

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	531684	Alabama Power Company	10/3/2023	\$1,681.00	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	531685	AT&T	10/3/2023	\$4,484.16	Unrestricted Jefferson Campus	Wireless Phones - UC
Jefferson State CC	531686	City of Clanton	10/3/2023	\$16.11	Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	531687	City of Clanton	10/3/2023	\$25.46	Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	531688	City of Clanton	10/3/2023	\$1,049.63	Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	531689	Dawson Alyssa	10/3/2023	\$15.79	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	531690	E&J Concessions LLC	10/3/2023	\$650.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	531691	Edible Group LLC	10/3/2023	\$500.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	531692	Ennis Jzyk	10/3/2023	\$147.50	Unrestricted Jefferson Campus	Conus (meals) - OS
Jefferson State CC	531692	Ennis Jzyk	10/3/2023	\$245.73	Unrestricted Jefferson Campus	Lodging - OS
Jefferson State CC	531692	Ennis Jzyk	10/3/2023	\$289.42	Unrestricted Jefferson Campus	Mileage - OS
Jefferson State CC	531693	Federal Express Corporation	10/3/2023	\$40.63	Unrestricted Shared Services	Freight - OOS
Jefferson State CC	531694	Hedrick Charles	10/3/2023	\$171.35	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	531695	LeBlanc Vanessa	10/3/2023	\$345.18	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	531695	LeBlanc Vanessa	10/3/2023	\$300.00	Unrestricted Shelby Campus	Overnight (non tax per diem)- IS
Jefferson State CC	531696	Mississippi State University	10/3/2023	\$530.00	Miscellaneous Scholarship	Deposit Liabilities - AP
Jefferson State CC	531697	NAFSA	10/3/2023	\$1,325.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	531698	Pullum Quanda	10/3/2023	\$137.55	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	531699	Ralya Janice	10/3/2023	\$225.00	Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC	531699	Ralya Janice	10/3/2023	\$400.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	531700	Ruby Dees	10/3/2023	\$600.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	531701	Verizon Wireless	10/3/2023	\$354.06	Unrestricted Shared Services	Wireless Phones - UC
Jefferson State CC	531702	Verizon Wireless	10/3/2023	\$800.20	Unrestricted Shared Services	Wireless Phones - UC
Jefferson State CC	531721	ACETA	10/5/2023	\$250.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	531722	Ai Corporate Interiors LLC	10/5/2023	\$400.00	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	531723	Alabama Banner Users Group	10/5/2023	\$385.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	531724	Alabama Banner Users Group	10/5/2023	\$385.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	531725	Alabama Banner Users Group	10/5/2023	\$385.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	531726	Alabama Community College System	10/5/2023	\$8.00	AE-Fed Summer Conf 2XX2-2XX3	Grants Federal - AR
Jefferson State CC	531727	Alabama Power Company	10/5/2023	\$10,502.99	Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC	531727	Alabama Power Company	10/5/2023	\$13,131.06	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	531727	Alabama Power Company	10/5/2023	\$23,328.81	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	531728	Alabama Power Company	10/5/2023	\$1,686.71	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	531729	Alabama Power Company	10/5/2023	\$2,244.95	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	531730	Albert Uster Imports Inc.	10/5/2023	\$1,037.50	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	531731	Alcohol and Drug Abuse Council Inc.	10/5/2023	\$900.00	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	531732	Ali Donna	10/5/2023	\$53.48	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	531733	All-South Subcontractors Inc.	10/5/2023	\$573.84	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	531734	American Academy Holdings LLC	10/5/2023	\$5,200.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	531735	American Assoc of Comm Colleges	10/5/2023	\$12,281.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	531736	VESTIS	10/5/2023	\$1,563.38	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	531737	Bell Toneka	10/5/2023	\$168.57	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	531738	Assessment Technologies Institute LLC	10/5/2023	\$480.00	AE-State Regular 2XX2-2XX3	Materials and Supplies - MS
Jefferson State CC	531739	AT&T	10/5/2023	\$269.21	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	531740	AT&T	10/5/2023	\$1,551.11	Unrestricted St. Clair Campus	Landline Phones - UC

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Jefferson State CC	531741	AT&T	10/5/2023	\$510.84	Unrestricted Chilton Campus	Landline Phones - UC
Jefferson State CC	531741	AT&T	10/5/2023	\$510.84	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	531741	AT&T	10/5/2023	\$1,021.72	Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson State CC	531742	AT&T	10/5/2023	\$872.58	Unrestricted Chilton Campus	Landline Phones - UC
Jefferson State CC	531742	AT&T	10/5/2023	\$872.58	Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson State CC	531742	AT&T	10/5/2023	\$872.58	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	531743	AT&T	10/5/2023	\$510.84	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	531744	AT&T	10/5/2023	\$52.29	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	531745	AT&T	10/5/2023	\$67.12	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	531746	Atlas Welding Supply Co. Inc.	10/5/2023	\$1,525.00	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	531746	Atlas Welding Supply Co. Inc.	10/5/2023	\$1,535.00	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	531747	Automatic Sync Technologies LLC	10/5/2023	\$879.35	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	531748	Bank of America	10/5/2023	\$723.77	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	531748	Bank of America	10/5/2023	\$51.96	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	531748	Bank of America	10/5/2023	\$2,037.28	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	531749	Baza Services LLC	10/5/2023	\$8,406.38	Unrestricted Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	531749	Baza Services LLC	10/5/2023	\$12,902.56	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	531749	Baza Services LLC	10/5/2023	\$15,850.86	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	531750	Bevill State Community College	10/5/2023	\$90.00	CPR Cards Health Science	Deposit Liabilities - AP
Jefferson State CC	531751	Bevill State Community College	10/5/2023	\$30.00	CPR Cards Health Science	Deposit Liabilities - AP
Jefferson State CC	531752	Bevill State Community College	10/5/2023	\$60.00	CPR Cards Health Science	Deposit Liabilities - AP
Jefferson State CC	531753	Bevill State Community College	10/5/2023	\$40.00	CPR Cards Health Science	Deposit Liabilities - AP
Jefferson State CC	531754	Birmingham Times	10/5/2023	\$422.40	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	531755	Blue Plains Technology LLC	10/5/2023	\$1,475.00	Unrestricted St. Clair Campus	Technology - non capitalized - MS
Jefferson State CC	531756	Bracken Michael	10/5/2023	\$1,333.33	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	531757	Brown Keith	10/5/2023	\$48.00	Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC	531757	Brown Keith	10/5/2023	\$300.00	Unrestricted Shared Services	Overnight (non tax per diem) - IS
Jefferson State CC	531758	Campbell Tracy	10/5/2023	\$40.71	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	531759	Carahsoft Technology Corp	10/5/2023	\$60.97	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	531760	Central Paper Co Inc	10/5/2023	\$529.26	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	531761	Chambers Lynn	10/5/2023	\$37.73	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	531761	Chambers Lynn	10/5/2023	\$240.84	AE-Federal Regular 2XX2-2XX3	Other Travel Expenses - IS
Jefferson State CC	531762	Cheeks Tammara	10/5/2023	\$125.76	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	531763	Connect Parent Corporation	10/5/2023	\$209.82	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	531764	Decola Anthony	10/5/2023	\$101.06	R&R Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	531764	Decola Anthony	10/5/2023	\$101.06	R&R St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	531764	Decola Anthony	10/5/2023	\$171.80	R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	531764	Decola Anthony	10/5/2023	\$716.90	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	531765	Devaney Sign Service LLC	10/5/2023	\$400.00	R&R Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	531766	Diversified Elevator Service & Equipment Company Inc.	10/5/2023	\$2,380.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	531767	Dyer Nicholas	10/5/2023	\$279.98	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	531768	ECOLAB	10/5/2023	\$398.06	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	531769	Ennis Jzyk	10/5/2023	\$331.96	Unrestricted Jefferson Campus	Commercial Transportation - OS
Jefferson State CC	531769	Ennis Jzyk	10/5/2023	\$103.50	Unrestricted Jefferson Campus	Conus (meals) - OS
Jefferson State CC	531769	Ennis Jzyk	10/5/2023	\$114.00	Unrestricted Jefferson Campus	Lodging - OS

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Jefferson State CC	531769	Ennis Jzyk	10/5/2023	\$33.02	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	531769	Ennis Jzyk	10/5/2023	\$135.58	Unrestricted Jefferson Campus	Mileage - OS
Jefferson State CC	531769	Ennis Jzyk	10/5/2023	\$64.60	Unrestricted Jefferson Campus	Other Travel Expenses - OS
Jefferson State CC	531770	Evans Meats Inc	10/5/2023	\$2,266.69	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	531771	Fisher Scientific	10/5/2023	\$862.65	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	531771	Fisher Scientific	10/5/2023	\$1,055.87	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	531772	Fisher Scientific	10/5/2023	\$864.00	UAB Bridges To Bacc	Materials and Supplies - MS
Jefferson State CC	531772	Fisher Scientific	10/5/2023	\$968.95	Unrestricted St. Clair Campus	Materials and Supplies - MS
Jefferson State CC	531773	Fisher Scientific	10/5/2023	\$172.68	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	531774	Global Fire Sprinklers LLC	10/5/2023	\$435.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	531775	Green Lea	10/5/2023	\$1,000.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	531776	Greene Greta	10/5/2023	\$186.68	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	531777	Hand Arendall Harrison Sale LLC	10/5/2023	\$45.00	Unrestricted Shared Services	Legal Services - PS
Jefferson State CC	531778	Hawkins Chelsie	10/5/2023	\$17.88	AE-State Regular 2XX2-2XX3	Other Travel Expenses - IS
Jefferson State CC	531779	Hodge Mechanical Services LLC	10/5/2023	\$35,412.76	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	531780	Home Depot U.S.A. Inc	10/5/2023	\$184.50	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	531780	Home Depot U.S.A. Inc	10/5/2023	\$206.22	R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	531781	Ingle Timothy	10/5/2023	\$833.34	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	531782	Inland Seafood - Atlanta	10/5/2023	\$222.12	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	531783	Johnson Kathleen	10/5/2023	\$157.20	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	531784	K & L Group LLC	10/5/2023	\$5,360.26	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	531785	Landauer Inc	10/5/2023	\$687.75	RAD Monitoring	Deposit Liabilities - AP
Jefferson State CC	531786	Landscape Workshop Parent LLC	10/5/2023	\$14,166.00	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	531787	Layer 3 Communications Llc	10/5/2023	\$19,010.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	531788	LeBlanc Vanessa	10/5/2023	\$98.25	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	531789	Liftone LLC	10/5/2023	\$349.31	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	531790	M-POWER Ministries	10/5/2023	\$2,593.00	Spcl Pops Ind Training 2XX2-2XX3	Other Contractual Services - PS
Jefferson State CC	531791	Marcus Service & Solutions LLC	10/5/2023	\$1,350.00	R&R St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	531791	Marcus Service & Solutions LLC	10/5/2023	\$12,123.23	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	531792	Mayton Patrick	10/5/2023	\$134.73	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	531793	McKinney David	10/5/2023	\$87.25	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	531794	Moore Aaliyah	10/5/2023	\$370.73	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	531795	Motley Charles	10/5/2023	\$274.51	AE-State Regular 2XX2-2XX3	Other Travel Expenses - IS
Jefferson State CC	531796	Mountain Measurement Inc.	10/5/2023	\$916.50	Unrestricted Shared Services	Subscriptions - OOS
Jefferson State CC	531797	Naramore Anita	10/5/2023	\$106.11	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	531798	National Junior College Athletic Association	10/5/2023	\$400.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	531799	O'Henry's Coffee Roasting Co.	10/5/2023	\$321.30	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	531800	Office Depot	10/5/2023	\$49.45	Unrestricted St. Clair Campus	Materials and Supplies - MS
Jefferson State CC	531800	Office Depot	10/5/2023	\$232.56	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	531801	Owens Landscape Group LLC	10/5/2023	\$916.00	Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	531801	Owens Landscape Group LLC	10/5/2023	\$3,125.00	Unrestricted Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	531801	Owens Landscape Group LLC	10/5/2023	\$3,125.00	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	531802	Payne Tamara	10/5/2023	\$64.20	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	531802	Payne Tamara	10/5/2023	\$39.30	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	531803	Phi Theta Kappa	10/5/2023	\$915.00	Unrestricted Shelby Campus	Registration Fees- IS

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Jefferson State CC	531804	Pleasants-Pegues Ticey	10/5/2023	\$1,525.58	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	531805	Pocket Nurse Enterprises Inc.	10/5/2023	\$5,111.05	Unrestricted St. Clair Campus	Materials and Supplies - MS
Jefferson State CC	531807	Publix Super Markets Inc	10/5/2023	\$618.33	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	531808	Regional Produce Distributors LLC	10/5/2023	\$1,825.90	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	531809	Richardson Donna	10/5/2023	\$23.06	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	531810	RJ Young Company	10/5/2023	\$75.00	Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	531810	RJ Young Company	10/5/2023	\$106.82	Unrestricted Chilton Campus	Other Contractual Services - PS
Jefferson State CC	531810	RJ Young Company	10/5/2023	\$1,072.15	Unrestricted Jefferson Campus	Other Contractual Services - PS
Jefferson State CC	531810	RJ Young Company	10/5/2023	\$11,081.24	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	531811	Schnuelle Archie	10/5/2023	\$86.00	Unrestricted Shared Services	Professional Development - PS
Jefferson State CC	531812	Southern Pipe & Supply Co Inc	10/5/2023	\$342.32	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	531813	Spire Alabama Inc.	10/5/2023	\$33.51	Unrestricted St. Clair Campus	Gas & Heating Fuel - UC
Jefferson State CC	531813	Spire Alabama Inc.	10/5/2023	\$5,814.93	Unrestricted Shelby Campus	Gas & Heating Fuel - UC
Jefferson State CC	531813	Spire Alabama Inc.	10/5/2023	\$8,631.44	Unrestricted Chilton Campus	Gas & Heating Fuel - UC
Jefferson State CC	531813	Spire Alabama Inc.	10/5/2023	\$13,137.21	Unrestricted Jefferson Campus	Gas & Heating Fuel - UC
Jefferson State CC	531814	Stanley Nathaniel	10/5/2023	\$367.35	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	531815	Starcom Worldwide Inc	10/5/2023	\$444.11	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	531815	Starcom Worldwide Inc	10/5/2023	\$1,250.00	AARP BTW 50 Plus	Advertising & Promotions - OOS
Jefferson State CC	531815	Starcom Worldwide Inc	10/5/2023	\$2,389.64	AE-Federal Regular 2XX2-2XX3	Advertising & Promotions - OOS
Jefferson State CC	531816	Stone Zachary	10/5/2023	\$3,360.00	Field Engineering 2023-026	Other Contractual Services - PS
Jefferson State CC	531817	Sullivan Terri	10/5/2023	\$92.36	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	531818	Sutton Edreama	10/5/2023	\$41.92	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	531819	TestOut Corporation	10/5/2023	\$2,592.00	AE-State Regular 2XX2-2XX3	Materials and Supplies - MS
Jefferson State CC	531820	US Foods Inc.	10/5/2023	\$845.98	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	531821	VIRCO Inc	10/5/2023	\$1,634.14	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	531822	Water Works & Sewer Board	10/5/2023	\$1,259.42	Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	531822	Water Works & Sewer Board	10/5/2023	\$6,367.99	Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	531823	WEX Inc	10/5/2023	\$129.35	Unrestricted Jefferson Campus	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	531823	WEX Inc	10/5/2023	\$344.08	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	531823	WEX Inc	10/5/2023	\$429.28	Unrestricted Shelby Campus	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	531824	Wright Lauren	10/5/2023	\$76.50	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	531829	Canty Anpherne	10/6/2023	\$90.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	531830	Dehart Michael	10/6/2023	\$1,580.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	531831	Florence Jeffrey	10/6/2023	\$520.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	531835	Kennedy Tonja	10/6/2023	\$137.55	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	531845	Wheeler Christopher	10/6/2023	\$220.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	531846	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	531857	American Association of Community Colleges	10/12/2023	\$850.00	Unrestricted Shared Services	Registration Fees- OS
Jefferson State CC	531858	Acker Dale	10/12/2023	\$338.37	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	531859	ACT Inc	10/12/2023	\$66.00	Spcl Pops Ind Training 2XX2-2XX3	Materials and Supplies - MS
Jefferson State CC	531859	ACT Inc	10/12/2023	\$1,486.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	531859	ACT Inc	10/12/2023	\$2,068.00	AE-State Regular 2XX2-2XX3	Materials and Supplies - MS
Jefferson State CC	531860	ACT Inc	10/12/2023	\$407.00	Spcl Pops Ind Training 2XX2-2XX3	Materials and Supplies - MS

Financial Disclosure Report

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Jefferson State CC	531860	ACT Inc	10/12/2023	\$1,091.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	531860	ACT Inc	10/12/2023	\$1,221.00	AE-State Regular 2XX2-2XX3	Materials and Supplies - MS
Jefferson State CC	531861	Alabama Power Company	10/12/2023	\$288.69	Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC	531861	Alabama Power Company	10/12/2023	\$727.41	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	531861	Alabama Power Company	10/12/2023	\$1,368.97	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	531861	Alabama Power Company	10/12/2023	\$1,567.32	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	531862	VESTIS	10/12/2023	\$1,260.47	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	531863	ARCpoint Labs of Birmingham-Greystone	10/12/2023	\$200.00	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	531864	Auxiliary Power Systems Inc	10/12/2023	\$500.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	531865	Blue Plains Technology LLC	10/12/2023	\$4,425.00	Unrestricted St. Clair Campus	Technology - non capitalized - MS
Jefferson State CC	531866	Bobo David	10/12/2023	\$158.90	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	531867	Booth Jennifer	10/12/2023	\$244.77	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	531867	Booth Jennifer	10/12/2023	\$20.00	Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC	531868	Burney Roscelia	10/12/2023	\$66.29	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	531869	Burroughs Kelley	10/12/2023	\$451.30	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	531870	Calhoun Community College Foundation	10/12/2023	\$300.00	Unrestricted Shared Services	Registration Fees - IS
Jefferson State CC	531871	Call Jacob	10/12/2023	\$226.63	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	531872	City of Pell City	10/12/2023	\$75.50	Unrestricted St. Clair Campus	Water & Sewer - UC
Jefferson State CC	531873	City of Pell City	10/12/2023	\$1,469.91	Unrestricted St. Clair Campus	Water & Sewer - UC
Jefferson State CC	531874	Cohen Carnaggio Reynolds Inc	10/12/2023	\$7,195.30	R&R Jefferson Campus	Construction in Progress - CE
Jefferson State CC	531875	Cruso Lisa	10/12/2023	\$57.85	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	531876	Dawkins Stephen	10/12/2023	\$137.16	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	531877	Dell Marketing LP	10/12/2023	\$1,860.36	Spcl Pops Ind 22-23 Equip DCC	Materials and Supplies - MS
Jefferson State CC	531878	Earl Dudley Associates Inc	10/12/2023	\$419.92	Field Engineering 2023-026	Materials and Supplies - MS
Jefferson State CC	531879	ECOLAB	10/12/2023	\$1,459.90	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	531880	Edwards Beverly	10/12/2023	\$73.43	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	531881	Fisher Scientific	10/12/2023	\$98.49	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	531882	George C Wallace State Community College	10/12/2023	\$400.00	Unrestricted Shared Services	Registration Fees - IS
Jefferson State CC	531883	Global Fire Sprinklers LLC	10/12/2023	\$1,191.85	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	531883	Global Fire Sprinklers LLC	10/12/2023	\$8,583.04	R&R Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	531884	Hamilton Marisa	10/12/2023	\$31.44	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	531885	Harris Liesl	10/12/2023	\$74.15	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	531886	Henry Schein Inc	10/12/2023	\$15,382.04	Vocational Ed/CTE X2-X3	Equipment - non capitalized - MS
Jefferson State CC	531886	Henry Schein Inc	10/12/2023	\$15,264.48	Vocational Ed/CTE X2-X3	Materials and Supplies - MS
Jefferson State CC	531887	Hodge Mechanical Services LLC	10/12/2023	\$403.44	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	531887	Hodge Mechanical Services LLC	10/12/2023	\$32,947.84	R&R Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	531888	Holley Jamie	10/12/2023	\$72.57	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	531889	Holmes Elizabeth	10/12/2023	\$542.16	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	531889	Holmes Elizabeth	10/12/2023	\$162.57	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	531890	Insurance Systems	10/12/2023	\$3,425.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	531891	K & L Group LLC	10/12/2023	\$963.69	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	531892	Kitchens Lauren	10/12/2023	\$216.15	Unrestricted Chilton Campus	Mileage - IS
Jefferson State CC	531893	Marcus Service & Solutions LLC	10/12/2023	\$3,490.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	531894	Mitchell Michael	10/12/2023	\$31.44	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	531895	Municipal and Commercial Uniforms Inc	10/12/2023	\$3,807.30	Unrestricted Shared Services	Materials and Supplies - MS

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	531896	Office Depot	10/12/2023	\$118.05	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	531896	Office Depot	10/12/2023	\$713.86	AMWF Dev-Indy Grand Prix	Advertising & Promotions - OOS
Jefferson State CC	531896	Office Depot	10/12/2023	\$630.43	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	531896	Office Depot	10/12/2023	\$2,544.21	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	531897	Office Depot	10/12/2023	\$39.50	Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	531898	Opportunity Systems Incorporating Independence LLC	10/12/2023	\$774.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	531899	Pettway Silvia	10/12/2023	\$250.34	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	531900	Pitney Bowes Credit Corp.	10/12/2023	\$2,229.33	R&R Jefferson Campus	Postage - OOS
Jefferson State CC	531901	Pocket Nurse Enterprises Inc.	10/12/2023	\$264.78	Vocational Ed/CTE X2-X3	Equipment - non capitalized - MS
Jefferson State CC	531901	Pocket Nurse Enterprises Inc.	10/12/2023	\$600.06	Vocational Ed/CTE X2-X3	Materials and Supplies - MS
Jefferson State CC	531901	Pocket Nurse Enterprises Inc.	10/12/2023	\$18,292.15	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	531902	Pugh Sandra	10/12/2023	\$112.50	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	531902	Pugh Sandra	10/12/2023	\$37.07	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	531903	Republic Services Inc.	10/12/2023	\$96.66	Unrestricted St. Clair Campus	Waste Disposal - UC
Jefferson State CC	531903	Republic Services Inc.	10/12/2023	\$1,480.37	Unrestricted Jefferson Campus	Waste Disposal - UC
Jefferson State CC	531904	S & S Automotive LLC	10/12/2023	\$2,269.70	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	531905	Schnuelle Archie	10/12/2023	\$1,300.00	Unrestricted Shared Services	Professional Development - PS
Jefferson State CC	531906	Scott James	10/12/2023	\$167.68	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	531907	Servicewear Apparel Inc.	10/12/2023	\$3,153.60	Dual Enrollment Sch. 2XX2-2XX3	Materials and Supplies - MS
Jefferson State CC	531908	Smith Frederick	10/12/2023	\$480.00	Heavy Equip Operator 2023-027	Other Contractual Services - PS
Jefferson State CC	531909	Southern Assoc of Colleges & Schools	10/12/2023	\$325.00	Unrestricted Chilton Campus	Registration Fees- OS
Jefferson State CC	531909	Southern Assoc of Colleges & Schools	10/12/2023	\$325.00	Unrestricted Jefferson Campus	Registration Fees- OS
Jefferson State CC	531909	Southern Assoc of Colleges & Schools	10/12/2023	\$1,300.00	Unrestricted Shared Services	Registration Fees- OS
Jefferson State CC	531910	Staples Contract & Commercial Inc	10/12/2023	\$88.28	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	531910	Staples Contract & Commercial Inc	10/12/2023	\$303.76	Unrestricted Jefferson Campus	Technology - non capitalized - MS
Jefferson State CC	531911	Staples Contract & Commercial LLC	10/12/2023	\$3,349.29	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	531912	Strickland Paper Company Inc	10/12/2023	\$14,230.40	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	531913	Turner Richard	10/12/2023	\$200.00	Sigma Kappa Delta	Deposit Liabilities - AP
Jefferson State CC	531914	University of Alabama Health Services Foundation P.C.	10/12/2023	\$1,600.00	Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	531915	US Foods Inc.	10/12/2023	\$79.11	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	531916	Valhalla Board Game Cafe	10/12/2023	\$300.00	Sigma Kappa Delta	Deposit Liabilities - AP
Jefferson State CC	531917	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	Poe 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

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	230200	Lewis Andrea	10/13/2023	\$1,981.33	Unrestricted Shared Services	Payroll
Jefferson State CC	230201	Dobbins William	10/13/2023	\$1,936.54	Unrestricted Shared Services	Payroll
Jefferson State CC	230202	Ali Donna	10/13/2023	\$834.50	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	230202	Ali Donna	10/13/2023	\$834.50	Unrestricted Shared Services	Payroll
Jefferson State CC	230203	Finch Tamara	10/13/2023	\$1,713.63	Unrestricted Shared Services	Payroll
Jefferson State CC	230204	Coker Pamela	10/13/2023	\$1,891.96	Unrestricted Shared Services	Payroll
Jefferson State CC	230205	Dawson Alyssa	10/13/2023	\$1,445.67	Unrestricted Shared Services	Payroll
Jefferson State CC	230206	Roseberry Tara	10/13/2023	\$2,293.79	Unrestricted Shared Services	Payroll
Jefferson State CC	230207	Hamilton-Williams Margaret	10/13/2023	\$2,293.79	Unrestricted Shared Services	Payroll
Jefferson State CC	230208	Eatman Chinyere	10/13/2023	\$1,891.96	Unrestricted Shared Services	Payroll
Jefferson State CC	230209	Cooper Ginger	10/13/2023	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	230210	Grady Octavia	10/13/2023	\$1,936.67	Unrestricted Shelby Campus	Payroll
Jefferson State CC	230211	Naramore Anna	10/13/2023	\$2,160.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230212	Pugh Sandra	10/13/2023	\$2,740.08	Unrestricted Shared Services	Payroll
Jefferson State CC	230213	Baker Precious	10/13/2023	\$1,758.08	Unrestricted Shared Services	Payroll
Jefferson State CC	230214	Pickens Elizabeth	10/13/2023	\$2,383.08	Unrestricted Shared Services	Payroll
Jefferson State CC	230215	Hughes Tina	10/13/2023	\$2,383.08	Unrestricted Shared Services	Payroll
Jefferson State CC	230216	West 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 Leconyca	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	Stewart 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	Tanner 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

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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 Jacquolon	10/13/2023	\$1,981.33	Unrestricted Shared Services	Payroll
Jefferson State CC	230253	Lewis Scott	10/13/2023	\$1,267.25	Unrestricted Shared Services	Payroll
Jefferson State CC	230254	Stewart Aaron	10/13/2023	\$1,311.87	Unrestricted Shared Services	Payroll
Jefferson State CC	230255	Swann Christopher	10/13/2023	\$2,293.79	Unrestricted Shared Services	Payroll
Jefferson State CC	230256	Chamblin Juanita	10/13/2023	\$3,387.90	Unrestricted Shared Services	Payroll
Jefferson State CC	230257	Pullum Quanda	10/13/2023	\$2,383.08	Unrestricted Shared Services	Payroll
Jefferson State CC	230258	Sutton Edreama	10/13/2023	\$2,981.36	Unrestricted Shared Services	Payroll
Jefferson State CC	230259	Jones Oniki	10/13/2023	\$1,392.58	Unrestricted Shared Services	Payroll
Jefferson State CC	230260	Cooper Jay	10/13/2023	\$1,579.75	Unrestricted Shared Services	Payroll
Jefferson State CC	230261	Borden Leslie	10/13/2023	\$1,445.92	Unrestricted Shared Services	Payroll
Jefferson State CC	230262	Carson William	10/13/2023	\$2,383.08	Unrestricted Shared Services	Payroll
Jefferson State CC	230263	James Selena	10/13/2023	\$2,159.83	Unrestricted Shared Services	Payroll
Jefferson State CC	230264	Lockett Earnest	10/13/2023	\$2,204.46	Unrestricted Shared Services	Payroll
Jefferson State CC	230265	McDonald Thomas	10/13/2023	\$2,865.21	Unrestricted Shared Services	Payroll
Jefferson State CC	230266	Nathan Charlie	10/13/2023	\$1,624.50	Unrestricted Shared Services	Payroll
Jefferson State CC	230267	Newfield Charles	10/13/2023	\$2,204.46	Unrestricted Chilton Campus	Payroll
Jefferson State CC	230268	Powzanas 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

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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	Brown 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	Carter Ja Lin	10/13/2023	\$840.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230302	Coleman Carolyn	10/13/2023	\$840.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230303	Cook Megan	10/13/2023	\$280.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230304	Corbett Ronda	10/13/2023	\$784.43	Unrestricted Shared Services	Payroll
Jefferson State CC	230305	Cunningham Dana	10/13/2023	\$1,330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230306	Denton Kayla	10/13/2023	\$385.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230307	Duke Juanita	10/13/2023	\$420.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230308	Dykes Betty	10/13/2023	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230309	Floyd Natalie	10/13/2023	\$358.75	Unrestricted Shared Services	Payroll
Jefferson State CC	230310	Gomez Joseph	10/13/2023	\$1,207.50	Unrestricted Shared Services	Payroll
Jefferson State CC	230311	Gonzalez Danielle	10/13/2023	\$1,330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230312	Gregson Christa	10/13/2023	\$1,015.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230313	Hall Daniel	10/13/2023	\$227.50	Unrestricted Shared Services	Payroll
Jefferson State CC	230314	Holifield Myra	10/13/2023	\$840.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230315	Johnson Laurie	10/13/2023	\$700.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230316	Jones Christina	10/13/2023	\$735.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230317	Jones D'Angelo	10/13/2023	\$1,225.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230318	Kersh Natasha	10/13/2023	\$700.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230319	Lindsey Elizabeth	10/13/2023	\$700.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230320	Manning Janel	10/13/2023	\$945.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230321	McEntire Ann	10/13/2023	\$1,050.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230322	Miller Shaleen	10/13/2023	\$455.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230323	O'Daniel Jessica	10/13/2023	\$87.50	Unrestricted Shared Services	Payroll
Jefferson State CC	230324	Odom Donna	10/13/2023	\$35.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230325	Pair Edward	10/13/2023	\$700.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230326	Saemaldaher Melanie	10/13/2023	\$700.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230327	Scalf Jonathon	10/13/2023	\$1,260.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230328	Smith Briania	10/13/2023	\$315.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230329	Smith Kandice	10/13/2023	\$555.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230330	Stewart Amethyst	10/13/2023	\$245.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230331	Torres Jessica	10/13/2023	\$350.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230332	Tubbs Carrie	10/13/2023	\$525.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230333	Turner Taylor	10/13/2023	\$420.00	Unrestricted Shared Services	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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	Busenlehner Donna	10/13/2023	\$1,050.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230341	Williams Whitney	10/13/2023	\$72.43	Unrestricted Shared Services	Payroll
Jefferson State CC	230342	Jordan Timika	10/13/2023	\$726.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230343	Yates Lanette	10/13/2023	\$330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230344	Akerman Cole	10/13/2023	\$348.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230345	Gray George	10/13/2023	\$232.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230346	Harvey Richard	10/13/2023	\$727.14	Unrestricted Shared Services	Payroll
Jefferson State CC	230347	Johnson Trenton	10/13/2023	\$1,102.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	230348	King Dalton	10/13/2023	\$1,102.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230349	McDonnell Kyle	10/13/2023	\$1,347.86	Unrestricted Shared Services	Payroll
Jefferson State CC	230350	McLaughlin Phillip	10/13/2023	\$464.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230351	Nabors Stephen	10/13/2023	\$1,073.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230352	Panepento Matthew	10/13/2023	\$1,102.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230353	Raymond Thomas	10/13/2023	\$1,102.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230354	Simmons Arlon	10/13/2023	\$1,189.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230355	Trammell Chase	10/13/2023	\$1,102.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230356	Waits James	10/13/2023	\$348.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230357	Archie Ashley	10/13/2023	\$1,102.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230358	Smith Lisa	10/13/2023	\$1,102.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230359	Fowler Meela	10/13/2023	\$1,900.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230360	Hinton William	10/13/2023	\$1,900.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230361	Wade William	10/13/2023	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230362	Stephens Sheila	10/13/2023	\$1,045.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230363	Barnes Gregory	10/13/2023	\$460.00	Payroll Clearing Fund	Payroll
Jefferson State CC	230364	Blackmon Archie	10/13/2023	\$874.00	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	230365	Brown Edith	10/13/2023	\$644.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	230366	Callins Lillian	10/13/2023	\$655.50	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	230367	Coleman Henry	10/13/2023	\$874.00	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	230368	Cook Kimberly	10/13/2023	\$322.00	AE-State Regular 2XX2-2XX3	Payroll
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	Montgomery 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

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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 Selesta	10/13/2023	\$276.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	230389	Vinson Phyllis	10/13/2023	\$575.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	230390	White Barbara	10/13/2023	\$828.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	230391	Foster Richard	10/13/2023	\$852.72	Unrestricted Shared Services	Payroll
Jefferson State CC	230392	Frank Theresa	10/13/2023	\$852.72	Unrestricted Shared Services	Payroll
Jefferson State CC	230393	Smith Victoria	10/13/2023	\$388.50	Unrestricted Shared Services	Payroll
Jefferson State CC	230394	Charping Ronda	10/13/2023	\$1,045.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230395	O'Hern David	10/13/2023	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230396	Addington Jennifer	10/13/2023	\$1,634.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230397	Arnone April	10/13/2023	\$430.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230398	Baldwin Gennia	10/13/2023	\$1,118.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230399	Barnett Chesca	10/13/2023	\$208.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230400	Burgess Laura	10/13/2023	\$645.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230401	Burpo Regina	10/13/2023	\$516.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230402	Chappel Delena	10/13/2023	\$322.50	Unrestricted Shared Services	Payroll
Jefferson State CC	230403	Cobb Jonathan	10/13/2023	\$516.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230404	Daniels Brent	10/13/2023	\$129.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230405	Elliott Kandra	10/13/2023	\$1,518.40	Unrestricted Shared Services	Payroll
Jefferson State CC	230406	Flanagan Soneaqua	10/13/2023	\$1,526.50	Unrestricted Shared Services	Payroll
Jefferson State CC	230407	Fletcher La'Toya	10/13/2023	\$516.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230408	Franklin April	10/13/2023	\$430.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230409	Gray Lisa	10/13/2023	\$258.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230410	Hollingsworth Donna	10/13/2023	\$86.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230411	Knost Melissa	10/13/2023	\$688.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230412	Lee Hobert	10/13/2023	\$129.00	Unrestricted Shared Services	Payroll
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

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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	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	Long Kelly	10/13/2023	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230440	Wilson Candace	10/13/2023	\$684.50	Unrestricted Shared Services	Payroll
Jefferson State CC	230441	Allen Felicia	10/13/2023	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230442	Allen Vicki	10/13/2023	\$472.50	Unrestricted Shared Services	Payroll
Jefferson State CC	230443	Amyin Hanan	10/13/2023	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230444	Bailey Alyssa	10/13/2023	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230445	Carruba Lorrie	10/13/2023	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230446	Cashmore Jeffrey	10/13/2023	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230447	Cooper Aeneas	10/13/2023	\$459.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230448	Dunning William	10/13/2023	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230449	Duren Courtney	10/13/2023	\$425.25	Unrestricted Shared Services	Payroll
Jefferson State CC	230450	Dye Leah	10/13/2023	\$432.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230451	Edwards Tracy	10/13/2023	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230452	Faulk 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

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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	Butler Marsha	10/13/2023	\$736.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230488	Lovelace Michael	10/13/2023	\$874.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230489	Putman James	10/13/2023	\$954.50	Unrestricted Shared Services	Payroll
Jefferson State CC	230490	Schnuelle Archie	10/13/2023	\$874.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230491	Shobe Phillip	10/13/2023	\$1,334.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230492	Smith David	10/13/2023	\$1,150.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230493	Traywick Herbert	10/13/2023	\$630.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230494	Turner Yolanda	10/13/2023	\$480.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230495	Partain Mark	10/13/2023	\$760.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	230496	Steele Pamela	10/13/2023	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230497	Burge Kathy	10/13/2023	\$256.50	Unrestricted Shared Services	Payroll
Jefferson State CC	230498	Partain Daniel	10/13/2023	\$202.50	Unrestricted Shared Services	Payroll
Jefferson State CC	531968	American Association of Community Colleges	10/18/2023	\$1,050.00	Unrestricted Shared Services	Registration Fees- OS
Jefferson State CC	531969	ACCS Human Resources Management Association	10/18/2023	\$250.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	531970	AL Association of Student Financial Aid Administrators	10/18/2023	\$250.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	531971	AL Association of Student Financial Aid Administrators	10/18/2023	\$325.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	531972	AL Association of Student Financial Aid Administrators	10/18/2023	\$325.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	531973	AL Association of Student Financial Aid Administrators	10/18/2023	\$325.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	531974	Alabama Association on Higher Education and Disability	10/18/2023	\$40.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	531975	Alabama Banner Users Group	10/18/2023	\$455.00	Unrestricted Jefferson Campus	Registration Fees- IS
Jefferson State CC	531976	Alabama Banner Users Group	10/18/2023	\$455.00	Unrestricted Jefferson Campus	Registration Fees- IS
Jefferson State CC	531977	Alabama Banner Users Group	10/18/2023	\$385.00	Unrestricted Shelby Campus	Registration Fees- IS
Jefferson State CC	531978	Alabama Power Company	10/18/2023	\$28.04	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	531979	Alcohol and Drug Abuse Council Inc.	10/18/2023	\$877.20	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	531980	Alexander Zachary	10/18/2023	\$186.68	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	531981	American Veterinary	10/18/2023	\$1,735.00	Unrestricted Distance Ed	Accreditation Expense - PS
Jefferson State CC	531982	Arnold Erin	10/18/2023	\$30.24	Unrestricted Jefferson Campus	Materials and Supplies - MS

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	531983	AT&T Mobility National Accounts LLC	10/18/2023	\$71.66	Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	531983	AT&T Mobility National Accounts LLC	10/18/2023	\$104.40	Unrestricted Jefferson Campus	Other Contractual Services - PS
Jefferson State CC	531983	AT&T Mobility National Accounts LLC	10/18/2023	\$41.24	SNAP 2XX1-2XX2	Wireless Phones - UC
Jefferson State CC	531983	AT&T Mobility National Accounts LLC	10/18/2023	\$171.45	Unrestricted Shared Services	Wireless Phones - UC
Jefferson State CC	531984	Bacani Tanja	10/18/2023	\$106.50	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	531985	Bennett Kim	10/18/2023	\$74.46	Mu Alpha Theta	Deposit Liabilities - AP
Jefferson State CC	531986	Bigbee Leah	10/18/2023	\$306.34	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	531987	Blackmon Archie	10/18/2023	\$223.36	Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC	531988	Bobo Cynthia	10/18/2023	\$73.36	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	531989	Call Jacob	10/18/2023	\$3,647.67	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	531989	Call Jacob	10/18/2023	\$1,273.79	Unrestricted Shared Services	Lodging - OS
Jefferson State CC	531989	Call Jacob	10/18/2023	\$547.76	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	531989	Call Jacob	10/18/2023	\$144.10	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	531989	Call Jacob	10/18/2023	\$2,236.07	Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC	531989	Call Jacob	10/18/2023	\$1,402.70	Unrestricted Shared Services	Other Travel Expenses - OS
Jefferson State CC	531989	Call Jacob	10/18/2023	\$534.50	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	531990	Campbell Tracy	10/18/2023	\$43.23	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	531991	Caskey Connie	10/18/2023	\$49.91	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	531992	CDW Government Inc	10/18/2023	\$487.56	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	531993	Center Point Fire District	10/18/2023	\$25.00	Unrestricted Shared Services	Water & Sewer - UC
Jefferson State CC	531994	Charter Communications Holdings LLC	10/18/2023	\$152.98	Unrestricted Shared Services	Internet - UC
Jefferson State CC	531994	Charter Communications Holdings LLC	10/18/2023	\$149.96	Unrestricted Shared Services	Landline Phones - UC
Jefferson State CC	531995	Coker Pamela	10/18/2023	\$63.14	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	531996	Cummings Frances	10/18/2023	\$134.97	Unrestricted Shared Services	Accreditation Expense - PS
Jefferson State CC	531997	Daffron Cristy	10/18/2023	\$94.32	Unrestricted St. Clair Campus	Mileage - IS
Jefferson State CC	531998	Devaney Sign Service LLC	10/18/2023	\$2,375.00	R&R Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	531999	Dobbins William	10/18/2023	\$50.52	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	532000	Economic Development Association of Alabama	10/18/2023	\$575.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	532001	Fisher Debra	10/18/2023	\$213.53	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	532002	Hedrick Charles	10/18/2023	\$225.19	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	532003	Henry Schein Inc	10/18/2023	\$6,844.20	Vocational Ed/CTE X2-X3	Equipment - non capitalized - MS
Jefferson State CC	532004	Hodge Mechanical Services LLC	10/18/2023	\$5,604.75	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	532005	Home Depot U.S.A. Inc.	10/18/2023	\$1,559.65	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	532006	K & L Group LLC	10/18/2023	\$1,506.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	532006	K & L Group LLC	10/18/2023	\$44,671.00	R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	532007	Kelly Angela	10/18/2023	\$94.19	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	532008	Kin Nicholas	10/18/2023	\$175.54	Unrestricted St. Clair Campus	Mileage - IS
Jefferson State CC	532009	Landscape Workshop Parent LLC	10/18/2023	\$5,900.00	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	532010	Layer 3 Communications Llc	10/18/2023	\$84,457.40	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	532011	McClung Britney	10/18/2023	\$89.80	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	532012	Mitchell Joseph	10/18/2023	\$108.65	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	532013	Moore Kenneth	10/18/2023	\$111.81	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	532014	National Organization for Student Success	10/18/2023	\$475.00	Unrestricted Shelby Campus	Registration Fees- OS
Jefferson State CC	532015	Palmerdale Fire District	10/18/2023	\$67.29	Unrestricted Shared Services	Water & Sewer - UC
Jefferson State CC	532016	Partain Mark	10/18/2023	\$31.44	Unrestricted Shared Services	Mileage - IS

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	532017	Ralya Janice	10/18/2023	\$474.00	Unrestricted Shared Services	Other Travel Expenses - OS
Jefferson State CC	532017	Ralya Janice	10/18/2023	\$400.00	Unrestricted Shared Services	Registration Fees- OS
Jefferson State CC	532018	Ramsey Casey	10/18/2023	\$190.87	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	532019	Rittenhouse Book Distributors LLC	10/18/2023	\$109.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	532020	RJ Young Company	10/18/2023	\$22.50	Unrestricted Jefferson Campus	Printing and Binding - OOS
Jefferson State CC	532021	Schnuelle Archie	10/18/2023	\$291.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	532021	Schnuelle Archie	10/18/2023	\$417.23	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	532021	Schnuelle Archie	10/18/2023	\$175.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	532022	Skopenow Inc.	10/18/2023	\$7,000.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	532023	Spire Alabama Inc.	10/18/2023	\$36.28	Unrestricted Jefferson Campus	Gas & Heating Fuel - UC
Jefferson State CC	532024	State of Alabama	10/18/2023	\$40,920.00	Unrestricted Shared Services	Insurance and Bonding - PS
Jefferson State CC	532025	State of Alabama	10/18/2023	\$390,097.00	Unrestricted Shared Services	Insurance and Bonding - PS
Jefferson State CC	532026	Sweatt Wendy	10/18/2023	\$31.05	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	532026	Sweatt Wendy	10/18/2023	\$6.00	Unrestricted Jefferson Campus	Other Travel Expenses - IS
Jefferson State CC	532027	Townes Kevin	10/18/2023	\$137.35	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	532028	Two Roads Inc.	10/18/2023	\$7,700.00	Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	532029	Union State Insurance Inc.	10/18/2023	\$110,311.00	Unrestricted Shared Services	Insurance and Bonding - PS
Jefferson State CC	532030	US Foods Inc.	10/18/2023	\$569.55	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	532031	Varsity Brands Holding Co. Inc.	10/18/2023	\$9,515.08	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	532032	W.W. Grainger Inc.	10/18/2023	\$100.55	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	532032	W.W. Grainger Inc.	10/18/2023	\$600.18	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	532032	W.W. Grainger Inc.	10/18/2023	\$600.18	Unrestricted St. Clair Campus	Materials and Supplies - MS
Jefferson State CC	532033	Wallace Preston	10/18/2023	\$268.55	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	532034	Warren Germaine	10/18/2023	\$366.80	Unrestricted St. Clair Campus	Mileage - IS
Jefferson State CC	532035	Water Works & Sewer Board	10/18/2023	\$10,498.21	Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	532036	White Pamela	10/18/2023	\$501.95	Unrestricted Shared Services	Commercial Transportation - OS
Jefferson State CC	532036	White Pamela	10/18/2023	\$201.50	Unrestricted Shared Services	Conus (meals) - OS
Jefferson State CC	532036	White Pamela	10/18/2023	\$1,061.24	Unrestricted Shared Services	Lodging - OS
Jefferson State CC	532036	White Pamela	10/18/2023	\$106.89	Unrestricted Shared Services	Other Travel Expenses - OS
Jefferson State CC	532041	Alabama Association of Polygraph Examiners	10/24/2023	\$200.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	532042	Alabama Industrial Supplies	10/24/2023	\$436.88	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	532043	Alabama Power Company	10/24/2023	\$39,871.39	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	532044	Alabama Power Company	10/24/2023	\$165.22	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	532045	Alabama Power Company	10/24/2023	\$978.70	Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC	532046	Alabama Power Company	10/24/2023	\$4,763.16	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	532047	Alabama Power Company	10/24/2023	\$17,704.86	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	532048	Alabama Power Company	10/24/2023	\$1,731.54	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	532049	Alabama Power Company	10/24/2023	\$3,294.30	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	532050	Alabama Power Company	10/24/2023	\$24,883.47	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	532051	Alabama Water Utilities Inc	10/24/2023	\$1,630.80	Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	532052	Alcohol and Drug Abuse Council Inc.	10/24/2023	\$800.00	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	532053	Assessment Technologies Institute LLC	10/24/2023	\$500.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	532055	Bobo Cynthia	10/24/2023	\$70.74	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	532055	Bobo Cynthia	10/24/2023	\$39.00	Unrestricted Shelby Campus	Other Travel Expenses - IS
Jefferson State CC	532056	Bolton Christie	10/24/2023	\$66.16	Unrestricted Shelby Campus	Mileage - IS

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	532057	Call Jacob	10/24/2023	\$1,355.23	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	532057	Call Jacob	10/24/2023	\$2,277.17	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	532057	Call Jacob	10/24/2023	\$471.92	Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC	532058	Cayenne Creative Group Inc.	10/24/2023	\$122,559.74	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	532059	CDW Government Inc	10/24/2023	\$1,811.29	Unrestricted Jefferson Campus	Equipment - non capitalized - MS
Jefferson State CC	532060	City of Clanton	10/24/2023	\$16.91	Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	532061	City of Clanton	10/24/2023	\$26.73	Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	532062	City of Clanton	10/24/2023	\$430.66	Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	532063	Daffron Cristy	10/24/2023	\$51.09	Unrestricted St. Clair Campus	Mileage - IS
Jefferson State CC	532064	Deason Vicki	10/24/2023	\$670.79	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	532065	Dehart Michael	10/24/2023	\$890.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	532066	Economic Development Association of Alabama	10/24/2023	\$450.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	532067	Get Rhythm LLC	10/24/2023	\$1,000.00	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	532069	Graves Barry	10/24/2023	\$165.45	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	532070	Harris Patricia	10/24/2023	\$78.50	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	532071	Hill Cynthia	10/24/2023	\$30.13	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	532071	Hill Cynthia	10/24/2023	\$3.00	Unrestricted Jefferson Campus	Other Travel Expenses - IS
Jefferson State CC	532072	Hodge Mechanical Services LLC	10/24/2023	\$5,886.83	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	532073	Indiana Furniture Industries Inc	10/24/2023	\$4,635.14	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	532075	K & L Group LLC	10/24/2023	\$706.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	532076	Ken Richardson Landscape & Lawn Care Inc	10/24/2023	\$960.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	532077	Kimble Lisa	10/24/2023	\$151.96	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	532078	Landscape Workshop Parent LLC	10/24/2023	\$1,775.00	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	532080	Marcus Service & Solutions LLC	10/24/2023	\$2,825.16	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	532081	Miller Stephanie	10/24/2023	\$92.75	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	532082	Mississippi Gulf Coast Community College	10/24/2023	\$550.00	Unrestricted Shared Services	Registration Fees- OS
Jefferson State CC	532083	MPG Tent Rentals	10/24/2023	\$5,319.00	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	532084	National Organization for Student Success	10/24/2023	\$475.00	Unrestricted Shelby Campus	Registration Fees- OS
Jefferson State CC	532085	Office Depot	10/24/2023	\$9,492.62	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	532085	Office Depot	10/24/2023	\$31.56	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	532085	Office Depot	10/24/2023	\$40.08	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	532086	Office Depot	10/24/2023	\$29.97	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	532086	Office Depot	10/24/2023	\$668.26	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	532086	Office Depot	10/24/2023	\$39.50	Unrestricted Shelby Campus	Printing and Binding - OOS
Jefferson State CC	532086	Office Depot	10/24/2023	\$356.56	Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	532087	Pocket Nurse Enterprises Inc.	10/24/2023	\$1,547.57	Hugh Kaul Foundation	Materials and Supplies - MS
Jefferson State CC	532089	Pullum Quanda	10/24/2023	\$224.50	Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	532089	Pullum Quanda	10/24/2023	\$596.24	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	532089	Pullum Quanda	10/24/2023	\$387.42	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	532090	Schnuelle Archie	10/24/2023	\$219.00	Unrestricted Shared Services	Insurance and Bonding - PS
Jefferson State CC	532091	Shobe Phillip	10/24/2023	\$111.35	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	532092	Staples Contract & Commercial Inc	10/24/2023	\$51.77	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	532092	Staples Contract & Commercial Inc	10/24/2023	\$229.68	Unrestricted St. Clair Campus	Materials and Supplies - MS
Jefferson State CC	532092	Staples Contract & Commercial Inc	10/24/2023	\$358.52	Unrestricted Chilton Campus	Materials and Supplies - MS
Jefferson State CC	532092	Staples Contract & Commercial Inc	10/24/2023	\$1,184.68	Unrestricted Shared Services	Materials and Supplies - MS

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	532092	Staples Contract & Commercial Inc	10/24/2023	\$1,367.78	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	532092	Staples Contract & Commercial Inc	10/24/2023	\$2,708.50	AE-Federal Regular 2XX2-2XX3	Materials and Supplies - MS
Jefferson State CC	532093	State of Alabama	10/24/2023	\$4,000.00	Unrestricted Distance Ed	Memberships - PS
Jefferson State CC	532094	State of Alabama	10/24/2023	\$540.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	532095	State of Alabama	10/24/2023	\$200.00	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	532096	State of Alabama	10/24/2023	\$170.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	532097	Sutton Edreama	10/24/2023	\$224.50	Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	532097	Sutton Edreama	10/24/2023	\$894.36	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	532097	Sutton Edreama	10/24/2023	\$389.07	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	532098	VIRCO Inc	10/24/2023	\$47,399.88	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	532098	VIRCO Inc	10/24/2023	\$177,149.10	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	532099	Water Works & Sewer Board	10/24/2023	\$51.29	Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	532099	Water Works & Sewer Board	10/24/2023	\$5,135.04	Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	532100	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	532141	Alabama Power Company	10/30/2023	\$9,299.85	Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC	532141	Alabama Power Company	10/30/2023	\$11,937.79	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	532141	Alabama Power Company	10/30/2023	\$21,292.69	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	532142	Alabama Power Company	10/30/2023	\$1,360.71	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	532143	Alabama Power Company	10/30/2023	\$1,497.78	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	532144	Alabama Power Company	10/30/2023	\$1,624.97	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	532145	Arrowhead Country Club	10/30/2023	\$475.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	532146	AT&T	10/30/2023	\$409.66	Unrestricted Chilton Campus	Landline Phones - UC
Jefferson State CC	532146	AT&T	10/30/2023	\$409.66	Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson State CC	532146	AT&T	10/30/2023	\$409.66	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	532146	AT&T	10/30/2023	\$409.66	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	532147	AT&T	10/30/2023	\$4,484.16	Unrestricted Jefferson Campus	Wireless Phones - UC
Jefferson State CC	532148	AT&T	10/30/2023	\$54.43	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	532149	AT&T	10/30/2023	\$69.87	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	532150	Atlas Welding Supply Co. Inc.	10/30/2023	\$346.08	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	532150	Atlas Welding Supply Co. Inc.	10/30/2023	\$3,672.00	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	532150	Atlas Welding Supply Co. Inc.	10/30/2023	\$5,468.60	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	532151	Baker Precious	10/30/2023	\$120.00	Unrestricted Shared Services	Rent - SS
Jefferson State CC	532152	CDW Government Inc	10/30/2023	\$7,154.73	Unrestricted Shelby Campus	Technology \$5K to \$25K - CE
Jefferson State CC	532153	Chamberlain Cassandra	10/30/2023	\$90.32	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	532153	Chamberlain Cassandra	10/30/2023	\$7.00	Unrestricted Shelby Campus	Other Travel Expenses - IS
Jefferson State CC	532154	Charter Communications Holdings LLC	10/30/2023	\$279.99	Unrestricted Shelby Campus	Internet - UC
Jefferson State CC	532155	Commission on Accreditation in Physical Therapy Education	10/30/2023	\$8,136.00	Unrestricted Shelby Campus	Accreditation Expense - PS
Jefferson State CC	532156	Corporate Image Group Inc	10/30/2023	\$916.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	532157	Dobbins William	10/30/2023	\$66.00	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	532158	Edfinancial Services LLC	10/30/2023	\$16,581.52	Unrestricted Shared Services	Other Contractual Services - PS

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	532159	Ferguson Lydia	10/30/2023	\$65.50	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	532160	Fun Source Rentals	10/30/2023	\$1,160.50	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	532161	Gulf States Distributors	10/30/2023	\$568.70	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	532162	Harris Seena	10/30/2023	\$30.92	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	532163	Henry Schein Inc	10/30/2023	\$1,500.63	Vocational Ed/CTE X2-X3	Equipment - non capitalized - MS
Jefferson State CC	532163	Henry Schein Inc	10/30/2023	\$611.97	Vocational Ed/CTE X2-X3	Materials and Supplies - MS
Jefferson State CC	532165	Interior Elements LLC	10/30/2023	\$14,077.00	Unrestricted Shelby Campus	Furniture and Equip \$5K - \$25K - CE
Jefferson State CC	532166	Lathan Associates Architects P.C.	10/30/2023	\$15,180.00	Unrestricted Chilton Campus	Construction in Progress - CE
Jefferson State CC	532167	Lathan Associates Architects P.C.	10/30/2023	\$11,654.75	Unrestricted Jefferson Campus	Construction in Progress - CE
Jefferson State CC	532168	Massey Asphalt Paving LLC	10/30/2023	\$228,486.59	R&R Jefferson Campus	Construction in Progress - CE
Jefferson State CC	532169	NACADA	10/30/2023	\$2,250.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	532170	Pocket Nurse Enterprises Inc.	10/30/2023	\$1,893.25	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	532170	Pocket Nurse Enterprises Inc.	10/30/2023	\$5,311.70	Vocational Ed/CTE X2-X3	Materials and Supplies - MS
Jefferson State CC	532171	Servicewear Apparel Inc.	10/30/2023	\$3,850.65	Dual Enrollment Sch. 2XX2-2XX3	Materials and Supplies - MS
Jefferson State CC	532172	Spire Alabama Inc.	10/30/2023	\$35.34	Unrestricted St. Clair Campus	Gas & Heating Fuel - UC
Jefferson State CC	532172	Spire Alabama Inc.	10/30/2023	\$9,730.45	Unrestricted Chilton Campus	Gas & Heating Fuel - UC
Jefferson State CC	532172	Spire Alabama Inc.	10/30/2023	\$10,897.85	Unrestricted Shelby Campus	Gas & Heating Fuel - UC
Jefferson State CC	532172	Spire Alabama Inc.	10/30/2023	\$15,462.17	Unrestricted Jefferson Campus	Gas & Heating Fuel - UC
Jefferson State CC	532173	Triple Point Industries LLC	10/30/2023	\$1,775.00	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	532174	Verizon Wireless	10/30/2023	\$354.06	Unrestricted Shared Services	Wireless Phones - UC
Jefferson State CC	532175	Verizon Wireless	10/30/2023	\$800.20	Unrestricted Shared Services	Wireless Phones - UC
Jefferson State CC	532176	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	Poe Ami	10/31/2023	\$1,455.75	Unrestricted Shared Services	Payroll
Jefferson State CC	230527	Deason Vicki	10/31/2023	\$1,523.63	Unrestricted Distance Ed	Payroll
Jefferson State CC	230528	McLendon Rita	10/31/2023	\$2,293.79	Unrestricted Shared Services	Payroll
Jefferson State CC	230529	Boackle Emil	10/31/2023	\$1,936.96	Unrestricted Shared Services	Payroll
Jefferson State CC	230530	Deloach Merissa	10/31/2023	\$1,936.67	Unrestricted Shared Services	Payroll
Jefferson State CC	230531	Liddle Christiana	10/31/2023	\$1,579.75	Unrestricted Shared Services	Payroll
Jefferson State CC	230532	Braswell Gail	10/31/2023	\$2,115.13	Unrestricted Shared Services	Payroll
Jefferson State CC	230533	Lewis Andrea	10/31/2023	\$1,981.33	Unrestricted Shared Services	Payroll
Jefferson State CC	230534	Dobbins William	10/31/2023	\$1,936.54	Unrestricted Shared Services	Payroll
Jefferson State CC	230535	Ali Donna	10/31/2023	\$834.50	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	230535	Ali Donna	10/31/2023	\$834.50	Unrestricted Shared Services	Payroll
Jefferson State CC	230536	Finch Tamara	10/31/2023	\$1,713.63	Unrestricted Shared Services	Payroll
Jefferson State CC	230537	Coker Pamela	10/31/2023	\$1,891.96	Unrestricted Shared Services	Payroll
Jefferson State CC	230538	Dawson Alyssa	10/31/2023	\$1,445.67	Unrestricted Shared Services	Payroll
Jefferson State CC	230539	Roseberry Tara	10/31/2023	\$2,293.79	Unrestricted Shared Services	Payroll
Jefferson State CC	230540	Hamilton-Williams Margaret	10/31/2023	\$2,293.79	Unrestricted Shared Services	Payroll
Jefferson State CC	230541	Eatman Chinyere	10/31/2023	\$1,891.96	Unrestricted Shared Services	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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	West 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 Leconyia	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	Stewart 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	Tanner Laura	10/31/2023	\$2,293.79	Unrestricted Shared Services	Payroll
Jefferson State CC	230570	Harris John	10/31/2023	\$1,936.54	Unrestricted Shared Services	Payroll
Jefferson State CC	230571	Hawkins Chelsie	10/31/2023	\$1,936.67	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	230572	Clark Natalya	10/31/2023	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	230573	Cobb Rose	10/31/2023	\$2,561.21	Unrestricted Shared Services	Payroll
Jefferson State CC	230574	Ezell Laura	10/31/2023	\$2,115.13	Unrestricted Shared Services	Payroll
Jefferson State CC	230575	Smith Lareatha	10/31/2023	\$2,734.54	Unrestricted Shared Services	Payroll
Jefferson State CC	230576	Williams Sonja	10/31/2023	\$2,485.93	Unrestricted Shared Services	Payroll
Jefferson State CC	230577	Holman Beatrice	10/31/2023	\$2,159.83	Unrestricted Shared Services	Payroll
Jefferson State CC	230578	Barranger Lauren	10/31/2023	\$2,115.13	Unrestricted Shared Services	Payroll
Jefferson State CC	230579	Brown Cassandra	10/31/2023	\$2,383.08	Unrestricted Shared Services	Payroll
Jefferson State CC	230580	Cimalore Beverly	10/31/2023	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	230581	Fisher Debra	10/31/2023	\$2,280.77	Unrestricted Shared Services	Payroll
Jefferson State CC	230582	Hagood Anita	10/31/2023	\$1,758.08	Unrestricted Shared Services	Payroll
Jefferson State CC	230583	Holderfield Mandy	10/31/2023	\$2,160.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230584	Key Karen	10/31/2023	\$2,695.38	Unrestricted Shared Services	Payroll
Jefferson State CC	230585	Lauderdale Jacquolon	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

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
Jefferson State CC	230624	Abad Fortunato	10/31/2023	\$840.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230625	Brown 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

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	230632	Carter Bryna	10/31/2023	\$1,330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230633	Carter 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	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 Briania	10/31/2023	\$630.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230663	Smith Kandice	10/31/2023	\$647.50	Unrestricted Shared Services	Payroll
Jefferson State CC	230664	Stewart Amethyst	10/31/2023	\$245.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230665	Taylor Shanekia	10/31/2023	\$560.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230666	Tubbs Carrie	10/31/2023	\$560.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230667	Vanderbleek Natalie	10/31/2023	\$350.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230668	Vinson Katelyn	10/31/2023	\$1,015.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230669	Washington Felisa	10/31/2023	\$840.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230670	Wheat Darby	10/31/2023	\$1,137.50	Unrestricted Shared Services	Payroll
Jefferson State CC	230671	White Kelley	10/31/2023	\$700.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230672	Busenlehner 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

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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	Montgomery Helen	10/31/2023	\$184.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	230705	Jones Vickie	10/31/2023	\$816.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	230706	Malone Valencia	10/31/2023	\$816.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	230707	Markovitz Yevonne	10/31/2023	\$912.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	230708	Morgan Mary	10/31/2023	\$774.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	230709	Nixon Lisa	10/31/2023	\$858.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	230710	Parr Michele	10/31/2023	\$792.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	230711	Pearson Regina	10/31/2023	\$703.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	230712	Riggins Resha	10/31/2023	\$432.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	230713	Rudd Julia	10/31/2023	\$156.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	230714	Sanders Anthony Michael	10/31/2023	\$768.00	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	230715	Sheikh Linda	10/31/2023	\$300.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	230716	Snider Ken	10/31/2023	\$912.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	230717	Spraberry Mollie	10/31/2023	\$330.12	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	230718	Sweatt Helen	10/31/2023	\$624.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	230719	Tucker 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

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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	Dobbs Jessica	10/31/2023	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230761	Cannon Kimberly	10/31/2023	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230762	Dancy Darryl	10/31/2023	\$378.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230763	Gumbs Andrea	10/31/2023	\$256.50	Unrestricted Shared Services	Payroll
Jefferson State CC	230764	Hairston Ella	10/31/2023	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230765	Moore Shanine	10/31/2023	\$536.50	Unrestricted Shared Services	Payroll
Jefferson State CC	230766	Payne Adrian	10/31/2023	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230767	Smith Debra	10/31/2023	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230768	Long Kelly	10/31/2023	\$513.00	Unrestricted Shared Services	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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 Marilynn	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
Jefferson State CC	230813	Harrell Ramona	10/31/2023	\$690.00	Unrestricted Shared Services	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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	Butler 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

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	230857	Smith Jajuana	10/31/2023	\$7,209.22	Unrestricted Shelby Campus	Payroll
Jefferson State CC	230858	Smith Veronica	10/31/2023	\$6,497.89	Unrestricted Shared Services	Payroll
Jefferson State CC	230859	Walker Melisa	10/31/2023	\$10,679.22	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	230860	Willis Rebecca	10/31/2023	\$7,967.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	230861	Wilson Marjorie	10/31/2023	\$8,678.78	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	230862	Carwell Eric	10/31/2023	\$7,341.89	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	230863	Freeman Melissa	10/31/2023	\$4,049.29	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	230864	Jones Marvin	10/31/2023	\$5,786.56	Unrestricted Shared Services	Payroll
Jefferson State CC	230865	Sweatt Wendy	10/31/2023	\$9,837.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	230866	Chamberlain Cassandra	10/31/2023	\$6,986.22	Unrestricted Shared Services	Payroll
Jefferson State CC	230867	Edwards Beverly	10/31/2023	\$6,009.89	Unrestricted Shared Services	Payroll
Jefferson State CC	230868	Hill Mandel	10/31/2023	\$6,009.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	230869	Ward William	10/31/2023	\$7,474.44	Unrestricted Shelby Campus	Payroll
Jefferson State CC	230870	Arnold Erin	10/31/2023	\$2,819.88	Unrestricted Distance Ed	Payroll
Jefferson State CC	230870	Arnold Erin	10/31/2023	\$6,975.23	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	230871	Baccus Steven	10/31/2023	\$1,250.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	230872	Barnes Debra	10/31/2023	\$1,250.00	Unrestricted St. Clair Campus	Payroll
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 Michael	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	Hope 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

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	230895	Campbell Michelle	10/31/2023	\$7,432.33	Unrestricted Distance Ed	Payroll
Jefferson State CC	230896	Healy Kristianna	10/31/2023	\$5,040.75	Unrestricted Distance Ed	Payroll
Jefferson State CC	230897	Bryson Jesse	10/31/2023	\$2,577.79	Unrestricted Distance Ed	Payroll
Jefferson State CC	230897	Bryson Jesse	10/31/2023	\$4,346.54	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	230898	Bynum Jessica	10/31/2023	\$3,137.33	Unrestricted Distance Ed	Payroll
Jefferson State CC	230898	Bynum Jessica	10/31/2023	\$4,387.34	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	230899	Cartwright Darrell	10/31/2023	\$937.50	Unrestricted Distance Ed	Payroll
Jefferson State CC	230900	Cummings Frances	10/31/2023	\$2,024.39	Unrestricted Distance Ed	Payroll
Jefferson State CC	230900	Cummings Frances	10/31/2023	\$6,541.92	Unrestricted Shelby Campus	Payroll
Jefferson State CC	230901	Edge Mary	10/31/2023	\$1,406.25	Unrestricted Distance Ed	Payroll
Jefferson State CC	230902	Han Jing	10/31/2023	\$937.50	Unrestricted Distance Ed	Payroll
Jefferson State CC	230903	Hughes Fred	10/31/2023	\$468.75	Unrestricted Shelby Campus	Payroll
Jefferson State CC	230903	Hughes Fred	10/31/2023	\$5,140.17	Unrestricted Shared Services	Payroll
Jefferson State CC	230904	Robinson Mary Alice	10/31/2023	\$6,788.75	Unrestricted Shelby Campus	Payroll
Jefferson State CC	230905	Ballenger Steven	10/31/2023	\$1,406.25	Unrestricted Distance Ed	Payroll
Jefferson State CC	230906	Crawford Wade	10/31/2023	\$1,028.03	Unrestricted Jefferson Campus	Payroll
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

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	230929	Puckett Christina	10/31/2023	\$1,406.25	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	230930	Richard Mary	10/31/2023	\$468.75	Unrestricted Shelby Campus	Payroll
Jefferson State CC	230930	Richard Mary	10/31/2023	\$468.75	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	230931	Thompson Scott	10/31/2023	\$937.50	Unrestricted Shelby Campus	Payroll
Jefferson State CC	230932	Tolbert Jill	10/31/2023	\$468.75	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	230933	Warren Germaine	10/31/2023	\$937.50	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	230933	Warren Germaine	10/31/2023	\$4,339.92	Unrestricted Shared Services	Payroll
Jefferson State CC	230934	Wright Catherine	10/31/2023	\$937.50	Unrestricted Shelby Campus	Payroll
Jefferson State CC	230935	Kaufhold Jessica	10/31/2023	\$468.75	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	230935	Kaufhold Jessica	10/31/2023	\$6,497.89	Unrestricted Shared Services	Payroll
Jefferson State CC	230936	Lanier-Reed Mildred	10/31/2023	\$468.75	Unrestricted Distance Ed	Payroll
Jefferson State CC	230936	Lanier-Reed 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	Tallmage 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

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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 Grant	10/31/2023	\$937.50	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	230969	Merrill Grant	10/31/2023	\$6,986.22	Unrestricted Shared Services	Payroll
Jefferson State CC	230970	Moreman Sarah	10/31/2023	\$2,343.75	Unrestricted Chilton Campus	Payroll
Jefferson State CC	230971	Mosley Lucille	10/31/2023	\$625.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	230972	Pass Lynn	10/31/2023	\$937.50	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	230973	Pelliccio Priscilla	10/31/2023	\$1,875.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	230974	Rezek Thomas	10/31/2023	\$937.50	Unrestricted Shelby Campus	Payroll
Jefferson State CC	230975	Rockett Brian	10/31/2023	\$6,853.56	Unrestricted Shelby Campus	Payroll
Jefferson State CC	230976	Skewes Kevin	10/31/2023	\$2,500.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	230977	Steed Thomas	10/31/2023	\$1,406.25	Unrestricted Shelby Campus	Payroll
Jefferson State CC	230978	Taylor Mary	10/31/2023	\$937.50	Unrestricted Shelby Campus	Payroll
Jefferson State CC	230979	Vernon Lauren	10/31/2023	\$625.00	Unrestricted Shelby Campus	Payroll
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 Natalia	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

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	231035	Yazdi Roya	10/31/2023	\$1,406.25	Unrestricted Shelby Campus	Payroll
Jefferson State CC	231036	Lawson Thomas	10/31/2023	\$625.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	231037	Safavy Ahmad	10/31/2023	\$625.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	231038	Barnett Laura	10/31/2023	\$4,375.00	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	231039	Gross Montez	10/31/2023	\$6,317.13	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	231040	Motley Charles	10/31/2023	\$4,458.33	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	231041	Rowland Adrienne	10/31/2023	\$7,176.69	Unrestricted Shared Services	Payroll
Jefferson State CC	231042	Skelton Laurie	10/31/2023	\$4,908.78	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	231043	Stanley Nathaniel	10/31/2023	\$4,768.50	ALAMAP Grant	Payroll
Jefferson State CC	231044	Best Fred	10/31/2023	\$468.75	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	231045	Hitchcock Kevin	10/31/2023	\$7,697.56	Unrestricted Shared Services	Payroll
Jefferson State CC	231046	Safavi Seyed	10/31/2023	\$7,261.66	Unrestricted Chilton Campus	Payroll
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	Unrestricted Jefferson Campus	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

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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	A00702028	Cunningham Dana	10/31/2023	\$1,330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	532178	ACT Inc	11/2/2023	\$6,600.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	532179	Alabama Community College System	11/2/2023	\$300.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	532180	Alabama Community College System	11/2/2023	\$59,683.09	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	532180	Alabama Community College System	11/2/2023	\$230,696.19	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	532181	Anderson Davida	11/2/2023	\$51.09	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	532182	AT&T	11/2/2023	\$523.76	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	532183	AT&T	11/2/2023	\$1,551.11	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	532184	AT&T	11/2/2023	\$523.76	Unrestricted Chilton Campus	Landline Phones - UC
Jefferson State CC	532184	AT&T	11/2/2023	\$523.76	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	532184	AT&T	11/2/2023	\$1,047.59	Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson State CC	532185	AT&T	11/2/2023	\$872.58	Unrestricted Chilton Campus	Landline Phones - UC
Jefferson State CC	532185	AT&T	11/2/2023	\$872.58	Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson State CC	532185	AT&T	11/2/2023	\$872.58	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	532186	Blackmon Archie	11/2/2023	\$205.02	AE-Federal Regular 2XX3-2XX4	Other Travel Expenses - IS
Jefferson State CC	532187	Bob McCloskey Insurance	11/2/2023	\$2,551.00	Unrestricted Shared Services	Insurance and Bonding - PS
Jefferson State CC	532188	Brown Keith	11/2/2023	\$48.00	Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	532188	Brown Keith	11/2/2023	\$109.80	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	532189	Carahsoft Technology Corp	11/2/2023	\$14.99	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	532190	Carwell Eric	11/2/2023	\$48.99	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	532190	Carwell Eric	11/2/2023	\$375.00	Unrestricted Jefferson Campus	Registration Fees- IS
Jefferson State CC	532191	CDW Government Inc	11/2/2023	\$1,811.29	Unrestricted Jefferson Campus	Equipment - non capitalized - MS
Jefferson State CC	532191	CDW Government Inc	11/2/2023	\$148.50	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	532191	CDW Government Inc	11/2/2023	\$1,163.85	Unrestricted Jefferson Campus	Technology - non capitalized - MS
Jefferson State CC	532191	CDW Government Inc	11/2/2023	\$1,602.51	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	532192	Center Point Area Chamber of Commerce	11/2/2023	\$250.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	532193	Cobb Rose	11/2/2023	\$188.75	Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	532193	Cobb Rose	11/2/2023	\$691.36	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	532193	Cobb Rose	11/2/2023	\$380.69	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	532194	Commission on Accreditation for Respiratory Care	11/2/2023	\$2,550.00	Unrestricted Shelby Campus	Accreditation Expense - PS
Jefferson State CC	532195	Connect Parent Corporation	11/2/2023	\$211.77	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	532196	Covidien LP	11/2/2023	\$4,724.00	Unrestricted Shelby Campus	Service Contracts on Equipment -OOS
Jefferson State CC	532197	Cruso Lisa	11/2/2023	\$53.71	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	532198	Davis Alan	11/2/2023	\$328.81	Unrestricted Distance Ed	Mileage - IS
Jefferson State CC	532198	Davis Alan	11/2/2023	\$170.00	Unrestricted Distance Ed	Overnight (non tax per diem)- IS
Jefferson State CC	532199	Decola Anthony	11/2/2023	\$1,308.98	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	532200	Diversified Elevator Service & Equipment Company Inc.	11/2/2023	\$2,380.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	532201	Embroidery General Inc.	11/2/2023	\$1,481.00	Sigma Kappa Delta	Materials and Supplies - MS
Jefferson State CC	532202	Ennis Jzyk	11/2/2023	\$103.50	Unrestricted Jefferson Campus	Conus (meals) - OS
Jefferson State CC	532202	Ennis Jzyk	11/2/2023	\$107.56	Unrestricted Jefferson Campus	Lodging - OS
Jefferson State CC	532202	Ennis Jzyk	11/2/2023	\$140.08	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	532202	Ennis Jzyk	11/2/2023	\$440.45	Unrestricted Jefferson Campus	Mileage - OS
Jefferson State CC	532203	Fisher Debra	11/2/2023	\$119.75	Unrestricted Shared Services	Conus (meals) - IS

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	532203	Fisher Debra	11/2/2023	\$414.12	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	532203	Fisher Debra	11/2/2023	\$380.69	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	532204	Fisher Scientific	11/2/2023	\$183.16	Meyer Fdn. NC Healthcare Eq	Materials and Supplies - MS
Jefferson State CC	532204	Fisher Scientific	11/2/2023	\$4,070.28	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	532205	Fisher Scientific	11/2/2023	\$1,181.64	Unrestricted St. Clair Campus	Materials and Supplies - MS
Jefferson State CC	532206	Global Fire Sprinklers LLC	11/2/2023	\$610.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	532207	Gordon Brian	11/2/2023	\$113.18	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	532207	Gordon Brian	11/2/2023	\$575.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	532208	Harris John	11/2/2023	\$31.44	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	532209	Hedrick Charles	11/2/2023	\$197.75	Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	532209	Hedrick Charles	11/2/2023	\$487.20	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	532209	Hedrick Charles	11/2/2023	\$366.80	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	532210	Home Depot U.S.A. Inc	11/2/2023	\$348.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	532211	Kin Amanda	11/2/2023	\$196.50	Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	532211	Kin Amanda	11/2/2023	\$586.95	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	532211	Kin Amanda	11/2/2023	\$364.18	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	532212	Landscape Workshop Parent LLC	11/2/2023	\$14,166.00	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	532213	Marcus Service & Solutions LLC	11/2/2023	\$2,523.72	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	532213	Marcus Service & Solutions LLC	11/2/2023	\$1,750.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	532214	McCombs Valerie	11/2/2023	\$328.81	Unrestricted Distance Ed	Mileage - IS
Jefferson State CC	532214	McCombs Valerie	11/2/2023	\$300.00	Unrestricted Distance Ed	Overnight (non tax per diem)- IS
Jefferson State CC	532215	Medline Industries Inc	11/2/2023	\$4,346.94	Vocational Ed/CTE X2-X3	Equipment - non capitalized - MS
Jefferson State CC	532215	Medline Industries Inc	11/2/2023	\$1,251.74	Vocational Ed/CTE X2-X3	Materials and Supplies - MS
Jefferson State CC	532216	Office Depot	11/2/2023	\$30.59	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	532216	Office Depot	11/2/2023	\$121.89	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	532216	Office Depot	11/2/2023	\$241.77	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	532217	Oil Equipment Co. Inc.	11/2/2023	\$2,739.67	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	532218	Owens Landscape Group LLC	11/2/2023	\$916.00	Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	532218	Owens Landscape Group LLC	11/2/2023	\$3,125.00	Unrestricted Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	532218	Owens Landscape Group LLC	11/2/2023	\$3,125.00	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	532219	Partain Mark	11/2/2023	\$134.93	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	532220	Republic Services Inc.	11/2/2023	\$50.00	Unrestricted Jefferson Campus	Waste Disposal - UC
Jefferson State CC	532220	Republic Services Inc.	11/2/2023	\$207.56	Unrestricted Chilton Campus	Waste Disposal - UC
Jefferson State CC	532220	Republic Services Inc.	11/2/2023	\$2,021.00	Unrestricted Shelby Campus	Waste Disposal - UC
Jefferson State CC	532221	Shelby County Board of Education	11/2/2023	\$500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	532222	Shobe Phillip	11/2/2023	\$239.47	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	532223	Smith Lareatha	11/2/2023	\$51.09	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	532224	Society for Simulation in Healthcare	11/2/2023	\$597.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	532225	Staples Contract & Commercial Inc	11/2/2023	\$16.40	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	532225	Staples Contract & Commercial Inc	11/2/2023	\$33.54	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	532225	Staples Contract & Commercial Inc	11/2/2023	\$49.50	AE-Federal Regular 2XX3-2XX4	Materials and Supplies - MS
Jefferson State CC	532225	Staples Contract & Commercial Inc	11/2/2023	\$435.87	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	532226	Stephens Nareiko	11/2/2023	\$265.50	Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	532226	Stephens Nareiko	11/2/2023	\$782.60	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	532226	Stephens Nareiko	11/2/2023	\$364.18	Unrestricted Shared Services	Mileage - IS

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	532227	United Rentals	11/2/2023	\$2,452.01	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Jefferson State CC	532228	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	532238	ACCS Facility and Safety Association	11/7/2023	\$250.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	532240	Alabama Association For Higher Education In Business	11/7/2023	\$100.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	532244	Alabama Power Company	11/7/2023	\$260.22	Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC	532244	Alabama Power Company	11/7/2023	\$615.95	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	532244	Alabama Power Company	11/7/2023	\$1,155.32	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	532244	Alabama Power Company	11/7/2023	\$1,423.81	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	532245	VESTIS	11/7/2023	\$2,079.29	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	532246	AT&T	11/7/2023	\$269.11	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	532247	Atlas Welding Supply Co. Inc.	11/7/2023	\$346.08	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	532248	AutoZone	11/7/2023	\$33.78	R&R Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	532249	Bigbee Leah	11/7/2023	\$250.73	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	532249	Bigbee Leah	11/7/2023	\$296.25	Unrestricted Shared Services	Subscriptions - OOS
Jefferson State CC	532250	Blevins Alex	11/7/2023	\$125.59	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	532250	Blevins Alex	11/7/2023	\$125.37	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	532251	Boone Deborah	11/7/2023	\$390.38	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	532251	Boone Deborah	11/7/2023	\$10.00	Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC	532251	Boone Deborah	11/7/2023	\$400.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
Jefferson State CC	532252	Bracken Michael	11/7/2023	\$1,333.33	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	532253	Brannon Electric Motor	11/7/2023	\$382.29	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	532254	Central Paper Co Inc	11/7/2023	\$1,021.68	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	532255	City of Pell City	11/7/2023	\$75.50	Unrestricted St. Clair Campus	Water & Sewer - UC
Jefferson State CC	532256	City of Pell City	11/7/2023	\$1,441.31	Unrestricted St. Clair Campus	Water & Sewer - UC
Jefferson State CC	532257	CLP2CDL 2.0	11/7/2023	\$2,000.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	532258	Dehart Michael	11/7/2023	\$1,060.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	532259	EBSCO Industries Inc	11/7/2023	\$11,482.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	532260	Ennis Jzyk	11/7/2023	\$686.86	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	532261	Evans Meats Inc	11/7/2023	\$2,486.77	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	532262	Fisher Scientific	11/7/2023	\$216.83	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	532263	Fraser Thompson Stacye	11/7/2023	\$47.55	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	532263	Fraser Thompson Stacye	11/7/2023	\$29.45	Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC	532265	Grant Kevin	11/7/2023	\$3,250.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	532266	Green Lea	11/7/2023	\$1,000.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	532267	Hawkins Chelsie	11/7/2023	\$34.06	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	532268	Hill Cynthia	11/7/2023	\$77.09	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	532268	Hill Cynthia	11/7/2023	\$14.00	Unrestricted Jefferson Campus	Other Travel Expenses - IS
Jefferson State CC	532269	Home Depot U.S.A. Inc	11/7/2023	\$412.44	R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	532270	Ingle Timothy	11/7/2023	\$833.34	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	532270	Ingle Timothy	11/7/2023	\$193.70	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	532271	Inland Seafood - Atlanta	11/7/2023	\$1,624.27	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	532272	J. W. Pepper & Son Inc.	11/7/2023	\$411.39	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	532273	Jackson Gary	11/7/2023	\$93.53	Unrestricted Chilton Campus	Mileage - IS

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	532275	K & L Group LLC	11/7/2023	\$969.00	R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	532276	LeBlanc Vanessa	11/7/2023	\$98.25	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	532277	M-POWER Ministries	11/7/2023	\$3,256.33	Spcl Pops MPower 23-24 24SP33	Other Contractual Services - PS
Jefferson State CC	532278	McLendon Rita	11/7/2023	\$39.30	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	532279	Medline Industries Inc	11/7/2023	\$18,001.48	Vocational Ed/CTE X2-X3	Equipment - non capitalized - MS
Jefferson State CC	532279	Medline Industries Inc	11/7/2023	\$5,099.07	Vocational Ed/CTE X2-X3	Materials and Supplies - MS
Jefferson State CC	532280	Moore Aaliyah	11/7/2023	\$252.83	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	532281	Musgrove Country Club	11/7/2023	\$2,720.00	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	532282	NC-SARA	11/7/2023	\$4,000.00	Unrestricted Distance Ed	Memberships - PS
Jefferson State CC	532289	Office Depot	11/7/2023	\$156.83	Unrestricted Chilton Campus	Materials and Supplies - MS
Jefferson State CC	532289	Office Depot	11/7/2023	\$156.83	Unrestricted St. Clair Campus	Materials and Supplies - MS
Jefferson State CC	532289	Office Depot	11/7/2023	\$313.66	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	532289	Office Depot	11/7/2023	\$372.64	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	532290	Office Depot	11/7/2023	\$31.05	Unrestricted Chilton Campus	Materials and Supplies - MS
Jefferson State CC	532290	Office Depot	11/7/2023	\$31.05	Unrestricted St. Clair Campus	Materials and Supplies - MS
Jefferson State CC	532290	Office Depot	11/7/2023	\$62.11	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	532290	Office Depot	11/7/2023	\$73.79	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	532291	Opportunity Systems Incorporating Independence LLC	11/7/2023	\$2,012.40	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	532292	Pitney Bowes Credit Corp.	11/7/2023	\$2,229.33	R&R Jefferson Campus	Postage - OOS
Jefferson State CC	532293	Pocket Nurse Enterprises Inc.	11/7/2023	\$218.90	Vocational Ed/CTE X2-X3	Materials and Supplies - MS
Jefferson State CC	532293	Pocket Nurse Enterprises Inc.	11/7/2023	\$6,369.24	ICI Equipment 2XX2-2XX3	Materials and Supplies - MS
Jefferson State CC	532294	Pouncey Jeffrey	11/7/2023	\$312.70	Unrestricted Chilton Campus	Mileage - IS
Jefferson State CC	532295	Regional Produce Distributors LLC	11/7/2023	\$3,147.90	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	532296	RingCentral Inc	11/7/2023	\$365.52	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	532297	Stryker Medical	11/7/2023	\$17,769.78	Vocational Ed/CTE X2-X3	Furniture and Equip \$5K - \$25K - CE
Jefferson State CC	532300	US Foods Inc.	11/7/2023	\$3,546.61	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	532301	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	532302	ACCS President's Association	11/9/2023	\$750.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	532303	Acker Dale	11/9/2023	\$470.42	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	532304	Alabama Banner Users Group	11/9/2023	\$385.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	532305	Alabama Deans of Student Affairs Association	11/9/2023	\$400.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	532306	Alcohol and Drug Abuse Council Inc.	11/9/2023	\$877.20	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	532307	Altec Inc.	11/9/2023	\$841.92	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	532308	Anderson Davida	11/9/2023	\$98.50	Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	532308	Anderson Davida	11/9/2023	\$327.67	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	532308	Anderson Davida	11/9/2023	\$112.79	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	532309	Arrowhead Country Club	11/9/2023	\$100.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	532310	Ascension Health Alliance	11/9/2023	\$1.00	Unrestricted Jefferson Campus	Other Contractual Services - PS
Jefferson State CC	532311	AT&T Mobility National Accounts LLC	11/9/2023	\$41.24	AE-Federal Regular 2XX3-2XX4	Wireless Phones - UC
Jefferson State CC	532312	Atlas Welding Supply Co. Inc.	11/9/2023	\$1,525.00	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	532312	Atlas Welding Supply Co. Inc.	11/9/2023	\$1,535.00	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	532313	Baza Services LLC	11/9/2023	\$8,406.38	Unrestricted Chilton Campus	Maintenance & Repairs - OOS

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	532313	Baza Services LLC	11/9/2023	\$12,902.56	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	532313	Baza Services LLC	11/9/2023	\$15,850.86	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	532314	Bolton Christie	11/9/2023	\$35.37	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	532315	Booth Jennifer	11/9/2023	\$33.67	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	532315	Booth Jennifer	11/9/2023	\$45.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	532316	Borbon Kizzy	11/9/2023	\$47.16	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	532316	Borbon Kizzy	11/9/2023	\$40.00	Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC	532317	Burroughs Kelley	11/9/2023	\$499.11	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	532318	Call Jacob	11/9/2023	\$472.26	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	532319	Canty Anpherne	11/9/2023	\$297.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	532320	Chamberlain Cassandra	11/9/2023	\$134.08	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	532320	Chamberlain Cassandra	11/9/2023	\$4.00	Unrestricted Shelby Campus	Other Travel Expenses - IS
Jefferson State CC	532321	Cohen Carnaggio Reynolds Inc	11/9/2023	\$350.00	BDH-GLB Project-Jefferson	Construction in Progress - CE
Jefferson State CC	532322	Council For Advance & Support Of Ed	11/9/2023	\$655.00	Unrestricted Shared Services	Registration Fees- OS
Jefferson State CC	532323	Dawkins Stephen	11/9/2023	\$135.98	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	532324	Douglass Robert	11/9/2023	\$112.79	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	532324	Douglass Robert	11/9/2023	\$300.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
Jefferson State CC	532325	Ennis Jzyk	11/9/2023	\$170.87	Unrestricted Jefferson Campus	Mileage - OS
Jefferson State CC	532326	Ezell Laura	11/9/2023	\$98.50	Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	532326	Ezell Laura	11/9/2023	\$324.54	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	532326	Ezell Laura	11/9/2023	\$85.54	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	532327	Foster Deborah	11/9/2023	\$216.02	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	532328	Gordon Brian	11/9/2023	\$183.14	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	532329	High Tide Technologies	11/9/2023	\$528.00	R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	532330	Hodge Mechanical Services LLC	11/9/2023	\$10,747.59	R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	532331	Infobase Holdings Inc.	11/9/2023	\$11,813.55	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	532332	Landauer Inc	11/9/2023	\$1,145.15	RAD Monitoring	Deposit Liabilities - AP
Jefferson State CC	532333	Lathan Associates Architects P.C.	11/9/2023	\$834.55	Unrestricted Chilton Campus	Materials and Supplies - MS
Jefferson State CC	532334	Lets Booth It LLC	11/9/2023	\$455.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	532335	Marcus Service & Solutions LLC	11/9/2023	\$4,690.14	R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	532336	National Center for Construction Education and Research	11/9/2023	\$231.40	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	532337	Pettway Silvia	11/9/2023	\$206.98	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	532338	Pleasants-Pegues Ticey	11/9/2023	\$1,304.68	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	532339	Pocket Nurse Enterprises Inc.	11/9/2023	\$3,139.62	ICI Equipment 2XX2-2XX3	Materials and Supplies - MS
Jefferson State CC	532339	Pocket Nurse Enterprises Inc.	11/9/2023	\$8,796.24	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	532339	Pocket Nurse Enterprises Inc.	11/9/2023	\$24,229.89	Vocational Ed/CTE X2-X3	Materials and Supplies - MS
Jefferson State CC	532340	Reach Brett	11/9/2023	\$53.32	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	532341	Shobe Phillip	11/9/2023	\$244.31	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	532342	Skill Survey Inc	11/9/2023	\$3,520.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	532343	Southern Association Of Student Financial Aid Administrators	11/9/2023	\$325.00	Unrestricted Shared Services	Registration Fees- OS
Jefferson State CC	532344	Southern Pipe & Supply Co Inc	11/9/2023	\$715.46	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	532345	Stanley Nathaniel	11/9/2023	\$167.68	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	532346	Townes Kevin	11/9/2023	\$163.68	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	532347	Water Works & Sewer Board	11/9/2023	\$58.73	Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	532348	WEX Inc	11/9/2023	\$86.46	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	532348	WEX Inc	11/9/2023	\$291.91	Unrestricted Shelby Campus	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	532349	Whittle Christopher	11/9/2023	\$279.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	532350	Wright Lauren	11/9/2023	\$133.88	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	532351	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	Poe 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
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	West 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

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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	Stewart 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	Tanner 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 Jacquolon	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
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	Powrzanans 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

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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	Brown 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	Carter 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
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

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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	Busenlehner 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
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

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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 Selesta	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
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

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
Jefferson State CC	231416	Edwards Tracy	11/15/2023	\$648.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231417	Faulk Marilynn	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

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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 Dwayne	11/15/2023	\$736.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231453	Butler 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
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

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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	532360	Bank of America	11/16/2023	\$2,127.45	Unrestricted Shared Services	Accreditation Expense - PS
Jefferson State CC	532360	Bank of America	11/16/2023	\$108.29	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	532360	Bank of America	11/16/2023	\$1,947.05	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	532360	Bank of America	11/16/2023	\$153.58	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	532373	ACT Inc	11/17/2023	\$6,800.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	532374	Boone Deborah	11/17/2023	\$109.75	Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	532374	Boone Deborah	11/17/2023	\$420.00	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	532374	Boone Deborah	11/17/2023	\$155.89	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	532375	CAVU Benefit Corp.	11/17/2023	\$45,000.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	532376	Chamblin Juanita	11/17/2023	\$90.25	Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	532376	Chamblin Juanita	11/17/2023	\$341.88	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	532377	Charter Communications Holdings LLC	11/17/2023	\$152.98	Unrestricted Shared Services	Internet - UC
Jefferson State CC	532377	Charter Communications Holdings LLC	11/17/2023	\$149.96	Unrestricted Shared Services	Landline Phones - UC
Jefferson State CC	532378	Cheeks Tammara	11/17/2023	\$133.62	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	532379	K & L Group LLC	11/17/2023	\$33,680.50	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	532380	Kennedy Tonja	11/17/2023	\$90.25	Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	532380	Kennedy Tonja	11/17/2023	\$341.88	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	532380	Kennedy Tonja	11/17/2023	\$151.04	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	532381	Midgett's Pizza Inc	11/17/2023	\$128.60	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	532382	Servicewear Apparel Inc.	11/17/2023	\$525.60	Dual Enrollment Sch. 2XX2-2XX3	Materials and Supplies - MS
Jefferson State CC	532383	Smith Venus	11/17/2023	\$200.00	Unrestricted Jefferson Campus	Registration Fees - OS
Jefferson State CC	532384	Spire Alabama Inc.	11/17/2023	\$33.72	Unrestricted Jefferson Campus	Gas & Heating Fuel - UC
Jefferson State CC	532385	U.S. Bank	11/17/2023	\$1,250.00	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	532386	Williams Sonja	11/17/2023	\$57.75	Unrestricted Shelby Campus	Conus (meals) - IS
Jefferson State CC	532386	Williams Sonja	11/17/2023	\$205.35	Unrestricted Shelby Campus	Lodging - IS
Jefferson State CC	532386	Williams Sonja	11/17/2023	\$170.04	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	532422	American Association of Community Colleges	11/28/2023	\$850.00	Unrestricted Shared Services	Registration Fees - OS
Jefferson State CC	532423	Agent's Choice Drug and Background Screening Inc.	11/28/2023	\$260.00	Drug Test	Deposit Liabilities - AP
Jefferson State CC	532423	Agent's Choice Drug and Background Screening Inc.	11/28/2023	\$65.00	SNAP 2XX1-2XX2	Other Professional Fees - PS
Jefferson State CC	532423	Agent's Choice Drug and Background Screening Inc.	11/28/2023	\$65.00	Hugh Kaul Foundation	Scholarship and Waivers - SW
Jefferson State CC	532424	Alabama Industrial Supplies	11/28/2023	\$981.07	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	532425	Alabama Power Company	11/28/2023	\$5,330.41	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	532425	Alabama Power Company	11/28/2023	\$7,511.73	Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC	532425	Alabama Power Company	11/28/2023	\$11,055.20	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	532426	Alabama Power Company	11/28/2023	\$113.79	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	532427	Alabama Power Company	11/28/2023	\$906.48	Unrestricted St. Clair Campus	Electricity - UC

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	532428	Alabama Power Company	11/28/2023	\$4,626.80	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	532429	Alabama Power Company	11/28/2023	\$15,552.83	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	532430	Alabama Power Company	11/28/2023	\$28.49	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	532431	Alabama Power Company	11/28/2023	\$39,478.03	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	532432	Alabama Power Company	11/28/2023	\$1,563.97	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	532433	Alabama Power Company	11/28/2023	\$1,075.60	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	532434	Alabama Power Company	11/28/2023	\$1,509.47	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	532435	Alabama Power Company	11/28/2023	\$3,180.67	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	532436	Alabama Power Company	11/28/2023	\$20,691.00	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	532437	Alabama SkillsUSA	11/28/2023	\$900.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	532438	Alabama Water Utilities Inc	11/28/2023	\$1,630.80	Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	532439	Alcohol and Drug Abuse Council Inc.	11/28/2023	\$700.00	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	532440	Alexander Zachary	11/28/2023	\$248.90	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	532442	American Culinary Federation	11/28/2023	\$1,750.00	Unrestricted Shelby Campus	Accreditation Expense - PS
Jefferson State CC	532443	American Society for Clinical Pathology	11/28/2023	\$350.00	Unrestricted Jefferson Campus	Accreditation Expense - PS
Jefferson State CC	532444	Assessment Technologies Institute LLC	11/28/2023	\$1,160.00	AE-State Regular 2XX3-2XX4	Materials and Supplies - MS
Jefferson State CC	532445	Associated Builders & Contractors of N AL	11/28/2023	\$1,500.00	Miscellaneous Scholarship	Deposit Liabilities - AP
Jefferson State CC	532446	AT&T Mobility National Accounts LLC	11/28/2023	\$71.66	Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	532446	AT&T Mobility National Accounts LLC	11/28/2023	\$104.40	Unrestricted Jefferson Campus	Other Contractual Services - PS
Jefferson State CC	532446	AT&T Mobility National Accounts LLC	11/28/2023	\$171.45	Unrestricted Shared Services	Wireless Phones - UC
Jefferson State CC	532447	AutoZone	11/28/2023	\$79.06	R&R Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	532448	Bigbee Leah	11/28/2023	\$252.12	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	532449	Bobo David	11/28/2023	\$112.27	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	532450	Brown Keith	11/28/2023	\$168.75	Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	532450	Brown Keith	11/28/2023	\$674.46	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	532450	Brown Keith	11/28/2023	\$75.24	Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC	532451	Burns Britney	11/28/2023	\$80.00	Unrestricted Jefferson Campus	Registration Fees- IS
Jefferson State CC	532452	Call Jacob	11/28/2023	\$122.75	Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	532452	Call Jacob	11/28/2023	\$3,958.58	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	532452	Call Jacob	11/28/2023	\$1,387.68	Unrestricted Shared Services	Lodging - OS
Jefferson State CC	532452	Call Jacob	11/28/2023	\$480.12	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	532452	Call Jacob	11/28/2023	\$1,280.90	Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC	532452	Call Jacob	11/28/2023	\$1,170.61	Unrestricted Shared Services	Other Travel Expenses - OS
Jefferson State CC	532453	Canty Anpherne	11/28/2023	\$144.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	532454	Carlisle & Co LLC	11/28/2023	\$350.00	Unrestricted Shared Services	Honorariums - PS
Jefferson State CC	532455	CDW Government Inc	11/28/2023	\$148.11	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	532456	Central Paper Co Inc	11/28/2023	\$1,185.01	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	532457	Charter Communications Holdings LLC	11/28/2023	\$279.99	Unrestricted Shelby Campus	Internet - UC
Jefferson State CC	532458	City of Clanton	11/28/2023	\$16.91	Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	532459	City of Clanton	11/28/2023	\$26.73	Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	532460	City of Clanton	11/28/2023	\$230.30	Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	532461	Clark Natalya	11/28/2023	\$109.75	Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	532461	Clark Natalya	11/28/2023	\$259.74	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	532461	Clark Natalya	11/28/2023	\$146.07	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	532462	D & P Communications Inc	11/28/2023	\$500.00	Miscellaneous Scholarship	Deposit Liabilities - AP

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	532463	Darby Jeffrey	11/28/2023	\$61.88	Mu Alpha Theta	Deposit Liabilities - AP
Jefferson State CC	532464	Davis Alan	11/28/2023	\$117.64	Unrestricted Distance Ed	Mileage - IS
Jefferson State CC	532465	Easterling Nanette	11/28/2023	\$456.41	Unrestricted Chilton Campus	Commercial Transportation - OS
Jefferson State CC	532465	Easterling Nanette	11/28/2023	\$181.50	Unrestricted Chilton Campus	Conus (meals) - OS
Jefferson State CC	532465	Easterling Nanette	11/28/2023	\$599.07	Unrestricted Chilton Campus	Lodging - OS
Jefferson State CC	532465	Easterling Nanette	11/28/2023	\$360.00	Unrestricted Chilton Campus	Registration Fees- OS
Jefferson State CC	532466	EBSCO Industries Inc	11/28/2023	\$281.73	Unrestricted St. Clair Campus	Subscriptions - OOS
Jefferson State CC	532466	EBSCO Industries Inc	11/28/2023	\$286.18	Unrestricted Jefferson Campus	Subscriptions - OOS
Jefferson State CC	532466	EBSCO Industries Inc	11/28/2023	\$1,022.10	Unrestricted Shelby Campus	Subscriptions - OOS
Jefferson State CC	532466	EBSCO Industries Inc	11/28/2023	\$1,130.48	Unrestricted Chilton Campus	Subscriptions - OOS
Jefferson State CC	532467	Edwards Beverly	11/28/2023	\$89.15	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	532468	Ennis Jzyk	11/28/2023	\$88.50	Unrestricted Jefferson Campus	Conus (meals) - OS
Jefferson State CC	532468	Ennis Jzyk	11/28/2023	\$597.67	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	532468	Ennis Jzyk	11/28/2023	\$241.30	Unrestricted Jefferson Campus	Mileage - OS
Jefferson State CC	532469	Federal Express Corporation	11/28/2023	\$46.62	Unrestricted Shared Services	Freight - OOS
Jefferson State CC	532470	Fisher Scientific	11/28/2023	\$54.53	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	532470	Fisher Scientific	11/28/2023	\$443.51	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	532471	Fisher Scientific	11/28/2023	\$699.51	Unrestricted St. Clair Campus	Materials and Supplies - MS
Jefferson State CC	532472	Folds Dusty	11/28/2023	\$152.66	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	532473	Greene Greta	11/28/2023	\$141.09	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	532474	Gulf States Distributors	11/28/2023	\$259.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	532474	Gulf States Distributors	11/28/2023	\$569.75	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	532475	Harris John	11/28/2023	\$107.42	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	532476	Harris Liesl	11/28/2023	\$17.23	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	532477	Haywood Patricia	11/28/2023	\$145.00	Unrestricted Shelby Campus	Registration Fees- IS
Jefferson State CC	532478	Hedrick Charles	11/28/2023	\$132.00	Unrestricted Shared Services	Conus (meals) - OS
Jefferson State CC	532478	Hedrick Charles	11/28/2023	\$492.52	Unrestricted Shared Services	Lodging - OS
Jefferson State CC	532478	Hedrick Charles	11/28/2023	\$140.18	Unrestricted Shared Services	Mileage - OS
Jefferson State CC	532479	Hodge Mechanical Services LLC	11/28/2023	\$7,621.10	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	532480	Home Depot U.S.A. Inc.	11/28/2023	\$89.88	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	532481	Home Depot U.S.A. Inc.	11/28/2023	\$1,350.46	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	532482	Hyde Dianna	11/28/2023	\$248.71	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	532483	International Scholarship and Tuition Services Inc	11/28/2023	\$1,004.00	Miscellaneous Scholarship	Deposit Liabilities - AP
Jefferson State CC	532484	K & L Group LLC	11/28/2023	\$33,865.98	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	532485	Kin Nicholas	11/28/2023	\$251.52	Unrestricted St. Clair Campus	Mileage - IS
Jefferson State CC	532486	Kitchens Lauren	11/28/2023	\$122.25	Unrestricted Chilton Campus	Materials and Supplies - MS
Jefferson State CC	532486	Kitchens Lauren	11/28/2023	\$82.53	Unrestricted Chilton Campus	Mileage - IS
Jefferson State CC	532487	Landscape Workshop Parent LLC	11/28/2023	\$4,200.00	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	532488	Layer 3 Communications Llc	11/28/2023	\$2,425.50	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	532489	Luna Wilmer	11/28/2023	\$34.58	Unrestricted Distance Ed	Mileage - IS
Jefferson State CC	532490	Marcus Service & Solutions LLC	11/28/2023	\$1,090.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	532491	McClung Britney	11/28/2023	\$95.11	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	532492	Stewart Lorrie	11/28/2023	\$562.91	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	532493	Mitchell Joseph	11/28/2023	\$90.72	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	532494	Motley Charles	11/28/2023	\$349.38	AE-State Regular 2XX3-2XX4	Other Travel Expenses - IS

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	532495	Municipal and Commercial Uniforms Inc	11/28/2023	\$331.00	Drug Test	Deposit Liabilities - AP
Jefferson State CC	532496	Naramore Anita	11/28/2023	\$137.55	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	532497	Naramore Anna	11/28/2023	\$31.44	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	532498	Office Depot	11/28/2023	\$10,953.54	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	532498	Office Depot	11/28/2023	\$167.64	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	532499	Office Depot	11/28/2023	\$276.00	Unrestricted Shelby Campus	Printing and Binding - OOS
Jefferson State CC	532500	Online Learning Consortium Inc	11/28/2023	\$1,683.00	Unrestricted Distance Ed	Memberships - PS
Jefferson State CC	532501	Opportunity Systems Incorporating Independence LLC	11/28/2023	\$1,083.60	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	532502	Owens Landscape Group LLC	11/28/2023	\$250.00	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	532503	Pharmacy Technician Certification Board	11/28/2023	\$129.00	AE-State Regular 2XX3-2XX4	Materials and Supplies - MS
Jefferson State CC	532504	Plexamedia Inc.	11/28/2023	\$178.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	532505	Pocket Nurse Enterprises Inc.	11/28/2023	\$3,184.62	ICI Equipment 2XX2-2XX3	Materials and Supplies - MS
Jefferson State CC	532506	Publix Super Markets Inc	11/28/2023	\$379.66	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	532507	Pugh Sandra	11/28/2023	\$34.45	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	532508	Pullum Quanda	11/28/2023	\$90.25	Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	532508	Pullum Quanda	11/28/2023	\$341.88	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	532508	Pullum Quanda	11/28/2023	\$220.35	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	532509	Ramsey Casey	11/28/2023	\$42.05	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	532510	Regional Produce Distributors LLC	11/28/2023	\$334.90	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	532511	Republic Services Inc.	11/28/2023	\$96.66	Unrestricted St. Clair Campus	Waste Disposal - UC
Jefferson State CC	532511	Republic Services Inc.	11/28/2023	\$207.56	Unrestricted Chilton Campus	Waste Disposal - UC
Jefferson State CC	532511	Republic Services Inc.	11/28/2023	\$604.93	Unrestricted Shelby Campus	Waste Disposal - UC
Jefferson State CC	532511	Republic Services Inc.	11/28/2023	\$1,706.69	Unrestricted Jefferson Campus	Waste Disposal - UC
Jefferson State CC	532512	Richardson Donna	11/28/2023	\$36.16	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	532513	Rigg Kimberly	11/28/2023	\$107.42	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	532514	RingCentral Inc	11/28/2023	\$108,970.25	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	532515	Rowland Adrienne	11/28/2023	\$17.03	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	532516	Scott James	11/28/2023	\$176.06	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	532517	Sherman Anne	11/28/2023	\$99.56	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	532517	Sherman Anne	11/28/2023	\$250.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	532518	Shobe Phillip	11/28/2023	\$226.63	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	532519	Smith Lareatha	11/28/2023	\$109.75	Unrestricted Jefferson Campus	Conus (meals) - IS
Jefferson State CC	532519	Smith Lareatha	11/28/2023	\$308.58	Unrestricted Jefferson Campus	Lodging - IS
Jefferson State CC	532519	Smith Lareatha	11/28/2023	\$146.72	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	532520	Southern Gas and Supply of Birm LLC	11/28/2023	\$138.00	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	532521	Southern Pipe & Supply Co Inc	11/28/2023	\$157.79	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	532522	Spire Alabama Inc.	11/28/2023	\$77.06	Unrestricted St. Clair Campus	Gas & Heating Fuel - UC
Jefferson State CC	532522	Spire Alabama Inc.	11/28/2023	\$11,390.41	Unrestricted Shelby Campus	Gas & Heating Fuel - UC
Jefferson State CC	532522	Spire Alabama Inc.	11/28/2023	\$14,958.49	Unrestricted Chilton Campus	Gas & Heating Fuel - UC
Jefferson State CC	532522	Spire Alabama Inc.	11/28/2023	\$33,177.72	Unrestricted Jefferson Campus	Gas & Heating Fuel - UC
Jefferson State CC	532523	Staples Contract & Commercial Inc	11/28/2023	\$145.18	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	532523	Staples Contract & Commercial Inc	11/28/2023	\$149.07	AE-Federal Regular 2XX3-2XX4	Materials and Supplies - MS
Jefferson State CC	532523	Staples Contract & Commercial Inc	11/28/2023	\$705.02	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	532524	Sterling Seacrest Pritchard Inc	11/28/2023	\$68,625.35	Unrestricted Shared Services	Insurance and Bonding - PS
Jefferson State CC	532525	Stripe King	11/28/2023	\$850.00	Unrestricted Shared Services	Maintenance & Repairs - OOS

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	532526	Sweatt Wendy	11/28/2023	\$125.87	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	532527	The Shelby County Chamber	11/28/2023	\$3,500.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	532528	Tindill-Rohr Elaine	11/28/2023	\$109.75	Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	532528	Tindill-Rohr Elaine	11/28/2023	\$341.88	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	532528	Tindill-Rohr Elaine	11/28/2023	\$157.20	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	532529	Triple Point Industries LLC	11/28/2023	\$1,775.00	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	532530	United States Bowling Congress Inc.	11/28/2023	\$1,344.60	Miscellaneous Scholarship	Deposit Liabilities - AP
Jefferson State CC	532531	US Foods Inc.	11/28/2023	\$514.35	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	532532	VWR International LLC	11/28/2023	\$290.82	Meyer Fdn. NC Healthcare Eq	Materials and Supplies - MS
Jefferson State CC	532533	Wallace Preston	11/28/2023	\$268.55	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	532534	Ward's Natural Science	11/28/2023	\$930.78	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	532535	Warren Germaine	11/28/2023	\$320.95	Unrestricted St. Clair Campus	Mileage - IS
Jefferson State CC	532536	Water Works & Sewer Board	11/28/2023	\$11,457.53	Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	532537	Whittle Christopher	11/28/2023	\$288.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	532538	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	Poe 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

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	231521	West 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
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 Leconyeya	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	Stewart 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	Tanner 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 Jacquolon	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

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
Jefferson State CC	231573	Powrzasnas 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	Brown 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	Carter 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

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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	Busenlehner 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

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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	Rheaume 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
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 Dwayne	11/30/2023	\$621.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231786	Butler 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

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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	Fricke 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	Naramore 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

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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 Michael	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
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	Hope 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

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	231903	Kaufhold Jessica	11/30/2023	\$6,497.89	Unrestricted Shared Services	Payroll
Jefferson State CC	231904	Lanier-Reed Mildred	11/30/2023	\$468.75	Unrestricted Distance Ed	Payroll
Jefferson State CC	231904	Lanier-Reed 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 Tamrara	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
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

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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	532546	Alabama Locksmith Express LLC	12/4/2023	\$2,838.93	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	532547	Alabama Power Company	12/4/2023	\$1,568.93	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	532548	Albert Uster Imports Inc.	12/4/2023	\$377.21	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	532549	Assessment Technologies Institute LLC	12/4/2023	\$31.44	Women's Fund - UW/JCCEO Admin. Med.	Materials and Supplies - MS
Jefferson State CC	532549	Assessment Technologies Institute LLC	12/4/2023	\$32.90	Hugh Kaul Foundation	Materials and Supplies - MS
Jefferson State CC	532549	Assessment Technologies Institute LLC	12/4/2023	\$60.95	Women's Fund - Emergency Fund	Materials and Supplies - MS
Jefferson State CC	532550	AT&T	12/4/2023	\$407.54	Unrestricted Chilton Campus	Landline Phones - UC
Jefferson State CC	532550	AT&T	12/4/2023	\$407.54	Unrestricted Shelby Campus	Landline Phones - UC

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	532550	AT&T	12/4/2023	\$407.54	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	532550	AT&T	12/4/2023	\$407.55	Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson State CC	532551	AT&T	12/4/2023	\$280.14	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	532552	AT&T	12/4/2023	\$4,489.26	Unrestricted Jefferson Campus	Wireless Phones - UC
Jefferson State CC	532553	AT&T	12/4/2023	\$523.76	Unrestricted Chilton Campus	Landline Phones - UC
Jefferson State CC	532553	AT&T	12/4/2023	\$523.76	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	532553	AT&T	12/4/2023	\$1,047.59	Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson State CC	532554	AT&T	12/4/2023	\$54.43	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	532555	AT&T	12/4/2023	\$69.87	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	532556	AutoZone	12/4/2023	\$97.99	R&R Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	532557	Auxiliary Power Systems Inc	12/4/2023	\$500.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	532558	Award Concepts Inc.	12/4/2023	\$660.00	Sigma Chi Eta	Deposit Liabilities - AP
Jefferson State CC	532559	B&H Photo-Video	12/4/2023	\$2,589.46	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	532560	Birmingham Times	12/4/2023	\$149.60	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	532561	Blank Pete	12/4/2023	\$7,500.00	Unrestricted Shared Services	Honorariums - PS
Jefferson State CC	532562	Call Jacob	12/4/2023	\$1,439.68	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	532562	Call Jacob	12/4/2023	\$241.70	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	532562	Call Jacob	12/4/2023	\$541.98	Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC	532563	CDW Government Inc	12/4/2023	\$226.32	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	532563	CDW Government Inc	12/4/2023	\$1,811.29	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	532563	CDW Government Inc	12/4/2023	\$2,304.78	AE-Federal Regular 2XX3-2XX4	Materials and Supplies - MS
Jefferson State CC	532563	CDW Government Inc	12/4/2023	\$1,391.41	Unrestricted St. Clair Campus	Technology - non capitalized - MS
Jefferson State CC	532563	CDW Government Inc	12/4/2023	\$2,122.37	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	532563	CDW Government Inc	12/4/2023	\$5,034.30	Unrestricted Jefferson Campus	Technology - non capitalized - MS
Jefferson State CC	532563	CDW Government Inc	12/4/2023	\$5,034.30	Unrestricted Shelby Campus	Technology - non capitalized - MS
Jefferson State CC	532564	Central Paper Co Inc	12/4/2023	\$110.83	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	532566	Ennis Jzyk	12/4/2023	\$18.96	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	532566	Ennis Jzyk	12/4/2023	\$131.37	Unrestricted Jefferson Campus	Mileage - OS
Jefferson State CC	532567	Falcon Art Supply LLC.	12/4/2023	\$399.99	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	532568	Fisher Scientific	12/4/2023	\$480.89	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	532569	Fraser Thompson Stacye	12/4/2023	\$50.14	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	532570	Global Fire Sprinklers LLC	12/4/2023	\$433.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	532571	Gordon Brian	12/4/2023	\$109.75	Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	532571	Gordon Brian	12/4/2023	\$325.76	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	532571	Gordon Brian	12/4/2023	\$341.91	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	532571	Gordon Brian	12/4/2023	\$31.92	Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC	532572	Henry Schein Inc	12/4/2023	\$3,885.73	Vocational Ed/CTE X2-X3	Equipment - non capitalized - MS
Jefferson State CC	532572	Henry Schein Inc	12/4/2023	\$395.63	Vocational Ed/CTE X2-X3	Materials and Supplies - MS
Jefferson State CC	532573	Informatics Holdings Inc.	12/4/2023	\$4,314.60	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	532574	Inland Seafood - Atlanta	12/4/2023	\$428.00	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	532575	JRCERT	12/4/2023	\$2,450.00	Unrestricted Shelby Campus	Accreditation Expense - PS
Jefferson State CC	532576	K & L Group LLC	12/4/2023	\$23,626.50	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	532577	Kennedy Tonja	12/4/2023	\$109.75	Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	532577	Kennedy Tonja	12/4/2023	\$325.76	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	532577	Kennedy Tonja	12/4/2023	\$353.04	Unrestricted Shared Services	Mileage - IS

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	532577	Kennedy Tonja	12/4/2023	\$50.16	Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC	532578	Kin Nicholas	12/4/2023	\$109.75	Unrestricted St. Clair Campus	Conus (meals) - IS
Jefferson State CC	532578	Kin Nicholas	12/4/2023	\$446.60	Unrestricted St. Clair Campus	Lodging - IS
Jefferson State CC	532578	Kin Nicholas	12/4/2023	\$336.67	Unrestricted St. Clair Campus	Mileage - IS
Jefferson State CC	532578	Kin Nicholas	12/4/2023	\$40.00	Unrestricted St. Clair Campus	Other Travel Expenses - IS
Jefferson State CC	532579	Landauer Inc	12/4/2023	\$1,207.05	RAD Monitoring	Deposit Liabilities - AP
Jefferson State CC	532580	Lathan Associates Architects P.C.	12/4/2023	\$1,415.70	Workforce Center-Jefferson	Construction in Progress - CE
Jefferson State CC	532581	LeBlanc Vanessa	12/4/2023	\$109.75	Unrestricted Shelby Campus	Conus (meals) - IS
Jefferson State CC	532581	LeBlanc Vanessa	12/4/2023	\$325.76	Unrestricted Shelby Campus	Lodging - IS
Jefferson State CC	532581	LeBlanc Vanessa	12/4/2023	\$324.23	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	532581	LeBlanc Vanessa	12/4/2023	\$31.92	Unrestricted Shelby Campus	Other Travel Expenses - IS
Jefferson State CC	532582	Marcus Service & Solutions LLC	12/4/2023	\$245.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	532583	Mayton Patrick	12/4/2023	\$68.81	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	532584	Medline Industries Inc	12/4/2023	\$294.42	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	532587	Morris David	12/4/2023	\$98.78	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	532588	Office Depot	12/4/2023	\$162.50	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	532589	Office Depot	12/4/2023	\$2,104.62	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	532589	Office Depot	12/4/2023	\$73.97	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	532589	Office Depot	12/4/2023	\$109.62	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	532590	Office Depot	12/4/2023	\$71.90	Unrestricted Shelby Campus	Printing and Binding - OOS
Jefferson State CC	532591	Pocket Nurse Enterprises Inc.	12/4/2023	\$21,347.76	Vocational Ed/CTE X2-X3	Equipment - non capitalized - MS
Jefferson State CC	532591	Pocket Nurse Enterprises Inc.	12/4/2023	\$455.83	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	532592	Rainwater Scotty	12/4/2023	\$109.75	Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	532592	Rainwater Scotty	12/4/2023	\$415.70	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	532592	Rainwater Scotty	12/4/2023	\$328.81	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	532592	Rainwater Scotty	12/4/2023	\$18.00	Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC	532593	Regional Produce Distributors LLC	12/4/2023	\$571.55	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	532594	Robinson Darryl	12/4/2023	\$109.75	Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	532594	Robinson Darryl	12/4/2023	\$325.76	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	532594	Robinson Darryl	12/4/2023	\$339.29	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	532594	Robinson Darryl	12/4/2023	\$31.92	Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC	532595	Shobe Phillip	12/4/2023	\$38.13	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	532596	Staples Contract & Commercial Inc	12/4/2023	\$422.73	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	532596	Staples Contract & Commercial Inc	12/4/2023	\$569.08	AE-Federal Regular 2XX3-2XX4	Materials and Supplies - MS
Jefferson State CC	532596	Staples Contract & Commercial Inc	12/4/2023	\$1,176.67	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	532596	Staples Contract & Commercial Inc	12/4/2023	\$3,022.13	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	532596	Staples Contract & Commercial Inc	12/4/2023	\$297.08	Unrestricted Shelby Campus	Technology - non capitalized - MS
Jefferson State CC	532597	Stone Zachary	12/4/2023	\$4,140.00	Field Engineering 2024-046	Other Contractual Services - PS
Jefferson State CC	532598	Sullivan Terri	12/4/2023	\$67.50	Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	532598	Sullivan Terri	12/4/2023	\$162.88	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	532598	Sullivan Terri	12/4/2023	\$345.84	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	532598	Sullivan Terri	12/4/2023	\$15.96	Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC	532599	US Foods Inc.	12/4/2023	\$90.70	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	532600	Varsity Brands Holding Co. Inc.	12/4/2023	\$1,751.82	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	532601	Warren Averett LLC	12/4/2023	\$13,078.80	Unrestricted Shared Services	Accounting & Auditing Services - PS

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	532601	Warren Averett LLC	12/4/2023	\$14,460.60	Unrestricted Shared Services	Accounts Payable-Accrual
Jefferson State CC	532602	Water Works & Sewer Board	12/4/2023	\$58.73	Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	532602	Water Works & Sewer Board	12/4/2023	\$5,097.37	Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	532603	Williams Sonja	12/4/2023	\$109.75	Unrestricted Shelby Campus	Conus (meals) - IS
Jefferson State CC	532603	Williams Sonja	12/4/2023	\$325.76	Unrestricted Shelby Campus	Lodging - IS
Jefferson State CC	532603	Williams Sonja	12/4/2023	\$310.99	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	532603	Williams Sonja	12/4/2023	\$15.96	Unrestricted Shelby Campus	Other Travel Expenses - 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	532604	Imperial Imaging Technology LLC	12/6/2023	\$3,650.00	Unrestricted Shelby Campus	Service Contracts on Equipment -OOS
Jefferson State CC	532609	Dehart Michael	12/8/2023	\$960.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	532620	Whittle Christopher	12/8/2023	\$99.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	532622	Accreditation Commission for Education in Nursing	12/13/2023	\$2,500.00	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	532623	Adult Education Directors Association	12/13/2023	\$350.00	AE-State Regular 2XX3-2XX4	Memberships - PS
Jefferson State CC	532624	Alabama Power Company	12/13/2023	\$216.96	Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC	532624	Alabama Power Company	12/13/2023	\$568.02	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	532624	Alabama Power Company	12/13/2023	\$1,029.74	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	532624	Alabama Power Company	12/13/2023	\$1,428.88	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	532625	Alcohol and Drug Abuse Council Inc.	12/13/2023	\$1,395.26	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	532626	AT&T	12/13/2023	\$523.76	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	532627	AT&T	12/13/2023	\$1,551.11	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	532628	AT&T	12/13/2023	\$872.58	Unrestricted Chilton Campus	Landline Phones - UC
Jefferson State CC	532628	AT&T	12/13/2023	\$872.58	Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson State CC	532628	AT&T	12/13/2023	\$872.58	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	532629	AT&T Mobility National Accounts LLC	12/13/2023	\$41.24	AE-Federal Regular 2XX3-2XX4	Wireless Phones - UC
Jefferson State CC	532630	Bacani Tanja	12/13/2023	\$124.25	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	532631	Bank of America	12/13/2023	\$1,831.02	Unrestricted Shared Services	Lodging - OS
Jefferson State CC	532632	Bank of America	12/13/2023	\$233.04	Unrestricted St. Clair Campus	Materials and Supplies - MS
Jefferson State CC	532632	Bank of America	12/13/2023	\$25.98	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	532632	Bank of America	12/13/2023	\$154.23	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	532633	Blackmon Archie	12/13/2023	\$125.76	AE-Federal Regular 2XX3-2XX4	Other Travel Expenses - IS
Jefferson State CC	532634	Blue Plains Technology LLC	12/13/2023	\$1,475.00	Unrestricted St. Clair Campus	Technology - non capitalized - MS
Jefferson State CC	532635	Bolton Christie	12/13/2023	\$54.37	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	532636	Booth Jennifer	12/13/2023	\$109.75	Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	532636	Booth Jennifer	12/13/2023	\$325.76	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	532636	Booth Jennifer	12/13/2023	\$423.59	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	532636	Booth Jennifer	12/13/2023	\$50.16	Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC	532637	Call Jacob	12/13/2023	\$1,189.12	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	532637	Call Jacob	12/13/2023	\$598.15	Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC	532638	Campbell Michelle	12/13/2023	\$70.09	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	532638	Campbell Michelle	12/13/2023	\$128.00	Unrestricted Jefferson Campus	Registration Fees- IS
Jefferson State CC	532639	Campbell Tracy	12/13/2023	\$74.67	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	532640	Carahsoft Technology Corp	12/13/2023	\$14.99	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	532641	CDW Government Inc	12/13/2023	\$13,993.70	SNAP 2XX1-2XX2	Equipment - non capitalized - MS
Jefferson State CC	532641	CDW Government Inc	12/13/2023	\$1,603.78	Unrestricted Shared Services	Technology - non capitalized - MS

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	532642	City of Pell City	12/13/2023	\$75.50	Unrestricted St. Clair Campus	Water & Sewer - UC
Jefferson State CC	532643	City of Pell City	12/13/2023	\$1,086.90	Unrestricted St. Clair Campus	Water & Sewer - UC
Jefferson State CC	532644	College Board	12/13/2023	\$3,997.50	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	532645	Connect Parent Corporation	12/13/2023	\$212.94	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	532646	Dawkins Stephen	12/13/2023	\$37.20	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	532647	Deason Vicki	12/13/2023	\$961.80	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	532648	Decola Anthony	12/13/2023	\$1,308.98	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	532649	Denny Elevator Inspections Inc.	12/13/2023	\$1,605.00	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
Jefferson State CC	532650	Diversified Elevator Service & Equipment Company Inc.	12/13/2023	\$2,380.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	532651	Durrell Tire & Auto Inc	12/13/2023	\$2,806.05	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	532652	Fisher Scientific	12/13/2023	\$10,743.12	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	532653	Gasper Sarah	12/13/2023	\$20.96	Unrestricted St. Clair Campus	Mileage - IS
Jefferson State CC	532654	Global Fire Sprinklers LLC	12/13/2023	\$610.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	532655	Gordon Brian	12/13/2023	\$203.58	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	532656	Greene Greta	12/13/2023	\$263.24	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	532657	Hamilton Marisa	12/13/2023	\$62.88	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	532658	Scantron Corporation	12/13/2023	\$28.93	Unrestricted St. Clair Campus	Materials and Supplies - MS
Jefferson State CC	532659	Harris Liesl	12/13/2023	\$109.75	Unrestricted Shelby Campus	Conus (meals) - IS
Jefferson State CC	532659	Harris Liesl	12/13/2023	\$380.48	Unrestricted Shelby Campus	Lodging - IS
Jefferson State CC	532659	Harris Liesl	12/13/2023	\$327.50	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	532659	Harris Liesl	12/13/2023	\$31.92	Unrestricted Shelby Campus	Other Travel Expenses - IS
Jefferson State CC	532660	Hedrick Charles	12/13/2023	\$404.14	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	532661	Hodge Mechanical Services LLC	12/13/2023	\$8,377.66	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	532662	Infobase Holdings Inc.	12/13/2023	\$4,847.71	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	532663	Johnson Kathleen	12/13/2023	\$137.55	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	532664	K & L Group LLC	12/13/2023	\$27,451.60	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	532665	Kennedy Ronphael	12/13/2023	\$109.75	Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	532666	Landscape Workshop Parent LLC	12/13/2023	\$14,166.00	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	532667	LeBlanc Vanessa	12/13/2023	\$65.50	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	532668	M-POWER Ministries	12/13/2023	\$3,333.34	Spcl Pops MPower 23-24 24SP33	Other Contractual Services - PS
Jefferson State CC	532669	Marcus Service & Solutions LLC	12/13/2023	\$4,775.35	R&R St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	532670	Stewart Lorrie	12/13/2023	\$344.92	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	532670	Stewart Lorrie	12/13/2023	\$6.00	Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC	532671	Minnesota Literacy Council Inc.	12/13/2023	\$1,500.00	AE-State Regular 2XX3-2XX4	Materials and Supplies - MS
Jefferson State CC	532672	National League for Nursing Inc.	12/13/2023	\$3,015.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	532673	Owens Landscape Group LLC	12/13/2023	\$916.00	Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	532673	Owens Landscape Group LLC	12/13/2023	\$3,125.00	Unrestricted Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	532673	Owens Landscape Group LLC	12/13/2023	\$3,125.00	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	532674	Plexamedia Inc.	12/13/2023	\$89.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	532675	Pocket Nurse Enterprises Inc.	12/13/2023	\$471.38	Hugh Kaul Foundation	Materials and Supplies - MS
Jefferson State CC	532675	Pocket Nurse Enterprises Inc.	12/13/2023	\$873.97	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	532675	Pocket Nurse Enterprises Inc.	12/13/2023	\$1,955.49	Unrestricted St. Clair Campus	Materials and Supplies - MS
Jefferson State CC	532676	Pugh Sandra	12/13/2023	\$35.95	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	532677	Rainwater Scotty	12/13/2023	\$69.17	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	532678	Richardson Donna	12/13/2023	\$56.33	Unrestricted Shelby Campus	Mileage - IS

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	532680	Stanley Nathaniel	12/13/2023	\$182.09	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	532681	Sunbelt Rentals Inc	12/13/2023	\$708.75	R&R St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	532682	Thomas Brandy	12/13/2023	\$137.55	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	532683	U.S. Bank	12/13/2023	\$1,850.00	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	532684	Varsity Brands Holding Co. Inc.	12/13/2023	\$812.34	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	532685	Verizon Wireless	12/13/2023	\$354.06	Unrestricted Shared Services	Wireless Phones - UC
Jefferson State CC	532686	Verizon Wireless	12/13/2023	\$800.20	Unrestricted Shared Services	Wireless Phones - UC
Jefferson State CC	532687	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	Poe 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	West 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
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

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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	Stewart 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	Tanner 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 Jacquelon	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	Brown 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

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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	Busenlehner 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

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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	Butler 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	532688	Henry Schein Inc	12/15/2023	\$36,640.23	Vocational Ed/CTE X2-X3	Equipment - non capitalized - MS
Jefferson State CC	532688	Henry Schein Inc	12/15/2023	\$2,176.45	Vocational Ed/CTE X2-X3	Materials and Supplies - MS
Jefferson State CC	532689	Medline Industries Inc	12/15/2023	\$4,680.13	Vocational Ed/CTE X2-X3	Equipment - non capitalized - MS
Jefferson State CC	532689	Medline Industries Inc	12/15/2023	\$1,347.69	Vocational Ed/CTE X2-X3	Materials and Supplies - MS
Jefferson State CC	532690	Municipal and Commercial Uniforms Inc	12/15/2023	\$462.10	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	532691	Publix Super Markets Inc	12/15/2023	\$299.51	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	532692	Spire Alabama Inc.	12/15/2023	\$33.72	Unrestricted Jefferson Campus	Gas & Heating Fuel - UC
Jefferson State CC	532693	Sysco USA III LLC	12/15/2023	\$1,028.96	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	532694	Varsity Brands Holding Co. Inc.	12/15/2023	\$750.85	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	532695	Water Works & Sewer Board	12/15/2023	\$2,323.57	Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	532696	WEX Inc	12/15/2023	\$353.18	Unrestricted Shelby Campus	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	532696	WEX Inc	12/15/2023	\$1,201.99	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	601096	Moorer Anna	12/15/2023	\$387.00	Unrestricted Shared Services	Payroll
Jefferson State CC	532705	Accreditation Council for BusinessSchools and Programs	12/20/2023	\$4,627.21	Unrestricted Shared Services	Accreditation Expense - PS
Jefferson State CC	532706	ACT Inc	12/20/2023	\$946.00	AE-State Regular 2XX3-2XX4	Materials and Supplies - MS
Jefferson State CC	532706	ACT Inc	12/20/2023	\$982.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	532707	ACT Inc	12/20/2023	\$1,700.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	532708	Agee Jr. Arthur	12/20/2023	\$840.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	532709	Alabama Community College System	12/20/2023	\$300.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	532710	Alabama Supercomputer Authority	12/20/2023	\$13,618.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	532711	ALACRAO	12/20/2023	\$278.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	532712	Alexander Zachary	12/20/2023	\$205.02	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	532713	American Culinary Federation	12/20/2023	\$150.00	Unrestricted Shelby Campus	Memberships - PS
Jefferson State CC	532714	VESTIS	12/20/2023	\$828.28	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	532715	ARCpoint Labs of Birmingham-Greystone	12/20/2023	\$236.00	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	532716	Atlas Welding Supply Co. Inc.	12/20/2023	\$1,535.00	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	532716	Atlas Welding Supply Co. Inc.	12/20/2023	\$1,905.00	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	532717	Auto-Graphics Inc.	12/20/2023	\$5,169.57	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	532718	Bacani Tanja	12/20/2023	\$142.00	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	532719	Baza Services LLC	12/20/2023	\$8,406.38	Unrestricted Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	532719	Baza Services LLC	12/20/2023	\$12,902.56	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	532719	Baza Services LLC	12/20/2023	\$15,850.86	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	532720	Bigbee Leah	12/20/2023	\$51.76	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	532720	Bigbee Leah	12/20/2023	\$535.47	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	532720	Bigbee Leah	12/20/2023	\$300.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
Jefferson State CC	532721	Blair David	12/20/2023	\$109.75	Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	532721	Blair David	12/20/2023	\$468.85	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	532722	Bobo David	12/20/2023	\$178.29	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	532723	Bonds Amanda	12/20/2023	\$109.75	Unrestricted St. Clair Campus	Conus (meals) - IS
Jefferson State CC	532723	Bonds Amanda	12/20/2023	\$381.74	Unrestricted St. Clair Campus	Lodging - IS
Jefferson State CC	532723	Bonds Amanda	12/20/2023	\$356.32	Unrestricted St. Clair Campus	Mileage - IS
Jefferson State CC	532723	Bonds Amanda	12/20/2023	\$27.00	Unrestricted St. Clair Campus	Other Travel Expenses - IS
Jefferson State CC	532724	Bracken Michael	12/20/2023	\$1,333.33	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	532725	Burroughs Kelley	12/20/2023	\$334.71	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	532726	Call Jacob	12/20/2023	\$361.10	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	532727	Canty Anpherne	12/20/2023	\$189.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	532728	Caskey Connie	12/20/2023	\$58.69	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	532729	CDW Government Inc	12/20/2023	\$129.65	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	532729	CDW Government Inc	12/20/2023	\$5,034.30	Unrestricted Chilton Campus	Technology - non capitalized - MS
Jefferson State CC	532730	Central Paper Co Inc	12/20/2023	\$157.82	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	532731	Chamberlain Cassandra	12/20/2023	\$234.42	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	532732	Charter Communications Holdings LLC	12/20/2023	\$152.98	Unrestricted Shared Services	Internet - UC
Jefferson State CC	532732	Charter Communications Holdings LLC	12/20/2023	\$149.96	Unrestricted Shared Services	Landline Phones - UC
Jefferson State CC	532733	Coker Pamela	12/20/2023	\$31.57	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	532734	Cresswell Richard	12/20/2023	\$96.28	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	532734	Cresswell Richard	12/20/2023	\$25.00	Unrestricted Shelby Campus	Registration Fees- IS
Jefferson State CC	532735	Cruso Lisa	12/20/2023	\$109.75	Unrestricted Shared Services	Conus (meals) - IS

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	532735	Cruso Lisa	12/20/2023	\$325.76	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	532735	Cruso Lisa	12/20/2023	\$323.57	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	532735	Cruso Lisa	12/20/2023	\$31.92	Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC	532736	Dodwad-Khan Zareen	12/20/2023	\$109.75	Unrestricted Shelby Campus	Conus (meals) - IS
Jefferson State CC	532736	Dodwad-Khan Zareen	12/20/2023	\$325.76	Unrestricted Shelby Campus	Lodging - IS
Jefferson State CC	532736	Dodwad-Khan Zareen	12/20/2023	\$324.03	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	532737	Durrell Tire & Auto Inc	12/20/2023	\$4,368.76	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	532738	EAB Global Inc.	12/20/2023	\$25,992.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	532739	Economic Development Association of Alabama	12/20/2023	\$450.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	532740	Ennis Jzyk	12/20/2023	\$85.23	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	532741	Foster Deborah	12/20/2023	\$191.00	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	532742	Fravert Services Inc.	12/20/2023	\$762.00	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	532744	Gordon Brian	12/20/2023	\$385.39	Unrestricted Shared Services	Commercial Transportation - OS
Jefferson State CC	532744	Gordon Brian	12/20/2023	\$241.50	Unrestricted Shared Services	Conus (meals) - OS
Jefferson State CC	532744	Gordon Brian	12/20/2023	\$830.28	Unrestricted Shared Services	Lodging - OS
Jefferson State CC	532744	Gordon Brian	12/20/2023	\$15.20	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	532744	Gordon Brian	12/20/2023	\$144.10	Unrestricted Shared Services	Other Travel Expenses - OS
Jefferson State CC	532745	Grant Kevin	12/20/2023	\$650.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	532746	Green Lea	12/20/2023	\$1,000.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	532747	Gulf States Distributors	12/20/2023	\$92.00	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	532748	Gwin Venius	12/20/2023	\$96.28	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	532748	Gwin Venius	12/20/2023	\$25.00	Unrestricted Shelby Campus	Registration Fees- IS
Jefferson State CC	532749	Harris John	12/20/2023	\$62.88	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	532750	Harris Liesl	12/20/2023	\$17.23	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	532751	Healthcare Providers Srv. Org.	12/20/2023	\$330.00	Funeral Ser Insurance	Deposit Liabilities - AP
Jefferson State CC	532751	Healthcare Providers Srv. Org.	12/20/2023	\$765.00	Vet Tec Student Insurance	Deposit Liabilities - AP
Jefferson State CC	532751	Healthcare Providers Srv. Org.	12/20/2023	\$1,470.00	EMT Student Insurance	Deposit Liabilities - AP
Jefferson State CC	532751	Healthcare Providers Srv. Org.	12/20/2023	\$17,632.00	Nursing Student Insurance	Deposit Liabilities - AP
Jefferson State CC	532752	Healy Kristianna	12/20/2023	\$431.38	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	532753	Henderson Kristin	12/20/2023	\$344.40	Unrestricted Jefferson Campus	Commercial Transportation - OS
Jefferson State CC	532753	Henderson Kristin	12/20/2023	\$241.50	Unrestricted Jefferson Campus	Conus (meals) - OS
Jefferson State CC	532753	Henderson Kristin	12/20/2023	\$18.47	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	532753	Henderson Kristin	12/20/2023	\$33.39	Unrestricted Jefferson Campus	Other Travel Expenses - OS
Jefferson State CC	532754	Hodge Mechanical Services LLC	12/20/2023	\$12,437.59	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	532755	Home Depot U.S.A. Inc.	12/20/2023	\$29.74	R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	532755	Home Depot U.S.A. Inc.	12/20/2023	\$467.58	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	532756	Honorlock Inc.	12/20/2023	\$52,000.00	Unrestricted Distance Ed	Other Contractual Services - PS
Jefferson State CC	532757	Ingle Timothy	12/20/2023	\$833.34	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	532758	Inland Seafood - Atlanta	12/20/2023	\$474.74	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	532759	J. W. Pepper & Son Inc.	12/20/2023	\$112.70	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	532760	Jones LaTonya	12/20/2023	\$328.81	Unrestricted Distance Ed	Mileage - IS
Jefferson State CC	532760	Jones LaTonya	12/20/2023	\$300.00	Unrestricted Distance Ed	Overnight (non tax per diem)- IS
Jefferson State CC	532761	K & L Group LLC	12/20/2023	\$93,018.30	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	532762	Keene Jeremy	12/20/2023	\$69.43	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	532762	Keene Jeremy	12/20/2023	\$25.00	Unrestricted Jefferson Campus	Registration Fees- IS

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	532763	Kelly Angela	12/20/2023	\$109.75	Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	532763	Kelly Angela	12/20/2023	\$106.72	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	532763	Kelly Angela	12/20/2023	\$585.90	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	532763	Kelly Angela	12/20/2023	\$36.00	Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC	532763	Kelly Angela	12/20/2023	\$130.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	532763	Kelly Angela	12/20/2023	\$574.34	New Options CDBG 23-24	Scholarship Books
Jefferson State CC	532764	Kin Nicholas	12/20/2023	\$125.76	Unrestricted St. Clair Campus	Mileage - IS
Jefferson State CC	532765	Kitchens Lauren	12/20/2023	\$344.40	Unrestricted Chilton Campus	Commercial Transportation - OS
Jefferson State CC	532765	Kitchens Lauren	12/20/2023	\$241.50	Unrestricted Chilton Campus	Conus (meals) - OS
Jefferson State CC	532765	Kitchens Lauren	12/20/2023	\$830.28	Unrestricted Chilton Campus	Lodging - OS
Jefferson State CC	532765	Kitchens Lauren	12/20/2023	\$63.00	Unrestricted Chilton Campus	Other Travel Expenses - OS
Jefferson State CC	532766	Liftone LLC	12/20/2023	\$267.43	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	532767	Lindell TyAnn	12/20/2023	\$192.00	Unrestricted Shared Services	Conus (meals) - OS
Jefferson State CC	532767	Lindell TyAnn	12/20/2023	\$617.34	Unrestricted Shared Services	Lodging - OS
Jefferson State CC	532767	Lindell TyAnn	12/20/2023	\$644.52	Unrestricted Shared Services	Mileage - OS
Jefferson State CC	532767	Lindell TyAnn	12/20/2023	\$81.00	Unrestricted Shared Services	Other Travel Expenses - OS
Jefferson State CC	532767	Lindell TyAnn	12/20/2023	\$610.00	Unrestricted Shared Services	Registration Fees- OS
Jefferson State CC	532768	McClung Britney	12/20/2023	\$87.38	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	532769	McKesson Medical-Surgical	12/20/2023	\$82.98	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	532769	McKesson Medical-Surgical	12/20/2023	\$526.26	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	532770	McKesson Medical-Surgical	12/20/2023	\$729.59	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	532771	McKesson Medical-Surgical Government Solutions Llc	12/20/2023	\$1,056.29	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	532771	McKesson Medical-Surgical Government Solutions Llc	12/20/2023	\$3,428.32	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	532772	McKinney David	12/20/2023	\$168.75	Unrestricted Shelby Campus	Conus (meals) - IS
Jefferson State CC	532772	McKinney David	12/20/2023	\$325.76	Unrestricted Shelby Campus	Lodging - IS
Jefferson State CC	532772	McKinney David	12/20/2023	\$324.22	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	532773	Miller Stephanie	12/20/2023	\$109.75	Unrestricted Shelby Campus	Conus (meals) - IS
Jefferson State CC	532773	Miller Stephanie	12/20/2023	\$325.76	Unrestricted Shelby Campus	Lodging - IS
Jefferson State CC	532773	Miller Stephanie	12/20/2023	\$324.03	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	532773	Miller Stephanie	12/20/2023	\$31.92	Unrestricted Shelby Campus	Other Travel Expenses - IS
Jefferson State CC	532774	Mitchell Geana	12/20/2023	\$89.75	Unrestricted Jefferson Campus	Conus (meals) - OS
Jefferson State CC	532774	Mitchell Geana	12/20/2023	\$390.48	Unrestricted Jefferson Campus	Lodging - OS
Jefferson State CC	532774	Mitchell Geana	12/20/2023	\$229.77	Unrestricted Jefferson Campus	Mileage - OS
Jefferson State CC	532774	Mitchell Geana	12/20/2023	\$269.10	Unrestricted Jefferson Campus	Registration Fees- OS
Jefferson State CC	532775	Mitchell Joseph	12/20/2023	\$69.69	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	532776	Moody Area of Commerce	12/20/2023	\$75.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	532777	Motley Charles	12/20/2023	\$249.56	AE-State Regular 2XX3-2XX4	Other Travel Expenses - IS
Jefferson State CC	532778	Musgrove Country Club	12/20/2023	\$8,160.00	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	532779	Naramore Anita	12/20/2023	\$109.75	Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	532779	Naramore Anita	12/20/2023	\$325.76	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	532780	National Center for Construction Education and Research	12/20/2023	\$148.20	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	532781	Office Depot	12/20/2023	\$249.99	Unrestricted St. Clair Campus	Materials and Supplies - MS
Jefferson State CC	532782	Office Depot	12/20/2023	\$61.16	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	532783	Opportunity Systems Incorporating Independence LLC	12/20/2023	\$464.40	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	532784	Instructure Inc.	12/20/2023	\$651.60	Unrestricted Shared Services	Technology - non capitalized - MS

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	532786	Pleasants-Pegues Ticey	12/20/2023	\$1,615.70	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	532787	RingCentral Inc	12/20/2023	\$365.52	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	532788	RJ Young Company	12/20/2023	\$4,284.83	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	532789	Roseberry Tara	12/20/2023	\$82.66	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	532790	SchoolMart	12/20/2023	\$169.50	AE-Federal Regular 2XX3-2XX4	Materials and Supplies - MS
Jefferson State CC	532791	Scott James	12/20/2023	\$134.14	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	532792	Shobe Phillip	12/20/2023	\$132.31	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	532793	Staples Contract & Commercial Inc	12/20/2023	-\$51.73	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	532793	Staples Contract & Commercial Inc	12/20/2023	\$83.30	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	532793	Staples Contract & Commercial Inc	12/20/2023	\$958.80	AE-Federal Regular 2XX3-2XX4	Materials and Supplies - MS
Jefferson State CC	532794	State of Alabama	12/20/2023	\$36.00	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	532795	State of Alabama	12/20/2023	\$32.10	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	532796	Sykes-Bennett Latosha	12/20/2023	\$36.94	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	532797	Sysco USA III LLC	12/20/2023	\$1,306.32	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	532798	Townes Kevin	12/20/2023	\$173.31	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	532799	University of Alabama Health Services Foundation P.C.	12/20/2023	\$1,600.00	Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	532800	University of Jamestown	12/20/2023	\$150.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	532801	VWR International LLC	12/20/2023	\$89.66	Meyer Fdn. NC Healthcare Eq	Materials and Supplies - MS
Jefferson State CC	532802	W.H. Thomas Oil Co Inc	12/20/2023	\$13,084.72	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	532803	Wangle Jonathan	12/20/2023	\$109.75	Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	532803	Wangle Jonathan	12/20/2023	\$385.64	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	532803	Wangle Jonathan	12/20/2023	\$18.00	Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC	532804	Warren Germaine	12/20/2023	\$320.95	Unrestricted St. Clair Campus	Mileage - IS
Jefferson State CC	532805	Werle Enterprises LLC	12/20/2023	\$1,799.06	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	532806	Whittle Christopher	12/20/2023	\$369.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	532807	Winters Natalya	12/20/2023	\$209.85	Unrestricted Shared Services	Commercial Transportation - OS
Jefferson State CC	532807	Winters Natalya	12/20/2023	\$191.50	Unrestricted Shared Services	Conus (meals) - OS
Jefferson State CC	532807	Winters Natalya	12/20/2023	\$830.28	Unrestricted Shared Services	Lodging - OS
Jefferson State CC	532807	Winters Natalya	12/20/2023	\$86.90	Unrestricted Shared Services	Other Travel Expenses - 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	532808	Alabama Power Company	12/22/2023	\$28.04	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	532809	Alabama Power Company	12/22/2023	\$256.48	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	532810	Alabama Power Company	12/22/2023	\$1,173.27	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	532811	Alabama Power Company	12/22/2023	\$1,259.16	Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC	532812	Alabama Power Company	12/22/2023	\$1,598.49	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	532813	Alabama Power Company	12/22/2023	\$1,731.54	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	532814	Alabama Power Company	12/22/2023	\$3,505.84	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	532815	Alabama Power Company	12/22/2023	\$5,732.80	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	532816	Alabama Power Company	12/22/2023	\$15,910.36	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	532817	Alabama Power Company	12/22/2023	\$19,361.41	Unrestricted Shelby Campus	Electricity - UC

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	532818	Alabama Power Company	12/22/2023	\$42,354.25	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	532819	AT&T	12/22/2023	\$4,484.16	Unrestricted Jefferson Campus	Wireless Phones - UC
Jefferson State CC	532820	Bevill State Community College	12/22/2023	\$70.00	CPR Cards Health Science	Deposit Liabilities - AP
Jefferson State CC	532821	Birmingham Times	12/22/2023	\$211.20	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	532822	Brannon Electric Motor	12/22/2023	\$227.04	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	532823	Cabaniss Amanda	12/22/2023	\$96.28	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	532823	Cabaniss Amanda	12/22/2023	\$25.00	Unrestricted Shelby Campus	Registration Fees- IS
Jefferson State CC	532824	Cayenne Creative Group Inc.	12/22/2023	\$43,474.67	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	532825	CDW Government Inc	12/22/2023	\$251.98	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	532825	CDW Government Inc	12/22/2023	\$382.05	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	532826	Community Food Bank	12/22/2023	\$172.00	UW-Food Pantry-EFSP ARPAP	Materials and Supplies - MS
Jefferson State CC	532827	Dehart Michael	12/22/2023	\$1,240.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	532828	Devaney Sign Service LLC	12/22/2023	\$900.00	R&R Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	532829	Gresco Supply Inc.	12/22/2023	\$20,073.80	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	532830	Scantron Corporation	12/22/2023	\$76.50	Unrestricted Jefferson Campus	Technology - non capitalized - MS
Jefferson State CC	532832	Interior Elements LLC	12/22/2023	\$1,650.30	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	532833	Layer 3 Communications Llc	12/22/2023	\$7,182.03	Unrestricted Shared Services	Service Contracts on Equipment -OOS
Jefferson State CC	532833	Layer 3 Communications Llc	12/22/2023	\$21,022.76	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	532833	Layer 3 Communications Llc	12/22/2023	\$81,568.81	Unrestricted Shared Services	Technology \$5K to \$25K - CE
Jefferson State CC	532834	Municipal and Commercial Uniforms Inc	12/22/2023	\$155.85	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	532835	Office Depot	12/22/2023	\$26.82	Unrestricted St. Clair Campus	Materials and Supplies - MS
Jefferson State CC	532835	Office Depot	12/22/2023	\$107.62	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	532836	Office Depot	12/22/2023	\$79.90	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	532836	Office Depot	12/22/2023	\$39.50	Unrestricted Chilton Campus	Printing and Binding - OOS
Jefferson State CC	532836	Office Depot	12/22/2023	\$39.50	Unrestricted Distance Ed	Printing and Binding - OOS
Jefferson State CC	532836	Office Depot	12/22/2023	\$256.54	Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	532837	Pocket Nurse Enterprises Inc.	12/22/2023	\$19.34	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	532838	Pouncey Jeffrey	12/22/2023	\$109.75	Unrestricted Chilton Campus	Conus (meals) - IS
Jefferson State CC	532838	Pouncey Jeffrey	12/22/2023	\$387.32	Unrestricted Chilton Campus	Lodging - IS
Jefferson State CC	532838	Pouncey Jeffrey	12/22/2023	\$405.18	Unrestricted Chilton Campus	Mileage - IS
Jefferson State CC	532839	Republic Services Inc.	12/22/2023	\$96.66	Unrestricted St. Clair Campus	Waste Disposal - UC
Jefferson State CC	532839	Republic Services Inc.	12/22/2023	\$207.56	Unrestricted Chilton Campus	Waste Disposal - UC
Jefferson State CC	532839	Republic Services Inc.	12/22/2023	\$676.17	Unrestricted Shelby Campus	Waste Disposal - UC
Jefferson State CC	532839	Republic Services Inc.	12/22/2023	\$932.26	Unrestricted Jefferson Campus	Waste Disposal - UC
Jefferson State CC	532840	RJ Young Company	12/22/2023	\$5,018.42	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	532841	Southern Pipe & Supply Co Inc	12/22/2023	\$51.95	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	532842	Spire Alabama Inc.	12/22/2023	\$334.18	Unrestricted St. Clair Campus	Gas & Heating Fuel - UC
Jefferson State CC	532842	Spire Alabama Inc.	12/22/2023	\$10,517.93	Unrestricted Shelby Campus	Gas & Heating Fuel - UC
Jefferson State CC	532842	Spire Alabama Inc.	12/22/2023	\$17,594.62	Unrestricted Chilton Campus	Gas & Heating Fuel - UC
Jefferson State CC	532842	Spire Alabama Inc.	12/22/2023	\$40,164.00	Unrestricted Jefferson Campus	Gas & Heating Fuel - UC
Jefferson State CC	532843	Staples Contract & Commercial Inc	12/22/2023	\$155.80	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	532844	Staples Contract & Commercial LLC	12/22/2023	\$210.94	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	532844	Staples Contract & Commercial LLC	12/22/2023	\$351.57	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	532844	Staples Contract & Commercial LLC	12/22/2023	\$364.58	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	532845	United Rentals	12/22/2023	\$1,773.66	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	532846	VWR International LLC	12/22/2023	\$2,531.73	Unrestricted Jefferson Campus	Furniture and Equip \$5K - \$25K - CE
Jefferson State CC	532846	VWR International LLC	12/22/2023	\$1,738.68	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	532847	Ward's Natural Science	12/22/2023	\$1,652.98	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	532848	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	Poe 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
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	West 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 Leconyee	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

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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	Stewart 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	Tanner 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
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	Powrzanans 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

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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	Brown 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
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

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	232577	Busenlehner 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
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

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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	Butler 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
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

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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 Michael	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
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	Hope Jennifer	12/29/2023	\$6,320.00	Unrestricted Shared Services	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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-Reed Mildred	12/29/2023	\$468.75	Unrestricted Distance Ed	Payroll
Jefferson State CC	232834	Lanier-Reed 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
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

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
Jefferson State CC	232969	Brown Catherine	12/29/2023	\$6,520.58	Unrestricted Shelby Campus	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	233012	Creer Reina	12/29/2023	\$4,097.40	Unrestricted Shared Services	Payroll
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
Jefferson State CC	532849	Alabama Power Company	1/3/2024	\$7,076.15	Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC	532849	Alabama Power Company	1/3/2024	\$12,015.93	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	532849	Alabama Power Company	1/3/2024	\$19,965.91	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	532850	Alabama Power Company	1/3/2024	\$1,793.07	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	532851	Alabama Water Utilities Inc	1/3/2024	\$1,630.80	Unrestricted Shelby Campus	Water & Sewer - UC

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	532852	AT&T	1/3/2024	\$407.54	Unrestricted Chilton Campus	Landline Phones - UC
Jefferson State CC	532852	AT&T	1/3/2024	\$407.54	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	532852	AT&T	1/3/2024	\$407.54	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	532852	AT&T	1/3/2024	\$407.55	Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson State CC	532853	AT&T	1/3/2024	\$280.13	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	532854	AT&T	1/3/2024	\$523.76	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	532855	AT&T	1/3/2024	\$1,551.11	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	532856	AT&T	1/3/2024	\$872.58	Unrestricted Chilton Campus	Landline Phones - UC
Jefferson State CC	532856	AT&T	1/3/2024	\$872.58	Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson State CC	532856	AT&T	1/3/2024	\$872.58	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	532857	AT&T	1/3/2024	\$523.76	Unrestricted Chilton Campus	Landline Phones - UC
Jefferson State CC	532857	AT&T	1/3/2024	\$523.76	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	532857	AT&T	1/3/2024	\$1,047.59	Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson State CC	532858	AT&T	1/3/2024	\$54.43	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	532859	AT&T	1/3/2024	\$69.87	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	532860	Brown Keith	1/3/2024	\$34.62	Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	532860	Brown Keith	1/3/2024	\$629.46	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	532861	Cayenne Creative Group Inc.	1/3/2024	\$26,414.67	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	532862	Charter Communications Holdings LLC	1/3/2024	\$279.99	Unrestricted Shelby Campus	Internet - UC
Jefferson State CC	532863	City of Clanton	1/3/2024	\$16.91	Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	532864	City of Clanton	1/3/2024	\$26.73	Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	532865	City of Clanton	1/3/2024	\$130.21	Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	532866	Community Food Bank	1/3/2024	\$349.04	UW-Food Pantry-EFSP ARPAP	Materials and Supplies - MS
Jefferson State CC	532867	Connect Parent Corporation	1/3/2024	\$212.94	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	532868	Decola Anthony	1/3/2024	\$1,308.98	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	532869	Diversified Elevator Service & Equipment Company Inc.	1/3/2024	\$2,380.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	532871	Global Fire Sprinklers LLC	1/3/2024	\$610.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	532872	Landscape Workshop Parent LLC	1/3/2024	\$14,166.00	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	532873	Owens Landscape Group LLC	1/3/2024	\$916.00	Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	532873	Owens Landscape Group LLC	1/3/2024	\$3,125.00	Unrestricted Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	532873	Owens Landscape Group LLC	1/3/2024	\$3,125.00	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	532874	Triple Point Industries LLC	1/3/2024	\$2,115.00	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	532875	Water Works & Sewer Board	1/3/2024	\$776.75	Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	532875	Water Works & Sewer Board	1/3/2024	\$4,039.45	Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	532880	Alabama Funeral Directors Association	1/9/2024	\$255.00	Unrestricted Jefferson Campus	Memberships - PS
Jefferson State CC	532881	Alabama Industrial Supplies	1/9/2024	\$385.00	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	532881	Alabama Industrial Supplies	1/9/2024	\$457.58	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	532882	Alabama Power Company	1/9/2024	\$210.31	Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC	532882	Alabama Power Company	1/9/2024	\$603.58	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	532882	Alabama Power Company	1/9/2024	\$979.32	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	532882	Alabama Power Company	1/9/2024	\$1,522.65	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	532883	Alabaster City Board of Education	1/9/2024	\$46,800.00	Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	532884	Alba Bioscience Inc.	1/9/2024	\$2,190.39	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	532885	Assessment Technologies Institute LLC	1/9/2024	\$335.13	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	532885	Assessment Technologies Institute LLC	1/9/2024	\$867.50	Unrestricted Jefferson Campus	Materials and Supplies - MS

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	532886	AT&T Mobility National Accounts LLC	1/9/2024	\$71.66	Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	532886	AT&T Mobility National Accounts LLC	1/9/2024	\$104.40	Unrestricted Jefferson Campus	Other Contractual Services - PS
Jefferson State CC	532886	AT&T Mobility National Accounts LLC	1/9/2024	\$171.45	Unrestricted Shared Services	Wireless Phones - UC
Jefferson State CC	532887	Atlas Welding Supply Co. Inc.	1/9/2024	\$1,788.80	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	532887	Atlas Welding Supply Co. Inc.	1/9/2024	\$2,830.50	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	532888	Bigbee Leah	1/9/2024	\$54.37	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	532889	Birmingham Parking Authority	1/9/2024	\$5.00	AE-Federal Regular 2XX3-2XX4	Institutional Use - OOS
Jefferson State CC	532891	Booth Jennifer	1/9/2024	\$89.47	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	532892	Bracken Michael	1/9/2024	\$1,333.33	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	532893	Briarwood Christian School	1/9/2024	\$13,800.00	Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	532894	Burroughs Kelley	1/9/2024	\$121.83	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	532895	City of Leeds Board of Education	1/9/2024	\$2,400.00	Unrestricted Jefferson Campus	Other Contractual Services - PS
Jefferson State CC	532896	City of Pell City	1/9/2024	\$75.50	Unrestricted St. Clair Campus	Water & Sewer - UC
Jefferson State CC	532897	City of Pell City	1/9/2024	\$929.36	Unrestricted St. Clair Campus	Water & Sewer - UC
Jefferson State CC	532899	CLP2CDL 2.0	1/9/2024	\$1,500.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	532900	Durrell Tire & Auto Inc	1/9/2024	\$1,072.34	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	532901	EBSCO Industries Inc	1/9/2024	\$879.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	532902	Edwards Beverly	1/9/2024	\$57.97	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	532903	Exemplis LLC	1/9/2024	\$1,140.48	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	532904	Fisher Scientific	1/9/2024	\$2,995.00	ICI Eq 23-24 Allied Health 24ICI19	Equipment - non capitalized - MS
Jefferson State CC	532904	Fisher Scientific	1/9/2024	\$367.90	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	532905	Foundation of the National Student Nurses' Association Inc.	1/9/2024	\$262.00	JS ASN of Nur Students	Materials and Supplies - MS
Jefferson State CC	532906	Galls LLC	1/9/2024	\$783.40	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	532907	Global Fire Sprinklers LLC	1/9/2024	\$988.32	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	532909	Green Lea	1/9/2024	\$1,000.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	532910	Gulf States Distributors	1/9/2024	\$186.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	532911	Hamilton Marisa	1/9/2024	\$67.50	Unrestricted Jefferson Campus	Conus (meals) - IS
Jefferson State CC	532911	Hamilton Marisa	1/9/2024	\$290.56	Unrestricted Jefferson Campus	Lodging - IS
Jefferson State CC	532911	Hamilton Marisa	1/9/2024	\$347.15	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	532911	Hamilton Marisa	1/9/2024	\$27.36	Unrestricted Jefferson Campus	Other Travel Expenses - IS
Jefferson State CC	532912	Harris Liesl	1/9/2024	\$53.71	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	532913	HD Supply Facilities Maintenance Ltd	1/9/2024	\$1,288.67	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	532913	HD Supply Facilities Maintenance Ltd	1/9/2024	\$542.19	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	532913	HD Supply Facilities Maintenance Ltd	1/9/2024	\$4,138.16	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	532914	Hodge Mechanical Services LLC	1/9/2024	\$12,096.88	R&R St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	532914	Hodge Mechanical Services LLC	1/9/2024	\$46,791.95	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	532915	Homewood City Board of Education	1/9/2024	\$1,800.00	Unrestricted Jefferson Campus	Other Contractual Services - PS
Jefferson State CC	532916	Hoover City Board of Education	1/9/2024	\$30,600.00	Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	532917	Hoover City Board of Education	1/9/2024	\$7,800.00	Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	532918	Humphries Jacob	1/9/2024	\$147.50	Unrestricted Shared Services	Conus (meals) - OS
Jefferson State CC	532919	Jefferson County Board of Education	1/9/2024	\$1,800.00	Unrestricted Jefferson Campus	Other Contractual Services - PS
Jefferson State CC	532920	Jefferson County Board of Education	1/9/2024	\$1,800.00	Unrestricted Jefferson Campus	Other Contractual Services - PS
Jefferson State CC	532922	K & L Group LLC	1/9/2024	\$29,298.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	532923	Ken Richardson Landscape & Lawn Care Inc	1/9/2024	\$960.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	532924	Landauer Inc	1/9/2024	\$41.45	RAD Monitoring	Deposit Liabilities - AP

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	532926	M-POWER Ministries	1/9/2024	\$3,333.33	Spcl Pops MPower 23-24 24SP33	Other Contractual Services - PS
Jefferson State CC	532927	Metalcraft Inc	1/9/2024	\$527.87	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	532928	Mountain Brook High School	1/9/2024	\$9,000.00	Unrestricted Jefferson Campus	Other Contractual Services - PS
Jefferson State CC	532929	Municipal and Commercial Uniforms Inc	1/9/2024	\$224.90	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	532930	National Center for Construction Education and Research	1/9/2024	\$182.00	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	532937	Olmstead Jerrid	1/9/2024	\$220.34	Unrestricted Chilton Campus	Mileage - IS
Jefferson State CC	532937	Olmstead Jerrid	1/9/2024	\$300.00	Unrestricted Chilton Campus	Overnight (non tax per diem) - IS
Jefferson State CC	532938	Opportunity Systems Incorporating Independence LLC	1/9/2024	\$1,393.20	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	532939	Pell City School System	1/9/2024	\$5,400.00	Unrestricted St. Clair Campus	Other Contractual Services - PS
Jefferson State CC	532940	Plexamedia Inc.	1/9/2024	\$89.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	532942	Ralya Janice	1/9/2024	\$1,024.00	Unrestricted Shared Services	Other Travel Expenses - OS
Jefferson State CC	532942	Ralya Janice	1/9/2024	\$225.00	Unrestricted Shared Services	Registration Fees- OS
Jefferson State CC	532943	Ralya Janice	1/9/2024	\$120.70	Unrestricted Shared Services	Conus (meals) - OS
Jefferson State CC	532944	Shelby County Board of Education	1/9/2024	\$12,600.00	Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	532945	Shelby County Board of Education	1/9/2024	\$7,200.00	Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	532946	Shelby County Board of Education	1/9/2024	\$6,600.00	Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	532947	Southern Assoc for Instit.Research	1/9/2024	\$1,125.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	532948	Southern Gas and Supply of Birm LLC	1/9/2024	\$973.00	Unrestricted St. Clair Campus	Materials and Supplies - MS
Jefferson State CC	532949	Southern Pipe & Supply Co Inc	1/9/2024	\$395.63	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	532950	St Clair County BOE	1/9/2024	\$3,600.00	Unrestricted St. Clair Campus	Other Contractual Services - PS
Jefferson State CC	532951	Stanley Nathaniel	1/9/2024	\$30.13	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	532952	Staples Contract & Commercial LLC	1/9/2024	\$413.28	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	532953	State of Alabama	1/9/2024	\$750.00	Unrestricted Jefferson Campus	Other Professional Fees - PS
Jefferson State CC	532954	State of Alabama	1/9/2024	\$525.00	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	532955	Sweatt Wendy	1/9/2024	\$110.17	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	532956	Trussville Area Chamber of Commerce	1/9/2024	\$50.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	532957	Trussville City Board of Education	1/9/2024	\$7,200.00	Unrestricted Jefferson Campus	Other Contractual Services - PS
Jefferson State CC	532959	United Rentals	1/9/2024	\$2,157.25	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Jefferson State CC	532961	Vestavia Hills Board of Education	1/9/2024	\$25,200.00	Unrestricted Jefferson Campus	Other Contractual Services - PS
Jefferson State CC	532962	VWR International LLC	1/9/2024	\$5,342.06	Unrestricted Jefferson Campus	Furniture and Equip \$5K - \$25K - CE
Jefferson State CC	532962	VWR International LLC	1/9/2024	\$4.50	Meyer Fdn. NC Healthcare Eq	Materials and Supplies - MS
Jefferson State CC	532962	VWR International LLC	1/9/2024	\$373.92	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	532963	W.W. Grainger Inc.	1/9/2024	\$910.86	R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	532964	Ward William	1/9/2024	\$297.50	Unrestricted Shelby Campus	Conus (meals) - IS
Jefferson State CC	532964	Ward William	1/9/2024	\$352.39	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	532965	Ward's Natural Science	1/9/2024	\$1,271.78	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	532966	Ward's Natural Science	1/9/2024	\$565.94	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	532967	Warren Germaine	1/9/2024	\$109.75	Unrestricted St. Clair Campus	Conus (meals) - IS
Jefferson State CC	532967	Warren Germaine	1/9/2024	\$335.25	Unrestricted St. Clair Campus	Lodging - IS
Jefferson State CC	532967	Warren Germaine	1/9/2024	\$482.08	Unrestricted St. Clair Campus	Mileage - IS
Jefferson State CC	532967	Warren Germaine	1/9/2024	\$30.00	Unrestricted St. Clair Campus	Other Travel Expenses - IS
Jefferson State CC	532968	Wittichen Supply Company LLC	1/9/2024	\$427.80	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	!0000050	Barnes & Noble Education Inc.	1/10/2024	\$1,050.12	Bookstore - Shared Services	Bookstore - AP
Jefferson State CC	!0000050	Barnes & Noble Education Inc.	1/10/2024	\$54,504.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	!0000051	Verified Credentials LLC	1/10/2024	\$578.20	Unrestricted Shared Services	Other Professional Fees - PS

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	233052	Starnes Jane	1/12/2024	\$2,650.54	Unrestricted Shared Services	Payroll
Jefferson State CC	233053	Cruso Lisa	1/12/2024	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	233054	Hudson Jasmine	1/12/2024	\$1,673.88	Unrestricted Shared Services	Payroll
Jefferson State CC	233055	Harris Seena	1/12/2024	\$2,293.79	Unrestricted Shelby Campus	Payroll
Jefferson State CC	233056	Wallace Preston	1/12/2024	\$2,866.08	Unrestricted Shared Services	Payroll
Jefferson State CC	233057	Ray Beth	1/12/2024	\$2,115.13	Unrestricted Shared Services	Payroll
Jefferson State CC	233058	Poe Ami	1/12/2024	\$1,455.75	Unrestricted Shared Services	Payroll
Jefferson State CC	233059	Deason Vicki	1/12/2024	\$1,523.63	Unrestricted Distance Ed	Payroll
Jefferson State CC	233060	McLendon Rita	1/12/2024	\$2,293.79	Unrestricted Shared Services	Payroll
Jefferson State CC	233061	Pierce Aimee	1/12/2024	\$1,960.98	Unrestricted Shared Services	Payroll
Jefferson State CC	233062	Boackle Emil	1/12/2024	\$1,936.96	Unrestricted Shared Services	Payroll
Jefferson State CC	233063	Deloach Merissa	1/12/2024	\$1,936.67	Unrestricted Shared Services	Payroll
Jefferson State CC	233064	Liddle Christiana	1/12/2024	\$1,579.75	Unrestricted Shared Services	Payroll
Jefferson State CC	233065	Braswell Gail	1/12/2024	\$2,115.13	Unrestricted Shared Services	Payroll
Jefferson State CC	233066	Lewis Andrea	1/12/2024	\$1,981.33	Unrestricted Shared Services	Payroll
Jefferson State CC	233067	Dobbins William	1/12/2024	\$1,936.54	Unrestricted Shared Services	Payroll
Jefferson State CC	233068	Ali Donna	1/12/2024	\$834.50	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	233068	Ali Donna	1/12/2024	\$834.50	Unrestricted Shared Services	Payroll
Jefferson State CC	233069	Finch Tamara	1/12/2024	\$1,713.63	Unrestricted Shared Services	Payroll
Jefferson State CC	233070	Coker Pamela	1/12/2024	\$1,891.96	Unrestricted Shared Services	Payroll
Jefferson State CC	233071	Dawson Alyssa	1/12/2024	\$1,445.67	Unrestricted Shared Services	Payroll
Jefferson State CC	233072	Roseberry Tara	1/12/2024	\$2,293.79	Unrestricted Shared Services	Payroll
Jefferson State CC	233073	Hamilton-Williams Margaret	1/12/2024	\$2,293.79	Unrestricted Shared Services	Payroll
Jefferson State CC	233074	Eatman Chinyere	1/12/2024	\$1,891.96	Unrestricted Shared Services	Payroll
Jefferson State CC	233075	Cooper Ginger	1/12/2024	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	233076	Grady Octavia	1/12/2024	\$1,936.67	Unrestricted Shelby Campus	Payroll
Jefferson State CC	233077	Naramore Anna	1/12/2024	\$2,160.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233078	Pugh Sandra	1/12/2024	\$2,740.08	Unrestricted Shared Services	Payroll
Jefferson State CC	233079	Baker Precious	1/12/2024	\$1,758.08	Unrestricted Shared Services	Payroll
Jefferson State CC	233080	Pickens Elizabeth	1/12/2024	\$2,383.08	Unrestricted Shared Services	Payroll
Jefferson State CC	233081	Hughes Tina	1/12/2024	\$2,383.08	Unrestricted Shared Services	Payroll
Jefferson State CC	233082	West Jeanie	1/12/2024	\$2,472.38	Unrestricted Shared Services	Payroll
Jefferson State CC	233083	Anderson Davida	1/12/2024	\$1,697.59	Unrestricted Shared Services	Payroll
Jefferson State CC	233084	Burney Roscelia	1/12/2024	\$2,293.79	Unrestricted Shared Services	Payroll
Jefferson State CC	233085	Carpenter Valencia	1/12/2024	\$2,070.63	Unrestricted Shared Services	Payroll
Jefferson State CC	233086	Castleberry James	1/12/2024	\$1,713.42	Unrestricted Shared Services	Payroll
Jefferson State CC	233087	Collins Angela	1/12/2024	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	233088	Douglas Susan	1/12/2024	\$1,981.33	Unrestricted Shared Services	Payroll
Jefferson State CC	233089	Duncan Leconyea	1/12/2024	\$2,160.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233090	Fraser Thompson Stacye	1/12/2024	\$2,695.38	Unrestricted Shared Services	Payroll
Jefferson State CC	233091	Greene Greta	1/12/2024	\$2,025.83	Unrestricted Shared Services	Payroll
Jefferson State CC	233092	Howard Amber	1/12/2024	\$1,624.38	Unrestricted Shared Services	Payroll
Jefferson State CC	233093	Jones Juanita	1/12/2024	\$2,160.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233094	Kimble Lisa	1/12/2024	\$2,650.54	Unrestricted Shared Services	Payroll
Jefferson State CC	233095	Stewart Lorrie	1/12/2024	\$1,936.54	Unrestricted Shared Services	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	233096	Minter Shondrika	1/12/2024	\$2,070.50	Unrestricted Shared Services	Payroll
Jefferson State CC	233097	Pettway Silvia	1/12/2024	\$2,319.00	Success Coach 2XX3-2XX4	Payroll
Jefferson State CC	233098	Pippens Amberetta	1/12/2024	\$2,427.50	Unrestricted Shared Services	Payroll
Jefferson State CC	233099	Sipe James	1/12/2024	\$1,669.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233100	Smith Heather	1/12/2024	\$2,204.46	Unrestricted Shared Services	Payroll
Jefferson State CC	233101	Smith Ronda	1/12/2024	\$2,070.62	Unrestricted Shared Services	Payroll
Jefferson State CC	233102	Stillwell Crystal	1/12/2024	\$1,882.27	Unrestricted Shared Services	Payroll
Jefferson State CC	233103	Tanner Laura	1/12/2024	\$2,293.79	Unrestricted Shared Services	Payroll
Jefferson State CC	233104	Harris John	1/12/2024	\$1,936.54	Unrestricted Shared Services	Payroll
Jefferson State CC	233105	Hawkins Chelsie	1/12/2024	\$1,936.67	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	233106	Clark Natalya	1/12/2024	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	233107	Cobb Rose	1/12/2024	\$3,004.48	Unrestricted Shared Services	Payroll
Jefferson State CC	233108	Ezell Laura	1/12/2024	\$2,182.24	Unrestricted Shared Services	Payroll
Jefferson State CC	233109	Lewis Scott	1/12/2024	\$1,891.96	Unrestricted Shared Services	Payroll
Jefferson State CC	233110	Smith Lareatha	1/12/2024	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	233111	Williams Sonja	1/12/2024	\$2,712.75	Unrestricted Shared Services	Payroll
Jefferson State CC	233112	Holman Beatrice	1/12/2024	\$2,159.83	Unrestricted Shared Services	Payroll
Jefferson State CC	233113	Brown Cassandra	1/12/2024	\$2,383.08	Unrestricted Shared Services	Payroll
Jefferson State CC	233114	Chamblin Juanita	1/12/2024	\$2,952.32	Unrestricted Shared Services	Payroll
Jefferson State CC	233115	Cimalore Beverly	1/12/2024	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	233116	Fisher Debra	1/12/2024	\$2,204.46	Unrestricted Shared Services	Payroll
Jefferson State CC	233117	Fomby Angelina	1/12/2024	\$2,180.17	Unrestricted Shared Services	Payroll
Jefferson State CC	233118	Hagood Anita	1/12/2024	\$1,758.08	Unrestricted Shared Services	Payroll
Jefferson State CC	233119	Holderfield Mandy	1/12/2024	\$2,160.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233120	Key Karen	1/12/2024	\$2,695.38	Unrestricted Shared Services	Payroll
Jefferson State CC	233121	Lauderdale Jacquolon	1/12/2024	\$1,981.33	Unrestricted Shared Services	Payroll
Jefferson State CC	233122	Swann Christopher	1/12/2024	\$2,293.79	Unrestricted Shared Services	Payroll
Jefferson State CC	233123	Pullum Quanda	1/12/2024	\$2,383.08	Unrestricted Shared Services	Payroll
Jefferson State CC	233124	Sutton Edreama	1/12/2024	\$2,807.13	Unrestricted Shared Services	Payroll
Jefferson State CC	233125	Cooper Jay	1/12/2024	\$1,579.75	Unrestricted Shared Services	Payroll
Jefferson State CC	233126	Borden Leslie	1/12/2024	\$1,445.92	Unrestricted Shared Services	Payroll
Jefferson State CC	233127	Butler Neil	1/12/2024	\$2,293.79	Unrestricted Shared Services	Payroll
Jefferson State CC	233128	Carson William	1/12/2024	\$2,383.08	Unrestricted Shared Services	Payroll
Jefferson State CC	233129	Jackson Robbie	1/12/2024	\$2,204.46	Unrestricted Shared Services	Payroll
Jefferson State CC	233130	James Selena	1/12/2024	\$2,159.83	Unrestricted Shared Services	Payroll
Jefferson State CC	233131	Lockett Earnest	1/12/2024	\$2,204.46	Unrestricted Shared Services	Payroll
Jefferson State CC	233132	McDonald Thomas	1/12/2024	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	233133	Nathan Charlie	1/12/2024	\$2,674.14	Unrestricted Shared Services	Payroll
Jefferson State CC	233134	Newfield Charles	1/12/2024	\$2,204.46	Unrestricted Chilton Campus	Payroll
Jefferson State CC	233135	Powrzanans Rodney	1/12/2024	\$6,782.69	Unrestricted Shared Services	Payroll
Jefferson State CC	233136	Shorter Garland	1/12/2024	\$2,509.68	Unrestricted Shared Services	Payroll
Jefferson State CC	233137	Sullivan Terri	1/12/2024	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	233138	Collar Danielle	1/12/2024	\$1,981.21	Unrestricted Shared Services	Payroll
Jefferson State CC	233139	Barranger Lauren	1/12/2024	\$2,115.13	Unrestricted Shared Services	Payroll
Jefferson State CC	233140	Cunningham Velma	1/12/2024	\$1,803.17	Unrestricted Shared Services	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	233141	Eason Haley	1/12/2024	\$1,279.96	Unrestricted Shared Services	Payroll
Jefferson State CC	233142	Payne Russell	1/12/2024	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	233143	Pendleton Carolyn	1/12/2024	\$1,112.25	Unrestricted Shared Services	Payroll
Jefferson State CC	233144	Sanders Bernard	1/12/2024	\$2,115.71	Unrestricted Shared Services	Payroll
Jefferson State CC	233145	Stewart Aaron	1/12/2024	\$1,311.87	Unrestricted Shared Services	Payroll
Jefferson State CC	233146	Stockley Ginger	1/12/2024	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	233147	Wynn Michael	1/12/2024	\$1,490.54	Unrestricted Shared Services	Payroll
Jefferson State CC	233148	Brown Mavis	1/12/2024	\$1,401.21	Unrestricted Shared Services	Payroll
Jefferson State CC	233149	Cooper-Cox Robbie	1/12/2024	\$1,490.54	Unrestricted Shared Services	Payroll
Jefferson State CC	233150	Crenshaw Lakeila	1/12/2024	\$1,311.87	Unrestricted Shared Services	Payroll
Jefferson State CC	233151	Duchock Anita	1/12/2024	\$1,490.54	Unrestricted Shared Services	Payroll
Jefferson State CC	233152	Grady Lashondra	1/12/2024	\$963.79	Unrestricted Shelby Campus	Payroll
Jefferson State CC	233153	Johnson Gayle	1/12/2024	\$919.29	Unrestricted Shared Services	Payroll
Jefferson State CC	233154	Kimbrell Skyler	1/12/2024	\$1,802.75	Unrestricted Shared Services	Payroll
Jefferson State CC	233155	Lattimore Rosetta	1/12/2024	\$1,356.63	Unrestricted Shared Services	Payroll
Jefferson State CC	233156	Mathis Brenda	1/12/2024	\$1,713.88	Unrestricted Shared Services	Payroll
Jefferson State CC	233157	McDaniel Barry	1/12/2024	\$1,267.25	Unrestricted Shared Services	Payroll
Jefferson State CC	233158	Vann Rowella	1/12/2024	\$1,311.87	Unrestricted Shared Services	Payroll
Jefferson State CC	233159	Washington Destin	1/12/2024	\$1,624.50	Unrestricted Shared Services	Payroll
Jefferson State CC	233160	Washington Sheila	1/12/2024	\$1,177.96	Unrestricted Shared Services	Payroll
Jefferson State CC	233161	Kent Eric	1/12/2024	\$1,267.25	Unrestricted Shared Services	Payroll
Jefferson State CC	233162	Brown Rebekah	1/12/2024	\$70.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233163	Dykes Betty	1/12/2024	\$499.50	Unrestricted Shared Services	Payroll
Jefferson State CC	233164	Morris Hunter	1/12/2024	\$665.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233165	Hill Candance	1/12/2024	\$627.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233166	Gray George	1/12/2024	\$435.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233167	Johnson Trenton	1/12/2024	\$435.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	233168	McDonnell Kyle	1/12/2024	\$177.35	Unrestricted Shared Services	Payroll
Jefferson State CC	233169	Panepento Matthew	1/12/2024	\$507.50	Unrestricted Shared Services	Payroll
Jefferson State CC	233170	Simmons Arlon	1/12/2024	\$174.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233171	Smith Lisa	1/12/2024	\$551.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233172	Fowler Meela	1/12/2024	\$2,050.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233173	Hinton William	1/12/2024	\$950.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233174	Wade William	1/12/2024	\$499.50	Unrestricted Shared Services	Payroll
Jefferson State CC	233175	Blackmon Archie	1/12/2024	\$456.00	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	233176	Brown Edith	1/12/2024	\$312.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	233177	Callins Lillian	1/12/2024	\$264.00	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	233178	Coleman Henry	1/12/2024	\$456.00	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	233179	Cook Kimberly	1/12/2024	\$348.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	233180	Davis Jeffrey	1/12/2024	\$467.67	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	233181	Dixon Aldenero	1/12/2024	\$432.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	233182	Hargrove Tearra	1/12/2024	\$351.50	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	233183	Hawkins Felita	1/12/2024	\$456.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	233184	Hill Carmen	1/12/2024	\$384.00	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	233185	Montgomery Helen	1/12/2024	\$46.00	AE-State Regular 2XX3-2XX4	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	233186	Jones Vickie	1/12/2024	\$456.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	233187	Malone Valencia	1/12/2024	\$384.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	233188	Markovitz Yevonne	1/12/2024	\$456.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	233189	Nixon Lisa	1/12/2024	\$192.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	233190	Parr Michele	1/12/2024	\$384.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	233191	Pearson Regina	1/12/2024	\$351.50	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	233192	Riggins Resha	1/12/2024	\$216.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	233193	Sanders Anthony Michael	1/12/2024	\$396.00	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	233194	Sheikh Linda	1/12/2024	\$288.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	233195	Snider Ken	1/12/2024	\$432.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	233196	Spraberry Mollie	1/12/2024	\$220.08	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	233197	Sweatt Helen	1/12/2024	\$312.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	233198	Vinson Phyllis	1/12/2024	\$312.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	233199	White Barbara	1/12/2024	\$432.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	233200	Foster Richard	1/12/2024	\$444.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233201	Charping Ronda	1/12/2024	\$742.50	Unrestricted Shared Services	Payroll
Jefferson State CC	233202	O'Hern David	1/12/2024	\$277.50	Unrestricted Shared Services	Payroll
Jefferson State CC	233203	Addington Jennifer	1/12/2024	\$1,634.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233204	Arnone April	1/12/2024	\$236.50	Unrestricted Shared Services	Payroll
Jefferson State CC	233205	Barnes Wilbert	1/12/2024	\$258.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233206	Barnett Chesca	1/12/2024	\$156.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233207	Chappel Delena	1/12/2024	\$473.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233208	Cobb Jonathan	1/12/2024	\$516.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233209	Daniels Brent	1/12/2024	\$258.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233210	Fletcher La'Toya	1/12/2024	\$258.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233211	Graves Candise	1/12/2024	\$172.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233212	Knost Melissa	1/12/2024	\$344.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233213	Lee Hobert	1/12/2024	\$516.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233214	McLain Christine	1/12/2024	\$152.00	Women's Fund-Bham Healthcare	Payroll
Jefferson State CC	233215	Mills Justin	1/12/2024	\$258.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233216	Moorer Anna	1/12/2024	\$258.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233217	Payne Angela	1/12/2024	\$1,120.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233218	Prad Chinavia	1/12/2024	\$258.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233219	Robinson Jonathon	1/12/2024	\$258.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233220	Russell Stephanie	1/12/2024	\$344.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233221	Sloan Kevin	1/12/2024	\$344.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233222	Smith Janine	1/12/2024	\$258.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233223	Suttle Debra	1/12/2024	\$344.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233224	Thomas Lauren	1/12/2024	\$129.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233225	Travis Adrienne	1/12/2024	\$129.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233226	Willis Erica	1/12/2024	\$258.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233227	Winborn Jennifer	1/12/2024	\$301.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233228	Busby Yvette	1/12/2024	\$260.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233229	Jones Lesia	1/12/2024	\$518.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233230	Cannon Kimberly	1/12/2024	\$371.25	Unrestricted Shared Services	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	233231	Dancy Darryl	1/12/2024	\$108.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233232	Dobbs Jessica	1/12/2024	\$364.50	Unrestricted Shared Services	Payroll
Jefferson State CC	233233	Hairston Ella	1/12/2024	\$310.50	Unrestricted Shared Services	Payroll
Jefferson State CC	233234	Payne Adrian	1/12/2024	\$364.50	Unrestricted Shared Services	Payroll
Jefferson State CC	233235	Smith Debra	1/12/2024	\$364.50	Unrestricted Shared Services	Payroll
Jefferson State CC	233236	Wilson Candace	1/12/2024	\$231.25	Unrestricted Shared Services	Payroll
Jefferson State CC	233237	Allen Felicia	1/12/2024	\$364.50	Unrestricted Shared Services	Payroll
Jefferson State CC	233238	Allen Vicki	1/12/2024	\$364.50	Unrestricted Shared Services	Payroll
Jefferson State CC	233239	Amyin Hanan	1/12/2024	\$371.25	Unrestricted Shared Services	Payroll
Jefferson State CC	233240	Bailey Alyssa	1/12/2024	\$378.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233241	Carruba Lorrie	1/12/2024	\$364.50	Unrestricted Shared Services	Payroll
Jefferson State CC	233242	Cashmore Jeffrey	1/12/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233243	Cooper Aeneas	1/12/2024	\$243.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233244	Dunning William	1/12/2024	\$297.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233245	Dye Leah	1/12/2024	\$351.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233246	Faulk Marilyn	1/12/2024	\$229.50	Unrestricted Shared Services	Payroll
Jefferson State CC	233247	Key Jacob	1/12/2024	\$256.50	Unrestricted Shared Services	Payroll
Jefferson State CC	233248	Kirkland Olivia	1/12/2024	\$351.50	Unrestricted Shared Services	Payroll
Jefferson State CC	233249	Marbury Patricia	1/12/2024	\$499.50	Unrestricted Shared Services	Payroll
Jefferson State CC	233250	McDonald Timothy	1/12/2024	\$364.50	Unrestricted Shared Services	Payroll
Jefferson State CC	233251	Merritt Adrienne	1/12/2024	\$351.50	Unrestricted Shared Services	Payroll
Jefferson State CC	233252	Morgan Rickey	1/12/2024	\$303.75	Unrestricted Shared Services	Payroll
Jefferson State CC	233253	Rana Farina	1/12/2024	\$351.50	Unrestricted Shared Services	Payroll
Jefferson State CC	233254	Rheaume Stephanie	1/12/2024	\$256.50	Unrestricted Shared Services	Payroll
Jefferson State CC	233255	Towery Clare	1/12/2024	\$371.25	Unrestricted Shared Services	Payroll
Jefferson State CC	233256	White Sandra	1/12/2024	\$324.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233257	Zandi Nader	1/12/2024	\$1,330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233258	Benton Joshua	1/12/2024	\$499.50	Unrestricted Shared Services	Payroll
Jefferson State CC	233259	Jones Thabani	1/12/2024	\$310.50	Unrestricted Shared Services	Payroll
Jefferson State CC	233260	Brown-Ward Maurita	1/12/2024	\$432.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233261	Crim Margaret	1/12/2024	\$332.80	Unrestricted Shared Services	Payroll
Jefferson State CC	233262	Kirk Willodean	1/12/2024	\$216.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233263	Lewis Stephanie	1/12/2024	\$364.50	Unrestricted Shared Services	Payroll
Jefferson State CC	233264	Prevo Deborah	1/12/2024	\$499.50	Unrestricted Shared Services	Payroll
Jefferson State CC	233265	Stanford Jordan	1/12/2024	\$229.50	Unrestricted Shared Services	Payroll
Jefferson State CC	233266	Culver Cynthia	1/12/2024	\$380.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233267	Gillham Martha	1/12/2024	\$416.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233268	Barber Christopher	1/12/2024	\$375.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233269	Benning Alonzo	1/12/2024	\$437.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233270	Boggan Brenda	1/12/2024	\$240.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233271	Burton Kenneth	1/12/2024	\$1,150.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233272	Chandler James	1/12/2024	\$600.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233273	Channel Raymond	1/12/2024	\$1,058.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233274	Cornner Thaddeus	1/12/2024	\$1,104.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233275	Crowe Jeffrey	1/12/2024	\$598.00	Unrestricted Shared Services	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	233276	Davis Clifford	1/12/2024	\$552.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233277	Harrell John	1/12/2024	\$810.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233278	Harrell Ramona	1/12/2024	\$810.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233279	Hicks Alan	1/12/2024	\$966.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233280	Howard Dwayne	1/12/2024	\$356.50	Unrestricted Shared Services	Payroll
Jefferson State CC	233281	Butler Marsha	1/12/2024	\$828.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233282	Putman James	1/12/2024	\$920.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233283	Shobe Phillip	1/12/2024	\$1,334.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233284	Smith David	1/12/2024	\$529.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233285	Toney Clifford	1/12/2024	\$322.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233286	Traywick Herbert	1/12/2024	\$1,050.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233287	Turner Yolanda	1/12/2024	\$480.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233288	Partain Mark	1/12/2024	\$760.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	233289	Steele Pamela	1/12/2024	\$462.50	Unrestricted Shared Services	Payroll
Jefferson State CC	233290	Burge Kathy	1/12/2024	\$337.50	Unrestricted Shared Services	Payroll
Jefferson State CC	233291	Partain Daniel	1/12/2024	\$256.50	Unrestricted Shared Services	Payroll
Jefferson State CC	532969	Alcohol and Drug Abuse Council Inc.	1/12/2024	\$895.26	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	532970	AT&T Mobility National Accounts LLC	1/12/2024	\$41.24	AE-Federal Regular 2XX3-2XX4	Wireless Phones - UC
Jefferson State CC	532971	Atlas Welding Supply Co. Inc.	1/12/2024	\$1,525.00	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	532971	Atlas Welding Supply Co. Inc.	1/12/2024	\$1,535.00	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	532972	Bacani Tanja	1/12/2024	\$53.25	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	532973	Bank of America	1/12/2024	\$3,000.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	532973	Bank of America	1/12/2024	\$70.90	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	532973	Bank of America	1/12/2024	\$654.16	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	532975	Baza Services LLC	1/12/2024	\$8,406.38	Unrestricted Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	532975	Baza Services LLC	1/12/2024	\$12,902.56	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	532975	Baza Services LLC	1/12/2024	\$15,850.86	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	532976	Birmingham Business Alliance	1/12/2024	\$200.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	532977	Blue Plains Technology LLC	1/12/2024	\$1,475.00	Unrestricted St. Clair Campus	Technology - non capitalized - MS
Jefferson State CC	532978	Call Jacob	1/12/2024	\$281.58	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	532979	Carahsoft Technology Corp	1/12/2024	\$14.99	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	532980	Cengage Learning Inc.	1/12/2024	\$1,729.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	532981	City of Scottsboro Public Park And Recreation Board	1/12/2024	\$620.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	532982	Cross Creek Golf Course	1/12/2024	\$500.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	532983	Dawkins Stephen	1/12/2024	\$37.20	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	532984	Deason Vicki	1/12/2024	\$590.35	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	532985	Dehart Michael	1/12/2024	\$630.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	532986	Durrell Tire & Auto Inc	1/12/2024	\$1,799.15	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	532988	HD Supply Facilities Maintenance Ltd	1/12/2024	\$624.10	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	532989	Hodge Mechanical Services LLC	1/12/2024	\$4,388.24	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	532990	Infobase Holdings Inc.	1/12/2024	\$5,414.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	532991	Ingle Timothy	1/12/2024	\$833.34	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	532992	LeBlanc Vanessa	1/12/2024	\$65.50	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	532993	Marcus Service & Solutions LLC	1/12/2024	\$7,285.55	R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	532993	Marcus Service & Solutions LLC	1/12/2024	\$11,656.24	R&R Jefferson Campus	Maintenance & Repairs - OOS

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	532994	Massey Asphalt Paving LLC	1/12/2024	\$214,578.55	BDH-GLB Project-Jefferson	Construction in Progress - CE
Jefferson State CC	532995	Motley Charles	1/12/2024	\$149.73	AE-State Regular 2XX3-2XX4	Other Travel Expenses - IS
Jefferson State CC	532997	NAFSA	1/12/2024	\$305.00	Unrestricted Shared Services	Subscriptions - OOS
Jefferson State CC	532998	Office Depot	1/12/2024	\$79.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	532999	Office Depot	1/12/2024	\$213.20	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	533000	Office Depot	1/12/2024	\$209.36	Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	533001	One Diversified LLC	1/12/2024	\$53,976.54	Unrestricted Shelby Campus	Technology > \$25K - CE
Jefferson State CC	533002	One Diversified LLC	1/12/2024	\$23,204.67	Unrestricted Shelby Campus	Technology > \$25K - CE
Jefferson State CC	533003	Pettway Silvia	1/12/2024	\$406.76	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	533004	Pitney Bowes	1/12/2024	\$315.36	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	533005	Pocket Nurse Enterprises Inc.	1/12/2024	\$1,431.01	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	533006	Republic Services Inc.	1/12/2024	\$96.66	Unrestricted St. Clair Campus	Waste Disposal - UC
Jefferson State CC	533006	Republic Services Inc.	1/12/2024	\$207.56	Unrestricted Chilton Campus	Waste Disposal - UC
Jefferson State CC	533006	Republic Services Inc.	1/12/2024	\$604.93	Unrestricted Shelby Campus	Waste Disposal - UC
Jefferson State CC	533006	Republic Services Inc.	1/12/2024	\$1,087.66	Unrestricted Jefferson Campus	Waste Disposal - UC
Jefferson State CC	533007	Richardson Donna	1/12/2024	\$44.28	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	533008	RingCentral Inc	1/12/2024	\$365.52	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	533009	RJ Young Company	1/12/2024	\$4,151.46	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	533010	Scott James	1/12/2024	\$95.89	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	533011	Snead State Community College	1/12/2024	\$550.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	533012	Spire Alabama Inc.	1/12/2024	\$49.73	Unrestricted Jefferson Campus	Gas & Heating Fuel - UC
Jefferson State CC	533013	StudentBridge Enterprise Inc	1/12/2024	\$25,000.00	AE-State Regular 2XX3-2XX4	Service Contracts on Equipment -OOS
Jefferson State CC	533014	Study Alabama	1/12/2024	\$350.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	533015	Suntree Country Club	1/12/2024	\$500.00	Unrestricted Shared Services	Registration Fees- OS
Jefferson State CC	533017	Verizon Wireless	1/12/2024	\$354.06	Unrestricted Shared Services	Wireless Phones - UC
Jefferson State CC	533018	Verizon Wireless	1/12/2024	\$800.20	Unrestricted Shared Services	Wireless Phones - UC
Jefferson State CC	533019	Water Works & Sewer Board	1/12/2024	\$810.37	Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	533020	Webb Cherroyle	1/12/2024	\$243.66	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	533020	Webb Cherroyle	1/12/2024	\$300.00	Unrestricted Jefferson Campus	Overnight (non tax per diem)- IS
Jefferson State CC	533020	Webb Cherroyle	1/12/2024	\$275.00	Unrestricted Jefferson Campus	Registration Fees- IS
Jefferson State CC	533021	WEX Inc	1/12/2024	\$292.41	Unrestricted Shelby Campus	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	533021	WEX Inc	1/12/2024	\$627.65	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	533023	Willis Rebecca	1/12/2024	\$435.00	Unrestricted Shelby Campus	Registration Fees- IS
Jefferson State CC	!0000052	Pritchard Industries Southeast LLC	1/12/2024	\$3,180.00	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	!0000052	Pritchard Industries Southeast LLC	1/12/2024	\$4,120.00	Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	533024	ACT Inc	1/22/2024	\$476.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	533024	ACT Inc	1/22/2024	\$693.00	AE-State Regular 2XX3-2XX4	Materials and Supplies - MS
Jefferson State CC	533025	Alabama Power Company	1/22/2024	\$1,879.99	Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC	533026	Alabama Power Company	1/22/2024	\$952.66	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	533027	Alabama Power Company	1/22/2024	\$28.78	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	533028	Alabama Power Company	1/22/2024	\$5,163.27	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	533029	Alabama Power Company	1/22/2024	\$9,241.61	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	533030	Alabama Power Company	1/22/2024	\$34,865.49	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	533031	All-South Subcontractors Inc.	1/22/2024	\$397.28	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	533032	American Assoc of Comm Colleges	1/22/2024	\$1,050.00	Unrestricted Shared Services	Registration Fees- OS

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	533034	Blackmon Archie	1/22/2024	\$133.62	AE-Federal Regular 2XX3-2XX4	Other Travel Expenses - IS
Jefferson State CC	533035	Charter Communications Holdings LLC	1/22/2024	\$152.98	Unrestricted Shared Services	Internet - UC
Jefferson State CC	533035	Charter Communications Holdings LLC	1/22/2024	\$149.96	Unrestricted Shared Services	Landline Phones - UC
Jefferson State CC	533036	Chilton County Chamber of Commerce	1/22/2024	\$650.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	533041	Fisher Scientific	1/22/2024	\$767.16	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	533041	Fisher Scientific	1/22/2024	\$1,976.24	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	533041	Fisher Scientific	1/22/2024	\$22,028.53	Unrestricted Jefferson Campus	Technology \$5K to \$25K - CE
Jefferson State CC	533043	Hodge Mechanical Services LLC	1/22/2024	\$135,522.26	R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	533044	Home Depot U.S.A. Inc.	1/22/2024	\$71.94	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	533045	Imperial Bag & Paper Co. LLC	1/22/2024	\$2,047.53	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	533046	J. W. Pepper & Son Inc.	1/22/2024	\$575.25	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	533047	K & L Group LLC	1/22/2024	\$37,050.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	533048	Meeks Environmental Services LLC	1/22/2024	\$1,550.00	R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	533050	Office Depot	1/22/2024	\$144.87	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	533050	Office Depot	1/22/2024	\$912.57	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	533051	Office Depot	1/22/2024	\$3,509.88	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	533051	Office Depot	1/22/2024	\$158.00	Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	533052	Owens Landscape Group LLC	1/22/2024	\$1,350.00	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	533053	Southland International Trucks Inc.	1/22/2024	\$12,749.98	Unrestricted Chilton Campus	Transportation Equip \$5K-\$25K - CE
Jefferson State CC	533053	Southland International Trucks Inc.	1/22/2024	\$138,000.02	Unrestricted Chilton Campus	Transportation Equip > \$25 000 - CE
Jefferson State CC	533054	State of Alabama	1/22/2024	\$540.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	533056	University of Alabama at Birmingham	1/22/2024	\$1,828.00	Miscellaneous Scholarship	Deposit Liabilities - AP
Jefferson State CC	533058	W.W. Grainger Inc.	1/22/2024	\$2,350.34	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	533059	Warren Averett LLC	1/22/2024	\$54,810.00	Unrestricted Shared Services	Accounting & Auditing Services - PS
Jefferson State CC	533060	Water Works & Sewer Board	1/22/2024	\$6,304.70	Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	533061	Wittichen Supply Company LLC	1/22/2024	\$176.54	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	!0000053	Alabama Community College System	1/22/2024	\$327,310.00	Unrestricted Shared Services	ACCS Enhancement Fee Expense - OOS
Jefferson State CC	!0000053	Alabama Community College System	1/22/2024	\$65,462.00	Unrestricted Shared Services	Bond Reserve Fee Expense - OOS
Jefferson State CC	533063	Stivers Ford Lincoln Inc.	1/23/2024	\$41,072.00	Unrestricted Jefferson Campus	Transportation Equip \$5K-\$25K - CE
Jefferson State CC	533063	Stivers Ford Lincoln Inc.	1/23/2024	\$36,772.00	Unrestricted Shared Services	Transportation Equip > \$25 000 - CE
Jefferson State CC	533064	RJ Young Company	1/24/2024	\$75.00	Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	533064	RJ Young Company	1/24/2024	\$3,702.34	Unrestricted Jefferson Campus	Other Contractual Services - PS
Jefferson State CC	533064	RJ Young Company	1/24/2024	\$21,574.79	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	533065	Scenario Learning LLC	1/24/2024	\$14,433.80	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	533066	Alabama Association on Higher Education and Disability	1/30/2024	\$80.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	533067	Alabama Power Company	1/30/2024	\$1,354.52	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	533068	Alabama Power Company	1/30/2024	\$1,794.99	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	533069	Alabama Power Company	1/30/2024	\$1,843.25	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	533070	Alabama Power Company	1/30/2024	\$3,757.36	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	533071	Alabama Power Company	1/30/2024	\$19,878.47	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	533072	Alabama Power Company	1/30/2024	\$1,905.13	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	533073	Alabama Water Utilities Inc	1/30/2024	\$1,630.80	Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	533074	Albert Uster Imports Inc.	1/30/2024	\$1,451.39	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	533075	VESTIS	1/30/2024	\$414.14	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	533076	Assessment Technologies Institute LLC	1/30/2024	\$398.89	Hugh Kaul Foundation	Materials and Supplies - MS

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	533076	Assessment Technologies Institute LLC	1/30/2024	\$1,375.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	533077	AT&T	1/30/2024	\$407.65	Unrestricted Chilton Campus	Landline Phones - UC
Jefferson State CC	533077	AT&T	1/30/2024	\$407.65	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	533077	AT&T	1/30/2024	\$407.65	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	533077	AT&T	1/30/2024	\$407.66	Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson State CC	533078	AT&T	1/30/2024	\$280.14	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	533079	AT&T	1/30/2024	\$4,484.16	Unrestricted Jefferson Campus	Wireless Phones - UC
Jefferson State CC	533080	AT&T	1/30/2024	\$54.47	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	533081	AT&T	1/30/2024	\$69.92	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	533082	AT&T Mobility National Accounts LLC	1/30/2024	\$71.66	Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	533082	AT&T Mobility National Accounts LLC	1/30/2024	\$104.40	Unrestricted Jefferson Campus	Other Contractual Services - PS
Jefferson State CC	533082	AT&T Mobility National Accounts LLC	1/30/2024	\$171.45	Unrestricted Shared Services	Wireless Phones - UC
Jefferson State CC	533083	Bell Clyde	1/30/2024	\$450.00	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	533084	Birmingham Business Alliance	1/30/2024	\$3,000.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	533085	Birmingham Times	1/30/2024	\$264.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	533086	Blue Plains Technology LLC	1/30/2024	\$1,475.00	Unrestricted St. Clair Campus	Technology - non capitalized - MS
Jefferson State CC	533087	Brandin Blakely	1/30/2024	\$3,000.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	533088	Brewster Larita	1/30/2024	\$131.32	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	533089	Charter Communications Holdings LLC	1/30/2024	\$279.99	Unrestricted Shelby Campus	Internet - UC
Jefferson State CC	533091	City of Clanton	1/30/2024	\$16.91	Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	533092	City of Clanton	1/30/2024	\$26.73	Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	533093	City of Clanton	1/30/2024	\$44.59	Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	533094	Community Colleges for International Development Inc	1/30/2024	\$625.00	Unrestricted Shared Services	Registration Fees- OS
Jefferson State CC	533095	Davis Clifford	1/30/2024	\$250.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	533096	Durrell Tire & Auto Inc	1/30/2024	\$1,142.52	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	533097	Ennis Jzyk	1/30/2024	\$472.48	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	533098	Fisher Scientific	1/30/2024	\$376.00	ICI Eq 23-24 Allied Health 24ICI19	Equipment - non capitalized - MS
Jefferson State CC	533098	Fisher Scientific	1/30/2024	\$1,077.60	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	533098	Fisher Scientific	1/30/2024	\$6,504.58	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	533099	Fisher Scientific	1/30/2024	\$64.00	Unrestricted St. Clair Campus	Materials and Supplies - MS
Jefferson State CC	533100	Global Fire Sprinklers LLC	1/30/2024	\$455.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	533101	Harris Liesl	1/30/2024	\$1,223.40	Unrestricted Shelby Campus	Lodging - IS
Jefferson State CC	533101	Harris Liesl	1/30/2024	\$155.44	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	533101	Harris Liesl	1/30/2024	\$285.38	Unrestricted Shelby Campus	Other Travel Expenses - IS
Jefferson State CC	533102	Hill Cynthia	1/30/2024	\$61.37	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	533103	Hodge Mechanical Services LLC	1/30/2024	\$3,844.61	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	533104	Imperial Bag & Paper Co. LLC	1/30/2024	\$363.24	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	533105	ITW Food Equipment Group LLC	1/30/2024	\$393.00	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	533106	Jones Julie	1/30/2024	\$215.70	Unrestricted Chilton Campus	Lodging - IS
Jefferson State CC	533106	Jones Julie	1/30/2024	\$108.92	Unrestricted Chilton Campus	Mileage - IS
Jefferson State CC	533106	Jones Julie	1/30/2024	\$275.00	Unrestricted Chilton Campus	Registration Fees- IS
Jefferson State CC	533107	Lathan Associates Architects P.C.	1/30/2024	\$5,544.00	Workforce Center-Jefferson	Construction in Progress - CE
Jefferson State CC	533108	Mitchell Joseph	1/30/2024	\$79.00	Unrestricted Shelby Campus	Professional Development - PS
Jefferson State CC	533109	Office Depot	1/30/2024	\$129.16	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	533109	Office Depot	1/30/2024	\$291.60	Unrestricted Shelby Campus	Materials and Supplies - MS

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	533110	Office Depot	1/30/2024	\$118.50	Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	533111	Oil Equipment Co. Inc.	1/30/2024	\$235.75	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	533112	Opportunity Systems Incorporating Independence LLC	1/30/2024	\$774.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	533113	Publix Super Markets Inc	1/30/2024	\$150.68	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	533114	Regional Produce Distributors LLC	1/30/2024	\$2,050.95	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	533115	Republic Services Inc.	1/30/2024	\$321.43	Unrestricted Jefferson Campus	Waste Disposal - UC
Jefferson State CC	533116	Shobe Phillip	1/30/2024	\$239.32	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	533117	Spire Alabama Inc.	1/30/2024	\$931.53	Unrestricted St. Clair Campus	Gas & Heating Fuel - UC
Jefferson State CC	533117	Spire Alabama Inc.	1/30/2024	\$10,592.99	Unrestricted Shelby Campus	Gas & Heating Fuel - UC
Jefferson State CC	533117	Spire Alabama Inc.	1/30/2024	\$16,116.87	Unrestricted Chilton Campus	Gas & Heating Fuel - UC
Jefferson State CC	533117	Spire Alabama Inc.	1/30/2024	\$37,299.85	Unrestricted Jefferson Campus	Gas & Heating Fuel - UC
Jefferson State CC	533118	Staples Contract & Commercial Inc	1/30/2024	\$55.94	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	533118	Staples Contract & Commercial Inc	1/30/2024	\$458.70	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	533119	Staples Contract & Commercial LLC	1/30/2024	\$386.76	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	533120	Sutton Edreama	1/30/2024	\$42.88	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	533121	TestOut Corporation	1/30/2024	\$129.00	AE-State Regular 2XX3-2XX4	Materials and Supplies - MS
Jefferson State CC	533122	University of Alabama Health Services Foundation P.C.	1/30/2024	\$1,600.00	Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	533123	Verizon Wireless	1/30/2024	\$354.06	Unrestricted Shared Services	Wireless Phones - UC
Jefferson State CC	533124	Walker Melisa	1/30/2024	\$485.96	Unrestricted Jefferson Campus	Commercial Transportation - OS
Jefferson State CC	533124	Walker Melisa	1/30/2024	\$246.00	Unrestricted Jefferson Campus	Conus (meals) - OS
Jefferson State CC	533124	Walker Melisa	1/30/2024	\$1,168.12	Unrestricted Jefferson Campus	Lodging - OS
Jefferson State CC	533124	Walker Melisa	1/30/2024	\$695.00	Unrestricted Jefferson Campus	Registration Fees- OS
Jefferson State CC	533125	Water Works & Sewer Board	1/30/2024	\$4,089.55	Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	533126	Whittle Christopher	1/30/2024	\$216.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	233318	Starnes Jane	1/31/2024	\$2,650.54	Unrestricted Shared Services	Payroll
Jefferson State CC	233319	Cruso Lisa	1/31/2024	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	233320	Hudson Jasmine	1/31/2024	\$1,594.80	Unrestricted Shared Services	Payroll
Jefferson State CC	233321	Harris Seena	1/31/2024	\$2,293.79	Unrestricted Shelby Campus	Payroll
Jefferson State CC	233322	Wallace Preston	1/31/2024	\$2,866.08	Unrestricted Shared Services	Payroll
Jefferson State CC	233323	Ray Beth	1/31/2024	\$2,115.13	Unrestricted Shared Services	Payroll
Jefferson State CC	233324	Poe Ami	1/31/2024	\$1,455.75	Unrestricted Shared Services	Payroll
Jefferson State CC	233325	Deason Vicki	1/31/2024	\$1,523.63	Unrestricted Distance Ed	Payroll
Jefferson State CC	233326	McLendon Rita	1/31/2024	\$2,293.79	Unrestricted Shared Services	Payroll
Jefferson State CC	233327	Pierce Aimee	1/31/2024	\$1,847.38	Unrestricted Shared Services	Payroll
Jefferson State CC	233328	Boackle Emil	1/31/2024	\$1,936.96	Unrestricted Shared Services	Payroll
Jefferson State CC	233329	Deloach Merissa	1/31/2024	\$1,936.67	Unrestricted Shared Services	Payroll
Jefferson State CC	233330	Liddle Christiana	1/31/2024	\$1,579.75	Unrestricted Shared Services	Payroll
Jefferson State CC	233331	Braswell Gail	1/31/2024	\$2,115.13	Unrestricted Shared Services	Payroll
Jefferson State CC	233332	Lewis Andrea	1/31/2024	\$1,981.33	Unrestricted Shared Services	Payroll
Jefferson State CC	233333	Dobbins William	1/31/2024	\$1,936.54	Unrestricted Shared Services	Payroll
Jefferson State CC	233334	Ali Donna	1/31/2024	\$834.50	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	233334	Ali Donna	1/31/2024	\$834.50	Unrestricted Shared Services	Payroll
Jefferson State CC	233335	Finch Tamara	1/31/2024	\$1,713.63	Unrestricted Shared Services	Payroll
Jefferson State CC	233336	Coker Pamela	1/31/2024	\$1,891.96	Unrestricted Shared Services	Payroll
Jefferson State CC	233337	Dawson Alyssa	1/31/2024	\$1,445.67	Unrestricted Shared Services	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	233338	Roseberry Tara	1/31/2024	\$2,293.79	Unrestricted Shared Services	Payroll
Jefferson State CC	233339	Hamilton-Williams Margaret	1/31/2024	\$2,293.79	Unrestricted Shared Services	Payroll
Jefferson State CC	233340	Eatman Chinyere	1/31/2024	\$1,990.19	Unrestricted Shared Services	Payroll
Jefferson State CC	233341	Cooper Ginger	1/31/2024	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	233342	Grady Octavia	1/31/2024	\$1,936.67	Unrestricted Shelby Campus	Payroll
Jefferson State CC	233343	Naramore Anna	1/31/2024	\$2,160.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233344	Pugh Sandra	1/31/2024	\$2,740.08	Unrestricted Shared Services	Payroll
Jefferson State CC	233345	Baker Precious	1/31/2024	\$1,758.08	Unrestricted Shared Services	Payroll
Jefferson State CC	233346	Pickens Elizabeth	1/31/2024	\$2,383.08	Unrestricted Shared Services	Payroll
Jefferson State CC	233347	Hughes Tina	1/31/2024	\$2,383.08	Unrestricted Shared Services	Payroll
Jefferson State CC	233348	West Jeanie	1/31/2024	\$2,643.54	Unrestricted Shared Services	Payroll
Jefferson State CC	233349	Anderson Davida	1/31/2024	\$1,909.38	Unrestricted Shared Services	Payroll
Jefferson State CC	233350	Burney Roscelia	1/31/2024	\$2,293.79	Unrestricted Shared Services	Payroll
Jefferson State CC	233351	Carpenter Valencia	1/31/2024	\$2,070.63	Unrestricted Shared Services	Payroll
Jefferson State CC	233352	Castleberry James	1/31/2024	\$1,846.86	Unrestricted Shared Services	Payroll
Jefferson State CC	233353	Collins Angela	1/31/2024	\$3,039.44	Unrestricted Shared Services	Payroll
Jefferson State CC	233354	Douglas Susan	1/31/2024	\$2,427.11	Unrestricted Shared Services	Payroll
Jefferson State CC	233355	Duncan Leconyeya	1/31/2024	\$2,533.83	Unrestricted Shared Services	Payroll
Jefferson State CC	233356	Fraser Thompson Stacye	1/31/2024	\$3,270.72	Unrestricted Shared Services	Payroll
Jefferson State CC	233357	Greene Greta	1/31/2024	\$2,838.08	Unrestricted Shared Services	Payroll
Jefferson State CC	233358	Howard Amber	1/31/2024	\$1,624.38	Unrestricted Shared Services	Payroll
Jefferson State CC	233359	Jones Juanita	1/31/2024	\$2,334.46	Unrestricted Shared Services	Payroll
Jefferson State CC	233360	Kimble Lisa	1/31/2024	\$2,948.71	Unrestricted Shared Services	Payroll
Jefferson State CC	233361	Stewart Lorrie	1/31/2024	\$2,120.88	Unrestricted Shared Services	Payroll
Jefferson State CC	233362	Minter Shondrika	1/31/2024	\$2,428.84	Unrestricted Shared Services	Payroll
Jefferson State CC	233363	Pettway Silvia	1/31/2024	\$2,293.50	Success Coach 2XX3-2XX4	Payroll
Jefferson State CC	233364	Pippens Amberetta	1/31/2024	\$2,427.50	Unrestricted Shared Services	Payroll
Jefferson State CC	233365	Sipe James	1/31/2024	\$1,972.30	Unrestricted Shared Services	Payroll
Jefferson State CC	233366	Smith Heather	1/31/2024	\$2,204.46	Unrestricted Shared Services	Payroll
Jefferson State CC	233367	Smith Ronda	1/31/2024	\$2,070.62	Unrestricted Shared Services	Payroll
Jefferson State CC	233368	Stillwell Crystal	1/31/2024	\$2,070.50	Unrestricted Shared Services	Payroll
Jefferson State CC	233369	Tanner Laura	1/31/2024	\$2,293.79	Unrestricted Shared Services	Payroll
Jefferson State CC	233370	Harris John	1/31/2024	\$2,338.73	Unrestricted Shared Services	Payroll
Jefferson State CC	233371	Hawkins Chelsie	1/31/2024	\$1,936.67	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	233372	Clark Natalya	1/31/2024	\$3,039.44	Unrestricted Shared Services	Payroll
Jefferson State CC	233373	Cobb Rose	1/31/2024	\$3,721.10	Unrestricted Shared Services	Payroll
Jefferson State CC	233374	Ezell Laura	1/31/2024	\$2,307.31	Unrestricted Shared Services	Payroll
Jefferson State CC	233375	Lewis Scott	1/31/2024	\$1,891.96	Unrestricted Shared Services	Payroll
Jefferson State CC	233376	Prevo Deborah	1/31/2024	\$4,734.47	Unrestricted Shared Services	Payroll
Jefferson State CC	233377	Smith Lareatha	1/31/2024	\$3,170.11	Unrestricted Shared Services	Payroll
Jefferson State CC	233378	Williams Sonja	1/31/2024	\$3,290.11	Unrestricted Shared Services	Payroll
Jefferson State CC	233379	Holman Beatrice	1/31/2024	\$2,159.83	Unrestricted Shared Services	Payroll
Jefferson State CC	233380	Brown Cassandra	1/31/2024	\$2,383.08	Unrestricted Shared Services	Payroll
Jefferson State CC	233381	Chamblin Juanita	1/31/2024	\$3,155.59	Unrestricted Shared Services	Payroll
Jefferson State CC	233382	Cimalore Beverly	1/31/2024	\$3,039.44	Unrestricted Shared Services	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	233383	Fisher Debra	1/31/2024	\$2,566.91	Unrestricted Shared Services	Payroll
Jefferson State CC	233384	Fomby Angelina	1/31/2024	\$2,528.32	Unrestricted Shared Services	Payroll
Jefferson State CC	233385	Hagood Anita	1/31/2024	\$1,910.22	Unrestricted Shared Services	Payroll
Jefferson State CC	233386	Holderfield Mandy	1/31/2024	\$2,496.45	Unrestricted Shared Services	Payroll
Jefferson State CC	233387	Key Karen	1/31/2024	\$2,695.38	Unrestricted Shared Services	Payroll
Jefferson State CC	233388	Lauderdale Jacquolon	1/31/2024	\$2,289.95	Unrestricted Shared Services	Payroll
Jefferson State CC	233389	Swann Christopher	1/31/2024	\$2,293.79	Unrestricted Shared Services	Payroll
Jefferson State CC	233390	Pullum Quanda	1/31/2024	\$2,383.08	Unrestricted Shared Services	Payroll
Jefferson State CC	233391	Sutton Edreama	1/31/2024	\$2,981.36	Unrestricted Shared Services	Payroll
Jefferson State CC	233392	Cooper Jay	1/31/2024	\$1,579.75	Unrestricted Shared Services	Payroll
Jefferson State CC	233393	Borden Leslie	1/31/2024	\$1,646.12	Unrestricted Shared Services	Payroll
Jefferson State CC	233394	Butler Neil	1/31/2024	\$3,775.88	Unrestricted Shared Services	Payroll
Jefferson State CC	233395	Carson William	1/31/2024	\$2,383.08	Unrestricted Shared Services	Payroll
Jefferson State CC	233396	Jackson Robbie	1/31/2024	\$2,509.68	Unrestricted Shared Services	Payroll
Jefferson State CC	233397	James Selena	1/31/2024	\$2,159.83	Unrestricted Shared Services	Payroll
Jefferson State CC	233398	Lockett Earnest	1/31/2024	\$2,204.46	Unrestricted Shared Services	Payroll
Jefferson State CC	233399	McDonald Thomas	1/31/2024	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	233400	Nathan Charlie	1/31/2024	\$1,924.40	Unrestricted Shared Services	Payroll
Jefferson State CC	233401	Newfield Charles	1/31/2024	\$2,204.46	Unrestricted Chilton Campus	Payroll
Jefferson State CC	233402	Shorter Garland	1/31/2024	\$2,509.68	Unrestricted Shared Services	Payroll
Jefferson State CC	233403	Sullivan Terri	1/31/2024	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	233404	Collar Danielle	1/31/2024	\$1,981.21	Unrestricted Shared Services	Payroll
Jefferson State CC	233405	Barranger Lauren	1/31/2024	\$2,115.13	Unrestricted Shared Services	Payroll
Jefferson State CC	233406	Cunningham Velma	1/31/2024	\$1,803.17	Unrestricted Shared Services	Payroll
Jefferson State CC	233407	Eason Haley	1/31/2024	\$1,263.79	Unrestricted Shared Services	Payroll
Jefferson State CC	233408	Payne Russell	1/31/2024	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	233409	Pendleton Carolyn	1/31/2024	\$1,112.25	Unrestricted Shared Services	Payroll
Jefferson State CC	233410	Sanders Bernard	1/31/2024	\$2,115.71	Unrestricted Shared Services	Payroll
Jefferson State CC	233411	Stewart Aaron	1/31/2024	\$1,311.87	Unrestricted Shared Services	Payroll
Jefferson State CC	233412	Stockley Ginger	1/31/2024	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	233413	Wynn Michael	1/31/2024	\$1,490.54	Unrestricted Shared Services	Payroll
Jefferson State CC	233414	Brown Mavis	1/31/2024	\$1,401.21	Unrestricted Shared Services	Payroll
Jefferson State CC	233415	Cooper-Cox Robbie	1/31/2024	\$1,490.54	Unrestricted Shared Services	Payroll
Jefferson State CC	233416	Crenshaw Lakeila	1/31/2024	\$1,311.87	Unrestricted Shared Services	Payroll
Jefferson State CC	233417	Duchock Anita	1/31/2024	\$1,490.54	Unrestricted Shared Services	Payroll
Jefferson State CC	233418	Grady Lashondra	1/31/2024	\$1,355.86	Unrestricted Shelby Campus	Payroll
Jefferson State CC	233419	Johnson Gayle	1/31/2024	\$919.29	Unrestricted Shared Services	Payroll
Jefferson State CC	233420	Kimbrell Skyler	1/31/2024	\$1,802.75	Unrestricted Shared Services	Payroll
Jefferson State CC	233421	Lattimore Rosetta	1/31/2024	\$1,090.53	Unrestricted Shared Services	Payroll
Jefferson State CC	233422	Mathis Brenda	1/31/2024	\$5,052.48	Unrestricted Shared Services	Payroll
Jefferson State CC	233423	McDaniel Barry	1/31/2024	\$1,267.25	Unrestricted Shared Services	Payroll
Jefferson State CC	233424	Vann Rowella	1/31/2024	\$1,311.87	Unrestricted Shared Services	Payroll
Jefferson State CC	233425	Washington Destin	1/31/2024	\$1,624.50	Unrestricted Shared Services	Payroll
Jefferson State CC	233426	Washington Sheila	1/31/2024	\$1,177.96	Unrestricted Shared Services	Payroll
Jefferson State CC	233427	Kent Eric	1/31/2024	\$1,267.25	Unrestricted Shared Services	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	233428	Braden Melissa	1/31/2024	\$280.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233429	Cunningham Dana	1/31/2024	\$665.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233430	Dykes Betty	1/31/2024	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233431	Gomez Joseph	1/31/2024	\$315.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233432	Gregson Christa	1/31/2024	\$385.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233433	Lane Hollie	1/31/2024	\$52.50	Unrestricted Shared Services	Payroll
Jefferson State CC	233434	Lindsey Elizabeth	1/31/2024	\$192.50	Unrestricted Shared Services	Payroll
Jefferson State CC	233435	Manning Janel	1/31/2024	\$385.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233436	McEntire Ann	1/31/2024	\$472.50	Unrestricted Shared Services	Payroll
Jefferson State CC	233437	Saemaldaher Melanie	1/31/2024	\$490.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233438	Smith Kandice	1/31/2024	\$351.50	Unrestricted Shared Services	Payroll
Jefferson State CC	233439	Washington Felisa	1/31/2024	\$218.75	Unrestricted Shared Services	Payroll
Jefferson State CC	233440	Jordan Timika	1/31/2024	\$363.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233441	Yates Lanette	1/31/2024	\$264.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233442	Gray George	1/31/2024	\$696.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233443	Johnson Trenton	1/31/2024	\$1,247.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	233444	King Dalton	1/31/2024	\$957.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233445	McDonnell Kyle	1/31/2024	\$993.16	Unrestricted Shared Services	Payroll
Jefferson State CC	233446	Nabors Stephen	1/31/2024	\$870.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233447	Panepento Matthew	1/31/2024	\$1,015.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233448	Raymond Thomas	1/31/2024	\$783.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233449	Simmons Arlon	1/31/2024	\$1,363.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233450	Waits James	1/31/2024	\$348.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233451	Archie Ashley	1/31/2024	\$1,102.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233452	Smith Lisa	1/31/2024	\$1,015.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233453	Fowler Meela	1/31/2024	\$1,900.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233454	Hinton William	1/31/2024	\$950.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233455	Boykin Tamia	1/31/2024	\$330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233456	Wade William	1/31/2024	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233457	Stephens Sheila	1/31/2024	\$990.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233458	Blackmon Archie	1/31/2024	\$888.00	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	233459	Brown Edith	1/31/2024	\$528.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	233460	Callins Lillian	1/31/2024	\$648.00	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	233461	Coleman Henry	1/31/2024	\$912.00	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	233462	Cook Kimberly	1/31/2024	\$588.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	233463	Davis Jeffrey	1/31/2024	\$825.30	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	233464	Hargrove Tearra	1/31/2024	\$703.00	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	233465	Hawkins Felita	1/31/2024	\$912.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	233466	Hill Carmen	1/31/2024	\$672.00	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	233467	Jones Vickie	1/31/2024	\$912.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	233468	Malone Valencia	1/31/2024	\$720.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	233469	Markovitz Yevonne	1/31/2024	\$816.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	233470	Morgan Mary	1/31/2024	\$432.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	233471	Nixon Lisa	1/31/2024	\$540.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	233472	Parr Michele	1/31/2024	\$696.00	AE-State Regular 2XX3-2XX4	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	233473	Pearson Regina	1/31/2024	\$703.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	233474	Riggins Resha	1/31/2024	\$216.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	233475	Ritchie Jacqueline	1/31/2024	\$564.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	233476	Rudd Julia	1/31/2024	\$132.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	233477	Sanders Anthony Michael	1/31/2024	\$576.00	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	233478	Sheffield Virginia	1/31/2024	\$37.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	233479	Sheikh Linda	1/31/2024	\$576.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	233480	Snider Ken	1/31/2024	\$804.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	233481	Spraberry Mollie	1/31/2024	\$440.16	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	233482	Sweatt Helen	1/31/2024	\$528.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	233483	Tucker Selesta	1/31/2024	\$48.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	233484	Vinson Phyllis	1/31/2024	\$624.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	233485	White Barbara	1/31/2024	\$540.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	233486	Foster Richard	1/31/2024	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233487	Frank Theresa	1/31/2024	\$351.50	Unrestricted Shared Services	Payroll
Jefferson State CC	233488	Smith Victoria	1/31/2024	\$222.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233489	Charping Ronda	1/31/2024	\$1,045.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233490	O'Hern David	1/31/2024	\$610.50	Unrestricted Shared Services	Payroll
Jefferson State CC	233491	Addington Jennifer	1/31/2024	\$1,634.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233492	Arnone April	1/31/2024	\$365.50	Unrestricted Shared Services	Payroll
Jefferson State CC	233493	Barnes Wilbert	1/31/2024	\$516.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233494	Barnett Chesca	1/31/2024	\$156.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233495	Burpo Regina	1/31/2024	\$258.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233496	Chappel Delena	1/31/2024	\$451.50	Unrestricted Shared Services	Payroll
Jefferson State CC	233497	Cobb Jonathan	1/31/2024	\$387.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233498	Daniels Brent	1/31/2024	\$387.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233499	Fletcher La'Toya	1/31/2024	\$387.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233500	Knost Melissa	1/31/2024	\$516.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233501	Lee Hobert	1/31/2024	\$903.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233502	McLain Christine	1/31/2024	\$494.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233503	Mills Justin	1/31/2024	\$258.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233504	Moorer Anna	1/31/2024	\$516.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233505	Parsons Charles	1/31/2024	\$150.50	Unrestricted Shared Services	Payroll
Jefferson State CC	233506	Payne Angela	1/31/2024	\$1,330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233507	Prad Chinavia	1/31/2024	\$270.90	Unrestricted Shared Services	Payroll
Jefferson State CC	233508	Pullen Lacey	1/31/2024	\$86.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233509	Robinson Jonathon	1/31/2024	\$387.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233510	Russell Stephanie	1/31/2024	\$516.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233511	Sloan Kevin	1/31/2024	\$516.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233512	Smith Janine	1/31/2024	\$516.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233513	Suttle Debra	1/31/2024	\$537.50	Unrestricted Shared Services	Payroll
Jefferson State CC	233514	Thomas Lauren	1/31/2024	\$258.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233515	Travis Adrienne	1/31/2024	\$129.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233516	Winborn Jennifer	1/31/2024	\$602.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233517	Busby Yvette	1/31/2024	\$650.00	Unrestricted Shared Services	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	233518	Jones Lesia	1/31/2024	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233519	Glover Anita	1/31/2024	\$504.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233520	Weems Bryant Denise	1/31/2024	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233521	Cannon Kimberly	1/31/2024	\$769.50	Unrestricted Shared Services	Payroll
Jefferson State CC	233522	Dancy Darryl	1/31/2024	\$216.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233523	Dobbs Jessica	1/31/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233524	Gumbs Andrea	1/31/2024	\$459.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233525	Hairston Ella	1/31/2024	\$486.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233526	Moore Shanine	1/31/2024	\$610.50	Unrestricted Shared Services	Payroll
Jefferson State CC	233527	Payne Adrian	1/31/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233528	Smith Debra	1/31/2024	\$459.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233529	Wilson Candace	1/31/2024	\$666.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233530	Allen Felicia	1/31/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233531	Allen Vicki	1/31/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233532	Amyin Hanan	1/31/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233533	Bailey Alyssa	1/31/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233534	Carruba Lorrie	1/31/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233535	Cashmore Jeffrey	1/31/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233536	Cooper Aeneas	1/31/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233537	Dunning William	1/31/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233538	Duren Courtney	1/31/2024	\$256.50	Unrestricted Shared Services	Payroll
Jefferson State CC	233539	Dye Leah	1/31/2024	\$432.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233540	Edwards Tracy	1/31/2024	\$310.50	Unrestricted Shared Services	Payroll
Jefferson State CC	233541	Faulk Marilynn	1/31/2024	\$465.75	Unrestricted Shared Services	Payroll
Jefferson State CC	233542	Key Jacob	1/31/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233543	Kirkland Olivia	1/31/2024	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233544	Marbury Patricia	1/31/2024	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233545	McDonald Timothy	1/31/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233546	Merritt Adrienne	1/31/2024	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233547	Morgan Rickey	1/31/2024	\$425.25	Unrestricted Shared Services	Payroll
Jefferson State CC	233548	Rana Farina	1/31/2024	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233549	Rheaume Stephanie	1/31/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233550	Towery Clare	1/31/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233551	White Sandra	1/31/2024	\$418.50	Unrestricted Shared Services	Payroll
Jefferson State CC	233552	Zandi Nader	1/31/2024	\$1,330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233553	Benton Joshua	1/31/2024	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233554	Jones Thabani	1/31/2024	\$405.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233555	Brown-Ward Maurita	1/31/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233556	Crim Margaret	1/31/2024	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	233557	Kirk Willodean	1/31/2024	\$472.50	Unrestricted Shared Services	Payroll
Jefferson State CC	233558	Lewis Stephanie	1/31/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233559	Stanford Jordan	1/31/2024	\$459.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233560	Culver Cynthia	1/31/2024	\$380.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233561	Gillham Martha	1/31/2024	\$560.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233562	Allen Ryan	1/31/2024	\$368.00	Unrestricted Shared Services	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	233563	Aycock Michael	1/31/2024	\$240.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233564	Barber Christopher	1/31/2024	\$750.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233565	Benning Alonzo	1/31/2024	\$713.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233566	Boggan Brenda	1/31/2024	\$360.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233567	Burton Kenneth	1/31/2024	\$874.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233568	Chandler James	1/31/2024	\$480.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233569	Channel Raymond	1/31/2024	\$874.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233570	Cornner Thaddeus	1/31/2024	\$736.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233571	Crowe Jeffrey	1/31/2024	\$736.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233572	Davis Clifford	1/31/2024	\$368.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233573	Harrell John	1/31/2024	\$810.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233574	Harrell Ramona	1/31/2024	\$690.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233575	Hicks Alan	1/31/2024	\$874.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233576	Howard Dwayne	1/31/2024	\$736.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233577	Butler Marsha	1/31/2024	\$770.50	Unrestricted Shared Services	Payroll
Jefferson State CC	233578	Putman James	1/31/2024	\$701.50	Unrestricted Shared Services	Payroll
Jefferson State CC	233579	Shobe Phillip	1/31/2024	\$1,472.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233580	Smith David	1/31/2024	\$1,058.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233581	Traywick Herbert	1/31/2024	\$705.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233582	Turner Yolanda	1/31/2024	\$600.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233583	Partain Mark	1/31/2024	\$760.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	233584	Steele Pamela	1/31/2024	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233585	Burge Kathy	1/31/2024	\$486.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233586	Partain Daniel	1/31/2024	\$445.50	Unrestricted Shared Services	Payroll
Jefferson State CC	233587	Brown Keith	1/31/2024	\$22,966.67	Unrestricted Shared Services	Payroll
Jefferson State CC	233588	Barnhill Jenna	1/31/2024	\$2,991.15	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	233588	Barnhill Jenna	1/31/2024	\$2,991.15	Unrestricted Shelby Campus	Payroll
Jefferson State CC	233589	Bonds Amanda	1/31/2024	\$6,509.08	Unrestricted Chilton Campus	Payroll
Jefferson State CC	233590	Burns Britney	1/31/2024	\$14,193.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	233591	Cabaniss Amanda	1/31/2024	\$7,209.22	Unrestricted Shelby Campus	Payroll
Jefferson State CC	233592	Clifton Teresa	1/31/2024	\$7,209.22	Unrestricted Shelby Campus	Payroll
Jefferson State CC	233593	Craven Kimberly	1/31/2024	\$9,212.33	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	233594	Cresswell Richard	1/31/2024	\$14,063.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	233595	Cuevas Jennifer	1/31/2024	\$6,853.56	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	233596	Daffron Cristy	1/31/2024	\$9,078.78	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	233597	Ferguson Ladeitris	1/31/2024	\$8,145.11	Unrestricted Shelby Campus	Payroll
Jefferson State CC	233598	Forbes Christopher	1/31/2024	\$9,078.78	Unrestricted Chilton Campus	Payroll
Jefferson State CC	233599	Fricke Heather	1/31/2024	\$5,964.22	Unrestricted Shared Services	Payroll
Jefferson State CC	233600	Grimes Natasha	1/31/2024	\$7,500.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233601	Gwin Venius	1/31/2024	\$10,145.78	Unrestricted Distance Ed	Payroll
Jefferson State CC	233602	Haywood Patricia	1/31/2024	\$9,212.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	233603	Hicks Stacy	1/31/2024	\$8,678.78	Unrestricted Shared Services	Payroll
Jefferson State CC	233604	Hill Cynthia	1/31/2024	\$7,209.22	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	233605	Jones Julie	1/31/2024	\$8,678.78	Unrestricted Chilton Campus	Payroll
Jefferson State CC	233606	Keene Jeremy	1/31/2024	\$6,497.89	Unrestricted Jefferson Campus	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	233607	Lee Donna	1/31/2024	\$9,212.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	233608	Naramore Anita	1/31/2024	\$9,843.49	Unrestricted Shared Services	Payroll
Jefferson State CC	233609	Nasworthy Sara	1/31/2024	\$8,678.78	Unrestricted Shared Services	Payroll
Jefferson State CC	233610	Parker Amber	1/31/2024	\$8,477.67	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	233611	Ramsey Casey	1/31/2024	\$3,251.25	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	233611	Ramsey Casey	1/31/2024	\$3,251.25	Unrestricted Shelby Campus	Payroll
Jefferson State CC	233612	Richardson Gena	1/31/2024	\$9,212.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	233613	Rowe Tina	1/31/2024	\$8,145.11	Unrestricted Chilton Campus	Payroll
Jefferson State CC	233614	Satterfield Jennifer	1/31/2024	\$8,545.11	Unrestricted Shared Services	Payroll
Jefferson State CC	233615	Smith Jajuana	1/31/2024	\$7,209.22	Unrestricted Shelby Campus	Payroll
Jefferson State CC	233616	Smith Veronica	1/31/2024	\$6,497.89	Unrestricted Shared Services	Payroll
Jefferson State CC	233617	Walker Melisa	1/31/2024	\$10,679.22	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	233618	Willis Rebecca	1/31/2024	\$7,967.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	233619	Wilson Marjorie	1/31/2024	\$8,678.78	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	233620	Carwell Eric	1/31/2024	\$7,341.89	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	233621	Freeman Melissa	1/31/2024	\$8,395.11	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	233622	Jones Marvin	1/31/2024	\$1,000.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	233622	Jones Marvin	1/31/2024	\$5,786.56	Unrestricted Shared Services	Payroll
Jefferson State CC	233623	Sweatt Wendy	1/31/2024	\$9,462.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	233624	Chamberlain Cassandra	1/31/2024	\$6,986.22	Unrestricted Shared Services	Payroll
Jefferson State CC	233625	Edwards Beverly	1/31/2024	\$6,009.89	Unrestricted Shared Services	Payroll
Jefferson State CC	233626	Hill Mandel	1/31/2024	\$6,009.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	233627	Ward William	1/31/2024	\$7,474.44	Unrestricted Shelby Campus	Payroll
Jefferson State CC	233628	Arnold Erin	1/31/2024	\$2,819.89	Unrestricted Distance Ed	Payroll
Jefferson State CC	233628	Arnold Erin	1/31/2024	\$6,725.22	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	233629	Baccus Steven	1/31/2024	\$500.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	233630	Barnes Debra	1/31/2024	\$500.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	233631	Bej Meena	1/31/2024	\$500.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	233632	Black Kelley	1/31/2024	\$9,212.33	Unrestricted Chilton Campus	Payroll
Jefferson State CC	233633	Boitet Evan	1/31/2024	\$7,755.78	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	233634	Culpepper Michael	1/31/2024	\$500.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	233635	Dodwad-Khan Zareen	1/31/2024	\$1,000.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	233635	Dodwad-Khan Zareen	1/31/2024	\$7,611.56	Unrestricted Shared Services	Payroll
Jefferson State CC	233636	Hunsinger Ronald	1/31/2024	\$1,000.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	233637	Kin Nicholas	1/31/2024	\$9,319.84	Unrestricted Shared Services	Payroll
Jefferson State CC	233638	Maharrey Julie	1/31/2024	\$2,169.70	Unrestricted Distance Ed	Payroll
Jefferson State CC	233638	Maharrey Julie	1/31/2024	\$7,509.08	Unrestricted Shelby Campus	Payroll
Jefferson State CC	233639	Manners Bettie	1/31/2024	\$500.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	233640	Miller Stephanie	1/31/2024	\$2,157.75	Unrestricted Distance Ed	Payroll
Jefferson State CC	233640	Miller Stephanie	1/31/2024	\$7,473.25	Unrestricted Shelby Campus	Payroll
Jefferson State CC	233641	Raymond Charles	1/31/2024	\$6,175.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	233642	Swindall Amanda	1/31/2024	\$500.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	233642	Swindall Amanda	1/31/2024	\$8,145.11	Unrestricted Shared Services	Payroll
Jefferson State CC	233643	Venglarik Charles	1/31/2024	\$10,245.78	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	233644	Wheeler Crystal	1/31/2024	\$1,000.00	Unrestricted Shelby Campus	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	233644	Wheeler Crystal	1/31/2024	\$5,441.83	Unrestricted Shared Services	Payroll
Jefferson State CC	233645	Young Sarah	1/31/2024	\$500.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	233646	Elliott Cindy	1/31/2024	\$1,754.43	Unrestricted Distance Ed	Payroll
Jefferson State CC	233646	Elliott Cindy	1/31/2024	\$4,743.46	Unrestricted Shelby Campus	Payroll
Jefferson State CC	233647	Naugher Leslie	1/31/2024	\$7,197.41	Unrestricted Shared Services	Payroll
Jefferson State CC	233648	Bolton Christie	1/31/2024	\$7,209.22	Unrestricted Shelby Campus	Payroll
Jefferson State CC	233649	Ferguson Lydia	1/31/2024	\$7,209.22	Unrestricted Shelby Campus	Payroll
Jefferson State CC	233650	Hope Jennifer	1/31/2024	\$6,320.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233651	Trott David	1/31/2024	\$7,176.52	Unrestricted Shared Services	Payroll
Jefferson State CC	233652	Richardson Donna	1/31/2024	\$6,497.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	233653	Campbell Michelle	1/31/2024	\$250.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	233653	Campbell Michelle	1/31/2024	\$7,432.33	Unrestricted Distance Ed	Payroll
Jefferson State CC	233654	Healy Kristianna	1/31/2024	\$375.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	233654	Healy Kristianna	1/31/2024	\$5,041.48	Unrestricted Distance Ed	Payroll
Jefferson State CC	233655	Bryson Jesse	1/31/2024	\$2,327.79	Unrestricted Distance Ed	Payroll
Jefferson State CC	233655	Bryson Jesse	1/31/2024	\$4,346.54	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	233656	Bynum Jessica	1/31/2024	\$3,137.34	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	233656	Bynum Jessica	1/31/2024	\$3,887.33	Unrestricted Distance Ed	Payroll
Jefferson State CC	233657	Cartwright Darrell	1/31/2024	\$375.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	233658	Cummings Frances	1/31/2024	\$2,399.39	Unrestricted Distance Ed	Payroll
Jefferson State CC	233658	Cummings Frances	1/31/2024	\$6,073.17	Unrestricted Shelby Campus	Payroll
Jefferson State CC	233659	Edge Mary	1/31/2024	\$750.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	233660	Han Jing	1/31/2024	\$750.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	233661	Hughes Fred	1/31/2024	\$5,140.17	Unrestricted Shared Services	Payroll
Jefferson State CC	233662	Robinson Mary Alice	1/31/2024	\$6,695.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	233663	Wilson Tremaine	1/31/2024	\$625.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	233664	Ballenger Steven	1/31/2024	\$1,125.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	233665	Crawford Wade	1/31/2024	\$1,028.03	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	233665	Crawford Wade	1/31/2024	\$4,862.14	Unrestricted Distance Ed	Payroll
Jefferson State CC	233666	Dobyns Linda	1/31/2024	\$7,049.33	Unrestricted Distance Ed	Payroll
Jefferson State CC	233667	Mitchell Peasant Denedra	1/31/2024	\$5,773.17	Unrestricted Shared Services	Payroll
Jefferson State CC	233668	Qamar Ruqia	1/31/2024	\$1,125.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	233669	Wood John	1/31/2024	\$375.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	233669	Wood John	1/31/2024	\$3,939.67	Unrestricted Shared Services	Payroll
Jefferson State CC	233670	Fisher Justin	1/31/2024	\$3,025.91	Unrestricted Distance Ed	Payroll
Jefferson State CC	233670	Fisher Justin	1/31/2024	\$5,288.87	Unrestricted Shelby Campus	Payroll
Jefferson State CC	233671	Jackson Todd	1/31/2024	\$3,576.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	233671	Jackson Todd	1/31/2024	\$4,032.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	233672	Mitchell Joseph	1/31/2024	\$1,870.27	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	233672	Mitchell Joseph	1/31/2024	\$7,973.23	Unrestricted Shelby Campus	Payroll
Jefferson State CC	233673	Rinsky Glenn	1/31/2024	\$9,923.67	Unrestricted Shelby Campus	Payroll
Jefferson State CC	233674	Cottingham Latisha	1/31/2024	\$1,125.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	233675	Mitchell Geana	1/31/2024	\$9,053.78	Unrestricted Distance Ed	Payroll
Jefferson State CC	233676	Avery Camilla	1/31/2024	\$2,555.08	Unrestricted Distance Ed	Payroll
Jefferson State CC	233676	Avery Camilla	1/31/2024	\$5,562.59	Unrestricted Jefferson Campus	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	233677	Helms David	1/31/2024	\$375.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	233678	Johnson Ana-Sky	1/31/2024	\$750.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	233679	Mayton Patrick	1/31/2024	\$6,497.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	233680	Montgomery Margaret	1/31/2024	\$1,125.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	233681	Morgan Melissa	1/31/2024	\$375.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	233682	Patrick Frank	1/31/2024	\$1,125.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	233683	Pierini Linda	1/31/2024	\$750.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	233684	Puckett Christina	1/31/2024	\$1,125.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	233685	Richard Mary	1/31/2024	\$1,125.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	233686	Thompson Scott	1/31/2024	\$1,125.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	233687	Tolbert Jill	1/31/2024	\$375.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	233688	Warren Germaine	1/31/2024	\$375.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	233688	Warren Germaine	1/31/2024	\$4,339.92	Unrestricted Shared Services	Payroll
Jefferson State CC	233689	Wright Catherine	1/31/2024	\$1,125.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	233690	Kaufhold Jessica	1/31/2024	\$6,497.89	Unrestricted Shared Services	Payroll
Jefferson State CC	233691	Lanier-Reed Mildred	1/31/2024	\$375.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	233691	Lanier-Reed Mildred	1/31/2024	\$6,299.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	233692	Bland Robert	1/31/2024	\$6,076.75	Unrestricted Shared Services	Payroll
Jefferson State CC	233693	Manasco Jeffery	1/31/2024	\$375.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	233694	Tallmage Doyle	1/31/2024	\$375.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	233695	White Caryn	1/31/2024	\$375.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	233696	Barber Dakota	1/31/2024	\$750.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	233697	Bliss Tamrala	1/31/2024	\$1,125.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	233698	Boehm Matthew	1/31/2024	\$5,239.67	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	233699	Brooks Michael	1/31/2024	\$750.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	233700	Burke Eleanna	1/31/2024	\$375.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	233701	Burns Syreeta	1/31/2024	\$625.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	233701	Burns Syreeta	1/31/2024	\$8,145.11	Unrestricted Shelby Campus	Payroll
Jefferson State CC	233702	Carr Bethany	1/31/2024	\$375.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	233703	Caskey Connie	1/31/2024	\$6,699.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	233704	Coffey Jennifer	1/31/2024	\$750.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	233705	Conner Debra	1/31/2024	\$375.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	233706	Cornelius Kindall	1/31/2024	\$750.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	233707	Crumpton Eva	1/31/2024	\$750.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	233708	Cuevas Eugene	1/31/2024	\$375.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	233708	Cuevas Eugene	1/31/2024	\$6,853.56	Unrestricted Shelby Campus	Payroll
Jefferson State CC	233709	Foushee Rebecca	1/31/2024	\$875.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	233710	Gibson Sharde	1/31/2024	\$375.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	233711	Ginas Gallow Elizabeth	1/31/2024	\$4,073.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	233712	Henderson Kristin	1/31/2024	\$10,724.33	Unrestricted Shared Services	Payroll
Jefferson State CC	233713	Hyde Dianna	1/31/2024	\$375.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	233713	Hyde Dianna	1/31/2024	\$7,209.22	Unrestricted Shelby Campus	Payroll
Jefferson State CC	233714	Isbell Julie	1/31/2024	\$1,125.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	233715	Kendrick Haley	1/31/2024	\$4,740.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233716	King Jamie	1/31/2024	\$3,160.00	Unrestricted St. Clair Campus	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	233716	King Jamie	1/31/2024	\$3,535.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	233717	Kitchens Lauren	1/31/2024	\$8,629.33	Unrestricted Shared Services	Payroll
Jefferson State CC	233718	Kosmus Amanda	1/31/2024	\$750.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	233719	Lewis Erin	1/31/2024	\$2,456.84	Unrestricted Shelby Campus	Payroll
Jefferson State CC	233719	Lewis Erin	1/31/2024	\$3,685.27	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	233720	Lucas Gail	1/31/2024	\$375.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	233721	McKinley Robert	1/31/2024	\$1,125.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	233722	Melvin Jacob	1/31/2024	\$1,299.58	Unrestricted Distance Ed	Payroll
Jefferson State CC	233722	Melvin Jacob	1/31/2024	\$5,573.31	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	233723	Merrill Grant	1/31/2024	\$375.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	233723	Merrill Grant	1/31/2024	\$6,986.22	Unrestricted Shared Services	Payroll
Jefferson State CC	233724	Moreman Sarah	1/31/2024	\$1,312.50	Unrestricted Chilton Campus	Payroll
Jefferson State CC	233725	Mosley Lucille	1/31/2024	\$875.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	233726	Pass Lynn	1/31/2024	\$375.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	233727	Pelliccio Priscilla	1/31/2024	\$937.50	Unrestricted Distance Ed	Payroll
Jefferson State CC	233728	Rezek Thomas	1/31/2024	\$375.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	233728	Rezek Thomas	1/31/2024	\$375.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	233729	Rockett Brian	1/31/2024	\$6,853.56	Unrestricted Shelby Campus	Payroll
Jefferson State CC	233730	Skewes Kevin	1/31/2024	\$750.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	233731	Steed Thomas	1/31/2024	\$750.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	233732	Taylor Mary	1/31/2024	\$375.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	233733	Vernon Lauren	1/31/2024	\$833.33	Unrestricted Distance Ed	Payroll
Jefferson State CC	233734	Wyatt Heather	1/31/2024	\$250.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	233734	Wyatt Heather	1/31/2024	\$6,320.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233735	Youngblood Mark	1/31/2024	\$5,406.92	Unrestricted Shelby Campus	Payroll
Jefferson State CC	233736	Bacani Tanja	1/31/2024	\$4,181.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	233737	Bunn Benjamin	1/31/2024	\$1,125.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	233738	Irvin Joseph	1/31/2024	\$8,231.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	233739	Kline David	1/31/2024	\$375.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	233740	McRae David	1/31/2024	\$2,918.62	Unrestricted Chilton Campus	Payroll
Jefferson State CC	233740	McRae David	1/31/2024	\$4,752.94	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	233741	Perry Christopher	1/31/2024	\$750.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	233742	Thomason Jonathan	1/31/2024	\$937.50	Unrestricted Distance Ed	Payroll
Jefferson State CC	233743	West Pamela	1/31/2024	\$8,231.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	233744	Wright Lauren	1/31/2024	\$5,481.25	Unrestricted Shelby Campus	Payroll
Jefferson State CC	233745	Bonner Phaer	1/31/2024	\$375.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	233745	Bonner Phaer	1/31/2024	\$6,497.89	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	233746	Ford Angela	1/31/2024	\$2,162.77	Unrestricted Distance Ed	Payroll
Jefferson State CC	233746	Ford Angela	1/31/2024	\$3,244.15	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	233747	Gasper Sarah	1/31/2024	\$1,441.84	Unrestricted Distance Ed	Payroll
Jefferson State CC	233747	Gasper Sarah	1/31/2024	\$6,142.38	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	233748	Maximo-Medrano Jose	1/31/2024	\$750.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	233749	Pouncey Jeffrey	1/31/2024	\$902.45	Unrestricted Distance Ed	Payroll
Jefferson State CC	233749	Pouncey Jeffrey	1/31/2024	\$4,406.05	Unrestricted Chilton Campus	Payroll
Jefferson State CC	233750	Triplett Stanley	1/31/2024	\$6,108.83	Unrestricted Shared Services	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	233751	Lewis Lucy	1/31/2024	\$375.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	233751	Lewis Lucy	1/31/2024	\$2,099.77	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	233751	Lewis Lucy	1/31/2024	\$6,299.34	Unrestricted Distance Ed	Payroll
Jefferson State CC	233752	Aldrich Summer	1/31/2024	\$7,228.56	Unrestricted Shelby Campus	Payroll
Jefferson State CC	233753	Hamilton Marisa	1/31/2024	\$1,339.87	Unrestricted Distance Ed	Payroll
Jefferson State CC	233753	Hamilton Marisa	1/31/2024	\$5,359.46	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	233754	Harrison Vernon	1/31/2024	\$8,145.11	Unrestricted Shelby Campus	Payroll
Jefferson State CC	233755	Humphries Jacob	1/31/2024	\$375.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	233756	McKinney David	1/31/2024	\$375.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	233756	McKinney David	1/31/2024	\$8,145.11	Unrestricted Shared Services	Payroll
Jefferson State CC	233757	Merrill Natalie	1/31/2024	\$750.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	233758	Olmstead Jerrid	1/31/2024	\$5,805.67	Unrestricted Chilton Campus	Payroll
Jefferson State CC	233759	Ralya Janice	1/31/2024	\$10,279.22	Unrestricted Shelby Campus	Payroll
Jefferson State CC	233760	Webb Cherroyle	1/31/2024	\$6,827.56	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	233761	Lamb Kristen	1/31/2024	\$500.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	233762	Porter Alexandria	1/31/2024	\$1,000.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	233763	Smith Jessica	1/31/2024	\$1,000.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	233764	Zhang Dingguo	1/31/2024	\$500.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	233765	Carlisle Amanda	1/31/2024	\$4,606.58	Unrestricted Shelby Campus	Payroll
Jefferson State CC	233766	Adams Vicki	1/31/2024	\$8,795.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	233767	Bates Susan	1/31/2024	\$1,000.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	233768	Bennett Kim	1/31/2024	\$500.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	233768	Bennett Kim	1/31/2024	\$6,630.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	233769	Compton Leah	1/31/2024	\$500.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	233769	Compton Leah	1/31/2024	\$4,972.75	Unrestricted Shared Services	Payroll
Jefferson State CC	233770	Cunningham Jarrod	1/31/2024	\$2,419.71	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	233770	Cunningham Jarrod	1/31/2024	\$2,419.71	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	233771	Darby Jeffrey	1/31/2024	\$7,841.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	233772	Easterling Brittany	1/31/2024	\$1,000.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	233773	Easterling Nanette	1/31/2024	\$1,267.25	Unrestricted Distance Ed	Payroll
Jefferson State CC	233773	Easterling Nanette	1/31/2024	\$7,028.08	Unrestricted Chilton Campus	Payroll
Jefferson State CC	233774	Fall Ethel	1/31/2024	\$9,183.89	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	233775	Hargett Yu-Ing	1/31/2024	\$3,939.15	Unrestricted Shelby Campus	Payroll
Jefferson State CC	233775	Hargett Yu-Ing	1/31/2024	\$4,356.18	Unrestricted Distance Ed	Payroll
Jefferson State CC	233776	Holley Jamie	1/31/2024	\$2,375.39	Unrestricted Distance Ed	Payroll
Jefferson State CC	233776	Holley Jamie	1/31/2024	\$4,897.50	Unrestricted Shelby Campus	Payroll
Jefferson State CC	233777	Moore Sabrina	1/31/2024	\$375.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	233777	Moore Sabrina	1/31/2024	\$4,873.42	Unrestricted Shared Services	Payroll
Jefferson State CC	233778	Nagy Lisa	1/31/2024	\$1,000.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	233778	Nagy Lisa	1/31/2024	\$8,678.78	Unrestricted Shelby Campus	Payroll
Jefferson State CC	233779	Shypil Olena	1/31/2024	\$8,645.11	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	233780	Smitherman April	1/31/2024	\$500.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	233781	Wallace Robert	1/31/2024	\$5,139.61	Unrestricted Distance Ed	Payroll
Jefferson State CC	233781	Wallace Robert	1/31/2024	\$6,139.61	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	233782	White Samuel	1/31/2024	\$7,368.17	Unrestricted Jefferson Campus	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	233783	Williams Chad	1/31/2024	\$375.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	233784	Yazdi Roya	1/31/2024	\$1,125.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	233785	Lawson Thomas	1/31/2024	\$500.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	233786	Safavy Ahmad	1/31/2024	\$500.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	233787	Barnett Laura	1/31/2024	\$4,375.00	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	233788	Gross Montez	1/31/2024	\$6,317.13	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	233789	Landrum Frankie	1/31/2024	\$2,381.16	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	233790	Motley Charles	1/31/2024	\$4,458.33	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	233791	Rowland Adrienne	1/31/2024	\$7,176.69	Unrestricted Shared Services	Payroll
Jefferson State CC	233793	Stanley Nathaniel	1/31/2024	\$4,768.50	ALAMAP Grant	Payroll
Jefferson State CC	233794	Best Fred	1/31/2024	\$375.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	233795	Duke Wayne	1/31/2024	\$375.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	233796	Hitchcock Kevin	1/31/2024	\$7,697.56	Unrestricted Shared Services	Payroll
Jefferson State CC	233797	Safavi Seyed	1/31/2024	\$7,261.66	Unrestricted Chilton Campus	Payroll
Jefferson State CC	233798	Seagle Heather	1/31/2024	\$1,468.38	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	233798	Seagle Heather	1/31/2024	\$5,873.51	Unrestricted Distance Ed	Payroll
Jefferson State CC	233799	Shackelford Cindy	1/31/2024	\$3,128.47	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	233799	Shackelford Cindy	1/31/2024	\$3,128.49	Unrestricted Shelby Campus	Payroll
Jefferson State CC	233800	Anderson Randall	1/31/2024	\$375.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	233801	Ennis Jzyk	1/31/2024	\$4,111.68	Unrestricted Distance Ed	Payroll
Jefferson State CC	233801	Ennis Jzyk	1/31/2024	\$6,917.54	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	233802	Freind Jonathan	1/31/2024	\$1,125.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	233803	Oswalt Jonathon	1/31/2024	\$1,125.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	233804	Smith Venus	1/31/2024	\$2,013.31	Unrestricted Distance Ed	Payroll
Jefferson State CC	233804	Smith Venus	1/31/2024	\$6,414.91	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	233805	Burroughs Kelley	1/31/2024	\$4,873.42	Unrestricted Shared Services	Payroll
Jefferson State CC	233806	Wilcher Donald	1/31/2024	\$8,230.02	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	233807	Acker Dale	1/31/2024	\$7,564.78	Unrestricted Shelby Campus	Payroll
Jefferson State CC	233808	Scott James	1/31/2024	\$5,605.83	Unrestricted Shared Services	Payroll
Jefferson State CC	233809	Vining Benjamin	1/31/2024	\$750.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	233810	Wiley Jeffrey	1/31/2024	\$1,587.36	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	233810	Wiley Jeffrey	1/31/2024	\$6,349.42	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	233811	Ball Franklin	1/31/2024	\$3,666.67	Unrestricted Shared Services	Payroll
Jefferson State CC	233812	Bigbee Leah	1/31/2024	\$9,468.33	Unrestricted Shared Services	Payroll
Jefferson State CC	233813	Blevins Alex	1/31/2024	\$6,311.76	Unrestricted Shared Services	Payroll
Jefferson State CC	233814	Foster Deborah	1/31/2024	\$4,768.50	Unrestricted Shared Services	Payroll
Jefferson State CC	233815	Jackson Gary	1/31/2024	\$5,583.33	Unrestricted Chilton Campus	Payroll
Jefferson State CC	233816	McClung Britney	1/31/2024	\$3,827.48	Unrestricted Shared Services	Payroll
Jefferson State CC	233817	Rainwater Scotty	1/31/2024	\$4,335.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233818	Gordon Brian	1/31/2024	\$10,856.84	Unrestricted Shared Services	Payroll
Jefferson State CC	233819	LeBlanc Vanessa	1/31/2024	\$8,796.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233820	Hughes Kevin	1/31/2024	\$375.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	233821	Reynolds Amanda	1/31/2024	\$375.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	233822	Coburn Danielle	1/31/2024	\$12,501.98	Unrestricted Shared Services	Payroll
Jefferson State CC	233823	Brown Catherine	1/31/2024	\$125.00	Unrestricted Distance Ed	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	233823	Brown Catherine	1/31/2024	\$1,512.95	Unrestricted Chilton Campus	Payroll
Jefferson State CC	233823	Brown Catherine	1/31/2024	\$6,051.83	Unrestricted Shelby Campus	Payroll
Jefferson State CC	233824	Brown India	1/31/2024	\$4,350.24	Unrestricted Shared Services	Payroll
Jefferson State CC	233825	Echols Danise	1/31/2024	\$2,162.77	Unrestricted Distance Ed	Payroll
Jefferson State CC	233825	Echols Danise	1/31/2024	\$3,244.15	Unrestricted Shelby Campus	Payroll
Jefferson State CC	233826	Hallmark Camille	1/31/2024	\$1,548.53	Unrestricted Distance Ed	Payroll
Jefferson State CC	233826	Hallmark Camille	1/31/2024	\$6,194.14	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	233827	Harris Liesl	1/31/2024	\$9,843.50	Unrestricted Shared Services	Payroll
Jefferson State CC	233828	Bierley Jason	1/31/2024	\$7,547.59	Unrestricted Shared Services	Payroll
Jefferson State CC	233829	Fuller Eric	1/31/2024	\$9,974.61	Unrestricted Shared Services	Payroll
Jefferson State CC	233830	Moore Kenneth	1/31/2024	\$7,311.32	Unrestricted Shared Services	Payroll
Jefferson State CC	233831	Sykes-Bennett Latosha	1/31/2024	\$5,705.02	Unrestricted Shared Services	Payroll
Jefferson State CC	233832	Alexander Zachary	1/31/2024	\$375.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	233832	Alexander Zachary	1/31/2024	\$6,497.89	Unrestricted Distance Ed	Payroll
Jefferson State CC	233833	Culbertson Shay	1/31/2024	\$7,209.22	Unrestricted Shared Services	Payroll
Jefferson State CC	233834	Davis Alan	1/31/2024	\$10,375.17	Unrestricted Shared Services	Payroll
Jefferson State CC	233835	Deemer Holly	1/31/2024	\$375.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	233836	Hall Melissa	1/31/2024	\$750.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	233837	Jones LaTonya	1/31/2024	\$6,754.38	Unrestricted Shared Services	Payroll
Jefferson State CC	233838	Luna Wilmer	1/31/2024	\$8,678.78	Unrestricted Shared Services	Payroll
Jefferson State CC	233839	Payne Michael	1/31/2024	\$5,851.76	Unrestricted Shared Services	Payroll
Jefferson State CC	233840	Townes Kevin	1/31/2024	\$8,339.78	Unrestricted Shelby Campus	Payroll
Jefferson State CC	233841	Winters Natalya	1/31/2024	\$6,375.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233842	Folds Dusty	1/31/2024	\$5,952.58	Unrestricted Shared Services	Payroll
Jefferson State CC	233843	Goss Barbara	1/31/2024	\$8,784.67	Unrestricted Shared Services	Payroll
Jefferson State CC	233844	Kennedy Julie	1/31/2024	\$6,853.56	Unrestricted Shelby Campus	Payroll
Jefferson State CC	233845	King Clare	1/31/2024	\$6,497.89	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	233846	Lawley Heather	1/31/2024	\$7,130.52	Unrestricted Shared Services	Payroll
Jefferson State CC	233847	Stewart Sharon	1/31/2024	\$6,853.56	Unrestricted Shared Services	Payroll
Jefferson State CC	233848	Ginn Shannon	1/31/2024	\$7,197.41	Unrestricted Shared Services	Payroll
Jefferson State CC	233849	Hall Whitney	1/31/2024	\$5,583.31	Unrestricted Shared Services	Payroll
Jefferson State CC	233850	Lane Tiffany	1/31/2024	\$6,092.77	Unrestricted Shared Services	Payroll
Jefferson State CC	233851	Wangle Timothy	1/31/2024	\$4,138.71	Unrestricted Shared Services	Payroll
Jefferson State CC	233852	Sherman Anne	1/31/2024	\$6,793.17	Unrestricted Shared Services	Payroll
Jefferson State CC	233853	Bell Toneka	1/31/2024	\$6,836.09	Unrestricted Shared Services	Payroll
Jefferson State CC	233854	Bobo Cynthia	1/31/2024	\$7,621.96	Unrestricted Shared Services	Payroll
Jefferson State CC	233855	Borbon Kizzy	1/31/2024	\$3,554.70	Unrestricted Shared Services	Payroll
Jefferson State CC	233856	Call Jacob	1/31/2024	\$5,856.05	Unrestricted Shared Services	Payroll
Jefferson State CC	233857	Emmerich Julie	1/31/2024	\$6,823.90	Unrestricted Shared Services	Payroll
Jefferson State CC	233858	Goodman Adam	1/31/2024	\$9,153.17	Unrestricted Shared Services	Payroll
Jefferson State CC	233859	Graves Barry	1/31/2024	\$6,762.60	Unrestricted Shared Services	Payroll
Jefferson State CC	233860	Guinn Philip	1/31/2024	\$7,621.96	Unrestricted Shared Services	Payroll
Jefferson State CC	233861	Harbison Amanda	1/31/2024	\$12,045.33	Unrestricted Shared Services	Payroll
Jefferson State CC	233862	Johnson Kathleen	1/31/2024	\$5,440.95	Unrestricted Shared Services	Payroll
Jefferson State CC	233863	Kelley Pamela	1/31/2024	\$6,719.25	Unrestricted Shared Services	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	233864	Lindell TyAnn	1/31/2024	\$5,907.89	Unrestricted Shared Services	Payroll
Jefferson State CC	233865	Rigg Kimberly	1/31/2024	\$5,299.71	Unrestricted Shared Services	Payroll
Jefferson State CC	233866	Thomas Brandy	1/31/2024	\$4,416.42	Unrestricted Shared Services	Payroll
Jefferson State CC	233867	Thompson Rodney	1/31/2024	\$7,425.89	Unrestricted Shared Services	Payroll
Jefferson State CC	233868	Campbell Tracy	1/31/2024	\$4,880.04	Unrestricted Shared Services	Payroll
Jefferson State CC	233869	Cheeks Tammara	1/31/2024	\$4,595.10	Unrestricted Shared Services	Payroll
Jefferson State CC	233870	Creer Reina	1/31/2024	\$3,916.67	Unrestricted Shared Services	Payroll
Jefferson State CC	233871	Kelly Angela	1/31/2024	\$5,096.67	Unrestricted Shared Services	Payroll
Jefferson State CC	233872	Moore Aaliyah	1/31/2024	\$6,069.00	Regions Student Success Hub	Payroll
Jefferson State CC	233873	Payne Tamara	1/31/2024	\$9,319.84	Unrestricted Shared Services	Payroll
Jefferson State CC	233874	Wright Tierra	1/31/2024	\$7,320.05	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	233875	Alzoubi Kasim	1/31/2024	\$8,629.33	Unrestricted Shared Services	Payroll
Jefferson State CC	233876	Douglass Robert	1/31/2024	\$8,454.75	Unrestricted Shared Services	Payroll
Jefferson State CC	233877	Reach Brett	1/31/2024	\$6,219.65	Unrestricted Shared Services	Payroll
Jefferson State CC	233878	Harris Patricia	1/31/2024	\$7,621.96	Unrestricted Shared Services	Payroll
Jefferson State CC	233879	Cole Ched	1/31/2024	\$6,604.93	Unrestricted Shared Services	Payroll
Jefferson State CC	233880	Cook Paul	1/31/2024	\$8,784.67	Unrestricted Shared Services	Payroll
Jefferson State CC	233881	Kennedy Tonja	1/31/2024	\$6,411.17	Unrestricted Shared Services	Payroll
Jefferson State CC	233882	White Pamela	1/31/2024	\$6,739.10	Unrestricted Shared Services	Payroll
Jefferson State CC	233883	Wilson Colton	1/31/2024	\$5,202.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233884	Barnacastle William	1/31/2024	\$5,325.62	Unrestricted Shared Services	Payroll
Jefferson State CC	233885	Boone Deborah	1/31/2024	\$8,784.67	Unrestricted Shared Services	Payroll
Jefferson State CC	233886	Kin Amanda	1/31/2024	\$10,166.50	Unrestricted Shared Services	Payroll
Jefferson State CC	233887	Stephens Nareiko	1/31/2024	\$6,570.63	Unrestricted Shared Services	Payroll
Jefferson State CC	233888	Dyer Nicholas	1/31/2024	\$6,970.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233889	George James	1/31/2024	\$5,334.34	Unrestricted Shared Services	Payroll
Jefferson State CC	233890	Kennedy Ronphael	1/31/2024	\$5,582.76	Unrestricted Shared Services	Payroll
Jefferson State CC	233891	Bobo David	1/31/2024	\$9,774.64	Unrestricted Shared Services	Payroll
Jefferson State CC	233892	Booth Jennifer	1/31/2024	\$6,311.76	Unrestricted Shared Services	Payroll
Jefferson State CC	233893	Creamer Kelli	1/31/2024	\$7,758.84	Unrestricted Shared Services	Payroll
Jefferson State CC	233894	Dawkins Stephen	1/31/2024	\$5,262.79	Unrestricted Shared Services	Payroll
Jefferson State CC	233895	Robinson Darryl	1/31/2024	\$11,737.67	Unrestricted Shared Services	Payroll
Jefferson State CC	233896	Richard Jessica	1/31/2024	\$4,138.71	Unrestricted Shared Services	Payroll
Jefferson State CC	233897	Blair David	1/31/2024	\$6,793.78	Unrestricted Shared Services	Payroll
Jefferson State CC	233898	Bowers Andrew	1/31/2024	\$5,195.79	Unrestricted Shared Services	Payroll
Jefferson State CC	233899	Brewster Larita	1/31/2024	\$9,919.69	Unrestricted Shared Services	Payroll
Jefferson State CC	233900	Burton James	1/31/2024	\$9,761.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233901	Cope Angelo	1/31/2024	\$3,516.55	Unrestricted Shared Services	Payroll
Jefferson State CC	233902	McCallister Gregory	1/31/2024	\$7,197.41	Unrestricted Shared Services	Payroll
Jefferson State CC	233903	McCombs Valerie	1/31/2024	\$7,197.41	Unrestricted Shared Services	Payroll
Jefferson State CC	233904	McIntosh Linda	1/31/2024	\$8,261.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233905	Mitchell Michael	1/31/2024	\$4,866.14	Unrestricted Shared Services	Payroll
Jefferson State CC	233906	Pardazi Behnazsadat	1/31/2024	\$6,494.74	Unrestricted Shared Services	Payroll
Jefferson State CC	233907	Tindill-Rohr Elaine	1/31/2024	\$7,197.41	Unrestricted Shared Services	Payroll
Jefferson State CC	233908	Wangle Jonathan	1/31/2024	\$4,587.24	Unrestricted Shared Services	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	233909	Edwards Rickey	1/31/2024	\$7,480.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233910	Young Reginald	1/31/2024	\$4,497.29	Unrestricted Shared Services	Payroll
Jefferson State CC	233911	Fulmer Ann	1/31/2024	\$1,603.40	Unrestricted Shared Services	Payroll
Jefferson State CC	601104	Skelton Laurie	1/31/2024	\$8,386.78	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	533491	Alabama Association For Higher Education In Business	2/5/2024	\$200.00	Unrestricted Shelby Campus	Registration Fees- IS
Jefferson State CC	533492	Alabama Power Company	2/5/2024	\$7,357.41	Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC	533492	Alabama Power Company	2/5/2024	\$10,871.13	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	533492	Alabama Power Company	2/5/2024	\$20,919.44	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	533493	Anderson Davida	2/5/2024	\$38.73	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	533494	AT&T	2/5/2024	\$532.52	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	533495	AT&T	2/5/2024	\$1,551.11	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	533496	AT&T	2/5/2024	\$532.52	Unrestricted Chilton Campus	Landline Phones - UC
Jefferson State CC	533496	AT&T	2/5/2024	\$532.52	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	533496	AT&T	2/5/2024	\$1,065.07	Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson State CC	533497	AT&T	2/5/2024	\$872.58	Unrestricted Chilton Campus	Landline Phones - UC
Jefferson State CC	533497	AT&T	2/5/2024	\$872.58	Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson State CC	533497	AT&T	2/5/2024	\$872.58	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	533498	Atlas Welding Supply Co. Inc.	2/5/2024	\$319.20	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	533499	Baza Services LLC	2/5/2024	\$8,406.38	Unrestricted Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	533499	Baza Services LLC	2/5/2024	\$12,902.56	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	533499	Baza Services LLC	2/5/2024	\$15,850.86	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	533500	Birmingham Times	2/5/2024	\$409.20	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	533501	Blue Plains Technology LLC	2/5/2024	\$1,475.00	Unrestricted St. Clair Campus	Technology - non capitalized - MS
Jefferson State CC	533502	Bracken Michael	2/5/2024	\$1,333.33	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	533503	Brown Keith	2/5/2024	\$109.75	Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	533503	Brown Keith	2/5/2024	\$236.75	Unrestricted Shared Services	Conus (meals) - OS
Jefferson State CC	533503	Brown Keith	2/5/2024	\$365.60	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	533503	Brown Keith	2/5/2024	\$1,006.68	Unrestricted Shared Services	Lodging - OS
Jefferson State CC	533503	Brown Keith	2/5/2024	\$55.20	Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC	533503	Brown Keith	2/5/2024	\$189.26	Unrestricted Shared Services	Other Travel Expenses - OS
Jefferson State CC	533504	Campbell Tracy	2/5/2024	\$174.20	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	533505	Canty Anpherne	2/5/2024	\$99.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	533506	Cayenne Creative Group Inc.	2/5/2024	\$4,444.44	AE-Federal Regular 2XX3-2XX4	Advertising & Promotions - OOS
Jefferson State CC	533507	Clinebell Equipment Company Inc.	2/5/2024	\$301.33	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	533508	Commission on Accreditation for Respiratory Care	2/5/2024	\$1,816.04	Unrestricted Shelby Campus	Accreditation Expense - PS
Jefferson State CC	533509	Connect Parent Corporation	2/5/2024	\$214.08	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	533510	Daffron Cristy	2/5/2024	\$254.94	Unrestricted St. Clair Campus	Mileage - IS
Jefferson State CC	533511	Decola Anthony	2/5/2024	\$1,308.98	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	533512	Diversified Elevator Service & Equipment Company Inc.	2/5/2024	\$2,380.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	533513	EBSCO Industries Inc	2/5/2024	\$42,564.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	533514	Ennis Jzyk	2/5/2024	\$478.78	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	533515	Fisher Scientific	2/5/2024	\$112.00	Unrestricted St. Clair Campus	Materials and Supplies - MS
Jefferson State CC	533517	Global Fire Sprinklers LLC	2/5/2024	\$610.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	533518	Green Lea	2/5/2024	\$1,000.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	533519	Hodge Mechanical Services LLC	2/5/2024	\$19,480.32	R&R Jefferson Campus	Maintenance & Repairs - OOS

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	533520	Ingle Timothy	2/5/2024	\$833.34	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	533521	Insurance Systems	2/5/2024	\$8,550.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	533522	Jones Ashley	2/5/2024	\$1,600.00	Unrestricted Shelby Campus	Honorariums - PS
Jefferson State CC	533523	Kelly Angela	2/5/2024	\$100.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	533523	Kelly Angela	2/5/2024	\$245.67	New Options CDBG 23-24	Scholarship Books
Jefferson State CC	533524	Landauer Inc	2/5/2024	\$1,240.20	RAD Monitoring	Deposit Liabilities - AP
Jefferson State CC	533525	Landscape Workshop Parent LLC	2/5/2024	\$14,166.00	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	533526	Leeds Area Chamber of Commerce	2/5/2024	\$100.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	533527	Liftone LLC	2/5/2024	\$291.51	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	533528	Maples Kwoya	2/5/2024	\$700.00	Unrestricted Jefferson Campus	Honorariums - PS
Jefferson State CC	533529	Marcus Service & Solutions LLC	2/5/2024	\$6,133.12	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	533530	Merrill Grant	2/5/2024	\$168.59	Unrestricted Jefferson Campus	Other Travel Expenses - IS
Jefferson State CC	533531	Mitchell Joseph	2/5/2024	\$424.00	Unrestricted Shelby Campus	Professional Development - PS
Jefferson State CC	533532	Moore Aaliyah	2/5/2024	\$84.85	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	533533	Northwest-Shoals Community College	2/5/2024	\$150.00	Unrestricted Jefferson Campus	Registration Fees- IS
Jefferson State CC	533534	Office Depot	2/5/2024	\$14.59	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	533535	Office Depot	2/5/2024	\$52.97	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	533535	Office Depot	2/5/2024	\$111.98	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	533536	Owens Landscape Group LLC	2/5/2024	\$916.00	Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	533536	Owens Landscape Group LLC	2/5/2024	\$3,125.00	Unrestricted Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	533536	Owens Landscape Group LLC	2/5/2024	\$3,125.00	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	533537	Payne Tamara	2/5/2024	\$139.49	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	533538	Pitney Bowes	2/5/2024	\$15,000.00	Unrestricted Shared Services	Postage - OOS
Jefferson State CC	533539	Pleasants-Pegues Ticey	2/5/2024	\$1,748.78	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	533540	Pouncey Jeffrey	2/5/2024	\$170.90	Unrestricted Chilton Campus	Mileage - IS
Jefferson State CC	533541	Pye Barker Fire & Safety LLC	2/5/2024	\$241.50	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	533542	Rainwater Scotty	2/5/2024	\$182.24	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	533543	Ralya Janice	2/5/2024	\$768.00	Unrestricted Shared Services	Other Travel Expenses - OS
Jefferson State CC	533543	Ralya Janice	2/5/2024	\$250.00	Unrestricted Shared Services	Registration Fees- OS
Jefferson State CC	533544	Robinson Darryl	2/5/2024	\$38.32	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	533545	Scrip-Safe Security Products Inc.	2/5/2024	\$2,190.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	533546	Shobe Phillip	2/5/2024	\$96.48	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	533547	Smith Lareatha	2/5/2024	\$38.73	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	533548	Southern Gas and Supply of Birm LLC	2/5/2024	\$89.50	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	533548	Southern Gas and Supply of Birm LLC	2/5/2024	\$110.00	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	533549	Staples Contract & Commercial Inc	2/5/2024	\$37.38	New Options CDBG 23-24	Materials and Supplies - MS
Jefferson State CC	533549	Staples Contract & Commercial Inc	2/5/2024	\$566.06	AE-Federal Regular 2XX3-2XX4	Materials and Supplies - MS
Jefferson State CC	533549	Staples Contract & Commercial Inc	2/5/2024	\$593.24	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	533549	Staples Contract & Commercial Inc	2/5/2024	\$510.49	Unrestricted Shelby Campus	Technology - non capitalized - MS
Jefferson State CC	533550	Triple Point Industries LLC	2/5/2024	\$1,775.00	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	533551	Verizon Wireless	2/5/2024	\$800.20	Unrestricted Shared Services	Wireless Phones - UC
Jefferson State CC	533552	Water Works & Sewer Board	2/5/2024	\$60.17	Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	533552	Water Works & Sewer Board	2/5/2024	\$265.32	Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	533553	WEX Inc	2/5/2024	\$105.40	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	533553	WEX Inc	2/5/2024	\$165.93	Unrestricted Shelby Campus	Gasoline & Oil - Motor Veh - OOS

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	533554	Whittle Christopher	2/5/2024	\$270.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	533555	Wright Tierra	2/5/2024	\$175.67	AE-State Regular 2XX3-2XX4	Other Travel Expenses - IS
Jefferson State CC	533556	Wyatt Heather	2/5/2024	\$86.46	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	!0000054	CW Woods Contracting Services Inc	2/5/2024	\$159,741.04	Workforce Center-Jefferson	Construction in Progress - CE
Jefferson State CC	!0000055	Verified Credentials LLC	2/5/2024	\$317.20	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	533568	Alabama Power Company	2/8/2024	\$243.33	Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC	533568	Alabama Power Company	2/8/2024	\$416.50	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	533568	Alabama Power Company	2/8/2024	\$1,058.09	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	533568	Alabama Power Company	2/8/2024	\$1,329.60	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	533569	VESTIS	2/8/2024	\$474.14	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	533570	AT&T Mobility National Accounts LLC	2/8/2024	\$41.24	AE-Federal Regular 2XX3-2XX4	Wireless Phones - UC
Jefferson State CC	533571	Atlas Welding Supply Co. Inc.	2/8/2024	\$1,525.00	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	533571	Atlas Welding Supply Co. Inc.	2/8/2024	\$1,535.00	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	533572	Back Story LLC	2/8/2024	\$1,085.98	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	533573	City of Pell City	2/8/2024	\$75.50	Unrestricted St. Clair Campus	Water & Sewer - UC
Jefferson State CC	533574	City of Pell City	2/8/2024	\$1,987.89	Unrestricted St. Clair Campus	Water & Sewer - UC
Jefferson State CC	533575	Devaney Sign Service LLC	2/8/2024	\$110.00	R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	533576	ECOLAB	2/8/2024	\$1,365.59	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	533577	Fisher Scientific	2/8/2024	\$427.20	Unrestricted St. Clair Campus	Materials and Supplies - MS
Jefferson State CC	533579	Scantron Corporation	2/8/2024	\$386.14	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	533580	Hodge Mechanical Services LLC	2/8/2024	\$7,731.53	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	533582	M-POWER Ministries	2/8/2024	\$3,223.33	Spcl Pops MPower 23-24 24SP33	Other Contractual Services - PS
Jefferson State CC	533583	Marriott International Inc	2/8/2024	\$4,561.76	Unrestricted Shelby Campus	Lodging - OS
Jefferson State CC	533584	National Center for Construction Education and Research	2/8/2024	\$137.80	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	533590	Office Depot	2/8/2024	\$443.82	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	533590	Office Depot	2/8/2024	\$474.80	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	533590	Office Depot	2/8/2024	\$1,060.33	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	533591	Office Depot	2/8/2024	\$39.50	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	533591	Office Depot	2/8/2024	\$79.00	Unrestricted Shelby Campus	Printing and Binding - OOS
Jefferson State CC	533591	Office Depot	2/8/2024	\$216.30	Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	533591	Office Depot	2/8/2024	\$273.14	Unrestricted Jefferson Campus	Printing and Binding - OOS
Jefferson State CC	533592	Phi Theta Kappa	2/8/2024	\$3,850.00	Unrestricted Shelby Campus	Registration Fees- OS
Jefferson State CC	533593	Plexamedia Inc.	2/8/2024	\$89.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	533594	RingCentral Inc	2/8/2024	\$974.56	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	533595	Southern Pipe & Supply Co Inc	2/8/2024	\$589.84	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	533596	Staples Contract & Commercial Inc	2/8/2024	\$68.53	Unrestricted St. Clair Campus	Materials and Supplies - MS
Jefferson State CC	533596	Staples Contract & Commercial Inc	2/8/2024	\$72.24	AE-Federal Regular 2XX3-2XX4	Materials and Supplies - MS
Jefferson State CC	533596	Staples Contract & Commercial Inc	2/8/2024	\$217.15	New Options CDBG 23-24	Materials and Supplies - MS
Jefferson State CC	533596	Staples Contract & Commercial Inc	2/8/2024	\$560.73	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	533596	Staples Contract & Commercial Inc	2/8/2024	\$570.53	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	533596	Staples Contract & Commercial Inc	2/8/2024	\$767.32	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	533597	Staples Contract & Commercial LLC	2/8/2024	\$1,561.59	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	533597	Staples Contract & Commercial LLC	2/8/2024	\$198.75	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	533598	Starcom Worldwide Inc	2/8/2024	-\$8.92	AE-Federal Regular 2XX3-2XX4	Advertising & Promotions - OOS
Jefferson State CC	533598	Starcom Worldwide Inc	2/8/2024	\$2,187.60	Unrestricted Shared Services	Advertising & Promotions - OOS

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	533600	United Trophy Company	2/8/2024	\$35.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	533602	Water Works & Sewer Board	2/8/2024	\$60.63	Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	533650	CW Woods Contracting Services Inc	2/9/2024	\$385,016.00	BDH-GLB Project-Jefferson	Construction in Progress - CE
Jefferson State CC	533652	PJ Cheese Inc	2/9/2024	\$99.16	Unrestricted St. Clair Campus	Materials and Supplies - MS
Jefferson State CC	533653	Acker Dale	2/12/2024	\$455.27	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	533654	ACT Inc	2/12/2024	\$55.00	Spcl Pops MPower 23-24 24SP33	Materials and Supplies - MS
Jefferson State CC	533654	ACT Inc	2/12/2024	\$616.00	AE-State Regular 2XX3-2XX4	Materials and Supplies - MS
Jefferson State CC	533654	ACT Inc	2/12/2024	\$915.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	533655	Alabama Community College Association	2/12/2024	\$7,525.00	Unrestricted Shared Services	Professional Development - PS
Jefferson State CC	533656	Ali Donna	2/12/2024	\$36.21	AE-State Regular 2XX3-2XX4	Other Travel Expenses - IS
Jefferson State CC	533657	B&H Photo-Video	2/12/2024	\$2,578.33	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	533658	Bacani Tanja	2/12/2024	\$137.89	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	533659	Bank of America	2/12/2024	\$200.00	Unrestricted Jefferson Campus	Accreditation Expense - PS
Jefferson State CC	533659	Bank of America	2/12/2024	\$1,847.08	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	533659	Bank of America	2/12/2024	\$2,204.54	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	533660	Barnacastle William	2/12/2024	\$14.87	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	533661	Bent Brook Management LLC	2/12/2024	\$8,400.00	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	533662	Blackmon Archie	2/12/2024	\$150.08	AE-Federal Regular 2XX3-2XX4	Other Travel Expenses - IS
Jefferson State CC	533663	Booth Jennifer	2/12/2024	\$61.84	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	533664	CDW Government Inc	2/12/2024	\$78,297.40	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	533665	Chamberlain Cassandra	2/12/2024	\$55.94	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	533665	Chamberlain Cassandra	2/12/2024	\$6.00	Unrestricted Shelby Campus	Other Travel Expenses - IS
Jefferson State CC	533666	Community Food Bank	2/12/2024	\$297.76	UW-Food Pantry-EFSP ARPAP	Materials and Supplies - MS
Jefferson State CC	533667	Dawkins Stephen	2/12/2024	\$17.96	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	533668	Deason Vicki	2/12/2024	\$46.83	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	533669	Durrell Tire & Auto Inc	2/12/2024	\$249.07	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	533670	EasyAnatomy Interactive Inc	2/12/2024	\$4,499.50	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	533671	Ennis Jzyk	2/12/2024	\$147.50	Unrestricted Jefferson Campus	Conus (meals) - OS
Jefferson State CC	533671	Ennis Jzyk	2/12/2024	\$252.39	Unrestricted Jefferson Campus	Lodging - OS
Jefferson State CC	533671	Ennis Jzyk	2/12/2024	\$269.63	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	533671	Ennis Jzyk	2/12/2024	\$622.96	Unrestricted Jefferson Campus	Mileage - OS
Jefferson State CC	533672	Foster Deborah	2/12/2024	\$189.11	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	533673	Freeman Melissa	2/12/2024	\$36.45	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	533674	Fuller Eric	2/12/2024	\$110.82	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	533675	Glover Randolph	2/12/2024	\$820.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	533676	Grant Kevin	2/12/2024	\$1,425.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	533677	HD Supply Facilities Maintenance Ltd	2/12/2024	\$119.50	R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	533677	HD Supply Facilities Maintenance Ltd	2/12/2024	\$1,800.84	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	533678	Hedrick Charles	2/12/2024	\$506.32	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	533679	Institutional Compliance Solutions LLC	2/12/2024	\$679.00	Unrestricted Shared Services	Registration Fees- OS
Jefferson State CC	533680	K & L Group LLC	2/12/2024	\$11,970.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	533681	Layer 3 Communications Llc	2/12/2024	\$47,500.60	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	533682	LBYD Inc	2/12/2024	\$3,000.00	Workforce Center-Jefferson	Construction in Progress - CE
Jefferson State CC	533683	LeBlanc Vanessa	2/12/2024	\$33.50	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	533684	McKee & Associates Inc	2/12/2024	\$29,439.15	Harold Martin Project-Jefferson	Construction in Progress - CE

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	533685	Medline Industries Inc	2/12/2024	\$509.61	Vocational Ed/CTE X3-X4	Materials and Supplies - MS
Jefferson State CC	533686	Naugher Leslie	2/12/2024	\$204.48	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	533687	Office Depot	2/12/2024	\$879.00	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	533687	Office Depot	2/12/2024	\$2,757.01	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	533688	Office Depot	2/12/2024	\$59.78	Unrestricted Shelby Campus	Printing and Binding - OOS
Jefferson State CC	533688	Office Depot	2/12/2024	\$118.50	Unrestricted Jefferson Campus	Printing and Binding - OOS
Jefferson State CC	533688	Office Depot	2/12/2024	\$814.45	Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	533689	One Diversified LLC	2/12/2024	\$39,940.50	Unrestricted Shelby Campus	Audiovisuals - CE
Jefferson State CC	533690	Phi Theta Kappa	2/12/2024	\$520.00	Unrestricted Shelby Campus	Registration Fees- IS
Jefferson State CC	533691	Pocket Nurse Enterprises Inc.	2/12/2024	\$2,545.14	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	533691	Pocket Nurse Enterprises Inc.	2/12/2024	\$10,454.79	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	533692	Publix Super Markets Inc	2/12/2024	\$445.37	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	533693	Scott James	2/12/2024	\$60.03	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	533694	Shobe Phillip	2/12/2024	\$85.76	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	533695	Spiller Elizabeth	2/12/2024	\$2,146.39	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	533696	Spire Alabama Inc.	2/12/2024	\$86.07	Unrestricted Jefferson Campus	Gas & Heating Fuel - UC
Jefferson State CC	533697	Stanley Nathaniel	2/12/2024	\$131.32	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	533699	Stivers Ford Lincoln Inc.	2/12/2024	\$75,716.00	Unrestricted Shared Services	Transportation Equip > \$25 000 - CE
Jefferson State CC	533700	Sullivan Terri	2/12/2024	\$8.91	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	533701	Townes Kevin	2/12/2024	\$99.83	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	533702	United Rentals	2/12/2024	\$904.28	Heavy Equip Operator 2024-047	Short-Term Equipment Rentals - OOS
Jefferson State CC	533703	University of Alabama Health Services Foundation P.C.	2/12/2024	\$1,600.00	Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	533704	University of South Alabama	2/12/2024	\$100.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	533705	Water Works & Sewer Board	2/12/2024	\$61.55	Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	533706	Wittichen Supply Company LLC	2/12/2024	\$403.42	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	!0000056	Barnes & Noble Education Inc.	2/14/2024	\$27,400.89	Bookstore - Shared Services	Bookstore - AP
Jefferson State CC	!0000056	Barnes & Noble Education Inc.	2/14/2024	\$1,968.57	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	!0000056	Barnes & Noble Education Inc.	2/14/2024	\$4,480.00	ICI Ind Maint Tech Mod1	Materials and Supplies - MS
Jefferson State CC	!0000057	Pritchard Industries Southeast LLC	2/14/2024	\$3,180.00	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	!0000057	Pritchard Industries Southeast LLC	2/14/2024	\$3,600.00	Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	233912	Starnes Jane	2/15/2024	\$2,650.54	Unrestricted Shared Services	Payroll
Jefferson State CC	233913	Cruso Lisa	2/15/2024	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	233914	Hudson Jasmine	2/15/2024	\$1,713.42	Unrestricted Shared Services	Payroll
Jefferson State CC	233915	Harris Seena	2/15/2024	\$2,293.79	Unrestricted Shelby Campus	Payroll
Jefferson State CC	233916	Wallace Preston	2/15/2024	\$2,866.08	Unrestricted Shared Services	Payroll
Jefferson State CC	233917	Ray Beth	2/15/2024	\$2,115.13	Unrestricted Shared Services	Payroll
Jefferson State CC	233918	Poe Ami	2/15/2024	\$1,455.75	Unrestricted Shared Services	Payroll
Jefferson State CC	233919	Deason Vicki	2/15/2024	\$1,523.63	Unrestricted Distance Ed	Payroll
Jefferson State CC	233920	McLendon Rita	2/15/2024	\$2,293.79	Unrestricted Shared Services	Payroll
Jefferson State CC	233921	Pierce Aimee	2/15/2024	\$1,847.38	Unrestricted Shared Services	Payroll
Jefferson State CC	233922	Boackle Emil	2/15/2024	\$1,936.96	Unrestricted Shared Services	Payroll
Jefferson State CC	233923	Deloach Merissa	2/15/2024	\$1,936.67	Unrestricted Shared Services	Payroll
Jefferson State CC	233924	Liddle Christiana	2/15/2024	\$1,579.75	Unrestricted Shared Services	Payroll
Jefferson State CC	233925	Braswell Gail	2/15/2024	\$2,115.13	Unrestricted Shared Services	Payroll
Jefferson State CC	233926	Lewis Andrea	2/15/2024	\$1,981.33	Unrestricted Shared Services	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	233927	Dobbins William	2/15/2024	\$1,936.54	Unrestricted Shared Services	Payroll
Jefferson State CC	233928	Ali Donna	2/15/2024	\$834.50	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	233928	Ali Donna	2/15/2024	\$834.50	Unrestricted Shared Services	Payroll
Jefferson State CC	233929	Finch Tamara	2/15/2024	\$1,713.63	Unrestricted Shared Services	Payroll
Jefferson State CC	233930	Coker Pamela	2/15/2024	\$1,891.96	Unrestricted Shared Services	Payroll
Jefferson State CC	233931	Dawson Alyssa	2/15/2024	\$1,445.67	Unrestricted Shared Services	Payroll
Jefferson State CC	233932	Roseberry Tara	2/15/2024	\$2,293.79	Unrestricted Shared Services	Payroll
Jefferson State CC	233933	Hamilton-Williams Margaret	2/15/2024	\$2,293.79	Unrestricted Shared Services	Payroll
Jefferson State CC	233934	Eatman Chinyere	2/15/2024	\$2,022.94	Unrestricted Shared Services	Payroll
Jefferson State CC	233935	Cooper Ginger	2/15/2024	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	233936	Grady Octavia	2/15/2024	\$1,936.67	Unrestricted Shelby Campus	Payroll
Jefferson State CC	233937	Naramore Anna	2/15/2024	\$2,160.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233938	Pugh Sandra	2/15/2024	\$2,740.08	Unrestricted Shared Services	Payroll
Jefferson State CC	233939	Baker Precious	2/15/2024	\$1,758.08	Unrestricted Shared Services	Payroll
Jefferson State CC	233940	Pickens Elizabeth	2/15/2024	\$2,383.08	Unrestricted Shared Services	Payroll
Jefferson State CC	233941	Hughes Tina	2/15/2024	\$2,383.08	Unrestricted Shared Services	Payroll
Jefferson State CC	233942	West Jeanie	2/15/2024	\$2,472.38	Unrestricted Shared Services	Payroll
Jefferson State CC	233943	Anderson Davida	2/15/2024	\$1,928.63	Unrestricted Shared Services	Payroll
Jefferson State CC	233944	Burney Roscelia	2/15/2024	\$2,293.79	Unrestricted Shared Services	Payroll
Jefferson State CC	233945	Carpenter Valencia	2/15/2024	\$2,070.63	Unrestricted Shared Services	Payroll
Jefferson State CC	233946	Castleberry James	2/15/2024	\$1,713.42	Unrestricted Shared Services	Payroll
Jefferson State CC	233947	Collins Angela	2/15/2024	\$2,778.09	Unrestricted Shared Services	Payroll
Jefferson State CC	233948	Douglas Susan	2/15/2024	\$1,981.33	Unrestricted Shared Services	Payroll
Jefferson State CC	233949	Duncan Leconyea	2/15/2024	\$3,306.41	Unrestricted Shared Services	Payroll
Jefferson State CC	233950	Fraser Thompson Stacye	2/15/2024	\$2,695.38	Unrestricted Shared Services	Payroll
Jefferson State CC	233951	Greene Greta	2/15/2024	\$2,434.87	Unrestricted Shared Services	Payroll
Jefferson State CC	233952	Howard Amber	2/15/2024	\$1,624.38	Unrestricted Shared Services	Payroll
Jefferson State CC	233953	Jones Juanita	2/15/2024	\$2,829.78	Unrestricted Shared Services	Payroll
Jefferson State CC	233954	Kimble Lisa	2/15/2024	\$2,902.84	Unrestricted Shared Services	Payroll
Jefferson State CC	233955	Stewart Lorrie	2/15/2024	\$1,936.54	Unrestricted Shared Services	Payroll
Jefferson State CC	233956	Minter Shondrika	2/15/2024	\$2,428.84	Unrestricted Shared Services	Payroll
Jefferson State CC	233957	Pettway Silvia	2/15/2024	\$2,293.50	Success Coach 2XX3-2XX4	Payroll
Jefferson State CC	233958	Pippens Amberetta	2/15/2024	\$2,427.50	Unrestricted Shared Services	Payroll
Jefferson State CC	233959	Sipe James	2/15/2024	\$1,669.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233960	Smith Heather	2/15/2024	\$2,204.46	Unrestricted Shared Services	Payroll
Jefferson State CC	233961	Smith Ronda	2/15/2024	\$2,070.62	Unrestricted Shared Services	Payroll
Jefferson State CC	233962	Stillwell Crystal	2/15/2024	\$2,070.50	Unrestricted Shared Services	Payroll
Jefferson State CC	233963	Tanner Laura	2/15/2024	\$2,293.79	Unrestricted Shared Services	Payroll
Jefferson State CC	233964	Valenzuela Deise	2/15/2024	\$2,226.33	Unrestricted Shared Services	Payroll
Jefferson State CC	233965	Harris John	2/15/2024	\$1,936.54	Unrestricted Shared Services	Payroll
Jefferson State CC	233966	Hawkins Chelsie	2/15/2024	\$1,936.67	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	233967	Clark Natalya	2/15/2024	\$2,603.86	Unrestricted Shared Services	Payroll
Jefferson State CC	233968	Cobb Rose	2/15/2024	\$3,196.56	Unrestricted Shared Services	Payroll
Jefferson State CC	233969	Ezell Laura	2/15/2024	\$2,334.77	Unrestricted Shared Services	Payroll
Jefferson State CC	233970	Lewis Scott	2/15/2024	\$1,891.96	Unrestricted Shared Services	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	233971	Prevo Deborah	2/15/2024	\$2,841.10	Unrestricted Shared Services	Payroll
Jefferson State CC	233972	Smith Lareatha	2/15/2024	\$3,496.79	Unrestricted Shared Services	Payroll
Jefferson State CC	233973	Williams Sonja	2/15/2024	\$3,248.86	Unrestricted Shared Services	Payroll
Jefferson State CC	233974	Holman Beatrice	2/15/2024	\$2,159.83	Unrestricted Shared Services	Payroll
Jefferson State CC	233975	Brown Cassandra	2/15/2024	\$2,383.08	Unrestricted Shared Services	Payroll
Jefferson State CC	233976	Chamblin Juanita	2/15/2024	\$3,460.50	Unrestricted Shared Services	Payroll
Jefferson State CC	233977	Cimalore Beverly	2/15/2024	\$3,300.78	Unrestricted Shared Services	Payroll
Jefferson State CC	233978	Fisher Debra	2/15/2024	\$2,204.46	Unrestricted Shared Services	Payroll
Jefferson State CC	233979	Fomby Angelina	2/15/2024	\$2,249.33	Unrestricted Shared Services	Payroll
Jefferson State CC	233980	Hagood Anita	2/15/2024	\$1,758.08	Unrestricted Shared Services	Payroll
Jefferson State CC	233981	Holderfield Mandy	2/15/2024	\$2,160.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233982	Key Karen	2/15/2024	\$2,695.38	Unrestricted Shared Services	Payroll
Jefferson State CC	233983	Lauderdale Jacquolon	2/15/2024	\$1,981.33	Unrestricted Shared Services	Payroll
Jefferson State CC	233984	Swann Christopher	2/15/2024	\$2,293.79	Unrestricted Shared Services	Payroll
Jefferson State CC	233985	Pullum Quanda	2/15/2024	\$2,383.08	Unrestricted Shared Services	Payroll
Jefferson State CC	233986	Sutton Edreama	2/15/2024	\$3,315.30	Unrestricted Shared Services	Payroll
Jefferson State CC	233987	Dowe Monica	2/15/2024	\$1,950.15	Unrestricted Shared Services	Payroll
Jefferson State CC	233988	Cooper Jay	2/15/2024	\$1,579.75	Unrestricted Shared Services	Payroll
Jefferson State CC	233989	Borden Leslie	2/15/2024	\$1,445.92	Unrestricted Shared Services	Payroll
Jefferson State CC	233990	Butler Neil	2/15/2024	\$2,690.78	Unrestricted Shared Services	Payroll
Jefferson State CC	233991	Carson William	2/15/2024	\$2,383.08	Unrestricted Shared Services	Payroll
Jefferson State CC	233992	Jackson Robbie	2/15/2024	\$2,204.46	Unrestricted Shared Services	Payroll
Jefferson State CC	233993	James Selena	2/15/2024	\$2,159.83	Unrestricted Shared Services	Payroll
Jefferson State CC	233994	Lockett Earnest	2/15/2024	\$2,204.46	Unrestricted Shared Services	Payroll
Jefferson State CC	233995	McDonald Thomas	2/15/2024	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	233996	Nathan Charlie	2/15/2024	\$1,624.50	Unrestricted Shared Services	Payroll
Jefferson State CC	233997	Newfield Charles	2/15/2024	\$2,204.46	Unrestricted Chilton Campus	Payroll
Jefferson State CC	233998	Shorter Garland	2/15/2024	\$2,585.99	Unrestricted Shared Services	Payroll
Jefferson State CC	233999	Sullivan Terri	2/15/2024	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	234000	Collar Danielle	2/15/2024	\$1,981.21	Unrestricted Shared Services	Payroll
Jefferson State CC	234001	Barranger Lauren	2/15/2024	\$2,115.13	Unrestricted Shared Services	Payroll
Jefferson State CC	234002	Cunningham Velma	2/15/2024	\$1,803.17	Unrestricted Shared Services	Payroll
Jefferson State CC	234003	Eason Haley	2/15/2024	\$661.56	Unrestricted Shared Services	Payroll
Jefferson State CC	234004	Payne Russell	2/15/2024	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	234005	Pendleton Carolyn	2/15/2024	\$1,112.25	Unrestricted Shared Services	Payroll
Jefferson State CC	234006	Sanders Bernard	2/15/2024	\$2,115.71	Unrestricted Shared Services	Payroll
Jefferson State CC	234007	Stewart Aaron	2/15/2024	\$1,311.87	Unrestricted Shared Services	Payroll
Jefferson State CC	234008	Stockley Ginger	2/15/2024	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	234009	Wynn Michael	2/15/2024	\$1,490.54	Unrestricted Shared Services	Payroll
Jefferson State CC	234010	Brown Mavis	2/15/2024	\$1,401.21	Unrestricted Shared Services	Payroll
Jefferson State CC	234011	Cooper-Cox Robbie	2/15/2024	\$1,490.54	Unrestricted Shared Services	Payroll
Jefferson State CC	234012	Crenshaw Lakeila	2/15/2024	\$1,311.87	Unrestricted Shared Services	Payroll
Jefferson State CC	234013	Duchock Anita	2/15/2024	\$1,490.54	Unrestricted Shared Services	Payroll
Jefferson State CC	234014	Grady Lashondra	2/15/2024	\$1,177.96	Unrestricted Shelby Campus	Payroll
Jefferson State CC	234015	Johnson Gayle	2/15/2024	\$919.29	Unrestricted Shared Services	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	234016	Kimbrell Skyler	2/15/2024	\$1,802.75	Unrestricted Shared Services	Payroll
Jefferson State CC	234017	Lattimore Rosetta	2/15/2024	\$1,356.63	Unrestricted Shared Services	Payroll
Jefferson State CC	234018	McDaniel Barry	2/15/2024	\$1,267.25	Unrestricted Shared Services	Payroll
Jefferson State CC	234019	Vann Rowella	2/15/2024	\$1,311.87	Unrestricted Shared Services	Payroll
Jefferson State CC	234020	Washington Destin	2/15/2024	\$1,624.50	Unrestricted Shared Services	Payroll
Jefferson State CC	234021	Washington Sheila	2/15/2024	\$1,177.96	Unrestricted Shared Services	Payroll
Jefferson State CC	234022	Kent Eric	2/15/2024	\$1,267.25	Unrestricted Shared Services	Payroll
Jefferson State CC	234023	Baker Madison	2/15/2024	\$437.50	Unrestricted Shared Services	Payroll
Jefferson State CC	234024	Baskin Amber	2/15/2024	\$280.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234025	Braden Melissa	2/15/2024	\$1,295.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234026	Carter Bryna	2/15/2024	\$1,155.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234027	Carter Ja Lin	2/15/2024	\$350.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234028	Cook Megan	2/15/2024	\$297.50	Unrestricted Shared Services	Payroll
Jefferson State CC	234029	Corbett Ronda	2/15/2024	\$455.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234030	Cunningham Dana	2/15/2024	\$1,330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234031	Dykes Betty	2/15/2024	\$1,054.50	Unrestricted Shared Services	Payroll
Jefferson State CC	234032	Gomez Joseph	2/15/2024	\$700.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234033	Gregson Christa	2/15/2024	\$805.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234034	Hall Daniel	2/15/2024	\$175.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234035	Harris Ebony	2/15/2024	\$315.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234036	Holifield Myra	2/15/2024	\$105.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234037	Johnson Laurie	2/15/2024	\$700.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234038	Jones Christina	2/15/2024	\$420.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234039	Jones D'Angelo	2/15/2024	\$1,225.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234040	Kersh Natasha	2/15/2024	\$700.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234041	Lindsey Elizabeth	2/15/2024	\$1,198.75	Unrestricted Shared Services	Payroll
Jefferson State CC	234042	Lockhart Natalie	2/15/2024	\$560.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234043	Manning Janel	2/15/2024	\$1,120.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234044	McEntire Ann	2/15/2024	\$857.50	Unrestricted Shared Services	Payroll
Jefferson State CC	234045	Miller Shaleen	2/15/2024	\$700.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234046	Nannini Anna	2/15/2024	\$1,190.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234047	Pair Edward	2/15/2024	\$490.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234048	Saemaldaher Melanie	2/15/2024	\$350.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234049	Scalf Jonathon	2/15/2024	\$350.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234050	Seiger Kara	2/15/2024	\$35.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234051	Smith Kandice	2/15/2024	\$596.63	Unrestricted Shared Services	Payroll
Jefferson State CC	234052	Taylor Shanekia	2/15/2024	\$875.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234053	Tubbs Carrie	2/15/2024	\$105.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234054	Vinson Katelyn	2/15/2024	\$630.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234055	Washington Felisa	2/15/2024	\$945.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234056	White Kelley	2/15/2024	\$350.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234057	Williams Whitney	2/15/2024	\$630.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234058	Jordan Timika	2/15/2024	\$660.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234059	Yates Lanette	2/15/2024	\$330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234060	Harvey Richard	2/15/2024	\$1,010.90	Unrestricted Shared Services	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	234061	Johnson Trenton	2/15/2024	\$1,247.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	234062	King Dalton	2/15/2024	\$957.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234063	McDonnell Kyle	2/15/2024	\$1,738.03	Unrestricted Shared Services	Payroll
Jefferson State CC	234064	McLaughlin Phillip	2/15/2024	\$348.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234065	Nabors Stephen	2/15/2024	\$1,392.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234066	Panepento Matthew	2/15/2024	\$1,406.50	Unrestricted Shared Services	Payroll
Jefferson State CC	234067	Simmons Arlon	2/15/2024	\$1,595.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234068	Waits James	2/15/2024	\$754.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234069	Carroll Elizabeth	2/15/2024	\$52.50	Unrestricted Shared Services	Payroll
Jefferson State CC	234070	Archie Ashley	2/15/2024	\$1,653.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234071	Smith Lisa	2/15/2024	\$1,189.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234072	Fowler Meela	2/15/2024	\$2,300.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234073	Hinton William	2/15/2024	\$1,900.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234074	Boykin Tamia	2/15/2024	\$528.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234075	Wade William	2/15/2024	\$980.50	Unrestricted Shared Services	Payroll
Jefferson State CC	234076	Stephens Sheila	2/15/2024	\$1,017.50	Unrestricted Shared Services	Payroll
Jefferson State CC	234077	Blackmon Archie	2/15/2024	\$1,272.00	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	234078	Brown Edith	2/15/2024	\$576.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	234079	Callins Lillian	2/15/2024	\$828.00	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	234080	Coleman Henry	2/15/2024	\$696.00	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	234081	Cook Kimberly	2/15/2024	\$684.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	234082	Davis Jeffrey	2/15/2024	\$1,045.38	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	234083	Hargrove Tearra	2/15/2024	\$860.25	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	234084	Hawkins Felita	2/15/2024	\$1,092.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	234085	Hill Carmen	2/15/2024	\$864.00	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	234086	Montgomery Helen	2/15/2024	\$46.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	234087	Jones Vickie	2/15/2024	\$1,200.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	234088	Malone Valencia	2/15/2024	\$912.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	234089	Markovitz Yevonne	2/15/2024	\$1,056.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	234090	Morgan Mary	2/15/2024	\$156.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	234091	Nixon Lisa	2/15/2024	\$972.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	234092	Parr Michele	2/15/2024	\$936.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	234093	Pearson Regina	2/15/2024	\$906.50	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	234094	Riggins Resha	2/15/2024	\$204.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	234095	Ritchie Jacqueline	2/15/2024	\$912.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	234096	Rudd Julia	2/15/2024	\$108.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	234097	Sanders Anthony Michael	2/15/2024	\$912.00	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	234098	Sheikh Linda	2/15/2024	\$672.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	234099	Snider Ken	2/15/2024	\$1,020.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	234100	Spraberry Mollie	2/15/2024	\$440.16	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	234101	Sweatt Helen	2/15/2024	\$624.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	234102	Tucker Selestia	2/15/2024	\$408.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	234103	Vinson Phyllis	2/15/2024	\$720.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	234104	White Barbara	2/15/2024	\$648.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	234105	Foster Richard	2/15/2024	\$962.00	Unrestricted Shared Services	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	234106	Frank Theresa	2/15/2024	\$721.50	Unrestricted Shared Services	Payroll
Jefferson State CC	234107	Smith Victoria	2/15/2024	\$444.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234108	Charping Ronda	2/15/2024	\$1,347.50	Unrestricted Shared Services	Payroll
Jefferson State CC	234109	O'Hern David	2/15/2024	\$851.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234110	Shepherd Robert	2/15/2024	\$1,824.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234111	Addington Jennifer	2/15/2024	\$1,634.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234112	Arnone April	2/15/2024	\$602.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234113	Barnes Wilbert	2/15/2024	\$645.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234114	Barnett Chesca	2/15/2024	\$364.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234115	Burgess Laura	2/15/2024	\$516.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234116	Burpo Regina	2/15/2024	\$645.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234117	Chappel Delena	2/15/2024	\$752.50	Unrestricted Shared Services	Payroll
Jefferson State CC	234118	Cobb Jonathan	2/15/2024	\$645.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234119	Daniels Brent	2/15/2024	\$645.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234120	Fletcher La'Toya	2/15/2024	\$645.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234121	Knost Melissa	2/15/2024	\$860.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234122	Lee Hobert	2/15/2024	\$1,290.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234123	McLain Christine	2/15/2024	\$836.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234124	Mills Justin	2/15/2024	\$645.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234125	Moorer Anna	2/15/2024	\$645.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234126	Murphy Penny	2/15/2024	\$301.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234127	Parsons Charles	2/15/2024	\$580.50	Unrestricted Shared Services	Payroll
Jefferson State CC	234128	Payne Angela	2/15/2024	\$1,995.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234129	Pullen Lacey	2/15/2024	\$602.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234130	Robinson Jonathon	2/15/2024	\$645.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234131	Russell Stephanie	2/15/2024	\$688.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234132	Sloan Kevin	2/15/2024	\$516.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234133	Smith Janine	2/15/2024	\$645.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234134	Suttle Debra	2/15/2024	\$709.50	Unrestricted Shared Services	Payroll
Jefferson State CC	234135	Thomas Lauren	2/15/2024	\$645.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234136	Thomas Linda	2/15/2024	\$64.50	Unrestricted Shared Services	Payroll
Jefferson State CC	234137	Travis Adrienne	2/15/2024	\$387.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234138	Willis Erica	2/15/2024	\$215.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234139	Winborn Jennifer	2/15/2024	\$752.50	Unrestricted Shared Services	Payroll
Jefferson State CC	234140	Busby Yvette	2/15/2024	\$637.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234141	Jones Lesia	2/15/2024	\$943.50	Unrestricted Shared Services	Payroll
Jefferson State CC	234142	Glover Anita	2/15/2024	\$987.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234143	Weems Bryant Denise	2/15/2024	\$598.50	Unrestricted Shared Services	Payroll
Jefferson State CC	234144	Cannon Kimberly	2/15/2024	\$648.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234145	Dancy Darryl	2/15/2024	\$526.50	Unrestricted Shared Services	Payroll
Jefferson State CC	234146	Dobbs Jessica	2/15/2024	\$675.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234147	Gumbs Andrea	2/15/2024	\$607.50	Unrestricted Shared Services	Payroll
Jefferson State CC	234148	Hairston Ella	2/15/2024	\$621.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234149	Moore Shanine	2/15/2024	\$795.50	Unrestricted Shared Services	Payroll
Jefferson State CC	234150	Payne Adrian	2/15/2024	\$675.00	Unrestricted Shared Services	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	234151	Smith Debra	2/15/2024	\$621.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234152	Wilson Candace	2/15/2024	\$536.50	Unrestricted Shared Services	Payroll
Jefferson State CC	234153	Allen Felicia	2/15/2024	\$688.50	Unrestricted Shared Services	Payroll
Jefferson State CC	234154	Allen Vicki	2/15/2024	\$472.50	Unrestricted Shared Services	Payroll
Jefferson State CC	234155	Amyin Hanan	2/15/2024	\$654.75	Unrestricted Shared Services	Payroll
Jefferson State CC	234156	Bailey Alyssa	2/15/2024	\$671.63	Unrestricted Shared Services	Payroll
Jefferson State CC	234157	Carruba Lorrie	2/15/2024	\$675.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234158	Cashmore Jeffrey	2/15/2024	\$769.50	Unrestricted Shared Services	Payroll
Jefferson State CC	234159	Cooper Aeneas	2/15/2024	\$580.50	Unrestricted Shared Services	Payroll
Jefferson State CC	234160	Dunning William	2/15/2024	\$553.50	Unrestricted Shared Services	Payroll
Jefferson State CC	234161	Duren Courtney	2/15/2024	\$594.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234162	Dye Leah	2/15/2024	\$526.50	Unrestricted Shared Services	Payroll
Jefferson State CC	234163	Edwards Tracy	2/15/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234164	Faulk Marilynn	2/15/2024	\$519.75	Unrestricted Shared Services	Payroll
Jefferson State CC	234165	Key Jacob	2/15/2024	\$550.13	Unrestricted Shared Services	Payroll
Jefferson State CC	234166	Kirkland Olivia	2/15/2024	\$980.50	Unrestricted Shared Services	Payroll
Jefferson State CC	234167	Marbury Patricia	2/15/2024	\$1,054.50	Unrestricted Shared Services	Payroll
Jefferson State CC	234168	McDonald Timothy	2/15/2024	\$708.75	Unrestricted Shared Services	Payroll
Jefferson State CC	234169	Morgan Rickey	2/15/2024	\$546.75	Unrestricted Shared Services	Payroll
Jefferson State CC	234170	Rana Farina	2/15/2024	\$555.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234171	Rheaume Stephanie	2/15/2024	\$702.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234172	Towery Clare	2/15/2024	\$722.25	Unrestricted Shared Services	Payroll
Jefferson State CC	234173	White Sandra	2/15/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234174	Zandi Nader	2/15/2024	\$1,995.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234175	Benton Joshua	2/15/2024	\$1,054.50	Unrestricted Shared Services	Payroll
Jefferson State CC	234176	Jones Thabani	2/15/2024	\$742.50	Unrestricted Shared Services	Payroll
Jefferson State CC	234177	Brown-Ward Maurita	2/15/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234178	Crim Margaret	2/15/2024	\$665.60	Unrestricted Shared Services	Payroll
Jefferson State CC	234179	Kirk Willodean	2/15/2024	\$648.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234180	Lewis Stephanie	2/15/2024	\$432.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234181	Stanford Jordan	2/15/2024	\$526.50	Unrestricted Shared Services	Payroll
Jefferson State CC	234182	Culver Cynthia	2/15/2024	\$380.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234183	Gillham Martha	2/15/2024	\$784.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234184	Aycock Michael	2/15/2024	\$120.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234185	Barber Christopher	2/15/2024	\$775.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234186	Benning Alonzo	2/15/2024	\$897.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234187	Boggan Brenda	2/15/2024	\$600.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234188	Burton Kenneth	2/15/2024	\$1,058.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234189	Chandler James	2/15/2024	\$480.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234190	Channel Raymond	2/15/2024	\$874.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234191	Cornner Thaddeus	2/15/2024	\$1,150.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234192	Crowe Jeffrey	2/15/2024	\$1,035.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234193	Davis Clifford	2/15/2024	\$920.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234194	Harrell John	2/15/2024	\$855.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234195	Harrell Ramona	2/15/2024	\$855.00	Unrestricted Shared Services	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	234196	Hicks Alan	2/15/2024	\$989.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234197	Howard Dwayne	2/15/2024	\$552.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234198	Butler Marsha	2/15/2024	\$184.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234199	Putman James	2/15/2024	\$667.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234200	Shobe Phillip	2/15/2024	\$1,656.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234201	Smith David	2/15/2024	\$1,012.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234202	Toney Clifford	2/15/2024	\$736.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234203	Traywick Herbert	2/15/2024	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234204	Turner Yolanda	2/15/2024	\$600.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234205	Partain Mark	2/15/2024	\$760.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	234206	Steele Pamela	2/15/2024	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234207	Burge Kathy	2/15/2024	\$553.50	Unrestricted Shared Services	Payroll
Jefferson State CC	234208	Partain Daniel	2/15/2024	\$580.50	Unrestricted Shared Services	Payroll
Jefferson State CC	601105	Brown Ashley	2/15/2024	\$402.50	Unrestricted Shared Services	Payroll
Jefferson State CC	601106	Crum Gabrielle	2/15/2024	\$122.50	Unrestricted Shared Services	Payroll
Jefferson State CC	601107	Harris Zocolia	2/15/2024	\$52.50	Unrestricted Shared Services	Payroll
Jefferson State CC	601108	Isenhower Dylan	2/15/2024	\$122.50	Unrestricted Shared Services	Payroll
Jefferson State CC	601109	Jenkins Walter	2/15/2024	\$402.50	Unrestricted Shared Services	Payroll
Jefferson State CC	601110	Knight Katie	2/15/2024	\$402.50	Unrestricted Shared Services	Payroll
Jefferson State CC	601111	Latham Ami	2/15/2024	\$122.50	Unrestricted Shared Services	Payroll
Jefferson State CC	601112	Martin Cassandra	2/15/2024	\$52.50	Unrestricted Shared Services	Payroll
Jefferson State CC	601113	Nicholson Niesha	2/15/2024	\$52.50	Unrestricted Shared Services	Payroll
Jefferson State CC	601114	Patton Joshua	2/15/2024	\$402.50	Unrestricted Shared Services	Payroll
Jefferson State CC	601115	Reese Tamika	2/15/2024	\$52.50	Unrestricted Shared Services	Payroll
Jefferson State CC	601116	Merritt Adrienne	2/15/2024	\$943.50	Unrestricted Shared Services	Payroll
Jefferson State CC	533717	ACCS Financial Managers Association	2/19/2024	\$500.00	Unrestricted Shared Services	Registration Fees - IS
Jefferson State CC	533718	ACT Inc	2/19/2024	\$77.00	Spcl Pops MPower 23-24 24SP33	Materials and Supplies - MS
Jefferson State CC	533718	ACT Inc	2/19/2024	\$924.00	AE-State Regular 2XX3-2XX4	Materials and Supplies - MS
Jefferson State CC	533718	ACT Inc	2/19/2024	\$1,089.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	533719	Alabama Community College System	2/19/2024	\$450.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	533720	Alabama Power Company	2/19/2024	\$28.04	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	533721	Alabama Power Company	2/19/2024	\$1,112.01	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	533722	Alabama Power Company	2/19/2024	\$1,976.14	Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC	533723	Alabama Power Company	2/19/2024	\$5,801.37	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	533724	Alabama Power Company	2/19/2024	\$10,860.70	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	533725	Alabama Power Company	2/19/2024	\$34,457.94	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	533726	Alcohol and Drug Abuse Council Inc.	2/19/2024	\$895.26	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	533727	Alexander Zachary	2/19/2024	\$172.19	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	533728	Alford Kirk	2/19/2024	\$350.00	Unrestricted Jefferson Campus	Other Professional Fees - PS
Jefferson State CC	533729	Anderson Davida	2/19/2024	\$27.60	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	533730	VESTIS	2/19/2024	\$3,066.16	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	533731	AT&T Mobility National Accounts LLC	2/19/2024	\$71.66	Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	533731	AT&T Mobility National Accounts LLC	2/19/2024	\$104.40	Unrestricted Jefferson Campus	Other Contractual Services - PS
Jefferson State CC	533731	AT&T Mobility National Accounts LLC	2/19/2024	\$171.45	Unrestricted Shared Services	Wireless Phones - UC
Jefferson State CC	533732	Bell Clyde	2/19/2024	\$400.00	Unrestricted Shared Services	Other Professional Fees - PS

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	533733	Bevill State Community College	2/19/2024	\$110.00	CPR Cards Health Science	Deposit Liabilities - AP
Jefferson State CC	533734	Birmingham Landmarks Inc.	2/19/2024	\$1,000.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	533735	Bobo David	2/19/2024	\$49.45	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	533736	Bolton Christie	2/19/2024	\$19.43	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	533737	Booth Jennifer	2/19/2024	\$356.21	Unrestricted Shared Services	Commercial Transportation - OS
Jefferson State CC	533737	Booth Jennifer	2/19/2024	\$196.50	Unrestricted Shared Services	Conus (meals) - OS
Jefferson State CC	533737	Booth Jennifer	2/19/2024	\$556.89	Unrestricted Shared Services	Lodging - OS
Jefferson State CC	533737	Booth Jennifer	2/19/2024	\$58.53	Unrestricted Shared Services	Other Travel Expenses - OS
Jefferson State CC	533738	Brown Wood Preserving Company	2/19/2024	\$4,890.00	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	533739	Burroughs Kelley	2/19/2024	\$293.46	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	533740	CDW Government Inc	2/19/2024	\$383.55	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	533740	CDW Government Inc	2/19/2024	\$1,718.40	Unrestricted Jefferson Campus	Technology - non capitalized - MS
Jefferson State CC	533741	Central Paper Co Inc	2/19/2024	\$1,114.98	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	533742	Charter Communications Holdings LLC	2/19/2024	\$152.98	Unrestricted Shared Services	Internet - UC
Jefferson State CC	533742	Charter Communications Holdings LLC	2/19/2024	\$149.96	Unrestricted Shared Services	Landline Phones - UC
Jefferson State CC	533743	Council for Alabama Resource Development	2/19/2024	\$450.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	533744	Creamer Kelli	2/19/2024	\$4,000.00	Unrestricted Shared Services	Judgments/Settlements - PS
Jefferson State CC	533745	Currie Systems Inc.	2/19/2024	\$1,500.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	533746	Douglass Robert	2/19/2024	\$152.76	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	533747	Evans Meats Inc	2/19/2024	\$4,228.48	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	533748	Fisher Scientific	2/19/2024	\$1,003.96	UAB Bridges To Bacc	Materials and Supplies - MS
Jefferson State CC	533749	Graybar Electric Co Inc.	2/19/2024	\$5,087.15	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	533750	Gross Montez	2/19/2024	\$139.36	AE-Federal Regular 2XX3-2XX4	Other Travel Expenses - IS
Jefferson State CC	533751	Harris Liesl	2/19/2024	\$77.57	PTK Honor Society Grant	Materials and Supplies - MS
Jefferson State CC	533752	Hodge Mechanical Services LLC	2/19/2024	\$12,340.72	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	533753	Home Depot U.S.A. Inc.	2/19/2024	\$104.81	R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	533753	Home Depot U.S.A. Inc.	2/19/2024	\$369.12	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	533754	Humphries Jacob	2/19/2024	\$191.50	Unrestricted Shared Services	Conus (meals) - OS
Jefferson State CC	533755	K & L Group LLC	2/19/2024	\$3,494.92	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	533756	LeBlanc Vanessa	2/19/2024	\$560.00	Unrestricted Shelby Campus	Memberships - PS
Jefferson State CC	533757	M3 Technology Group Inc	2/19/2024	\$5,771.01	Unrestricted Jefferson Campus	Technology - non capitalized - MS
Jefferson State CC	533758	Marcus Service & Solutions LLC	2/19/2024	\$1,610.49	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	533758	Marcus Service & Solutions LLC	2/19/2024	\$24,615.48	R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	533759	McWane Science Center	2/19/2024	\$750.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	533760	Mercy Deliverance Ministries	2/19/2024	\$2,500.00	Miscellaneous Scholarship	Deposit Liabilities - AP
Jefferson State CC	533761	Motley Charles	2/19/2024	\$255.27	AE-State Regular 2XX3-2XX4	Other Travel Expenses - IS
Jefferson State CC	533762	Municipal and Commercial Uniforms Inc	2/19/2024	\$4,016.40	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	533763	Nail John	2/19/2024	\$1,670.00	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	533764	O'Henry's Coffee Roasting Co.	2/19/2024	\$210.60	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	533765	Pocket Nurse Enterprises Inc.	2/19/2024	\$232.40	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	533766	Pugh Sandra	2/19/2024	\$30.95	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	533767	Ralya Janice	2/19/2024	\$191.50	Unrestricted Shared Services	Conus (meals) - OS
Jefferson State CC	533768	Regional Produce Distributors LLC	2/19/2024	\$1,501.87	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	533769	Republic Services Inc.	2/19/2024	\$96.66	Unrestricted St. Clair Campus	Waste Disposal - UC
Jefferson State CC	533769	Republic Services Inc.	2/19/2024	\$207.56	Unrestricted Chilton Campus	Waste Disposal - UC

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	533769	Republic Services Inc.	2/19/2024	\$554.93	Unrestricted Shelby Campus	Waste Disposal - UC
Jefferson State CC	533769	Republic Services Inc.	2/19/2024	\$1,526.31	Unrestricted Jefferson Campus	Waste Disposal - UC
Jefferson State CC	533770	Robinson Darryl	2/19/2024	\$46.23	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	533771	Secord Laura	2/19/2024	\$600.00	Unrestricted Jefferson Campus	Honorariums - PS
Jefferson State CC	533772	Seery Paul	2/19/2024	\$2,000.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	533773	Staples Contract & Commercial Inc	2/19/2024	\$103.75	Unrestricted St. Clair Campus	Materials and Supplies - MS
Jefferson State CC	533774	Staples Contract & Commercial LLC	2/19/2024	\$933.60	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	533775	Stone Zachary	2/19/2024	\$1,050.00	Field Engineering 2024-046	Other Contractual Services - PS
Jefferson State CC	533776	Sutton Edreama	2/19/2024	\$128.64	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	533777	Sweatt Wendy	2/19/2024	\$208.84	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	533777	Sweatt Wendy	2/19/2024	\$1.00	Unrestricted Jefferson Campus	Other Travel Expenses - IS
Jefferson State CC	533778	Sysco USA III LLC	2/19/2024	\$958.05	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	533779	Union State Insurance Inc.	2/19/2024	\$12,655.00	Unrestricted Shared Services	Insurance and Bonding - PS
Jefferson State CC	533780	University of Alabama at Birmingham	2/19/2024	\$12,000.00	Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	533781	US Foods Inc.	2/19/2024	\$2,935.33	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	533782	VWR International LLC	2/19/2024	\$21,025.00	Unrestricted Jefferson Campus	Furniture and Equip \$5K - \$25K - CE
Jefferson State CC	533782	VWR International LLC	2/19/2024	\$14,538.52	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	533783	Water Works & Sewer Board	2/19/2024	\$4,604.12	Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	533784	Werle Enterprises LLC	2/19/2024	\$157.22	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	533785	Williams Sonja	2/19/2024	\$16.21	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	533799	ACCS Human Resources Management Association	2/23/2024	\$225.00	Unrestricted St. Clair Campus	Registration Fees- IS
Jefferson State CC	533799	ACCS Human Resources Management Association	2/23/2024	\$775.00	Unrestricted Jefferson Campus	Registration Fees- IS
Jefferson State CC	533799	ACCS Human Resources Management Association	2/23/2024	\$1,125.00	Unrestricted Shelby Campus	Registration Fees- IS
Jefferson State CC	533799	ACCS Human Resources Management Association	2/23/2024	\$4,700.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	533800	Agee Jr. Arthur	2/23/2024	\$7,320.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	533801	Agent's Choice Drug and Background Screening Inc.	2/23/2024	\$65.00	Hugh Kaul Foundation	Scholarship and Waivers - SW
Jefferson State CC	533802	AL Assoc of Testing Professionals	2/23/2024	\$125.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	533803	Alabama Industrial Supplies	2/23/2024	\$2,321.44	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	533804	Alabama Power Company	2/23/2024	\$1,619.82	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	533805	Alabama Power Company	2/23/2024	\$3,301.93	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	533806	Alabama Power Company	2/23/2024	\$20,492.80	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	533807	Alabama Power Company	2/23/2024	\$1,083.04	Workforce Center-Jefferson	Construction in Progress - CE
Jefferson State CC	533808	Alabama Water Utilities Inc	2/23/2024	\$1,630.80	Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	533809	Albert Uster Imports Inc.	2/23/2024	\$439.40	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	533810	VESTIS	2/23/2024	\$1,377.42	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	533811	Assessment Technologies Institute LLC	2/23/2024	\$500.00	Hugh Kaul Foundation	Materials and Supplies - MS
Jefferson State CC	533812	Association of Title IX Administrators	2/23/2024	\$945.00	Unrestricted Shared Services	Registration Fees- OS
Jefferson State CC	533813	AT&T	2/23/2024	\$407.62	Unrestricted Chilton Campus	Landline Phones - UC
Jefferson State CC	533813	AT&T	2/23/2024	\$407.62	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	533813	AT&T	2/23/2024	\$407.63	Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson State CC	533813	AT&T	2/23/2024	\$407.63	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	533814	AT&T	2/23/2024	\$4,484.16	Unrestricted Jefferson Campus	Wireless Phones - UC
Jefferson State CC	533815	Award Concepts Inc.	2/23/2024	\$840.00	Sigma Chi Eta	Deposit Liabilities - AP
Jefferson State CC	533816	Ball Franklin	2/23/2024	\$124.89	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	533817	Bierley Jason	2/23/2024	\$113.16	Unrestricted Shelby Campus	Mileage - IS

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	533817	Bierley Jason	2/23/2024	\$170.00	Unrestricted Shelby Campus	Overnight (non tax per diem)- IS
Jefferson State CC	533817	Bierley Jason	2/23/2024	\$375.00	Unrestricted Shelby Campus	Registration Fees- IS
Jefferson State CC	533818	Bigbee Leah	2/23/2024	\$396.00	Unrestricted Shared Services	Subscriptions - OOS
Jefferson State CC	533819	Blair David	2/23/2024	\$276.04	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	533820	Central Paper Co Inc	2/23/2024	\$1,310.13	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	533821	CLP2CDL 2.0	2/23/2024	\$2,150.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	533822	Community Food Bank	2/23/2024	\$286.74	UW-Food Pantry-EFSP ARPAPR	Materials and Supplies - MS
Jefferson State CC	533823	Durrell Tire & Auto Inc	2/23/2024	\$897.20	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	533824	Economic Development Association of Alabama	2/23/2024	\$575.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	533825	Ellucian Company LP	2/23/2024	\$1,495.00	Unrestricted VA Reporting Jeff Camp	Registration Fees- IS
Jefferson State CC	533826	Fisher Scientific	2/23/2024	\$1,995.00	ICI Eq 23-24 Allied Health 24ICI19	Equipment - non capitalized - MS
Jefferson State CC	533826	Fisher Scientific	2/23/2024	\$1,976.25	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	533827	Global Fire Sprinklers LLC	2/23/2024	\$9,452.94	R&R St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	533828	Hampton Demetrius	2/23/2024	\$1,440.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	533829	Hodge Mechanical Services LLC	2/23/2024	\$12,477.15	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	533830	Inland Seafood - Atlanta	2/23/2024	\$1,041.34	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	533831	K & L Group LLC	2/23/2024	\$3,441.54	R&R St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	533831	K & L Group LLC	2/23/2024	\$6,482.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	533832	Kelly Angela	2/23/2024	\$496.96	Unrestricted Shared Services	Commercial Transportation - OS
Jefferson State CC	533832	Kelly Angela	2/23/2024	\$208.50	Unrestricted Shared Services	Conus (meals) - OS
Jefferson State CC	533832	Kelly Angela	2/23/2024	\$554.40	Unrestricted Shared Services	Lodging - OS
Jefferson State CC	533832	Kelly Angela	2/23/2024	\$45.85	Unrestricted Shared Services	Other Travel Expenses - OS
Jefferson State CC	533832	Kelly Angela	2/23/2024	\$525.00	Unrestricted Shared Services	Registration Fees- OS
Jefferson State CC	533833	Ken Richardson Landscape & Lawn Care Inc	2/23/2024	\$960.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	533834	LA POMA GSSPE LLC	2/23/2024	\$9,450.00	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	533835	Lathan Associates Architects P.C.	2/23/2024	\$2,359.50	Workforce Center-Jefferson	Construction in Progress - CE
Jefferson State CC	533836	Marcus Service & Solutions LLC	2/23/2024	\$4,163.45	R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	533837	Office Depot	2/23/2024	\$35.70	Unrestricted Jefferson Campus	Printing and Binding - OOS
Jefferson State CC	533837	Office Depot	2/23/2024	\$100.10	Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	533838	Opportunity Systems Incorporating Independence LLC	2/23/2024	\$2,167.20	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	533839	Pocket Nurse Enterprises Inc.	2/23/2024	\$41,128.66	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	533840	Rainwater Scotty	2/23/2024	\$142.04	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	533841	Regional Produce Distributors LLC	2/23/2024	\$1,693.72	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	533842	Seery Paul	2/23/2024	\$1,000.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	533843	Serra Chevrolet	2/23/2024	\$2,394.50	Unrestricted Shared Services	Insurance and Bonding - PS
Jefferson State CC	533843	Serra Chevrolet	2/23/2024	\$500.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Jefferson State CC	533844	State of Alabama	2/23/2024	\$37.86	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	533845	United Rentals	2/23/2024	\$1,045.98	Heavy Equip Operator 2024-047	Short-Term Equipment Rentals - OOS
Jefferson State CC	533845	United Rentals	2/23/2024	\$2,579.64	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Jefferson State CC	533846	US Department of Education	2/23/2024	\$528.00	Unrestricted Shared Services	Scholarship and Waivers - SW
Jefferson State CC	533847	US Foods Inc.	2/23/2024	\$1,605.38	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	533848	VWR International LLC	2/23/2024	\$373.92	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	533849	VWR International LLC	2/23/2024	\$416.27	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	533850	Ward's Natural Science	2/23/2024	\$4,954.87	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	533851	Ward's Natural Science	2/23/2024	\$6,652.64	Unrestricted Jefferson Campus	Materials and Supplies - MS

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	533852	Water Works & Sewer Board	2/23/2024	\$742.55	Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	533852	Water Works & Sewer Board	2/23/2024	\$1,995.70	Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	533853	Wittichen Supply Company LLC	2/23/2024	\$61.85	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	234238	Starnes Jane	2/29/2024	\$2,650.54	Unrestricted Shared Services	Payroll
Jefferson State CC	234239	Cruso Lisa	2/29/2024	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	234240	Hudson Jasmine	2/29/2024	\$1,713.42	Unrestricted Shared Services	Payroll
Jefferson State CC	234241	Harris Seena	2/29/2024	\$2,293.79	Unrestricted Shelby Campus	Payroll
Jefferson State CC	234242	Wallace Preston	2/29/2024	\$2,866.08	Unrestricted Shared Services	Payroll
Jefferson State CC	234243	Ray Beth	2/29/2024	\$2,115.13	Unrestricted Shared Services	Payroll
Jefferson State CC	234244	Poe Ami	2/29/2024	\$1,455.75	Unrestricted Shared Services	Payroll
Jefferson State CC	234245	Deason Vicki	2/29/2024	\$1,523.63	Unrestricted Distance Ed	Payroll
Jefferson State CC	234246	McLendon Rita	2/29/2024	\$2,293.79	Unrestricted Shared Services	Payroll
Jefferson State CC	234247	Pierce Aimee	2/29/2024	\$1,847.38	Unrestricted Shared Services	Payroll
Jefferson State CC	234248	Boackle Emil	2/29/2024	\$2,336.96	Unrestricted Shared Services	Payroll
Jefferson State CC	234249	Deloach Merissa	2/29/2024	\$1,936.67	Unrestricted Shared Services	Payroll
Jefferson State CC	234250	Liddle Christiana	2/29/2024	\$1,579.75	Unrestricted Shared Services	Payroll
Jefferson State CC	234251	Braswell Gail	2/29/2024	\$2,115.13	Unrestricted Shared Services	Payroll
Jefferson State CC	234252	Lewis Andrea	2/29/2024	\$1,981.33	Unrestricted Shared Services	Payroll
Jefferson State CC	234253	Dobbins William	2/29/2024	\$1,936.54	Unrestricted Shared Services	Payroll
Jefferson State CC	234254	Ali Donna	2/29/2024	\$834.50	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	234254	Ali Donna	2/29/2024	\$834.50	Unrestricted Shared Services	Payroll
Jefferson State CC	234255	Finch Tamara	2/29/2024	\$1,713.63	Unrestricted Shared Services	Payroll
Jefferson State CC	234256	Coker Pamela	2/29/2024	\$1,891.96	Unrestricted Shared Services	Payroll
Jefferson State CC	234257	Dawson Alyssa	2/29/2024	\$1,445.67	Unrestricted Shared Services	Payroll
Jefferson State CC	234258	Roseberry Tara	2/29/2024	\$2,293.79	Unrestricted Shared Services	Payroll
Jefferson State CC	234259	Hamilton-Williams Margaret	2/29/2024	\$2,293.79	Unrestricted Shared Services	Payroll
Jefferson State CC	234260	Eatman Chinyere	2/29/2024	\$1,891.96	Unrestricted Shared Services	Payroll
Jefferson State CC	234261	Cooper Ginger	2/29/2024	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	234262	Grady Octavia	2/29/2024	\$1,936.67	Unrestricted Shelby Campus	Payroll
Jefferson State CC	234263	Naramore Anna	2/29/2024	\$2,160.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234264	Pugh Sandra	2/29/2024	\$2,740.08	Unrestricted Shared Services	Payroll
Jefferson State CC	234265	Baker Precious	2/29/2024	\$1,758.08	Unrestricted Shared Services	Payroll
Jefferson State CC	234266	Pickens Elizabeth	2/29/2024	\$2,383.08	Unrestricted Shared Services	Payroll
Jefferson State CC	234267	Hughes Tina	2/29/2024	\$2,383.08	Unrestricted Shared Services	Payroll
Jefferson State CC	234268	West Jeanie	2/29/2024	\$2,857.49	Unrestricted Shared Services	Payroll
Jefferson State CC	234269	Anderson Davida	2/29/2024	\$1,726.47	Unrestricted Shared Services	Payroll
Jefferson State CC	234270	Burney Roscelia	2/29/2024	\$2,293.79	Unrestricted Shared Services	Payroll
Jefferson State CC	234271	Carpenter Valencia	2/29/2024	\$2,070.63	Unrestricted Shared Services	Payroll
Jefferson State CC	234272	Castleberry James	2/29/2024	\$1,713.42	Unrestricted Shared Services	Payroll
Jefferson State CC	234273	Collins Angela	2/29/2024	\$2,908.77	Unrestricted Shared Services	Payroll
Jefferson State CC	234274	Douglas Susan	2/29/2024	\$1,981.33	Unrestricted Shared Services	Payroll
Jefferson State CC	234275	Duncan Leconyca	2/29/2024	\$2,645.98	Unrestricted Shared Services	Payroll
Jefferson State CC	234276	Fraser Thompson Stacye	2/29/2024	\$2,695.38	Unrestricted Shared Services	Payroll
Jefferson State CC	234277	Greene Greta	2/29/2024	\$2,586.81	Unrestricted Shared Services	Payroll
Jefferson State CC	234278	Howard Amber	2/29/2024	\$1,624.38	Unrestricted Shared Services	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	234279	Jones Juanita	2/29/2024	\$2,459.07	Unrestricted Shared Services	Payroll
Jefferson State CC	234280	Kimble Lisa	2/29/2024	\$2,811.10	Unrestricted Shared Services	Payroll
Jefferson State CC	234281	Stewart Lorrie	2/29/2024	\$2,037.09	Unrestricted Shared Services	Payroll
Jefferson State CC	234282	Minter Shondrika	2/29/2024	\$2,393.01	Unrestricted Shared Services	Payroll
Jefferson State CC	234283	Pettway Silvia	2/29/2024	\$2,293.50	Success Coach 2XX3-2XX4	Payroll
Jefferson State CC	234284	Pippens Amberetta	2/29/2024	\$2,427.50	Unrestricted Shared Services	Payroll
Jefferson State CC	234285	Sipe James	2/29/2024	\$1,669.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234286	Smith Heather	2/29/2024	\$2,204.46	Unrestricted Shared Services	Payroll
Jefferson State CC	234287	Smith Ronda	2/29/2024	\$2,070.62	Unrestricted Shared Services	Payroll
Jefferson State CC	234288	Stillwell Crystal	2/29/2024	\$2,142.17	Unrestricted Shared Services	Payroll
Jefferson State CC	234289	Tanner Laura	2/29/2024	\$2,293.79	Unrestricted Shared Services	Payroll
Jefferson State CC	234290	Valenzuela Deise	2/29/2024	\$2,234.59	Unrestricted Shared Services	Payroll
Jefferson State CC	234291	Harris John	2/29/2024	\$1,936.54	Unrestricted Shared Services	Payroll
Jefferson State CC	234292	Hawkins Chelsie	2/29/2024	\$1,936.67	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	234293	Clark Natalya	2/29/2024	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	234294	Cobb Rose	2/29/2024	\$2,561.21	Unrestricted Shared Services	Payroll
Jefferson State CC	234295	Ezell Laura	2/29/2024	\$2,115.13	Unrestricted Shared Services	Payroll
Jefferson State CC	234296	Lewis Scott	2/29/2024	\$1,891.96	Unrestricted Shared Services	Payroll
Jefferson State CC	234297	Prevo Deborah	2/29/2024	\$2,393.15	Unrestricted Shared Services	Payroll
Jefferson State CC	234298	Smith Lareatha	2/29/2024	\$2,952.32	Unrestricted Shared Services	Payroll
Jefferson State CC	234299	Williams Sonja	2/29/2024	\$1,832.93	Unrestricted Shared Services	Payroll
Jefferson State CC	234300	Holman Beatrice	2/29/2024	\$2,159.83	Unrestricted Shared Services	Payroll
Jefferson State CC	234301	Brown Cassandra	2/29/2024	\$2,383.08	Unrestricted Shared Services	Payroll
Jefferson State CC	234302	Chamblin Juanita	2/29/2024	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	234303	Cimalore Beverly	2/29/2024	\$2,865.21	Unrestricted Shared Services	Payroll
Jefferson State CC	234304	Fisher Debra	2/29/2024	\$2,204.46	Unrestricted Shared Services	Payroll
Jefferson State CC	234305	Fomby Angelina	2/29/2024	\$2,249.33	Unrestricted Shared Services	Payroll
Jefferson State CC	234306	Hagood Anita	2/29/2024	\$1,758.08	Unrestricted Shared Services	Payroll
Jefferson State CC	234307	Holderfield Mandy	2/29/2024	\$2,160.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234308	Key Karen	2/29/2024	\$2,695.38	Unrestricted Shared Services	Payroll
Jefferson State CC	234309	Lauderdale Jacquelon	2/29/2024	\$1,981.33	Unrestricted Shared Services	Payroll
Jefferson State CC	234310	Swann Christopher	2/29/2024	\$2,293.79	Unrestricted Shared Services	Payroll
Jefferson State CC	234311	Pullum Quanda	2/29/2024	\$2,383.08	Unrestricted Shared Services	Payroll
Jefferson State CC	234312	Sutton Edreama	2/29/2024	\$3,387.90	Unrestricted Shared Services	Payroll
Jefferson State CC	234313	Dowe Monica	2/29/2024	\$1,891.96	Unrestricted Shared Services	Payroll
Jefferson State CC	234314	Cooper Jay	2/29/2024	\$1,579.75	Unrestricted Shared Services	Payroll
Jefferson State CC	234315	Borden Leslie	2/29/2024	\$1,445.92	Unrestricted Shared Services	Payroll
Jefferson State CC	234316	Butler Neil	2/29/2024	\$2,293.79	Unrestricted Shared Services	Payroll
Jefferson State CC	234317	Carson William	2/29/2024	\$2,383.08	Unrestricted Shared Services	Payroll
Jefferson State CC	234318	Jackson Robbie	2/29/2024	\$2,204.46	Unrestricted Shared Services	Payroll
Jefferson State CC	234319	James Selena	2/29/2024	\$2,159.83	Unrestricted Shared Services	Payroll
Jefferson State CC	234320	Lockett Earnest	2/29/2024	\$2,204.46	Unrestricted Shared Services	Payroll
Jefferson State CC	234321	McDonald Thomas	2/29/2024	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	234322	Nathan Charlie	2/29/2024	\$1,736.96	Unrestricted Shared Services	Payroll
Jefferson State CC	234323	Newfield Charles	2/29/2024	\$2,204.46	Unrestricted Chilton Campus	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	234324	Shorter Garland	2/29/2024	\$2,814.90	Unrestricted Shared Services	Payroll
Jefferson State CC	234325	Sullivan Terri	2/29/2024	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	234326	Collar Danielle	2/29/2024	\$1,981.21	Unrestricted Shared Services	Payroll
Jefferson State CC	234327	Barranger Lauren	2/29/2024	\$2,115.13	Unrestricted Shared Services	Payroll
Jefferson State CC	234328	Cunningham Velma	2/29/2024	\$1,803.17	Unrestricted Shared Services	Payroll
Jefferson State CC	234329	Eason Haley	2/29/2024	\$1,110.20	Unrestricted Shared Services	Payroll
Jefferson State CC	234330	Payne Russell	2/29/2024	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	234331	Pendleton Carolyn	2/29/2024	\$1,112.25	Unrestricted Shared Services	Payroll
Jefferson State CC	234332	Sanders Bernard	2/29/2024	\$2,115.71	Unrestricted Shared Services	Payroll
Jefferson State CC	234333	Stewart Aaron	2/29/2024	\$1,311.87	Unrestricted Shared Services	Payroll
Jefferson State CC	234334	Stockley Ginger	2/29/2024	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	234335	Wynn Michael	2/29/2024	\$1,490.54	Unrestricted Shared Services	Payroll
Jefferson State CC	234336	Brown Mavis	2/29/2024	\$1,401.21	Unrestricted Shared Services	Payroll
Jefferson State CC	234337	Cooper-Cox Robbie	2/29/2024	\$1,490.54	Unrestricted Shared Services	Payroll
Jefferson State CC	234338	Crenshaw Lakeila	2/29/2024	\$1,311.87	Unrestricted Shared Services	Payroll
Jefferson State CC	234339	Duchock Anita	2/29/2024	\$1,490.54	Unrestricted Shared Services	Payroll
Jefferson State CC	234340	Grady Lashondra	2/29/2024	\$1,177.96	Unrestricted Shelby Campus	Payroll
Jefferson State CC	234341	Johnson Gayle	2/29/2024	\$919.29	Unrestricted Shared Services	Payroll
Jefferson State CC	234342	Kimbrell Skyler	2/29/2024	\$1,802.75	Unrestricted Shared Services	Payroll
Jefferson State CC	234343	Lattimore Rosetta	2/29/2024	\$1,356.63	Unrestricted Shared Services	Payroll
Jefferson State CC	234344	McDaniel Barry	2/29/2024	\$1,267.25	Unrestricted Shared Services	Payroll
Jefferson State CC	234345	Vann Rowella	2/29/2024	\$1,311.87	Unrestricted Shared Services	Payroll
Jefferson State CC	234346	Washington Destin	2/29/2024	\$1,624.50	Unrestricted Shared Services	Payroll
Jefferson State CC	234347	Washington Sheila	2/29/2024	\$1,177.96	Unrestricted Shared Services	Payroll
Jefferson State CC	234348	Kent Eric	2/29/2024	\$1,267.25	Unrestricted Shared Services	Payroll
Jefferson State CC	234349	Brown Rebekah	2/29/2024	\$385.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234350	Baker Madison	2/29/2024	\$945.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234351	Baskin Amber	2/29/2024	\$560.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234352	Braden Melissa	2/29/2024	\$1,295.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234353	Broome Kristy	2/29/2024	\$1,260.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234354	Brown Ashley	2/29/2024	\$350.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234355	Brown Charlotte	2/29/2024	\$455.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234356	Campbell Mae	2/29/2024	\$490.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234357	Carter Bryna	2/29/2024	\$1,435.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234358	Carter Ja Lin	2/29/2024	\$735.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234359	Coleman Carolyn	2/29/2024	\$840.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234360	Corbett Ronda	2/29/2024	\$1,190.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234361	Crum Gabrielle	2/29/2024	\$70.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234362	Cunningham Dana	2/29/2024	\$1,575.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234363	Denton Kayla	2/29/2024	\$420.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234364	Duke Juanita	2/29/2024	\$840.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234365	Dykes Betty	2/29/2024	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234366	Gomez Joseph	2/29/2024	\$840.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234367	Gonzalez Danielle	2/29/2024	\$700.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234368	Gregson Christa	2/29/2024	\$350.00	Unrestricted Shared Services	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	234369	Hall Daniel	2/29/2024	\$420.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234370	Hamby Angela	2/29/2024	\$297.50	Unrestricted Shared Services	Payroll
Jefferson State CC	234371	Hill Yvette	2/29/2024	\$560.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234372	Holifield Myra	2/29/2024	\$385.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234373	Jenkins Walter	2/29/2024	\$700.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234374	Johnson Laurie	2/29/2024	\$350.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234375	Jones Christina	2/29/2024	\$735.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234376	Jones D'Angelo	2/29/2024	\$1,305.50	Unrestricted Shared Services	Payroll
Jefferson State CC	234377	Kersh Natasha	2/29/2024	\$700.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234378	Knight Katie	2/29/2024	\$700.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234379	Lane Hollie	2/29/2024	\$390.25	Unrestricted Shared Services	Payroll
Jefferson State CC	234380	Latham Ami	2/29/2024	\$262.50	Unrestricted Shared Services	Payroll
Jefferson State CC	234381	Liddle Anna	2/29/2024	\$420.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234382	Lindsey Elizabeth	2/29/2024	\$848.75	Unrestricted Shared Services	Payroll
Jefferson State CC	234383	Lockhart Natalie	2/29/2024	\$560.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234384	Lowe David	2/29/2024	\$743.75	Unrestricted Shared Services	Payroll
Jefferson State CC	234385	Manning Janel	2/29/2024	\$1,120.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234386	McEntire Ann	2/29/2024	\$1,093.75	Unrestricted Shared Services	Payroll
Jefferson State CC	234387	McKinney Monque	2/29/2024	\$350.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234388	Miller Shaleen	2/29/2024	\$735.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234389	Nannini Anna	2/29/2024	\$910.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234390	Pair Edward	2/29/2024	\$490.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234391	Patton Joshua	2/29/2024	\$560.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234392	Saemaldaher Melanie	2/29/2024	\$1,050.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234393	Scalf Jonathon	2/29/2024	\$1,680.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234394	Smith Jessimene	2/29/2024	\$630.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234395	Smith Kandice	2/29/2024	\$795.50	Unrestricted Shared Services	Payroll
Jefferson State CC	234396	Strickland Alicia	2/29/2024	\$52.50	Unrestricted Shared Services	Payroll
Jefferson State CC	234397	Taylor Shanekia	2/29/2024	\$910.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234398	Tubbs Carrie	2/29/2024	\$315.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234399	Turner Taylor	2/29/2024	\$420.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234400	Vinson Katelyn	2/29/2024	\$630.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234401	Washington Felisa	2/29/2024	\$945.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234402	Wheat Darby	2/29/2024	\$280.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234403	White Kelley	2/29/2024	\$280.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234404	Williams Whitney	2/29/2024	\$350.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234405	Jordan Timika	2/29/2024	\$660.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234406	Yates Lanette	2/29/2024	\$330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234407	Harvey Richard	2/29/2024	\$461.11	Unrestricted Shared Services	Payroll
Jefferson State CC	234408	King Dalton	2/29/2024	\$1,102.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234409	McDonnell Kyle	2/29/2024	\$1,525.21	Unrestricted Shared Services	Payroll
Jefferson State CC	234410	Nabors Stephen	2/29/2024	\$1,044.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234411	Panepento Matthew	2/29/2024	\$1,218.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234412	Raymond Thomas	2/29/2024	\$696.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234413	Simmons Arlon	2/29/2024	\$1,392.00	Unrestricted Shared Services	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	234414	Waits James	2/29/2024	\$754.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234415	Carroll Elizabeth	2/29/2024	\$140.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234416	Archie Ashley	2/29/2024	\$1,102.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234417	Smith Lisa	2/29/2024	\$1,102.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234418	Fowler Meela	2/29/2024	\$2,300.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234419	Hinton William	2/29/2024	\$1,900.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234420	Boykin Tamia	2/29/2024	\$858.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234421	Wade William	2/29/2024	\$777.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234422	Stephens Sheila	2/29/2024	\$1,017.50	Unrestricted Shared Services	Payroll
Jefferson State CC	234423	Blackmon Archie	2/29/2024	\$888.00	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	234424	Brown Edith	2/29/2024	\$576.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	234425	Callins Lillian	2/29/2024	\$828.00	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	234426	Coleman Henry	2/29/2024	\$912.00	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	234427	Cook Kimberly	2/29/2024	\$696.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	234428	Davis Jeffrey	2/29/2024	\$1,045.38	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	234429	Hargrove Tearra	2/29/2024	\$795.50	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	234430	Hawkins Felita	2/29/2024	\$1,056.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	234431	Hill Carmen	2/29/2024	\$864.00	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	234432	Montgomery Helen	2/29/2024	\$46.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	234433	Jones Vickie	2/29/2024	\$1,008.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	234434	Malone Valencia	2/29/2024	\$912.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	234435	Markovitz Yevonne	2/29/2024	\$1,008.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	234436	Morgan Mary	2/29/2024	\$216.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	234437	Nixon Lisa	2/29/2024	\$864.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	234438	Parr Michele	2/29/2024	\$912.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	234439	Pearson Regina	2/29/2024	\$814.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	234440	Riggins Resha	2/29/2024	\$432.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	234441	Ritchie Jacqueline	2/29/2024	\$1,032.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	234442	Sanders Anthony Michael	2/29/2024	\$924.00	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	234443	Sheikh Linda	2/29/2024	\$636.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	234444	Snider Ken	2/29/2024	\$1,032.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	234445	Spraberry Mollie	2/29/2024	\$550.20	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	234446	Sweatt Helen	2/29/2024	\$624.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	234447	Tucker Selestia	2/29/2024	\$240.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	234448	Vinson Phyllis	2/29/2024	\$624.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	234449	White Barbara	2/29/2024	\$888.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	234450	Foster Richard	2/29/2024	\$777.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234451	Frank Theresa	2/29/2024	\$777.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234452	Smith Victoria	2/29/2024	\$499.50	Unrestricted Shared Services	Payroll
Jefferson State CC	234453	Charping Ronda	2/29/2024	\$1,155.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234454	O'Hern David	2/29/2024	\$777.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234455	Shepherd Robert	2/29/2024	\$1,216.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234456	Addington Jennifer	2/29/2024	\$1,634.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234457	Arnone April	2/29/2024	\$516.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234458	Barnes Wilbert	2/29/2024	\$645.00	Unrestricted Shared Services	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	234459	Barnett Chesca	2/29/2024	\$520.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234460	Burgess Laura	2/29/2024	\$623.50	Unrestricted Shared Services	Payroll
Jefferson State CC	234461	Burpo Regina	2/29/2024	\$645.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234462	Chappel Delena	2/29/2024	\$602.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234463	Cobb Jonathan	2/29/2024	\$516.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234464	Flanagan Soneaqua	2/29/2024	\$301.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234465	Fletcher La'Toya	2/29/2024	\$516.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234466	Knost Melissa	2/29/2024	\$860.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234467	Lee Hobert	2/29/2024	\$903.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234468	McLain Christine	2/29/2024	\$418.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234469	Mills Justin	2/29/2024	\$516.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234470	Moorer Anna	2/29/2024	\$645.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234471	Murphy Penny	2/29/2024	\$322.50	Unrestricted Shared Services	Payroll
Jefferson State CC	234472	Payne Angela	2/29/2024	\$1,330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234473	Prad Chinavia	2/29/2024	\$206.40	Unrestricted Shared Services	Payroll
Jefferson State CC	234474	Pullen Lacey	2/29/2024	\$688.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234475	Robinson Jonathon	2/29/2024	\$516.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234476	Russell Stephanie	2/29/2024	\$688.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234477	Sloan Kevin	2/29/2024	\$516.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234478	Smith Janine	2/29/2024	\$387.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234479	Suttle Debra	2/29/2024	\$150.50	Unrestricted Shared Services	Payroll
Jefferson State CC	234480	Thomas Lauren	2/29/2024	\$129.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234481	Travis Adrienne	2/29/2024	\$430.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234482	Willis Erica	2/29/2024	\$731.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234483	Winborn Jennifer	2/29/2024	\$752.50	Unrestricted Shared Services	Payroll
Jefferson State CC	234484	Busby Yvette	2/29/2024	\$884.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234485	Jones Lesia	2/29/2024	\$758.50	Unrestricted Shared Services	Payroll
Jefferson State CC	234486	Glover Anita	2/29/2024	\$903.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234487	Stewart Janice	2/29/2024	\$819.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234488	Weems Bryant Denise	2/29/2024	\$798.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234489	Cannon Kimberly	2/29/2024	\$634.50	Unrestricted Shared Services	Payroll
Jefferson State CC	234490	Dancy Darryl	2/29/2024	\$445.50	Unrestricted Shared Services	Payroll
Jefferson State CC	234491	Dobbs Jessica	2/29/2024	\$567.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234492	Gumbs Andrea	2/29/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234493	Hairston Ella	2/29/2024	\$553.50	Unrestricted Shared Services	Payroll
Jefferson State CC	234494	Moore Shanine	2/29/2024	\$777.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234495	Payne Adrian	2/29/2024	\$567.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234496	Smith Debra	2/29/2024	\$526.50	Unrestricted Shared Services	Payroll
Jefferson State CC	234497	Wilson Candace	2/29/2024	\$518.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234498	Allen Felicia	2/29/2024	\$216.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234499	Allen Vicki	2/29/2024	\$553.50	Unrestricted Shared Services	Payroll
Jefferson State CC	234500	Bailey Alyssa	2/29/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234501	Carruba Lorrie	2/29/2024	\$607.50	Unrestricted Shared Services	Payroll
Jefferson State CC	234502	Cashmore Jeffrey	2/29/2024	\$769.50	Unrestricted Shared Services	Payroll
Jefferson State CC	234503	Cooper Aeneas	2/29/2024	\$607.50	Unrestricted Shared Services	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	234504	Dunning William	2/29/2024	\$580.50	Unrestricted Shared Services	Payroll
Jefferson State CC	234505	Duren Courtney	2/29/2024	\$580.50	Unrestricted Shared Services	Payroll
Jefferson State CC	234506	Dye Leah	2/29/2024	\$594.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234507	Edwards Tracy	2/29/2024	\$459.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234508	Faulk Marilyn	2/29/2024	\$573.75	Unrestricted Shared Services	Payroll
Jefferson State CC	234509	Key Jacob	2/29/2024	\$523.13	Unrestricted Shared Services	Payroll
Jefferson State CC	234510	Kirkland Olivia	2/29/2024	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234511	Marbury Patricia	2/29/2024	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234512	McDonald Timothy	2/29/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234513	Merritt Adrienne	2/29/2024	\$777.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234514	Morgan Rickey	2/29/2024	\$546.75	Unrestricted Shared Services	Payroll
Jefferson State CC	234515	Rana Farina	2/29/2024	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234516	Rheaume Stephanie	2/29/2024	\$580.50	Unrestricted Shared Services	Payroll
Jefferson State CC	234517	Towery Clare	2/29/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234518	White Sandra	2/29/2024	\$499.50	Unrestricted Shared Services	Payroll
Jefferson State CC	234519	Zandi Nader	2/29/2024	\$1,330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234520	Benton Joshua	2/29/2024	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234521	Jones Thabani	2/29/2024	\$499.50	Unrestricted Shared Services	Payroll
Jefferson State CC	234522	Brown-Ward Maurita	2/29/2024	\$621.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234523	Crim Margaret	2/29/2024	\$665.60	Unrestricted Shared Services	Payroll
Jefferson State CC	234524	Kirk Willodean	2/29/2024	\$432.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234525	Lewis Stephanie	2/29/2024	\$270.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234526	Stanford Jordan	2/29/2024	\$479.25	Unrestricted Shared Services	Payroll
Jefferson State CC	234527	Culver Cynthia	2/29/2024	\$760.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234528	Gillham Martha	2/29/2024	\$608.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234529	Aycock Michael	2/29/2024	\$240.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234530	Barber Christopher	2/29/2024	\$875.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234531	Benning Alonzo	2/29/2024	\$966.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234532	Boggan Brenda	2/29/2024	\$600.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234533	Burton Kenneth	2/29/2024	\$1,104.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234534	Butler Marsha	2/29/2024	\$184.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234535	Chandler James	2/29/2024	\$480.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234536	Channel Raymond	2/29/2024	\$874.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234537	Cornner Thaddeus	2/29/2024	\$391.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234538	Crowe Jeffrey	2/29/2024	\$782.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234539	Davis Clifford	2/29/2024	\$920.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234540	Harrell John	2/29/2024	\$855.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234541	Harrell Ramona	2/29/2024	\$855.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234542	Hicks Alan	2/29/2024	\$1,046.50	Unrestricted Shared Services	Payroll
Jefferson State CC	234543	Howard Dwayne	2/29/2024	\$920.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234544	Putman James	2/29/2024	\$483.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234545	Shobe Phillip	2/29/2024	\$1,219.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234546	Smith David	2/29/2024	\$828.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234547	Toney Clifford	2/29/2024	\$736.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234548	Traywick Herbert	2/29/2024	\$570.00	Unrestricted Shared Services	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	234549	Turner Yolanda	2/29/2024	\$480.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234550	Partain Mark	2/29/2024	\$760.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	234551	Steele Pamela	2/29/2024	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234552	Richey Marty	2/29/2024	\$610.50	Unrestricted Shared Services	Payroll
Jefferson State CC	234553	Barhonovich Natalie	2/29/2024	\$661.50	Unrestricted Shared Services	Payroll
Jefferson State CC	234554	Burge Kathy	2/29/2024	\$297.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234555	Partain Daniel	2/29/2024	\$567.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234556	Brown Keith	2/29/2024	\$22,966.67	Unrestricted Shared Services	Payroll
Jefferson State CC	234557	Barnhill Jenna	2/29/2024	\$2,093.81	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	234557	Barnhill Jenna	2/29/2024	\$3,888.49	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	234558	Bonds Amanda	2/29/2024	\$6,509.08	Unrestricted Chilton Campus	Payroll
Jefferson State CC	234559	Cabaniss Amanda	2/29/2024	\$7,209.22	Unrestricted Shelby Campus	Payroll
Jefferson State CC	234560	Clifton Teresa	2/29/2024	\$7,209.22	Unrestricted Shelby Campus	Payroll
Jefferson State CC	234561	Craven Kimberly	2/29/2024	\$9,212.33	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	234562	Cuevas Jennifer	2/29/2024	\$6,853.56	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	234563	Daffron Cristy	2/29/2024	\$9,078.78	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	234564	Ferguson Ladeitris	2/29/2024	\$8,145.11	Unrestricted Shelby Campus	Payroll
Jefferson State CC	234565	Forbes Christopher	2/29/2024	\$9,078.78	Unrestricted Chilton Campus	Payroll
Jefferson State CC	234566	Fricker Heather	2/29/2024	\$5,964.22	Unrestricted Shared Services	Payroll
Jefferson State CC	234567	Grimes Natasha	2/29/2024	\$7,500.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234568	Gwin Venius	2/29/2024	\$10,145.78	Unrestricted Distance Ed	Payroll
Jefferson State CC	234569	Haywood Patricia	2/29/2024	\$9,212.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	234570	Hicks Stacy	2/29/2024	\$8,678.78	Unrestricted Shared Services	Payroll
Jefferson State CC	234571	Hill Cynthia	2/29/2024	\$7,209.22	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	234572	Jones Julie	2/29/2024	\$8,678.78	Unrestricted Chilton Campus	Payroll
Jefferson State CC	234573	Keene Jeremy	2/29/2024	\$6,497.89	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	234574	Lee Donna	2/29/2024	\$9,212.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	234575	Naramore Anita	2/29/2024	\$9,843.49	Unrestricted Shared Services	Payroll
Jefferson State CC	234576	Nasworthy Sara	2/29/2024	\$8,678.78	Unrestricted Shared Services	Payroll
Jefferson State CC	234577	Parker Amber	2/29/2024	\$7,789.67	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	234578	Ramsey Casey	2/29/2024	\$3,251.25	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	234578	Ramsey Casey	2/29/2024	\$3,251.25	Unrestricted Shelby Campus	Payroll
Jefferson State CC	234579	Richardson Gena	2/29/2024	\$9,212.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	234580	Rowe Tina	2/29/2024	\$8,145.11	Unrestricted Chilton Campus	Payroll
Jefferson State CC	234581	Satterfield Jennifer	2/29/2024	\$8,545.11	Unrestricted Shared Services	Payroll
Jefferson State CC	234582	Smith Jajuana	2/29/2024	\$7,209.22	Unrestricted Shelby Campus	Payroll
Jefferson State CC	234583	Smith Veronica	2/29/2024	\$6,497.89	Unrestricted Shared Services	Payroll
Jefferson State CC	234584	Walker Melisa	2/29/2024	\$10,679.22	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	234585	Willis Rebecca	2/29/2024	\$7,967.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	234586	Wilson Marjorie	2/29/2024	\$8,678.78	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	234587	Carwell Eric	2/29/2024	\$7,341.89	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	234588	Freeman Melissa	2/29/2024	\$8,395.11	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	234589	Jones Marvin	2/29/2024	\$1,000.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	234589	Jones Marvin	2/29/2024	\$5,786.56	Unrestricted Shared Services	Payroll
Jefferson State CC	234590	Sweatt Wendy	2/29/2024	\$9,462.33	Unrestricted Jefferson Campus	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	234591	Chamberlain Cassandra	2/29/2024	\$6,986.22	Unrestricted Shared Services	Payroll
Jefferson State CC	234592	Edwards Beverly	2/29/2024	\$6,009.89	Unrestricted Shared Services	Payroll
Jefferson State CC	234593	Hill Mandel	2/29/2024	\$6,009.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	234594	Ward William	2/29/2024	\$7,474.44	Unrestricted Shelby Campus	Payroll
Jefferson State CC	234595	Arnold Erin	2/29/2024	\$2,819.89	Unrestricted Distance Ed	Payroll
Jefferson State CC	234595	Arnold Erin	2/29/2024	\$6,725.22	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	234596	Baccus Steven	2/29/2024	\$500.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	234597	Barnes Debra	2/29/2024	\$500.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	234598	Bej Meena	2/29/2024	\$500.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	234599	Black Kelley	2/29/2024	\$9,212.33	Unrestricted Chilton Campus	Payroll
Jefferson State CC	234600	Boitet Evan	2/29/2024	\$7,755.78	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	234601	Culpepper Michael	2/29/2024	\$500.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	234602	Dodwad-Khan Zareen	2/29/2024	\$1,000.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	234602	Dodwad-Khan Zareen	2/29/2024	\$7,611.56	Unrestricted Shared Services	Payroll
Jefferson State CC	234603	Hunsinger Ronald	2/29/2024	\$1,000.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	234604	Kin Nicholas	2/29/2024	\$9,319.84	Unrestricted Shared Services	Payroll
Jefferson State CC	234605	Maharrey Julie	2/29/2024	\$2,169.70	Unrestricted Distance Ed	Payroll
Jefferson State CC	234605	Maharrey Julie	2/29/2024	\$7,509.08	Unrestricted Shelby Campus	Payroll
Jefferson State CC	234606	Manners Bettie	2/29/2024	\$500.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	234607	Miller Stephanie	2/29/2024	\$2,157.75	Unrestricted Distance Ed	Payroll
Jefferson State CC	234607	Miller Stephanie	2/29/2024	\$7,473.25	Unrestricted Shelby Campus	Payroll
Jefferson State CC	234608	Raymond Charles	2/29/2024	\$6,175.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	234609	Swindall Amanda	2/29/2024	\$500.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	234609	Swindall Amanda	2/29/2024	\$8,145.11	Unrestricted Shared Services	Payroll
Jefferson State CC	234610	Venglarik Charles	2/29/2024	\$10,245.78	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	234611	Wheeler Crystal	2/29/2024	\$1,000.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	234611	Wheeler Crystal	2/29/2024	\$5,441.83	Unrestricted Shared Services	Payroll
Jefferson State CC	234612	Young Sarah	2/29/2024	\$500.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	234613	Elliott Cindy	2/29/2024	\$1,754.43	Unrestricted Distance Ed	Payroll
Jefferson State CC	234613	Elliott Cindy	2/29/2024	\$4,743.46	Unrestricted Shelby Campus	Payroll
Jefferson State CC	234614	Naugher Leslie	2/29/2024	\$7,197.41	Unrestricted Shared Services	Payroll
Jefferson State CC	234615	Bolton Christie	2/29/2024	\$7,209.22	Unrestricted Shelby Campus	Payroll
Jefferson State CC	234616	Ferguson Lydia	2/29/2024	\$7,209.22	Unrestricted Shelby Campus	Payroll
Jefferson State CC	234617	Hope Jennifer	2/29/2024	\$3,069.69	Unrestricted Shared Services	Payroll
Jefferson State CC	234618	Trott David	2/29/2024	\$7,176.52	Unrestricted Shared Services	Payroll
Jefferson State CC	234619	Richardson Donna	2/29/2024	\$6,497.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	234620	Campbell Michelle	2/29/2024	\$250.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	234620	Campbell Michelle	2/29/2024	\$7,432.33	Unrestricted Distance Ed	Payroll
Jefferson State CC	234621	Healy Kristianna	2/29/2024	\$375.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	234621	Healy Kristianna	2/29/2024	\$5,040.75	Unrestricted Distance Ed	Payroll
Jefferson State CC	234622	Bryson Jesse	2/29/2024	\$2,327.79	Unrestricted Distance Ed	Payroll
Jefferson State CC	234622	Bryson Jesse	2/29/2024	\$4,346.54	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	234623	Bynum Jessica	2/29/2024	\$3,137.34	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	234623	Bynum Jessica	2/29/2024	\$3,887.33	Unrestricted Distance Ed	Payroll
Jefferson State CC	234624	Cartwright Darrell	2/29/2024	\$375.00	Unrestricted Distance Ed	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	234625	Cummings Frances	2/29/2024	\$2,399.39	Unrestricted Distance Ed	Payroll
Jefferson State CC	234625	Cummings Frances	2/29/2024	\$6,073.17	Unrestricted Shelby Campus	Payroll
Jefferson State CC	234626	Edge Mary	2/29/2024	\$750.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	234627	Han Jing	2/29/2024	\$750.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	234628	Hughes Fred	2/29/2024	\$5,140.17	Unrestricted Shared Services	Payroll
Jefferson State CC	234629	Robinson Mary Alice	2/29/2024	\$6,695.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	234630	Wilson Tremaine	2/29/2024	\$625.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	234631	Ballenger Steven	2/29/2024	\$1,125.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	234632	Crawford Wade	2/29/2024	\$1,028.03	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	234632	Crawford Wade	2/29/2024	\$4,862.14	Unrestricted Distance Ed	Payroll
Jefferson State CC	234633	Dobyns Linda	2/29/2024	\$7,049.33	Unrestricted Distance Ed	Payroll
Jefferson State CC	234634	Johnson Brenda	2/29/2024	\$468.75	Unrestricted Distance Ed	Payroll
Jefferson State CC	234635	Mitchell Peasant Denedra	2/29/2024	\$5,773.17	Unrestricted Shared Services	Payroll
Jefferson State CC	234636	Qamar Ruqia	2/29/2024	\$1,125.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	234637	Wood John	2/29/2024	\$375.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	234637	Wood John	2/29/2024	\$3,939.67	Unrestricted Shared Services	Payroll
Jefferson State CC	234638	Fisher Justin	2/29/2024	\$3,025.91	Unrestricted Distance Ed	Payroll
Jefferson State CC	234638	Fisher Justin	2/29/2024	\$5,288.87	Unrestricted Shelby Campus	Payroll
Jefferson State CC	234639	Jackson Todd	2/29/2024	\$3,576.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	234639	Jackson Todd	2/29/2024	\$4,032.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	234640	Mitchell Joseph	2/29/2024	\$1,870.27	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	234640	Mitchell Joseph	2/29/2024	\$7,973.23	Unrestricted Shelby Campus	Payroll
Jefferson State CC	234641	Rinsky Glenn	2/29/2024	\$9,923.67	Unrestricted Shelby Campus	Payroll
Jefferson State CC	234642	Cottingham Latisha	2/29/2024	\$1,125.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	234643	Mitchell Geana	2/29/2024	\$9,053.78	Unrestricted Distance Ed	Payroll
Jefferson State CC	234644	Avery Camilla	2/29/2024	\$2,555.08	Unrestricted Distance Ed	Payroll
Jefferson State CC	234644	Avery Camilla	2/29/2024	\$5,562.59	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	234645	Helms David	2/29/2024	\$375.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	234646	Johnson Ana-Sky	2/29/2024	\$750.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	234647	Mayton Patrick	2/29/2024	\$6,497.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	234648	Medenica Branko	2/29/2024	\$336.60	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	234649	Montgomery Margaret	2/29/2024	\$1,125.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	234650	Morgan Melissa	2/29/2024	\$375.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	234651	Patrick Frank	2/29/2024	\$1,125.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	234652	Pierini Linda	2/29/2024	\$750.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	234653	Puckett Christina	2/29/2024	\$1,125.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	234654	Richard Mary	2/29/2024	\$1,125.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	234655	Thompson Scott	2/29/2024	\$1,125.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	234656	Tolbert Jill	2/29/2024	\$375.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	234657	Warren Germaine	2/29/2024	\$375.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	234657	Warren Germaine	2/29/2024	\$4,339.92	Unrestricted Shared Services	Payroll
Jefferson State CC	234658	Wright Catherine	2/29/2024	\$1,125.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	234659	Kaufhold Jessica	2/29/2024	\$6,497.89	Unrestricted Shared Services	Payroll
Jefferson State CC	234660	Lanier-Reed Mildred	2/29/2024	\$375.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	234660	Lanier-Reed Mildred	2/29/2024	\$6,299.33	Unrestricted Shelby Campus	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	234661	Bland Robert	2/29/2024	\$6,076.75	Unrestricted Shared Services	Payroll
Jefferson State CC	234662	Manasco Jeffery	2/29/2024	\$375.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	234663	Tallmage Doyle	2/29/2024	\$375.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	234664	White Caryn	2/29/2024	\$375.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	234665	Barber Dakota	2/29/2024	\$750.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	234666	Bliss Tamrala	2/29/2024	\$1,125.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	234667	Boehm Matthew	2/29/2024	\$5,239.67	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	234668	Brooks Michael	2/29/2024	\$750.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	234669	Burke Eleanna	2/29/2024	\$375.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	234670	Burns Syreeta	2/29/2024	\$625.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	234670	Burns Syreeta	2/29/2024	\$8,145.11	Unrestricted Shelby Campus	Payroll
Jefferson State CC	234671	Carr Bethany	2/29/2024	\$375.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	234672	Caskey Connie	2/29/2024	\$6,699.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	234673	Coffey Jennifer	2/29/2024	\$750.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	234674	Conner Debra	2/29/2024	\$375.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	234675	Cornelius Kindall	2/29/2024	\$750.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	234676	Crumpton Eva	2/29/2024	\$750.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	234677	Cuevas Eugene	2/29/2024	\$375.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	234677	Cuevas Eugene	2/29/2024	\$6,853.56	Unrestricted Shelby Campus	Payroll
Jefferson State CC	234678	Foushee Rebecca	2/29/2024	\$875.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	234679	Gibson Sharde	2/29/2024	\$375.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	234680	Ginas Gallow Elizabeth	2/29/2024	\$4,073.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	234681	Henderson Kristin	2/29/2024	\$10,724.33	Unrestricted Shared Services	Payroll
Jefferson State CC	234682	Hyde Dianna	2/29/2024	\$531.25	Unrestricted Distance Ed	Payroll
Jefferson State CC	234682	Hyde Dianna	2/29/2024	\$7,209.22	Unrestricted Shelby Campus	Payroll
Jefferson State CC	234683	Isbell Julie	2/29/2024	\$1,125.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	234684	Kendrick Haley	2/29/2024	\$4,740.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234685	King Jamie	2/29/2024	\$3,160.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	234685	King Jamie	2/29/2024	\$3,535.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	234686	Kitchens Lauren	2/29/2024	\$8,629.33	Unrestricted Shared Services	Payroll
Jefferson State CC	234687	Kosmus Amanda	2/29/2024	\$750.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	234688	Lewis Erin	2/29/2024	\$2,456.85	Unrestricted Shelby Campus	Payroll
Jefferson State CC	234688	Lewis Erin	2/29/2024	\$3,685.26	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	234689	Lucas Gail	2/29/2024	\$375.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	234690	McKinley Robert	2/29/2024	\$1,125.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	234691	Melvin Jacob	2/29/2024	\$1,299.58	Unrestricted Distance Ed	Payroll
Jefferson State CC	234691	Melvin Jacob	2/29/2024	\$5,573.31	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	234692	Merrill Grant	2/29/2024	\$375.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	234692	Merrill Grant	2/29/2024	\$6,986.22	Unrestricted Shared Services	Payroll
Jefferson State CC	234693	Moreman Sarah	2/29/2024	\$2,250.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	234694	Mosley Lucille	2/29/2024	\$875.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	234695	Pass Lynn	2/29/2024	\$375.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	234696	Pelliccio Priscilla	2/29/2024	\$1,875.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	234697	Rezek Thomas	2/29/2024	\$375.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	234697	Rezek Thomas	2/29/2024	\$375.00	Unrestricted Shelby Campus	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	234698	Rockett Brian	2/29/2024	\$6,853.56	Unrestricted Shelby Campus	Payroll
Jefferson State CC	234699	Skewes Kevin	2/29/2024	\$750.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	234700	Steed Thomas	2/29/2024	\$750.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	234701	Taylor Mary	2/29/2024	\$375.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	234702	Vernon Lauren	2/29/2024	\$833.33	Unrestricted Distance Ed	Payroll
Jefferson State CC	234703	Wyatt Heather	2/29/2024	\$250.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	234703	Wyatt Heather	2/29/2024	\$6,320.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234704	Youngblood Mark	2/29/2024	\$5,406.92	Unrestricted Shelby Campus	Payroll
Jefferson State CC	234705	Bacani Tanja	2/29/2024	\$4,181.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	234706	Bunn Benjamin	2/29/2024	\$1,125.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	234707	Irvin Joseph	2/29/2024	\$8,231.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	234708	Kline David	2/29/2024	\$375.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	234709	McRae David	2/29/2024	\$2,918.62	Unrestricted Chilton Campus	Payroll
Jefferson State CC	234709	McRae David	2/29/2024	\$4,752.94	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	234710	Perry Christopher	2/29/2024	\$750.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	234711	Thomason Jonathan	2/29/2024	\$1,875.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	234712	West Pamela	2/29/2024	\$8,231.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	234713	Wright Lauren	2/29/2024	\$5,481.25	Unrestricted Shelby Campus	Payroll
Jefferson State CC	234714	Bonner Phaer	2/29/2024	\$375.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	234714	Bonner Phaer	2/29/2024	\$6,497.89	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	234715	Ford Angela	2/29/2024	\$2,162.77	Unrestricted Distance Ed	Payroll
Jefferson State CC	234715	Ford Angela	2/29/2024	\$3,244.15	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	234716	Gasper Sarah	2/29/2024	\$1,441.84	Unrestricted Distance Ed	Payroll
Jefferson State CC	234716	Gasper Sarah	2/29/2024	\$6,142.38	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	234717	Maximo-Medrano Jose	2/29/2024	\$750.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	234718	Pouncey Jeffrey	2/29/2024	\$902.45	Unrestricted Distance Ed	Payroll
Jefferson State CC	234718	Pouncey Jeffrey	2/29/2024	\$4,406.05	Unrestricted Chilton Campus	Payroll
Jefferson State CC	234719	Triplett Stanley	2/29/2024	\$6,108.83	Unrestricted Shared Services	Payroll
Jefferson State CC	234720	Lewis Lucy	2/29/2024	\$375.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	234720	Lewis Lucy	2/29/2024	\$2,099.78	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	234720	Lewis Lucy	2/29/2024	\$6,299.33	Unrestricted Distance Ed	Payroll
Jefferson State CC	234721	Aldrich Summer	2/29/2024	\$7,228.56	Unrestricted Shelby Campus	Payroll
Jefferson State CC	234722	Hamilton Marisa	2/29/2024	\$1,339.87	Unrestricted Distance Ed	Payroll
Jefferson State CC	234722	Hamilton Marisa	2/29/2024	\$5,359.46	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	234723	Harrison Vernon	2/29/2024	\$8,145.11	Unrestricted Shelby Campus	Payroll
Jefferson State CC	234724	Humphries Jacob	2/29/2024	\$375.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	234725	McKinney David	2/29/2024	\$375.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	234725	McKinney David	2/29/2024	\$8,145.11	Unrestricted Shared Services	Payroll
Jefferson State CC	234726	Merrill Natalie	2/29/2024	\$750.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	234727	Olmstead Jerrid	2/29/2024	\$5,805.67	Unrestricted Chilton Campus	Payroll
Jefferson State CC	234728	Ralya Janice	2/29/2024	\$10,279.22	Unrestricted Shelby Campus	Payroll
Jefferson State CC	234729	Webb Cherroyle	2/29/2024	\$6,827.56	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	234730	Lamb Kristen	2/29/2024	\$500.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	234731	Porter Alexandria	2/29/2024	\$1,000.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	234732	Smith Jessica	2/29/2024	\$1,000.00	Unrestricted Chilton Campus	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	234733	Zhang Dingguo	2/29/2024	\$500.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	234734	Carlisle Amanda	2/29/2024	\$4,606.58	Unrestricted Shelby Campus	Payroll
Jefferson State CC	234735	Adams Vicki	2/29/2024	\$8,795.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	234736	Bates Susan	2/29/2024	\$1,000.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	234737	Bennett Kim	2/29/2024	\$500.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	234737	Bennett Kim	2/29/2024	\$6,630.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	234738	Compton Leah	2/29/2024	\$500.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	234738	Compton Leah	2/29/2024	\$4,972.75	Unrestricted Shared Services	Payroll
Jefferson State CC	234739	Cunningham Jarrod	2/29/2024	\$2,419.71	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	234739	Cunningham Jarrod	2/29/2024	\$2,419.71	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	234740	Darby Jeffrey	2/29/2024	\$7,841.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	234741	Easterling Brittany	2/29/2024	\$1,000.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	234742	Easterling Nanette	2/29/2024	\$1,267.25	Unrestricted Distance Ed	Payroll
Jefferson State CC	234742	Easterling Nanette	2/29/2024	\$7,028.08	Unrestricted Chilton Campus	Payroll
Jefferson State CC	234743	Fall Ethel	2/29/2024	\$9,183.89	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	234744	Hargett Yu-Ing	2/29/2024	\$3,939.14	Unrestricted Shelby Campus	Payroll
Jefferson State CC	234744	Hargett Yu-Ing	2/29/2024	\$4,356.19	Unrestricted Distance Ed	Payroll
Jefferson State CC	234745	Holley Jamie	2/29/2024	\$2,375.39	Unrestricted Distance Ed	Payroll
Jefferson State CC	234745	Holley Jamie	2/29/2024	\$4,897.50	Unrestricted Shelby Campus	Payroll
Jefferson State CC	234746	Moore Sabrina	2/29/2024	\$375.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	234746	Moore Sabrina	2/29/2024	\$4,873.42	Unrestricted Shared Services	Payroll
Jefferson State CC	234747	Nagy Lisa	2/29/2024	\$1,000.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	234747	Nagy Lisa	2/29/2024	\$8,678.78	Unrestricted Shelby Campus	Payroll
Jefferson State CC	234748	Shypil Olena	2/29/2024	\$8,645.11	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	234749	Smitherman April	2/29/2024	\$500.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	234750	Stricklin Sharon	2/29/2024	\$2,250.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	234751	Wallace Robert	2/29/2024	\$5,139.61	Unrestricted Distance Ed	Payroll
Jefferson State CC	234751	Wallace Robert	2/29/2024	\$6,139.61	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	234752	White Samuel	2/29/2024	\$7,368.17	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	234753	Williams Chad	2/29/2024	\$375.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	234754	Yazdi Roya	2/29/2024	\$1,125.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	234755	Lawson Thomas	2/29/2024	\$500.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	234756	Safavy Ahmad	2/29/2024	\$500.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	234757	Barnett Laura	2/29/2024	\$4,375.00	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	234758	Bass Jessica	2/29/2024	\$1,882.34	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	234759	Gross Montez	2/29/2024	\$6,317.13	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	234760	Landrum Frankie	2/29/2024	\$2,381.16	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	234761	Motley Charles	2/29/2024	\$4,458.33	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	234762	Rowland Adrienne	2/29/2024	\$7,176.69	Unrestricted Shared Services	Payroll
Jefferson State CC	234763	Stanley Nathaniel	2/29/2024	\$4,768.50	ALAMAP Grant	Payroll
Jefferson State CC	234764	Best Fred	2/29/2024	\$375.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	234765	Duke Wayne	2/29/2024	\$375.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	234766	Hitchcock Kevin	2/29/2024	\$7,697.56	Unrestricted Shared Services	Payroll
Jefferson State CC	234767	Safavi Seyed	2/29/2024	\$7,261.66	Unrestricted Chilton Campus	Payroll
Jefferson State CC	234768	Seagle Heather	2/29/2024	\$1,468.38	Unrestricted Jefferson Campus	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	234768	Seagle Heather	2/29/2024	\$5,873.51	Unrestricted Distance Ed	Payroll
Jefferson State CC	234769	Shackelford Cindy	2/29/2024	\$3,128.47	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	234769	Shackelford Cindy	2/29/2024	\$3,128.49	Unrestricted Shelby Campus	Payroll
Jefferson State CC	234770	Anderson Randall	2/29/2024	\$375.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	234771	Ennis Jzyk	2/29/2024	\$4,111.68	Unrestricted Distance Ed	Payroll
Jefferson State CC	234771	Ennis Jzyk	2/29/2024	\$6,917.54	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	234772	Freind Jonathan	2/29/2024	\$1,125.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	234773	Oswalt Jonathon	2/29/2024	\$1,125.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	234774	Smith Venus	2/29/2024	\$2,013.30	Unrestricted Distance Ed	Payroll
Jefferson State CC	234774	Smith Venus	2/29/2024	\$6,414.92	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	234775	Burroughs Kelley	2/29/2024	\$10,073.42	Unrestricted Shared Services	Payroll
Jefferson State CC	234776	Wilcher Donald	2/29/2024	\$8,230.02	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	234777	Acker Dale	2/29/2024	\$7,564.78	Unrestricted Shelby Campus	Payroll
Jefferson State CC	234778	Scott James	2/29/2024	\$5,605.83	Unrestricted Shared Services	Payroll
Jefferson State CC	234779	Vining Benjamin	2/29/2024	\$750.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	234780	Wiley Jeffrey	2/29/2024	\$1,587.36	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	234780	Wiley Jeffrey	2/29/2024	\$6,349.42	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	234781	Ball Franklin	2/29/2024	\$3,666.67	Unrestricted Shared Services	Payroll
Jefferson State CC	234782	Bigbee Leah	2/29/2024	\$9,468.33	Unrestricted Shared Services	Payroll
Jefferson State CC	234783	Blevins Alex	2/29/2024	\$6,311.76	Unrestricted Shared Services	Payroll
Jefferson State CC	234784	Foster Deborah	2/29/2024	\$4,768.50	Unrestricted Shared Services	Payroll
Jefferson State CC	234785	Jackson Gary	2/29/2024	\$5,583.33	Unrestricted Chilton Campus	Payroll
Jefferson State CC	234786	McClung Britney	2/29/2024	\$3,827.48	Unrestricted Shared Services	Payroll
Jefferson State CC	234787	Rainwater Scotty	2/29/2024	\$4,335.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234788	Gordon Brian	2/29/2024	\$10,856.84	Unrestricted Shared Services	Payroll
Jefferson State CC	234789	LeBlanc Vanessa	2/29/2024	\$8,796.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234790	Hughes Kevin	2/29/2024	\$375.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	234791	Reynolds Amanda	2/29/2024	\$375.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	234792	Coburn Danielle	2/29/2024	\$12,501.98	Unrestricted Shared Services	Payroll
Jefferson State CC	234793	Brown Catherine	2/29/2024	\$125.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	234793	Brown Catherine	2/29/2024	\$1,512.95	Unrestricted Chilton Campus	Payroll
Jefferson State CC	234793	Brown Catherine	2/29/2024	\$6,051.83	Unrestricted Shelby Campus	Payroll
Jefferson State CC	234794	Brown India	2/29/2024	\$4,350.24	Unrestricted Shared Services	Payroll
Jefferson State CC	234795	Echols Danise	2/29/2024	\$2,202.77	Unrestricted Distance Ed	Payroll
Jefferson State CC	234795	Echols Danise	2/29/2024	\$3,304.15	Unrestricted Shelby Campus	Payroll
Jefferson State CC	234796	Hallmark Camille	2/29/2024	\$1,548.53	Unrestricted Distance Ed	Payroll
Jefferson State CC	234796	Hallmark Camille	2/29/2024	\$6,194.14	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	234797	Harris Liesl	2/29/2024	\$9,843.50	Unrestricted Shared Services	Payroll
Jefferson State CC	234798	Bierley Jason	2/29/2024	\$7,547.59	Unrestricted Shared Services	Payroll
Jefferson State CC	234799	Fuller Eric	2/29/2024	\$9,676.83	Unrestricted Shared Services	Payroll
Jefferson State CC	234800	Moore Kenneth	2/29/2024	\$7,311.32	Unrestricted Shared Services	Payroll
Jefferson State CC	234801	Sykes-Bennett Latosha	2/29/2024	\$5,705.02	Unrestricted Shared Services	Payroll
Jefferson State CC	234802	Alexander Zachary	2/29/2024	\$375.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	234802	Alexander Zachary	2/29/2024	\$6,497.89	Unrestricted Distance Ed	Payroll
Jefferson State CC	234803	Culbertson Shay	2/29/2024	\$7,209.22	Unrestricted Shared Services	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	234804	Davis Alan	2/29/2024	\$10,375.17	Unrestricted Shared Services	Payroll
Jefferson State CC	234805	Deemer Holly	2/29/2024	\$375.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	234806	Hall Melissa	2/29/2024	\$750.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	234807	Jones LaTonya	2/29/2024	\$6,754.38	Unrestricted Shared Services	Payroll
Jefferson State CC	234808	Luna Wilmer	2/29/2024	\$8,678.78	Unrestricted Shared Services	Payroll
Jefferson State CC	234809	Payne Michael	2/29/2024	\$5,851.76	Unrestricted Shared Services	Payroll
Jefferson State CC	234810	Townes Kevin	2/29/2024	\$8,339.78	Unrestricted Shelby Campus	Payroll
Jefferson State CC	234811	Winters Natalya	2/29/2024	\$6,375.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234812	Folds Dusty	2/29/2024	\$5,952.58	Unrestricted Shared Services	Payroll
Jefferson State CC	234813	Goss Barbara	2/29/2024	\$8,784.67	Unrestricted Shared Services	Payroll
Jefferson State CC	234814	Kennedy Julie	2/29/2024	\$6,853.56	Unrestricted Shelby Campus	Payroll
Jefferson State CC	234815	King Clare	2/29/2024	\$6,497.89	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	234816	Lawley Heather	2/29/2024	\$7,130.52	Unrestricted Shared Services	Payroll
Jefferson State CC	234817	Stewart Sharon	2/29/2024	\$6,853.56	Unrestricted Shared Services	Payroll
Jefferson State CC	234818	Ginn Shannon	2/29/2024	\$7,197.41	Unrestricted Shared Services	Payroll
Jefferson State CC	234819	Hall Whitney	2/29/2024	\$5,416.67	Unrestricted Shared Services	Payroll
Jefferson State CC	234820	Lane Tiffany	2/29/2024	\$6,092.77	Unrestricted Shared Services	Payroll
Jefferson State CC	234821	Wangle Timothy	2/29/2024	\$4,138.71	Unrestricted Shared Services	Payroll
Jefferson State CC	234822	Sherman Anne	2/29/2024	\$6,793.17	Unrestricted Shared Services	Payroll
Jefferson State CC	234823	Bell Toneka	2/29/2024	\$6,836.09	Unrestricted Shared Services	Payroll
Jefferson State CC	234824	Bobo Cynthia	2/29/2024	\$7,621.96	Unrestricted Shared Services	Payroll
Jefferson State CC	234825	Borbon Kizzy	2/29/2024	\$3,554.70	Unrestricted Shared Services	Payroll
Jefferson State CC	234826	Call Jacob	2/29/2024	\$5,856.05	Unrestricted Shared Services	Payroll
Jefferson State CC	234827	Emmerich Julie	2/29/2024	\$6,823.90	Unrestricted Shared Services	Payroll
Jefferson State CC	234828	Goodman Adam	2/29/2024	\$9,153.17	Unrestricted Shared Services	Payroll
Jefferson State CC	234829	Graves Barry	2/29/2024	\$6,762.60	Unrestricted Shared Services	Payroll
Jefferson State CC	234830	Guinn Philip	2/29/2024	\$7,621.96	Unrestricted Shared Services	Payroll
Jefferson State CC	234831	Harbison Amanda	2/29/2024	\$11,759.19	Unrestricted Shared Services	Payroll
Jefferson State CC	234832	Johnson Kathleen	2/29/2024	\$5,440.95	Unrestricted Shared Services	Payroll
Jefferson State CC	234833	Kelley Pamela	2/29/2024	\$6,719.25	Unrestricted Shared Services	Payroll
Jefferson State CC	234834	Lindell TyAnn	2/29/2024	\$5,907.89	Unrestricted Shared Services	Payroll
Jefferson State CC	234835	Rigg Kimberly	2/29/2024	\$5,299.71	Unrestricted Shared Services	Payroll
Jefferson State CC	234836	Thomas Brandy	2/29/2024	\$4,416.42	Unrestricted Shared Services	Payroll
Jefferson State CC	234837	Thompson Rodney	2/29/2024	\$7,425.89	Unrestricted Shared Services	Payroll
Jefferson State CC	234838	Campbell Tracy	2/29/2024	\$4,880.04	Unrestricted Shared Services	Payroll
Jefferson State CC	234839	Cheeks Tammara	2/29/2024	\$4,595.10	Unrestricted Shared Services	Payroll
Jefferson State CC	234840	Creer Reina	2/29/2024	\$3,916.67	Unrestricted Shared Services	Payroll
Jefferson State CC	234841	Kelly Angela	2/29/2024	\$5,096.67	Unrestricted Shared Services	Payroll
Jefferson State CC	234842	Moore Aaliyah	2/29/2024	\$6,069.00	Regions Student Success Hub	Payroll
Jefferson State CC	234843	Payne Tamara	2/29/2024	\$9,319.84	Unrestricted Shared Services	Payroll
Jefferson State CC	234844	Wright Tierra	2/29/2024	\$7,320.05	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	234845	Alzoubi Kasim	2/29/2024	\$8,629.33	Unrestricted Shared Services	Payroll
Jefferson State CC	234846	Douglass Robert	2/29/2024	\$8,454.75	Unrestricted Shared Services	Payroll
Jefferson State CC	234847	Reach Brett	2/29/2024	\$6,219.65	Unrestricted Shared Services	Payroll
Jefferson State CC	234848	Harris Patricia	2/29/2024	\$7,621.96	Unrestricted Shared Services	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	234849	Cole Ched	2/29/2024	\$6,604.93	Unrestricted Shared Services	Payroll
Jefferson State CC	234850	Cook Paul	2/29/2024	\$8,784.67	Unrestricted Shared Services	Payroll
Jefferson State CC	234851	Kennedy Tonja	2/29/2024	\$6,411.17	Unrestricted Shared Services	Payroll
Jefferson State CC	234852	White Pamela	2/29/2024	\$6,739.10	Unrestricted Shared Services	Payroll
Jefferson State CC	234853	Wilson Colton	2/29/2024	\$5,202.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234854	Barnacastle William	2/29/2024	\$5,166.67	Unrestricted Shared Services	Payroll
Jefferson State CC	234855	Boone Deborah	2/29/2024	\$8,784.67	Unrestricted Shared Services	Payroll
Jefferson State CC	234856	Kin Amanda	2/29/2024	\$10,166.50	Unrestricted Shared Services	Payroll
Jefferson State CC	234857	Stephens Nareiko	2/29/2024	\$6,570.63	Unrestricted Shared Services	Payroll
Jefferson State CC	234858	Dyer Nicholas	2/29/2024	\$6,970.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234859	George James	2/29/2024	\$5,334.34	Unrestricted Shared Services	Payroll
Jefferson State CC	234860	Kennedy Ronphael	2/29/2024	\$5,582.76	Unrestricted Shared Services	Payroll
Jefferson State CC	234861	Bobo David	2/29/2024	\$9,482.83	Unrestricted Shared Services	Payroll
Jefferson State CC	234862	Booth Jennifer	2/29/2024	\$6,311.76	Unrestricted Shared Services	Payroll
Jefferson State CC	234863	Creamer Kelli	2/29/2024	\$7,758.84	Unrestricted Shared Services	Payroll
Jefferson State CC	234864	Dawkins Stephen	2/29/2024	\$5,262.79	Unrestricted Shared Services	Payroll
Jefferson State CC	234865	Robinson Darryl	2/29/2024	\$11,737.67	Unrestricted Shared Services	Payroll
Jefferson State CC	234866	Richard Jessica	2/29/2024	\$4,138.71	Unrestricted Shared Services	Payroll
Jefferson State CC	234867	Blair David	2/29/2024	\$6,793.78	Unrestricted Shared Services	Payroll
Jefferson State CC	234868	Bowers Andrew	2/29/2024	\$5,195.79	Unrestricted Shared Services	Payroll
Jefferson State CC	234869	Brewster Larita	2/29/2024	\$9,635.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234870	Burton James	2/29/2024	\$9,761.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234871	Cope Angelo	2/29/2024	\$3,516.55	Unrestricted Shared Services	Payroll
Jefferson State CC	234872	McCallister Gregory	2/29/2024	\$7,197.41	Unrestricted Shared Services	Payroll
Jefferson State CC	234873	McCombs Valerie	2/29/2024	\$7,197.41	Unrestricted Shared Services	Payroll
Jefferson State CC	234874	McIntosh Linda	2/29/2024	\$8,273.75	Unrestricted Shared Services	Payroll
Jefferson State CC	234875	Mitchell Michael	2/29/2024	\$4,866.14	Unrestricted Shared Services	Payroll
Jefferson State CC	234876	Pardazi Behnazasadat	2/29/2024	\$6,494.74	Unrestricted Shared Services	Payroll
Jefferson State CC	234877	Tindill-Rohr Elaine	2/29/2024	\$7,197.41	Unrestricted Shared Services	Payroll
Jefferson State CC	234878	Wangle Jonathan	2/29/2024	\$4,587.24	Unrestricted Shared Services	Payroll
Jefferson State CC	234879	Edwards Rickey	2/29/2024	\$7,480.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234880	Young Reginald	2/29/2024	\$4,497.29	Unrestricted Shared Services	Payroll
Jefferson State CC	234881	Fulmer Ann	2/29/2024	\$1,603.40	Unrestricted Shared Services	Payroll
Jefferson State CC	533877	Aabco Rents Inc.	3/5/2024	\$94.84	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	533878	Abraham Baldwin Agricultural College Foundation Inc.	3/5/2024	\$550.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	533879	Alabama Association of Nonprofits	3/5/2024	\$645.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	533880	Alabama Power Company	3/5/2024	\$7,790.67	Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC	533880	Alabama Power Company	3/5/2024	\$13,939.96	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	533880	Alabama Power Company	3/5/2024	\$18,221.42	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	533881	Alabama Power Company	3/5/2024	\$1,571.18	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	533882	Alabama Power Company	3/5/2024	\$1,624.97	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	533883	Alabama Power Company	3/5/2024	\$1,751.65	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	533884	Andrew College	3/5/2024	\$625.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	533885	AT&T	3/5/2024	\$278.97	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	533886	AT&T	3/5/2024	\$54.47	Unrestricted Shelby Campus	Landline Phones - UC

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	533887	AT&T	3/5/2024	\$69.92	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	533888	Birmingham Times	3/5/2024	\$360.80	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	533889	Calhoun Community College	3/5/2024	\$450.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	533890	Carahsoft Technology Corp	3/5/2024	\$14.99	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	533891	Cayenne Creative Group Inc.	3/5/2024	\$4,444.44	AE-Federal Regular 2XX3-2XX4	Advertising & Promotions - OOS
Jefferson State CC	533891	Cayenne Creative Group Inc.	3/5/2024	\$14,866.67	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	533892	Charter Communications Holdings LLC	3/5/2024	\$284.99	Unrestricted Shelby Campus	Internet - UC
Jefferson State CC	533896	Cobbs Allen & Hall Inc.	3/5/2024	\$42,565.95	Unrestricted Shared Services	Insurance and Bonding - PS
Jefferson State CC	533897	Dobbins William	3/5/2024	\$47.77	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	533898	Durrell Tire & Auto Inc	3/5/2024	\$581.82	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	533899	Fisher Scientific	3/5/2024	\$1,169.88	ICI Eq 23-24 Allied Health 24ICI19	Equipment - non capitalized - MS
Jefferson State CC	533899	Fisher Scientific	3/5/2024	\$199.75	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	533899	Fisher Scientific	3/5/2024	\$8,625.31	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	533900	Fisher Scientific	3/5/2024	\$66.40	Unrestricted St. Clair Campus	Materials and Supplies - MS
Jefferson State CC	533901	George C Wallace State Community College	3/5/2024	\$500.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	533902	Hand Arendall Harrison Sale LLC	3/5/2024	\$90.00	Unrestricted Shared Services	Legal Services - PS
Jefferson State CC	533903	Harbison Amanda	3/5/2024	\$139.36	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	533904	Scantron Corporation	3/5/2024	\$452.62	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	533905	Harris John	3/5/2024	\$485.00	Unrestricted Shelby Campus	Commercial Transportation - OS
Jefferson State CC	533905	Harris John	3/5/2024	\$208.50	Unrestricted Shelby Campus	Conus (meals) - OS
Jefferson State CC	533905	Harris John	3/5/2024	\$554.40	Unrestricted Shelby Campus	Lodging - OS
Jefferson State CC	533905	Harris John	3/5/2024	\$112.18	Unrestricted Shelby Campus	Other Travel Expenses - OS
Jefferson State CC	533906	Harris Liesl	3/5/2024	\$482.06	Unrestricted Shelby Campus	Commercial Transportation - OS
Jefferson State CC	533906	Harris Liesl	3/5/2024	\$208.50	Unrestricted Shelby Campus	Conus (meals) - OS
Jefferson State CC	533907	Hodge Mechanical Services LLC	3/5/2024	\$8,905.82	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	533908	K & L Group LLC	3/5/2024	\$28,785.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	533909	Kitchens Lauren	3/5/2024	\$170.00	Unrestricted Chilton Campus	Overnight (non tax per diem)- IS
Jefferson State CC	533910	McIntosh Linda	3/5/2024	\$10.32	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	533911	Mitchell Joseph	3/5/2024	\$46.42	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	533912	National Association For The Education Of Young Children	3/5/2024	\$1,800.00	Unrestricted Shared Services	Accreditation Expense - PS
Jefferson State CC	533913	National Center for Construction Education and Research	3/5/2024	\$20.80	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	533913	National Center for Construction Education and Research	3/5/2024	\$86.60	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	533914	Office Depot	3/5/2024	\$109.30	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	533914	Office Depot	3/5/2024	\$141.18	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	533915	Office Depot	3/5/2024	\$39.50	Unrestricted Jefferson Campus	Printing and Binding - OOS
Jefferson State CC	533916	Pinky Fancy Faces	3/5/2024	\$750.00	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	533917	RJ Young Company	3/5/2024	\$1,742.36	Unrestricted Jefferson Campus	Other Contractual Services - PS
Jefferson State CC	533917	RJ Young Company	3/5/2024	\$8,318.90	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	533918	Serra Chevrolet	3/5/2024	\$500.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Jefferson State CC	533919	Shobe Phillip	3/5/2024	\$299.89	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	533919	Shobe Phillip	3/5/2024	\$170.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
Jefferson State CC	533920	Smith Frederick	3/5/2024	\$4,320.00	Heavy Equip Operator 2024-047	Other Contractual Services - PS
Jefferson State CC	533921	Snead State Community College	3/5/2024	\$500.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	533922	Spire Alabama Inc.	3/5/2024	\$442.62	Unrestricted St. Clair Campus	Gas & Heating Fuel - UC
Jefferson State CC	533922	Spire Alabama Inc.	3/5/2024	\$7,411.55	Unrestricted Shelby Campus	Gas & Heating Fuel - UC

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	533922	Spire Alabama Inc.	3/5/2024	\$17,204.44	Unrestricted Chilton Campus	Gas & Heating Fuel - UC
Jefferson State CC	533922	Spire Alabama Inc.	3/5/2024	\$36,825.20	Unrestricted Jefferson Campus	Gas & Heating Fuel - UC
Jefferson State CC	533923	Stance Healthcare Inc	3/5/2024	\$660.00	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	533924	Staples Contract & Commercial Inc	3/5/2024	\$11.38	AE-Federal Regular 2XX3-2XX4	Materials and Supplies - MS
Jefferson State CC	533924	Staples Contract & Commercial Inc	3/5/2024	\$44.99	Unrestricted Distance Ed	Materials and Supplies - MS
Jefferson State CC	533924	Staples Contract & Commercial Inc	3/5/2024	\$100.42	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	533925	Staples Contract & Commercial LLC	3/5/2024	\$98.39	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	533926	TTL Inc	3/5/2024	\$3,900.00	CDL Track-Jefferson	Construction in Progress - CE
Jefferson State CC	533927	Union State Insurance Inc.	3/5/2024	\$3,426.00	Unrestricted Shared Services	Insurance and Bonding - PS
Jefferson State CC	533928	Warrior Sign Source LLC	3/5/2024	\$270.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	533929	Water Works & Sewer Board	3/5/2024	\$347.22	Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	533929	Water Works & Sewer Board	3/5/2024	\$1,981.89	Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	533930	Whittle Christopher	3/5/2024	\$432.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	533937	Accessible Information Management LLC	3/6/2024	\$14,376.24	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	533938	ACCS Public Relations Association	3/6/2024	\$350.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	533943	Alabama Industrial Supplies	3/6/2024	\$7,525.02	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	533944	Alabama Industrial Supplies	3/6/2024	\$1,862.90	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	533945	Alabama Power Company	3/6/2024	\$260.34	Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC	533945	Alabama Power Company	3/6/2024	\$479.44	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	533945	Alabama Power Company	3/6/2024	\$963.12	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	533945	Alabama Power Company	3/6/2024	\$1,381.67	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	533946	ARCpoint Labs of Birmingham-Greystone	3/6/2024	\$160.00	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	533947	AT&T	3/6/2024	\$532.52	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	533948	AT&T	3/6/2024	\$1,551.11	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	533949	AT&T	3/6/2024	\$532.52	Unrestricted Chilton Campus	Landline Phones - UC
Jefferson State CC	533949	AT&T	3/6/2024	\$532.52	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	533949	AT&T	3/6/2024	\$1,065.07	Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson State CC	533950	AT&T	3/6/2024	\$872.58	Unrestricted Chilton Campus	Landline Phones - UC
Jefferson State CC	533950	AT&T	3/6/2024	\$872.58	Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson State CC	533950	AT&T	3/6/2024	\$872.58	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	533951	Baza Services LLC	3/6/2024	\$8,406.38	Unrestricted Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	533951	Baza Services LLC	3/6/2024	\$12,902.56	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	533951	Baza Services LLC	3/6/2024	\$15,850.86	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	533952	Blue Plains Technology LLC	3/6/2024	\$1,475.00	Unrestricted St. Clair Campus	Technology - non capitalized - MS
Jefferson State CC	533953	Booth Jennifer	3/6/2024	\$103.65	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	533954	Carahsoft Technology Corp	3/6/2024	\$14.99	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	533955	CDW Government Inc	3/6/2024	\$2,031.32	R&R Jefferson Campus	Equipment - non capitalized - MS
Jefferson State CC	533955	CDW Government Inc	3/6/2024	\$414.11	Building Science Technology	Materials and Supplies - MS
Jefferson State CC	533955	CDW Government Inc	3/6/2024	\$475.30	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	533955	CDW Government Inc	3/6/2024	\$123.83	Unrestricted St. Clair Campus	Technology - non capitalized - MS
Jefferson State CC	533955	CDW Government Inc	3/6/2024	\$19,608.55	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	533956	City of Pell City	3/6/2024	\$77.76	Unrestricted St. Clair Campus	Water & Sewer - UC
Jefferson State CC	533957	City of Pell City	3/6/2024	\$2,097.95	Unrestricted St. Clair Campus	Water & Sewer - UC
Jefferson State CC	533958	Coalition on Adult Basic Education Inc.	3/6/2024	\$650.00	AE - State Leadership 2XX3-2XX4	Registration Fees- IS
Jefferson State CC	533959	Coalition on Adult Basic Education Inc.	3/6/2024	\$650.00	AE - State Leadership 2XX3-2XX4	Registration Fees- IS

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	533960	Connect Parent Corporation	3/6/2024	\$214.08	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	533961	Decola Anthony	3/6/2024	\$1,308.98	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	533962	Diversified Elevator Service & Equipment Company Inc.	3/6/2024	\$2,380.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	533963	Dyer Nicholas	3/6/2024	\$140.75	Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	533963	Dyer Nicholas	3/6/2024	\$571.31	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	533963	Dyer Nicholas	3/6/2024	\$100.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	533963	Dyer Nicholas	3/6/2024	\$200.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	533964	Environmental Evaluation and Control Inc.	3/6/2024	\$2,750.00	Unrestricted Jefferson Campus	Other Professional Fees - PS
Jefferson State CC	533965	Fraser Thompson Stacye	3/6/2024	\$415.80	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	533965	Fraser Thompson Stacye	3/6/2024	\$170.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
Jefferson State CC	533966	Global Fire Sprinklers LLC	3/6/2024	\$610.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	533968	Greene Greta	3/6/2024	\$484.41	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	533969	HD Supply Facilities Maintenance Ltd	3/6/2024	\$103.84	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	533970	Henderson Kristin	3/6/2024	\$170.00	Unrestricted Jefferson Campus	Overnight (non tax per diem)- IS
Jefferson State CC	533971	ITW Food Equipment Group LLC	3/6/2024	\$315.00	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	533973	Johnson Kathleen	3/6/2024	\$93.80	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	533974	Kelley Pamela	3/6/2024	\$116.18	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	533975	Kelly Angela	3/6/2024	\$77.32	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	533976	King Jamie	3/6/2024	\$170.00	Unrestricted Chilton Campus	Overnight (non tax per diem)- IS
Jefferson State CC	533977	Landscape Workshop Parent LLC	3/6/2024	\$14,166.00	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	533978	Lewis Scott	3/6/2024	\$33.23	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	533979	Massey Asphalt Paving LLC	3/6/2024	\$526,944.19	BDH-GLB Project-Jefferson	Construction in Progress - CE
Jefferson State CC	533980	NCS Pearson Inc.	3/6/2024	\$3,600.00	AE - GED 2XX3-2XX4	Institutional Use - OOS
Jefferson State CC	533985	Office Depot	3/6/2024	\$25.21	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	533986	Owens Landscape Group LLC	3/6/2024	\$916.00	Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	533986	Owens Landscape Group LLC	3/6/2024	\$3,125.00	Unrestricted Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	533986	Owens Landscape Group LLC	3/6/2024	\$3,125.00	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	533987	Phi Theta Kappa	3/6/2024	\$910.00	Unrestricted Jefferson Campus	Registration Fees- IS
Jefferson State CC	533988	Phi Theta Kappa	3/6/2024	\$995.00	Unrestricted Jefferson Campus	Registration Fees- IS
Jefferson State CC	533989	Pocket Nurse Enterprises Inc.	3/6/2024	\$41.77	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	533990	Prevo Deborah	3/6/2024	\$23.45	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	533991	Reach Brett	3/6/2024	\$164.50	Unrestricted Shelby Campus	Conus (meals) - OS
Jefferson State CC	533991	Reach Brett	3/6/2024	\$874.14	Unrestricted Shelby Campus	Lodging - OS
Jefferson State CC	533991	Reach Brett	3/6/2024	\$743.70	Unrestricted Shelby Campus	Mileage - OS
Jefferson State CC	533991	Reach Brett	3/6/2024	\$47.94	Unrestricted Shelby Campus	Other Travel Expenses - OS
Jefferson State CC	533992	RJ Young Company	3/6/2024	\$9,341.27	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	533993	Shobe Phillip	3/6/2024	\$85.63	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	533994	Smith Frederick	3/6/2024	\$1,180.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	533995	Smith Lareatha	3/6/2024	\$89.51	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	533996	Stanley Nathaniel	3/6/2024	\$252.76	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	533997	Staples Contract & Commercial Inc	3/6/2024	\$183.92	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	533998	Triple Point Industries LLC	3/6/2024	\$1,775.00	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	534000	United Rentals	3/6/2024	\$1,068.52	Heavy Equip Operator 2024-047	Short-Term Equipment Rentals - OOS
Jefferson State CC	534000	United Rentals	3/6/2024	\$5,114.88	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Jefferson State CC	534002	Varsity Brands Holding Co. Inc.	3/6/2024	\$241.82	Unrestricted Shared Services	Materials and Supplies - MS

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	534003	Verizon Wireless	3/6/2024	\$354.06	Unrestricted Shared Services	Wireless Phones - UC
Jefferson State CC	534004	Verizon Wireless	3/6/2024	\$800.20	Unrestricted Shared Services	Wireless Phones - UC
Jefferson State CC	534005	Ward's Natural Science	3/6/2024	\$187.08	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	!0000058	Alzoubi Kasim	3/7/2024	\$79.00	Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	!0000058	Alzoubi Kasim	3/7/2024	\$439.20	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	!0000058	Alzoubi Kasim	3/7/2024	\$134.00	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	!0000059	Cook Paul	3/7/2024	\$79.00	Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	!0000059	Cook Paul	3/7/2024	\$439.20	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	!0000059	Cook Paul	3/7/2024	\$140.70	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	!0000059	Cook Paul	3/7/2024	\$27.60	Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC	!0000060	Pritchard Industries Southeast LLC	3/7/2024	\$3,180.00	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	!0000060	Pritchard Industries Southeast LLC	3/7/2024	\$3,600.00	Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	534006	Alabama Association for Institutional Research	3/11/2024	\$75.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	534006	Alabama Association for Institutional Research	3/11/2024	\$415.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	534007	Alabama Deans Of Student Affairs Association	3/11/2024	\$175.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	534008	AT&T Mobility National Accounts LLC	3/11/2024	\$41.24	AE-Federal Regular 2XX3-2XX4	Wireless Phones - UC
Jefferson State CC	534009	AutoZone	3/11/2024	\$144.47	R&R Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	534010	Ball Franklin	3/11/2024	\$88.51	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	534011	Bevill State Community College	3/11/2024	\$90.00	CPR Cards Health Science	Deposit Liabilities - AP
Jefferson State CC	534012	Bobo David	3/11/2024	\$209.44	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	534013	Canty Anperne	3/11/2024	\$108.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	534014	CDW Government Inc	3/11/2024	\$761.40	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	534015	Clanton Newspaper	3/11/2024	\$775.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	534016	Cohen Carnaggio Reynolds Inc	3/11/2024	\$37,330.89	BDH-GLB Project-Jefferson	Construction in Progress - CE
Jefferson State CC	534017	Dawkins Stephen	3/11/2024	\$268.67	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	534018	Delta Alpha Pi International Honor Society	3/11/2024	\$300.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	534019	Edwards Beverly	3/11/2024	\$63.25	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	534020	Fisher Scientific	3/11/2024	\$222.99	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	534021	Fraser Thompson Stacye	3/11/2024	\$134.50	Unrestricted Shared Services	Conus (meals) - OS
Jefferson State CC	534021	Fraser Thompson Stacye	3/11/2024	\$105.86	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	534021	Fraser Thompson Stacye	3/11/2024	\$581.56	Unrestricted Shared Services	Mileage - OS
Jefferson State CC	534022	Fuller Eric	3/11/2024	\$175.54	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	534023	Fun Source Rentals	3/11/2024	\$1,300.20	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	534024	HD Supply Facilities Maintenance Ltd	3/11/2024	\$131.56	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	534025	Hodge Mechanical Services LLC	3/11/2024	\$8,079.16	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	534026	Home Depot U.S.A. Inc	3/11/2024	\$716.70	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	534027	Humphries Jacob	3/11/2024	\$148.00	Unrestricted Shared Services	Conus (meals) - OS
Jefferson State CC	534028	Institutional Compliance Solutions LLC	3/11/2024	\$579.00	Unrestricted Shared Services	Registration Fees- OS
Jefferson State CC	534029	Jefferson State Community College Foundation Inc	3/11/2024	\$5,000.00	Unrestricted Shared Services	Payments Received Clearing
Jefferson State CC	534030	K & L Group LLC	3/11/2024	\$3,960.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	534031	Lathan Associates Architects P.C.	3/11/2024	\$18,544.51	Unrestricted Chilton Campus	Construction in Progress - CE
Jefferson State CC	534032	LeBlanc Vanessa	3/11/2024	\$182.64	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	534033	M-POWER Ministries	3/11/2024	\$3,520.33	Spcl Pops MPower 23-24 24SP33	Other Contractual Services - PS
Jefferson State CC	534034	Marcus Service & Solutions LLC	3/11/2024	\$1,569.47	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	534035	McClung Britney	3/11/2024	\$69.28	Unrestricted Shared Services	Mileage - IS

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	534036	Mobile Communications America Inc	3/11/2024	\$2,023.13	Unrestricted Shared Services	Maintenance & Repairs - OOS
Jefferson State CC	534037	Municipal and Commercial Uniforms Inc	3/11/2024	\$448.65	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	534038	Office Depot	3/11/2024	\$50.58	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	534038	Office Depot	3/11/2024	\$390.63	Unrestricted Jefferson Campus	Technology - non capitalized - MS
Jefferson State CC	534039	Office Depot	3/11/2024	\$206.78	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	534039	Office Depot	3/11/2024	\$296.67	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	534039	Office Depot	3/11/2024	\$328.08	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	534040	Pettway Silvia	3/11/2024	\$281.40	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	534041	Pleasants-Pegues Ticey	3/11/2024	\$1,875.21	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	534042	Plexamedia Inc.	3/11/2024	\$89.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	534043	Ralya Janice	3/11/2024	\$148.00	Unrestricted Shared Services	Conus (meals) - OS
Jefferson State CC	534044	Ralya Janice	3/11/2024	\$125.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	534045	RingCentral Inc	3/11/2024	\$487.28	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	534046	Shelby County Newspapers Inc.	3/11/2024	\$1,560.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	534047	Shobe Phillip	3/11/2024	\$207.16	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	534048	Spiller Elizabeth	3/11/2024	\$1,978.83	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	534049	Staples Contract & Commercial Inc	3/11/2024	\$580.78	AE-Federal Regular 2XX3-2XX4	Materials and Supplies - MS
Jefferson State CC	534050	Staples Contract & Commercial Inc	3/11/2024	\$49.98	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	534051	Staples Contract & Commercial LLC	3/11/2024	\$198.75	Unrestricted Shelby Campus	Advertising & Promotions - OOS
Jefferson State CC	534051	Staples Contract & Commercial LLC	3/11/2024	\$4,036.35	Success Coach 2XX3-2XX4	Advertising & Promotions - OOS
Jefferson State CC	534051	Staples Contract & Commercial LLC	3/11/2024	\$1,285.95	Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	534052	State of Alabama	3/11/2024	\$22.91	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	534052	State of Alabama	3/11/2024	\$107.08	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	534053	Sullivan Terri	3/11/2024	\$35.51	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	534054	Sutton Edreama	3/11/2024	\$85.89	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	534055	Union University	3/11/2024	\$150.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	534056	United Rentals	3/11/2024	\$896.48	Heavy Equip Operator 2024-047	Short-Term Equipment Rentals - OOS
Jefferson State CC	534056	United Rentals	3/11/2024	\$2,369.48	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Jefferson State CC	534057	University of Alabama Health Services Foundation P.C.	3/11/2024	\$1,600.00	Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	534058	W.W. Grainger Inc.	3/11/2024	\$6,715.17	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	534059	Wells Printing Company Inc	3/11/2024	\$147.76	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	534060	WEX Inc	3/11/2024	\$263.39	Unrestricted Shelby Campus	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	534060	WEX Inc	3/11/2024	\$2,815.34	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	534061	Whittle Christopher	3/11/2024	\$369.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	534062	Wiley Jeffrey	3/11/2024	\$184.92	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	534063	Wittichen Supply Company LLC	3/11/2024	\$961.56	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	234882	Starnes Jane	3/15/2024	\$2,650.54	Unrestricted Shared Services	Payroll
Jefferson State CC	234883	Cruso Lisa	3/15/2024	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	234884	Hudson Jasmine	3/15/2024	\$1,713.42	Unrestricted Shared Services	Payroll
Jefferson State CC	234885	Harris Seena	3/15/2024	\$2,293.79	Unrestricted Shelby Campus	Payroll
Jefferson State CC	234886	Wallace Preston	3/15/2024	\$2,866.08	Unrestricted Shared Services	Payroll
Jefferson State CC	234887	Ray Beth	3/15/2024	\$2,115.13	Unrestricted Shared Services	Payroll
Jefferson State CC	234888	Poe Ami	3/15/2024	\$1,455.75	Unrestricted Shared Services	Payroll
Jefferson State CC	234889	Deason Vicki	3/15/2024	\$1,523.63	Unrestricted Distance Ed	Payroll
Jefferson State CC	234890	McLendon Rita	3/15/2024	\$2,293.79	Unrestricted Shared Services	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	234891	Pierce Aimee	3/15/2024	\$1,847.38	Unrestricted Shared Services	Payroll
Jefferson State CC	234892	Boackle Emil	3/15/2024	\$1,936.96	Unrestricted Shared Services	Payroll
Jefferson State CC	234893	Deloach Merissa	3/15/2024	\$1,936.67	Unrestricted Shared Services	Payroll
Jefferson State CC	234894	Liddle Christiana	3/15/2024	\$1,579.75	Unrestricted Shared Services	Payroll
Jefferson State CC	234895	Braswell Gail	3/15/2024	\$2,115.13	Unrestricted Shared Services	Payroll
Jefferson State CC	234896	Lewis Andrea	3/15/2024	\$1,981.33	Unrestricted Shared Services	Payroll
Jefferson State CC	234897	Dobbins William	3/15/2024	\$1,936.54	Unrestricted Shared Services	Payroll
Jefferson State CC	234898	Ali Donna	3/15/2024	\$834.50	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	234898	Ali Donna	3/15/2024	\$834.50	Unrestricted Shared Services	Payroll
Jefferson State CC	234899	Finch Tamara	3/15/2024	\$1,713.63	Unrestricted Shared Services	Payroll
Jefferson State CC	234900	Coker Pamela	3/15/2024	\$1,891.96	Unrestricted Shared Services	Payroll
Jefferson State CC	234901	Dawson Alyssa	3/15/2024	\$1,445.67	Unrestricted Shared Services	Payroll
Jefferson State CC	234902	Roseberry Tara	3/15/2024	\$2,293.79	Unrestricted Shared Services	Payroll
Jefferson State CC	234903	Hamilton-Williams Margaret	3/15/2024	\$2,293.79	Unrestricted Shared Services	Payroll
Jefferson State CC	234904	Eatman Chinyere	3/15/2024	\$1,957.45	Unrestricted Shared Services	Payroll
Jefferson State CC	234905	Cooper Ginger	3/15/2024	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	234906	Grady Octavia	3/15/2024	\$1,936.67	Unrestricted Shelby Campus	Payroll
Jefferson State CC	234907	Naramore Anna	3/15/2024	\$2,160.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234908	Pugh Sandra	3/15/2024	\$2,740.08	Unrestricted Shared Services	Payroll
Jefferson State CC	234909	Baker Precious	3/15/2024	\$1,758.08	Unrestricted Shared Services	Payroll
Jefferson State CC	234910	Pickens Elizabeth	3/15/2024	\$2,383.08	Unrestricted Shared Services	Payroll
Jefferson State CC	234911	Hughes Tina	3/15/2024	\$2,568.68	Unrestricted Shared Services	Payroll
Jefferson State CC	234912	West Jeanie	3/15/2024	\$2,814.70	Unrestricted Shared Services	Payroll
Jefferson State CC	234913	Anderson Davida	3/15/2024	\$1,668.71	Unrestricted Shared Services	Payroll
Jefferson State CC	234914	Burney Roscelia	3/15/2024	\$2,293.79	Unrestricted Shared Services	Payroll
Jefferson State CC	234915	Carpenter Valencia	3/15/2024	\$2,070.63	Unrestricted Shared Services	Payroll
Jefferson State CC	234916	Castleberry James	3/15/2024	\$1,713.42	Unrestricted Shared Services	Payroll
Jefferson State CC	234917	Collins Angela	3/15/2024	\$2,865.21	Unrestricted Shared Services	Payroll
Jefferson State CC	234918	Douglas Susan	3/15/2024	\$1,981.33	Unrestricted Shared Services	Payroll
Jefferson State CC	234919	Duncan Leconyeya	3/15/2024	\$2,334.46	Unrestricted Shared Services	Payroll
Jefferson State CC	234920	Fraser Thompson Stacye	3/15/2024	\$2,695.38	Unrestricted Shared Services	Payroll
Jefferson State CC	234921	Greene Greta	3/15/2024	\$2,306.32	Unrestricted Shared Services	Payroll
Jefferson State CC	234922	Howard Amber	3/15/2024	\$1,624.38	Unrestricted Shared Services	Payroll
Jefferson State CC	234923	Jones Juanita	3/15/2024	\$2,515.14	Unrestricted Shared Services	Payroll
Jefferson State CC	234924	Kimble Lisa	3/15/2024	\$2,971.65	Unrestricted Shared Services	Payroll
Jefferson State CC	234925	Stewart Lorrie	3/15/2024	\$1,936.54	Unrestricted Shared Services	Payroll
Jefferson State CC	234926	Minter Shondrika	3/15/2024	\$2,070.50	Unrestricted Shared Services	Payroll
Jefferson State CC	234927	Pettway Silvia	3/15/2024	\$2,293.50	Success Coach 2XX3-2XX4	Payroll
Jefferson State CC	234928	Pippens Amberetta	3/15/2024	\$2,448.51	Unrestricted Shared Services	Payroll
Jefferson State CC	234929	Sipe James	3/15/2024	\$1,669.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234930	Smith Heather	3/15/2024	\$2,204.46	Unrestricted Shared Services	Payroll
Jefferson State CC	234931	Smith Ronda	3/15/2024	\$2,070.62	Unrestricted Shared Services	Payroll
Jefferson State CC	234932	Stillwell Crystal	3/15/2024	\$2,142.17	Unrestricted Shared Services	Payroll
Jefferson State CC	234933	Tanner Laura	3/15/2024	\$2,293.79	Unrestricted Shared Services	Payroll
Jefferson State CC	234934	Valenzuela Deise	3/15/2024	\$2,215.90	Unrestricted Shared Services	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	234935	Harris John	3/15/2024	\$1,936.54	Unrestricted Shared Services	Payroll
Jefferson State CC	234936	Hawkins Chelsie	3/15/2024	\$1,936.67	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	234937	Clark Natalya	3/15/2024	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	234938	Cobb Rose	3/15/2024	\$2,561.21	Unrestricted Shared Services	Payroll
Jefferson State CC	234939	Ezell Laura	3/15/2024	\$2,115.13	Unrestricted Shared Services	Payroll
Jefferson State CC	234940	Lewis Scott	3/15/2024	\$1,891.96	Unrestricted Shared Services	Payroll
Jefferson State CC	234941	Prevo Deborah	3/15/2024	\$2,142.29	Unrestricted Shared Services	Payroll
Jefferson State CC	234942	Smith Lareatha	3/15/2024	\$2,974.10	Unrestricted Shared Services	Payroll
Jefferson State CC	234943	Holman Beatrice	3/15/2024	\$2,159.83	Unrestricted Shared Services	Payroll
Jefferson State CC	234944	Brown Cassandra	3/15/2024	\$2,383.08	Unrestricted Shared Services	Payroll
Jefferson State CC	234945	Chamblin Juanita	3/15/2024	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	234946	Cimalore Beverly	3/15/2024	\$3,213.67	Unrestricted Shared Services	Payroll
Jefferson State CC	234947	Fisher Debra	3/15/2024	\$2,204.46	Unrestricted Shared Services	Payroll
Jefferson State CC	234948	Fomby Angelina	3/15/2024	\$2,249.33	Unrestricted Shared Services	Payroll
Jefferson State CC	234949	Hagood Anita	3/15/2024	\$1,758.08	Unrestricted Shared Services	Payroll
Jefferson State CC	234950	Holderfield Mandy	3/15/2024	\$2,160.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234951	Key Karen	3/15/2024	\$2,695.38	Unrestricted Shared Services	Payroll
Jefferson State CC	234952	Lauderdale Jacqulon	3/15/2024	\$1,981.33	Unrestricted Shared Services	Payroll
Jefferson State CC	234954	Swann Christopher	3/15/2024	\$2,293.79	Unrestricted Shared Services	Payroll
Jefferson State CC	234956	Pullum Quanda	3/15/2024	\$2,383.08	Unrestricted Shared Services	Payroll
Jefferson State CC	234957	Sutton Edreama	3/15/2024	\$3,387.90	Unrestricted Shared Services	Payroll
Jefferson State CC	234958	Dowe Monica	3/15/2024	\$1,891.96	Unrestricted Shared Services	Payroll
Jefferson State CC	234959	Cooper Jay	3/15/2024	\$1,579.75	Unrestricted Shared Services	Payroll
Jefferson State CC	234960	Borden Leslie	3/15/2024	\$1,596.07	Unrestricted Shared Services	Payroll
Jefferson State CC	234961	Butler Neil	3/15/2024	\$2,293.79	Unrestricted Shared Services	Payroll
Jefferson State CC	234962	Carson William	3/15/2024	\$2,383.08	Unrestricted Shared Services	Payroll
Jefferson State CC	234964	James Selena	3/15/2024	\$2,159.83	Unrestricted Shared Services	Payroll
Jefferson State CC	234965	Lockett Earnest	3/15/2024	\$2,204.46	Unrestricted Shared Services	Payroll
Jefferson State CC	234966	McDonald Thomas	3/15/2024	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	234967	Nathan Charlie	3/15/2024	\$1,624.50	Unrestricted Shared Services	Payroll
Jefferson State CC	234968	Newfield Charles	3/15/2024	\$2,204.46	Unrestricted Chilton Campus	Payroll
Jefferson State CC	234969	Shorter Garland	3/15/2024	\$2,814.90	Unrestricted Shared Services	Payroll
Jefferson State CC	234970	Sullivan Terri	3/15/2024	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	234971	Collar Danielle	3/15/2024	\$1,981.21	Unrestricted Shared Services	Payroll
Jefferson State CC	234972	Barranger Lauren	3/15/2024	\$2,115.13	Unrestricted Shared Services	Payroll
Jefferson State CC	234973	Cunningham Velma	3/15/2024	\$1,803.17	Unrestricted Shared Services	Payroll
Jefferson State CC	234974	Eason Haley	3/15/2024	\$1,033.41	Unrestricted Shared Services	Payroll
Jefferson State CC	234976	Pendleton Carolyn	3/15/2024	\$1,112.25	Unrestricted Shared Services	Payroll
Jefferson State CC	234977	Sanders Bernard	3/15/2024	\$2,115.71	Unrestricted Shared Services	Payroll
Jefferson State CC	234978	Stewart Aaron	3/15/2024	\$1,311.87	Unrestricted Shared Services	Payroll
Jefferson State CC	234979	Stockley Ginger	3/15/2024	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	234980	Wynn Michael	3/15/2024	\$1,490.54	Unrestricted Shared Services	Payroll
Jefferson State CC	234981	Brown Mavis	3/15/2024	\$1,401.21	Unrestricted Shared Services	Payroll
Jefferson State CC	234982	Cooper-Cox Robbie	3/15/2024	\$622.05	Unrestricted Shared Services	Payroll
Jefferson State CC	234983	Crenshaw Lakeila	3/15/2024	\$1,311.87	Unrestricted Shared Services	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	234984	Duchock Anita	3/15/2024	\$1,490.54	Unrestricted Shared Services	Payroll
Jefferson State CC	234985	Grady Lashondra	3/15/2024	\$1,177.96	Unrestricted Shelby Campus	Payroll
Jefferson State CC	234986	Johnson Gayle	3/15/2024	\$919.29	Unrestricted Shared Services	Payroll
Jefferson State CC	234987	Kimbrell Skyler	3/15/2024	\$1,802.75	Unrestricted Shared Services	Payroll
Jefferson State CC	234988	Lattimore Rosetta	3/15/2024	\$1,356.63	Unrestricted Shared Services	Payroll
Jefferson State CC	234989	McDaniel Barry	3/15/2024	\$1,267.25	Unrestricted Shared Services	Payroll
Jefferson State CC	234990	Vann Rowella	3/15/2024	\$1,311.87	Unrestricted Shared Services	Payroll
Jefferson State CC	234991	Washington Destin	3/15/2024	\$1,624.50	Unrestricted Shared Services	Payroll
Jefferson State CC	234992	Washington Sheila	3/15/2024	\$1,177.96	Unrestricted Shared Services	Payroll
Jefferson State CC	234993	Kent Eric	3/15/2024	\$1,267.25	Unrestricted Shared Services	Payroll
Jefferson State CC	234994	Abad Fortunato	3/15/2024	\$1,260.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234995	Brown Rebekah	3/15/2024	\$945.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234996	Baker Madison	3/15/2024	\$315.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234997	Baskin Amber	3/15/2024	\$560.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234998	Bizzell Dorothy	3/15/2024	\$1,540.00	Unrestricted Shared Services	Payroll
Jefferson State CC	234999	Broome Kristy	3/15/2024	\$1,260.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235000	Brown Ashley	3/15/2024	\$700.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235001	Brown Josephine	3/15/2024	\$980.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235002	Campbell Mae	3/15/2024	\$560.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235003	Carter Bryna	3/15/2024	\$1,470.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235004	Carter Ja Lin	3/15/2024	\$385.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235005	Coleman Carolyn	3/15/2024	\$560.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235006	Cook Megan	3/15/2024	\$560.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235007	Corbett Ronda	3/15/2024	\$455.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235008	Crum Gabrielle	3/15/2024	\$630.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235009	Cunningham Dana	3/15/2024	\$1,330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235010	Denton Kayla	3/15/2024	\$420.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235011	Duke Juanita	3/15/2024	\$1,295.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235012	Dykes Betty	3/15/2024	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235013	Floyd Natalie	3/15/2024	\$140.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235014	Gomez Joseph	3/15/2024	\$595.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235015	Gonzalez Danielle	3/15/2024	\$980.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235016	Gregson Christa	3/15/2024	\$1,435.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235017	Hall Daniel	3/15/2024	\$840.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235018	Harris Zacolia	3/15/2024	\$700.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235019	Hill Yvette	3/15/2024	\$560.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235020	Holifield Myra	3/15/2024	\$700.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235021	Isenhower Bain	3/15/2024	\$385.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235022	Isenhower Dylan	3/15/2024	\$612.50	Unrestricted Shared Services	Payroll
Jefferson State CC	235023	Jenkins Walter	3/15/2024	\$700.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235024	Johnson Laurie	3/15/2024	\$350.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235025	Jones Christina	3/15/2024	\$700.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235026	Jones D'Angelo	3/15/2024	\$1,050.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235027	Kersh Natasha	3/15/2024	\$700.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235028	Knight Katie	3/15/2024	\$350.00	Unrestricted Shared Services	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	235029	Lane Hollie	3/15/2024	\$385.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235030	Latham Ami	3/15/2024	\$498.75	Unrestricted Shared Services	Payroll
Jefferson State CC	235031	Lindsey Elizabeth	3/15/2024	\$656.25	Unrestricted Shared Services	Payroll
Jefferson State CC	235032	Lockhart Natalie	3/15/2024	\$1,120.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235033	Lowe David	3/15/2024	\$665.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235034	Manning Janel	3/15/2024	\$840.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235035	McEntire Ann	3/15/2024	\$183.75	Unrestricted Shared Services	Payroll
Jefferson State CC	235036	McKinney Monque	3/15/2024	\$700.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235037	Miller Shaleen	3/15/2024	\$1,120.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235038	Pair Edward	3/15/2024	\$980.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235039	Saemaldaher Melanie	3/15/2024	\$700.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235040	Scalf Jonathon	3/15/2024	\$1,295.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235041	Seiger Kara	3/15/2024	\$40.95	Unrestricted Shared Services	Payroll
Jefferson State CC	235042	Smith Jessimene	3/15/2024	\$315.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235043	Smith Kandice	3/15/2024	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235044	Taylor Shanekia	3/15/2024	\$1,330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235045	Tubbs Carrie	3/15/2024	\$630.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235046	Vinson Katelyn	3/15/2024	\$630.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235047	Washington Felisa	3/15/2024	\$770.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235048	Wheat Darby	3/15/2024	\$700.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235049	White Kelley	3/15/2024	\$350.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235050	Busenlehner Donna	3/15/2024	\$735.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235051	Williams Whitney	3/15/2024	\$350.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235052	Jordan Timika	3/15/2024	\$660.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235053	Yates Lanette	3/15/2024	\$330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235054	Harvey Richard	3/15/2024	\$478.85	Unrestricted Shared Services	Payroll
Jefferson State CC	235055	Johnson Trenton	3/15/2024	\$1,102.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	235056	King Dalton	3/15/2024	\$1,073.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235057	McDonnell Kyle	3/15/2024	\$1,347.86	Unrestricted Shared Services	Payroll
Jefferson State CC	235058	McLaughlin Phillip	3/15/2024	\$348.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235059	Nabors Stephen	3/15/2024	\$870.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235060	Panepento Matthew	3/15/2024	\$1,348.50	Unrestricted Shared Services	Payroll
Jefferson State CC	235061	Raymond Thomas	3/15/2024	\$1,798.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235062	Simmons Arlon	3/15/2024	\$696.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235063	Waits James	3/15/2024	\$116.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235064	Archie Ashley	3/15/2024	\$1,102.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235065	Smith Lisa	3/15/2024	\$1,102.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235066	Fowler Meela	3/15/2024	\$1,900.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235067	Hinton William	3/15/2024	\$1,900.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235068	Boykin Tamia	3/15/2024	\$495.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235069	Wade William	3/15/2024	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235070	Stephens Sheila	3/15/2024	\$1,045.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235071	Blackmon Archie	3/15/2024	\$912.00	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	235072	Brown Edith	3/15/2024	\$576.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	235073	Callins Lillian	3/15/2024	\$744.00	AE-Federal Regular 2XX3-2XX4	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	235074	Coleman Henry	3/15/2024	\$912.00	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	235075	Cook Kimberly	3/15/2024	\$678.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	235076	Davis Jeffrey	3/15/2024	\$935.34	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	235077	Geralds Jacqueline	3/15/2024	\$432.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235078	Hargrove Tearra	3/15/2024	\$703.00	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	235079	Hawkins Felita	3/15/2024	\$456.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	235080	Hill Carmen	3/15/2024	\$624.00	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	235081	Montgomery Helen	3/15/2024	\$92.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	235082	Jones Vickie	3/15/2024	\$912.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	235083	Malone Valencia	3/15/2024	\$816.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	235084	Markovitz Yevonne	3/15/2024	\$912.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	235085	Morgan Mary	3/15/2024	\$36.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	235086	Nixon Lisa	3/15/2024	\$864.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	235087	Parr Michele	3/15/2024	\$720.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	235088	Pearson Regina	3/15/2024	\$703.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	235089	Riggins Resha	3/15/2024	\$432.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	235090	Ritchie Jacqueline	3/15/2024	\$624.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	235091	Sanders Anthony Michael	3/15/2024	\$816.00	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	235092	Sheikh Linda	3/15/2024	\$534.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	235093	Snider Ken	3/15/2024	\$912.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	235094	Spraberry Mollie	3/15/2024	\$440.16	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	235095	Sweatt Helen	3/15/2024	\$624.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	235096	Tucker Selestia	3/15/2024	\$96.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	235097	Vinson Phyllis	3/15/2024	\$624.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	235098	White Barbara	3/15/2024	\$792.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	235099	Foster Richard	3/15/2024	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235100	Frank Theresa	3/15/2024	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235101	Smith Victoria	3/15/2024	\$444.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235102	Charping Ronda	3/15/2024	\$1,072.50	Unrestricted Shared Services	Payroll
Jefferson State CC	235103	O'Hern David	3/15/2024	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235104	Shepherd Robert	3/15/2024	\$1,216.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235105	Addington Jennifer	3/15/2024	\$1,634.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235106	Arnone April	3/15/2024	\$301.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235107	Barnes Wilbert	3/15/2024	\$516.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235108	Barnett Chesca	3/15/2024	\$416.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235109	Burgess Laura	3/15/2024	\$688.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235110	Burpo Regina	3/15/2024	\$440.75	Unrestricted Shared Services	Payroll
Jefferson State CC	235111	Chappel Delena	3/15/2024	\$602.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235112	Cobb Jonathan	3/15/2024	\$301.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235113	Daniels Brent	3/15/2024	\$559.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235114	Flanagan Soneaqua	3/15/2024	\$602.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235115	Fletcher La'Toya	3/15/2024	\$301.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235116	Graves Candise	3/15/2024	\$301.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235117	Knost Melissa	3/15/2024	\$731.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235118	Lee Hobert	3/15/2024	\$774.00	Unrestricted Shared Services	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	235119	Marshall Tommisene	3/15/2024	\$258.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235120	McLain Christine	3/15/2024	\$380.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235121	Mills Justin	3/15/2024	\$494.50	Unrestricted Shared Services	Payroll
Jefferson State CC	235122	Moorer Anna	3/15/2024	\$43.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235123	Murphy Penny	3/15/2024	\$473.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235124	Parsons Charles	3/15/2024	\$172.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235125	Payne Angela	3/15/2024	\$1,365.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235126	Prad Chinavia	3/15/2024	\$43.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235127	Pullen Lacey	3/15/2024	\$688.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235128	Robinson Jonathon	3/15/2024	\$129.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235129	Russell Stephanie	3/15/2024	\$731.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235130	Sloan Kevin	3/15/2024	\$43.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235131	Smith Janine	3/15/2024	\$172.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235132	Suttle Debra	3/15/2024	\$258.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235133	Thomas Lauren	3/15/2024	\$516.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235134	Travis Adrienne	3/15/2024	\$215.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235135	Willis Erica	3/15/2024	\$1,032.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235136	Winborn Jennifer	3/15/2024	\$645.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235137	Busby Yvette	3/15/2024	\$780.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235138	Jones Lesia	3/15/2024	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235139	Glover Anita	3/15/2024	\$798.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235140	Stewart Janice	3/15/2024	\$724.50	Unrestricted Shared Services	Payroll
Jefferson State CC	235141	Weems Bryant Denise	3/15/2024	\$698.25	Unrestricted Shared Services	Payroll
Jefferson State CC	235142	Cannon Kimberly	3/15/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235143	Dancy Darryl	3/15/2024	\$405.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235144	Dobbs Jessica	3/15/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235145	Gumbs Andrea	3/15/2024	\$445.50	Unrestricted Shared Services	Payroll
Jefferson State CC	235146	Hairston Ella	3/15/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235147	Moore Shanine	3/15/2024	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235148	Payne Adrian	3/15/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235149	Smith Debra	3/15/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235150	Wilson Candace	3/15/2024	\$592.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235151	Allen Felicia	3/15/2024	\$256.50	Unrestricted Shared Services	Payroll
Jefferson State CC	235152	Allen Vicki	3/15/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235153	Amyin Hanan	3/15/2024	\$627.75	Unrestricted Shared Services	Payroll
Jefferson State CC	235154	Bailey Alyssa	3/15/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235155	Carruba Lorrie	3/15/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235156	Cooper Aeneas	3/15/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235157	Dunning William	3/15/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235158	Duren Courtney	3/15/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235159	Dye Leah	3/15/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235160	Faulk Marilynn	3/15/2024	\$459.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235161	Key Jacob	3/15/2024	\$344.25	Unrestricted Shared Services	Payroll
Jefferson State CC	235162	Kirkland Olivia	3/15/2024	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235163	Marbury Patricia	3/15/2024	\$703.00	Unrestricted Shared Services	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	235164	McDonald Timothy	3/15/2024	\$256.50	Unrestricted Shared Services	Payroll
Jefferson State CC	235165	Merritt Adrienne	3/15/2024	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235166	Morgan Rickey	3/15/2024	\$486.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235167	Rana Farina	3/15/2024	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235168	Rheaume Stephanie	3/15/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235169	Towery Clare	3/15/2024	\$486.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235170	White Sandra	3/15/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235171	Zandi Nader	3/15/2024	\$1,330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235172	Benton Joshua	3/15/2024	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235173	Jones Thabani	3/15/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235174	Brown-Ward Maurita	3/15/2024	\$465.75	Unrestricted Shared Services	Payroll
Jefferson State CC	235175	Crim Margaret	3/15/2024	\$665.60	Unrestricted Shared Services	Payroll
Jefferson State CC	235176	Kirk Willodean	3/15/2024	\$432.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235177	Lewis Stephanie	3/15/2024	\$378.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235178	Stanford Jordan	3/15/2024	\$459.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235179	Culver Cynthia	3/15/2024	\$760.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235180	Gillham Martha	3/15/2024	\$608.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235181	Barber Christopher	3/15/2024	\$525.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235182	Benning Alonzo	3/15/2024	\$276.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235183	Boggan Brenda	3/15/2024	\$480.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235184	Burton Kenneth	3/15/2024	\$874.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235185	Butler Marsha	3/15/2024	\$184.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235186	Chandler James	3/15/2024	\$480.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235187	Channel Raymond	3/15/2024	\$874.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235188	Cornner Thaddeus	3/15/2024	\$207.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235189	Crowe Jeffrey	3/15/2024	\$690.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235190	Davis Clifford	3/15/2024	\$368.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235191	Harrell John	3/15/2024	\$810.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235192	Harrell Ramona	3/15/2024	\$810.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235193	Hicks Alan	3/15/2024	\$920.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235194	Howard Dwayne	3/15/2024	\$736.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235195	Putman James	3/15/2024	\$667.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235196	Shobe Phillip	3/15/2024	\$1,449.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235197	Smith David	3/15/2024	\$828.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235198	Toney Clifford	3/15/2024	\$805.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235199	Traywick Herbert	3/15/2024	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235200	Turner Yolanda	3/15/2024	\$480.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235201	Partain Mark	3/15/2024	\$760.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	235202	Steele Pamela	3/15/2024	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235203	Richey Marty	3/15/2024	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235204	Barhonovich Natalie	3/15/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235205	Burge Kathy	3/15/2024	\$526.50	Unrestricted Shared Services	Payroll
Jefferson State CC	235206	Partain Daniel	3/15/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	601119	Short Stephanie	3/15/2024	\$1,969.16	Unrestricted Shared Services	Payroll
Jefferson State CC	601120	Klein Krystal	3/15/2024	\$1,802.75	Unrestricted Shared Services	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	601121	Jackson Robbie	3/15/2024	\$2,547.83	Unrestricted Shared Services	Payroll
Jefferson State CC	601122	Payne Russell	3/15/2024	\$2,690.98	Unrestricted Shared Services	Payroll
Jefferson State CC	534079	AAUW Birmingham (AL) Branch	3/18/2024	\$176.46	Miscellaneous Scholarship	Deposit Liabilities - AP
Jefferson State CC	534080	Alabama Cattlemen's Foundation	3/18/2024	\$936.20	Miscellaneous Scholarship	Deposit Liabilities - AP
Jefferson State CC	534081	Alabama West Florida	3/18/2024	\$1,360.73	Miscellaneous Scholarship	Deposit Liabilities - AP
Jefferson State CC	534083	Bank of America	3/18/2024	\$4,052.58	Unrestricted Shared Services	Lodging - OS
Jefferson State CC	534083	Bank of America	3/18/2024	\$292.89	Unrestricted Shared Services	Other Travel Expenses - OS
Jefferson State CC	534084	Bank of America	3/18/2024	\$2,735.68	Unrestricted Shelby Campus	Commercial Transportation - OS
Jefferson State CC	534084	Bank of America	3/18/2024	\$4,069.20	Unrestricted Jefferson Campus	Commercial Transportation - OS
Jefferson State CC	534084	Bank of America	3/18/2024	\$51.73	Unrestricted St. Clair Campus	Materials and Supplies - MS
Jefferson State CC	534084	Bank of America	3/18/2024	\$100.00	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	534084	Bank of America	3/18/2024	\$75.93	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	534084	Bank of America	3/18/2024	\$159.90	Unrestricted Jefferson Campus	Subscriptions - OOS
Jefferson State CC	534084	Bank of America	3/18/2024	\$602.18	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	534085	Blackmon Archie	3/18/2024	\$201.67	AE-Federal Regular 2XX3-2XX4	Other Travel Expenses - IS
Jefferson State CC	534086	CDW Government Inc	3/18/2024	\$5,377.82	AE-Federal Regular 2XX3-2XX4	Materials and Supplies - MS
Jefferson State CC	534087	Charter Communications Holdings LLC	3/18/2024	\$174.99	Unrestricted Shared Services	Internet - UC
Jefferson State CC	534087	Charter Communications Holdings LLC	3/18/2024	\$154.96	Unrestricted Shared Services	Landline Phones - UC
Jefferson State CC	534088	Edfinancial Services LLC	3/18/2024	\$62,144.42	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	534089	Essential Education Corporation	3/18/2024	\$11,295.00	AE-State Regular 2XX3-2XX4	Materials and Supplies - MS
Jefferson State CC	534093	K & L Group LLC	3/18/2024	\$43,063.50	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	534095	Motley Charles	3/18/2024	\$306.32	AE-State Regular 2XX3-2XX4	Other Travel Expenses - IS
Jefferson State CC	534096	NCS Pearson Inc.	3/18/2024	\$7,850.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	534097	Office Depot	3/18/2024	\$1,727.76	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	534100	Publix Super Markets Inc	3/18/2024	\$360.36	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	534101	Publix Super Markets Inc	3/18/2024	\$3.29	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	534103	Specialty Contractors	3/18/2024	\$8,985.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	534104	Spire Alabama Inc.	3/18/2024	\$36.75	Unrestricted Jefferson Campus	Gas & Heating Fuel - UC
Jefferson State CC	534105	Staples Contract & Commercial LLC	3/18/2024	\$575.00	Success Coach 2XX3-2XX4	Advertising & Promotions - OOS
Jefferson State CC	534106	Stone Zachary	3/18/2024	\$2,730.00	Field Engineering 2024-046	Other Contractual Services - PS
Jefferson State CC	534107	The Resource Center	3/18/2024	\$110.00	Unrestricted Jefferson Campus	Registration Fees- IS
Jefferson State CC	534107	The Resource Center	3/18/2024	\$220.00	Unrestricted Shelby Campus	Registration Fees- IS
Jefferson State CC	534108	Twickenham Holdings LLC	3/18/2024	\$880.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	534110	U.S. Bank	3/18/2024	\$20,416.00	2014 Bond-SS	Bonds - Interest Payments - CE
Jefferson State CC	534111	Water Works & Sewer Board	3/18/2024	\$5,288.76	Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	534112	ACCS Human Resources Management Association	3/20/2024	\$150.00	Unrestricted Shelby Campus	Registration Fees- IS
Jefferson State CC	534113	ACCS President's Association	3/20/2024	\$300.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	534114	Alabama Department of Labor	3/20/2024	\$50.00	Unrestricted Jefferson Campus	Other Professional Fees - PS
Jefferson State CC	534114	Alabama Department of Labor	3/20/2024	\$100.00	Unrestricted St. Clair Campus	Other Professional Fees - PS
Jefferson State CC	534115	Alcohol and Drug Abuse Council Inc.	3/20/2024	\$2,395.26	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	534116	AT&T Mobility National Accounts LLC	3/20/2024	\$71.66	Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	534116	AT&T Mobility National Accounts LLC	3/20/2024	\$104.40	Unrestricted Jefferson Campus	Other Contractual Services - PS
Jefferson State CC	534116	AT&T Mobility National Accounts LLC	3/20/2024	\$52.20	Unrestricted Shared Services	Wireless Phones - UC
Jefferson State CC	534117	AT&T Mobility National Accounts LLC	3/20/2024	\$52.20	Unrestricted Shared Services	Wireless Phones - UC
Jefferson State CC	534118	Atlas Welding Supply Co. Inc.	3/20/2024	\$1,525.00	Unrestricted Jefferson Campus	Materials and Supplies - MS

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	534118	Atlas Welding Supply Co. Inc.	3/20/2024	\$1,535.00	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	534119	Barnacastle William	3/20/2024	\$118.26	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	534120	Birmingham Roofing & Sheet Metal Inc.	3/20/2024	\$2,595.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	534121	Bolton Christie	3/20/2024	\$54.27	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	534122	Boone Deborah	3/20/2024	\$82.68	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	534123	Burroughs Kelley	3/20/2024	\$391.28	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	534124	Caskey Connie	3/20/2024	\$94.33	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	534125	Cayenne Creative Group Inc.	3/20/2024	\$18,314.67	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	534126	Central Paper Co Inc	3/20/2024	\$1,188.92	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	534127	Chamberlain Cassandra	3/20/2024	\$249.29	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	534128	Community Food Bank	3/20/2024	\$303.84	UW-Food Pantry-EFSP ARPAP	Materials and Supplies - MS
Jefferson State CC	534129	Cuevas Eugene	3/20/2024	\$237.65	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	534130	Cummings Frances	3/20/2024	\$55.50	Unrestricted Shelby Campus	Conus (meals) - IS
Jefferson State CC	534130	Cummings Frances	3/20/2024	\$172.46	Unrestricted Shelby Campus	Lodging - IS
Jefferson State CC	534130	Cummings Frances	3/20/2024	\$336.34	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	534131	Deason Vicki	3/20/2024	\$627.52	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	534132	Easterling Nanette	3/20/2024	\$78.75	Unrestricted Chilton Campus	Conus (meals) - IS
Jefferson State CC	534132	Easterling Nanette	3/20/2024	\$186.72	Unrestricted Chilton Campus	Lodging - IS
Jefferson State CC	534132	Easterling Nanette	3/20/2024	\$285.42	Unrestricted Chilton Campus	Mileage - IS
Jefferson State CC	534132	Easterling Nanette	3/20/2024	\$50.00	Unrestricted Chilton Campus	Registration Fees- IS
Jefferson State CC	534133	EBSCO Industries Inc	3/20/2024	\$53,375.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	534134	Edwards Beverly	3/20/2024	\$59.30	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	534135	Ennis Jzyk	3/20/2024	\$453.70	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	534136	Freeman Melissa	3/20/2024	\$54.81	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	534137	Grant Kevin	3/20/2024	\$8,075.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	534138	Hill Cynthia	3/20/2024	\$54.94	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	534139	Hughes Fred	3/20/2024	\$55.50	Unrestricted Shelby Campus	Conus (meals) - IS
Jefferson State CC	534139	Hughes Fred	3/20/2024	\$172.33	Unrestricted Shelby Campus	Lodging - IS
Jefferson State CC	534139	Hughes Fred	3/20/2024	\$336.34	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	534140	Inland Seafood - Atlanta	3/20/2024	\$986.93	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	534141	Jackson Todd	3/20/2024	\$111.62	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	534142	Jones Vickie	3/20/2024	\$873.61	AE-State Regular 2XX3-2XX4	Other Travel Expenses - IS
Jefferson State CC	534143	Kin Nicholas	3/20/2024	\$175.54	Unrestricted St. Clair Campus	Mileage - IS
Jefferson State CC	534144	Lindell TyAnn	3/20/2024	\$207.30	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	534145	Mims Wrecker Service	3/20/2024	\$230.00	Unrestricted Chilton Campus	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	534145	Mims Wrecker Service	3/20/2024	\$974.25	Unrestricted Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	534146	Mitchell Joseph	3/20/2024	\$51.61	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	534147	National Organization for Student Success	3/20/2024	\$700.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	534148	Naugher Leslie	3/20/2024	\$435.77	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	534149	O'Henry's Coffee Roasting Co.	3/20/2024	\$217.10	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	534150	Paths for Success Foundation	3/20/2024	\$1,800.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	534151	Pouncey Jeffrey	3/20/2024	\$189.34	Unrestricted Chilton Campus	Mileage - IS
Jefferson State CC	534152	Ralya Janice	3/20/2024	\$124.59	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	534154	Ramsey Casey	3/20/2024	\$58.36	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	534155	Regional Produce Distributors LLC	3/20/2024	\$177.50	Unrestricted Shelby Campus	Culinary Consumables

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	534156	Southern Association Of Student Financial Aid Administrators	3/20/2024	\$105.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	534156	Southern Association Of Student Financial Aid Administrators	3/20/2024	\$2,280.00	Unrestricted Shared Services	Registration Fees- OS
Jefferson State CC	534157	Sysco USA III LLC	3/20/2024	\$1,525.72	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	534158	Tradebe Environmental Services LLC	3/20/2024	\$18,363.00	R&R Jefferson Campus	Waste Disposal - UC
Jefferson State CC	534159	US Foods Inc.	3/20/2024	\$246.45	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	534160	Valenzuela Deise	3/20/2024	\$334.60	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	534161	Wallace Preston	3/20/2024	\$329.64	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	534162	Wallace Robert	3/20/2024	\$7.59	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	534163	Water Works & Sewer Board	3/20/2024	\$338.79	Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	!0000061	Barnes & Noble Education Inc.	3/20/2024	\$5,744.53	Bookstore - Shared Services	Bookstore - AP
Jefferson State CC	!0000062	CW Woods Contracting Services Inc	3/20/2024	\$374,294.23	Workforce Center-Jefferson	Construction in Progress - CE
Jefferson State CC	!0000063	Verified Credentials LLC	3/20/2024	\$366.00	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	534218	Acker Dale	3/22/2024	\$402.40	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	534219	Alabama Association on Higher Education and Disability	3/22/2024	\$120.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	534220	Alabama Business & Professional Women's Foundation Inc.	3/22/2024	\$1,100.00	Miscellaneous Scholarship	Deposit Liabilities - AP
Jefferson State CC	534221	Alabama Power Company	3/22/2024	\$28.04	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	534222	Alabama Power Company	3/22/2024	\$36,088.18	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	534223	Alabama Power Company	3/22/2024	\$214.96	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	534224	Alabama Power Company	3/22/2024	\$5,810.21	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	534225	Alabama Power Company	3/22/2024	\$14,765.52	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	534226	Alabama Power Company	3/22/2024	\$1,428.18	Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC	534227	Alexander Zachary	3/22/2024	\$235.84	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	534228	Bacani Tanja	3/22/2024	\$168.91	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	534229	Bennett Kim	3/22/2024	\$78.75	Unrestricted Shelby Campus	Conus (meals) - IS
Jefferson State CC	534229	Bennett Kim	3/22/2024	\$336.88	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	534229	Bennett Kim	3/22/2024	\$50.00	Unrestricted Shelby Campus	Registration Fees- IS
Jefferson State CC	534230	Bracken Michael	3/22/2024	\$1,333.33	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	534231	Brown Keith	3/22/2024	\$170.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
Jefferson State CC	534232	Chicken Scratch Holdings Inc	3/22/2024	\$2,155.00	Miscellaneous Scholarship	Deposit Liabilities - AP
Jefferson State CC	534233	Classic Gardens & Landscape Inc.	3/22/2024	\$239.84	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	534234	Compton Leah	3/22/2024	\$78.75	Unrestricted Shelby Campus	Conus (meals) - IS
Jefferson State CC	534234	Compton Leah	3/22/2024	\$50.00	Unrestricted Shelby Campus	Registration Fees- IS
Jefferson State CC	534235	Darby Jeffrey	3/22/2024	\$78.75	Unrestricted Shelby Campus	Conus (meals) - IS
Jefferson State CC	534235	Darby Jeffrey	3/22/2024	\$336.88	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	534235	Darby Jeffrey	3/22/2024	\$50.00	Unrestricted Shelby Campus	Registration Fees- IS
Jefferson State CC	534236	Davis Clifford	3/22/2024	\$58.16	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	534237	Dell Marketing LP	3/22/2024	\$11,385.35	Unrestricted Shared Services	Technology \$5K to \$25K - CE
Jefferson State CC	534238	Douglass Robert	3/22/2024	\$48.24	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	534239	Dramatic Publishing Company	3/22/2024	\$1,144.48	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	534240	Ferguson Lydia	3/22/2024	\$58.29	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	534241	Fisher Scientific	3/22/2024	\$1,737.58	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	534241	Fisher Scientific	3/22/2024	\$1,897.50	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	534242	Fisher Scientific	3/22/2024	\$200.56	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	534243	Folds Dusty	3/22/2024	\$170.00	Unrestricted Jefferson Campus	Overnight (non tax per diem)- IS
Jefferson State CC	534244	Green Lea	3/22/2024	\$1,000.00	Unrestricted Shared Services	Other Contractual Services - PS

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	534245	Hicks Stacy	3/22/2024	\$34.84	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	534246	Holley Jamie	3/22/2024	\$78.75	Unrestricted Shelby Campus	Conus (meals) - IS
Jefferson State CC	534246	Holley Jamie	3/22/2024	\$336.34	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	534246	Holley Jamie	3/22/2024	\$50.00	Unrestricted Shelby Campus	Registration Fees- IS
Jefferson State CC	534247	Home Depot U.S.A. Inc.	3/22/2024	\$83.12	R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	534247	Home Depot U.S.A. Inc.	3/22/2024	\$991.06	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	534248	Ingle Timothy	3/22/2024	\$833.34	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	534249	Interior Elements LLC	3/22/2024	\$27,580.34	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	534250	Jones Gary	3/22/2024	\$225.00	Unrestricted Shared Services	Honorariums - PS
Jefferson State CC	534251	LA POMA GSSPE LLC	3/22/2024	\$3,780.00	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	534252	Landauer Inc	3/22/2024	\$151.10	RAD Monitoring	Deposit Liabilities - AP
Jefferson State CC	534253	Lets Booth It LLC	3/22/2024	\$1,470.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	534254	Moore Aaliyah	3/22/2024	\$209.71	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	534255	Moore Kenneth	3/22/2024	\$85.89	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	534256	Naugher Leslie	3/22/2024	\$103.50	Unrestricted Shelby Campus	Conus (meals) - IS
Jefferson State CC	534256	Naugher Leslie	3/22/2024	\$120.91	Unrestricted Shelby Campus	Lodging - IS
Jefferson State CC	534256	Naugher Leslie	3/22/2024	\$393.49	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	534257	Office Depot	3/22/2024	\$185.26	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	534257	Office Depot	3/22/2024	\$485.68	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	534258	Office Depot	3/22/2024	\$53.83	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	534259	Online Learning Consortium Inc	3/22/2024	\$168.00	Unrestricted Distance Ed	Materials and Supplies - MS
Jefferson State CC	534259	Online Learning Consortium Inc	3/22/2024	\$530.00	Unrestricted Distance Ed	Professional Development - PS
Jefferson State CC	534260	Orum Tywonia	3/22/2024	\$586.26	Unrestricted Shared Services	Honorariums - PS
Jefferson State CC	534261	Pugh Sandra	3/22/2024	\$418.22	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	534261	Pugh Sandra	3/22/2024	\$22.78	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	534262	Radcliff Arthur	3/22/2024	\$660.00	Unrestricted Shared Services	Honorariums - PS
Jefferson State CC	534263	Ralya Janice	3/22/2024	\$1,200.00	Unrestricted Shared Services	Other Travel Expenses - OS
Jefferson State CC	534263	Ralya Janice	3/22/2024	\$330.00	Unrestricted Shared Services	Registration Fees- OS
Jefferson State CC	534264	Richardson Donna	3/22/2024	\$100.75	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	534265	Shobe Phillip	3/22/2024	\$48.24	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	534266	Smith Frederick	3/22/2024	\$930.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	534267	Staples Contract & Commercial Inc	3/22/2024	\$237.68	Unrestricted St. Clair Campus	Materials and Supplies - MS
Jefferson State CC	534267	Staples Contract & Commercial Inc	3/22/2024	\$278.14	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	534268	Staples Contract & Commercial Inc	3/22/2024	\$181.58	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	534268	Staples Contract & Commercial Inc	3/22/2024	\$242.16	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	534268	Staples Contract & Commercial Inc	3/22/2024	\$482.30	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	534269	Staples Contract & Commercial LLC	3/22/2024	\$371.31	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	534269	Staples Contract & Commercial LLC	3/22/2024	\$669.08	Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	534270	State Insurance Fund	3/22/2024	\$1,686.00	Unrestricted Shared Services	Insurance and Bonding - PS
Jefferson State CC	534271	Stillwell Crystal	3/22/2024	\$179.43	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	534272	Tenaska Energy Inc	3/22/2024	\$413.35	Miscellaneous Scholarship	Deposit Liabilities - AP
Jefferson State CC	534273	TestOut Corporation	3/22/2024	\$258.00	New Options CDBG 23-24	Scholarship Books
Jefferson State CC	534274	ThingLink Inc.	3/22/2024	\$5,000.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	534275	Townes Kevin	3/22/2024	\$138.82	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	534276	Triangle Engineering Inc.	3/22/2024	\$562.00	Unrestricted Jefferson Campus	Materials and Supplies - MS

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	534277	Triple Point Industries LLC	3/22/2024	\$2,115.00	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	534278	TTL Inc	3/22/2024	\$7,500.00	CDL Track-Jefferson	Construction in Progress - CE
Jefferson State CC	534279	Tutor.com Inc	3/22/2024	\$3,900.00	Unrestricted Distance Ed	Other Contractual Services - PS
Jefferson State CC	534280	United Rentals	3/22/2024	\$6,385.81	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Jefferson State CC	534281	Vestavia Hills Sunrise Rotary Club	3/22/2024	\$1,000.00	Miscellaneous Scholarship	Deposit Liabilities - AP
Jefferson State CC	534282	Veterans of Foreign Wars	3/22/2024	\$2,704.00	Miscellaneous Scholarship	Deposit Liabilities - AP
Jefferson State CC	534283	W.W. Grainger Inc.	3/22/2024	\$198.18	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	534284	Ward's Natural Science	3/22/2024	\$110,695.57	Unrestricted Jefferson Campus	Furniture and Equip > \$25K - CE
Jefferson State CC	534285	WEX Inc	3/22/2024	\$156.30	Unrestricted Shelby Campus	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	534286	Alabama Community College Association	3/26/2024	\$1,500.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	534287	Alabama Water Utilities Inc	3/26/2024	\$1,630.80	Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	534289	VESTIS	3/26/2024	\$939.68	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	534290	AT&T Mobility National Accounts LLC	3/26/2024	\$67.05	Unrestricted Shared Services	Wireless Phones - UC
Jefferson State CC	534291	Baba Java Coffee	3/26/2024	\$550.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	534293	Birmingham AIDS Outreach Inc.	3/26/2024	\$1,800.00	Unrestricted Jefferson Campus	Other Contractual Services - PS
Jefferson State CC	534299	Jones Vickie	3/26/2024	\$359.72	AE-State Regular 2XX3-2XX4	Other Travel Expenses - IS
Jefferson State CC	534300	K & L Group LLC	3/26/2024	\$21,888.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	534301	Ken Richardson Landscape & Lawn Care Inc	3/26/2024	\$960.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	534302	Marcus Service & Solutions LLC	3/26/2024	\$23,281.92	R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	534303	Mark's Outdoors Inc	3/26/2024	\$680.00	Unrestricted Chilton Campus	Materials and Supplies - MS
Jefferson State CC	534303	Mark's Outdoors Inc	3/26/2024	\$680.00	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	534303	Mark's Outdoors Inc	3/26/2024	\$680.00	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	534303	Mark's Outdoors Inc	3/26/2024	\$680.00	Unrestricted St. Clair Campus	Materials and Supplies - MS
Jefferson State CC	534305	Office Depot	3/26/2024	\$151.68	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	534308	Republic Services Inc.	3/26/2024	\$96.66	Unrestricted St. Clair Campus	Waste Disposal - UC
Jefferson State CC	534308	Republic Services Inc.	3/26/2024	\$207.56	Unrestricted Chilton Campus	Waste Disposal - UC
Jefferson State CC	534308	Republic Services Inc.	3/26/2024	\$583.69	Unrestricted Shelby Campus	Waste Disposal - UC
Jefferson State CC	534308	Republic Services Inc.	3/26/2024	\$1,415.72	Unrestricted Jefferson Campus	Waste Disposal - UC
Jefferson State CC	534309	RJ Young Company	3/26/2024	\$3.75	Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	534309	RJ Young Company	3/26/2024	\$924.74	Unrestricted Jefferson Campus	Other Contractual Services - PS
Jefferson State CC	534309	RJ Young Company	3/26/2024	\$6,274.28	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	534311	Southern Assoc of Colleges & Schools	3/26/2024	\$5,715.49	Unrestricted Shared Services	Accreditation Expense - PS
Jefferson State CC	534312	Staples Contract & Commercial Inc	3/26/2024	\$8.64	New Options CDBG 23-24	Materials and Supplies - MS
Jefferson State CC	534312	Staples Contract & Commercial Inc	3/26/2024	\$78.91	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	534312	Staples Contract & Commercial Inc	3/26/2024	\$143.15	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	534312	Staples Contract & Commercial Inc	3/26/2024	\$626.00	AE-Federal Regular 2XX3-2XX4	Materials and Supplies - MS
Jefferson State CC	534313	Sysco USA III LLC	3/26/2024	\$686.71	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	534314	United Trophy Company	3/26/2024	\$182.00	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	534315	US Foods Inc.	3/26/2024	\$681.53	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	534316	W.W. Grainger Inc.	3/26/2024	\$1,065.61	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	534317	Water Works & Sewer Board	3/26/2024	\$1,384.47	Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	!0000064	Barnes & Noble Education Inc.	3/26/2024	\$906.10	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	!0000064	Barnes & Noble Education Inc.	3/26/2024	\$2,505.78	Dual Enrollment Sch. 2XX3-2XX4	Materials and Supplies - MS
Jefferson State CC	!0000065	U.S. Bank	3/26/2024	\$177,225.00	2016 Bond-SS	Bonds - Interest Payments - CE
Jefferson State CC	235237	Starnes Jane	3/27/2024	\$2,650.54	Unrestricted Shared Services	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	235238	Cruso Lisa	3/27/2024	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	235239	Hudson Jasmine	3/27/2024	\$1,713.42	Unrestricted Shared Services	Payroll
Jefferson State CC	235240	Harris Seena	3/27/2024	\$2,293.79	Unrestricted Shelby Campus	Payroll
Jefferson State CC	235241	Wallace Preston	3/27/2024	\$2,866.08	Unrestricted Shared Services	Payroll
Jefferson State CC	235242	Ray Beth	3/27/2024	\$2,115.13	Unrestricted Shared Services	Payroll
Jefferson State CC	235243	Poe Ami	3/27/2024	\$1,455.75	Unrestricted Shared Services	Payroll
Jefferson State CC	235244	Deason Vicki	3/27/2024	\$1,536.38	Unrestricted Distance Ed	Payroll
Jefferson State CC	235245	McLendon Rita	3/27/2024	\$2,293.79	Unrestricted Shared Services	Payroll
Jefferson State CC	235246	Pierce Aimee	3/27/2024	\$1,847.38	Unrestricted Shared Services	Payroll
Jefferson State CC	235247	Boackle Emil	3/27/2024	\$2,336.96	Unrestricted Shared Services	Payroll
Jefferson State CC	235248	Deloach Merissa	3/27/2024	\$1,936.67	Unrestricted Shared Services	Payroll
Jefferson State CC	235249	Liddle Christiana	3/27/2024	\$1,579.75	Unrestricted Shared Services	Payroll
Jefferson State CC	235250	Braswell Gail	3/27/2024	\$2,115.13	Unrestricted Shared Services	Payroll
Jefferson State CC	235251	Lewis Andrea	3/27/2024	\$1,981.33	Unrestricted Shared Services	Payroll
Jefferson State CC	235252	Dobbins William	3/27/2024	\$1,936.54	Unrestricted Shared Services	Payroll
Jefferson State CC	235253	Ali Donna	3/27/2024	\$834.50	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	235253	Ali Donna	3/27/2024	\$834.50	Unrestricted Shared Services	Payroll
Jefferson State CC	235254	Finch Tamara	3/27/2024	\$1,713.63	Unrestricted Shared Services	Payroll
Jefferson State CC	235255	Coker Pamela	3/27/2024	\$1,891.96	Unrestricted Shared Services	Payroll
Jefferson State CC	235256	Dawson Alyssa	3/27/2024	\$1,445.67	Unrestricted Shared Services	Payroll
Jefferson State CC	235257	Roseberry Tara	3/27/2024	\$2,293.79	Unrestricted Shared Services	Payroll
Jefferson State CC	235258	Taylor Josh	3/27/2024	\$2,501.01	Unrestricted Shared Services	Payroll
Jefferson State CC	235259	Hamilton-Williams Margaret	3/27/2024	\$2,293.79	Unrestricted Shared Services	Payroll
Jefferson State CC	235260	Eatman Chinyere	3/27/2024	\$1,957.45	Unrestricted Shared Services	Payroll
Jefferson State CC	235261	Cooper Ginger	3/27/2024	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	235262	Grady Octavia	3/27/2024	\$1,936.67	Unrestricted Shelby Campus	Payroll
Jefferson State CC	235263	Naramore Anna	3/27/2024	\$2,160.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235264	Pugh Sandra	3/27/2024	\$2,740.08	Unrestricted Shared Services	Payroll
Jefferson State CC	235265	Baker Precious	3/27/2024	\$1,758.08	Unrestricted Shared Services	Payroll
Jefferson State CC	235266	Pickens Elizabeth	3/27/2024	\$2,383.08	Unrestricted Shared Services	Payroll
Jefferson State CC	235267	Hughes Tina	3/27/2024	\$2,383.08	Unrestricted Shared Services	Payroll
Jefferson State CC	235268	West Jeanie	3/27/2024	\$2,814.70	Unrestricted Shared Services	Payroll
Jefferson State CC	235269	Anderson Davida	3/27/2024	\$1,668.71	Unrestricted Shared Services	Payroll
Jefferson State CC	235270	Burney Roscelia	3/27/2024	\$2,293.79	Unrestricted Shared Services	Payroll
Jefferson State CC	235271	Carpenter Valencia	3/27/2024	\$2,070.63	Unrestricted Shared Services	Payroll
Jefferson State CC	235272	Castleberry James	3/27/2024	\$1,713.42	Unrestricted Shared Services	Payroll
Jefferson State CC	235273	Collins Angela	3/27/2024	\$2,865.21	Unrestricted Shared Services	Payroll
Jefferson State CC	235274	Douglas Susan	3/27/2024	\$1,981.33	Unrestricted Shared Services	Payroll
Jefferson State CC	235275	Duncan Leconyca	3/27/2024	\$2,496.45	Unrestricted Shared Services	Payroll
Jefferson State CC	235276	Fraser Thompson Stacye	3/27/2024	\$2,695.38	Unrestricted Shared Services	Payroll
Jefferson State CC	235277	Greene Greta	3/27/2024	\$2,236.20	Unrestricted Shared Services	Payroll
Jefferson State CC	235278	Howard Amber	3/27/2024	\$1,624.38	Unrestricted Shared Services	Payroll
Jefferson State CC	235279	Jones Juanita	3/27/2024	\$2,356.26	Unrestricted Shared Services	Payroll
Jefferson State CC	235280	Kimble Lisa	3/27/2024	\$2,650.54	Unrestricted Shared Services	Payroll
Jefferson State CC	235281	Stewart Lorrie	3/27/2024	\$2,238.18	Unrestricted Shared Services	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	235282	Minter Shondrika	3/27/2024	\$2,249.67	Unrestricted Shared Services	Payroll
Jefferson State CC	235283	Pettway Silvia	3/27/2024	\$2,293.50	Success Coach 2XX3-2XX4	Payroll
Jefferson State CC	235284	Pippens Amberetta	3/27/2024	\$2,427.50	Unrestricted Shared Services	Payroll
Jefferson State CC	235285	Sipe James	3/27/2024	\$1,669.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235286	Smith Heather	3/27/2024	\$2,204.46	Unrestricted Shared Services	Payroll
Jefferson State CC	235287	Smith Ronda	3/27/2024	\$2,070.62	Unrestricted Shared Services	Payroll
Jefferson State CC	235288	Stillwell Crystal	3/27/2024	\$2,070.50	Unrestricted Shared Services	Payroll
Jefferson State CC	235289	Tanner Laura	3/27/2024	\$2,293.79	Unrestricted Shared Services	Payroll
Jefferson State CC	235290	Valenzuela Deise	3/27/2024	\$2,384.11	Unrestricted Shared Services	Payroll
Jefferson State CC	235291	Harris John	3/27/2024	\$1,936.54	Unrestricted Shared Services	Payroll
Jefferson State CC	235292	Hawkins Chelsie	3/27/2024	\$1,936.67	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	235293	Clark Natalya	3/27/2024	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	235294	Cobb Rose	3/27/2024	\$2,694.19	Unrestricted Shared Services	Payroll
Jefferson State CC	235295	Ezell Laura	3/27/2024	\$2,115.13	Unrestricted Shared Services	Payroll
Jefferson State CC	235296	Lewis Scott	3/27/2024	\$1,891.96	Unrestricted Shared Services	Payroll
Jefferson State CC	235297	Prevo Deborah	3/27/2024	\$2,070.62	Unrestricted Shared Services	Payroll
Jefferson State CC	235298	Smith Lareatha	3/27/2024	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	235299	Holman Beatrice	3/27/2024	\$2,159.83	Unrestricted Shared Services	Payroll
Jefferson State CC	235300	Brown Cassandra	3/27/2024	\$2,383.08	Unrestricted Shared Services	Payroll
Jefferson State CC	235301	Chamblin Juanita	3/27/2024	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	235302	Cimalore Beverly	3/27/2024	\$3,257.23	Unrestricted Shared Services	Payroll
Jefferson State CC	235303	Fisher Debra	3/27/2024	\$2,223.54	Unrestricted Shared Services	Payroll
Jefferson State CC	235304	Fomby Angelina	3/27/2024	\$2,249.33	Unrestricted Shared Services	Payroll
Jefferson State CC	235305	Hagood Anita	3/27/2024	\$1,758.08	Unrestricted Shared Services	Payroll
Jefferson State CC	235306	Holderfield Mandy	3/27/2024	\$2,160.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235307	Key Karen	3/27/2024	\$2,695.38	Unrestricted Shared Services	Payroll
Jefferson State CC	235308	Lauderdale Jacquolon	3/27/2024	\$1,981.33	Unrestricted Shared Services	Payroll
Jefferson State CC	235309	Short Stephanie	3/27/2024	\$1,802.75	Unrestricted Shared Services	Payroll
Jefferson State CC	235310	Swann Christopher	3/27/2024	\$2,293.79	Unrestricted Shared Services	Payroll
Jefferson State CC	235311	Klein Krystal	3/27/2024	\$1,802.75	Unrestricted Shared Services	Payroll
Jefferson State CC	235312	Pullum Quanda	3/27/2024	\$2,589.30	Unrestricted Shared Services	Payroll
Jefferson State CC	235313	Sutton Edreama	3/27/2024	\$3,387.90	Unrestricted Shared Services	Payroll
Jefferson State CC	235314	Dowe Monica	3/27/2024	\$1,891.96	Unrestricted Shared Services	Payroll
Jefferson State CC	235315	Cooper Jay	3/27/2024	\$1,579.75	Unrestricted Shared Services	Payroll
Jefferson State CC	235316	Borden Leslie	3/27/2024	\$1,846.31	Unrestricted Shared Services	Payroll
Jefferson State CC	235317	Butler Neil	3/27/2024	\$2,928.97	Unrestricted Shared Services	Payroll
Jefferson State CC	235318	Carson William	3/27/2024	\$2,383.08	Unrestricted Shared Services	Payroll
Jefferson State CC	235319	Jackson Robbie	3/27/2024	\$2,204.46	Unrestricted Shared Services	Payroll
Jefferson State CC	235320	James Selena	3/27/2024	\$2,159.83	Unrestricted Shared Services	Payroll
Jefferson State CC	235321	Lockett Earnest	3/27/2024	\$2,204.46	Unrestricted Shared Services	Payroll
Jefferson State CC	235322	McDonald Thomas	3/27/2024	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	235323	Nathan Charlie	3/27/2024	\$1,624.50	Unrestricted Shared Services	Payroll
Jefferson State CC	235324	Newfield Charles	3/27/2024	\$2,204.46	Unrestricted Chilton Campus	Payroll
Jefferson State CC	235325	Shorter Garland	3/27/2024	\$2,814.90	Unrestricted Shared Services	Payroll
Jefferson State CC	235326	Sullivan Terri	3/27/2024	\$2,516.75	Unrestricted Shared Services	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	235327	Collar Danielle	3/27/2024	\$1,981.21	Unrestricted Shared Services	Payroll
Jefferson State CC	235328	Barranger Lauren	3/27/2024	\$2,115.13	Unrestricted Shared Services	Payroll
Jefferson State CC	235329	Cunningham Velma	3/27/2024	\$1,803.17	Unrestricted Shared Services	Payroll
Jefferson State CC	235330	Eason Haley	3/27/2024	\$1,401.21	Unrestricted Shared Services	Payroll
Jefferson State CC	235331	Payne Russell	3/27/2024	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	235332	Pendleton Carolyn	3/27/2024	\$1,112.25	Unrestricted Shared Services	Payroll
Jefferson State CC	235333	Sanders Bernard	3/27/2024	\$2,115.71	Unrestricted Shared Services	Payroll
Jefferson State CC	235334	Stewart Aaron	3/27/2024	\$1,311.87	Unrestricted Shared Services	Payroll
Jefferson State CC	235335	Stockley Ginger	3/27/2024	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	235336	Wynn Michael	3/27/2024	\$1,490.54	Unrestricted Shared Services	Payroll
Jefferson State CC	235337	Brown Mavis	3/27/2024	\$1,401.21	Unrestricted Shared Services	Payroll
Jefferson State CC	235338	Crenshaw Lakeila	3/27/2024	\$1,311.87	Unrestricted Shared Services	Payroll
Jefferson State CC	235339	Duchock Anita	3/27/2024	\$1,490.54	Unrestricted Shared Services	Payroll
Jefferson State CC	235340	Grady Lashondra	3/27/2024	\$1,177.96	Unrestricted Shelby Campus	Payroll
Jefferson State CC	235341	Johnson Gayle	3/27/2024	\$1,859.82	Unrestricted Shared Services	Payroll
Jefferson State CC	235342	Kimbrell Skyler	3/27/2024	\$1,802.75	Unrestricted Shared Services	Payroll
Jefferson State CC	235343	Lattimore Rosetta	3/27/2024	\$1,356.63	Unrestricted Shared Services	Payroll
Jefferson State CC	235344	McDaniel Barry	3/27/2024	\$1,267.25	Unrestricted Shared Services	Payroll
Jefferson State CC	235345	Vann Rowella	3/27/2024	\$1,311.87	Unrestricted Shared Services	Payroll
Jefferson State CC	235346	Washington Destin	3/27/2024	\$1,624.50	Unrestricted Shared Services	Payroll
Jefferson State CC	235347	Washington Sheila	3/27/2024	\$1,177.96	Unrestricted Shared Services	Payroll
Jefferson State CC	235348	Kent Eric	3/27/2024	\$2,146.96	Unrestricted Shared Services	Payroll
Jefferson State CC	235349	Abad Fortunato	3/27/2024	\$840.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235350	Baker Madison	3/27/2024	\$1,137.50	Unrestricted Shared Services	Payroll
Jefferson State CC	235351	Baskin Amber	3/27/2024	\$560.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235352	Bizzell Dorothy	3/27/2024	\$1,085.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235353	Braden Melissa	3/27/2024	\$1,452.50	Unrestricted Shared Services	Payroll
Jefferson State CC	235354	Brown Ashley	3/27/2024	\$700.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235355	Brown Charlotte	3/27/2024	\$915.25	Unrestricted Shared Services	Payroll
Jefferson State CC	235356	Brown Josephine	3/27/2024	\$665.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235357	Brown Rebekah	3/27/2024	\$280.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235358	Campbell Mae	3/27/2024	\$630.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235359	Carter Bryna	3/27/2024	\$1,400.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235360	Carter Ja Lin	3/27/2024	\$420.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235361	Coleman Carolyn	3/27/2024	\$1,120.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235362	Corbett Ronda	3/27/2024	\$770.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235363	Crum Gabrielle	3/27/2024	\$665.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235364	Cunningham Dana	3/27/2024	\$1,050.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235365	Denton Kayla	3/27/2024	\$1,155.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235366	Duke Juanita	3/27/2024	\$910.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235367	Dykes Betty	3/27/2024	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235368	Gomez Joseph	3/27/2024	\$822.50	Unrestricted Shared Services	Payroll
Jefferson State CC	235369	Gonzalez Danielle	3/27/2024	\$1,645.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235370	Gregson Christa	3/27/2024	\$1,050.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235371	Hamby Angela	3/27/2024	\$892.50	Unrestricted Shared Services	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	235372	Harris Ebony	3/27/2024	\$245.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235373	Harris Zacolia	3/27/2024	\$700.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235374	Hill Yvette	3/27/2024	\$560.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235375	Holifield Myra	3/27/2024	\$805.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235376	Isenhower Dylan	3/27/2024	\$700.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235377	Jenkins Walter	3/27/2024	\$700.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235378	Johnson Laurie	3/27/2024	\$700.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235379	Jones Christina	3/27/2024	\$717.50	Unrestricted Shared Services	Payroll
Jefferson State CC	235380	Jones D'Angelo	3/27/2024	\$1,435.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235381	Kersh Natasha	3/27/2024	\$350.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235382	Knight Katie	3/27/2024	\$700.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235383	Lane Hollie	3/27/2024	\$840.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235384	Latham Ami	3/27/2024	\$1,050.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235385	Liddle Anna	3/27/2024	\$822.50	Unrestricted Shared Services	Payroll
Jefferson State CC	235386	Lindsey Elizabeth	3/27/2024	\$105.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235387	Lockhart Natalie	3/27/2024	\$1,680.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235388	Lowe David	3/27/2024	\$735.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235389	Manning Janel	3/27/2024	\$1,050.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235390	McKinney Monque	3/27/2024	\$350.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235391	Miller Shaleen	3/27/2024	\$700.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235392	Nannini Anna	3/27/2024	\$910.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235393	Pair Edward	3/27/2024	\$1,085.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235394	Patton Joshua	3/27/2024	\$560.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235395	Saemaldaher Melanie	3/27/2024	\$700.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235396	Scalf Jonathon	3/27/2024	\$1,050.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235397	Seiger Kara	3/27/2024	\$560.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235398	Smith Jessimene	3/27/2024	\$315.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235399	Smith Kandice	3/27/2024	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235400	Taylor Shanekia	3/27/2024	\$1,680.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235401	Tubbs Carrie	3/27/2024	\$630.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235402	Turner Taylor	3/27/2024	\$700.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235403	Wallis Howard	3/27/2024	\$280.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235404	Washington Felisa	3/27/2024	\$516.25	Unrestricted Shared Services	Payroll
Jefferson State CC	235405	Busenlehner Donna	3/27/2024	\$770.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235406	Williams Whitney	3/27/2024	\$665.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235407	Jordan Timika	3/27/2024	\$924.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235408	Yates Lanette	3/27/2024	\$363.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235409	Harvey Richard	3/27/2024	\$620.73	Unrestricted Shared Services	Payroll
Jefferson State CC	235410	Johnson Trenton	3/27/2024	\$1,102.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	235411	King Dalton	3/27/2024	\$1,073.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235412	McDonnell Kyle	3/27/2024	\$1,347.86	Unrestricted Shared Services	Payroll
Jefferson State CC	235413	Nabors Stephen	3/27/2024	\$1,218.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235414	Panepento Matthew	3/27/2024	\$1,247.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235415	Raymond Thomas	3/27/2024	\$1,102.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235416	Simmons Arlon	3/27/2024	\$1,334.00	Unrestricted Shared Services	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	235417	Waits James	3/27/2024	\$348.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235418	Archie Ashley	3/27/2024	\$1,102.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235419	Smith Lisa	3/27/2024	\$1,102.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235420	Fowler Meela	3/27/2024	\$1,900.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235421	Hinton William	3/27/2024	\$1,900.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235422	Boykin Tamia	3/27/2024	\$363.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235423	Wade William	3/27/2024	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235424	Stephens Sheila	3/27/2024	\$1,045.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235425	Blackmon Archie	3/27/2024	\$912.00	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	235426	Brown Edith	3/27/2024	\$576.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	235427	Callins Lillian	3/27/2024	\$816.00	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	235428	Coleman Henry	3/27/2024	\$912.00	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	235429	Cook Kimberly	3/27/2024	\$696.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	235430	Davis Jeffrey	3/27/2024	\$935.34	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	235431	Hargrove Tearra	3/27/2024	\$777.00	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	235432	Hawkins Felita	3/27/2024	\$552.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	235433	Hill Carmen	3/27/2024	\$648.00	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	235434	Jones Vickie	3/27/2024	\$792.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	235435	Malone Valencia	3/27/2024	\$840.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	235436	Markovitz Yevonne	3/27/2024	\$912.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	235437	Morgan Mary	3/27/2024	\$144.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	235438	Nixon Lisa	3/27/2024	\$660.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	235439	Parr Michele	3/27/2024	\$720.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	235440	Pearson Regina	3/27/2024	\$703.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	235441	Riggins Resha	3/27/2024	\$432.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	235442	Ritchie Jacqueline	3/27/2024	\$912.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	235443	Rudd Julia	3/27/2024	\$30.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	235444	Sanders Anthony Michael	3/27/2024	\$816.00	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	235445	Sheffield Virginia	3/27/2024	\$37.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	235446	Sheikh Linda	3/27/2024	\$576.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	235447	Snider Ken	3/27/2024	\$912.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	235448	Spraberry Mollie	3/27/2024	\$495.18	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	235449	Sweatt Helen	3/27/2024	\$624.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	235450	Tucker Selestia	3/27/2024	\$144.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	235451	Vinson Phyllis	3/27/2024	\$624.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	235452	White Barbara	3/27/2024	\$864.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	235453	Foster Richard	3/27/2024	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235454	Frank Theresa	3/27/2024	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235455	Smith Victoria	3/27/2024	\$388.50	Unrestricted Shared Services	Payroll
Jefferson State CC	235456	Charping Ronda	3/27/2024	\$1,127.50	Unrestricted Shared Services	Payroll
Jefferson State CC	235457	O'Hern David	3/27/2024	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235458	Shepherd Robert	3/27/2024	\$1,216.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235459	Addington Jennifer	3/27/2024	\$1,634.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235460	Arnone April	3/27/2024	\$344.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235461	Barnes Wilbert	3/27/2024	\$516.00	Unrestricted Shared Services	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	235462	Barnett Chesca	3/27/2024	\$208.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235463	Burgess Laura	3/27/2024	\$580.50	Unrestricted Shared Services	Payroll
Jefferson State CC	235464	Burpo Regina	3/27/2024	\$473.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235465	Chappel Delena	3/27/2024	\$602.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235466	Daniels Brent	3/27/2024	\$387.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235467	Flanagan Soneaqua	3/27/2024	\$602.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235468	Grace Tonya	3/27/2024	\$215.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235469	Graves Candise	3/27/2024	\$129.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235470	Knost Melissa	3/27/2024	\$688.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235471	Lee Hobert	3/27/2024	\$516.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235472	Marshall Tommisene	3/27/2024	\$387.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235473	McLain Christine	3/27/2024	\$190.00	Women's Fund-Women In Welding	Payroll
Jefferson State CC	235474	Mills Justin	3/27/2024	\$129.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235475	Murphy Penny	3/27/2024	\$408.50	Unrestricted Shared Services	Payroll
Jefferson State CC	235476	Parsons Charles	3/27/2024	\$172.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235477	Payne Angela	3/27/2024	\$1,330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235478	Pullen Lacey	3/27/2024	\$688.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235479	Russell Jackie	3/27/2024	\$516.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235480	Russell Stephanie	3/27/2024	\$688.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235481	Sloan Kevin	3/27/2024	\$344.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235482	Suttle Debra	3/27/2024	\$537.50	Unrestricted Shared Services	Payroll
Jefferson State CC	235483	Thomas Lauren	3/27/2024	\$344.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235484	Travis Adrienne	3/27/2024	\$86.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235485	Willis Erica	3/27/2024	\$1,548.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235486	Winborn Jennifer	3/27/2024	\$602.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235487	Busby Yvette	3/27/2024	\$728.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235488	Jones Lesia	3/27/2024	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235489	Glover Anita	3/27/2024	\$798.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235490	Stewart Janice	3/27/2024	\$378.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235491	Weems Bryant Denise	3/27/2024	\$798.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235492	Cannon Kimberly	3/27/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235493	Dancy Darryl	3/27/2024	\$553.50	Unrestricted Shared Services	Payroll
Jefferson State CC	235494	Dobbs Jessica	3/27/2024	\$553.50	Unrestricted Shared Services	Payroll
Jefferson State CC	235495	Gumbs Andrea	3/27/2024	\$580.50	Unrestricted Shared Services	Payroll
Jefferson State CC	235496	Hairston Ella	3/27/2024	\$553.50	Unrestricted Shared Services	Payroll
Jefferson State CC	235497	Moore Shanine	3/27/2024	\$351.50	Unrestricted Shared Services	Payroll
Jefferson State CC	235498	Payne Adrian	3/27/2024	\$553.50	Unrestricted Shared Services	Payroll
Jefferson State CC	235499	Smith Debra	3/27/2024	\$553.50	Unrestricted Shared Services	Payroll
Jefferson State CC	235500	Wilson Candace	3/27/2024	\$462.50	Unrestricted Shared Services	Payroll
Jefferson State CC	235501	Allen Felicia	3/27/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235502	Allen Vicki	3/27/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235503	Amyin Hanan	3/27/2024	\$1,026.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235504	Bailey Alyssa	3/27/2024	\$590.63	Unrestricted Shared Services	Payroll
Jefferson State CC	235505	Carruba Lorrie	3/27/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235506	Cashmore Jeffrey	3/27/2024	\$702.00	Unrestricted Shared Services	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	235507	Cooper Aeneas	3/27/2024	\$506.25	Unrestricted Shared Services	Payroll
Jefferson State CC	235508	Dunning William	3/27/2024	\$567.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235509	Duren Courtney	3/27/2024	\$459.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235510	Dye Leah	3/27/2024	\$594.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235511	Edwards Tracy	3/27/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235512	Faulk Marilyn	3/27/2024	\$459.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235513	Geralds Jacqueline	3/27/2024	\$553.50	Unrestricted Shared Services	Payroll
Jefferson State CC	235514	Key Jacob	3/27/2024	\$617.63	Unrestricted Shared Services	Payroll
Jefferson State CC	235515	Kirkland Olivia	3/27/2024	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235516	Marbury Patricia	3/27/2024	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235517	Merritt Adrienne	3/27/2024	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235518	Morgan Rickey	3/27/2024	\$486.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235519	Rana Farina	3/27/2024	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235520	Rheaume Stephanie	3/27/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235521	Towery Clare	3/27/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235522	White Sandra	3/27/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235523	Wilder Debra	3/27/2024	\$573.75	Unrestricted Shared Services	Payroll
Jefferson State CC	235524	Zandi Nader	3/27/2024	\$1,330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235525	Benton Joshua	3/27/2024	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235526	Jones Thabani	3/27/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235527	Brown-Ward Maurita	3/27/2024	\$580.50	Unrestricted Shared Services	Payroll
Jefferson State CC	235528	Crim Margaret	3/27/2024	\$665.60	Unrestricted Shared Services	Payroll
Jefferson State CC	235529	Cruz August	3/27/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235530	Kirk Willodean	3/27/2024	\$432.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235531	Lewis Stephanie	3/27/2024	\$540.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235532	Stanford Jordan	3/27/2024	\$553.50	Unrestricted Shared Services	Payroll
Jefferson State CC	235533	Culver Cynthia	3/27/2024	\$760.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235534	Gillham Martha	3/27/2024	\$656.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235535	Allen Ryan	3/27/2024	\$368.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235536	Aycock Michael	3/27/2024	\$120.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235537	Barber Christopher	3/27/2024	\$950.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235538	Benning Alonzo	3/27/2024	\$575.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235539	Boggan Brenda	3/27/2024	\$480.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235540	Burton Kenneth	3/27/2024	\$874.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235541	Butler Marsha	3/27/2024	\$368.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235542	Chandler James	3/27/2024	\$600.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235543	Channel Raymond	3/27/2024	\$1,104.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235544	Cornner Thaddeus	3/27/2024	\$805.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235545	Crowe Jeffrey	3/27/2024	\$552.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235546	Davis Clifford	3/27/2024	\$805.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235547	Harrell John	3/27/2024	\$810.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235548	Harrell Ramona	3/27/2024	\$810.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235549	Hicks Alan	3/27/2024	\$1,104.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235550	Howard Dwayne	3/27/2024	\$552.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235551	Putman James	3/27/2024	\$851.00	Unrestricted Shared Services	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	235552	Shobe Phillip	3/27/2024	\$1,541.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235553	Smith David	3/27/2024	\$828.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235554	Toney Clifford	3/27/2024	\$736.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235555	Traywick Herbert	3/27/2024	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235556	Tremble Cameroun	3/27/2024	\$690.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235557	Turner Yolanda	3/27/2024	\$480.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235558	Partain Mark	3/27/2024	\$760.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	235559	Steele Pamela	3/27/2024	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235560	Richey Marty	3/27/2024	\$666.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235561	Barhonovich Natalie	3/27/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235562	Burge Kathy	3/27/2024	\$567.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235563	Partain Daniel	3/27/2024	\$459.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235564	Brown Keith	3/27/2024	\$22,966.67	Unrestricted Shared Services	Payroll
Jefferson State CC	235565	Barnhill Jenna	3/27/2024	\$2,093.81	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	235565	Barnhill Jenna	3/27/2024	\$3,888.49	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	235566	Bonds Amanda	3/27/2024	\$6,509.08	Unrestricted Chilton Campus	Payroll
Jefferson State CC	235567	Cabaniss Amanda	3/27/2024	\$7,209.22	Unrestricted Shelby Campus	Payroll
Jefferson State CC	235568	Clifton Teresa	3/27/2024	\$7,209.22	Unrestricted Shelby Campus	Payroll
Jefferson State CC	235569	Craven Kimberly	3/27/2024	\$9,212.33	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	235570	Cuevas Jennifer	3/27/2024	\$6,853.56	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	235571	Daffron Cristy	3/27/2024	\$9,078.78	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	235572	Ferguson Ladeitris	3/27/2024	\$8,145.11	Unrestricted Shelby Campus	Payroll
Jefferson State CC	235573	Forbes Christopher	3/27/2024	\$9,078.78	Unrestricted Chilton Campus	Payroll
Jefferson State CC	235574	Fricker Heather	3/27/2024	\$5,964.22	Unrestricted Shared Services	Payroll
Jefferson State CC	235575	Grimes Natasha	3/27/2024	\$7,500.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235576	Gwin Venius	3/27/2024	\$10,145.78	Unrestricted Distance Ed	Payroll
Jefferson State CC	235577	Haywood Patricia	3/27/2024	\$9,212.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	235578	Hicks Stacy	3/27/2024	\$8,678.78	Unrestricted Shared Services	Payroll
Jefferson State CC	235579	Hill Cynthia	3/27/2024	\$7,209.22	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	235580	Jones Julie	3/27/2024	\$8,678.78	Unrestricted Chilton Campus	Payroll
Jefferson State CC	235581	Keene Jeremy	3/27/2024	\$6,497.89	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	235582	Lee Donna	3/27/2024	\$9,212.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	235583	Naramore Anita	3/27/2024	\$9,843.49	Unrestricted Shared Services	Payroll
Jefferson State CC	235584	Nasworthy Sara	3/27/2024	\$8,678.78	Unrestricted Shared Services	Payroll
Jefferson State CC	235585	Parker Amber	3/27/2024	\$7,789.67	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	235586	Ramsey Casey	3/27/2024	\$3,251.25	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	235586	Ramsey Casey	3/27/2024	\$3,251.25	Unrestricted Shelby Campus	Payroll
Jefferson State CC	235587	Richardson Gena	3/27/2024	\$9,212.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	235588	Rowe Tina	3/27/2024	\$8,145.11	Unrestricted Chilton Campus	Payroll
Jefferson State CC	235589	Satterfield Jennifer	3/27/2024	\$8,545.11	Unrestricted Shared Services	Payroll
Jefferson State CC	235590	Smith Jajuana	3/27/2024	\$7,209.22	Unrestricted Shelby Campus	Payroll
Jefferson State CC	235591	Smith Veronica	3/27/2024	\$6,497.89	Unrestricted Shared Services	Payroll
Jefferson State CC	235592	Walker Melisa	3/27/2024	\$10,679.22	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	235593	Willis Rebecca	3/27/2024	\$7,967.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	235594	Wilson Marjorie	3/27/2024	\$8,678.78	Unrestricted Jefferson Campus	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	235595	Carwell Eric	3/27/2024	\$7,341.89	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	235596	Freeman Melissa	3/27/2024	\$8,395.11	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	235597	Jones Marvin	3/27/2024	\$1,000.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	235597	Jones Marvin	3/27/2024	\$5,786.56	Unrestricted Shared Services	Payroll
Jefferson State CC	235598	Sweatt Wendy	3/27/2024	\$9,462.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	235599	Chamberlain Cassandra	3/27/2024	\$6,986.22	Unrestricted Shared Services	Payroll
Jefferson State CC	235600	Edwards Beverly	3/27/2024	\$6,009.89	Unrestricted Shared Services	Payroll
Jefferson State CC	235601	Hill Mandel	3/27/2024	\$6,009.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	235602	Ward William	3/27/2024	\$7,474.44	Unrestricted Shelby Campus	Payroll
Jefferson State CC	235603	Arnold Erin	3/27/2024	\$2,819.89	Unrestricted Distance Ed	Payroll
Jefferson State CC	235603	Arnold Erin	3/27/2024	\$6,725.22	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	235604	Baccus Steven	3/27/2024	\$1,333.33	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	235605	Barnes Debra	3/27/2024	\$500.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	235606	Bej Meena	3/27/2024	\$500.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	235607	Black Kelley	3/27/2024	\$9,212.33	Unrestricted Chilton Campus	Payroll
Jefferson State CC	235608	Boitet Evan	3/27/2024	\$7,755.78	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	235609	Culpepper Michael	3/27/2024	\$500.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	235610	Dodwad-Khan Zareen	3/27/2024	\$1,000.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	235610	Dodwad-Khan Zareen	3/27/2024	\$7,611.56	Unrestricted Shared Services	Payroll
Jefferson State CC	235611	Hunsinger Ronald	3/27/2024	\$1,000.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	235612	Kin Nicholas	3/27/2024	\$9,319.84	Unrestricted Shared Services	Payroll
Jefferson State CC	235613	Maharrey Julie	3/27/2024	\$2,169.70	Unrestricted Distance Ed	Payroll
Jefferson State CC	235613	Maharrey Julie	3/27/2024	\$7,509.08	Unrestricted Shelby Campus	Payroll
Jefferson State CC	235614	Manners Bettie	3/27/2024	\$500.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	235615	Miller Stephanie	3/27/2024	\$2,157.75	Unrestricted Distance Ed	Payroll
Jefferson State CC	235615	Miller Stephanie	3/27/2024	\$7,473.25	Unrestricted Shelby Campus	Payroll
Jefferson State CC	235616	Raymond Charles	3/27/2024	\$6,175.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	235617	Swindall Amanda	3/27/2024	\$500.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	235617	Swindall Amanda	3/27/2024	\$8,145.11	Unrestricted Shared Services	Payroll
Jefferson State CC	235618	Venglarik Charles	3/27/2024	\$10,245.78	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	235619	Wheeler Crystal	3/27/2024	\$1,000.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	235619	Wheeler Crystal	3/27/2024	\$5,441.83	Unrestricted Shared Services	Payroll
Jefferson State CC	235620	Young Sarah	3/27/2024	\$500.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	235621	Elliott Cindy	3/27/2024	\$1,754.43	Unrestricted Distance Ed	Payroll
Jefferson State CC	235621	Elliott Cindy	3/27/2024	\$4,743.46	Unrestricted Shelby Campus	Payroll
Jefferson State CC	235622	Naugher Leslie	3/27/2024	\$7,197.41	Unrestricted Shared Services	Payroll
Jefferson State CC	235623	Bolton Christie	3/27/2024	\$7,209.22	Unrestricted Shelby Campus	Payroll
Jefferson State CC	235624	Ferguson Lydia	3/27/2024	\$7,209.22	Unrestricted Shelby Campus	Payroll
Jefferson State CC	235625	Hope Jennifer	3/27/2024	\$3,801.01	Unrestricted Shared Services	Payroll
Jefferson State CC	235626	Trott David	3/27/2024	\$7,176.52	Unrestricted Shared Services	Payroll
Jefferson State CC	235627	Richardson Donna	3/27/2024	\$6,497.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	235628	Campbell Michelle	3/27/2024	\$250.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	235628	Campbell Michelle	3/27/2024	\$7,432.33	Unrestricted Distance Ed	Payroll
Jefferson State CC	235629	Healy Kristianna	3/27/2024	\$375.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	235629	Healy Kristianna	3/27/2024	\$5,040.75	Unrestricted Distance Ed	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	235630	Bryson Jesse	3/27/2024	\$2,327.79	Unrestricted Distance Ed	Payroll
Jefferson State CC	235630	Bryson Jesse	3/27/2024	\$4,346.54	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	235631	Bynum Jessica	3/27/2024	\$3,137.34	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	235631	Bynum Jessica	3/27/2024	\$3,887.33	Unrestricted Distance Ed	Payroll
Jefferson State CC	235632	Cartwright Darrell	3/27/2024	\$375.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	235633	Cummings Frances	3/27/2024	\$2,399.39	Unrestricted Distance Ed	Payroll
Jefferson State CC	235633	Cummings Frances	3/27/2024	\$6,073.17	Unrestricted Shelby Campus	Payroll
Jefferson State CC	235634	Edge Mary	3/27/2024	\$750.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	235635	Han Jing	3/27/2024	\$750.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	235636	Hughes Fred	3/27/2024	\$5,140.17	Unrestricted Shared Services	Payroll
Jefferson State CC	235637	Robinson Mary Alice	3/27/2024	\$6,695.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	235638	Wilson Tremaine	3/27/2024	\$1,250.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	235639	Ballenger Steven	3/27/2024	\$1,125.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	235640	Crawford Wade	3/27/2024	\$1,028.03	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	235640	Crawford Wade	3/27/2024	\$4,862.14	Unrestricted Distance Ed	Payroll
Jefferson State CC	235641	Dobyns Linda	3/27/2024	\$7,049.33	Unrestricted Distance Ed	Payroll
Jefferson State CC	235642	Johnson Brenda	3/27/2024	\$468.75	Unrestricted Distance Ed	Payroll
Jefferson State CC	235643	Mitchell Peasant Denedra	3/27/2024	\$5,773.17	Unrestricted Shared Services	Payroll
Jefferson State CC	235644	Qamar Ruqia	3/27/2024	\$1,125.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	235645	Wood John	3/27/2024	\$375.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	235645	Wood John	3/27/2024	\$3,939.67	Unrestricted Shared Services	Payroll
Jefferson State CC	235646	Fisher Justin	3/27/2024	\$3,025.91	Unrestricted Distance Ed	Payroll
Jefferson State CC	235646	Fisher Justin	3/27/2024	\$5,288.87	Unrestricted Shelby Campus	Payroll
Jefferson State CC	235647	Jackson Todd	3/27/2024	\$3,576.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	235647	Jackson Todd	3/27/2024	\$4,032.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	235648	Mitchell Joseph	3/27/2024	\$1,870.27	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	235648	Mitchell Joseph	3/27/2024	\$7,973.23	Unrestricted Shelby Campus	Payroll
Jefferson State CC	235649	Rinsky Glenn	3/27/2024	\$9,923.67	Unrestricted Shelby Campus	Payroll
Jefferson State CC	235650	Cottingham Latisha	3/27/2024	\$1,125.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	235651	Mitchell Geana	3/27/2024	\$9,053.78	Unrestricted Distance Ed	Payroll
Jefferson State CC	235652	Avery Camilla	3/27/2024	\$2,555.09	Unrestricted Distance Ed	Payroll
Jefferson State CC	235652	Avery Camilla	3/27/2024	\$5,562.58	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	235653	Helms David	3/27/2024	\$375.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	235654	Johnson Ana-Sky	3/27/2024	\$750.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	235655	Mayton Patrick	3/27/2024	\$6,497.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	235656	Montgomery Margaret	3/27/2024	\$1,125.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	235657	Morgan Melissa	3/27/2024	\$375.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	235658	Patrick Frank	3/27/2024	\$1,125.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	235659	Pierini Linda	3/27/2024	\$750.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	235660	Puckett Christina	3/27/2024	\$1,125.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	235661	Richard Mary	3/27/2024	\$1,125.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	235662	Thompson Scott	3/27/2024	\$1,125.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	235663	Tolbert Jill	3/27/2024	\$375.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	235664	Warren Germaine	3/27/2024	\$375.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	235664	Warren Germaine	3/27/2024	\$4,339.92	Unrestricted Shared Services	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	235665	Wright Catherine	3/27/2024	\$1,125.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	235666	Kaufhold Jessica	3/27/2024	\$6,497.89	Unrestricted Shared Services	Payroll
Jefferson State CC	235667	Lanier-Reed Mildred	3/27/2024	\$375.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	235667	Lanier-Reed Mildred	3/27/2024	\$6,299.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	235668	Bland Robert	3/27/2024	\$6,076.75	Unrestricted Shared Services	Payroll
Jefferson State CC	235669	Manasco Jeffery	3/27/2024	\$375.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	235670	Tallmage Doyle	3/27/2024	\$375.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	235671	White Caryn	3/27/2024	\$375.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	235672	Barber Dakota	3/27/2024	\$750.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	235673	Bliss Tamrala	3/27/2024	\$1,125.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	235674	Boehm Matthew	3/27/2024	\$5,239.67	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	235675	Brooks Michael	3/27/2024	\$750.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	235676	Burke Eleanna	3/27/2024	\$375.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	235677	Burns Syreeta	3/27/2024	\$625.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	235677	Burns Syreeta	3/27/2024	\$8,145.11	Unrestricted Shelby Campus	Payroll
Jefferson State CC	235678	Carr Bethany	3/27/2024	\$375.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	235679	Caskey Connie	3/27/2024	\$6,699.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	235680	Coffey Jennifer	3/27/2024	\$750.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	235681	Conner Debra	3/27/2024	\$375.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	235682	Cornelius Kindall	3/27/2024	\$750.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	235683	Crumpton Eva	3/27/2024	\$1,375.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	235684	Cuevas Eugene	3/27/2024	\$375.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	235684	Cuevas Eugene	3/27/2024	\$6,853.56	Unrestricted Shelby Campus	Payroll
Jefferson State CC	235685	Foushee Rebecca	3/27/2024	\$875.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	235686	Gibson Sharde	3/27/2024	\$375.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	235687	Ginas Gallow Elizabeth	3/27/2024	\$4,073.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	235688	Henderson Kristin	3/27/2024	\$10,724.33	Unrestricted Shared Services	Payroll
Jefferson State CC	235689	Hurst Donald	3/27/2024	\$625.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	235690	Hyde Dianna	3/27/2024	\$531.25	Unrestricted Distance Ed	Payroll
Jefferson State CC	235690	Hyde Dianna	3/27/2024	\$7,209.22	Unrestricted Shelby Campus	Payroll
Jefferson State CC	235691	Isbell Julie	3/27/2024	\$1,125.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	235692	Kendrick Haley	3/27/2024	\$4,740.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235693	King Jamie	3/27/2024	\$3,160.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	235693	King Jamie	3/27/2024	\$3,535.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	235694	Kitchens Lauren	3/27/2024	\$8,629.33	Unrestricted Shared Services	Payroll
Jefferson State CC	235695	Kosmus Amanda	3/27/2024	\$750.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	235696	Lewis Erin	3/27/2024	\$2,456.84	Unrestricted Shelby Campus	Payroll
Jefferson State CC	235696	Lewis Erin	3/27/2024	\$3,685.27	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	235697	Lucas Gail	3/27/2024	\$375.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	235698	McKinley Robert	3/27/2024	\$1,125.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	235699	Melvin Jacob	3/27/2024	\$1,299.58	Unrestricted Distance Ed	Payroll
Jefferson State CC	235699	Melvin Jacob	3/27/2024	\$5,573.31	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	235700	Merrill Grant	3/27/2024	\$375.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	235700	Merrill Grant	3/27/2024	\$6,986.22	Unrestricted Shared Services	Payroll
Jefferson State CC	235701	Moreman Sarah	3/27/2024	\$1,312.50	Unrestricted Chilton Campus	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	235702	Mosley Lucille	3/27/2024	\$875.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	235703	Pass Lynn	3/27/2024	\$375.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	235704	Pelliccio Priscilla	3/27/2024	\$937.50	Unrestricted Distance Ed	Payroll
Jefferson State CC	235705	Rezek Thomas	3/27/2024	\$375.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	235705	Rezek Thomas	3/27/2024	\$1,000.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	235706	Rockett Brian	3/27/2024	\$6,853.56	Unrestricted Shelby Campus	Payroll
Jefferson State CC	235707	Skewes Kevin	3/27/2024	\$750.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	235708	Steed Thomas	3/27/2024	\$750.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	235709	Taylor Mary	3/27/2024	\$375.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	235710	Vernon Lauren	3/27/2024	\$833.33	Unrestricted Distance Ed	Payroll
Jefferson State CC	235711	Wyatt Heather	3/27/2024	\$250.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	235711	Wyatt Heather	3/27/2024	\$6,320.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235712	Youngblood Mark	3/27/2024	\$5,406.92	Unrestricted Shelby Campus	Payroll
Jefferson State CC	235713	Bacani Tanja	3/27/2024	\$4,181.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	235714	Bunn Benjamin	3/27/2024	\$1,125.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	235715	Irvin Joseph	3/27/2024	\$8,231.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	235716	Kline David	3/27/2024	\$375.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	235717	McRae David	3/27/2024	\$2,918.62	Unrestricted Chilton Campus	Payroll
Jefferson State CC	235717	McRae David	3/27/2024	\$4,752.94	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	235718	Perry Christopher	3/27/2024	\$1,375.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	235719	Thomason Jonathan	3/27/2024	\$937.50	Unrestricted Distance Ed	Payroll
Jefferson State CC	235720	West Pamela	3/27/2024	\$8,231.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	235721	Wright Lauren	3/27/2024	\$5,481.25	Unrestricted Shelby Campus	Payroll
Jefferson State CC	235722	Bonner Phaer	3/27/2024	\$375.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	235722	Bonner Phaer	3/27/2024	\$6,497.89	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	235723	Ford Angela	3/27/2024	\$2,162.77	Unrestricted Distance Ed	Payroll
Jefferson State CC	235723	Ford Angela	3/27/2024	\$3,400.40	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	235724	Gasper Sarah	3/27/2024	\$1,441.85	Unrestricted Distance Ed	Payroll
Jefferson State CC	235724	Gasper Sarah	3/27/2024	\$6,142.37	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	235725	Maximo-Medrano Jose	3/27/2024	\$750.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	235726	Pouncey Jeffrey	3/27/2024	\$902.45	Unrestricted Distance Ed	Payroll
Jefferson State CC	235726	Pouncey Jeffrey	3/27/2024	\$5,031.05	Unrestricted Chilton Campus	Payroll
Jefferson State CC	235727	Triplett Stanley	3/27/2024	\$1,250.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	235727	Triplett Stanley	3/27/2024	\$6,108.83	Unrestricted Shared Services	Payroll
Jefferson State CC	235728	Lewis Lucy	3/27/2024	\$375.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	235728	Lewis Lucy	3/27/2024	\$2,099.78	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	235728	Lewis Lucy	3/27/2024	\$6,299.33	Unrestricted Distance Ed	Payroll
Jefferson State CC	235729	Aldrich Summer	3/27/2024	\$7,228.56	Unrestricted Shelby Campus	Payroll
Jefferson State CC	235730	Hamilton Marisa	3/27/2024	\$1,339.87	Unrestricted Distance Ed	Payroll
Jefferson State CC	235730	Hamilton Marisa	3/27/2024	\$5,359.46	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	235731	Harrison Vernon	3/27/2024	\$625.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	235731	Harrison Vernon	3/27/2024	\$8,145.11	Unrestricted Shelby Campus	Payroll
Jefferson State CC	235732	Humphries Jacob	3/27/2024	\$375.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	235733	McKinney David	3/27/2024	\$375.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	235733	McKinney David	3/27/2024	\$8,145.11	Unrestricted Shared Services	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	235734	Merrill Natalie	3/27/2024	\$750.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	235735	Olmstead Jerrid	3/27/2024	\$5,805.67	Unrestricted Chilton Campus	Payroll
Jefferson State CC	235736	Ralya Janice	3/27/2024	\$10,279.22	Unrestricted Shelby Campus	Payroll
Jefferson State CC	235737	Webb Cherroyle	3/27/2024	\$6,827.56	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	235738	Lamb Kristen	3/27/2024	\$500.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	235739	Porter Alexandria	3/27/2024	\$1,000.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	235740	Smith Jessica	3/27/2024	\$1,000.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	235741	Zhang Dingguo	3/27/2024	\$500.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	235742	Carlisle Amanda	3/27/2024	\$4,606.58	Unrestricted Shelby Campus	Payroll
Jefferson State CC	235743	Adams Vicki	3/27/2024	\$8,795.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	235744	Bates Susan	3/27/2024	\$1,000.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	235745	Bennett Kim	3/27/2024	\$500.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	235745	Bennett Kim	3/27/2024	\$6,630.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	235746	Compton Leah	3/27/2024	\$500.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	235746	Compton Leah	3/27/2024	\$4,972.75	Unrestricted Shared Services	Payroll
Jefferson State CC	235747	Cunningham Jarrod	3/27/2024	\$2,419.71	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	235747	Cunningham Jarrod	3/27/2024	\$2,419.71	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	235748	Darby Jeffrey	3/27/2024	\$7,841.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	235749	Easterling Brittany	3/27/2024	\$1,000.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	235750	Easterling Nanette	3/27/2024	\$1,267.25	Unrestricted Distance Ed	Payroll
Jefferson State CC	235750	Easterling Nanette	3/27/2024	\$7,028.08	Unrestricted Chilton Campus	Payroll
Jefferson State CC	235751	Fall Ethel	3/27/2024	\$9,183.89	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	235752	Hargett Yu-Ing	3/27/2024	\$3,939.15	Unrestricted Shelby Campus	Payroll
Jefferson State CC	235752	Hargett Yu-Ing	3/27/2024	\$4,356.18	Unrestricted Distance Ed	Payroll
Jefferson State CC	235753	Holley Jamie	3/27/2024	\$2,375.39	Unrestricted Distance Ed	Payroll
Jefferson State CC	235753	Holley Jamie	3/27/2024	\$4,897.50	Unrestricted Shelby Campus	Payroll
Jefferson State CC	235754	Moore Sabrina	3/27/2024	\$375.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	235754	Moore Sabrina	3/27/2024	\$4,873.42	Unrestricted Shared Services	Payroll
Jefferson State CC	235755	Nagy Lisa	3/27/2024	\$1,000.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	235755	Nagy Lisa	3/27/2024	\$8,678.78	Unrestricted Shelby Campus	Payroll
Jefferson State CC	235756	Shypil Olena	3/27/2024	\$8,645.11	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	235757	Smitherman April	3/27/2024	\$500.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	235758	Stricklin Sharon	3/27/2024	\$1,125.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	235759	Wallace Robert	3/27/2024	\$5,139.61	Unrestricted Distance Ed	Payroll
Jefferson State CC	235759	Wallace Robert	3/27/2024	\$6,139.61	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	235760	White Samuel	3/27/2024	\$7,368.17	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	235761	Williams Chad	3/27/2024	\$375.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	235762	Yazdi Roya	3/27/2024	\$1,125.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	235763	Lawson Thomas	3/27/2024	\$500.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	235764	Safavy Ahmad	3/27/2024	\$500.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	235765	Barnett Laura	3/27/2024	\$4,375.00	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	235766	Bass Jessica	3/27/2024	\$1,882.34	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	235767	Gross Montez	3/27/2024	\$6,317.13	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	235768	Landrum Frankie	3/27/2024	\$4,708.33	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	235769	Motley Charles	3/27/2024	\$4,458.33	AE-State Regular 2XX3-2XX4	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	235770	Rowland Adrienne	3/27/2024	\$7,176.69	Unrestricted Shared Services	Payroll
Jefferson State CC	235771	Stanley Nathaniel	3/27/2024	\$4,768.50	ALAMAP Grant	Payroll
Jefferson State CC	235772	Best Fred	3/27/2024	\$375.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	235773	Duke Wayne	3/27/2024	\$375.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	235774	Hitchcock Kevin	3/27/2024	\$7,697.56	Unrestricted Shared Services	Payroll
Jefferson State CC	235775	Safavi Seyed	3/27/2024	\$7,261.66	Unrestricted Chilton Campus	Payroll
Jefferson State CC	235776	Seagle Heather	3/27/2024	\$1,468.38	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	235776	Seagle Heather	3/27/2024	\$5,873.51	Unrestricted Distance Ed	Payroll
Jefferson State CC	235777	Shackelford Cindy	3/27/2024	\$3,128.48	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	235777	Shackelford Cindy	3/27/2024	\$3,128.48	Unrestricted Shelby Campus	Payroll
Jefferson State CC	235778	Anderson Randall	3/27/2024	\$375.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	235779	Ennis Jzyk	3/27/2024	\$4,111.69	Unrestricted Distance Ed	Payroll
Jefferson State CC	235779	Ennis Jzyk	3/27/2024	\$6,917.53	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	235780	Freind Jonathan	3/27/2024	\$1,125.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	235781	Oswalt Jonathon	3/27/2024	\$1,125.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	235782	Smith Venus	3/27/2024	\$2,013.31	Unrestricted Distance Ed	Payroll
Jefferson State CC	235782	Smith Venus	3/27/2024	\$6,414.91	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	235783	Burroughs Kelley	3/27/2024	\$4,873.42	Unrestricted Shared Services	Payroll
Jefferson State CC	235784	Wilcher Donald	3/27/2024	\$8,230.02	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	235785	Acker Dale	3/27/2024	\$7,564.78	Unrestricted Shelby Campus	Payroll
Jefferson State CC	235786	Scott James	3/27/2024	\$5,605.83	Unrestricted Shared Services	Payroll
Jefferson State CC	235787	Vining Benjamin	3/27/2024	\$750.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	235788	Wiley Jeffrey	3/27/2024	\$1,587.36	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	235788	Wiley Jeffrey	3/27/2024	\$6,349.42	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	235789	Ball Franklin	3/27/2024	\$2,707.68	Unrestricted Shared Services	Payroll
Jefferson State CC	235790	Bigbee Leah	3/27/2024	\$9,468.33	Unrestricted Shared Services	Payroll
Jefferson State CC	235791	Blevins Alex	3/27/2024	\$11,834.66	Unrestricted Shared Services	Payroll
Jefferson State CC	235792	Foster Deborah	3/27/2024	\$4,768.50	Unrestricted Shared Services	Payroll
Jefferson State CC	235793	Jackson Gary	3/27/2024	\$5,583.33	Unrestricted Chilton Campus	Payroll
Jefferson State CC	235794	McClung Britney	3/27/2024	\$3,827.48	Unrestricted Shared Services	Payroll
Jefferson State CC	235795	Rainwater Scotty	3/27/2024	\$4,335.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235796	Gordon Brian	3/27/2024	\$10,856.84	Unrestricted Shared Services	Payroll
Jefferson State CC	235797	LeBlanc Vanessa	3/27/2024	\$8,796.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235798	Hughes Kevin	3/27/2024	\$375.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	235799	Reynolds Amanda	3/27/2024	\$375.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	235800	Coburn Danielle	3/27/2024	\$12,501.98	Unrestricted Shared Services	Payroll
Jefferson State CC	235801	Brown Catherine	3/27/2024	\$333.33	Unrestricted Distance Ed	Payroll
Jefferson State CC	235801	Brown Catherine	3/27/2024	\$1,512.95	Unrestricted Chilton Campus	Payroll
Jefferson State CC	235801	Brown Catherine	3/27/2024	\$6,051.83	Unrestricted Shelby Campus	Payroll
Jefferson State CC	235802	Brown India	3/27/2024	\$4,350.24	Unrestricted Shared Services	Payroll
Jefferson State CC	235803	Echols Danise	3/27/2024	\$1,250.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	235803	Echols Danise	3/27/2024	\$2,162.77	Unrestricted Distance Ed	Payroll
Jefferson State CC	235803	Echols Danise	3/27/2024	\$3,244.15	Unrestricted Shelby Campus	Payroll
Jefferson State CC	235804	Hallmark Camille	3/27/2024	\$1,548.53	Unrestricted Distance Ed	Payroll
Jefferson State CC	235804	Hallmark Camille	3/27/2024	\$7,444.14	Unrestricted Jefferson Campus	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	235805	Harris Liesl	3/27/2024	\$9,843.50	Unrestricted Shared Services	Payroll
Jefferson State CC	235806	Bierley Jason	3/27/2024	\$7,547.59	Unrestricted Shared Services	Payroll
Jefferson State CC	235807	Fuller Eric	3/27/2024	\$9,676.83	Unrestricted Shared Services	Payroll
Jefferson State CC	235808	Moore Kenneth	3/27/2024	\$7,311.32	Unrestricted Shared Services	Payroll
Jefferson State CC	235809	Sykes-Bennett Latosha	3/27/2024	\$5,705.02	Unrestricted Shared Services	Payroll
Jefferson State CC	235810	Alexander Zachary	3/27/2024	\$375.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	235810	Alexander Zachary	3/27/2024	\$6,497.89	Unrestricted Distance Ed	Payroll
Jefferson State CC	235811	Culbertson Shay	3/27/2024	\$7,209.22	Unrestricted Shared Services	Payroll
Jefferson State CC	235812	Davis Alan	3/27/2024	\$10,375.17	Unrestricted Shared Services	Payroll
Jefferson State CC	235813	Deemer Holly	3/27/2024	\$375.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	235814	Hall Melissa	3/27/2024	\$750.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	235815	Jones LaTonya	3/27/2024	\$6,754.38	Unrestricted Shared Services	Payroll
Jefferson State CC	235816	Luna Wilmer	3/27/2024	\$8,678.78	Unrestricted Shared Services	Payroll
Jefferson State CC	235817	Payne Michael	3/27/2024	\$5,851.76	Unrestricted Shared Services	Payroll
Jefferson State CC	235818	Townes Kevin	3/27/2024	\$8,339.78	Unrestricted Shelby Campus	Payroll
Jefferson State CC	235819	Winters Natalya	3/27/2024	\$6,375.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235820	Folds Dusty	3/27/2024	\$5,952.58	Unrestricted Shared Services	Payroll
Jefferson State CC	235821	Goss Barbara	3/27/2024	\$8,784.67	Unrestricted Shared Services	Payroll
Jefferson State CC	235822	Kennedy Julie	3/27/2024	\$6,853.56	Unrestricted Shelby Campus	Payroll
Jefferson State CC	235823	King Clare	3/27/2024	\$6,497.89	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	235824	Lawley Heather	3/27/2024	\$7,130.52	Unrestricted Shared Services	Payroll
Jefferson State CC	235825	Stewart Sharon	3/27/2024	\$6,853.56	Unrestricted Shared Services	Payroll
Jefferson State CC	235826	Ginn Shannon	3/27/2024	\$7,197.41	Unrestricted Shared Services	Payroll
Jefferson State CC	235827	Hall Whitney	3/27/2024	\$5,416.67	Unrestricted Shared Services	Payroll
Jefferson State CC	235828	Lane Tiffany	3/27/2024	\$6,092.77	Unrestricted Shared Services	Payroll
Jefferson State CC	235829	Wangle Timothy	3/27/2024	\$4,138.71	Unrestricted Shared Services	Payroll
Jefferson State CC	235830	Sherman Anne	3/27/2024	\$6,793.17	Unrestricted Shared Services	Payroll
Jefferson State CC	235831	Bell Toneka	3/27/2024	\$6,836.09	Unrestricted Shared Services	Payroll
Jefferson State CC	235832	Bobo Cynthia	3/27/2024	\$7,621.96	Unrestricted Shared Services	Payroll
Jefferson State CC	235833	Borbon Kizzy	3/27/2024	\$3,554.70	Unrestricted Shared Services	Payroll
Jefferson State CC	235834	Call Jacob	3/27/2024	\$5,856.05	Unrestricted Shared Services	Payroll
Jefferson State CC	235835	Emmerich Julie	3/27/2024	\$6,823.90	Unrestricted Shared Services	Payroll
Jefferson State CC	235836	Goodman Adam	3/27/2024	\$9,153.17	Unrestricted Shared Services	Payroll
Jefferson State CC	235837	Graves Barry	3/27/2024	\$6,762.60	Unrestricted Shared Services	Payroll
Jefferson State CC	235838	Guinn Philip	3/27/2024	\$7,621.96	Unrestricted Shared Services	Payroll
Jefferson State CC	235839	Harbison Amanda	3/27/2024	\$11,759.19	Unrestricted Shared Services	Payroll
Jefferson State CC	235840	Johnson Kathleen	3/27/2024	\$5,440.95	Unrestricted Shared Services	Payroll
Jefferson State CC	235841	Kelley Pamela	3/27/2024	\$6,719.25	Unrestricted Shared Services	Payroll
Jefferson State CC	235842	Lindell TyAnn	3/27/2024	\$5,907.89	Unrestricted Shared Services	Payroll
Jefferson State CC	235843	Rigg Kimberly	3/27/2024	\$5,299.71	Unrestricted Shared Services	Payroll
Jefferson State CC	235844	Thomas Brandy	3/27/2024	\$4,416.42	Unrestricted Shared Services	Payroll
Jefferson State CC	235845	Thompson Rodney	3/27/2024	\$7,425.89	Unrestricted Shared Services	Payroll
Jefferson State CC	235846	Campbell Tracy	3/27/2024	\$4,880.04	Unrestricted Shared Services	Payroll
Jefferson State CC	235847	Cheeks Tammara	3/27/2024	\$4,595.10	Unrestricted Shared Services	Payroll
Jefferson State CC	235848	Creer Reina	3/27/2024	\$3,645.51	Unrestricted Shared Services	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	235849	Kelly Angela	3/27/2024	\$5,096.67	Unrestricted Shared Services	Payroll
Jefferson State CC	235850	Moore Aaliyah	3/27/2024	\$6,069.00	Regions Student Success Hub	Payroll
Jefferson State CC	235851	Payne Tamara	3/27/2024	\$9,319.84	Unrestricted Shared Services	Payroll
Jefferson State CC	235852	Wright Tierra	3/27/2024	\$7,320.05	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	235853	Alzoubi Kasim	3/27/2024	\$8,629.33	Unrestricted Shared Services	Payroll
Jefferson State CC	235854	Douglass Robert	3/27/2024	\$8,454.75	Unrestricted Shared Services	Payroll
Jefferson State CC	235855	Reach Brett	3/27/2024	\$2,073.22	Unrestricted Shared Services	Payroll
Jefferson State CC	235855	Reach Brett	3/27/2024	\$4,146.43	Unrestricted Shelby Campus	Payroll
Jefferson State CC	235856	Harris Patricia	3/27/2024	\$7,621.96	Unrestricted Shared Services	Payroll
Jefferson State CC	235857	Cole Ched	3/27/2024	\$6,604.93	Unrestricted Shared Services	Payroll
Jefferson State CC	235858	Cook Paul	3/27/2024	\$8,784.67	Unrestricted Shared Services	Payroll
Jefferson State CC	235859	Kennedy Tonja	3/27/2024	\$6,411.17	Unrestricted Shared Services	Payroll
Jefferson State CC	235860	White Pamela	3/27/2024	\$6,739.10	Unrestricted Shared Services	Payroll
Jefferson State CC	235861	Wilson Colton	3/27/2024	\$5,202.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235862	Barnacastle William	3/27/2024	\$5,166.67	Unrestricted Shared Services	Payroll
Jefferson State CC	235863	Boone Deborah	3/27/2024	\$8,784.67	Unrestricted Shared Services	Payroll
Jefferson State CC	235864	Kin Amanda	3/27/2024	\$10,166.50	Unrestricted Shared Services	Payroll
Jefferson State CC	235865	Stephens Nareiko	3/27/2024	\$6,570.63	Unrestricted Shared Services	Payroll
Jefferson State CC	235866	Dyer Nicholas	3/27/2024	\$6,970.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235867	George James	3/27/2024	\$5,334.34	Unrestricted Shared Services	Payroll
Jefferson State CC	235868	Kennedy Ronphael	3/27/2024	\$5,582.76	Unrestricted Shared Services	Payroll
Jefferson State CC	235869	Bobo David	3/27/2024	\$9,482.83	Unrestricted Shared Services	Payroll
Jefferson State CC	235870	Booth Jennifer	3/27/2024	\$6,311.76	Unrestricted Shared Services	Payroll
Jefferson State CC	235871	Creamer Kelli	3/27/2024	\$7,758.84	Unrestricted Shared Services	Payroll
Jefferson State CC	235872	Dawkins Stephen	3/27/2024	\$5,262.79	Unrestricted Shared Services	Payroll
Jefferson State CC	235873	Robinson Darryl	3/27/2024	\$11,737.67	Unrestricted Shared Services	Payroll
Jefferson State CC	235874	Richard Jessica	3/27/2024	\$4,138.71	Unrestricted Shared Services	Payroll
Jefferson State CC	235875	Blair David	3/27/2024	\$6,793.78	Unrestricted Shared Services	Payroll
Jefferson State CC	235876	Bowers Andrew	3/27/2024	\$5,195.79	Unrestricted Shared Services	Payroll
Jefferson State CC	235877	Brewster Larita	3/27/2024	\$9,635.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235878	Burton James	3/27/2024	\$9,761.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235879	Cope Angelo	3/27/2024	\$3,516.55	Unrestricted Shared Services	Payroll
Jefferson State CC	235880	McCallister Gregory	3/27/2024	\$7,197.41	Unrestricted Shared Services	Payroll
Jefferson State CC	235881	McCombs Valerie	3/27/2024	\$7,197.41	Unrestricted Shared Services	Payroll
Jefferson State CC	235882	McIntosh Linda	3/27/2024	\$8,273.75	Unrestricted Shared Services	Payroll
Jefferson State CC	235883	Mitchell Michael	3/27/2024	\$4,866.14	Unrestricted Shared Services	Payroll
Jefferson State CC	235884	Pardazi Behnazsadat	3/27/2024	\$6,494.74	Unrestricted Shared Services	Payroll
Jefferson State CC	235885	Tindill-Rohr Elaine	3/27/2024	\$7,210.16	Unrestricted Shared Services	Payroll
Jefferson State CC	235886	Wangle Jonathan	3/27/2024	\$4,587.24	Unrestricted Shared Services	Payroll
Jefferson State CC	235887	Edwards Rickey	3/27/2024	\$7,480.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235888	Young Reginald	3/27/2024	\$4,497.29	Unrestricted Shared Services	Payroll
Jefferson State CC	235889	Fulmer Ann	3/27/2024	\$1,603.40	Unrestricted Shared Services	Payroll
Jefferson State CC	601124	Cooper-Cox Robbie	3/27/2024	\$137.58	Unrestricted Shared Services	Payroll
Jefferson State CC	534319	City of Clanton	4/2/2024	\$16.91	Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	534320	City of Clanton	4/2/2024	\$26.73	Unrestricted Chilton Campus	Water & Sewer - UC

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	534321	City of Clanton	4/2/2024	\$67.21	Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	534323	1013 LLC	4/4/2024	\$675.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	534324	ACCS Public Relations Association	4/4/2024	\$200.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	534325	Alabama Power Company	4/4/2024	\$1,407.38	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	534325	Alabama Power Company	4/4/2024	\$7,317.14	Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC	534325	Alabama Power Company	4/4/2024	\$11,510.99	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	534325	Alabama Power Company	4/4/2024	\$14,907.96	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	534326	Alabama Power Company	4/4/2024	\$1,675.68	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	534327	Alabama Power Company	4/4/2024	\$23,992.86	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	534328	Alabama Power Company	4/4/2024	\$3,643.50	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	534329	Alabama Power Company	4/4/2024	\$1,514.58	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	534330	Alabama Power Company	4/4/2024	\$1,462.30	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	534331	Alabama Power Company	4/4/2024	\$1,681.00	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	534332	AT&T	4/4/2024	\$278.97	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	534333	AT&T	4/4/2024	\$4,478.70	Unrestricted Jefferson Campus	Wireless Phones - UC
Jefferson State CC	534334	AT&T	4/4/2024	\$872.58	Unrestricted Chilton Campus	Landline Phones - UC
Jefferson State CC	534334	AT&T	4/4/2024	\$872.58	Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson State CC	534334	AT&T	4/4/2024	\$872.58	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	534335	AT&T	4/4/2024	\$532.52	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	534336	AT&T	4/4/2024	\$532.52	Unrestricted Chilton Campus	Landline Phones - UC
Jefferson State CC	534336	AT&T	4/4/2024	\$532.52	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	534336	AT&T	4/4/2024	\$1,065.07	Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson State CC	534337	AT&T	4/4/2024	\$1,551.11	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	534338	AT&T	4/4/2024	\$268.95	Unrestricted Chilton Campus	Landline Phones - UC
Jefferson State CC	534338	AT&T	4/4/2024	\$268.95	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	534338	AT&T	4/4/2024	\$268.95	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	534338	AT&T	4/4/2024	\$268.96	Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson State CC	534339	AT&T	4/4/2024	\$69.92	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	534340	AT&T	4/4/2024	\$54.47	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	534341	Birmingham Times	4/4/2024	\$497.20	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	534342	Blue Plains Technology LLC	4/4/2024	\$1,475.00	Unrestricted St. Clair Campus	Technology - non capitalized - MS
Jefferson State CC	534343	Boone Deborah	4/4/2024	\$42.88	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	534344	Braun Chicken Trading LLC	4/4/2024	\$1,540.35	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	534345	Canty Anpherne	4/4/2024	\$252.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	534346	CDW Government Inc	4/4/2024	\$116.38	Unrestricted Jefferson Campus	Technology - non capitalized - MS
Jefferson State CC	534346	CDW Government Inc	4/4/2024	\$116.38	Unrestricted Shelby Campus	Technology - non capitalized - MS
Jefferson State CC	534347	Charter Communications Holdings LLC	4/4/2024	\$284.99	Unrestricted Shelby Campus	Internet - UC
Jefferson State CC	534348	Connect Parent Corporation	4/4/2024	\$214.08	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	534349	Decola Anthony	4/4/2024	\$1,308.98	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	534350	Diversified Elevator Service & Equipment Company Inc.	4/4/2024	\$2,380.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	534351	Dowe Monica	4/4/2024	\$41.27	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	534352	Edfinancial Services LLC	4/4/2024	\$27,971.40	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	534353	Ennis Jzyk	4/4/2024	\$425.81	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	534354	Fisher Scientific	4/4/2024	\$420.24	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	534354	Fisher Scientific	4/4/2024	\$5,004.00	Unrestricted Jefferson Campus	Materials and Supplies - MS

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	534355	Fisher Scientific	4/4/2024	\$351.65	Unrestricted St. Clair Campus	Materials and Supplies - MS
Jefferson State CC	534356	Global Fire Sprinklers LLC	4/4/2024	\$1,637.82	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	534357	Greater Pell City Chamber of Commerce INC	4/4/2024	\$75.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	534358	Hodge Mechanical Services LLC	4/4/2024	\$21,727.35	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	534359	Imperial Bag & Paper Co. LLC	4/4/2024	\$8,971.01	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	534360	J. W. Pepper & Son Inc.	4/4/2024	\$123.99	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	534361	Landscape Workshop Parent LLC	4/4/2024	\$14,166.00	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	534362	Layer 3 Communications Llc	4/4/2024	\$2,925.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	534363	M-POWER Ministries	4/4/2024	\$3,333.33	Spcl Pops MPower 23-24 24SP33	Other Contractual Services - PS
Jefferson State CC	534364	McCallister Gregory	4/4/2024	\$165.62	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	534365	McIntosh Linda	4/4/2024	\$16.62	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	534366	Mims Wrecker Service	4/4/2024	\$460.00	Unrestricted Chilton Campus	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	534367	Office Depot	4/4/2024	\$65.58	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	534368	Office Depot	4/4/2024	\$190.33	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	534368	Office Depot	4/4/2024	\$294.30	Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	534369	Owens Landscape Group LLC	4/4/2024	\$916.00	Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	534369	Owens Landscape Group LLC	4/4/2024	\$3,125.00	Unrestricted Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	534369	Owens Landscape Group LLC	4/4/2024	\$3,125.00	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	534370	Pearson Education Inc	4/4/2024	\$4,313.10	Field Engineering 2024-046	Materials and Supplies - MS
Jefferson State CC	534371	Reach Brett	4/4/2024	\$53.60	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	534372	Scott James	4/4/2024	\$227.81	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	534373	Shobe Phillip	4/4/2024	\$399.32	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	534373	Shobe Phillip	4/4/2024	\$170.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
Jefferson State CC	534374	Spire Alabama Inc.	4/4/2024	\$148.72	Unrestricted St. Clair Campus	Gas & Heating Fuel - UC
Jefferson State CC	534374	Spire Alabama Inc.	4/4/2024	\$11,618.26	Unrestricted Shelby Campus	Gas & Heating Fuel - UC
Jefferson State CC	534374	Spire Alabama Inc.	4/4/2024	\$12,111.72	Unrestricted Chilton Campus	Gas & Heating Fuel - UC
Jefferson State CC	534374	Spire Alabama Inc.	4/4/2024	\$29,139.84	Unrestricted Jefferson Campus	Gas & Heating Fuel - UC
Jefferson State CC	534375	Staples Contract & Commercial Inc	4/4/2024	\$1,441.53	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	534376	Stephens Nareiko	4/4/2024	\$21.98	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	534377	Tindill-Rohr Elaine	4/4/2024	\$113.10	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	534378	United Rentals	4/4/2024	\$1,142.57	Heavy Equip Operator 2024-047	Short-Term Equipment Rentals - OOS
Jefferson State CC	534378	United Rentals	4/4/2024	\$3,518.18	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Jefferson State CC	534379	United Trophy Company	4/4/2024	\$540.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	534380	University of Texas at Austin	4/4/2024	\$1,325.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	534381	W.W. Grainger Inc.	4/4/2024	\$1,067.52	ICI AC Legg Welding 23-24 24ISI29	Materials and Supplies - MS
Jefferson State CC	534381	W.W. Grainger Inc.	4/4/2024	\$4,980.83	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	534382	Warren Averett LLC	4/4/2024	\$5,701.50	Unrestricted Shared Services	Accounting & Auditing Services - PS
Jefferson State CC	534383	Water Works & Sewer Board	4/4/2024	\$347.22	Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	534383	Water Works & Sewer Board	4/4/2024	\$4,666.40	Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	534384	Whittle Christopher	4/4/2024	\$387.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	534385	ACT Inc	4/8/2024	\$1,069.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	534385	ACT Inc	4/8/2024	\$1,397.00	AE-State Regular 2XX3-2XX4	Materials and Supplies - MS
Jefferson State CC	534390	Alabama Power Company	4/8/2024	\$222.98	Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC	534390	Alabama Power Company	4/8/2024	\$574.71	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	534390	Alabama Power Company	4/8/2024	\$1,138.01	Unrestricted Shelby Campus	Electricity - UC

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	534390	Alabama Power Company	4/8/2024	\$1,365.06	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	534391	Anderson Davida	4/8/2024	\$21.98	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	534392	VESTIS	4/8/2024	\$469.84	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	534393	Assessment Technologies Institute LLC	4/8/2024	\$1,024.07	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	534394	Autauga County Board of Education	4/8/2024	\$782.67	Miscellaneous Scholarship	Deposit Liabilities - AP
Jefferson State CC	534395	Barnett Laura	4/8/2024	\$1,342.80	AE - State Leadership 2XX3-2XX4	Other Travel Expenses - IS
Jefferson State CC	534396	Baza Services LLC	4/8/2024	\$3,500.00	Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	534396	Baza Services LLC	4/8/2024	\$5,600.00	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	534396	Baza Services LLC	4/8/2024	\$8,250.00	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	534398	Birmingham Roofing & Sheet Metal Inc.	4/8/2024	\$513.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	534399	Birmingham Times	4/8/2024	\$352.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	534400	Bracken Michael	4/8/2024	\$1,333.33	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	534401	Carahsoft Technology Corp	4/8/2024	\$139.99	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	534403	Cayenne Creative Group Inc.	4/8/2024	\$1,324.40	AE-State Regular 2XX3-2XX4	Advertising & Promotions - OOS
Jefferson State CC	534403	Cayenne Creative Group Inc.	4/8/2024	\$3,120.04	AE-Federal Regular 2XX3-2XX4	Advertising & Promotions - OOS
Jefferson State CC	534404	CDW Government Inc	4/8/2024	\$366.68	Unrestricted Jefferson Campus	Technology - non capitalized - MS
Jefferson State CC	534405	Cheeks Tammara	4/8/2024	\$96.48	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	534406	City of Pell City	4/8/2024	\$77.76	Unrestricted St. Clair Campus	Water & Sewer - UC
Jefferson State CC	534407	City of Pell City	4/8/2024	\$2,867.02	Unrestricted St. Clair Campus	Water & Sewer - UC
Jefferson State CC	534408	Cobb Rose	4/8/2024	\$102.38	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	534408	Cobb Rose	4/8/2024	\$152.76	Unrestricted VA Reporting Jeff Camp	Mileage - IS
Jefferson State CC	534409	Community Foundation of Northeast Alabama	4/8/2024	\$3,947.13	Miscellaneous Scholarship	Deposit Liabilities - AP
Jefferson State CC	534410	Daffron Cristy	4/8/2024	\$600.00	Unrestricted St. Clair Campus	Other Travel Expenses - OS
Jefferson State CC	534411	Douglas Susan	4/8/2024	\$37.92	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	534412	Durrell Tire & Auto Inc	4/8/2024	\$441.75	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	534413	ESI Ergonomic Solutions	4/8/2024	\$277.20	Unrestricted Chilton Campus	Materials and Supplies - MS
Jefferson State CC	534413	ESI Ergonomic Solutions	4/8/2024	\$277.20	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	534413	ESI Ergonomic Solutions	4/8/2024	\$554.40	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	534414	Exemplis LLC	4/8/2024	\$4,872.42	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	534415	Fuller Eric	4/8/2024	\$148.07	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	534416	Global Fire Sprinklers LLC	4/8/2024	\$16,475.90	R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	534418	Greater Alabama Council Inc	4/8/2024	\$1,063.23	Miscellaneous Scholarship	Deposit Liabilities - AP
Jefferson State CC	534419	Greater Birmingham Association of Home Builders	4/8/2024	\$180.00	Miscellaneous Scholarship	Deposit Liabilities - AP
Jefferson State CC	534420	Green Lea	4/8/2024	\$1,000.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	534421	Gulf States Distributors	4/8/2024	\$1,361.50	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	534422	Hargett Yu-Ing	4/8/2024	\$78.75	Unrestricted Shelby Campus	Conus (meals) - IS
Jefferson State CC	534422	Hargett Yu-Ing	4/8/2024	\$168.52	Unrestricted Shelby Campus	Lodging - IS
Jefferson State CC	534422	Hargett Yu-Ing	4/8/2024	\$50.00	Unrestricted Shelby Campus	Registration Fees- IS
Jefferson State CC	534423	Harris Liesl	4/8/2024	\$37.92	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	534424	Hodge Mechanical Services LLC	4/8/2024	\$40,395.44	Unrestricted Shared Services	Maintenance & Repairs - OOS
Jefferson State CC	534424	Hodge Mechanical Services LLC	4/8/2024	\$90,076.41	R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	534426	Ingle Timothy	4/8/2024	\$833.34	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	534428	Jones Vickie	4/8/2024	\$102.78	AE-State Regular 2XX3-2XX4	Other Travel Expenses - IS
Jefferson State CC	534429	Krueger International Inc	4/8/2024	\$2,827.30	Unrestricted Chilton Campus	Materials and Supplies - MS
Jefferson State CC	534430	Limestone Springs Country Club LLC	4/8/2024	\$500.00	Unrestricted Shared Services	Registration Fees- IS

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	534431	Lindell TyAnn	4/8/2024	\$448.23	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	534432	McKinney David	4/8/2024	\$112.50	Unrestricted Shelby Campus	Conus (meals) - IS
Jefferson State CC	534432	McKinney David	4/8/2024	\$392.08	Unrestricted Shelby Campus	Lodging - IS
Jefferson State CC	534432	McKinney David	4/8/2024	\$349.74	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	534434	Mobilier De Bureau Logiflex	4/8/2024	\$1,201.80	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	534434	Mobilier De Bureau Logiflex	4/8/2024	\$2,079.60	Unrestricted Chilton Campus	Materials and Supplies - MS
Jefferson State CC	534434	Mobilier De Bureau Logiflex	4/8/2024	\$6,515.50	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	534435	Motley Charles	4/8/2024	\$153.16	AE-State Regular 2XX3-2XX4	Other Travel Expenses - IS
Jefferson State CC	534436	NAFSA	4/8/2024	\$799.00	Unrestricted Shared Services	Registration Fees- OS
Jefferson State CC	534437	NCS Pearson Inc.	4/8/2024	\$2,000.00	AE - GED 2XX3-2XX4	Institutional Use - OOS
Jefferson State CC	534442	Office Depot	4/8/2024	\$59.78	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	534443	One Diversified LLC	4/8/2024	\$17,123.07	Unrestricted Jefferson Campus	Audiovisuals - CE
Jefferson State CC	534443	One Diversified LLC	4/8/2024	\$1,597.99	Unrestricted Jefferson Campus	Service Contracts on Equipment -OOS
Jefferson State CC	534444	PackageX Inc.	4/8/2024	\$3,013.20	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	534445	Pearson Education Inc	4/8/2024	\$2,129.52	Heavy Equip Operator 2024-047	Materials and Supplies - MS
Jefferson State CC	534446	Pugh Sandra	4/8/2024	\$140.24	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	534449	SHI International Corp.	4/8/2024	\$36,820.00	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	534450	Smith Lareatha	4/8/2024	\$73.03	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	534451	Southern Cleaning Service Inc. / SCS	4/8/2024	\$5,749.93	Unrestricted Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	534451	Southern Cleaning Service Inc. / SCS	4/8/2024	\$5,769.23	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	534452	Spiller Elizabeth	4/8/2024	\$1,696.14	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	534453	Staples Contract & Commercial Inc	4/8/2024	\$55.89	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	534453	Staples Contract & Commercial Inc	4/8/2024	\$299.40	Unrestricted St. Clair Campus	Materials and Supplies - MS
Jefferson State CC	534454	Staples Contract & Commercial LLC	4/8/2024	\$65.31	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	534455	Stillwell Crystal	4/8/2024	\$113.23	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	534458	Sullivan Terri	4/8/2024	\$240.99	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	534459	Sysco USA III LLC	4/8/2024	\$99.98	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	534462	Tractor & Equipment Company	4/8/2024	\$2,324.00	Miscellaneous Scholarship	Deposit Liabilities - AP
Jefferson State CC	534463	Trussville Area Chamber of Commerce	4/8/2024	\$30.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	534465	US Foods Inc.	4/8/2024	\$116.12	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	534466	Valenzuela Deise	4/8/2024	\$115.54	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	534467	Verizon Wireless	4/8/2024	\$354.06	Unrestricted Shared Services	Wireless Phones - UC
Jefferson State CC	534468	Verizon Wireless	4/8/2024	\$800.20	Unrestricted Shared Services	Wireless Phones - UC
Jefferson State CC	534469	WEX Inc	4/8/2024	\$48.98	Unrestricted Shelby Campus	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	534470	WEX Inc	4/8/2024	\$135.65	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	534470	WEX Inc	4/8/2024	\$289.57	Unrestricted Shelby Campus	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	534470	WEX Inc	4/8/2024	\$584.00	Unrestricted Chilton Campus	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	534471	YuJa Inc.	4/8/2024	\$24,950.00	Unrestricted Distance Ed	Technology - non capitalized - MS
Jefferson State CC	235890	Starnes Jane	4/15/2024	\$2,650.54	Unrestricted Shared Services	Payroll
Jefferson State CC	235891	Cruso Lisa	4/15/2024	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	235892	Hudson Jasmine	4/15/2024	\$1,529.96	Unrestricted Shared Services	Payroll
Jefferson State CC	235893	Harris Seena	4/15/2024	\$2,293.79	Unrestricted Shelby Campus	Payroll
Jefferson State CC	235894	Wallace Preston	4/15/2024	\$2,866.08	Unrestricted Shared Services	Payroll
Jefferson State CC	235895	Ray Beth	4/15/2024	\$2,115.13	Unrestricted Shared Services	Payroll
Jefferson State CC	235896	Poe Ami	4/15/2024	\$1,455.75	Unrestricted Shared Services	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	235897	Deason Vicki	4/15/2024	\$1,549.13	Unrestricted Distance Ed	Payroll
Jefferson State CC	235898	McLendon Rita	4/15/2024	\$2,293.79	Unrestricted Shared Services	Payroll
Jefferson State CC	235899	Pierce Aimee	4/15/2024	\$1,847.38	Unrestricted Shared Services	Payroll
Jefferson State CC	235900	Boackle Emil	4/15/2024	\$1,936.96	Unrestricted Shared Services	Payroll
Jefferson State CC	235901	Deloach Merissa	4/15/2024	\$1,936.67	Unrestricted Shared Services	Payroll
Jefferson State CC	235902	Liddle Christiana	4/15/2024	\$1,579.75	Unrestricted Shared Services	Payroll
Jefferson State CC	235903	Braswell Gail	4/15/2024	\$2,115.13	Unrestricted Shared Services	Payroll
Jefferson State CC	235904	Lewis Andrea	4/15/2024	\$1,981.33	Unrestricted Shared Services	Payroll
Jefferson State CC	235905	Dobbins William	4/15/2024	\$1,936.54	Unrestricted Shared Services	Payroll
Jefferson State CC	235906	Ali Donna	4/15/2024	\$834.50	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	235906	Ali Donna	4/15/2024	\$834.50	Unrestricted Shared Services	Payroll
Jefferson State CC	235907	Finch Tamara	4/15/2024	\$1,713.63	Unrestricted Shared Services	Payroll
Jefferson State CC	235908	Coker Pamela	4/15/2024	\$1,891.96	Unrestricted Shared Services	Payroll
Jefferson State CC	235909	Dawson Alyssa	4/15/2024	\$1,445.67	Unrestricted Shared Services	Payroll
Jefferson State CC	235910	Roseberry Tara	4/15/2024	\$2,293.79	Unrestricted Shared Services	Payroll
Jefferson State CC	235911	Taylor Josh	4/15/2024	\$1,847.38	Unrestricted Shared Services	Payroll
Jefferson State CC	235912	Hamilton-Williams Margaret	4/15/2024	\$2,293.79	Unrestricted Shared Services	Payroll
Jefferson State CC	235913	Eatman Chinyere	4/15/2024	\$2,055.68	Unrestricted Shared Services	Payroll
Jefferson State CC	235914	Cooper Ginger	4/15/2024	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	235915	Grady Octavia	4/15/2024	\$1,936.67	Unrestricted Shelby Campus	Payroll
Jefferson State CC	235916	Naramore Anna	4/15/2024	\$2,160.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235917	Pugh Sandra	4/15/2024	\$2,740.08	Unrestricted Shared Services	Payroll
Jefferson State CC	235918	Baker Precious	4/15/2024	\$1,758.08	Unrestricted Shared Services	Payroll
Jefferson State CC	235919	Pickens Elizabeth	4/15/2024	\$2,383.08	Unrestricted Shared Services	Payroll
Jefferson State CC	235920	Hughes Tina	4/15/2024	\$2,383.08	Unrestricted Shared Services	Payroll
Jefferson State CC	235921	West Jeanie	4/15/2024	\$3,028.64	Unrestricted Shared Services	Payroll
Jefferson State CC	235922	Anderson Davida	4/15/2024	\$1,668.71	Unrestricted Shared Services	Payroll
Jefferson State CC	235923	Burney Roscelia	4/15/2024	\$2,293.79	Unrestricted Shared Services	Payroll
Jefferson State CC	235924	Carpenter Valencia	4/15/2024	\$2,070.63	Unrestricted Shared Services	Payroll
Jefferson State CC	235925	Castleberry James	4/15/2024	\$1,713.42	Unrestricted Shared Services	Payroll
Jefferson State CC	235926	Collins Angela	4/15/2024	\$2,632.90	Unrestricted Shared Services	Payroll
Jefferson State CC	235927	Douglas Susan	4/15/2024	\$1,981.33	Unrestricted Shared Services	Payroll
Jefferson State CC	235928	Duncan Leconyea	4/15/2024	\$2,160.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235929	Fraser Thompson Stacye	4/15/2024	\$2,695.38	Unrestricted Shared Services	Payroll
Jefferson State CC	235930	Greene Greta	4/15/2024	\$2,218.67	Unrestricted Shared Services	Payroll
Jefferson State CC	235931	Howard Amber	4/15/2024	\$1,624.38	Unrestricted Shared Services	Payroll
Jefferson State CC	235932	Jones Juanita	4/15/2024	\$2,356.26	Unrestricted Shared Services	Payroll
Jefferson State CC	235933	Kimble Lisa	4/15/2024	\$2,650.54	Unrestricted Shared Services	Payroll
Jefferson State CC	235934	Stewart Lorrie	4/15/2024	\$1,936.54	Unrestricted Shared Services	Payroll
Jefferson State CC	235935	Minter Shondrika	4/15/2024	\$2,070.50	Unrestricted Shared Services	Payroll
Jefferson State CC	235936	Pettway Silvia	4/15/2024	\$2,293.50	Success Coach 2XX3-2XX4	Payroll
Jefferson State CC	235937	Pippens Amberetta	4/15/2024	\$2,427.50	Unrestricted Shared Services	Payroll
Jefferson State CC	235938	Sipe James	4/15/2024	\$1,669.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235939	Smiley Alexys	4/15/2024	\$2,263.24	Unrestricted Shared Services	Payroll
Jefferson State CC	235940	Smith Heather	4/15/2024	\$2,204.46	Unrestricted Shared Services	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	235941	Smith Ronda	4/15/2024	\$2,070.62	Unrestricted Shared Services	Payroll
Jefferson State CC	235942	Stillwell Crystal	4/15/2024	\$2,249.67	Unrestricted Shared Services	Payroll
Jefferson State CC	235943	Tanner Laura	4/15/2024	\$2,293.79	Unrestricted Shared Services	Payroll
Jefferson State CC	235944	Valenzuela Deise	4/15/2024	\$2,384.11	Unrestricted Shared Services	Payroll
Jefferson State CC	235945	Harris John	4/15/2024	\$1,936.54	Unrestricted Shared Services	Payroll
Jefferson State CC	235946	Hawkins Chelsie	4/15/2024	\$1,936.67	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	235947	Clark Natalya	4/15/2024	\$2,574.83	Unrestricted Shared Services	Payroll
Jefferson State CC	235948	Cobb Rose	4/15/2024	\$2,930.60	Unrestricted Shared Services	Payroll
Jefferson State CC	235949	Ezell Laura	4/15/2024	\$2,115.13	Unrestricted Shared Services	Payroll
Jefferson State CC	235950	Lewis Scott	4/15/2024	\$1,891.96	Unrestricted Shared Services	Payroll
Jefferson State CC	235951	Prevo Deborah	4/15/2024	\$2,106.46	Unrestricted Shared Services	Payroll
Jefferson State CC	235952	Smith Lareatha	4/15/2024	\$3,083.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235953	Holman Beatrice	4/15/2024	\$2,159.83	Unrestricted Shared Services	Payroll
Jefferson State CC	235954	Brown Cassandra	4/15/2024	\$2,383.08	Unrestricted Shared Services	Payroll
Jefferson State CC	235955	Chamblin Juanita	4/15/2024	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	235956	Cimalore Beverly	4/15/2024	\$2,908.77	Unrestricted Shared Services	Payroll
Jefferson State CC	235957	Fisher Debra	4/15/2024	\$2,204.46	Unrestricted Shared Services	Payroll
Jefferson State CC	235958	Fomby Angelina	4/15/2024	\$2,249.33	Unrestricted Shared Services	Payroll
Jefferson State CC	235959	Hagood Anita	4/15/2024	\$1,758.08	Unrestricted Shared Services	Payroll
Jefferson State CC	235960	Holderfield Mandy	4/15/2024	\$2,160.00	Unrestricted Shared Services	Payroll
Jefferson State CC	235961	Key Karen	4/15/2024	\$2,695.38	Unrestricted Shared Services	Payroll
Jefferson State CC	235962	Lauderdale Jacqulon	4/15/2024	\$1,981.33	Unrestricted Shared Services	Payroll
Jefferson State CC	235963	Short Stephanie	4/15/2024	\$1,802.75	Unrestricted Shared Services	Payroll
Jefferson State CC	235964	Swann Christopher	4/15/2024	\$2,293.79	Unrestricted Shared Services	Payroll
Jefferson State CC	235965	Klein Krystal	4/15/2024	\$1,802.75	Unrestricted Shared Services	Payroll
Jefferson State CC	235966	Pullum Quanda	4/15/2024	\$2,499.94	Unrestricted Shared Services	Payroll
Jefferson State CC	235967	Sutton Edreama	4/15/2024	\$2,952.32	Unrestricted Shared Services	Payroll
Jefferson State CC	235968	Dowe Monica	4/15/2024	\$1,891.96	Unrestricted Shared Services	Payroll
Jefferson State CC	235969	Cooper Jay	4/15/2024	\$1,579.75	Unrestricted Shared Services	Payroll
Jefferson State CC	235971	Butler Neil	4/15/2024	\$2,293.79	Unrestricted Shared Services	Payroll
Jefferson State CC	235972	Carson William	4/15/2024	\$2,630.54	Unrestricted Shared Services	Payroll
Jefferson State CC	235973	Jackson Robbie	4/15/2024	\$2,433.38	Unrestricted Shared Services	Payroll
Jefferson State CC	235974	James Selena	4/15/2024	\$2,384.11	Unrestricted Shared Services	Payroll
Jefferson State CC	235975	Lockett Earnest	4/15/2024	\$2,433.38	Unrestricted Shared Services	Payroll
Jefferson State CC	235976	McDonald Thomas	4/15/2024	\$2,865.21	Unrestricted Shared Services	Payroll
Jefferson State CC	235977	Nathan Charlie	4/15/2024	\$2,083.72	Unrestricted Shared Services	Payroll
Jefferson State CC	235978	Newfield Charles	4/15/2024	\$2,204.46	Unrestricted Chilton Campus	Payroll
Jefferson State CC	235979	Shorter Garland	4/15/2024	\$3,349.04	Unrestricted Shared Services	Payroll
Jefferson State CC	235980	Sullivan Terri	4/15/2024	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	235981	Collar Danielle	4/15/2024	\$1,981.21	Unrestricted Shared Services	Payroll
Jefferson State CC	235982	Barranger Lauren	4/15/2024	\$2,115.13	Unrestricted Shared Services	Payroll
Jefferson State CC	235983	Cunningham Velma	4/15/2024	\$1,803.17	Unrestricted Shared Services	Payroll
Jefferson State CC	235984	Eason Haley	4/15/2024	\$1,025.32	Unrestricted Shared Services	Payroll
Jefferson State CC	235985	Payne Russell	4/15/2024	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	235986	Pendleton Carolyn	4/15/2024	\$1,112.25	Unrestricted Shared Services	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	235987	Sanders Bernard	4/15/2024	\$2,115.71	Unrestricted Shared Services	Payroll
Jefferson State CC	235988	Stewart Aaron	4/15/2024	\$1,311.87	Unrestricted Shared Services	Payroll
Jefferson State CC	235989	Stockley Ginger	4/15/2024	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	235990	Wynn Michael	4/15/2024	\$1,490.54	Unrestricted Shared Services	Payroll
Jefferson State CC	235991	Brown Mavis	4/15/2024	\$1,401.21	Unrestricted Shared Services	Payroll
Jefferson State CC	235992	Cooper-Cox Robbie	4/15/2024	\$561.85	Unrestricted Shared Services	Payroll
Jefferson State CC	235993	Crenshaw Lakeila	4/15/2024	\$1,311.87	Unrestricted Shared Services	Payroll
Jefferson State CC	235994	Duchock Anita	4/15/2024	\$1,490.54	Unrestricted Shared Services	Payroll
Jefferson State CC	235996	Kimbrell Skyler	4/15/2024	\$1,802.75	Unrestricted Shared Services	Payroll
Jefferson State CC	235997	Lattimore Rosetta	4/15/2024	\$1,356.63	Unrestricted Shared Services	Payroll
Jefferson State CC	235998	McDaniel Barry	4/15/2024	\$1,267.25	Unrestricted Shared Services	Payroll
Jefferson State CC	235999	Vann Rowella	4/15/2024	\$1,311.87	Unrestricted Shared Services	Payroll
Jefferson State CC	236000	Washington Destin	4/15/2024	\$1,624.50	Unrestricted Shared Services	Payroll
Jefferson State CC	236001	Washington Sheila	4/15/2024	\$1,177.96	Unrestricted Shared Services	Payroll
Jefferson State CC	236002	Abad Fortunato	4/15/2024	\$420.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236003	Baker Madison	4/15/2024	\$350.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236004	Bizzell Dorothy	4/15/2024	\$560.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236005	Braden Melissa	4/15/2024	\$1,015.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236006	Brown Ashley	4/15/2024	\$350.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236007	Brown Josephine	4/15/2024	\$700.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236008	Brown Rebekah	4/15/2024	\$665.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236009	Campbell Mae	4/15/2024	\$280.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236010	Carter Bryna	4/15/2024	\$875.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236011	Carter Ja Lin	4/15/2024	\$350.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236012	Coleman Carolyn	4/15/2024	\$420.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236013	Cook Megan	4/15/2024	\$280.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236014	Cunningham Dana	4/15/2024	\$525.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236015	Denton Kayla	4/15/2024	\$525.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236016	Duke Juanita	4/15/2024	\$455.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236017	Dykes Betty	4/15/2024	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236018	Floyd Natalie	4/15/2024	\$145.25	Unrestricted Shared Services	Payroll
Jefferson State CC	236019	Gomez Joseph	4/15/2024	\$542.50	Unrestricted Shared Services	Payroll
Jefferson State CC	236020	Gonzalez Danielle	4/15/2024	\$665.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236021	Gregson Christa	4/15/2024	\$315.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236022	Hall Daniel	4/15/2024	\$1,680.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236023	Hamby Angela	4/15/2024	\$297.50	Unrestricted Shared Services	Payroll
Jefferson State CC	236024	Hill Yvette	4/15/2024	\$280.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236025	Holifield Myra	4/15/2024	\$70.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236026	Isenhower Dylan	4/15/2024	\$350.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236027	Jenkins Walter	4/15/2024	\$350.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236028	Jones Christina	4/15/2024	\$437.50	Unrestricted Shared Services	Payroll
Jefferson State CC	236029	Jones D'Angelo	4/15/2024	\$525.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236030	Kersh Natasha	4/15/2024	\$350.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236031	Knight Katie	4/15/2024	\$350.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236032	Latham Ami	4/15/2024	\$350.00	Unrestricted Shared Services	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	236033	Liddle Anna	4/15/2024	\$367.50	Unrestricted Shared Services	Payroll
Jefferson State CC	236034	Lindsey Elizabeth	4/15/2024	\$437.50	Unrestricted Shared Services	Payroll
Jefferson State CC	236035	Lowe David	4/15/2024	\$297.50	Unrestricted Shared Services	Payroll
Jefferson State CC	236036	Manning Janel	4/15/2024	\$350.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236037	McEntire Ann	4/15/2024	\$385.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236038	McKinney Monque	4/15/2024	\$350.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236039	Miller Shaleen	4/15/2024	\$525.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236040	Morris Hunter	4/15/2024	\$1,750.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236041	Pair Edward	4/15/2024	\$210.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236042	Saemaldaher Melanie	4/15/2024	\$350.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236043	Scalf Jonathon	4/15/2024	\$315.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236044	Seiger Kara	4/15/2024	\$280.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236045	Smith Kandice	4/15/2024	\$379.25	Unrestricted Shared Services	Payroll
Jefferson State CC	236046	Taylor Shanekia	4/15/2024	\$1,400.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236047	Tubbs Carrie	4/15/2024	\$315.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236048	Vinson Katelyn	4/15/2024	\$945.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236049	Washington Felisa	4/15/2024	\$420.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236050	Wheat Darby	4/15/2024	\$787.50	Unrestricted Shared Services	Payroll
Jefferson State CC	236051	Busenlehner Donna	4/15/2024	\$490.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236052	Williams Whitney	4/15/2024	\$315.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236053	Jordan Timika	4/15/2024	\$198.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236054	Yates Lanette	4/15/2024	\$165.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236055	Gray George	4/15/2024	\$174.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236056	Harvey Richard	4/15/2024	\$461.11	Unrestricted Shared Services	Payroll
Jefferson State CC	236057	Johnson Trenton	4/15/2024	\$551.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	236058	King Dalton	4/15/2024	\$783.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236059	McDonnell Kyle	4/15/2024	\$673.93	Unrestricted Shared Services	Payroll
Jefferson State CC	236060	Nabors Stephen	4/15/2024	\$551.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236061	Panepento Matthew	4/15/2024	\$754.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236062	Raymond Thomas	4/15/2024	\$348.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236063	Simmons Arlon	4/15/2024	\$899.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236064	Waits James	4/15/2024	\$232.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236065	Archie Ashley	4/15/2024	\$551.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236066	Smith Lisa	4/15/2024	\$551.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236067	Fowler Meela	4/15/2024	\$2,050.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236068	Hinton William	4/15/2024	\$1,900.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236069	Wade William	4/15/2024	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236070	Stephens Sheila	4/15/2024	\$880.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236071	Blackmon Archie	4/15/2024	\$456.00	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	236072	Brown Edith	4/15/2024	\$576.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	236073	Callins Lillian	4/15/2024	\$456.00	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	236074	Coleman Henry	4/15/2024	\$912.00	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	236075	Cook Kimberly	4/15/2024	\$348.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	236076	Davis Jeffrey	4/15/2024	\$715.26	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	236077	Hargrove Tearra	4/15/2024	\$703.00	AE-Federal Regular 2XX3-2XX4	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	236078	Hawkins Felita	4/15/2024	\$912.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	236079	Hill Carmen	4/15/2024	\$648.00	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	236080	Montgomery Helen	4/15/2024	\$46.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	236081	Jones Vickie	4/15/2024	\$912.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	236082	Malone Valencia	4/15/2024	\$696.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	236083	Markovitz Yevonne	4/15/2024	\$816.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	236084	Morgan Mary	4/15/2024	\$528.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	236085	Nixon Lisa	4/15/2024	\$384.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	236086	Parr Michele	4/15/2024	\$408.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	236087	Pearson Regina	4/15/2024	\$703.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	236088	Riggins Resha	4/15/2024	\$324.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	236089	Ritchie Jacqueline	4/15/2024	\$672.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	236090	Rudd Julia	4/15/2024	\$324.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	236091	Sanders Anthony Michael	4/15/2024	\$612.00	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	236092	Sheikh Linda	4/15/2024	\$504.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	236093	Snider Ken	4/15/2024	\$672.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	236094	Spraberry Mollie	4/15/2024	\$330.12	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	236095	Sweatt Helen	4/15/2024	\$624.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	236096	Tucker Selesta	4/15/2024	\$240.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	236097	Vinson Phyllis	4/15/2024	\$432.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	236098	White Barbara	4/15/2024	\$768.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	236099	Foster Richard	4/15/2024	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236100	Frank Theresa	4/15/2024	\$351.50	Unrestricted Shared Services	Payroll
Jefferson State CC	236101	Smith Victoria	4/15/2024	\$222.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236102	Charping Ronda	4/15/2024	\$1,045.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236103	O'Hern David	4/15/2024	\$536.50	Unrestricted Shared Services	Payroll
Jefferson State CC	236104	Shepherd Robert	4/15/2024	\$608.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236105	Addington Jennifer	4/15/2024	\$1,634.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236106	Arnone April	4/15/2024	\$258.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236107	Barnes Wilbert	4/15/2024	\$258.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236108	Burgess Laura	4/15/2024	\$344.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236109	Burpo Regina	4/15/2024	\$258.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236110	Chappel Delena	4/15/2024	\$301.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236111	Daniels Brent	4/15/2024	\$258.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236112	Flanagan Soneaqua	4/15/2024	\$301.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236113	Fletcher La'Toya	4/15/2024	\$258.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236114	Grace Tonya	4/15/2024	\$215.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236115	Graves Candise	4/15/2024	\$129.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236116	Knost Melissa	4/15/2024	\$344.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236117	Lee Hobert	4/15/2024	\$258.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236118	Marshall Tommisene	4/15/2024	\$129.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236119	McLain Christine	4/15/2024	\$304.00	Women's Fund-Women In Welding	Payroll
Jefferson State CC	236120	Murphy Penny	4/15/2024	\$215.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236121	Payne Angela	4/15/2024	\$1,330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236122	Prad Chinavia	4/15/2024	\$295.41	Unrestricted Shared Services	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	236123	Pullen Lacey	4/15/2024	\$344.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236124	Russell Jackie	4/15/2024	\$258.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236125	Russell Stephanie	4/15/2024	\$344.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236126	Sloan Kevin	4/15/2024	\$344.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236127	Suttle Debra	4/15/2024	\$301.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236128	Thomas Lauren	4/15/2024	\$172.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236129	Willis Erica	4/15/2024	\$1,290.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236130	Winborn Jennifer	4/15/2024	\$301.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236131	Busby Yvette	4/15/2024	\$754.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236132	Jones Lesia	4/15/2024	\$647.50	Unrestricted Shared Services	Payroll
Jefferson State CC	236133	Glasco-Gueye Cassandra	4/15/2024	\$199.50	Unrestricted Shared Services	Payroll
Jefferson State CC	236134	Glover Anita	4/15/2024	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236135	Stewart Janice	4/15/2024	\$273.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236136	Weems Bryant Denise	4/15/2024	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236137	Cannon Kimberly	4/15/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236138	Dancy Darryl	4/15/2024	\$256.50	Unrestricted Shared Services	Payroll
Jefferson State CC	236139	Dobbs Jessica	4/15/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236140	Gumbs Andrea	4/15/2024	\$499.50	Unrestricted Shared Services	Payroll
Jefferson State CC	236141	Hairston Ella	4/15/2024	\$418.50	Unrestricted Shared Services	Payroll
Jefferson State CC	236142	Moore Shanine	4/15/2024	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236143	Payne Adrian	4/15/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236144	Smith Debra	4/15/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236145	Wilson Candace	4/15/2024	\$536.50	Unrestricted Shared Services	Payroll
Jefferson State CC	236146	Allen Felicia	4/15/2024	\$472.50	Unrestricted Shared Services	Payroll
Jefferson State CC	236147	Allen Vicki	4/15/2024	\$256.50	Unrestricted Shared Services	Payroll
Jefferson State CC	236148	Amyin Hanan	4/15/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236149	Bailey Alyssa	4/15/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236150	Carruba Lorrie	4/15/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236151	Cashmore Jeffrey	4/15/2024	\$1,026.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236152	Cooper Aeneas	4/15/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236153	Dunning William	4/15/2024	\$499.50	Unrestricted Shared Services	Payroll
Jefferson State CC	236154	Duren Courtney	4/15/2024	\$256.50	Unrestricted Shared Services	Payroll
Jefferson State CC	236155	Dye Leah	4/15/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236156	Edwards Tracy	4/15/2024	\$256.50	Unrestricted Shared Services	Payroll
Jefferson State CC	236157	Faulk Marilyn	4/15/2024	\$344.25	Unrestricted Shared Services	Payroll
Jefferson State CC	236158	Geralds Jacqueline	4/15/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236159	Key Jacob	4/15/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236160	Kirkland Olivia	4/15/2024	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236161	Marbury Patricia	4/15/2024	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236162	Merritt Adrienne	4/15/2024	\$647.50	Unrestricted Shared Services	Payroll
Jefferson State CC	236163	Morgan Rickey	4/15/2024	\$425.25	Unrestricted Shared Services	Payroll
Jefferson State CC	236164	Rana Farina	4/15/2024	\$666.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236165	Rheaume Stephanie	4/15/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236166	Towery Clare	4/15/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236167	White Sandra	4/15/2024	\$418.50	Unrestricted Shared Services	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	236168	Wilder Debra	4/15/2024	\$459.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236169	Zandi Nader	4/15/2024	\$1,330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236170	Benton Joshua	4/15/2024	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236171	Jones Thabani	4/15/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236172	Brown-Ward Maurita	4/15/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236173	Crim Margaret	4/15/2024	\$608.40	Unrestricted Shared Services	Payroll
Jefferson State CC	236174	Cruz August	4/15/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236175	Kirk Willodean	4/15/2024	\$216.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236176	Lewis Stephanie	4/15/2024	\$324.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236177	Stanford Jordan	4/15/2024	\$459.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236178	Culver Cynthia	4/15/2024	\$760.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236179	Gillham Martha	4/15/2024	\$608.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236180	Aycock Michael	4/15/2024	\$360.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236181	Barber Christopher	4/15/2024	\$900.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236182	Benning Alonzo	4/15/2024	\$552.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236183	Boggan Brenda	4/15/2024	\$360.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236184	Burton Kenneth	4/15/2024	\$874.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236185	Butler Marsha	4/15/2024	\$368.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236186	Chandler James	4/15/2024	\$600.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236187	Channel Raymond	4/15/2024	\$920.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236188	Cornner Thaddeus	4/15/2024	\$736.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236189	Crowe Jeffrey	4/15/2024	\$759.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236190	Davis Clifford	4/15/2024	\$690.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236191	Harrell John	4/15/2024	\$690.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236192	Harrell Ramona	4/15/2024	\$810.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236193	Hicks Alan	4/15/2024	\$874.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236194	Howard Dwayne	4/15/2024	\$552.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236195	Putman James	4/15/2024	\$609.50	Unrestricted Shared Services	Payroll
Jefferson State CC	236196	Shobe Phillip	4/15/2024	\$1,334.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236197	Smith David	4/15/2024	\$759.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236198	Toney Clifford	4/15/2024	\$736.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236199	Traywick Herbert	4/15/2024	\$720.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236200	Tremble Cameroun	4/15/2024	\$138.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236201	Turner Yolanda	4/15/2024	\$480.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236202	Partain Mark	4/15/2024	\$760.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	236203	Steele Pamela	4/15/2024	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236204	Richey Marty	4/15/2024	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236205	Barhonovich Natalie	4/15/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236206	Burge Kathy	4/15/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236207	Partain Daniel	4/15/2024	\$459.00	Unrestricted Shared Services	Payroll
Jefferson State CC	601128	Borden Leslie	4/15/2024	\$2,327.19	Unrestricted Shared Services	Payroll
Jefferson State CC	601147	Grady Lashondra	4/15/2024	\$746.43	Unrestricted Shelby Campus	Payroll
Jefferson State CC	534472	ACCS Human Resources Management Association	4/16/2024	\$400.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	534473	Acker Dale	4/16/2024	\$580.94	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	534474	AL Association of Student Financial Aid Administrators	4/16/2024	\$60.00	Unrestricted Chilton Campus	Registration Fees- IS

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	534475	AL Association of Student Financial Aid Administrators	4/16/2024	\$60.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	534476	AL Association of Student Financial Aid Administrators	4/16/2024	\$60.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	534477	AL Association of Student Financial Aid Administrators	4/16/2024	\$60.00	Unrestricted Jefferson Campus	Registration Fees- IS
Jefferson State CC	534478	AL Association of Student Financial Aid Administrators	4/16/2024	\$60.00	Unrestricted Jefferson Campus	Registration Fees- IS
Jefferson State CC	534479	AL Association of Student Financial Aid Administrators	4/16/2024	\$60.00	Unrestricted Jefferson Campus	Registration Fees- IS
Jefferson State CC	534480	AL Association of Student Financial Aid Administrators	4/16/2024	\$60.00	Unrestricted Shelby Campus	Registration Fees- IS
Jefferson State CC	534481	AL Association of Student Financial Aid Administrators	4/16/2024	\$60.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	534482	AL Association of Student Financial Aid Administrators	4/16/2024	\$60.00	Unrestricted Shelby Campus	Registration Fees- IS
Jefferson State CC	534483	Alabama Association for Public Continuing & Adult Education	4/16/2024	\$5,100.00	AE - State Leadership 2XX3-2XX4	Registration Fees- IS
Jefferson State CC	534484	Alabama Community College System	4/16/2024	\$300.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	534485	American Testing Laboratory Inc	4/16/2024	\$105.00	Unrestricted Jefferson Campus	Professional Development - PS
Jefferson State CC	534486	AT&T Mobility National Accounts LLC	4/16/2024	\$41.24	AE-Federal Regular 2XX3-2XX4	Wireless Phones - UC
Jefferson State CC	534487	Atlas Welding Supply Co. Inc.	4/16/2024	\$1,525.00	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	534487	Atlas Welding Supply Co. Inc.	4/16/2024	\$1,535.00	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	534488	Auxiliary Power Systems Inc	4/16/2024	\$953.78	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	534489	Bacani Tanja	4/16/2024	\$137.89	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	534490	Bank of America	4/16/2024	\$1,861.72	Unrestricted Jefferson Campus	Commercial Transportation - OS
Jefferson State CC	534490	Bank of America	4/16/2024	\$33.03	Unrestricted St. Clair Campus	Materials and Supplies - MS
Jefferson State CC	534490	Bank of America	4/16/2024	\$51.96	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	534490	Bank of America	4/16/2024	\$154.57	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	534490	Bank of America	4/16/2024	\$144.98	Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	534491	Barnacastle William	4/16/2024	\$5.36	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	534492	Bigbee Leah	4/16/2024	\$221.77	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	534493	Blackmon Archie	4/16/2024	\$64.32	AE-Federal Regular 2XX3-2XX4	Other Travel Expenses - IS
Jefferson State CC	534494	Bolton Christie	4/16/2024	\$58.96	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	534495	Booth Jennifer	4/16/2024	\$185.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	534495	Booth Jennifer	4/16/2024	\$173.80	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	534496	Brown Keith	4/16/2024	\$224.00	Unrestricted Shared Services	Conus (meals) - OS
Jefferson State CC	534496	Brown Keith	4/16/2024	\$773.07	Unrestricted Shared Services	Lodging - OS
Jefferson State CC	534496	Brown Keith	4/16/2024	\$36.00	Unrestricted Shared Services	Other Travel Expenses - OS
Jefferson State CC	534497	Burnett Britney	4/16/2024	\$99.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	534498	Burroughs Kelley	4/16/2024	\$293.46	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	534499	Byars Josh	4/16/2024	\$1,000.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	534500	Call Jacob	4/16/2024	\$2,954.56	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	534500	Call Jacob	4/16/2024	\$1,536.60	Unrestricted Shared Services	Lodging - OS
Jefferson State CC	534500	Call Jacob	4/16/2024	\$2,007.39	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	534500	Call Jacob	4/16/2024	\$1,333.10	Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC	534500	Call Jacob	4/16/2024	\$519.04	Unrestricted Shared Services	Other Travel Expenses - OS
Jefferson State CC	534501	Campbell Tracy	4/16/2024	\$40.20	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	534502	CDW Government Inc	4/16/2024	\$4,456.30	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	534503	Coburn Danielle	4/16/2024	\$324.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	534504	Cohen Carnaggio Reynolds Inc	4/16/2024	\$17,370.50	BDH-GLB Project-Jefferson	Construction in Progress - CE
Jefferson State CC	534505	College Board	4/16/2024	\$3,997.50	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	534506	Collins Angela	4/16/2024	\$141.37	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	534507	Dawkins Stephen	4/16/2024	\$76.11	Unrestricted Shared Services	Mileage - IS

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	534508	Deason Vicki	4/16/2024	\$757.70	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	534509	Durrell Tire & Auto Inc	4/16/2024	\$2,170.73	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	534510	EBSCO Industries Inc	4/16/2024	\$6,210.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	534511	Economic Development Association of Alabama	4/16/2024	\$575.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	534512	Education Service Center Region 11	4/16/2024	\$650.00	Unrestricted Shelby Campus	Technology - non capitalized - MS
Jefferson State CC	534513	Ennis Jzyk	4/16/2024	\$169.61	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	534514	Erwin and Associates Inc	4/16/2024	\$11,575.00	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	534515	Fisher Scientific	4/16/2024	\$1,003.96	UAB Bridges To Bacc	Materials and Supplies - MS
Jefferson State CC	534516	Foster Deborah	4/16/2024	\$417.82	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	534517	George C Wallace State Community College	4/16/2024	\$150.00	Unrestricted Jefferson Campus	Registration Fees- IS
Jefferson State CC	534518	Graves Barry	4/16/2024	\$141.37	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	534519	Hall Whitney	4/16/2024	\$131.32	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	534520	Hand Arendall Harrison Sale LLC	4/16/2024	\$2,092.50	Unrestricted Shared Services	Legal Services - PS
Jefferson State CC	534521	Harbison Amanda	4/16/2024	\$288.00	Unrestricted Shared Services	Conus (meals) - OS
Jefferson State CC	534521	Harbison Amanda	4/16/2024	\$1,208.88	Unrestricted Shared Services	Lodging - OS
Jefferson State CC	534522	Harris Liesl	4/16/2024	\$54.27	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	534523	HD Supply Facilities Maintenance Ltd	4/16/2024	\$305.80	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	534524	Hill Cynthia	4/16/2024	\$114.57	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	534524	Hill Cynthia	4/16/2024	\$17.00	Unrestricted Jefferson Campus	Other Travel Expenses - IS
Jefferson State CC	534525	Hodge Mechanical Services LLC	4/16/2024	\$5,038.86	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	534526	Imperial Bag & Paper Co. LLC	4/16/2024	\$439.97	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	534527	Jones Julie	4/16/2024	\$238.99	Unrestricted Chilton Campus	Mileage - IS
Jefferson State CC	534528	JOTFORM INC	4/16/2024	\$468.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	534529	K & L Group LLC	4/16/2024	\$73,094.10	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	534530	LeBlanc Vanessa	4/16/2024	\$134.00	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	534531	Luna Wilmer	4/16/2024	\$123.75	Unrestricted Distance Ed	Conus (meals) - OS
Jefferson State CC	534531	Luna Wilmer	4/16/2024	\$167.49	Unrestricted Distance Ed	Lodging - OS
Jefferson State CC	534531	Luna Wilmer	4/16/2024	\$210.38	Unrestricted Distance Ed	Mileage - OS
Jefferson State CC	534531	Luna Wilmer	4/16/2024	\$200.00	Unrestricted Distance Ed	Registration Fees- OS
Jefferson State CC	534532	Marcus Service & Solutions LLC	4/16/2024	\$7,681.27	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	534533	McClung Britney	4/16/2024	\$109.88	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	534534	Merrill Grant	4/16/2024	\$275.80	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	534535	Mitchell Geana	4/16/2024	\$433.25	Unrestricted Jefferson Campus	Commercial Transportation - OS
Jefferson State CC	534535	Mitchell Geana	4/16/2024	\$219.75	Unrestricted Jefferson Campus	Conus (meals) - OS
Jefferson State CC	534535	Mitchell Geana	4/16/2024	\$786.04	Unrestricted Jefferson Campus	Lodging - OS
Jefferson State CC	534535	Mitchell Geana	4/16/2024	\$58.56	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	534535	Mitchell Geana	4/16/2024	\$87.00	Unrestricted Jefferson Campus	Other Travel Expenses - OS
Jefferson State CC	534535	Mitchell Geana	4/16/2024	\$399.00	Unrestricted Jefferson Campus	Registration Fees- OS
Jefferson State CC	534536	Motley Charles	4/16/2024	\$1,492.89	AE - State Leadership 2XX3-2XX4	Other Travel Expenses - IS
Jefferson State CC	534537	National Accrediting Agency for Clinical Laboratory Sciences	4/16/2024	\$2,674.25	Unrestricted Jefferson Campus	Accreditation Expense - PS
Jefferson State CC	534538	National Center for Construction Education and Research	4/16/2024	\$140.40	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	534538	National Center for Construction Education and Research	4/16/2024	\$322.40	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	534539	Opportunity Systems Incorporating Independence LLC	4/16/2024	\$154.80	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	534540	PJ Cheese Inc	4/16/2024	\$93.79	Unrestricted St. Clair Campus	Materials and Supplies - MS
Jefferson State CC	534541	Pleasants-Pegues Ticey	4/16/2024	\$1,172.50	Unrestricted Shared Services	Other Contractual Services - PS

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	534542	Plexamedia Inc.	4/16/2024	\$89.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	534543	Pouncey Jeffrey	4/16/2024	\$105.20	Unrestricted Chilton Campus	Mileage - IS
Jefferson State CC	534544	Pullum Quanda	4/16/2024	\$49.69	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	534545	Ralya Janice	4/16/2024	\$303.05	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	534546	Regional Produce Distributors LLC	4/16/2024	\$3,923.60	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	534547	Republic Services Inc.	4/16/2024	\$96.66	Unrestricted St. Clair Campus	Waste Disposal - UC
Jefferson State CC	534547	Republic Services Inc.	4/16/2024	\$207.56	Unrestricted Chilton Campus	Waste Disposal - UC
Jefferson State CC	534547	Republic Services Inc.	4/16/2024	\$729.68	Unrestricted Shelby Campus	Waste Disposal - UC
Jefferson State CC	534547	Republic Services Inc.	4/16/2024	\$2,060.76	Unrestricted Jefferson Campus	Waste Disposal - UC
Jefferson State CC	534548	RingCentral Inc	4/16/2024	\$487.28	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	534549	Scott James	4/16/2024	\$51.46	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	534550	Seery Paul	4/16/2024	\$500.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	534551	Shobe Phillip	4/16/2024	\$268.00	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	534551	Shobe Phillip	4/16/2024	\$170.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
Jefferson State CC	534552	Southland International Trucks Inc.	4/16/2024	\$337,382.65	Career Tech Eq-CDL24CTE09	Transportation Equip > \$25 000 - CE
Jefferson State CC	534553	Spire Alabama Inc.	4/16/2024	\$36.36	Unrestricted Jefferson Campus	Gas & Heating Fuel - UC
Jefferson State CC	534554	Stanley Nathaniel	4/16/2024	\$196.31	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	534555	Staples Contract & Commercial Inc	4/16/2024	\$28.68	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	534555	Staples Contract & Commercial Inc	4/16/2024	\$334.74	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	534555	Staples Contract & Commercial Inc	4/16/2024	\$1,015.05	Building Science Technology	Materials and Supplies - MS
Jefferson State CC	534556	Staples Contract & Commercial LLC	4/16/2024	\$669.08	Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	534557	United Trophy Company	4/16/2024	\$138.00	Unrestricted Shared Services	Grants Awards and Prizes - OOS
Jefferson State CC	534557	United Trophy Company	4/16/2024	\$35.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	534558	University of Alabama Health Services Foundation P.C.	4/16/2024	\$1,600.00	Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	534559	Valenzuela Deise	4/16/2024	\$238.92	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	534560	Ward's Natural Science	4/16/2024	\$7,453.42	Unrestricted Jefferson Campus	Furniture and Equip > \$25K - CE
Jefferson State CC	534561	Water Works & Sewer Board	4/16/2024	\$61.55	Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	534562	Whittle Christopher	4/16/2024	\$189.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	534563	Wyatt Heather	4/16/2024	\$50.00	Unrestricted Jefferson Campus	Professional Development - PS
Jefferson State CC	!0000066	Barnes & Noble Education Inc.	4/16/2024	\$592.96	Bookstore - Shared Services	Bookstore - AP
Jefferson State CC	!0000066	Barnes & Noble Education Inc.	4/16/2024	\$1,059,360.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	!0000067	Jared Building Company Inc	4/16/2024	\$4,231.44	R&R Shelby Campus	Building Alterations - CE
Jefferson State CC	!0000068	Pritchard Industries Southeast LLC	4/16/2024	\$3,180.00	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	!0000068	Pritchard Industries Southeast LLC	4/16/2024	\$4,150.00	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	!0000069	Verified Credentials LLC	4/16/2024	\$554.40	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	!0000070	CW Woods Contracting Services Inc	4/17/2024	\$183,977.65	Workforce Center-Jefferson	Construction in Progress - CE
Jefferson State CC	534621	CAVU Benefit Corp.	4/19/2024	\$45,000.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	534629	Alabama Industrial Supplies	4/22/2024	\$110.20	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	534630	Alabama Power Company	4/22/2024	\$5,309.92	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	534631	Alabama Power Company	4/22/2024	\$1,124.96	Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC	534632	Alabama Power Company	4/22/2024	\$16,526.09	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	534633	Albert Uster Imports Inc.	4/22/2024	\$3,241.68	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	534634	Alcohol and Drug Abuse Council Inc.	4/22/2024	\$600.00	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	534635	VESTIS	4/22/2024	\$1,916.42	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	534636	Association of Veterans Education Certifying Officials	4/22/2024	\$475.00	Unrestricted VA Reporting Shel Camp	Registration Fees- IS

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	534637	Association of Veterans Education Certifying Officials	4/22/2024	\$150.00	Unrestricted VA Reporting Shel Camp	Memberships - PS
Jefferson State CC	534638	Birmingham Chapter Les Dames d'Escoffier International	4/22/2024	\$1,000.00	Miscellaneous Scholarship	Deposit Liabilities - AP
Jefferson State CC	534639	Blount County Board of Education	4/22/2024	\$619.71	Miscellaneous Scholarship	Deposit Liabilities - AP
Jefferson State CC	534640	Cayenne Creative Group Inc.	4/22/2024	\$4,444.44	AE-State Regular 2XX3-2XX4	Advertising & Promotions - OOS
Jefferson State CC	534641	Charter Communications Holdings LLC	4/22/2024	\$174.99	Unrestricted Shared Services	Internet - UC
Jefferson State CC	534641	Charter Communications Holdings LLC	4/22/2024	\$154.96	Unrestricted Shared Services	Landline Phones - UC
Jefferson State CC	534642	Chilton County Chamber of Commerce	4/22/2024	\$210.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	534643	Cobb Rose	4/22/2024	\$92.86	Unrestricted VA Reporting Shel Camp	Mileage - IS
Jefferson State CC	534644	Coosa Valley Electric Coo	4/22/2024	\$500.00	Miscellaneous Scholarship	Deposit Liabilities - AP
Jefferson State CC	534645	Darby Jeffrey	4/22/2024	\$120.15	Mu Alpha Theta	Deposit Liabilities - AP
Jefferson State CC	534646	Durrell Tire & Auto Inc	4/22/2024	\$141.65	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	534647	Empowered to Conquer	4/22/2024	\$104.46	Miscellaneous Scholarship	Deposit Liabilities - AP
Jefferson State CC	534648	ESI Ergonomic Solutions	4/22/2024	\$4,712.40	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	534649	EWI Business Career Development Program	4/22/2024	\$409.82	Miscellaneous Scholarship	Deposit Liabilities - AP
Jefferson State CC	534650	Exemplis LLC	4/22/2024	\$463.86	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	534651	Exemplis LLC	4/22/2024	\$2,038.50	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	534652	Florida Association of Veterans Education Specialists	4/22/2024	\$500.00	Unrestricted VA Reporting Jeff Camp	Registration Fees- IS
Jefferson State CC	534653	Fraser Thompson Stacy	4/22/2024	\$138.02	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	534653	Fraser Thompson Stacy	4/22/2024	\$170.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
Jefferson State CC	534654	Fultondale Chamber of Commerce	4/22/2024	\$65.70	Miscellaneous Scholarship	Deposit Liabilities - AP
Jefferson State CC	534655	Goodman Adam	4/22/2024	\$445.68	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	534655	Goodman Adam	4/22/2024	\$170.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
Jefferson State CC	534656	Greater Kansas City Community Foundation	4/22/2024	\$5,000.00	Miscellaneous Scholarship	Deposit Liabilities - AP
Jefferson State CC	534657	Greene Greta	4/22/2024	\$157.18	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	534658	Harris Liesl	4/22/2024	\$246.50	Unrestricted Shelby Campus	Conus (meals) - OS
Jefferson State CC	534658	Harris Liesl	4/22/2024	\$283.18	Unrestricted Shelby Campus	Other Travel Expenses - OS
Jefferson State CC	534659	Hodge Mechanical Services LLC	4/22/2024	\$48,551.49	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	534660	Home Depot U.S.A. Inc	4/22/2024	\$2,049.55	R&R Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	534661	Home Depot U.S.A. Inc.	4/22/2024	\$484.25	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	534662	Home Depot U.S.A. Inc.	4/22/2024	\$18.97	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	534663	Imperial Bag & Paper Co. LLC	4/22/2024	\$75.77	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	534664	Inland Seafood - Atlanta	4/22/2024	\$1,020.50	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	534665	Insurance Systems	4/22/2024	\$3,825.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	534666	Kelley Pamela	4/22/2024	\$138.02	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	534668	King Clare	4/22/2024	\$97.50	Unrestricted St. Clair Campus	Conus (meals) - IS
Jefferson State CC	534668	King Clare	4/22/2024	\$165.30	Unrestricted St. Clair Campus	Lodging - IS
Jefferson State CC	534668	King Clare	4/22/2024	\$150.62	Unrestricted St. Clair Campus	Mileage - IS
Jefferson State CC	534669	Krueger International Inc	4/22/2024	\$22,260.00	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	534670	Layer 3 Communications Llc	4/22/2024	\$10,476.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	534670	Layer 3 Communications Llc	4/22/2024	\$233,195.60	Unrestricted Shared Services	Technology \$5K to \$25K - CE
Jefferson State CC	534671	Mobilier De Bureau Logiflex	4/22/2024	\$52,951.80	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	534672	Office Depot	4/22/2024	\$357.87	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	534672	Office Depot	4/22/2024	\$366.15	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	534672	Office Depot	4/22/2024	\$5,237.51	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	534673	Office Depot	4/22/2024	\$146.08	Unrestricted Shared Services	Materials and Supplies - MS

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	534674	Pinebelt Foundation	4/22/2024	\$1,000.00	Miscellaneous Scholarship	Deposit Liabilities - AP
Jefferson State CC	534675	Pitney Bowes	4/22/2024	\$1,195.14	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	534676	Pruitt Jermelle	4/22/2024	\$500.00	Unrestricted Shared Services	Honorariums - PS
Jefferson State CC	534677	Regional Produce Distributors LLC	4/22/2024	\$339.20	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	534678	RJ Young Company	4/22/2024	\$574.75	Unrestricted Jefferson Campus	Other Contractual Services - PS
Jefferson State CC	534678	RJ Young Company	4/22/2024	\$6,591.44	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	534679	Sadie K Inc.	4/22/2024	\$1,646.00	Unrestricted Shared Services	Grants Awards and Prizes - OOS
Jefferson State CC	534680	Shelton State Community College Foundation Inc.	4/22/2024	\$650.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	534681	Staples Contract & Commercial Inc	4/22/2024	\$272.12	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	534681	Staples Contract & Commercial Inc	4/22/2024	\$559.36	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	534682	State of Alabama	4/22/2024	\$540.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	534683	State of Alabama	4/22/2024	\$90.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	534684	Stone Zachary	4/22/2024	\$2,460.00	Field Engineering 2024-046	Other Contractual Services - PS
Jefferson State CC	534685	The HON Company	4/22/2024	\$818.55	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	534686	The Rainbow Balloon Company	4/22/2024	\$373.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	534687	Triple Point Industries LLC	4/22/2024	\$1,775.00	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	534688	United Rentals	4/22/2024	\$5,422.79	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Jefferson State CC	534689	VIRCO Inc	4/22/2024	\$38,833.42	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	534690	Water Works & Sewer Board	4/22/2024	\$9,216.54	Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	534691	Zoom Video Communications Inc	4/22/2024	\$8,649.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	!0000071	Barnes & Noble Education Inc.	4/24/2024	\$2,119.00	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	534696	Agent's Choice Drug and Background Screening Inc.	4/29/2024	\$67.00	AE-State Regular 2XX3-2XX4	Materials and Supplies - MS
Jefferson State CC	534697	Alabama Power Company	4/29/2024	\$1,731.54	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	534698	Alabama Power Company	4/29/2024	\$27.90	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	534699	Alabama Power Company	4/29/2024	\$36,969.92	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	534700	Alabama Power Company	4/29/2024	\$37.33	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	534701	Alabama Power Company	4/29/2024	\$3,291.02	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	534702	Alabama Power Company	4/29/2024	\$22,250.70	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	534703	Alabama Power Company	4/29/2024	\$1,624.97	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	534704	ALACRAO	4/29/2024	\$225.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	534704	ALACRAO	4/29/2024	\$1,250.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	534705	Alexander Zachary	4/29/2024	\$146.06	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	534706	AT&T	4/29/2024	\$4,484.16	Unrestricted Jefferson Campus	Wireless Phones - UC
Jefferson State CC	534707	AT&T	4/29/2024	\$53.89	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	534708	Auxiliary Power Systems Inc	4/29/2024	\$699.72	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	534709	Bigbee Leah	4/29/2024	\$100.50	Unrestricted Shared Services	Subscriptions - OOS
Jefferson State CC	534710	Blinn College District	4/29/2024	\$550.00	Unrestricted Shared Services	Registration Fees- OS
Jefferson State CC	534711	Bobo David	4/29/2024	\$183.98	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	534711	Bobo David	4/29/2024	\$20.00	Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC	534712	Booth Jennifer	4/29/2024	\$461.41	Unrestricted Shared Services	Commercial Transportation - OS
Jefferson State CC	534712	Booth Jennifer	4/29/2024	\$614.50	Unrestricted Shared Services	Conus (meals) - OS
Jefferson State CC	534712	Booth Jennifer	4/29/2024	\$610.04	Unrestricted Shared Services	Lodging - OS
Jefferson State CC	534712	Booth Jennifer	4/29/2024	\$64.65	Unrestricted Shared Services	Other Travel Expenses - OS
Jefferson State CC	534713	Brannon Electric Motor	4/29/2024	\$866.64	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	534714	Burnett Britney	4/29/2024	\$108.00	Unrestricted Chilton Campus	Other Professional Fees - PS

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	534715	Call Jacob	4/29/2024	\$2,920.43	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	534715	Call Jacob	4/29/2024	\$1,500.68	Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC	534716	Cayenne Creative Group Inc.	4/29/2024	\$4,444.44	AE-State Regular 2XX3-2XX4	Advertising & Promotions - OOS
Jefferson State CC	534717	CDW Government Inc	4/29/2024	\$624.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	534718	Chamberlain Cassandra	4/29/2024	\$171.65	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	534718	Chamberlain Cassandra	4/29/2024	\$3.00	Unrestricted Shelby Campus	Other Travel Expenses - IS
Jefferson State CC	534719	Charter Communications Holdings LLC	4/29/2024	\$284.99	Unrestricted Shelby Campus	Internet - UC
Jefferson State CC	534720	Edfinancial Services LLC	4/29/2024	\$10,460.46	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	534721	Edwards Beverly	4/29/2024	\$59.30	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	534722	Ennis Jzyk	4/29/2024	\$559.20	Unrestricted Jefferson Campus	Commercial Transportation - OS
Jefferson State CC	534722	Ennis Jzyk	4/29/2024	\$190.00	Unrestricted Jefferson Campus	Conus (meals) - OS
Jefferson State CC	534722	Ennis Jzyk	4/29/2024	\$869.91	Unrestricted Jefferson Campus	Lodging - OS
Jefferson State CC	534722	Ennis Jzyk	4/29/2024	\$192.58	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	534722	Ennis Jzyk	4/29/2024	\$68.36	Unrestricted Jefferson Campus	Other Travel Expenses - OS
Jefferson State CC	534723	Fisher Scientific	4/29/2024	\$2,819.35	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	534724	Fisher Scientific	4/29/2024	\$21.20	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	534724	Fisher Scientific	4/29/2024	\$3,551.79	Unrestricted St. Clair Campus	Materials and Supplies - MS
Jefferson State CC	534725	Fisher Scientific	4/29/2024	\$14.70	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	534726	Freeman Melissa	4/29/2024	\$225.00	Unrestricted Jefferson Campus	Registration Fees- IS
Jefferson State CC	534727	Fuller Eric	4/29/2024	\$250.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	534728	Gordon Brian	4/29/2024	\$670.27	Unrestricted Shared Services	Commercial Transportation - OS
Jefferson State CC	534728	Gordon Brian	4/29/2024	\$330.00	Unrestricted Shared Services	Conus (meals) - OS
Jefferson State CC	534728	Gordon Brian	4/29/2024	\$977.64	Unrestricted Shared Services	Lodging - OS
Jefferson State CC	534728	Gordon Brian	4/29/2024	\$230.45	Unrestricted Shared Services	Other Travel Expenses - OS
Jefferson State CC	534728	Gordon Brian	4/29/2024	\$550.00	Unrestricted Shared Services	Registration Fees- OS
Jefferson State CC	534729	Gulf States Distributors	4/29/2024	\$11,681.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	534730	Scantron Corporation	4/29/2024	\$118.43	Unrestricted St. Clair Campus	Materials and Supplies - MS
Jefferson State CC	534730	Scantron Corporation	4/29/2024	\$405.00	Unrestricted Chilton Campus	Technology - non capitalized - MS
Jefferson State CC	534731	Scantron Corporation	4/29/2024	\$2,677.00	Unrestricted Shared Services	Service Contracts on Equipment -OOS
Jefferson State CC	534732	Harris Liesl	4/29/2024	\$59.70	PTK Honor Society Grant	Materials and Supplies - MS
Jefferson State CC	534733	Henderson Kristin	4/29/2024	\$37.65	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	534734	Hodge Mechanical Services LLC	4/29/2024	\$8,433.73	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	534734	Hodge Mechanical Services LLC	4/29/2024	\$15,808.27	R&R St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	534735	Kappa Beta Delta	4/29/2024	\$210.00	Kappa Beta Delta	Deposit Liabilities - AP
Jefferson State CC	534736	Kelly Angela	4/29/2024	\$82.34	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	534736	Kelly Angela	4/29/2024	\$119.99	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	534737	Kennedy Ronphael	4/29/2024	\$100.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	534738	Kin Nicholas	4/29/2024	\$128.64	Unrestricted St. Clair Campus	Mileage - IS
Jefferson State CC	534739	Landauer Inc	4/29/2024	\$1,273.90	RAD Monitoring	Deposit Liabilities - AP
Jefferson State CC	534740	Lathan Associates Architects P.C.	4/29/2024	\$1,884.37	Unrestricted Chilton Campus	Construction in Progress - CE
Jefferson State CC	534741	Med Tech Biomedical Services LLC	4/29/2024	\$890.00	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	534742	Stewart Lorrie	4/29/2024	\$624.53	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	534743	Mitchell Joseph	4/29/2024	\$600.00	Culinary Students	Deposit Liabilities - AP
Jefferson State CC	534744	Mitchell Peasant Denedra	4/29/2024	\$267.73	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	534745	Municipal and Commercial Uniforms Inc	4/29/2024	\$107.90	Unrestricted Shared Services	Materials and Supplies - MS

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	534746	NAFSA	4/29/2024	\$499.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	534747	Office Depot	4/29/2024	\$39.50	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	534748	Office Depot	4/29/2024	\$79.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	534749	Office Depot	4/29/2024	\$152.46	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	534749	Office Depot	4/29/2024	\$193.86	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	534749	Office Depot	4/29/2024	\$445.42	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	534749	Office Depot	4/29/2024	\$27.99	Unrestricted Jefferson Campus	Technology - non capitalized - MS
Jefferson State CC	534750	Office Depot	4/29/2024	\$34.28	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	534750	Office Depot	4/29/2024	\$35.70	Unrestricted Shelby Campus	Printing and Binding - OOS
Jefferson State CC	534750	Office Depot	4/29/2024	\$137.30	Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	534751	Pocket Nurse Enterprises Inc.	4/29/2024	\$24,441.70	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	534752	Ray Beth	4/29/2024	\$33.50	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	534753	RJ Young Company	4/29/2024	\$656.70	Unrestricted Jefferson Campus	Other Contractual Services - PS
Jefferson State CC	534754	Roseberry Tara	4/29/2024	\$48.71	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	534755	Shobe Phillip	4/29/2024	\$316.91	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	534755	Shobe Phillip	4/29/2024	\$170.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
Jefferson State CC	534756	Smith Frederick	4/29/2024	\$300.00	Heavy Equip Operator 2024-047	Other Contractual Services - PS
Jefferson State CC	534757	Smith Venus	4/29/2024	\$629.20	Unrestricted Jefferson Campus	Commercial Transportation - OS
Jefferson State CC	534757	Smith Venus	4/29/2024	\$190.00	Unrestricted Jefferson Campus	Conus (meals) - OS
Jefferson State CC	534757	Smith Venus	4/29/2024	\$869.91	Unrestricted Jefferson Campus	Lodging - OS
Jefferson State CC	534757	Smith Venus	4/29/2024	\$74.81	Unrestricted Jefferson Campus	Other Travel Expenses - OS
Jefferson State CC	534758	Southern Pipe & Supply Co Inc	4/29/2024	\$640.26	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	534759	Spire Alabama Inc.	4/29/2024	\$48.56	Unrestricted St. Clair Campus	Gas & Heating Fuel - UC
Jefferson State CC	534759	Spire Alabama Inc.	4/29/2024	\$11,751.81	Unrestricted Shelby Campus	Gas & Heating Fuel - UC
Jefferson State CC	534759	Spire Alabama Inc.	4/29/2024	\$16,559.35	Unrestricted Chilton Campus	Gas & Heating Fuel - UC
Jefferson State CC	534759	Spire Alabama Inc.	4/29/2024	\$24,433.70	Unrestricted Jefferson Campus	Gas & Heating Fuel - UC
Jefferson State CC	534760	Staples Contract & Commercial LLC	4/29/2024	\$448.40	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	534761	Sutton Edreama	4/29/2024	\$38.19	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	534762	Sweatt Wendy	4/29/2024	\$226.06	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	534763	Temple Beth-El	4/29/2024	\$150.00	Unrestricted Shared Services	Honorariums - PS
Jefferson State CC	534764	University of Alabama at Birmingham	4/29/2024	\$12,000.00	Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	534765	Verizon Wireless	4/29/2024	\$354.06	Unrestricted Shared Services	Wireless Phones - UC
Jefferson State CC	534766	VIRCO Inc	4/29/2024	\$44,085.77	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	534767	Water Works & Sewer Board	4/29/2024	\$5,353.84	Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	534768	Webb Cherroyle	4/29/2024	\$97.50	Unrestricted Jefferson Campus	Conus (meals) - IS
Jefferson State CC	534768	Webb Cherroyle	4/29/2024	\$165.30	Unrestricted Jefferson Campus	Lodging - IS
Jefferson State CC	534768	Webb Cherroyle	4/29/2024	\$127.03	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	534769	Whittle Christopher	4/29/2024	\$189.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	236240	Starnes Jane	4/30/2024	\$2,650.54	Unrestricted Shared Services	Payroll
Jefferson State CC	236241	Cruso Lisa	4/30/2024	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	236242	Hudson Jasmine	4/30/2024	\$1,614.57	Unrestricted Shared Services	Payroll
Jefferson State CC	236243	Harris Seena	4/30/2024	\$2,293.79	Unrestricted Shelby Campus	Payroll
Jefferson State CC	236244	Wallace Preston	4/30/2024	\$2,866.08	Unrestricted Shared Services	Payroll
Jefferson State CC	236245	Ray Beth	4/30/2024	\$2,115.13	Unrestricted Shared Services	Payroll
Jefferson State CC	236246	Poe Ami	4/30/2024	\$1,455.75	Unrestricted Shared Services	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	236247	Deason Vicki	4/30/2024	\$1,523.63	Unrestricted Distance Ed	Payroll
Jefferson State CC	236248	McLendon Rita	4/30/2024	\$2,293.79	Unrestricted Shared Services	Payroll
Jefferson State CC	236249	Pierce Aimee	4/30/2024	\$1,847.38	Unrestricted Shared Services	Payroll
Jefferson State CC	236250	Boackle Emil	4/30/2024	\$1,936.96	Unrestricted Shared Services	Payroll
Jefferson State CC	236251	Deloach Merissa	4/30/2024	\$1,936.67	Unrestricted Shared Services	Payroll
Jefferson State CC	236252	Liddle Christiana	4/30/2024	\$1,579.75	Unrestricted Shared Services	Payroll
Jefferson State CC	236253	Braswell Gail	4/30/2024	\$2,115.13	Unrestricted Shared Services	Payroll
Jefferson State CC	236254	Lewis Andrea	4/30/2024	\$1,981.33	Unrestricted Shared Services	Payroll
Jefferson State CC	236255	Dobbins William	4/30/2024	\$1,936.54	Unrestricted Shared Services	Payroll
Jefferson State CC	236256	Ali Donna	4/30/2024	\$834.50	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	236256	Ali Donna	4/30/2024	\$834.50	Unrestricted Shared Services	Payroll
Jefferson State CC	236257	Finch Tamara	4/30/2024	\$1,713.63	Unrestricted Shared Services	Payroll
Jefferson State CC	236258	Coker Pamela	4/30/2024	\$1,891.96	Unrestricted Shared Services	Payroll
Jefferson State CC	236259	Dawson Alyssa	4/30/2024	\$1,445.67	Unrestricted Shared Services	Payroll
Jefferson State CC	236260	Roseberry Tara	4/30/2024	\$2,293.79	Unrestricted Shared Services	Payroll
Jefferson State CC	236261	Taylor Josh	4/30/2024	\$1,847.38	Unrestricted Shared Services	Payroll
Jefferson State CC	236262	Hamilton-Williams Margaret	4/30/2024	\$2,293.79	Unrestricted Shared Services	Payroll
Jefferson State CC	236263	Eatman Chinyere	4/30/2024	\$2,033.85	Unrestricted Shared Services	Payroll
Jefferson State CC	236264	Cooper Ginger	4/30/2024	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	236265	Grady Octavia	4/30/2024	\$1,936.67	Unrestricted Shelby Campus	Payroll
Jefferson State CC	236266	Naramore Anna	4/30/2024	\$2,160.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236267	Pugh Sandra	4/30/2024	\$2,740.08	Unrestricted Shared Services	Payroll
Jefferson State CC	236268	Baker Precious	4/30/2024	\$1,758.08	Unrestricted Shared Services	Payroll
Jefferson State CC	236269	Pickens Elizabeth	4/30/2024	\$2,383.08	Unrestricted Shared Services	Payroll
Jefferson State CC	236270	Hughes Tina	4/30/2024	\$2,383.08	Unrestricted Shared Services	Payroll
Jefferson State CC	236271	West Jeanie	4/30/2024	\$2,472.38	Unrestricted Shared Services	Payroll
Jefferson State CC	236272	Anderson Davida	4/30/2024	\$1,668.71	Unrestricted Shared Services	Payroll
Jefferson State CC	236273	Burney Roscelia	4/30/2024	\$2,293.79	Unrestricted Shared Services	Payroll
Jefferson State CC	236274	Carpenter Valencia	4/30/2024	\$2,070.63	Unrestricted Shared Services	Payroll
Jefferson State CC	236275	Castleberry James	4/30/2024	\$1,713.42	Unrestricted Shared Services	Payroll
Jefferson State CC	236276	Collins Angela	4/30/2024	\$2,943.30	Unrestricted Shared Services	Payroll
Jefferson State CC	236277	Douglas Susan	4/30/2024	\$1,981.33	Unrestricted Shared Services	Payroll
Jefferson State CC	236278	Duncan Leconyea	4/30/2024	\$2,384.30	Unrestricted Shared Services	Payroll
Jefferson State CC	236279	Fraser Thompson Stacye	4/30/2024	\$2,695.38	Unrestricted Shared Services	Payroll
Jefferson State CC	236280	Greene Greta	4/30/2024	\$2,370.60	Unrestricted Shared Services	Payroll
Jefferson State CC	236281	Howard Amber	4/30/2024	\$1,624.38	Unrestricted Shared Services	Payroll
Jefferson State CC	236282	Jones Juanita	4/30/2024	\$2,580.56	Unrestricted Shared Services	Payroll
Jefferson State CC	236283	Kimble Lisa	4/30/2024	\$2,925.78	Unrestricted Shared Services	Payroll
Jefferson State CC	236284	Stewart Lorrie	4/30/2024	\$1,936.54	Unrestricted Shared Services	Payroll
Jefferson State CC	236285	Minter Shondrika	4/30/2024	\$2,500.51	Unrestricted Shared Services	Payroll
Jefferson State CC	236286	Pettway Silvia	4/30/2024	\$2,293.50	Success Coach 2XX3-2XX4	Payroll
Jefferson State CC	236287	Pippens Amberetta	4/30/2024	\$2,427.50	Unrestricted Shared Services	Payroll
Jefferson State CC	236288	Sipe James	4/30/2024	\$1,669.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236289	Smiley Alexys	4/30/2024	\$1,473.78	Unrestricted Shared Services	Payroll
Jefferson State CC	236290	Smith Heather	4/30/2024	\$2,204.46	Unrestricted Shared Services	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	236291	Smith Ronda	4/30/2024	\$2,070.62	Unrestricted Shared Services	Payroll
Jefferson State CC	236292	Stillwell Crystal	4/30/2024	\$2,142.17	Unrestricted Shared Services	Payroll
Jefferson State CC	236293	Tanner Laura	4/30/2024	\$2,293.79	Unrestricted Shared Services	Payroll
Jefferson State CC	236294	Valenzuela Deise	4/30/2024	\$2,234.59	Unrestricted Shared Services	Payroll
Jefferson State CC	236295	Harris John	4/30/2024	\$1,936.54	Unrestricted Shared Services	Payroll
Jefferson State CC	236296	Hawkins Chelsie	4/30/2024	\$1,936.67	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	236297	Clark Natalya	4/30/2024	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	236298	Cobb Rose	4/30/2024	\$2,782.84	Unrestricted Shared Services	Payroll
Jefferson State CC	236299	Ezell Laura	4/30/2024	\$2,115.13	Unrestricted Shared Services	Payroll
Jefferson State CC	236300	Lewis Scott	4/30/2024	\$1,891.96	Unrestricted Shared Services	Payroll
Jefferson State CC	236301	Prevo Deborah	4/30/2024	\$2,196.05	Unrestricted Shared Services	Payroll
Jefferson State CC	236302	Smith Lareatha	4/30/2024	\$3,010.40	Unrestricted Shared Services	Payroll
Jefferson State CC	236303	Holman Beatrice	4/30/2024	\$2,159.83	Unrestricted Shared Services	Payroll
Jefferson State CC	236304	Brown Cassandra	4/30/2024	\$2,383.08	Unrestricted Shared Services	Payroll
Jefferson State CC	236305	Chamblin Juanita	4/30/2024	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	236306	Cimalore Beverly	4/30/2024	\$3,213.67	Unrestricted Shared Services	Payroll
Jefferson State CC	236307	Fisher Debra	4/30/2024	\$2,204.46	Unrestricted Shared Services	Payroll
Jefferson State CC	236308	Fomby Angelina	4/30/2024	\$2,249.33	Unrestricted Shared Services	Payroll
Jefferson State CC	236309	Hagood Anita	4/30/2024	\$1,758.08	Unrestricted Shared Services	Payroll
Jefferson State CC	236310	Holderfield Mandy	4/30/2024	\$2,160.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236311	Key Karen	4/30/2024	\$2,695.38	Unrestricted Shared Services	Payroll
Jefferson State CC	236312	Lauderdale Jacqulon	4/30/2024	\$1,981.33	Unrestricted Shared Services	Payroll
Jefferson State CC	236313	Short Stephanie	4/30/2024	\$1,802.75	Unrestricted Shared Services	Payroll
Jefferson State CC	236314	Swann Christopher	4/30/2024	\$2,293.79	Unrestricted Shared Services	Payroll
Jefferson State CC	236315	Klein Krystal	4/30/2024	\$1,802.75	Unrestricted Shared Services	Payroll
Jefferson State CC	236316	Pullum Quanda	4/30/2024	\$2,527.43	Unrestricted Shared Services	Payroll
Jefferson State CC	236317	Sutton Edreama	4/30/2024	\$2,952.32	Unrestricted Shared Services	Payroll
Jefferson State CC	236318	Dowe Monica	4/30/2024	\$1,891.96	Unrestricted Shared Services	Payroll
Jefferson State CC	236319	Cooper Jay	4/30/2024	\$1,579.75	Unrestricted Shared Services	Payroll
Jefferson State CC	236320	Butler Neil	4/30/2024	\$2,293.79	Unrestricted Shared Services	Payroll
Jefferson State CC	236321	Carson William	4/30/2024	\$2,383.08	Unrestricted Shared Services	Payroll
Jefferson State CC	236322	Jackson Robbie	4/30/2024	\$2,204.46	Unrestricted Shared Services	Payroll
Jefferson State CC	236323	James Selena	4/30/2024	\$2,159.83	Unrestricted Shared Services	Payroll
Jefferson State CC	236324	Lockett Earnest	4/30/2024	\$2,204.46	Unrestricted Shared Services	Payroll
Jefferson State CC	236325	McDonald Thomas	4/30/2024	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	236326	Nathan Charlie	4/30/2024	\$1,624.50	Unrestricted Shared Services	Payroll
Jefferson State CC	236327	Newfield Charles	4/30/2024	\$2,204.46	Unrestricted Chilton Campus	Payroll
Jefferson State CC	236328	Shorter Garland	4/30/2024	\$2,318.92	Unrestricted Shared Services	Payroll
Jefferson State CC	236329	Sullivan Terri	4/30/2024	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	236330	Collar Danielle	4/30/2024	\$1,981.21	Unrestricted Shared Services	Payroll
Jefferson State CC	236331	Barranger Lauren	4/30/2024	\$2,115.13	Unrestricted Shared Services	Payroll
Jefferson State CC	236332	Cunningham Velma	4/30/2024	\$1,803.17	Unrestricted Shared Services	Payroll
Jefferson State CC	236333	Eason Haley	4/30/2024	\$495.85	Unrestricted Shared Services	Payroll
Jefferson State CC	236334	Payne Russell	4/30/2024	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	236335	Pendleton Carolyn	4/30/2024	\$1,112.25	Unrestricted Shared Services	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	236336	Sanders Bernard	4/30/2024	\$2,115.71	Unrestricted Shared Services	Payroll
Jefferson State CC	236337	Stewart Aaron	4/30/2024	\$1,311.87	Unrestricted Shared Services	Payroll
Jefferson State CC	236338	Stockley Ginger	4/30/2024	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	236339	Wynn Michael	4/30/2024	\$1,490.54	Unrestricted Shared Services	Payroll
Jefferson State CC	236340	Brown Mavis	4/30/2024	\$1,401.21	Unrestricted Shared Services	Payroll
Jefferson State CC	236341	Cooper-Cox Robbie	4/30/2024	\$940.21	Unrestricted Shared Services	Payroll
Jefferson State CC	236342	Crenshaw Lakeila	4/30/2024	\$1,311.87	Unrestricted Shared Services	Payroll
Jefferson State CC	236343	Duchock Anita	4/30/2024	\$1,490.54	Unrestricted Shared Services	Payroll
Jefferson State CC	236344	Kimbrell Skyler	4/30/2024	\$1,802.75	Unrestricted Shared Services	Payroll
Jefferson State CC	236345	Lattimore Rosetta	4/30/2024	\$1,356.63	Unrestricted Shared Services	Payroll
Jefferson State CC	236346	McDaniel Barry	4/30/2024	\$1,267.25	Unrestricted Shared Services	Payroll
Jefferson State CC	236347	Vann Rowella	4/30/2024	\$1,311.87	Unrestricted Shared Services	Payroll
Jefferson State CC	236348	Washington Destin	4/30/2024	\$1,624.50	Unrestricted Shared Services	Payroll
Jefferson State CC	236349	Washington Sheila	4/30/2024	\$1,177.96	Unrestricted Shared Services	Payroll
Jefferson State CC	236350	Abad Fortunato	4/30/2024	\$980.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236351	Baker Madison	4/30/2024	\$700.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236352	Bizzell Dorothy	4/30/2024	\$1,085.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236353	Braden Melissa	4/30/2024	\$1,330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236354	Brown Ashley	4/30/2024	\$1,050.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236355	Brown Charlotte	4/30/2024	\$735.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236356	Brown Josephine	4/30/2024	\$1,015.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236357	Brown Rebekah	4/30/2024	\$1,225.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236358	Campbell Mae	4/30/2024	\$595.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236359	Carter Bryna	4/30/2024	\$1,330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236360	Carter Ja Lin	4/30/2024	\$770.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236361	Coleman Carolyn	4/30/2024	\$840.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236362	Cook Megan	4/30/2024	\$280.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236363	Crum Gabrielle	4/30/2024	\$665.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236364	Cunningham Dana	4/30/2024	\$1,260.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236365	Denton Kayla	4/30/2024	\$420.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236366	Duke Juanita	4/30/2024	\$875.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236367	Dykes Betty	4/30/2024	\$823.25	Unrestricted Shared Services	Payroll
Jefferson State CC	236368	Gomez Joseph	4/30/2024	\$1,128.75	Unrestricted Shared Services	Payroll
Jefferson State CC	236369	Gonzalez Danielle	4/30/2024	\$1,330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236370	Gregson Christa	4/30/2024	\$1,330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236371	Hall Daniel	4/30/2024	\$700.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236372	Hill Yvette	4/30/2024	\$560.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236373	Holifield Myra	4/30/2024	\$770.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236374	Johnson Laurie	4/30/2024	\$1,050.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236375	Jones D'Angelo	4/30/2024	\$1,050.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236376	Knight Katie	4/30/2024	\$700.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236377	Latham Ami	4/30/2024	\$105.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236378	Liddle Anna	4/30/2024	\$367.50	Unrestricted Shared Services	Payroll
Jefferson State CC	236379	Lindsey Elizabeth	4/30/2024	\$367.50	Unrestricted Shared Services	Payroll
Jefferson State CC	236380	Manning Janel	4/30/2024	\$1,225.00	Unrestricted Shared Services	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	236381	McEntire Ann	4/30/2024	\$210.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236382	McKinney Monque	4/30/2024	\$350.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236383	Miller Shaleen	4/30/2024	\$980.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236384	Morris Hunter	4/30/2024	\$2,170.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236385	Nannini Anna	4/30/2024	\$385.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236386	Pair Edward	4/30/2024	\$770.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236387	Saemaldaher Melanie	4/30/2024	\$1,050.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236388	Scalf Jonathon	4/30/2024	\$1,330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236389	Seiger Kara	4/30/2024	\$560.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236390	Smith Kandice	4/30/2024	\$439.38	Unrestricted Shared Services	Payroll
Jefferson State CC	236391	Taylor Shanekia	4/30/2024	\$1,330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236392	Tubbs Carrie	4/30/2024	\$630.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236393	Turner Taylor	4/30/2024	\$280.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236394	Vinson Katelyn	4/30/2024	\$630.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236395	Washington Felisa	4/30/2024	\$1,330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236396	Wheat Darby	4/30/2024	\$1,085.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236397	Busenlehner Donna	4/30/2024	\$770.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236398	Williams Whitney	4/30/2024	\$315.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236399	Jordan Timika	4/30/2024	\$808.50	Unrestricted Shared Services	Payroll
Jefferson State CC	236400	Yates Lanette	4/30/2024	\$330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236401	Harvey Richard	4/30/2024	\$1,064.10	Unrestricted Shared Services	Payroll
Jefferson State CC	236402	Johnson Trenton	4/30/2024	\$1,102.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	236403	King Dalton	4/30/2024	\$1,102.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236404	McDonnell Kyle	4/30/2024	\$1,525.21	Unrestricted Shared Services	Payroll
Jefferson State CC	236405	Nabors Stephen	4/30/2024	\$1,044.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236406	Panepento Matthew	4/30/2024	\$1,000.50	Unrestricted Shared Services	Payroll
Jefferson State CC	236407	Raymond Thomas	4/30/2024	\$696.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236408	Simmons Arlon	4/30/2024	\$1,276.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236409	Waits James	4/30/2024	\$261.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236410	Archie Ashley	4/30/2024	\$1,363.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236411	Smith Lisa	4/30/2024	\$1,102.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236412	Fowler Meela	4/30/2024	\$1,900.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236413	Hinton William	4/30/2024	\$1,900.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236414	Boykin Tamia	4/30/2024	\$858.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236415	Wade William	4/30/2024	\$795.50	Unrestricted Shared Services	Payroll
Jefferson State CC	236416	Stephens Sheila	4/30/2024	\$1,045.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236417	Blackmon Archie	4/30/2024	\$828.00	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	236418	Brown Edith	4/30/2024	\$672.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	236419	Callins Lillian	4/30/2024	\$852.00	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	236420	Coleman Henry	4/30/2024	\$1,080.00	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	236421	Cook Kimberly	4/30/2024	\$828.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	236422	Davis Jeffrey	4/30/2024	\$1,072.89	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	236423	Hargrove Tearra	4/30/2024	\$703.00	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	236424	Hawkins Felita	4/30/2024	\$912.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	236425	Hill Carmen	4/30/2024	\$864.00	AE-Federal Regular 2XX3-2XX4	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	236426	Jones Vickie	4/30/2024	\$912.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	236427	Malone Valencia	4/30/2024	\$912.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	236428	Markovitz Yevonne	4/30/2024	\$1,032.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	236429	Morgan Mary	4/30/2024	\$120.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	236430	Nixon Lisa	4/30/2024	\$888.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	236431	Parr Michele	4/30/2024	\$912.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	236432	Pearson Regina	4/30/2024	\$703.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	236433	Riggins Resha	4/30/2024	\$540.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	236434	Ritchie Jacqueline	4/30/2024	\$936.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	236435	Rudd Julia	4/30/2024	\$24.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	236436	Sanders Anthony Michael	4/30/2024	\$912.00	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	236437	Sheikh Linda	4/30/2024	\$360.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	236438	Snider Ken	4/30/2024	\$1,020.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	236439	Spraberry Mollie	4/30/2024	\$440.16	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	236440	Sweatt Helen	4/30/2024	\$720.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	236441	Tucker Selesta	4/30/2024	\$120.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	236442	Vinson Phyllis	4/30/2024	\$624.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	236443	White Barbara	4/30/2024	\$864.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	236444	Foster Richard	4/30/2024	\$795.50	Unrestricted Shared Services	Payroll
Jefferson State CC	236445	Frank Theresa	4/30/2024	\$795.50	Unrestricted Shared Services	Payroll
Jefferson State CC	236446	Smith Victoria	4/30/2024	\$444.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236447	Charping Ronda	4/30/2024	\$1,155.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236448	O'Hern David	4/30/2024	\$795.50	Unrestricted Shared Services	Payroll
Jefferson State CC	236449	Shepherd Robert	4/30/2024	\$1,488.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236450	Addington Jennifer	4/30/2024	\$1,634.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236451	Arnone April	4/30/2024	\$645.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236452	Barnes Wilbert	4/30/2024	\$516.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236453	Burgess Laura	4/30/2024	\$752.50	Unrestricted Shared Services	Payroll
Jefferson State CC	236454	Burpo Regina	4/30/2024	\$516.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236455	Chappel Delena	4/30/2024	\$752.50	Unrestricted Shared Services	Payroll
Jefferson State CC	236456	Cobb Jonathan	4/30/2024	\$129.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236457	Daniels Brent	4/30/2024	\$645.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236458	Flanagan Soneaqua	4/30/2024	\$752.50	Unrestricted Shared Services	Payroll
Jefferson State CC	236459	Fletcher La'Toya	4/30/2024	\$645.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236460	Grace Tonya	4/30/2024	\$537.50	Unrestricted Shared Services	Payroll
Jefferson State CC	236461	Graves Candise	4/30/2024	\$258.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236462	Knost Melissa	4/30/2024	\$688.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236463	Lee Hobert	4/30/2024	\$516.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236464	Marshall Tommisene	4/30/2024	\$387.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236465	McLain Christine	4/30/2024	\$190.00	Women's Fund-Women In Welding	Payroll
Jefferson State CC	236466	Mills Justin	4/30/2024	\$430.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236467	Murphy Penny	4/30/2024	\$215.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236468	Parsons Charles	4/30/2024	\$172.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236469	Payne Angela	4/30/2024	\$1,551.55	Unrestricted Shared Services	Payroll
Jefferson State CC	236470	Prad Chinavia	4/30/2024	\$730.57	Unrestricted Shared Services	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	236471	Pullen Lacey	4/30/2024	\$688.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236472	Purdy Zane	4/30/2024	\$129.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236473	Russell Jackie	4/30/2024	\$516.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236474	Russell Stephanie	4/30/2024	\$688.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236475	Suttle Debra	4/30/2024	\$731.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236476	Willis Erica	4/30/2024	\$1,548.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236477	Winborn Jennifer	4/30/2024	\$602.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236478	Busby Yvette	4/30/2024	\$663.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236479	Jones Lesia	4/30/2024	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236480	Glasco-Gueye Cassandra	4/30/2024	\$441.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236481	Glover Anita	4/30/2024	\$903.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236482	Stewart Janice	4/30/2024	\$472.50	Unrestricted Shared Services	Payroll
Jefferson State CC	236483	Weems Bryant Denise	4/30/2024	\$897.75	Unrestricted Shared Services	Payroll
Jefferson State CC	236484	Cannon Kimberly	4/30/2024	\$621.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236485	Dancy Darryl	4/30/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236486	Dobbs Jessica	4/30/2024	\$567.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236487	Gumbs Andrea	4/30/2024	\$310.50	Unrestricted Shared Services	Payroll
Jefferson State CC	236488	Hairston Ella	4/30/2024	\$567.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236489	Moore Shanine	4/30/2024	\$795.50	Unrestricted Shared Services	Payroll
Jefferson State CC	236490	Payne Adrian	4/30/2024	\$567.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236491	Smith Debra	4/30/2024	\$567.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236492	Wilson Candace	4/30/2024	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236493	Allen Felicia	4/30/2024	\$621.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236494	Allen Vicki	4/30/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236495	Amyin Hanan	4/30/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236496	Bailey Alyssa	4/30/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236497	Carruba Lorrie	4/30/2024	\$607.50	Unrestricted Shared Services	Payroll
Jefferson State CC	236498	Cashmore Jeffrey	4/30/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236499	Cooper Aeneas	4/30/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236500	Dunning William	4/30/2024	\$567.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236501	Duren Courtney	4/30/2024	\$337.50	Unrestricted Shared Services	Payroll
Jefferson State CC	236502	Dye Leah	4/30/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236503	Edwards Tracy	4/30/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236504	Faulk Marilyn	4/30/2024	\$459.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236505	Geralds Jacqueline	4/30/2024	\$486.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236506	Key Jacob	4/30/2024	\$624.38	Unrestricted Shared Services	Payroll
Jefferson State CC	236507	Kirkland Olivia	4/30/2024	\$832.50	Unrestricted Shared Services	Payroll
Jefferson State CC	236508	Marbury Patricia	4/30/2024	\$758.50	Unrestricted Shared Services	Payroll
Jefferson State CC	236509	Merritt Adrienne	4/30/2024	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236510	Morgan Rickey	4/30/2024	\$546.75	Unrestricted Shared Services	Payroll
Jefferson State CC	236511	Rana Farina	4/30/2024	\$555.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236512	Rheaume Stephanie	4/30/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236513	Towery Clare	4/30/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236514	White Sandra	4/30/2024	\$607.50	Unrestricted Shared Services	Payroll
Jefferson State CC	236515	Wilder Debra	4/30/2024	\$459.00	Unrestricted Shared Services	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	236516	Zandi Nader	4/30/2024	\$1,680.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236517	Benton Joshua	4/30/2024	\$851.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236518	Jones Thabani	4/30/2024	\$621.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236519	Brown-Ward Maurita	4/30/2024	\$479.25	Unrestricted Shared Services	Payroll
Jefferson State CC	236520	Crim Margaret	4/30/2024	\$832.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236521	Cruz August	4/30/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236522	Kirk Willodean	4/30/2024	\$432.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236523	Lewis Stephanie	4/30/2024	\$418.50	Unrestricted Shared Services	Payroll
Jefferson State CC	236524	Stanford Jordan	4/30/2024	\$540.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236525	Culver Cynthia	4/30/2024	\$540.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236526	Gillham Martha	4/30/2024	\$736.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236527	Barber Christopher	4/30/2024	\$375.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236528	Benning Alonzo	4/30/2024	\$851.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236529	Boggan Brenda	4/30/2024	\$480.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236530	Burton Kenneth	4/30/2024	\$874.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236531	Butler Marsha	4/30/2024	\$368.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236532	Chandler James	4/30/2024	\$480.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236533	Channel Raymond	4/30/2024	\$874.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236534	Cornner Thaddeus	4/30/2024	\$920.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236535	Crowe Jeffrey	4/30/2024	\$736.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236536	Davis Clifford	4/30/2024	\$920.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236537	Harrell John	4/30/2024	\$690.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236538	Harrell Ramona	4/30/2024	\$810.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236539	Hicks Alan	4/30/2024	\$874.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236540	Howard Dwayne	4/30/2024	\$736.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236541	Putman James	4/30/2024	\$701.50	Unrestricted Shared Services	Payroll
Jefferson State CC	236542	Shobe Phillip	4/30/2024	\$1,380.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236543	Smith David	4/30/2024	\$805.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236544	Toney Clifford	4/30/2024	\$874.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236545	Traywick Herbert	4/30/2024	\$705.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236546	Tremble Cameroun	4/30/2024	\$552.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236547	Turner Yolanda	4/30/2024	\$600.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236548	Steele Pamela	4/30/2024	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236549	Richey Marty	4/30/2024	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236550	Barhonovich Natalie	4/30/2024	\$580.50	Unrestricted Shared Services	Payroll
Jefferson State CC	236551	Burge Kathy	4/30/2024	\$283.50	Unrestricted Shared Services	Payroll
Jefferson State CC	236552	Partain Daniel	4/30/2024	\$580.50	Unrestricted Shared Services	Payroll
Jefferson State CC	236553	Brown Keith	4/30/2024	\$25,833.33	Unrestricted Shared Services	Payroll
Jefferson State CC	236554	Barnhill Jenna	4/30/2024	\$2,093.81	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	236554	Barnhill Jenna	4/30/2024	\$3,888.49	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	236555	Bonds Amanda	4/30/2024	\$6,509.08	Unrestricted Chilton Campus	Payroll
Jefferson State CC	236556	Cabaniss Amanda	4/30/2024	\$7,209.22	Unrestricted Shelby Campus	Payroll
Jefferson State CC	236557	Clifton Teresa	4/30/2024	\$7,209.22	Unrestricted Shelby Campus	Payroll
Jefferson State CC	236558	Craven Kimberly	4/30/2024	\$9,212.33	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	236559	Cuevas Jennifer	4/30/2024	\$6,853.56	Unrestricted Jefferson Campus	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	236560	Daffron Cristy	4/30/2024	\$9,078.78	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	236561	Ferguson Ladeitris	4/30/2024	\$8,145.11	Unrestricted Shelby Campus	Payroll
Jefferson State CC	236562	Forbes Christopher	4/30/2024	\$9,078.78	Unrestricted Chilton Campus	Payroll
Jefferson State CC	236563	Fricker Heather	4/30/2024	\$5,964.22	Unrestricted Shared Services	Payroll
Jefferson State CC	236564	Grimes Natasha	4/30/2024	\$7,500.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236565	Gwin Venius	4/30/2024	\$9,853.78	Unrestricted Distance Ed	Payroll
Jefferson State CC	236566	Haywood Patricia	4/30/2024	\$9,212.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	236567	Henson Lauren	4/30/2024	\$1,292.31	Unrestricted Chilton Campus	Payroll
Jefferson State CC	236567	Henson Lauren	4/30/2024	\$2,400.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	236568	Hicks Stacy	4/30/2024	\$8,678.78	Unrestricted Shared Services	Payroll
Jefferson State CC	236569	Hill Cynthia	4/30/2024	\$7,209.22	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	236570	Jones Julie	4/30/2024	\$8,678.78	Unrestricted Chilton Campus	Payroll
Jefferson State CC	236571	Keene Jeremy	4/30/2024	\$6,497.89	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	236572	Lee Donna	4/30/2024	\$9,212.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	236573	Naramore Anita	4/30/2024	\$9,843.49	Unrestricted Shared Services	Payroll
Jefferson State CC	236574	Nasworthy Sara	4/30/2024	\$8,678.78	Unrestricted Shared Services	Payroll
Jefferson State CC	236575	Parker Amber	4/30/2024	\$7,789.67	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	236576	Ramsey Casey	4/30/2024	\$3,251.25	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	236576	Ramsey Casey	4/30/2024	\$3,251.25	Unrestricted Shelby Campus	Payroll
Jefferson State CC	236577	Richardson Gena	4/30/2024	\$9,212.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	236578	Rowe Tina	4/30/2024	\$8,145.11	Unrestricted Chilton Campus	Payroll
Jefferson State CC	236579	Satterfield Jennifer	4/30/2024	\$8,545.11	Unrestricted Shared Services	Payroll
Jefferson State CC	236580	Smith Jajuana	4/30/2024	\$7,209.22	Unrestricted Shelby Campus	Payroll
Jefferson State CC	236581	Smith Veronica	4/30/2024	\$6,497.89	Unrestricted Shared Services	Payroll
Jefferson State CC	236582	Walker Melisa	4/30/2024	\$10,679.22	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	236583	Willis Rebecca	4/30/2024	\$7,967.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	236584	Wilson Marjorie	4/30/2024	\$8,678.78	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	236585	Carwell Eric	4/30/2024	\$7,341.89	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	236586	Freeman Melissa	4/30/2024	\$8,395.11	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	236587	Jones Marvin	4/30/2024	\$1,000.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	236587	Jones Marvin	4/30/2024	\$5,786.56	Unrestricted Shared Services	Payroll
Jefferson State CC	236588	Sweatt Wendy	4/30/2024	\$9,462.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	236589	Chamberlain Cassandra	4/30/2024	\$6,986.22	Unrestricted Shared Services	Payroll
Jefferson State CC	236590	Edwards Beverly	4/30/2024	\$6,009.89	Unrestricted Shared Services	Payroll
Jefferson State CC	236591	Hill Mandel	4/30/2024	\$6,009.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	236592	Ward William	4/30/2024	\$7,474.44	Unrestricted Shelby Campus	Payroll
Jefferson State CC	236593	Arnold Erin	4/30/2024	\$2,819.89	Unrestricted Distance Ed	Payroll
Jefferson State CC	236593	Arnold Erin	4/30/2024	\$6,725.22	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	236594	Baccus Steven	4/30/2024	\$1,333.33	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	236595	Barnes Debra	4/30/2024	\$500.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	236596	Bej Meena	4/30/2024	\$500.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	236597	Black Kelley	4/30/2024	\$9,212.33	Unrestricted Chilton Campus	Payroll
Jefferson State CC	236598	Boitet Evan	4/30/2024	\$7,755.78	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	236599	Culpepper Michael	4/30/2024	\$500.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	236600	Dodwad-Khan Zareen	4/30/2024	\$1,000.00	Unrestricted Shelby Campus	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	236600	Dodwad-Khan Zareen	4/30/2024	\$7,611.56	Unrestricted Shared Services	Payroll
Jefferson State CC	236601	Hunsinger Ronald	4/30/2024	\$1,000.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	236602	Kin Nicholas	4/30/2024	\$9,319.84	Unrestricted Shared Services	Payroll
Jefferson State CC	236603	Maharrey Julie	4/30/2024	\$2,169.70	Unrestricted Distance Ed	Payroll
Jefferson State CC	236603	Maharrey Julie	4/30/2024	\$7,509.08	Unrestricted Shelby Campus	Payroll
Jefferson State CC	236604	Manners Bettie	4/30/2024	\$500.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	236605	Miller Stephanie	4/30/2024	\$2,157.75	Unrestricted Distance Ed	Payroll
Jefferson State CC	236605	Miller Stephanie	4/30/2024	\$7,473.25	Unrestricted Shelby Campus	Payroll
Jefferson State CC	236606	Raymond Charles	4/30/2024	\$6,175.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	236607	Swindall Amanda	4/30/2024	\$500.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	236607	Swindall Amanda	4/30/2024	\$8,145.11	Unrestricted Shared Services	Payroll
Jefferson State CC	236608	Venglarik Charles	4/30/2024	\$10,245.78	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	236609	Wheeler Crystal	4/30/2024	\$1,000.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	236609	Wheeler Crystal	4/30/2024	\$5,441.83	Unrestricted Shared Services	Payroll
Jefferson State CC	236610	Young Sarah	4/30/2024	\$500.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	236611	Elliott Cindy	4/30/2024	\$1,754.43	Unrestricted Distance Ed	Payroll
Jefferson State CC	236611	Elliott Cindy	4/30/2024	\$4,743.46	Unrestricted Shelby Campus	Payroll
Jefferson State CC	236612	Naugher Leslie	4/30/2024	\$7,197.41	Unrestricted Shared Services	Payroll
Jefferson State CC	236613	Bolton Christie	4/30/2024	\$7,209.22	Unrestricted Shelby Campus	Payroll
Jefferson State CC	236614	Ferguson Lydia	4/30/2024	\$7,209.22	Unrestricted Shelby Campus	Payroll
Jefferson State CC	236615	Hope Jennifer	4/30/2024	\$4,671.63	Unrestricted Shared Services	Payroll
Jefferson State CC	236616	Trott David	4/30/2024	\$7,176.52	Unrestricted Shared Services	Payroll
Jefferson State CC	236617	Richardson Donna	4/30/2024	\$6,497.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	236618	Campbell Michelle	4/30/2024	\$250.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	236618	Campbell Michelle	4/30/2024	\$7,432.33	Unrestricted Distance Ed	Payroll
Jefferson State CC	236619	Healy Kristianna	4/30/2024	\$375.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	236619	Healy Kristianna	4/30/2024	\$5,040.75	Unrestricted Distance Ed	Payroll
Jefferson State CC	236620	Bryson Jesse	4/30/2024	\$2,327.79	Unrestricted Distance Ed	Payroll
Jefferson State CC	236620	Bryson Jesse	4/30/2024	\$4,346.54	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	236621	Bynum Jessica	4/30/2024	\$3,137.34	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	236621	Bynum Jessica	4/30/2024	\$3,887.33	Unrestricted Distance Ed	Payroll
Jefferson State CC	236622	Cartwright Darrell	4/30/2024	\$375.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	236623	Cummings Frances	4/30/2024	\$2,399.39	Unrestricted Distance Ed	Payroll
Jefferson State CC	236623	Cummings Frances	4/30/2024	\$6,073.17	Unrestricted Shelby Campus	Payroll
Jefferson State CC	236624	Edge Mary	4/30/2024	\$750.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	236625	Han Jing	4/30/2024	\$750.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	236626	Hughes Fred	4/30/2024	\$5,140.17	Unrestricted Shared Services	Payroll
Jefferson State CC	236627	Robinson Mary Alice	4/30/2024	\$6,695.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	236628	Wilson Tremaine	4/30/2024	\$625.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	236629	Ballenger Steven	4/30/2024	\$1,125.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	236630	Crawford Wade	4/30/2024	\$1,028.03	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	236630	Crawford Wade	4/30/2024	\$4,862.14	Unrestricted Distance Ed	Payroll
Jefferson State CC	236631	Dobyns Linda	4/30/2024	\$7,049.33	Unrestricted Distance Ed	Payroll
Jefferson State CC	236632	Johnson Brenda	4/30/2024	\$468.75	Unrestricted Distance Ed	Payroll
Jefferson State CC	236633	Mitchell Peasant Denedra	4/30/2024	\$5,773.17	Unrestricted Shared Services	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	236634	Qamar Ruqia	4/30/2024	\$1,125.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	236635	Wood John	4/30/2024	\$375.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	236635	Wood John	4/30/2024	\$3,939.67	Unrestricted Shared Services	Payroll
Jefferson State CC	236636	Fisher Justin	4/30/2024	\$3,025.91	Unrestricted Distance Ed	Payroll
Jefferson State CC	236636	Fisher Justin	4/30/2024	\$5,288.87	Unrestricted Shelby Campus	Payroll
Jefferson State CC	236637	Jackson Todd	4/30/2024	\$3,576.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	236637	Jackson Todd	4/30/2024	\$4,032.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	236638	Mitchell Joseph	4/30/2024	\$1,870.27	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	236638	Mitchell Joseph	4/30/2024	\$7,973.23	Unrestricted Shelby Campus	Payroll
Jefferson State CC	236639	Rinsky Glenn	4/30/2024	\$9,923.67	Unrestricted Shelby Campus	Payroll
Jefferson State CC	236640	Cottingham Latisha	4/30/2024	\$1,125.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	236641	Mitchell Geana	4/30/2024	\$9,053.78	Unrestricted Distance Ed	Payroll
Jefferson State CC	236642	Avery Camilla	4/30/2024	\$2,555.08	Unrestricted Distance Ed	Payroll
Jefferson State CC	236642	Avery Camilla	4/30/2024	\$5,562.59	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	236643	Helms David	4/30/2024	\$375.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	236644	Johnson Ana-Sky	4/30/2024	\$750.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	236645	Mayton Patrick	4/30/2024	\$6,497.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	236646	Montgomery Margaret	4/30/2024	\$1,125.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	236647	Morgan Melissa	4/30/2024	\$375.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	236648	Patrick Frank	4/30/2024	\$1,125.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	236649	Pierini Linda	4/30/2024	\$750.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	236650	Puckett Christina	4/30/2024	\$1,125.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	236651	Richard Mary	4/30/2024	\$1,125.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	236652	Thompson Scott	4/30/2024	\$1,125.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	236653	Tolbert Jill	4/30/2024	\$375.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	236654	Warren Germaine	4/30/2024	\$375.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	236654	Warren Germaine	4/30/2024	\$4,339.92	Unrestricted Shared Services	Payroll
Jefferson State CC	236655	Wright Catherine	4/30/2024	\$1,125.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	236656	Kaufhold Jessica	4/30/2024	\$6,497.89	Unrestricted Shared Services	Payroll
Jefferson State CC	236657	Lanier-Reed Mildred	4/30/2024	\$375.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	236657	Lanier-Reed Mildred	4/30/2024	\$6,299.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	236658	Bland Robert	4/30/2024	\$6,076.75	Unrestricted Shared Services	Payroll
Jefferson State CC	236659	Manasco Jeffery	4/30/2024	\$375.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	236660	Tallmage Doyle	4/30/2024	\$375.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	236661	White Caryn	4/30/2024	\$375.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	236662	Barber Dakota	4/30/2024	\$750.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	236663	Bliss Tamrala	4/30/2024	\$1,125.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	236664	Boehm Matthew	4/30/2024	\$5,239.67	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	236665	Brooks Michael	4/30/2024	\$750.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	236666	Burke Eleanna	4/30/2024	\$375.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	236667	Burns Syreeta	4/30/2024	\$8,145.11	Unrestricted Shelby Campus	Payroll
Jefferson State CC	236668	Carr Bethany	4/30/2024	\$375.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	236669	Caskey Connie	4/30/2024	\$6,699.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	236670	Coffey Jennifer	4/30/2024	\$750.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	236671	Conner Debra	4/30/2024	\$375.00	Unrestricted Jefferson Campus	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	236672	Cornelius Kindall	4/30/2024	\$750.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	236673	Crumpton Eva	4/30/2024	\$1,375.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	236674	Cuevas Eugene	4/30/2024	\$375.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	236674	Cuevas Eugene	4/30/2024	\$6,853.56	Unrestricted Shelby Campus	Payroll
Jefferson State CC	236675	Fabris Shaley	4/30/2024	\$1,875.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	236676	Foushee Rebecca	4/30/2024	\$875.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	236677	Gibson Sharde	4/30/2024	\$375.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	236678	Ginas Gallow Elizabeth	4/30/2024	\$4,073.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	236679	Henderson Kristin	4/30/2024	\$10,724.33	Unrestricted Shared Services	Payroll
Jefferson State CC	236680	Hurst Donald	4/30/2024	\$625.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	236681	Hyde Dianna	4/30/2024	\$531.25	Unrestricted Distance Ed	Payroll
Jefferson State CC	236681	Hyde Dianna	4/30/2024	\$7,209.22	Unrestricted Shelby Campus	Payroll
Jefferson State CC	236682	Isbell Julie	4/30/2024	\$1,125.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	236683	Kendrick Haley	4/30/2024	\$4,740.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236684	King Jamie	4/30/2024	\$3,160.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	236684	King Jamie	4/30/2024	\$3,535.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	236685	Kitchens Lauren	4/30/2024	\$8,629.33	Unrestricted Shared Services	Payroll
Jefferson State CC	236686	Kosmus Amanda	4/30/2024	\$750.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	236687	Lewis Erin	4/30/2024	\$1,576.35	Unrestricted Shelby Campus	Payroll
Jefferson State CC	236687	Lewis Erin	4/30/2024	\$2,364.53	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	236688	Lucas Gail	4/30/2024	\$375.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	236689	McKinley Robert	4/30/2024	\$1,125.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	236690	Melvin Jacob	4/30/2024	\$1,299.58	Unrestricted Distance Ed	Payroll
Jefferson State CC	236690	Melvin Jacob	4/30/2024	\$5,573.31	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	236691	Merrill Grant	4/30/2024	\$375.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	236691	Merrill Grant	4/30/2024	\$6,986.22	Unrestricted Shared Services	Payroll
Jefferson State CC	236692	Moreman Sarah	4/30/2024	\$375.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	236693	Mosley Lucille	4/30/2024	\$875.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	236694	Pass Lynn	4/30/2024	\$375.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	236695	Pelliccio Priscilla	4/30/2024	\$937.50	Unrestricted Distance Ed	Payroll
Jefferson State CC	236696	Rezek Thomas	4/30/2024	\$375.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	236696	Rezek Thomas	4/30/2024	\$1,000.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	236697	Rockett Brian	4/30/2024	\$6,853.56	Unrestricted Shelby Campus	Payroll
Jefferson State CC	236698	Skewes Kevin	4/30/2024	\$750.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	236699	Steed Thomas	4/30/2024	\$750.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	236700	Taylor Mary	4/30/2024	\$375.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	236701	Wyatt Heather	4/30/2024	\$250.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	236701	Wyatt Heather	4/30/2024	\$6,320.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236702	Youngblood Mark	4/30/2024	\$5,406.92	Unrestricted Shelby Campus	Payroll
Jefferson State CC	236703	Bacani Tanja	4/30/2024	\$937.50	Unrestricted Distance Ed	Payroll
Jefferson State CC	236703	Bacani Tanja	4/30/2024	\$4,181.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	236704	Bunn Benjamin	4/30/2024	\$1,125.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	236705	Irvin Joseph	4/30/2024	\$8,231.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	236706	Kline David	4/30/2024	\$375.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	236707	McRae David	4/30/2024	\$2,918.62	Unrestricted Chilton Campus	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	236707	McRae David	4/30/2024	\$4,752.94	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	236708	Perry Christopher	4/30/2024	\$1,375.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	236709	West Pamela	4/30/2024	\$8,231.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	236710	Wright Lauren	4/30/2024	\$5,481.25	Unrestricted Shelby Campus	Payroll
Jefferson State CC	236711	Bonner Phaer	4/30/2024	\$375.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	236711	Bonner Phaer	4/30/2024	\$6,497.89	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	236712	Ford Angela	4/30/2024	\$2,162.77	Unrestricted Distance Ed	Payroll
Jefferson State CC	236712	Ford Angela	4/30/2024	\$4,103.53	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	236713	Gasper Sarah	4/30/2024	\$1,441.84	Unrestricted Distance Ed	Payroll
Jefferson State CC	236713	Gasper Sarah	4/30/2024	\$6,142.38	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	236714	Maximo-Medrano Jose	4/30/2024	\$750.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	236715	Pouncey Jeffrey	4/30/2024	\$902.45	Unrestricted Distance Ed	Payroll
Jefferson State CC	236715	Pouncey Jeffrey	4/30/2024	\$5,031.05	Unrestricted Chilton Campus	Payroll
Jefferson State CC	236716	Triplett Stanley	4/30/2024	\$1,250.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	236716	Triplett Stanley	4/30/2024	\$6,108.83	Unrestricted Shared Services	Payroll
Jefferson State CC	236717	Lewis Lucy	4/30/2024	\$375.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	236717	Lewis Lucy	4/30/2024	\$2,099.78	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	236717	Lewis Lucy	4/30/2024	\$6,299.33	Unrestricted Distance Ed	Payroll
Jefferson State CC	236718	Aldrich Summer	4/30/2024	\$7,228.56	Unrestricted Shelby Campus	Payroll
Jefferson State CC	236719	Hamilton Marisa	4/30/2024	\$1,339.87	Unrestricted Distance Ed	Payroll
Jefferson State CC	236719	Hamilton Marisa	4/30/2024	\$5,359.46	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	236720	Harrison Vernon	4/30/2024	\$625.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	236720	Harrison Vernon	4/30/2024	\$8,145.11	Unrestricted Shelby Campus	Payroll
Jefferson State CC	236721	Honeycutt Joseph	4/30/2024	\$937.50	Unrestricted Distance Ed	Payroll
Jefferson State CC	236722	Humphries Jacob	4/30/2024	\$375.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	236723	McKinney David	4/30/2024	\$375.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	236723	McKinney David	4/30/2024	\$8,145.11	Unrestricted Shared Services	Payroll
Jefferson State CC	236724	Merrill Natalie	4/30/2024	\$750.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	236725	Olmstead Jerrid	4/30/2024	\$5,805.67	Unrestricted Chilton Campus	Payroll
Jefferson State CC	236726	Ralya Janice	4/30/2024	\$10,279.22	Unrestricted Shelby Campus	Payroll
Jefferson State CC	236727	Webb Cherroyle	4/30/2024	\$6,827.56	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	236728	Lamb Kristen	4/30/2024	\$500.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	236729	Porter Alexandria	4/30/2024	\$1,000.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	236730	Smith Jessica	4/30/2024	\$1,000.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	236731	Zhang Dingguo	4/30/2024	\$500.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	236732	Carlisle Amanda	4/30/2024	\$4,606.58	Unrestricted Shelby Campus	Payroll
Jefferson State CC	236733	Adams Vicki	4/30/2024	\$8,795.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	236734	Bates Susan	4/30/2024	\$1,000.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	236735	Bennett Kim	4/30/2024	\$500.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	236735	Bennett Kim	4/30/2024	\$6,630.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	236736	Compton Leah	4/30/2024	\$500.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	236736	Compton Leah	4/30/2024	\$4,972.75	Unrestricted Shared Services	Payroll
Jefferson State CC	236737	Cunningham Jarrod	4/30/2024	\$2,419.71	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	236737	Cunningham Jarrod	4/30/2024	\$2,419.71	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	236738	Darby Jeffrey	4/30/2024	\$7,841.89	Unrestricted Shelby Campus	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	236739	Easterling Brittany	4/30/2024	\$1,000.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	236740	Easterling Nanette	4/30/2024	\$1,267.25	Unrestricted Distance Ed	Payroll
Jefferson State CC	236740	Easterling Nanette	4/30/2024	\$7,028.08	Unrestricted Chilton Campus	Payroll
Jefferson State CC	236741	Fall Ethel	4/30/2024	\$9,183.89	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	236742	Hargett Yu-Ing	4/30/2024	\$3,939.15	Unrestricted Shelby Campus	Payroll
Jefferson State CC	236742	Hargett Yu-Ing	4/30/2024	\$4,356.18	Unrestricted Distance Ed	Payroll
Jefferson State CC	236743	Holley Jamie	4/30/2024	\$2,375.39	Unrestricted Distance Ed	Payroll
Jefferson State CC	236743	Holley Jamie	4/30/2024	\$4,897.50	Unrestricted Shelby Campus	Payroll
Jefferson State CC	236744	Moore Sabrina	4/30/2024	\$375.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	236744	Moore Sabrina	4/30/2024	\$4,873.42	Unrestricted Shared Services	Payroll
Jefferson State CC	236745	Nagy Lisa	4/30/2024	\$1,000.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	236745	Nagy Lisa	4/30/2024	\$8,678.78	Unrestricted Shelby Campus	Payroll
Jefferson State CC	236746	Shypil Olena	4/30/2024	\$8,645.11	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	236747	Smitherman April	4/30/2024	\$500.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	236748	Stricklin Sharon	4/30/2024	\$1,125.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	236749	Wallace Robert	4/30/2024	\$5,139.61	Unrestricted Distance Ed	Payroll
Jefferson State CC	236749	Wallace Robert	4/30/2024	\$6,139.61	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	236750	White Samuel	4/30/2024	\$7,368.17	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	236751	Williams Chad	4/30/2024	\$375.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	236752	Yazdi Roya	4/30/2024	\$1,125.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	236753	Lawson Thomas	4/30/2024	\$500.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	236754	Safavy Ahmad	4/30/2024	\$500.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	236755	Barnett Laura	4/30/2024	\$4,375.00	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	236756	Bass Jessica	4/30/2024	\$5,388.89	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	236757	Gross Montez	4/30/2024	\$6,317.13	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	236758	Landrum Frankie	4/30/2024	\$4,708.33	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	236759	Motley Charles	4/30/2024	\$4,458.33	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	236760	Rowland Adrienne	4/30/2024	\$7,176.69	Unrestricted Shared Services	Payroll
Jefferson State CC	236761	Stanley Nathaniel	4/30/2024	\$4,768.50	ALAMAP Grant	Payroll
Jefferson State CC	236762	Best Fred	4/30/2024	\$375.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	236763	Duke Wayne	4/30/2024	\$375.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	236764	Hitchcock Kevin	4/30/2024	\$7,697.56	Unrestricted Shared Services	Payroll
Jefferson State CC	236765	Safavi Seyed	4/30/2024	\$7,261.66	Unrestricted Chilton Campus	Payroll
Jefferson State CC	236766	Seagle Heather	4/30/2024	\$1,468.38	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	236766	Seagle Heather	4/30/2024	\$5,873.51	Unrestricted Distance Ed	Payroll
Jefferson State CC	236767	Shackelford Cindy	4/30/2024	\$3,128.47	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	236767	Shackelford Cindy	4/30/2024	\$3,128.49	Unrestricted Shelby Campus	Payroll
Jefferson State CC	236768	Anderson Randall	4/30/2024	\$375.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	236769	Ennis Jzyk	4/30/2024	\$4,111.69	Unrestricted Distance Ed	Payroll
Jefferson State CC	236769	Ennis Jzyk	4/30/2024	\$6,917.53	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	236770	Freind Jonathan	4/30/2024	\$1,125.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	236771	Oswalt Jonathon	4/30/2024	\$1,125.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	236772	Smith Venus	4/30/2024	\$2,013.31	Unrestricted Distance Ed	Payroll
Jefferson State CC	236772	Smith Venus	4/30/2024	\$6,414.91	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	236773	Burroughs Kelley	4/30/2024	\$11,273.42	Unrestricted Shared Services	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	236774	Wilcher Donald	4/30/2024	\$8,230.02	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	236775	Acker Dale	4/30/2024	\$8,339.78	Unrestricted Shelby Campus	Payroll
Jefferson State CC	236776	Scott James	4/30/2024	\$6,380.83	Unrestricted Shared Services	Payroll
Jefferson State CC	236777	Vining Benjamin	4/30/2024	\$750.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	236778	Wiley Jeffrey	4/30/2024	\$1,587.36	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	236778	Wiley Jeffrey	4/30/2024	\$6,349.42	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	236779	Bigbee Leah	4/30/2024	\$9,468.33	Unrestricted Shared Services	Payroll
Jefferson State CC	236780	Foster Deborah	4/30/2024	\$4,768.50	Unrestricted Shared Services	Payroll
Jefferson State CC	236781	Jackson Gary	4/30/2024	\$5,583.33	Unrestricted Chilton Campus	Payroll
Jefferson State CC	236782	McClung Britney	4/30/2024	\$3,827.48	Unrestricted Shared Services	Payroll
Jefferson State CC	236783	Rainwater Scotty	4/30/2024	\$4,335.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236784	Gordon Brian	4/30/2024	\$10,856.84	Unrestricted Shared Services	Payroll
Jefferson State CC	236785	LeBlanc Vanessa	4/30/2024	\$8,796.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236786	Hughes Kevin	4/30/2024	\$375.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	236787	Reynolds Amanda	4/30/2024	\$375.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	236788	Coburn Danielle	4/30/2024	\$12,501.98	Unrestricted Shared Services	Payroll
Jefferson State CC	236789	Brown Catherine	4/30/2024	\$333.33	Unrestricted Distance Ed	Payroll
Jefferson State CC	236789	Brown Catherine	4/30/2024	\$1,512.95	Unrestricted Chilton Campus	Payroll
Jefferson State CC	236789	Brown Catherine	4/30/2024	\$6,051.83	Unrestricted Shelby Campus	Payroll
Jefferson State CC	236790	Brown India	4/30/2024	\$4,350.24	Unrestricted Shared Services	Payroll
Jefferson State CC	236791	Echols Danise	4/30/2024	\$1,250.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	236791	Echols Danise	4/30/2024	\$2,162.77	Unrestricted Distance Ed	Payroll
Jefferson State CC	236791	Echols Danise	4/30/2024	\$3,244.15	Unrestricted Shelby Campus	Payroll
Jefferson State CC	236792	Hallmark Camille	4/30/2024	\$1,548.53	Unrestricted Distance Ed	Payroll
Jefferson State CC	236792	Hallmark Camille	4/30/2024	\$7,444.14	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	236793	Harris Liesl	4/30/2024	\$9,843.50	Unrestricted Shared Services	Payroll
Jefferson State CC	236794	Bierley Jason	4/30/2024	\$7,547.59	Unrestricted Shared Services	Payroll
Jefferson State CC	236795	Fuller Eric	4/30/2024	\$9,676.83	Unrestricted Shared Services	Payroll
Jefferson State CC	236796	Moore Kenneth	4/30/2024	\$7,311.32	Unrestricted Shared Services	Payroll
Jefferson State CC	236797	Sykes-Bennett Latosha	4/30/2024	\$5,705.02	Unrestricted Shared Services	Payroll
Jefferson State CC	236798	Alexander Zachary	4/30/2024	\$375.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	236798	Alexander Zachary	4/30/2024	\$6,497.89	Unrestricted Distance Ed	Payroll
Jefferson State CC	236799	Culbertson Shay	4/30/2024	\$7,209.22	Unrestricted Shared Services	Payroll
Jefferson State CC	236800	Davis Alan	4/30/2024	\$10,375.17	Unrestricted Shared Services	Payroll
Jefferson State CC	236801	Deemer Holly	4/30/2024	\$375.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	236802	Hall Melissa	4/30/2024	\$750.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	236803	Jones LaTonya	4/30/2024	\$6,754.38	Unrestricted Shared Services	Payroll
Jefferson State CC	236804	Luna Wilmer	4/30/2024	\$8,678.78	Unrestricted Shared Services	Payroll
Jefferson State CC	236805	Payne Michael	4/30/2024	\$5,851.76	Unrestricted Shared Services	Payroll
Jefferson State CC	236806	Townes Kevin	4/30/2024	\$937.50	Unrestricted Distance Ed	Payroll
Jefferson State CC	236806	Townes Kevin	4/30/2024	\$8,339.78	Unrestricted Shelby Campus	Payroll
Jefferson State CC	236807	Winters Natalya	4/30/2024	\$6,375.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236808	Folds Dusty	4/30/2024	\$5,952.58	Unrestricted Shared Services	Payroll
Jefferson State CC	236809	Goss Barbara	4/30/2024	\$8,784.67	Unrestricted Shared Services	Payroll
Jefferson State CC	236810	Kennedy Julie	4/30/2024	\$6,853.56	Unrestricted Shelby Campus	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	236811	King Clare	4/30/2024	\$6,497.89	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	236812	Lawley Heather	4/30/2024	\$7,130.52	Unrestricted Shared Services	Payroll
Jefferson State CC	236813	Stewart Sharon	4/30/2024	\$6,853.56	Unrestricted Shared Services	Payroll
Jefferson State CC	236814	Ginn Shannon	4/30/2024	\$7,197.41	Unrestricted Shared Services	Payroll
Jefferson State CC	236815	Hall Whitney	4/30/2024	\$5,416.67	Unrestricted Shared Services	Payroll
Jefferson State CC	236816	Lane Tiffany	4/30/2024	\$6,092.77	Unrestricted Shared Services	Payroll
Jefferson State CC	236817	Wangle Timothy	4/30/2024	\$4,138.71	Unrestricted Shared Services	Payroll
Jefferson State CC	236818	Sherman Anne	4/30/2024	\$6,793.17	Unrestricted Shared Services	Payroll
Jefferson State CC	236819	Bell Toneka	4/30/2024	\$6,836.09	Unrestricted Shared Services	Payroll
Jefferson State CC	236820	Bobo Cynthia	4/30/2024	\$7,621.96	Unrestricted Shared Services	Payroll
Jefferson State CC	236821	Borbon Kizzy	4/30/2024	\$3,554.70	Unrestricted Shared Services	Payroll
Jefferson State CC	236822	Call Jacob	4/30/2024	\$5,856.05	Unrestricted Shared Services	Payroll
Jefferson State CC	236823	Emmerich Julie	4/30/2024	\$6,823.90	Unrestricted Shared Services	Payroll
Jefferson State CC	236824	Goodman Adam	4/30/2024	\$9,153.17	Unrestricted Shared Services	Payroll
Jefferson State CC	236825	Graves Barry	4/30/2024	\$6,775.35	Unrestricted Shared Services	Payroll
Jefferson State CC	236826	Guinn Philip	4/30/2024	\$7,621.96	Unrestricted Shared Services	Payroll
Jefferson State CC	236827	Harbison Amanda	4/30/2024	\$11,759.19	Unrestricted Shared Services	Payroll
Jefferson State CC	236828	Invin Edna	4/30/2024	\$4,038.46	Unrestricted Shared Services	Payroll
Jefferson State CC	236829	Johnson Kathleen	4/30/2024	\$5,440.95	Unrestricted Shared Services	Payroll
Jefferson State CC	236830	Kelley Pamela	4/30/2024	\$6,719.25	Unrestricted Shared Services	Payroll
Jefferson State CC	236831	Lindell TyAnn	4/30/2024	\$5,907.89	Unrestricted Shared Services	Payroll
Jefferson State CC	236832	Rigg Kimberly	4/30/2024	\$5,299.71	Unrestricted Shared Services	Payroll
Jefferson State CC	236833	Thomas Brandy	4/30/2024	\$4,416.42	Unrestricted Shared Services	Payroll
Jefferson State CC	236834	Thompson Rodney	4/30/2024	\$7,425.89	Unrestricted Shared Services	Payroll
Jefferson State CC	236835	Campbell Tracy	4/30/2024	\$4,880.04	Unrestricted Shared Services	Payroll
Jefferson State CC	236836	Cheeks Tammara	4/30/2024	\$4,595.10	Unrestricted Shared Services	Payroll
Jefferson State CC	236837	Creer Reina	4/30/2024	\$3,916.67	Unrestricted Shared Services	Payroll
Jefferson State CC	236838	Kelly Angela	4/30/2024	\$5,096.67	Unrestricted Shared Services	Payroll
Jefferson State CC	236839	Moore Aaliyah	4/30/2024	\$6,069.00	Regions Student Success Hub	Payroll
Jefferson State CC	236840	Payne Tamara	4/30/2024	\$9,319.84	Unrestricted Shared Services	Payroll
Jefferson State CC	236841	Wright Tierra	4/30/2024	\$7,320.05	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	236842	Alzoubi Kasim	4/30/2024	\$8,629.33	Unrestricted Shared Services	Payroll
Jefferson State CC	236843	Douglass Robert	4/30/2024	\$8,454.75	Unrestricted Shared Services	Payroll
Jefferson State CC	236844	Reach Brett	4/30/2024	\$6,219.65	Unrestricted Shelby Campus	Payroll
Jefferson State CC	236845	Harris Patricia	4/30/2024	\$7,621.96	Unrestricted Shared Services	Payroll
Jefferson State CC	236846	Cole Ched	4/30/2024	\$6,604.93	Unrestricted Shared Services	Payroll
Jefferson State CC	236847	Cook Paul	4/30/2024	\$8,784.67	Unrestricted Shared Services	Payroll
Jefferson State CC	236848	Kennedy Tonja	4/30/2024	\$6,411.17	Unrestricted Shared Services	Payroll
Jefferson State CC	236849	White Pamela	4/30/2024	\$6,739.10	Unrestricted Shared Services	Payroll
Jefferson State CC	236850	Wilson Colton	4/30/2024	\$5,202.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236851	Barnacastle William	4/30/2024	\$5,166.67	Unrestricted Shared Services	Payroll
Jefferson State CC	236852	Boone Deborah	4/30/2024	\$8,784.67	Unrestricted Shared Services	Payroll
Jefferson State CC	236853	Kin Amanda	4/30/2024	\$10,166.50	Unrestricted Shared Services	Payroll
Jefferson State CC	236854	Stephens Nareiko	4/30/2024	\$6,570.63	Unrestricted Shared Services	Payroll
Jefferson State CC	236855	Dyer Nicholas	4/30/2024	\$6,970.00	Unrestricted Shared Services	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	236856	George James	4/30/2024	\$5,334.34	Unrestricted Shared Services	Payroll
Jefferson State CC	236857	Kennedy Ronphael	4/30/2024	\$5,582.76	Unrestricted Shared Services	Payroll
Jefferson State CC	236858	Bobo David	4/30/2024	\$9,482.83	Unrestricted Shared Services	Payroll
Jefferson State CC	236859	Booth Jennifer	4/30/2024	\$6,311.76	Unrestricted Shared Services	Payroll
Jefferson State CC	236860	Creamer Kelli	4/30/2024	\$7,758.84	Unrestricted Shared Services	Payroll
Jefferson State CC	236861	Dawkins Stephen	4/30/2024	\$5,262.79	Unrestricted Shared Services	Payroll
Jefferson State CC	236862	Robinson Darryl	4/30/2024	\$11,737.67	Unrestricted Shared Services	Payroll
Jefferson State CC	236863	Richard Jessica	4/30/2024	\$4,138.71	Unrestricted Shared Services	Payroll
Jefferson State CC	236864	Blair David	4/30/2024	\$6,793.78	Unrestricted Shared Services	Payroll
Jefferson State CC	236865	Bowers Andrew	4/30/2024	\$5,195.79	Unrestricted Shared Services	Payroll
Jefferson State CC	236866	Brewster Larita	4/30/2024	\$9,635.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236867	Burton James	4/30/2024	\$9,761.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236868	Cope Angelo	4/30/2024	\$3,516.55	Unrestricted Shared Services	Payroll
Jefferson State CC	236869	McCallister Gregory	4/30/2024	\$7,197.41	Unrestricted Shared Services	Payroll
Jefferson State CC	236870	McCombs Valerie	4/30/2024	\$7,197.41	Unrestricted Shared Services	Payroll
Jefferson State CC	236871	McIntosh Linda	4/30/2024	\$8,261.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236872	Mitchell Michael	4/30/2024	\$4,866.14	Unrestricted Shared Services	Payroll
Jefferson State CC	236873	Pardazi Behnazsadat	4/30/2024	\$6,494.74	Unrestricted Shared Services	Payroll
Jefferson State CC	236874	Tindill-Rohr Elaine	4/30/2024	\$7,197.41	Unrestricted Shared Services	Payroll
Jefferson State CC	236875	Wangle Jonathan	4/30/2024	\$4,587.24	Unrestricted Shared Services	Payroll
Jefferson State CC	236876	Edwards Rickey	4/30/2024	\$7,480.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236877	Young Reginald	4/30/2024	\$4,497.29	Unrestricted Shared Services	Payroll
Jefferson State CC	236878	Fulmer Ann	4/30/2024	\$1,603.40	Unrestricted Shared Services	Payroll
Jefferson State CC	534770	ACT Inc	5/6/2024	\$726.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	534770	ACT Inc	5/6/2024	\$880.00	AE-State Regular 2XX3-2XX4	Materials and Supplies - MS
Jefferson State CC	534771	Agee Jr. Arthur	5/6/2024	\$4,800.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	534772	Alabama Community College System	5/6/2024	\$300.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	534773	Alabama Power Company	5/6/2024	\$1,311.29	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	534774	Alabama Power Company	5/6/2024	\$1,214.01	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	534775	Alcohol and Drug Abuse Council Inc.	5/6/2024	\$895.26	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	534776	American Technical Education Association	5/6/2024	\$500.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	534777	Assessment Technologies Institute LLC	5/6/2024	\$1,250.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	534778	AT&T	5/6/2024	\$872.58	Unrestricted Chilton Campus	Landline Phones - UC
Jefferson State CC	534778	AT&T	5/6/2024	\$872.58	Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson State CC	534778	AT&T	5/6/2024	\$872.58	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	534779	AT&T	5/6/2024	\$1,551.11	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	534780	AT&T	5/6/2024	\$528.98	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	534781	AT&T	5/6/2024	\$528.98	Unrestricted Chilton Campus	Landline Phones - UC
Jefferson State CC	534781	AT&T	5/6/2024	\$528.98	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	534781	AT&T	5/6/2024	\$1,057.96	Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson State CC	534782	AT&T	5/6/2024	\$69.18	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	534783	AT&T Mobility National Accounts LLC	5/6/2024	\$52.20	Unrestricted Jefferson Campus	Other Contractual Services - PS
Jefferson State CC	534783	AT&T Mobility National Accounts LLC	5/6/2024	\$71.66	Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	534783	AT&T Mobility National Accounts LLC	5/6/2024	\$171.45	Unrestricted Shared Services	Wireless Phones - UC
Jefferson State CC	534784	Aztec Software LLC	5/6/2024	\$15,993.00	AE-State Regular 2XX3-2XX4	Materials and Supplies - MS

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	534786	Carahsoft Technology Corp	5/6/2024	\$108.89	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	534787	Central Paper Co Inc	5/6/2024	\$827.28	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	534788	Central Paper Co Inc	5/6/2024	\$439.67	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	534790	City of Clanton	5/6/2024	\$16.91	Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	534791	City of Clanton	5/6/2024	\$200.93	Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	534792	Cobb Rose	5/6/2024	\$857.12	Unrestricted VA Reporting Jeff Camp	Commercial Transportation - OS
Jefferson State CC	534792	Cobb Rose	5/6/2024	\$336.00	Unrestricted Jefferson Campus	Conus (meals) - OS
Jefferson State CC	534792	Cobb Rose	5/6/2024	\$1,554.25	Unrestricted VA Reporting Jeff Camp	Lodging - OS
Jefferson State CC	534792	Cobb Rose	5/6/2024	\$15.54	Unrestricted VA Reporting Jeff Camp	Mileage - IS
Jefferson State CC	534793	Corner High School Alumni Association	5/6/2024	\$292.80	Miscellaneous Scholarship	Deposit Liabilities - AP
Jefferson State CC	534794	Creer Reina	5/6/2024	\$37.78	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	534795	Decola Anthony	5/6/2024	\$1,308.98	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	534796	Diversified Elevator Service & Equipment Company Inc.	5/6/2024	\$2,380.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	534797	Durrell Tire & Auto Inc	5/6/2024	\$194.15	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	534798	Environmental Evaluation and Control Inc.	5/6/2024	\$1,050.00	Unrestricted Jefferson Campus	Other Professional Fees - PS
Jefferson State CC	534799	Evans Meats Inc	5/6/2024	\$2,203.50	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	534800	Fisher Scientific	5/6/2024	\$2,016.00	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	534801	Global Fire Sprinklers LLC	5/6/2024	\$610.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	534802	Graybar Electric Co Inc.	5/6/2024	\$589.04	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	534803	Gulf States Distributors	5/6/2024	\$152.00	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	534804	Hamilton Marisa	5/6/2024	\$410.96	Unrestricted Jefferson Campus	Commercial Transportation - OS
Jefferson State CC	534804	Hamilton Marisa	5/6/2024	\$310.50	Unrestricted Jefferson Campus	Conus (meals) - OS
Jefferson State CC	534804	Hamilton Marisa	5/6/2024	\$1,129.28	Unrestricted Jefferson Campus	Lodging - OS
Jefferson State CC	534804	Hamilton Marisa	5/6/2024	\$34.51	Unrestricted Jefferson Campus	Other Travel Expenses - OS
Jefferson State CC	534804	Hamilton Marisa	5/6/2024	\$110.00	Unrestricted Jefferson Campus	Registration Fees- OS
Jefferson State CC	534805	Scantron Corporation	5/6/2024	\$791.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	534806	Hodge Mechanical Services LLC	5/6/2024	\$2,719.42	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	534807	Hoover City Schools Foundation	5/6/2024	\$1,927.07	Miscellaneous Scholarship	Deposit Liabilities - AP
Jefferson State CC	534808	Imperial Bag & Paper Co. LLC	5/6/2024	\$144.50	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	534809	Imperial Imaging Technology LLC	5/6/2024	\$391.67	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	534811	Kelly Angela	5/6/2024	\$23.32	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	534812	Kin Nicholas	5/6/2024	\$132.10	UAB Bridges To Bacc	Materials and Supplies - MS
Jefferson State CC	534813	Landauer Inc	5/6/2024	\$52.05	RAD Monitoring	Deposit Liabilities - AP
Jefferson State CC	534814	Landscape Workshop Parent LLC	5/6/2024	\$14,166.00	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	534815	Marcus Service & Solutions LLC	5/6/2024	\$4,790.93	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	534816	Meeks Environmental Services LLC	5/6/2024	\$1,550.00	R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	534817	Merrill Grant	5/6/2024	\$243.26	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	534818	Municipal and Commercial Uniforms Inc	5/6/2024	\$225.80	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	534819	Office Depot	5/6/2024	\$79.00	Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	534820	Owens Landscape Group LLC	5/6/2024	\$916.00	Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	534820	Owens Landscape Group LLC	5/6/2024	\$3,125.00	Unrestricted Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	534820	Owens Landscape Group LLC	5/6/2024	\$3,125.00	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	534821	Partners by Design Inc	5/6/2024	\$650.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	534822	Pearson Education Inc	5/6/2024	\$5,800.00	AE - GED 2XX3-2XX4	Maintenance & Repairs - OOS
Jefferson State CC	534823	Pearson Education Inc	5/6/2024	\$1,000.00	AE - GED 2XX3-2XX4	Institutional Use - OOS

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	534824	Regional Produce Distributors LLC	5/6/2024	\$872.80	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	534825	RJ Young Company	5/6/2024	\$537.85	Unrestricted Jefferson Campus	Other Contractual Services - PS
Jefferson State CC	534825	RJ Young Company	5/6/2024	\$4,495.94	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	534826	Smith Frederick	5/6/2024	\$4,440.00	Heavy Equip Operator 2024-047	Other Contractual Services - PS
Jefferson State CC	534827	Southern Pipe & Supply Co Inc	5/6/2024	\$151.62	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	534828	Staples Contract & Commercial Inc	5/6/2024	\$85.48	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	534829	Staples Contract & Commercial LLC	5/6/2024	\$212.69	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	534830	Stone Zachary	5/6/2024	\$1,890.00	Field Engineering 2024-046	Other Contractual Services - PS
Jefferson State CC	534831	Sysco USA III LLC	5/6/2024	\$1,022.81	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	534833	TestOut Corporation	5/6/2024	\$129.00	AE-State Regular 2XX3-2XX4	Materials and Supplies - MS
Jefferson State CC	534834	United States Bowling Congress Inc.	5/6/2024	\$1,198.85	Miscellaneous Scholarship	Deposit Liabilities - AP
Jefferson State CC	534835	US Foods Inc.	5/6/2024	\$1,940.51	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	534836	Verizon Wireless	5/6/2024	\$800.20	Unrestricted Shared Services	Wireless Phones - UC
Jefferson State CC	534837	VESTIS	5/6/2024	\$548.24	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	534838	VIRCO Inc	5/6/2024	\$19,389.36	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	534839	Water Works & Sewer Board	5/6/2024	\$579.02	Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	534840	Webb Cherroyle	5/6/2024	\$86.56	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	534841	Alabama Power Company	5/8/2024	\$48,589.99	Unrestricted Chilton Campus	Construction in Progress - CE
Jefferson State CC	534844	Agee Jr. Arthur	5/10/2024	\$7,200.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	534845	Agent's Choice Drug and Background Screening Inc.	5/10/2024	\$65.00	AE-State Regular 2XX3-2XX4	Materials and Supplies - MS
Jefferson State CC	534849	Alabama Power Company	5/10/2024	\$194.71	Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC	534849	Alabama Power Company	5/10/2024	\$612.72	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	534849	Alabama Power Company	5/10/2024	\$1,080.83	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	534849	Alabama Power Company	5/10/2024	\$1,380.66	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	534850	Anderson Davida	5/10/2024	\$74.50	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	534851	AT&T Mobility National Accounts LLC	5/10/2024	\$41.24	AE-Federal Regular 2XX3-2XX4	Wireless Phones - UC
Jefferson State CC	534852	Atlas Welding Supply Co. Inc.	5/10/2024	\$2,659.80	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	534852	Atlas Welding Supply Co. Inc.	5/10/2024	\$2,924.30	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	534853	Barnacastle William	5/10/2024	\$15.20	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	534854	Bennett Kim	5/10/2024	\$170.00	Unrestricted Shelby Campus	Overnight (non tax per diem)- IS
Jefferson State CC	534855	Blue Plains Technology LLC	5/10/2024	\$1,475.00	Unrestricted St. Clair Campus	Technology - non capitalized - MS
Jefferson State CC	534856	Bobo David	5/10/2024	\$79.33	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	534857	Bolton Christie	5/10/2024	\$176.50	Unrestricted Shelby Campus	Conus (meals) - IS
Jefferson State CC	534857	Bolton Christie	5/10/2024	\$1,005.72	Unrestricted Shelby Campus	Lodging - IS
Jefferson State CC	534857	Bolton Christie	5/10/2024	\$367.16	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	534857	Bolton Christie	5/10/2024	\$150.00	Unrestricted Shelby Campus	Registration Fees- IS
Jefferson State CC	534858	Boone Deborah	5/10/2024	\$399.32	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	534858	Boone Deborah	5/10/2024	\$10.00	Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC	534858	Boone Deborah	5/10/2024	\$400.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
Jefferson State CC	534859	Booth Jennifer	5/10/2024	\$58.02	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	534860	Bracken Michael	5/10/2024	\$1,333.33	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	534861	Brewster Larita	5/10/2024	\$396.64	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	534862	Cheeks Tammara	5/10/2024	\$88.44	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	534863	City of Clanton	5/10/2024	\$26.73	Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	534864	City of Pell City	5/10/2024	\$2,560.04	Unrestricted St. Clair Campus	Water & Sewer - UC

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	534865	City of Pell City	5/10/2024	\$77.76	Unrestricted St. Clair Campus	Water & Sewer - UC
Jefferson State CC	534866	Clark Natalya	5/10/2024	\$67.80	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	534867	CLP2CDL 2.0	5/10/2024	\$2,000.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	534868	College Board	5/10/2024	\$4,510.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	534869	Compton Leah	5/10/2024	\$150.75	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	534869	Compton Leah	5/10/2024	\$170.00	Unrestricted Shelby Campus	Overnight (non tax per diem)- IS
Jefferson State CC	534870	Connect Parent Corporation	5/10/2024	\$213.42	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	534871	Darby Jeffrey	5/10/2024	\$60.59	Mu Alpha Theta	Deposit Liabilities - AP
Jefferson State CC	534872	Davis Alan	5/10/2024	\$108.41	Unrestricted Distance Ed	Mileage - IS
Jefferson State CC	534874	Douglass Robert	5/10/2024	\$39.26	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	534875	Emmerich Julie	5/10/2024	\$53.60	Unrestricted Chilton Campus	Mileage - IS
Jefferson State CC	534876	Ennis Jzyk	5/10/2024	\$186.07	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	534877	Ezell Laura	5/10/2024	\$37.65	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	534878	Ferguson Lydia	5/10/2024	\$176.50	Unrestricted Shelby Campus	Conus (meals) - IS
Jefferson State CC	534878	Ferguson Lydia	5/10/2024	\$1,005.72	Unrestricted Shelby Campus	Lodging - IS
Jefferson State CC	534878	Ferguson Lydia	5/10/2024	\$367.16	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	534878	Ferguson Lydia	5/10/2024	\$150.00	Unrestricted Shelby Campus	Registration Fees- IS
Jefferson State CC	534879	Fisher Scientific	5/10/2024	\$6,821.75	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	534880	Fuller Eric	5/10/2024	\$256.88	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	534882	Glover Randolph	5/10/2024	\$800.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	534883	Green Lea	5/10/2024	\$1,000.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	534884	Gulf States Distributors	5/10/2024	\$205.00	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	534885	Hall Whitney	5/10/2024	\$141.37	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	534886	Scantron Corporation	5/10/2024	\$90.61	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	534887	Hodge Mechanical Services LLC	5/10/2024	\$4,654.82	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	534888	Ingle Timothy	5/10/2024	\$833.34	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	534890	Kelly Angela	5/10/2024	\$51.32	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	534891	Ken Richardson Landscape & Lawn Care Inc	5/10/2024	\$960.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	534893	King Jamie	5/10/2024	\$88.97	Sigma Kappa Delta	Deposit Liabilities - AP
Jefferson State CC	534894	Kitchens Lauren	5/10/2024	\$24.99	Sigma Kappa Delta	Deposit Liabilities - AP
Jefferson State CC	534894	Kitchens Lauren	5/10/2024	\$259.28	Unrestricted Chilton Campus	Mileage - IS
Jefferson State CC	534894	Kitchens Lauren	5/10/2024	\$20.00	Unrestricted Chilton Campus	Registration Fees- IS
Jefferson State CC	534895	Klein Krystal	5/10/2024	\$224.50	Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	534895	Klein Krystal	5/10/2024	\$600.88	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	534895	Klein Krystal	5/10/2024	\$396.29	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	534896	M-POWER Ministries	5/10/2024	\$3,333.33	Spcl Pops MPower 23-24 24SP33	Other Contractual Services - PS
Jefferson State CC	534897	McCombs Valerie	5/10/2024	\$116.98	Unrestricted Distance Ed	Mileage - IS
Jefferson State CC	534898	McLendon Rita	5/10/2024	\$40.20	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	534899	Mitchell Joseph	5/10/2024	\$54.81	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	534900	Moore Aaliyah	5/10/2024	\$209.71	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	534901	NAEHS LLC	5/10/2024	\$140.00	Adult Education	Deposit Liabilities - AP
Jefferson State CC	534902	Naugher Leslie	5/10/2024	\$379.55	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	534908	Office Depot	5/10/2024	\$74.50	Unrestricted Distance Ed	Materials and Supplies - MS
Jefferson State CC	534908	Office Depot	5/10/2024	\$182.98	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	534908	Office Depot	5/10/2024	\$320.67	Unrestricted Shared Services	Materials and Supplies - MS

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	534908	Office Depot	5/10/2024	\$392.47	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	534909	Office Depot	5/10/2024	\$55.80	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	534909	Office Depot	5/10/2024	\$39.50	Unrestricted Jefferson Campus	Printing and Binding - OOS
Jefferson State CC	534909	Office Depot	5/10/2024	\$138.04	Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	534910	Payne Michael	5/10/2024	\$97.50	Unrestricted Distance Ed	Conus (meals) - IS
Jefferson State CC	534910	Payne Michael	5/10/2024	\$142.67	Unrestricted Distance Ed	Lodging - IS
Jefferson State CC	534910	Payne Michael	5/10/2024	\$116.04	Unrestricted Distance Ed	Mileage - IS
Jefferson State CC	534911	Plexamedia Inc.	5/10/2024	\$89.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	534912	Prevo Deborah	5/10/2024	\$37.25	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	534913	Pugh Sandra	5/10/2024	\$39.92	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	534913	Pugh Sandra	5/10/2024	\$63.38	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	534914	Pullum Quanda	5/10/2024	\$224.50	Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	534914	Pullum Quanda	5/10/2024	\$809.68	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	534914	Pullum Quanda	5/10/2024	\$335.48	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	534915	Reach Brett	5/10/2024	\$37.92	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	534916	RingCentral Inc	5/10/2024	\$604.25	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	534917	SACRAO	5/10/2024	\$175.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	534918	Smith Lareatha	5/10/2024	\$67.80	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	534919	Southern Gas and Supply of Birm LLC	5/10/2024	\$208.55	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	534920	Spiller Elizabeth	5/10/2024	\$2,826.90	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	534921	Stanley Nathaniel	5/10/2024	\$42.88	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	534924	Sullivan Terri	5/10/2024	\$20.77	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	534925	Sutton Edreama	5/10/2024	\$224.50	Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	534925	Sutton Edreama	5/10/2024	\$1,214.52	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	534925	Sutton Edreama	5/10/2024	\$397.98	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	534926	United Rentals	5/10/2024	\$934.18	Unrestricted Shared Services	Maintenance & Repairs - OOS
Jefferson State CC	534926	United Rentals	5/10/2024	\$989.52	Heavy Equip Operator 2024-047	Short-Term Equipment Rentals - OOS
Jefferson State CC	534926	United Rentals	5/10/2024	\$7,323.17	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Jefferson State CC	534928	Valenzuela Deise	5/10/2024	\$106.93	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	534930	WEX Inc	5/10/2024	\$162.26	Unrestricted Shelby Campus	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	534930	WEX Inc	5/10/2024	\$895.71	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	534931	AACRAO	5/13/2024	\$1,300.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	534932	ACCS Human Resources Management Association	5/13/2024	\$5,300.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	534933	ACT Inc	5/13/2024	\$275.00	AE-State Regular 2XX3-2XX4	Materials and Supplies - MS
Jefferson State CC	534933	ACT Inc	5/13/2024	\$1,761.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	534934	Agent's Choice Drug and Background Screening Inc.	5/13/2024	\$65.00	New Options CDBG 23-24	Scholarship and Waivers - SW
Jefferson State CC	534936	ARCpoint Labs of Birmingham-Greystone	5/13/2024	\$120.00	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	534937	AT&T Mobility National Accounts LLC	5/13/2024	\$52.20	Unrestricted Jefferson Campus	Other Contractual Services - PS
Jefferson State CC	534938	AutoZone	5/13/2024	\$41.98	R&R Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	534939	B&H Photo-Video	5/13/2024	\$2,151.42	Unrestricted Shelby Campus	Technology - non capitalized - MS
Jefferson State CC	534940	Bank of America	5/13/2024	\$5,762.82	Unrestricted Shared Services	Lodging - OS
Jefferson State CC	534940	Bank of America	5/13/2024	\$30.00	Unrestricted Shared Services	Other Travel Expenses - OS
Jefferson State CC	534941	Bank of America	5/13/2024	\$250.96	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	534941	Bank of America	5/13/2024	\$1,360.00	Unrestricted Shared Services	Postage - OOS
Jefferson State CC	534941	Bank of America	5/13/2024	\$99.00	Unrestricted Shared Services	Subscriptions - OOS

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	534941	Bank of America	5/13/2024	\$154.58	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	534942	Baza Services LLC	5/13/2024	\$3,500.00	Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	534942	Baza Services LLC	5/13/2024	\$5,600.00	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	534942	Baza Services LLC	5/13/2024	\$8,250.00	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	534943	Bolton Christie	5/13/2024	\$46.23	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	534944	Braun Chicken Trading LLC	5/13/2024	\$222.95	ACCS State Micro Grants	Materials and Supplies - MS
Jefferson State CC	534945	Caskey Connie	5/13/2024	\$128.64	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	534946	Cayenne Creative Group Inc.	5/13/2024	\$20,224.67	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	534947	CDW Government Inc	5/13/2024	\$7,653.51	Unrestricted Shelby Campus	Technology - non capitalized - MS
Jefferson State CC	534948	Cohen Carnaggio Reynolds Inc	5/13/2024	\$1,951.85	BDH-GLB Project-Jefferson	Construction in Progress - CE
Jefferson State CC	534949	Cuevas Eugene	5/13/2024	\$309.34	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	534950	Deason Vicki	5/13/2024	\$494.80	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	534951	Dobyns Linda	5/13/2024	\$323.97	Unrestricted Shelby Campus	Commercial Transportation - OS
Jefferson State CC	534951	Dobyns Linda	5/13/2024	\$153.50	Unrestricted Shelby Campus	Conus (meals) - OS
Jefferson State CC	534951	Dobyns Linda	5/13/2024	\$561.25	Unrestricted Shelby Campus	Lodging - OS
Jefferson State CC	534951	Dobyns Linda	5/13/2024	\$21.59	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	534951	Dobyns Linda	5/13/2024	\$125.00	Unrestricted Shelby Campus	Registration Fees- OS
Jefferson State CC	534952	Durrell Tire & Auto Inc	5/13/2024	\$2,979.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	534953	Evans Meats Inc	5/13/2024	\$70.60	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	534954	Fisher Scientific	5/13/2024	\$1,852.34	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	534955	Global Fire Sprinklers LLC	5/13/2024	\$880.50	R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	534956	Graybar Electric Co Inc.	5/13/2024	\$263.03	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	534957	Greene Greta	5/13/2024	\$398.18	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	534958	Harbison Amanda	5/13/2024	\$617.55	Unrestricted Shared Services	Lodging - OS
Jefferson State CC	534959	Hodge Mechanical Services LLC	5/13/2024	\$7,132.75	R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	534959	Hodge Mechanical Services LLC	5/13/2024	\$7,670.89	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	534960	Home Depot U.S.A. Inc	5/13/2024	\$1,685.07	R&R Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	534961	Humphries Jacob	5/13/2024	\$352.00	Unrestricted Shared Services	Conus (meals) - OS
Jefferson State CC	534962	Imperial Bag & Paper Co. LLC	5/13/2024	\$4,355.50	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	534963	Jones LaTonya	5/13/2024	\$100.37	Unrestricted Distance Ed	Mileage - IS
Jefferson State CC	534964	K & L Group LLC	5/13/2024	\$13,761.60	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	534965	Ken Richardson Landscape & Lawn Care Inc	5/13/2024	\$960.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	534966	Kimball International Brands Inc.	5/13/2024	\$12,019.50	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	534967	KME Consulting Group LLC	5/13/2024	\$1,578.00	Unrestricted Shared Services	Professional Development - PS
Jefferson State CC	534968	Layer 3 Communications Llc	5/13/2024	\$200,756.56	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	534969	Mims Wrecker Service	5/13/2024	\$974.25	Unrestricted Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	534970	Office Depot	5/13/2024	\$64.69	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	534971	Office Depot	5/13/2024	\$79.00	Unrestricted Jefferson Campus	Printing and Binding - OOS
Jefferson State CC	534972	Pouncey Jeffrey	5/13/2024	\$168.30	Unrestricted Chilton Campus	Mileage - IS
Jefferson State CC	534973	Ralya Janice	5/13/2024	\$23.48	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	534974	Ralya Janice	5/13/2024	\$352.00	Unrestricted Shared Services	Conus (meals) - OS
Jefferson State CC	534975	Regional Produce Distributors LLC	5/13/2024	\$311.00	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	534976	Republic Services Inc.	5/13/2024	\$96.66	Unrestricted St. Clair Campus	Waste Disposal - UC
Jefferson State CC	534976	Republic Services Inc.	5/13/2024	\$207.56	Unrestricted Chilton Campus	Waste Disposal - UC
Jefferson State CC	534976	Republic Services Inc.	5/13/2024	\$654.93	Unrestricted Shelby Campus	Waste Disposal - UC

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	534976	Republic Services Inc.	5/13/2024	\$1,397.56	Unrestricted Jefferson Campus	Waste Disposal - UC
Jefferson State CC	534977	RJ Young Company	5/13/2024	\$4,319.49	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	534978	RJ Young Company	5/13/2024	\$1,961.28	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	534979	Southern Automotive Womens Forum	5/13/2024	\$256.32	Miscellaneous Scholarship	Deposit Liabilities - AP
Jefferson State CC	534980	Southern Cleaning Service Inc. / SCS	5/13/2024	\$5,746.23	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	534980	Southern Cleaning Service Inc. / SCS	5/13/2024	\$5,749.93	Unrestricted Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	534981	Staples Contract & Commercial LLC	5/13/2024	\$277.22	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	534982	Stillwell Crystal	5/13/2024	\$178.96	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	534983	Studica Inc.	5/13/2024	\$13,854.00	CoBotics Sum Camp23-24 24STEAM09	Equipment - non capitalized - MS
Jefferson State CC	534983	Studica Inc.	5/13/2024	\$1,273.00	CoBotics Sum Camp23-24 24STEAM09	Materials and Supplies - MS
Jefferson State CC	534984	The Computing Technology Industry Association Inc.	5/13/2024	\$129.00	AE-State Regular 2XX3-2XX4	Materials and Supplies - MS
Jefferson State CC	534985	Tutor.com Inc	5/13/2024	\$7,800.00	Unrestricted Distance Ed	Other Contractual Services - PS
Jefferson State CC	534986	Uncut Flowers LLC	5/13/2024	\$1,238.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	534987	VIRCO Inc	5/13/2024	\$31,038.94	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	534988	VWR International LLC	5/13/2024	\$3,150.65	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	534989	W.H. Thomas Oil Co Inc	5/13/2024	\$11,711.83	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	534990	Water Works & Sewer Board	5/13/2024	\$1,249.88	Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	!0000072	Barnes & Noble Education Inc.	5/13/2024	\$431.96	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	!0000072	Barnes & Noble Education Inc.	5/13/2024	\$519.64	New Options CDBG 23-24	Scholarship Books
Jefferson State CC	!0000073	Verified Credentials LLC	5/13/2024	\$264.00	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	236879	Starnes Jane	5/15/2024	\$2,650.54	Unrestricted Shared Services	Payroll
Jefferson State CC	236880	Cruso Lisa	5/15/2024	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	236881	Hudson Jasmine	5/15/2024	\$1,575.03	Unrestricted Shared Services	Payroll
Jefferson State CC	236882	Harris Seena	5/15/2024	\$2,293.79	Unrestricted Shelby Campus	Payroll
Jefferson State CC	236883	Wallace Preston	5/15/2024	\$2,866.08	Unrestricted Shared Services	Payroll
Jefferson State CC	236885	Poe Ami	5/15/2024	\$1,455.75	Unrestricted Shared Services	Payroll
Jefferson State CC	236886	Deason Vicki	5/15/2024	\$1,523.63	Unrestricted Distance Ed	Payroll
Jefferson State CC	236887	McLendon Rita	5/15/2024	\$2,293.79	Unrestricted Shared Services	Payroll
Jefferson State CC	236888	Pierce Aimee	5/15/2024	\$1,847.38	Unrestricted Shared Services	Payroll
Jefferson State CC	236889	Boackle Emil	5/15/2024	\$1,936.96	Unrestricted Shared Services	Payroll
Jefferson State CC	236890	Deloach Merissa	5/15/2024	\$1,936.67	Unrestricted Shared Services	Payroll
Jefferson State CC	236891	Liddle Christiana	5/15/2024	\$1,579.75	Unrestricted Shared Services	Payroll
Jefferson State CC	236892	Braswell Gail	5/15/2024	\$2,115.13	Unrestricted Shared Services	Payroll
Jefferson State CC	236893	Lewis Andrea	5/15/2024	\$1,981.33	Unrestricted Shared Services	Payroll
Jefferson State CC	236894	Dobbins William	5/15/2024	\$1,936.54	Unrestricted Shared Services	Payroll
Jefferson State CC	236895	Ali Donna	5/15/2024	\$834.50	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	236895	Ali Donna	5/15/2024	\$834.50	Unrestricted Shared Services	Payroll
Jefferson State CC	236896	Finch Tamara	5/15/2024	\$1,713.63	Unrestricted Shared Services	Payroll
Jefferson State CC	236897	Coker Pamela	5/15/2024	\$1,891.96	Unrestricted Shared Services	Payroll
Jefferson State CC	236898	Dawson Alyssa	5/15/2024	\$1,445.67	Unrestricted Shared Services	Payroll
Jefferson State CC	236899	Roseberry Tara	5/15/2024	\$2,293.79	Unrestricted Shared Services	Payroll
Jefferson State CC	236900	Taylor Josh	5/15/2024	\$1,847.38	Unrestricted Shared Services	Payroll
Jefferson State CC	236901	Hamilton-Williams Margaret	5/15/2024	\$2,293.79	Unrestricted Shared Services	Payroll
Jefferson State CC	236902	Eatman Chinyere	5/15/2024	\$2,022.94	Unrestricted Shared Services	Payroll
Jefferson State CC	236904	Grady Octavia	5/15/2024	\$1,936.67	Unrestricted Shelby Campus	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	236905	Naramore Anna	5/15/2024	\$2,160.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236906	Pugh Sandra	5/15/2024	\$2,740.08	Unrestricted Shared Services	Payroll
Jefferson State CC	236907	Baker Precious	5/15/2024	\$1,758.08	Unrestricted Shared Services	Payroll
Jefferson State CC	236908	Pickens Elizabeth	5/15/2024	\$2,383.08	Unrestricted Shared Services	Payroll
Jefferson State CC	236909	Hughes Tina	5/15/2024	\$2,383.08	Unrestricted Shared Services	Payroll
Jefferson State CC	236910	West Jeanie	5/15/2024	\$3,328.17	Unrestricted Shared Services	Payroll
Jefferson State CC	236911	Anderson Davida	5/15/2024	\$1,769.79	Unrestricted Shared Services	Payroll
Jefferson State CC	236912	Burney Roscelia	5/15/2024	\$2,293.79	Unrestricted Shared Services	Payroll
Jefferson State CC	236913	Carpenter Valencia	5/15/2024	\$2,070.63	Unrestricted Shared Services	Payroll
Jefferson State CC	236914	Castleberry James	5/15/2024	\$1,713.42	Unrestricted Shared Services	Payroll
Jefferson State CC	236915	Collins Angela	5/15/2024	\$2,908.77	Unrestricted Shared Services	Payroll
Jefferson State CC	236916	Douglas Susan	5/15/2024	\$1,981.33	Unrestricted Shared Services	Payroll
Jefferson State CC	236918	Fraser Thompson Stacye	5/15/2024	\$2,695.38	Unrestricted Shared Services	Payroll
Jefferson State CC	236919	Greene Greta	5/15/2024	\$2,411.50	Unrestricted Shared Services	Payroll
Jefferson State CC	236920	Howard Amber	5/15/2024	\$1,624.38	Unrestricted Shared Services	Payroll
Jefferson State CC	236921	Jones Juanita	5/15/2024	\$2,459.07	Unrestricted Shared Services	Payroll
Jefferson State CC	236922	Kimble Lisa	5/15/2024	\$2,948.71	Unrestricted Shared Services	Payroll
Jefferson State CC	236923	Stewart Lorrie	5/15/2024	\$1,936.54	Unrestricted Shared Services	Payroll
Jefferson State CC	236924	Minter Shondrika	5/15/2024	\$2,715.52	Unrestricted Shared Services	Payroll
Jefferson State CC	236925	Pettway Silvia	5/15/2024	\$2,293.50	Success Coach 2XX3-2XX4	Payroll
Jefferson State CC	236926	Pippens Amberetta	5/15/2024	\$2,427.50	Unrestricted Shared Services	Payroll
Jefferson State CC	236927	Sipe James	5/15/2024	\$1,669.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236928	Smith Ronda	5/15/2024	\$2,070.62	Unrestricted Shared Services	Payroll
Jefferson State CC	236929	Smiley Alexys	5/15/2024	\$1,528.34	Unrestricted Shared Services	Payroll
Jefferson State CC	236930	Smith Heather	5/15/2024	\$2,204.46	Unrestricted Shared Services	Payroll
Jefferson State CC	236931	Spraggins Marie	5/15/2024	\$2,115.13	Unrestricted Shared Services	Payroll
Jefferson State CC	236932	Stillwell Crystal	5/15/2024	\$2,106.33	Unrestricted Shared Services	Payroll
Jefferson State CC	236933	Tanner Laura	5/15/2024	\$2,293.79	Unrestricted Shared Services	Payroll
Jefferson State CC	236934	Valenzuela Deise	5/15/2024	\$2,159.83	Unrestricted Shared Services	Payroll
Jefferson State CC	236935	Harris John	5/15/2024	\$1,936.54	Unrestricted Shared Services	Payroll
Jefferson State CC	236936	Hawkins Chelsie	5/15/2024	\$1,936.67	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	236937	Clark Natalya	5/15/2024	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	236938	Cobb Rose	5/15/2024	\$3,447.74	Unrestricted Shared Services	Payroll
Jefferson State CC	236939	Ezell Laura	5/15/2024	\$2,298.16	Unrestricted Shared Services	Payroll
Jefferson State CC	236940	Lewis Scott	5/15/2024	\$1,968.36	Unrestricted Shared Services	Payroll
Jefferson State CC	236941	Prevo Deborah	5/15/2024	\$2,154.24	Unrestricted Shared Services	Payroll
Jefferson State CC	236942	Smith Lareatha	5/15/2024	\$3,112.03	Unrestricted Shared Services	Payroll
Jefferson State CC	236943	Holman Beatrice	5/15/2024	\$2,159.83	Unrestricted Shared Services	Payroll
Jefferson State CC	236944	Brown Cassandra	5/15/2024	\$2,383.08	Unrestricted Shared Services	Payroll
Jefferson State CC	236945	Chamblin Juanita	5/15/2024	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	236946	Cimalore Beverly	5/15/2024	\$3,257.23	Unrestricted Shared Services	Payroll
Jefferson State CC	236947	Fisher Debra	5/15/2024	\$2,204.46	Unrestricted Shared Services	Payroll
Jefferson State CC	236948	Fomby Angelina	5/15/2024	\$2,249.33	Unrestricted Shared Services	Payroll
Jefferson State CC	236949	Hagood Anita	5/15/2024	\$1,758.08	Unrestricted Shared Services	Payroll
Jefferson State CC	236950	Holderfield Mandy	5/15/2024	\$2,160.00	Unrestricted Shared Services	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	236951	Key Karen	5/15/2024	\$2,695.38	Unrestricted Shared Services	Payroll
Jefferson State CC	236952	Lauderdale Jacquolon	5/15/2024	\$1,981.33	Unrestricted Shared Services	Payroll
Jefferson State CC	236953	Short Stephanie	5/15/2024	\$1,802.75	Unrestricted Shared Services	Payroll
Jefferson State CC	236954	Swann Christopher	5/15/2024	\$2,293.79	Unrestricted Shared Services	Payroll
Jefferson State CC	236955	Klein Krystal	5/15/2024	\$1,802.75	Unrestricted Shared Services	Payroll
Jefferson State CC	236956	Pullum Quanda	5/15/2024	\$2,434.64	Unrestricted Shared Services	Payroll
Jefferson State CC	236957	Sutton Edreama	5/15/2024	\$3,126.55	Unrestricted Shared Services	Payroll
Jefferson State CC	236958	Dowe Monica	5/15/2024	\$1,891.96	Unrestricted Shared Services	Payroll
Jefferson State CC	236960	Butler Neil	5/15/2024	\$3,246.56	Unrestricted Shared Services	Payroll
Jefferson State CC	236961	Carson William	5/15/2024	\$2,383.08	Unrestricted Shared Services	Payroll
Jefferson State CC	236962	Jackson Robbie	5/15/2024	\$2,204.46	Unrestricted Shared Services	Payroll
Jefferson State CC	236963	James Selena	5/15/2024	\$2,159.83	Unrestricted Shared Services	Payroll
Jefferson State CC	236964	Lockett Earnest	5/15/2024	\$2,204.46	Unrestricted Shared Services	Payroll
Jefferson State CC	236965	McDonald Thomas	5/15/2024	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	236966	Nathan Charlie	5/15/2024	\$1,624.50	Unrestricted Shared Services	Payroll
Jefferson State CC	236967	Newfield Charles	5/15/2024	\$2,967.51	Unrestricted Chilton Campus	Payroll
Jefferson State CC	236968	Shorter Garland	5/15/2024	\$2,318.92	Unrestricted Shared Services	Payroll
Jefferson State CC	236969	Sullivan Terri	5/15/2024	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	236970	Collar Danielle	5/15/2024	\$1,981.21	Unrestricted Shared Services	Payroll
Jefferson State CC	236971	Barranger Lauren	5/15/2024	\$2,115.13	Unrestricted Shared Services	Payroll
Jefferson State CC	236972	Cunningham Velma	5/15/2024	\$1,803.17	Unrestricted Shared Services	Payroll
Jefferson State CC	236973	Payne Russell	5/15/2024	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	236974	Pendleton Carolyn	5/15/2024	\$1,112.25	Unrestricted Shared Services	Payroll
Jefferson State CC	236975	Sanders Bernard	5/15/2024	\$2,115.71	Unrestricted Shared Services	Payroll
Jefferson State CC	236976	Stewart Aaron	5/15/2024	\$1,311.87	Unrestricted Shared Services	Payroll
Jefferson State CC	236977	Stockley Ginger	5/15/2024	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	236978	Wynn Michael	5/15/2024	\$1,490.54	Unrestricted Shared Services	Payroll
Jefferson State CC	236979	Brown Mavis	5/15/2024	\$1,401.21	Unrestricted Shared Services	Payroll
Jefferson State CC	236980	Cooper-Cox Robbie	5/15/2024	\$1,146.58	Unrestricted Shared Services	Payroll
Jefferson State CC	236982	Duchock Anita	5/15/2024	\$1,490.54	Unrestricted Shared Services	Payroll
Jefferson State CC	236983	Kimbrell Skyler	5/15/2024	\$2,529.44	Unrestricted Shared Services	Payroll
Jefferson State CC	236985	McDaniel Barry	5/15/2024	\$1,267.25	Unrestricted Shared Services	Payroll
Jefferson State CC	236986	Vann Rowella	5/15/2024	\$1,311.87	Unrestricted Shared Services	Payroll
Jefferson State CC	236988	Washington Sheila	5/15/2024	\$1,177.96	Unrestricted Shared Services	Payroll
Jefferson State CC	236989	Abad Fortunato	5/15/2024	\$420.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236990	Baker Madison	5/15/2024	\$630.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236991	Bizzell Dorothy	5/15/2024	\$525.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236992	Braden Melissa	5/15/2024	\$1,365.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236993	Brown Charlotte	5/15/2024	\$638.75	Unrestricted Shared Services	Payroll
Jefferson State CC	236994	Brown Josephine	5/15/2024	\$350.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236995	Brown Rebekah	5/15/2024	\$1,050.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236996	Carter Ja Lin	5/15/2024	\$770.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236997	Cook Megan	5/15/2024	\$323.75	Unrestricted Shared Services	Payroll
Jefferson State CC	236998	Crum Gabrielle	5/15/2024	\$665.00	Unrestricted Shared Services	Payroll
Jefferson State CC	236999	Cunningham Dana	5/15/2024	\$1,207.50	Unrestricted Shared Services	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	237000	Denton Kayla	5/15/2024	\$840.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237001	Dykes Betty	5/15/2024	\$823.25	Unrestricted Shared Services	Payroll
Jefferson State CC	237002	Gaskins Alexandra	5/15/2024	\$70.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237003	Gomez Joseph	5/15/2024	\$490.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237004	Gonzalez Danielle	5/15/2024	\$665.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237005	Gregson Christa	5/15/2024	\$1,120.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237006	Hall Daniel	5/15/2024	\$980.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237007	Hill Yvette	5/15/2024	\$280.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237008	Holifield Myra	5/15/2024	\$770.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237009	Jenkins Walter	5/15/2024	\$350.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237010	Johnson Laurie	5/15/2024	\$350.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237011	Jones Christina	5/15/2024	\$735.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237012	Knight Katie	5/15/2024	\$1,050.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237013	Latham Ami	5/15/2024	\$157.50	Unrestricted Shared Services	Payroll
Jefferson State CC	237014	Liddle Anna	5/15/2024	\$367.50	Unrestricted Shared Services	Payroll
Jefferson State CC	237015	Lindsey Elizabeth	5/15/2024	\$490.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237016	Lockhart Natalie	5/15/2024	\$840.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237017	Manning Janel	5/15/2024	\$1,225.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237018	McEntire Ann	5/15/2024	\$315.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237019	McKinney Monque	5/15/2024	\$350.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237020	Morris Hunter	5/15/2024	\$1,050.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237021	Murdoch Kimbrell	5/15/2024	\$700.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237022	Pair Edward	5/15/2024	\$332.50	Unrestricted Shared Services	Payroll
Jefferson State CC	237023	Saemaldaher Melanie	5/15/2024	\$700.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237024	Scalf Jonathon	5/15/2024	\$1,330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237025	Smith Kandice	5/15/2024	\$726.13	Unrestricted Shared Services	Payroll
Jefferson State CC	237026	Taylor Shanekia	5/15/2024	\$1,225.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237027	Tubbs Carrie	5/15/2024	\$630.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237028	Vinson Katelyn	5/15/2024	\$315.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237029	Washington Felisa	5/15/2024	\$1,251.25	Unrestricted Shared Services	Payroll
Jefferson State CC	237030	Wheat Darby	5/15/2024	\$490.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237031	Busenlehner Donna	5/15/2024	\$875.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237032	Williams Whitney	5/15/2024	\$280.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237033	Jordan Timika	5/15/2024	\$957.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237034	Yates Lanette	5/15/2024	\$82.50	Unrestricted Shared Services	Payroll
Jefferson State CC	237035	Harvey Richard	5/15/2024	\$319.23	Unrestricted Shared Services	Payroll
Jefferson State CC	237036	Johnson Trenton	5/15/2024	\$1,218.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	237037	King Dalton	5/15/2024	\$899.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237038	McDonnell Kyle	5/15/2024	\$1,489.74	Unrestricted Shared Services	Payroll
Jefferson State CC	237039	Nabors Stephen	5/15/2024	\$870.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237040	Panepento Matthew	5/15/2024	\$913.50	Unrestricted Shared Services	Payroll
Jefferson State CC	237041	Raymond Thomas	5/15/2024	\$870.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237042	Simmons Arlon	5/15/2024	\$1,334.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237043	Trammell Chase	5/15/2024	\$203.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237044	Waits James	5/15/2024	\$348.00	Unrestricted Shared Services	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	237045	Archie Ashley	5/15/2024	\$1,102.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237046	Smith Lisa	5/15/2024	\$1,102.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237047	Fowler Meela	5/15/2024	\$2,300.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237048	Hinton William	5/15/2024	\$1,900.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237049	Wade William	5/15/2024	\$795.50	Unrestricted Shared Services	Payroll
Jefferson State CC	237050	Stephens Sheila	5/15/2024	\$1,045.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237051	Wright Sharon	5/15/2024	\$132.00	Payroll Clearing Fund	Payroll
Jefferson State CC	237052	Blackmon Archie	5/15/2024	\$996.00	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	237053	Brown Edith	5/15/2024	\$720.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	237054	Callins Lillian	5/15/2024	\$864.00	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	237055	Coleman Henry	5/15/2024	\$1,080.00	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	237056	Cook Kimberly	5/15/2024	\$804.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	237057	Davis Jeffrey	5/15/2024	\$1,045.38	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	237058	Hargrove Tearra	5/15/2024	\$795.50	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	237059	Hawkins Felita	5/15/2024	\$1,080.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	237060	Hill Carmen	5/15/2024	\$864.00	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	237061	Jones Vickie	5/15/2024	\$1,032.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	237062	Malone Valencia	5/15/2024	\$912.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	237063	Markovitz Yevonne	5/15/2024	\$1,032.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	237064	Morgan Mary	5/15/2024	\$552.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	237065	Nixon Lisa	5/15/2024	\$912.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	237066	Parr Michele	5/15/2024	\$936.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	237067	Pearson Regina	5/15/2024	\$832.50	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	237068	Ritchie Jacqueline	5/15/2024	\$888.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	237069	Sanders Anthony Michael	5/15/2024	\$924.00	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	237070	Sheikh Linda	5/15/2024	\$384.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	237071	Snider Ken	5/15/2024	\$996.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	237072	Spraberry Mollie	5/15/2024	\$550.20	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	237073	Sweatt Helen	5/15/2024	\$720.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	237074	Tucker Selesta	5/15/2024	\$12.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	237075	Vinson Phyllis	5/15/2024	\$624.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	237076	White Barbara	5/15/2024	\$972.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	237077	Foster Richard	5/15/2024	\$795.50	Unrestricted Shared Services	Payroll
Jefferson State CC	237078	Frank Theresa	5/15/2024	\$795.50	Unrestricted Shared Services	Payroll
Jefferson State CC	237079	Smith Victoria	5/15/2024	\$444.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237080	Charping Ronda	5/15/2024	\$1,155.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237081	O'Hern David	5/15/2024	\$795.50	Unrestricted Shared Services	Payroll
Jefferson State CC	237082	Shepherd Robert	5/15/2024	\$1,344.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237083	Addington Jennifer	5/15/2024	\$1,634.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237084	Arnone April	5/15/2024	\$387.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237085	Barnes Wilbert	5/15/2024	\$645.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237086	Barnett Chesca	5/15/2024	\$702.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237087	Bishop Melissa	5/15/2024	\$172.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237088	Burgess Laura	5/15/2024	\$344.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237089	Burpo Regina	5/15/2024	\$258.00	Unrestricted Shared Services	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	237090	Chappel Delena	5/15/2024	\$301.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237091	Cobb Jonathan	5/15/2024	\$516.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237092	Collier Cynthia	5/15/2024	\$258.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237093	Daniels Brent	5/15/2024	\$516.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237094	Flanagan Soneaqua	5/15/2024	\$602.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237095	Fletcher La'Toya	5/15/2024	\$516.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237096	Grace Tonya	5/15/2024	\$430.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237097	Graves Candise	5/15/2024	\$258.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237098	Knost Melissa	5/15/2024	\$860.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237099	Lee Hobert	5/15/2024	\$645.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237100	Marshall Tommisene	5/15/2024	\$258.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237101	Mayo Carin	5/15/2024	\$215.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237102	Mills Justin	5/15/2024	\$817.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237103	Murphy Penny	5/15/2024	\$279.50	Unrestricted Shared Services	Payroll
Jefferson State CC	237104	Parsons Charles	5/15/2024	\$473.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237105	Payne Angela	5/15/2024	\$1,551.55	Unrestricted Shared Services	Payroll
Jefferson State CC	237106	Prad Chinavia	5/15/2024	\$550.40	Unrestricted Shared Services	Payroll
Jefferson State CC	237107	Pullen Lacey	5/15/2024	\$516.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237108	Russell Jackie	5/15/2024	\$645.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237109	Russell Stephanie	5/15/2024	\$946.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237110	Sloan Kevin	5/15/2024	\$860.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237111	Suttle Debra	5/15/2024	\$666.50	Unrestricted Shared Services	Payroll
Jefferson State CC	237112	Thomas Linda	5/15/2024	\$86.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237113	Willis Erica	5/15/2024	\$645.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237114	Winborn Jennifer	5/15/2024	\$150.50	Unrestricted Shared Services	Payroll
Jefferson State CC	237115	Busby Yvette	5/15/2024	\$1,014.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237116	Jones Lesia	5/15/2024	\$851.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237117	Glasco-Gueye Cassandra	5/15/2024	\$441.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237118	Glover Anita	5/15/2024	\$693.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237119	Stewart Janice	5/15/2024	\$357.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237120	Weems Bryant Denise	5/15/2024	\$897.75	Unrestricted Shared Services	Payroll
Jefferson State CC	237121	Cannon Kimberly	5/15/2024	\$540.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237122	Dancy Darryl	5/15/2024	\$459.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237123	Dobbs Jessica	5/15/2024	\$567.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237124	Gumbs Andrea	5/15/2024	\$567.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237125	Hairston Ella	5/15/2024	\$567.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237126	Moore Shanine	5/15/2024	\$795.50	Unrestricted Shared Services	Payroll
Jefferson State CC	237127	Payne Adrian	5/15/2024	\$567.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237128	Smith Debra	5/15/2024	\$567.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237129	Wilson Candace	5/15/2024	\$758.50	Unrestricted Shared Services	Payroll
Jefferson State CC	237130	Allen Felicia	5/15/2024	\$256.50	Unrestricted Shared Services	Payroll
Jefferson State CC	237131	Allen Vicki	5/15/2024	\$621.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237132	Amyin Hanan	5/15/2024	\$553.50	Unrestricted Shared Services	Payroll
Jefferson State CC	237133	Bailey Alyssa	5/15/2024	\$654.75	Unrestricted Shared Services	Payroll
Jefferson State CC	237134	Carruba Lorrie	5/15/2024	\$513.00	Unrestricted Shared Services	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	237135	Cashmore Jeffrey	5/15/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237136	Cooper Aeneas	5/15/2024	\$594.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237137	Dunning William	5/15/2024	\$445.50	Unrestricted Shared Services	Payroll
Jefferson State CC	237138	Duren Courtney	5/15/2024	\$594.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237139	Dye Leah	5/15/2024	\$607.50	Unrestricted Shared Services	Payroll
Jefferson State CC	237140	Edwards Tracy	5/15/2024	\$580.50	Unrestricted Shared Services	Payroll
Jefferson State CC	237141	Faulk Marilyn	5/15/2024	\$344.25	Unrestricted Shared Services	Payroll
Jefferson State CC	237142	Geralds Jacqueline	5/15/2024	\$607.50	Unrestricted Shared Services	Payroll
Jefferson State CC	237143	Key Jacob	5/15/2024	\$465.75	Unrestricted Shared Services	Payroll
Jefferson State CC	237144	Kirkland Olivia	5/15/2024	\$795.50	Unrestricted Shared Services	Payroll
Jefferson State CC	237145	Marbury Patricia	5/15/2024	\$851.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237146	Merritt Adrienne	5/15/2024	\$888.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237147	Morgan Rickey	5/15/2024	\$546.75	Unrestricted Shared Services	Payroll
Jefferson State CC	237148	Rana Farina	5/15/2024	\$851.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237149	Rheaume Stephanie	5/15/2024	\$553.50	Unrestricted Shared Services	Payroll
Jefferson State CC	237150	Towery Clare	5/15/2024	\$634.50	Unrestricted Shared Services	Payroll
Jefferson State CC	237151	White Sandra	5/15/2024	\$594.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237152	Wilder Debra	5/15/2024	\$519.75	Unrestricted Shared Services	Payroll
Jefferson State CC	237153	Zandi Nader	5/15/2024	\$1,645.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237154	Benton Joshua	5/15/2024	\$851.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237155	Jackson Jacqueline	5/15/2024	\$804.75	Unrestricted Shared Services	Payroll
Jefferson State CC	237156	Jones Thabani	5/15/2024	\$587.25	Unrestricted Shared Services	Payroll
Jefferson State CC	237157	Brown-Ward Maurita	5/15/2024	\$621.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237158	Crim Margaret	5/15/2024	\$832.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237159	Cruz August	5/15/2024	\$621.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237160	Kirk Willodean	5/15/2024	\$540.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237161	Lewis Stephanie	5/15/2024	\$324.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237162	Stanford Jordan	5/15/2024	\$459.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237163	Culver Cynthia	5/15/2024	\$740.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237164	Gillham Martha	5/15/2024	\$608.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237165	Allen Ryan	5/15/2024	\$414.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237166	Avery Calvin	5/15/2024	\$552.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237167	Barber Christopher	5/15/2024	\$575.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237168	Benning Alonzo	5/15/2024	\$690.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237169	Boggan Brenda	5/15/2024	\$480.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237170	Burton Kenneth	5/15/2024	\$874.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237171	Butler Marsha	5/15/2024	\$276.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237172	Chandler James	5/15/2024	\$480.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237173	Channel Raymond	5/15/2024	\$874.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237174	Cornner Thaddeus	5/15/2024	\$989.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237175	Crowe Jeffrey	5/15/2024	\$874.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237176	Davis Clifford	5/15/2024	\$759.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237177	Dehart Michael	5/15/2024	\$1,196.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237178	Harrell John	5/15/2024	\$690.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237179	Harrell Ramona	5/15/2024	\$810.00	Unrestricted Shared Services	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	237180	Hicks Alan	5/15/2024	\$874.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237181	Howard Dwayne	5/15/2024	\$920.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237182	Putman James	5/15/2024	\$759.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237183	Shobe Phillip	5/15/2024	\$1,518.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237184	Smith David	5/15/2024	\$1,219.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237185	Toney Clifford	5/15/2024	\$874.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237186	Traywick Herbert	5/15/2024	\$720.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237187	Tremble Cameroun	5/15/2024	\$736.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237188	Turner Yolanda	5/15/2024	\$600.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237189	Steele Pamela	5/15/2024	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237190	Richey Marty	5/15/2024	\$832.50	Unrestricted Shared Services	Payroll
Jefferson State CC	237191	Barhonovich Natalie	5/15/2024	\$580.50	Unrestricted Shared Services	Payroll
Jefferson State CC	237192	Burge Kathy	5/15/2024	\$580.50	Unrestricted Shared Services	Payroll
Jefferson State CC	237193	Partain Daniel	5/15/2024	\$580.50	Unrestricted Shared Services	Payroll
Jefferson State CC	534991	American Physical Therapy Association	5/17/2024	\$800.00	Unrestricted Shelby Campus	Subscriptions - OOS
Jefferson State CC	534992	CW Woods Contracting Services Inc	5/17/2024	\$77,662.50	BDH-GLB Project-Jefferson	Construction in Progress - CE
Jefferson State CC	!0000074	Barnes & Noble Education Inc.	5/17/2024	\$895.52	Bookstore - Shared Services	Bookstore - AP
Jefferson State CC	!0000075	Jared Building Company Inc	5/17/2024	\$55,100.00	Harold Martin Project-Jefferson	Construction in Progress - CE
Jefferson State CC	!0000076	Pritchard Industries Southeast LLC	5/17/2024	\$3,180.00	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	!0000076	Pritchard Industries Southeast LLC	5/17/2024	\$4,150.00	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	534993	Acker Dale	5/20/2024	\$517.37	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	534994	Agee Jr. Arthur	5/20/2024	\$4,800.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	534995	AHEAD	5/20/2024	\$795.00	Unrestricted Shared Services	Registration Fees- OS
Jefferson State CC	534996	Alabama Power Company	5/20/2024	\$5,709.38	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	534997	Alabama Power Company	5/20/2024	\$19,446.33	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	534998	Alabama Power Company	5/20/2024	\$90.92	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	534999	ALACRAO	5/20/2024	\$300.00	Unrestricted Shelby Campus	Registration Fees- IS
Jefferson State CC	535000	Alexander Zachary	5/20/2024	\$254.60	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	535001	AT&T Mobility National Accounts LLC	5/20/2024	\$71.66	Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	535001	AT&T Mobility National Accounts LLC	5/20/2024	\$104.40	Unrestricted Jefferson Campus	Other Contractual Services - PS
Jefferson State CC	535001	AT&T Mobility National Accounts LLC	5/20/2024	\$185.33	Unrestricted Shared Services	Wireless Phones - UC
Jefferson State CC	535002	B&H Photo-Video	5/20/2024	\$249.99	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	535003	Bent Brook Management LLC	5/20/2024	\$655.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	535004	Birmingham Roofing & Sheet Metal Inc.	5/20/2024	\$3,675.00	R&R Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	535005	Birmingham Times	5/20/2024	\$475.20	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	535006	Call Jacob	5/20/2024	\$245.50	Unrestricted Shared Services	Conus (meals) - OS
Jefferson State CC	535006	Call Jacob	5/20/2024	\$3,204.65	Unrestricted Shared Services	Lodging - OS
Jefferson State CC	535006	Call Jacob	5/20/2024	\$626.65	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	535006	Call Jacob	5/20/2024	\$536.00	Unrestricted Shared Services	Mileage - OS
Jefferson State CC	535006	Call Jacob	5/20/2024	\$1,645.33	Unrestricted Shared Services	Other Travel Expenses - OS
Jefferson State CC	535007	CDW Government Inc	5/20/2024	\$15,660.80	SNAP 2XX1-2XX2	Equipment - non capitalized - MS
Jefferson State CC	535007	CDW Government Inc	5/20/2024	\$76.38	AE-Federal Regular 2XX3-2XX4	Materials and Supplies - MS
Jefferson State CC	535007	CDW Government Inc	5/20/2024	\$709.25	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	535007	CDW Government Inc	5/20/2024	\$1,063.98	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	535008	Chamberlain Cassandra	5/20/2024	\$128.64	Unrestricted Shelby Campus	Mileage - IS

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	535008	Chamberlain Cassandra	5/20/2024	\$23.00	Unrestricted Shelby Campus	Other Travel Expenses - IS
Jefferson State CC	535009	Chilton County Board of Education	5/20/2024	\$1,108.86	Miscellaneous Scholarship	Deposit Liabilities - AP
Jefferson State CC	535010	City of Hobbs	5/20/2024	\$900.00	Unrestricted Shared Services	Registration Fees- OS
Jefferson State CC	535011	Darby Jeffrey	5/20/2024	\$121.47	Mu Alpha Theta	Deposit Liabilities - AP
Jefferson State CC	535012	Davis Alan	5/20/2024	\$32.16	Unrestricted Distance Ed	Mileage - IS
Jefferson State CC	535014	Duncan & Dearmon Building Company LLC	5/20/2024	\$323,873.90	Unrestricted Chilton Campus	Construction in Progress - CE
Jefferson State CC	535015	Durrell Tire & Auto Inc	5/20/2024	\$1,612.55	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	535016	Edwards Beverly	5/20/2024	\$198.52	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	535017	Engineers of the South LLC	5/20/2024	\$577.50	Unrestricted Chilton Campus	Construction in Progress - CE
Jefferson State CC	535018	Erwin and Associates Inc	5/20/2024	\$30,631.00	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	535019	Ezell Laura	5/20/2024	\$34.30	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	535020	Grant Kevin	5/20/2024	\$7,375.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	535021	Graybar Electric Co Inc.	5/20/2024	\$736.30	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	535022	Greater Pell City Chamber of Commerce INC	5/20/2024	\$75.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	535023	Harrison Vernon	5/20/2024	\$343.96	Unrestricted St. Clair Campus	Commercial Transportation - OS
Jefferson State CC	535023	Harrison Vernon	5/20/2024	\$241.50	Unrestricted St. Clair Campus	Conus (meals) - OS
Jefferson State CC	535023	Harrison Vernon	5/20/2024	\$14.54	Unrestricted St. Clair Campus	Other Travel Expenses - OS
Jefferson State CC	535025	Hodge Mechanical Services LLC	5/20/2024	\$21,592.34	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	535026	Home Depot U.S.A. Inc	5/20/2024	\$3,426.00	R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	535027	Home Depot U.S.A. Inc.	5/20/2024	\$556.62	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	535027	Home Depot U.S.A. Inc.	5/20/2024	\$228.97	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	535028	International Clinical Educators Inc.	5/20/2024	\$2,410.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	535029	K & L Group LLC	5/20/2024	\$3,468.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	535030	Kaufhold Jessica	5/20/2024	\$89.11	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	535031	Ken Richardson Landscape & Lawn Care Inc	5/20/2024	\$960.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	535032	Lathan Associates Architects P.C.	5/20/2024	\$3,441.02	Unrestricted Chilton Campus	Construction in Progress - CE
Jefferson State CC	535033	Layer 3 Communications Llc	5/20/2024	\$1,200.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	535034	Leadership Shelby County Inc	5/20/2024	\$2,500.00	Miscellaneous Scholarship	Deposit Liabilities - AP
Jefferson State CC	535038	McIntosh Linda	5/20/2024	\$38.32	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	535039	McKinney David	5/20/2024	\$97.50	Unrestricted Shelby Campus	Conus (meals) - IS
Jefferson State CC	535039	McKinney David	5/20/2024	\$134.27	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	535040	Med Tech Biomedical Services LLC	5/20/2024	\$239.61	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	535041	Montevallo Arts Collaborative	5/20/2024	\$250.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	535042	Mountain Measurement Inc.	5/20/2024	\$871.00	Unrestricted Shared Services	Subscriptions - OOS
Jefferson State CC	535043	Municipal and Commercial Uniforms Inc	5/20/2024	\$118.90	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	535044	NASPA	5/20/2024	\$881.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	535045	Nasworthy Sara	5/20/2024	\$79.06	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	535045	Nasworthy Sara	5/20/2024	\$50.00	Unrestricted Shelby Campus	Registration Fees- IS
Jefferson State CC	535046	National Center for Construction Education and Research	5/20/2024	\$126.00	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	535046	National Center for Construction Education and Research	5/20/2024	\$171.00	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	535047	NCHA Charities Foundation	5/20/2024	\$420.00	Miscellaneous Scholarship	Deposit Liabilities - AP
Jefferson State CC	535049	Newcomer Funeral Service Group Inc	5/20/2024	\$3,500.00	Miscellaneous Scholarship	Deposit Liabilities - AP
Jefferson State CC	535050	Office Depot	5/20/2024	\$539.53	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	535050	Office Depot	5/20/2024	\$674.97	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	535050	Office Depot	5/20/2024	\$103.47	Unrestricted Distance Ed	Technology - non capitalized - MS

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	535051	Office Depot	5/20/2024	\$39.50	Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	535051	Office Depot	5/20/2024	\$39.50	Unrestricted Shelby Campus	Printing and Binding - OOS
Jefferson State CC	535052	Opportunity Systems Incorporating Independence LLC	5/20/2024	\$619.20	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	535053	Pettway Silvia	5/20/2024	\$227.80	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	535054	Pitney Bowes	5/20/2024	\$1,745.73	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	535055	Pitney Bowes	5/20/2024	\$315.36	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	535056	Pleasants-Pegues Ticey	5/20/2024	\$1,603.85	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	535058	RJ Young Company	5/20/2024	\$110.02	Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	535059	RL Acquisition Co Inc.	5/20/2024	\$3,800.00	AE-State Regular 2XX3-2XX4	Materials and Supplies - MS
Jefferson State CC	535060	Scott James	5/20/2024	\$77.18	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	535061	Seery Paul	5/20/2024	\$200.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	535062	Shobe Phillip	5/20/2024	\$205.02	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	535063	Smith Frederick	5/20/2024	\$7,320.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	535064	South Highland Child Development Center	5/20/2024	\$54.00	Miscellaneous Scholarship	Deposit Liabilities - AP
Jefferson State CC	535065	Southern Assoc of Colleges & Schools	5/20/2024	\$11,153.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	535066	Southern Association of Colleges with Associate Degrees	5/20/2024	\$150.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	535067	Spire Alabama Inc.	5/20/2024	\$33.88	Unrestricted Jefferson Campus	Gas & Heating Fuel - UC
Jefferson State CC	535068	Stanley Nathaniel	5/20/2024	\$16.98	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	535068	Stanley Nathaniel	5/20/2024	\$215.74	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	535069	Staples Contract & Commercial Inc	5/20/2024	\$54.79	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	535070	Staples Contract & Commercial LLC	5/20/2024	\$430.92	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	535070	Staples Contract & Commercial LLC	5/20/2024	\$552.00	Unrestricted Jefferson Campus	Advertising & Promotions - OOS
Jefferson State CC	535072	Talladega County Board of Education	5/20/2024	\$300.00	Miscellaneous Scholarship	Deposit Liabilities - AP
Jefferson State CC	535073	Thomas Brandy	5/20/2024	\$32.70	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	535074	Tindill-Rohr Elaine	5/20/2024	\$55.07	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	535075	Townes Kevin	5/20/2024	\$220.30	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	535076	TTL Inc	5/20/2024	\$950.00	CDL Track-Jefferson	Construction in Progress - CE
Jefferson State CC	535078	United Rentals	5/20/2024	\$2,708.34	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Jefferson State CC	535079	University of Alabama Health Services Foundation P.C.	5/20/2024	\$1,600.00	Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	535081	Water Works & Sewer Board	5/20/2024	\$12,139.62	Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	535082	Whittle Christopher	5/20/2024	\$369.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	535085	Publix Super Markets Inc	5/22/2024	\$604.64	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	535091	ACCE	5/28/2024	\$3,500.00	Building Science Technology	Accreditation Expense - PS
Jefferson State CC	535092	Alabama Power Company	5/28/2024	\$28.78	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	535093	Alabama Power Company	5/28/2024	\$38,805.27	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	535094	Alabama Power Company	5/28/2024	\$3,415.78	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	535095	Alabama Power Company	5/28/2024	\$25,814.76	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	535096	Alabama Power Company	5/28/2024	\$1,720.34	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	535097	Alabama Power Company	5/28/2024	\$1,109.41	Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC	535098	Alabama Power Company	5/28/2024	\$1,675.68	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	535099	Alabama Power Company	5/28/2024	\$1,185.04	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	535100	Alabama Power Company	5/28/2024	\$1,793.07	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	535101	Alabama Water Utilities Inc	5/28/2024	\$3,261.60	Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	535102	Alabaster City Board of Education	5/28/2024	\$48,600.00	Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	535103	ALACRAO	5/28/2024	\$900.00	Unrestricted Shared Services	Registration Fees - IS

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	535104	Alcohol and Drug Abuse Council Inc.	5/28/2024	\$900.00	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	535105	American Board of Funeral Service Edu	5/28/2024	\$7,500.00	Unrestricted Jefferson Campus	Accreditation Expense - PS
Jefferson State CC	535106	AT&T	5/28/2024	\$552.85	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	535107	AT&T	5/28/2024	\$4,484.16	Unrestricted Jefferson Campus	Wireless Phones - UC
Jefferson State CC	535108	AT&T	5/28/2024	\$69.18	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	535109	AT&T	5/28/2024	\$53.89	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	535110	Bacani Tanja	5/28/2024	\$208.44	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	535111	Bevill State Community College	5/28/2024	\$10.00	CPR Cards Health Science	Deposit Liabilities - AP
Jefferson State CC	535112	Birmingham AIDS Outreach Inc.	5/28/2024	\$1,800.00	Unrestricted Jefferson Campus	Other Contractual Services - PS
Jefferson State CC	535113	Boone Deborah	5/28/2024	\$136.68	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	535114	Borbon Kizzy	5/28/2024	\$103.58	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	535115	Briarwood Christian School	5/28/2024	\$12,000.00	Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	535116	Call Jacob	5/28/2024	\$3,598.12	Unrestricted Shared Services	Commercial Transportation - OS
Jefferson State CC	535116	Call Jacob	5/28/2024	\$4,434.49	Unrestricted Shared Services	Lodging - OS
Jefferson State CC	535116	Call Jacob	5/28/2024	\$1,379.00	Unrestricted Shared Services	Other Travel Expenses - OS
Jefferson State CC	535117	City of Leeds Board of Education	5/28/2024	\$2,400.00	Unrestricted Jefferson Campus	Other Contractual Services - PS
Jefferson State CC	535118	Committee On Accreditation Of Edu Prog	5/28/2024	\$1,700.00	Unrestricted Shelby Campus	Accreditation Expense - PS
Jefferson State CC	535119	Community Food Bank	5/28/2024	\$301.68	UW-Food Pantry-EFSP ARPAP	Materials and Supplies - MS
Jefferson State CC	535120	Dobyns Linda	5/28/2024	\$335.96	Unrestricted Shelby Campus	Commercial Transportation - OS
Jefferson State CC	535120	Dobyns Linda	5/28/2024	\$207.50	Unrestricted Shelby Campus	Conus (meals) - OS
Jefferson State CC	535120	Dobyns Linda	5/28/2024	\$335.61	Unrestricted Shelby Campus	Lodging - OS
Jefferson State CC	535120	Dobyns Linda	5/28/2024	\$31.96	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	535120	Dobyns Linda	5/28/2024	\$106.21	Unrestricted Shelby Campus	Other Travel Expenses - OS
Jefferson State CC	535121	Esb Group Inc. The	5/28/2024	\$7,678.00	Unrestricted Jefferson Campus	Technology \$5K to \$25K - CE
Jefferson State CC	535122	Evans Meats Inc	5/28/2024	\$199.15	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	535123	Falcon Art Supply LLC.	5/28/2024	\$824.75	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	535124	Fraser Thompson Stacye	5/28/2024	\$197.77	Humphrey CCRP Fellows	Materials and Supplies - MS
Jefferson State CC	535125	Global Fire Sprinklers LLC	5/28/2024	\$250.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	535126	Graduate Supply House Inc	5/28/2024	\$2,150.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	535127	Greene Greta	5/28/2024	\$552.75	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	535128	Gulf States Distributors	5/28/2024	\$792.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	535129	Scantron Corporation	5/28/2024	\$761.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	535130	Harris John	5/28/2024	\$32.16	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	535131	Hodge Mechanical Services LLC	5/28/2024	\$8,797.42	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	535132	Hoover Area Chamber of Commerce	5/28/2024	\$275.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	535133	Hoover City Board of Education	5/28/2024	\$7,600.00	Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	535134	Hoover City Schools Foundation	5/28/2024	\$31,200.00	Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	535135	Invin Edna	5/28/2024	\$32.16	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	535136	Jefferson County Board of Education	5/28/2024	\$5,400.00	Unrestricted Jefferson Campus	Other Contractual Services - PS
Jefferson State CC	535137	Jefferson County Department Of Health	5/28/2024	\$110.00	Unrestricted Jefferson Campus	Other Professional Fees - PS
Jefferson State CC	535139	K & L Group LLC	5/28/2024	\$4,985.70	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	535139	K & L Group LLC	5/28/2024	\$6,100.00	R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	535140	Kelly Angela	5/28/2024	\$41.81	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	535141	Kennedy Julie	5/28/2024	\$300.16	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	535142	Kin Nicholas	5/28/2024	\$103.95	Humphrey CCRP Fellows	Materials and Supplies - MS

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	535143	Marcus Service & Solutions LLC	5/28/2024	\$2,580.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	535144	Mountain Brook High School	5/28/2024	\$9,000.00	Unrestricted Jefferson Campus	Other Contractual Services - PS
Jefferson State CC	535145	Office Depot	5/28/2024	\$1,943.22	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	535146	Office Depot	5/28/2024	\$118.50	Unrestricted Jefferson Campus	Printing and Binding - OOS
Jefferson State CC	535147	One Diversified LLC	5/28/2024	\$34,666.85	Unrestricted Jefferson Campus	Audiovisuals - CE
Jefferson State CC	535147	One Diversified LLC	5/28/2024	\$1,727.99	Unrestricted Jefferson Campus	Service Contracts on Equipment -OOS
Jefferson State CC	535148	Parker Amber	5/28/2024	\$75.00	Unrestricted Jefferson Campus	Registration Fees- IS
Jefferson State CC	535149	Pell City School System	5/28/2024	\$3,600.00	Unrestricted St. Clair Campus	Other Contractual Services - PS
Jefferson State CC	535150	Pullum Quanda	5/28/2024	\$140.70	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	535151	Regional Produce Distributors LLC	5/28/2024	\$156.75	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	535152	Rigg Kimberly	5/28/2024	\$32.16	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	535153	RJ Young Company	5/28/2024	\$587.00	Unrestricted Jefferson Campus	Other Contractual Services - PS
Jefferson State CC	535153	RJ Young Company	5/28/2024	\$5,174.75	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	535154	Shelby County Board of Education	5/28/2024	\$26,400.00	Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	535155	Southern Gas and Supply of Birm LLC	5/28/2024	\$2,252.90	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	535156	St Clair County BOE	5/28/2024	\$3,600.00	Unrestricted St. Clair Campus	Other Contractual Services - PS
Jefferson State CC	535157	Staples Contract & Commercial Inc	5/28/2024	\$61.51	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	535157	Staples Contract & Commercial Inc	5/28/2024	\$107.67	Unrestricted Distance Ed	Materials and Supplies - MS
Jefferson State CC	535157	Staples Contract & Commercial Inc	5/28/2024	\$179.04	AE-Federal Regular 2XX3-2XX4	Materials and Supplies - MS
Jefferson State CC	535157	Staples Contract & Commercial Inc	5/28/2024	\$651.81	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	535157	Staples Contract & Commercial Inc	5/28/2024	\$1,290.70	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	535158	Sysco USA III LLC	5/28/2024	\$203.89	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	535159	Trussville City Board of Education	5/28/2024	\$7,200.00	Unrestricted Jefferson Campus	Other Contractual Services - PS
Jefferson State CC	535160	Union State Insurance Inc.	5/28/2024	\$4,704.00	Unrestricted Shared Services	Insurance and Bonding - PS
Jefferson State CC	535161	US Foods Inc.	5/28/2024	\$82.09	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	535162	Vestavia Hills Board of Education	5/28/2024	\$25,200.00	Unrestricted Jefferson Campus	Other Contractual Services - PS
Jefferson State CC	535163	Vestavia Hills Chamber of Commerce	5/28/2024	\$150.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	535164	VESTIS	5/28/2024	\$939.68	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	535165	W.W. Grainger Inc.	5/28/2024	\$988.00	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	535167	Water Works & Sewer Board	5/28/2024	\$5,698.91	Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	535168	West Pamela	5/28/2024	\$600.00	Unrestricted Shelby Campus	Professional Development - PS
Jefferson State CC	535169	Alabama Community College System	5/29/2024	\$325.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	535170	Cayenne Creative Group Inc.	5/29/2024	\$67,004.47	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	535171	Charter Communications Holdings LLC	5/29/2024	\$174.99	Unrestricted Shared Services	Internet - UC
Jefferson State CC	535171	Charter Communications Holdings LLC	5/29/2024	\$154.96	Unrestricted Shared Services	Landline Phones - UC
Jefferson State CC	237225	Starnes Jane	5/31/2024	\$2,650.54	Unrestricted Shared Services	Payroll
Jefferson State CC	237226	Cruso Lisa	5/31/2024	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	237227	Hudson Jasmine	5/31/2024	\$1,713.42	Unrestricted Shared Services	Payroll
Jefferson State CC	237228	Harris Seena	5/31/2024	\$2,293.79	Unrestricted Shelby Campus	Payroll
Jefferson State CC	237229	Wallace Preston	5/31/2024	\$2,866.08	Unrestricted Shared Services	Payroll
Jefferson State CC	237230	Ray Beth	5/31/2024	\$2,115.13	Unrestricted Shared Services	Payroll
Jefferson State CC	237231	Poe Ami	5/31/2024	\$1,455.75	Unrestricted Shared Services	Payroll
Jefferson State CC	237232	Deason Vicki	5/31/2024	\$1,523.63	Unrestricted Distance Ed	Payroll
Jefferson State CC	237233	McLendon Rita	5/31/2024	\$2,293.79	Unrestricted Shared Services	Payroll
Jefferson State CC	237234	Pierce Aimee	5/31/2024	\$1,847.38	Unrestricted Shared Services	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	237235	Boackle Emil	5/31/2024	\$1,936.96	Unrestricted Shared Services	Payroll
Jefferson State CC	237236	Deloach Merissa	5/31/2024	\$1,936.67	Unrestricted Shared Services	Payroll
Jefferson State CC	237237	Liddle Christiana	5/31/2024	\$1,579.75	Unrestricted Shared Services	Payroll
Jefferson State CC	237238	Braswell Gail	5/31/2024	\$2,115.13	Unrestricted Shared Services	Payroll
Jefferson State CC	237239	Lewis Andrea	5/31/2024	\$1,981.33	Unrestricted Shared Services	Payroll
Jefferson State CC	237240	Dobbins William	5/31/2024	\$1,936.54	Unrestricted Shared Services	Payroll
Jefferson State CC	237241	Ali Donna	5/31/2024	\$834.50	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	237241	Ali Donna	5/31/2024	\$834.50	Unrestricted Shared Services	Payroll
Jefferson State CC	237242	Finch Tamara	5/31/2024	\$1,713.63	Unrestricted Shared Services	Payroll
Jefferson State CC	237243	Coker Pamela	5/31/2024	\$1,891.96	Unrestricted Shared Services	Payroll
Jefferson State CC	237244	Dawson Alyssa	5/31/2024	\$1,445.67	Unrestricted Shared Services	Payroll
Jefferson State CC	237245	Roseberry Tara	5/31/2024	\$2,293.79	Unrestricted Shared Services	Payroll
Jefferson State CC	237246	Taylor Josh	5/31/2024	\$1,847.38	Unrestricted Shared Services	Payroll
Jefferson State CC	237247	Hamilton-Williams Margaret	5/31/2024	\$2,293.79	Unrestricted Shared Services	Payroll
Jefferson State CC	237248	Eatman Chinyere	5/31/2024	\$2,055.68	Unrestricted Shared Services	Payroll
Jefferson State CC	237249	Cooper Ginger	5/31/2024	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	237250	Grady Octavia	5/31/2024	\$1,936.67	Unrestricted Shelby Campus	Payroll
Jefferson State CC	237251	Naramore Anna	5/31/2024	\$2,160.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237252	Pugh Sandra	5/31/2024	\$2,740.08	Unrestricted Shared Services	Payroll
Jefferson State CC	237253	Baker Precious	5/31/2024	\$1,758.08	Unrestricted Shared Services	Payroll
Jefferson State CC	237254	Pickens Elizabeth	5/31/2024	\$2,383.08	Unrestricted Shared Services	Payroll
Jefferson State CC	237255	Hughes Tina	5/31/2024	\$2,383.08	Unrestricted Shared Services	Payroll
Jefferson State CC	237256	West Jeanie	5/31/2024	\$2,900.28	Unrestricted Shared Services	Payroll
Jefferson State CC	237257	Anderson Davida	5/31/2024	\$1,755.35	Unrestricted Shared Services	Payroll
Jefferson State CC	237258	Burney Roscelia	5/31/2024	\$2,293.79	Unrestricted Shared Services	Payroll
Jefferson State CC	237259	Carpenter Valencia	5/31/2024	\$2,070.63	Unrestricted Shared Services	Payroll
Jefferson State CC	237260	Castleberry James	5/31/2024	\$1,713.42	Unrestricted Shared Services	Payroll
Jefferson State CC	237261	Collins Angela	5/31/2024	\$2,995.88	Unrestricted Shared Services	Payroll
Jefferson State CC	237262	Douglas Susan	5/31/2024	\$2,049.91	Unrestricted Shared Services	Payroll
Jefferson State CC	237263	Duncan Leconyeya	5/31/2024	\$2,160.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237264	Fraser Thompson Stacye	5/31/2024	\$2,695.38	Unrestricted Shared Services	Payroll
Jefferson State CC	237265	Greene Greta	5/31/2024	\$1,012.92	Unrestricted Shelby Campus	Payroll
Jefferson State CC	237265	Greene Greta	5/31/2024	\$1,293.41	Unrestricted Shared Services	Payroll
Jefferson State CC	237266	Howard Amber	5/31/2024	\$1,624.38	Unrestricted Shared Services	Payroll
Jefferson State CC	237267	Jones Juanita	5/31/2024	\$2,421.68	Unrestricted Shared Services	Payroll
Jefferson State CC	237268	Kimble Lisa	5/31/2024	\$2,650.54	Unrestricted Shared Services	Payroll
Jefferson State CC	237269	Stewart Lorrie	5/31/2024	\$1,936.54	Unrestricted Shared Services	Payroll
Jefferson State CC	237270	Minter Shondrika	5/31/2024	\$2,661.76	Unrestricted Shared Services	Payroll
Jefferson State CC	237271	Pettway Silvia	5/31/2024	\$2,293.50	Success Coach 2XX3-2XX4	Payroll
Jefferson State CC	237272	Pippens Amberetta	5/31/2024	\$2,427.50	Unrestricted Shared Services	Payroll
Jefferson State CC	237273	Sipe James	5/31/2024	\$1,683.44	Unrestricted Shared Services	Payroll
Jefferson State CC	237274	Smith Heather	5/31/2024	\$2,204.46	Unrestricted Shared Services	Payroll
Jefferson State CC	237275	Smith Ronda	5/31/2024	\$2,070.62	Unrestricted Shared Services	Payroll
Jefferson State CC	237276	Spraggins Marie	5/31/2024	\$2,115.13	Unrestricted Shared Services	Payroll
Jefferson State CC	237277	Stillwell Crystal	5/31/2024	\$2,070.50	Unrestricted Shared Services	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	237278	Tanner Laura	5/31/2024	\$2,293.79	Unrestricted Shared Services	Payroll
Jefferson State CC	237279	Valenzuela Deise	5/31/2024	\$2,271.97	Unrestricted Shared Services	Payroll
Jefferson State CC	237280	Harris John	5/31/2024	\$1,936.54	Unrestricted Shared Services	Payroll
Jefferson State CC	237281	Hawkins Chelsie	5/31/2024	\$1,936.67	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	237282	Clark Natalya	5/31/2024	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	237283	Cobb Rose	5/31/2024	\$2,561.21	Unrestricted Shared Services	Payroll
Jefferson State CC	237284	Ezell Laura	5/31/2024	\$2,206.65	Unrestricted Shared Services	Payroll
Jefferson State CC	237285	Lewis Scott	5/31/2024	\$1,891.96	Unrestricted Shared Services	Payroll
Jefferson State CC	237286	Prevo Deborah	5/31/2024	\$2,178.13	Unrestricted Shared Services	Payroll
Jefferson State CC	237287	Smith Lareatha	5/31/2024	\$3,387.90	Unrestricted Shared Services	Payroll
Jefferson State CC	237288	Holman Beatrice	5/31/2024	\$2,159.83	Unrestricted Shared Services	Payroll
Jefferson State CC	237289	Brown Cassandra	5/31/2024	\$2,383.08	Unrestricted Shared Services	Payroll
Jefferson State CC	237290	Chamblin Juanita	5/31/2024	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	237291	Cimalore Beverly	5/31/2024	\$3,213.67	Unrestricted Shared Services	Payroll
Jefferson State CC	237292	Fisher Debra	5/31/2024	\$2,204.46	Unrestricted Shared Services	Payroll
Jefferson State CC	237293	Fomby Angelina	5/31/2024	\$2,249.33	Unrestricted Shared Services	Payroll
Jefferson State CC	237294	Hagood Anita	5/31/2024	\$1,758.08	Unrestricted Shared Services	Payroll
Jefferson State CC	237295	Holderfield Mandy	5/31/2024	\$2,160.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237296	Key Karen	5/31/2024	\$2,695.38	Unrestricted Shared Services	Payroll
Jefferson State CC	237297	Lauderdale Jacqulon	5/31/2024	\$1,981.33	Unrestricted Shared Services	Payroll
Jefferson State CC	237298	Short Stephanie	5/31/2024	\$1,802.75	Unrestricted Shared Services	Payroll
Jefferson State CC	237299	Swann Christopher	5/31/2024	\$2,293.79	Unrestricted Shared Services	Payroll
Jefferson State CC	237300	Klein Krystal	5/31/2024	\$1,802.75	Unrestricted Shared Services	Payroll
Jefferson State CC	237301	Pullum Quanda	5/31/2024	\$2,383.08	Unrestricted Shared Services	Payroll
Jefferson State CC	237302	Sutton Edreama	5/31/2024	\$3,191.89	Unrestricted Shared Services	Payroll
Jefferson State CC	237303	Dowe Monica	5/31/2024	\$1,891.96	Unrestricted Shared Services	Payroll
Jefferson State CC	237304	Cooper Jay	5/31/2024	\$1,579.75	Unrestricted Shared Services	Payroll
Jefferson State CC	237305	Butler Neil	5/31/2024	\$2,293.79	Unrestricted Shared Services	Payroll
Jefferson State CC	237306	Carson William	5/31/2024	\$2,383.08	Unrestricted Shared Services	Payroll
Jefferson State CC	237307	Jackson Robbie	5/31/2024	\$2,204.46	Unrestricted Shared Services	Payroll
Jefferson State CC	237308	James Selena	5/31/2024	\$2,159.83	Unrestricted Shared Services	Payroll
Jefferson State CC	237309	Lockett Earnest	5/31/2024	\$2,204.46	Unrestricted Shared Services	Payroll
Jefferson State CC	237310	Nathan Charlie	5/31/2024	\$1,624.50	Unrestricted Shared Services	Payroll
Jefferson State CC	237311	Newfield Charles	5/31/2024	\$2,814.90	Unrestricted Chilton Campus	Payroll
Jefferson State CC	237312	Shorter Garland	5/31/2024	\$2,776.75	Unrestricted Shared Services	Payroll
Jefferson State CC	237313	Traywick Herbert	5/31/2024	\$2,716.18	Unrestricted Shared Services	Payroll
Jefferson State CC	237314	Sullivan Terri	5/31/2024	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	237315	Collar Danielle	5/31/2024	\$1,981.21	Unrestricted Shared Services	Payroll
Jefferson State CC	237316	Barranger Lauren	5/31/2024	\$2,115.13	Unrestricted Shared Services	Payroll
Jefferson State CC	237317	Cunningham Velma	5/31/2024	\$1,803.17	Unrestricted Shared Services	Payroll
Jefferson State CC	237318	Payne Russell	5/31/2024	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	237319	Pendleton Carolyn	5/31/2024	\$1,112.25	Unrestricted Shared Services	Payroll
Jefferson State CC	237320	Sanders Bernard	5/31/2024	\$2,115.71	Unrestricted Shared Services	Payroll
Jefferson State CC	237321	Stewart Aaron	5/31/2024	\$1,311.87	Unrestricted Shared Services	Payroll
Jefferson State CC	237322	Stockley Ginger	5/31/2024	\$2,516.75	Unrestricted Shared Services	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	237323	Wynn Michael	5/31/2024	\$1,490.54	Unrestricted Shared Services	Payroll
Jefferson State CC	237324	Brown Mavis	5/31/2024	\$1,401.21	Unrestricted Shared Services	Payroll
Jefferson State CC	237325	Cooper-Cox Robbie	5/31/2024	\$1,490.54	Unrestricted Shared Services	Payroll
Jefferson State CC	237326	Crenshaw Lakeila	5/31/2024	\$1,311.87	Unrestricted Shared Services	Payroll
Jefferson State CC	237327	Duchock Anita	5/31/2024	\$1,490.54	Unrestricted Shared Services	Payroll
Jefferson State CC	237328	Kimbrell Skyler	5/31/2024	\$2,025.83	Unrestricted Shared Services	Payroll
Jefferson State CC	237329	Lattimore Rosetta	5/31/2024	\$1,356.63	Unrestricted Shared Services	Payroll
Jefferson State CC	237330	McDaniel Barry	5/31/2024	\$1,267.25	Unrestricted Shared Services	Payroll
Jefferson State CC	237331	Vann Rowella	5/31/2024	\$1,311.87	Unrestricted Shared Services	Payroll
Jefferson State CC	237332	Washington Destin	5/31/2024	\$1,624.50	Unrestricted Shared Services	Payroll
Jefferson State CC	237333	Washington Sheila	5/31/2024	\$1,177.96	Unrestricted Shared Services	Payroll
Jefferson State CC	237334	Baskin Amber	5/31/2024	\$70.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237335	Brown Ashley	5/31/2024	\$70.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237336	Brown Bria	5/31/2024	\$105.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237337	Carpenter Dylan	5/31/2024	\$105.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237338	Carter Bryna	5/31/2024	\$70.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237339	Carter Ja Lin	5/31/2024	\$70.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237340	Cook Megan	5/31/2024	\$52.50	Unrestricted Shared Services	Payroll
Jefferson State CC	237341	Corbett Ronda	5/31/2024	\$70.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237342	Daniel Taleeya	5/31/2024	\$105.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237343	Denton Kayla	5/31/2024	\$70.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237344	Duke Juanita	5/31/2024	\$140.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237345	Dykes Betty	5/31/2024	\$814.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237346	Floyd Natalie	5/31/2024	\$70.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237347	Gaskins Alexandra	5/31/2024	\$122.50	Unrestricted Shared Services	Payroll
Jefferson State CC	237348	Gomez Joseph	5/31/2024	\$63.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237349	Gonzalez Danielle	5/31/2024	\$70.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237350	Gregson Christa	5/31/2024	\$280.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237351	Griffin Samuel	5/31/2024	\$105.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237352	Hall Daniel	5/31/2024	\$175.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237353	Holifield Myra	5/31/2024	\$52.50	Unrestricted Shared Services	Payroll
Jefferson State CC	237354	Johnson Laurie	5/31/2024	\$70.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237355	Jones Christina	5/31/2024	\$105.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237356	Jones D'Angelo	5/31/2024	\$70.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237357	Kersh Natasha	5/31/2024	\$70.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237358	Lane Hollie	5/31/2024	\$105.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237359	Latham Ami	5/31/2024	\$87.50	Unrestricted Shared Services	Payroll
Jefferson State CC	237360	Liddle Anna	5/31/2024	\$70.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237361	Manning Janel	5/31/2024	\$70.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237362	McEntire Ann	5/31/2024	\$140.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237363	Miller Shaleen	5/31/2024	\$280.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237364	Moorer Whitehead Kermillia	5/31/2024	\$105.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237365	Morris Hunter	5/31/2024	\$280.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237366	Murdoch Kimbrell	5/31/2024	\$70.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237367	Nicholson Niesha	5/31/2024	\$70.00	Unrestricted Shared Services	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	237368	Saemaldaher Melanie	5/31/2024	\$140.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237369	Scalf Jonathon	5/31/2024	\$70.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237370	Smith Kandice	5/31/2024	\$240.50	Unrestricted Shared Services	Payroll
Jefferson State CC	237371	Strickland Alicia	5/31/2024	\$70.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237372	Taylor Cetondra	5/31/2024	\$105.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237373	Tinsley Clark	5/31/2024	\$105.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237374	Tubbs Carrie	5/31/2024	\$70.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237375	Vinson Katelyn	5/31/2024	\$140.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237376	Washington Felisa	5/31/2024	\$87.50	Unrestricted Shared Services	Payroll
Jefferson State CC	237377	White Kelley	5/31/2024	\$70.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237378	Whittington Dorothy	5/31/2024	\$70.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237379	Williams Ashley	5/31/2024	\$105.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237380	Busenlehner Donna	5/31/2024	\$52.50	Unrestricted Shared Services	Payroll
Jefferson State CC	237381	Williams Whitney	5/31/2024	\$140.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237382	Jordan Timika	5/31/2024	\$165.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237383	King Dalton	5/31/2024	\$841.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237384	Nabors Stephen	5/31/2024	\$1,392.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237385	Panepento Matthew	5/31/2024	\$725.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237386	Raymond Thomas	5/31/2024	\$348.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237387	Simmons Arlon	5/31/2024	\$1,276.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237388	Trammell Chase	5/31/2024	\$1,247.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237389	Smith Lisa	5/31/2024	\$1,015.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237390	Fowler Meela	5/31/2024	\$1,900.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237391	Boykin Tamia	5/31/2024	\$627.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237392	Wade William	5/31/2024	\$795.50	Unrestricted Shared Services	Payroll
Jefferson State CC	237393	Stephens Sheila	5/31/2024	\$935.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237394	Blackmon Archie	5/31/2024	\$1,104.00	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	237395	Brown Edith	5/31/2024	\$744.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	237396	Callins Lillian	5/31/2024	\$660.00	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	237397	Coleman Henry	5/31/2024	\$912.00	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	237398	Cook Kimberly	5/31/2024	\$804.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	237399	Davis Jeffrey	5/31/2024	\$1,031.63	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	237400	Hargrove Tearra	5/31/2024	\$795.50	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	237401	Hawkins Felita	5/31/2024	\$1,056.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	237402	Hill Carmen	5/31/2024	\$858.00	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	237403	Jones Vickie	5/31/2024	\$1,032.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	237404	Malone Valencia	5/31/2024	\$912.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	237405	Markovitz Yevonne	5/31/2024	\$1,032.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	237406	Morgan Mary	5/31/2024	\$582.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	237407	Nixon Lisa	5/31/2024	\$828.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	237408	Parr Michele	5/31/2024	\$912.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	237409	Pearson Regina	5/31/2024	\$814.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	237410	Riggins Resha	5/31/2024	\$432.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	237411	Ritchie Jacqueline	5/31/2024	\$1,008.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	237412	Sanders Anthony Michael	5/31/2024	\$912.00	AE-Federal Regular 2XX3-2XX4	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	237413	Sheikh Linda	5/31/2024	\$192.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	237414	Snider Ken	5/31/2024	\$1,032.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	237415	Spraberry Mollie	5/31/2024	\$550.20	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	237416	Sweatt Helen	5/31/2024	\$744.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	237417	Vinson Phyllis	5/31/2024	\$624.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	237418	White Barbara	5/31/2024	\$972.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	237419	Wright Sharon	5/31/2024	\$576.00	Payroll Clearing Fund	Payroll
Jefferson State CC	237420	Foster Richard	5/31/2024	\$795.50	Unrestricted Shared Services	Payroll
Jefferson State CC	237421	Frank Theresa	5/31/2024	\$166.50	Unrestricted Shared Services	Payroll
Jefferson State CC	237422	Smith Victoria	5/31/2024	\$111.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237423	Charping Ronda	5/31/2024	\$1,127.50	Unrestricted Shared Services	Payroll
Jefferson State CC	237424	O'Hern David	5/31/2024	\$351.50	Unrestricted Shared Services	Payroll
Jefferson State CC	237425	Shepherd Robert	5/31/2024	\$832.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237426	Addington Jennifer	5/31/2024	\$1,634.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237427	Arnone April	5/31/2024	\$129.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237428	Barnes Wilbert	5/31/2024	\$516.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237429	Bishop Melissa	5/31/2024	\$688.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237430	Chappel Delena	5/31/2024	\$301.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237431	Cobb Jonathan	5/31/2024	\$645.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237432	Flanagan Soneaqua	5/31/2024	\$752.50	Unrestricted Shared Services	Payroll
Jefferson State CC	237433	Fletcher La'Toya	5/31/2024	\$645.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237434	Grace Tonya	5/31/2024	\$537.50	Unrestricted Shared Services	Payroll
Jefferson State CC	237435	Graves Candise	5/31/2024	\$387.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237436	Knost Melissa	5/31/2024	\$645.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237437	Lee Hobert	5/31/2024	\$731.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237438	Marshall Tommisene	5/31/2024	\$258.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237439	McLain Christine	5/31/2024	\$380.00	Women's Fund-Women In Welding	Payroll
Jefferson State CC	237440	Murphy Penny	5/31/2024	\$107.50	Unrestricted Shared Services	Payroll
Jefferson State CC	237441	Payne Angela	5/31/2024	\$1,551.90	Unrestricted Shared Services	Payroll
Jefferson State CC	237442	Prad Chinavia	5/31/2024	\$473.43	Unrestricted Shared Services	Payroll
Jefferson State CC	237443	Pullen Lacey	5/31/2024	\$860.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237444	Purdy Zane	5/31/2024	\$645.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237445	Russell Jackie	5/31/2024	\$645.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237446	Russell Stephanie	5/31/2024	\$688.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237447	Sloan Kevin	5/31/2024	\$688.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237448	Suttle Debra	5/31/2024	\$1,032.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237449	Busby Yvette	5/31/2024	\$858.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237450	Jones Lesia	5/31/2024	\$555.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237451	Glover Anita	5/31/2024	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237452	Weems Bryant Denise	5/31/2024	\$199.50	Unrestricted Shared Services	Payroll
Jefferson State CC	237453	Cannon Kimberly	5/31/2024	\$567.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237454	Dancy Darryl	5/31/2024	\$189.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237455	Dobbs Jessica	5/31/2024	\$567.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237456	Gumbs Andrea	5/31/2024	\$540.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237457	Hairston Ella	5/31/2024	\$513.00	Unrestricted Shared Services	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	237458	Moore Shanine	5/31/2024	\$795.50	Unrestricted Shared Services	Payroll
Jefferson State CC	237459	Payne Adrian	5/31/2024	\$567.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237460	Smith Debra	5/31/2024	\$567.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237461	Wilson Candace	5/31/2024	\$629.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237462	Allen Felicia	5/31/2024	\$580.50	Unrestricted Shared Services	Payroll
Jefferson State CC	237463	Amyin Hanan	5/31/2024	\$479.25	Unrestricted Shared Services	Payroll
Jefferson State CC	237464	Bailey Alyssa	5/31/2024	\$540.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237465	Carruba Lorrie	5/31/2024	\$607.50	Unrestricted Shared Services	Payroll
Jefferson State CC	237466	Cashmore Jeffrey	5/31/2024	\$621.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237467	Cooper Aeneas	5/31/2024	\$580.50	Unrestricted Shared Services	Payroll
Jefferson State CC	237468	Dunning William	5/31/2024	\$526.50	Unrestricted Shared Services	Payroll
Jefferson State CC	237469	Dye Leah	5/31/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237470	Edwards Tracy	5/31/2024	\$135.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237471	Faulk Marilynn	5/31/2024	\$486.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237472	Geralds Jacqueline	5/31/2024	\$499.50	Unrestricted Shared Services	Payroll
Jefferson State CC	237473	Key Jacob	5/31/2024	\$465.75	Unrestricted Shared Services	Payroll
Jefferson State CC	237474	Kirkland Olivia	5/31/2024	\$814.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237475	Marbury Patricia	5/31/2024	\$851.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237476	Merritt Adrienne	5/31/2024	\$795.50	Unrestricted Shared Services	Payroll
Jefferson State CC	237477	Morgan Rickey	5/31/2024	\$546.75	Unrestricted Shared Services	Payroll
Jefferson State CC	237478	Rana Farina	5/31/2024	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237479	Rheaume Stephanie	5/31/2024	\$567.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237480	Towery Clare	5/31/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237481	White Sandra	5/31/2024	\$594.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237482	Wilder Debra	5/31/2024	\$688.50	Unrestricted Shared Services	Payroll
Jefferson State CC	237483	Zandi Nader	5/31/2024	\$1,330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237484	Benton Joshua	5/31/2024	\$407.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237485	Jackson Jacqueline	5/31/2024	\$832.50	Unrestricted Shared Services	Payroll
Jefferson State CC	237486	Jones Thabani	5/31/2024	\$587.25	Unrestricted Shared Services	Payroll
Jefferson State CC	237487	Brown-Ward Maurita	5/31/2024	\$553.50	Unrestricted Shared Services	Payroll
Jefferson State CC	237488	Crim Margaret	5/31/2024	\$603.20	Unrestricted Shared Services	Payroll
Jefferson State CC	237489	Cruz August	5/31/2024	\$553.50	Unrestricted Shared Services	Payroll
Jefferson State CC	237490	Kirk Willodean	5/31/2024	\$324.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237491	Lewis Stephanie	5/31/2024	\$432.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237492	Stanford Jordan	5/31/2024	\$459.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237493	Culver Cynthia	5/31/2024	\$520.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237494	Gillham Martha	5/31/2024	\$736.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237495	Avery Calvin	5/31/2024	\$920.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237496	Benning Alonzo	5/31/2024	\$690.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237497	Boggan Brenda	5/31/2024	\$600.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237498	Burton Kenneth	5/31/2024	\$851.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237499	Butler Marsha	5/31/2024	\$368.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237500	Chandler James	5/31/2024	\$480.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237501	Channel Raymond	5/31/2024	\$874.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237502	Cornner Thaddeus	5/31/2024	\$805.00	Unrestricted Shared Services	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	237503	Crowe Jeffrey	5/31/2024	\$736.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237504	Davis Clifford	5/31/2024	\$805.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237505	Dehart Michael	5/31/2024	\$1,184.50	Unrestricted Shared Services	Payroll
Jefferson State CC	237506	Harrell John	5/31/2024	\$810.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237507	Harrell Ramona	5/31/2024	\$810.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237508	Hicks Alan	5/31/2024	\$1,000.50	Unrestricted Shared Services	Payroll
Jefferson State CC	237509	Howard Dwayne	5/31/2024	\$736.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237510	Putman James	5/31/2024	\$667.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237511	Shobe Phillip	5/31/2024	\$1,426.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237512	Smith David	5/31/2024	\$1,035.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237513	Toney Clifford	5/31/2024	\$874.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237514	Tremble Cameroun	5/31/2024	\$897.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237515	Turner Yolanda	5/31/2024	\$480.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237516	Steele Pamela	5/31/2024	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237517	Richey Marty	5/31/2024	\$795.50	Unrestricted Shared Services	Payroll
Jefferson State CC	237518	Barhonovich Natalie	5/31/2024	\$580.50	Unrestricted Shared Services	Payroll
Jefferson State CC	237519	Burge Kathy	5/31/2024	\$567.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237520	Partain Daniel	5/31/2024	\$580.50	Unrestricted Shared Services	Payroll
Jefferson State CC	237521	Brown Keith	5/31/2024	\$25,833.33	Unrestricted Shared Services	Payroll
Jefferson State CC	237522	Barnhill Jenna	5/31/2024	\$2,093.81	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	237522	Barnhill Jenna	5/31/2024	\$3,888.49	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	237523	Bonds Amanda	5/31/2024	\$6,509.08	Unrestricted Chilton Campus	Payroll
Jefferson State CC	237524	Cabaniss Amanda	5/31/2024	\$7,209.22	Unrestricted Shelby Campus	Payroll
Jefferson State CC	237525	Clifton Teresa	5/31/2024	\$7,209.22	Unrestricted Shelby Campus	Payroll
Jefferson State CC	237526	Craven Kimberly	5/31/2024	\$9,212.33	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	237527	Cuevas Jennifer	5/31/2024	\$6,853.56	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	237528	Daffron Cristy	5/31/2024	\$9,078.78	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	237529	Ferguson Ladeitris	5/31/2024	\$8,145.11	Unrestricted Shelby Campus	Payroll
Jefferson State CC	237530	Forbes Christopher	5/31/2024	\$9,078.78	Unrestricted Chilton Campus	Payroll
Jefferson State CC	237531	Fricker Heather	5/31/2024	\$5,964.22	Unrestricted Shared Services	Payroll
Jefferson State CC	237532	Grimes Natasha	5/31/2024	\$7,500.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237533	Gwin Venius	5/31/2024	\$9,745.78	Unrestricted Distance Ed	Payroll
Jefferson State CC	237534	Haywood Patricia	5/31/2024	\$9,212.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	237535	Henson Lauren	5/31/2024	\$2,100.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	237535	Henson Lauren	5/31/2024	\$3,900.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	237536	Hicks Stacy	5/31/2024	\$8,678.78	Unrestricted Shared Services	Payroll
Jefferson State CC	237537	Hill Cynthia	5/31/2024	\$7,209.22	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	237538	Jones Julie	5/31/2024	\$8,678.78	Unrestricted Chilton Campus	Payroll
Jefferson State CC	237539	Keene Jeremy	5/31/2024	\$6,497.89	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	237540	Lee Donna	5/31/2024	\$9,212.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	237541	Naramore Anita	5/31/2024	\$9,843.49	Unrestricted Shared Services	Payroll
Jefferson State CC	237542	Nasworthy Sara	5/31/2024	\$8,678.78	Unrestricted Shared Services	Payroll
Jefferson State CC	237544	Ramsey Casey	5/31/2024	\$3,251.25	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	237544	Ramsey Casey	5/31/2024	\$3,251.25	Unrestricted Shelby Campus	Payroll
Jefferson State CC	237545	Richardson Gena	5/31/2024	\$9,212.33	Unrestricted Shelby Campus	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	237546	Rowe Tina	5/31/2024	\$8,145.11	Unrestricted Chilton Campus	Payroll
Jefferson State CC	237547	Satterfield Jennifer	5/31/2024	\$8,545.11	Unrestricted Shared Services	Payroll
Jefferson State CC	237548	Smith Jajuana	5/31/2024	\$7,209.22	Unrestricted Shelby Campus	Payroll
Jefferson State CC	237549	Smith Veronica	5/31/2024	\$6,497.89	Unrestricted Shared Services	Payroll
Jefferson State CC	237550	Walker Melisa	5/31/2024	\$10,679.22	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	237551	Willis Rebecca	5/31/2024	\$7,967.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	237552	Wilson Marjorie	5/31/2024	\$8,678.78	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	237553	Carwell Eric	5/31/2024	\$7,341.89	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	237554	Freeman Melissa	5/31/2024	\$8,395.11	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	237555	Jones Marvin	5/31/2024	\$1,000.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	237555	Jones Marvin	5/31/2024	\$5,786.56	Unrestricted Shared Services	Payroll
Jefferson State CC	237556	Sweatt Wendy	5/31/2024	\$9,462.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	237557	Chamberlain Cassandra	5/31/2024	\$6,986.22	Unrestricted Shared Services	Payroll
Jefferson State CC	237558	Edwards Beverly	5/31/2024	\$6,009.89	Unrestricted Shared Services	Payroll
Jefferson State CC	237559	Hill Mandel	5/31/2024	\$6,009.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	237560	Ward William	5/31/2024	\$7,474.44	Unrestricted Shelby Campus	Payroll
Jefferson State CC	237561	Arnold Erin	5/31/2024	\$2,819.89	Unrestricted Distance Ed	Payroll
Jefferson State CC	237561	Arnold Erin	5/31/2024	\$6,725.22	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	237562	Baccus Steven	5/31/2024	\$1,333.33	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	237563	Barnes Debra	5/31/2024	\$500.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	237564	Bej Meena	5/31/2024	\$500.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	237565	Black Kelley	5/31/2024	\$9,212.33	Unrestricted Chilton Campus	Payroll
Jefferson State CC	237566	Boitet Evan	5/31/2024	\$7,755.78	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	237567	Culpepper Michael	5/31/2024	\$500.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	237568	Dodwad-Khan Zareen	5/31/2024	\$1,000.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	237568	Dodwad-Khan Zareen	5/31/2024	\$7,611.56	Unrestricted Shared Services	Payroll
Jefferson State CC	237569	Hunsinger Ronald	5/31/2024	\$1,000.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	237570	Kin Nicholas	5/31/2024	\$9,319.84	Unrestricted Shared Services	Payroll
Jefferson State CC	237571	Maharrey Julie	5/31/2024	\$2,169.69	Unrestricted Distance Ed	Payroll
Jefferson State CC	237571	Maharrey Julie	5/31/2024	\$7,509.09	Unrestricted Shelby Campus	Payroll
Jefferson State CC	237572	Manners Bettie	5/31/2024	\$500.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	237573	Miller Stephanie	5/31/2024	\$2,157.75	Unrestricted Distance Ed	Payroll
Jefferson State CC	237573	Miller Stephanie	5/31/2024	\$7,473.25	Unrestricted Shelby Campus	Payroll
Jefferson State CC	237574	Raymond Charles	5/31/2024	\$6,175.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	237575	Swindall Amanda	5/31/2024	\$500.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	237575	Swindall Amanda	5/31/2024	\$8,145.11	Unrestricted Shared Services	Payroll
Jefferson State CC	237576	Venglarik Charles	5/31/2024	\$10,245.78	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	237577	Wheeler Crystal	5/31/2024	\$1,000.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	237577	Wheeler Crystal	5/31/2024	\$5,441.83	Unrestricted Shared Services	Payroll
Jefferson State CC	237578	Young Sarah	5/31/2024	\$500.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	237579	Elliott Cindy	5/31/2024	\$1,754.43	Unrestricted Distance Ed	Payroll
Jefferson State CC	237579	Elliott Cindy	5/31/2024	\$4,743.46	Unrestricted Shelby Campus	Payroll
Jefferson State CC	237580	Naugher Leslie	5/31/2024	\$7,197.41	Unrestricted Shared Services	Payroll
Jefferson State CC	237581	Bolton Christie	5/31/2024	\$7,209.22	Unrestricted Shelby Campus	Payroll
Jefferson State CC	237582	Ferguson Lydia	5/31/2024	\$7,209.22	Unrestricted Shelby Campus	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	237583	Hope Jennifer	5/31/2024	\$2,535.71	Unrestricted Shared Services	Payroll
Jefferson State CC	237584	Trott David	5/31/2024	\$7,176.52	Unrestricted Shared Services	Payroll
Jefferson State CC	237585	Richardson Donna	5/31/2024	\$6,497.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	237586	Campbell Michelle	5/31/2024	\$250.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	237586	Campbell Michelle	5/31/2024	\$7,432.33	Unrestricted Distance Ed	Payroll
Jefferson State CC	237587	Healy Kristianna	5/31/2024	\$375.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	237587	Healy Kristianna	5/31/2024	\$5,040.75	Unrestricted Distance Ed	Payroll
Jefferson State CC	237588	Bryson Jesse	5/31/2024	\$2,327.79	Unrestricted Distance Ed	Payroll
Jefferson State CC	237588	Bryson Jesse	5/31/2024	\$4,346.54	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	237589	Bynum Jessica	5/31/2024	\$3,137.34	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	237589	Bynum Jessica	5/31/2024	\$3,887.33	Unrestricted Distance Ed	Payroll
Jefferson State CC	237590	Cartwright Darrell	5/31/2024	\$375.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	237591	Cummings Frances	5/31/2024	\$2,399.39	Unrestricted Distance Ed	Payroll
Jefferson State CC	237591	Cummings Frances	5/31/2024	\$6,073.17	Unrestricted Shelby Campus	Payroll
Jefferson State CC	237592	Edge Mary	5/31/2024	\$750.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	237593	Han Jing	5/31/2024	\$750.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	237594	Hughes Fred	5/31/2024	\$5,140.17	Unrestricted Shared Services	Payroll
Jefferson State CC	237595	Robinson Mary Alice	5/31/2024	\$6,695.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	237596	Wilson Tremaine	5/31/2024	\$625.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	237597	Ballenger Steven	5/31/2024	\$1,125.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	237598	Crawford Wade	5/31/2024	\$1,028.03	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	237598	Crawford Wade	5/31/2024	\$4,862.14	Unrestricted Distance Ed	Payroll
Jefferson State CC	237599	Dobyns Linda	5/31/2024	\$7,049.33	Unrestricted Distance Ed	Payroll
Jefferson State CC	237600	Johnson Brenda	5/31/2024	\$468.75	Unrestricted Distance Ed	Payroll
Jefferson State CC	237601	Mitchell Peasant Denedra	5/31/2024	\$5,773.17	Unrestricted Shared Services	Payroll
Jefferson State CC	237602	Qamar Ruqia	5/31/2024	\$1,125.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	237603	Wood John	5/31/2024	\$375.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	237603	Wood John	5/31/2024	\$3,939.67	Unrestricted Shared Services	Payroll
Jefferson State CC	237604	Fisher Justin	5/31/2024	\$3,025.91	Unrestricted Distance Ed	Payroll
Jefferson State CC	237604	Fisher Justin	5/31/2024	\$5,288.87	Unrestricted Shelby Campus	Payroll
Jefferson State CC	237605	Jackson Todd	5/31/2024	\$2,870.89	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	237605	Jackson Todd	5/31/2024	\$5,898.13	Unrestricted Shelby Campus	Payroll
Jefferson State CC	237606	Mitchell Joseph	5/31/2024	\$7,046.73	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	237606	Mitchell Joseph	5/31/2024	\$30,041.31	Unrestricted Shelby Campus	Payroll
Jefferson State CC	237607	Rinsky Glenn	5/31/2024	\$9,923.67	Unrestricted Shelby Campus	Payroll
Jefferson State CC	237608	Cottingham Latisha	5/31/2024	\$1,125.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	237609	Mitchell Geana	5/31/2024	\$9,053.78	Unrestricted Distance Ed	Payroll
Jefferson State CC	237610	Avery Camilla	5/31/2024	\$2,555.08	Unrestricted Distance Ed	Payroll
Jefferson State CC	237610	Avery Camilla	5/31/2024	\$5,562.59	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	237611	Helms David	5/31/2024	\$375.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	237612	Johnson Ana-Sky	5/31/2024	\$750.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	237613	Mayton Patrick	5/31/2024	\$8,372.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	237614	Montgomery Margaret	5/31/2024	\$1,125.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	237615	Morgan Melissa	5/31/2024	\$375.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	237616	Patrick Frank	5/31/2024	\$1,125.00	Unrestricted Distance Ed	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	237617	Pierini Linda	5/31/2024	\$750.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	237618	Puckett Christina	5/31/2024	\$1,125.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	237619	Richard Mary	5/31/2024	\$1,125.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	237620	Thompson Scott	5/31/2024	\$1,125.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	237621	Tolbert Jill	5/31/2024	\$375.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	237622	Warren Germaine	5/31/2024	\$375.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	237622	Warren Germaine	5/31/2024	\$4,339.92	Unrestricted Shared Services	Payroll
Jefferson State CC	237623	Wright Catherine	5/31/2024	\$1,125.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	237624	Kaufhold Jessica	5/31/2024	\$6,497.89	Unrestricted Shared Services	Payroll
Jefferson State CC	237625	Lanier-Reed Mildred	5/31/2024	\$375.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	237625	Lanier-Reed Mildred	5/31/2024	\$6,299.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	237626	Bland Robert	5/31/2024	\$6,076.75	Unrestricted Shared Services	Payroll
Jefferson State CC	237627	Manasco Jeffery	5/31/2024	\$375.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	237628	Tallmage Doyle	5/31/2024	\$375.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	237629	White Caryn	5/31/2024	\$375.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	237630	Barber Dakota	5/31/2024	\$750.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	237631	Bliss Tamrala	5/31/2024	\$1,125.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	237632	Boehm Matthew	5/31/2024	\$5,239.67	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	237633	Brooks Michael	5/31/2024	\$750.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	237634	Burke Eleanna	5/31/2024	\$375.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	237635	Burns Syreeta	5/31/2024	\$10,020.11	Unrestricted Shelby Campus	Payroll
Jefferson State CC	237636	Carr Bethany	5/31/2024	\$375.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	237637	Caskey Connie	5/31/2024	\$6,699.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	237638	Coffey Jennifer	5/31/2024	\$750.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	237639	Conner Debra	5/31/2024	\$375.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	237640	Cornelius Kindall	5/31/2024	\$750.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	237641	Crumpton Eva	5/31/2024	\$1,375.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	237642	Cuevas Eugene	5/31/2024	\$375.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	237642	Cuevas Eugene	5/31/2024	\$8,728.56	Unrestricted Shelby Campus	Payroll
Jefferson State CC	237643	Fabris Shaley	5/31/2024	\$1,875.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	237644	Foushee Rebecca	5/31/2024	\$875.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	237645	Gibson Sharde	5/31/2024	\$375.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	237646	Ginas Gallow Elizabeth	5/31/2024	\$4,073.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	237647	Henderson Kristin	5/31/2024	\$10,724.33	Unrestricted Shared Services	Payroll
Jefferson State CC	237648	Hurst Donald	5/31/2024	\$625.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	237649	Hyde Dianna	5/31/2024	\$531.25	Unrestricted Distance Ed	Payroll
Jefferson State CC	237649	Hyde Dianna	5/31/2024	\$7,209.22	Unrestricted Shelby Campus	Payroll
Jefferson State CC	237650	Isbell Julie	5/31/2024	\$1,125.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	237651	Kendrick Haley	5/31/2024	\$4,740.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237652	King Jamie	5/31/2024	\$4,097.50	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	237652	King Jamie	5/31/2024	\$4,472.50	Unrestricted Chilton Campus	Payroll
Jefferson State CC	237653	Kitchens Lauren	5/31/2024	\$8,629.33	Unrestricted Shared Services	Payroll
Jefferson State CC	237654	Kosmus Amanda	5/31/2024	\$750.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	237655	Lewis Erin	5/31/2024	\$2,456.84	Unrestricted Shelby Campus	Payroll
Jefferson State CC	237655	Lewis Erin	5/31/2024	\$3,685.27	Unrestricted St. Clair Campus	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	237656	Lucas Gail	5/31/2024	\$375.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	237657	McKinley Robert	5/31/2024	\$1,125.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	237658	Melvin Jacob	5/31/2024	\$1,674.58	Unrestricted Distance Ed	Payroll
Jefferson State CC	237658	Melvin Jacob	5/31/2024	\$7,073.31	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	237659	Merrill Grant	5/31/2024	\$375.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	237659	Merrill Grant	5/31/2024	\$8,861.22	Unrestricted Shared Services	Payroll
Jefferson State CC	237660	Moreman Sarah	5/31/2024	\$375.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	237661	Mosley Lucille	5/31/2024	\$875.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	237662	Pass Lynn	5/31/2024	\$375.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	237663	Pelliccio Priscilla	5/31/2024	\$937.50	Unrestricted Distance Ed	Payroll
Jefferson State CC	237664	Rezek Thomas	5/31/2024	\$375.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	237664	Rezek Thomas	5/31/2024	\$1,000.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	237665	Rockett Brian	5/31/2024	\$6,853.56	Unrestricted Shelby Campus	Payroll
Jefferson State CC	237666	Skewes Kevin	5/31/2024	\$750.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	237667	Steed Thomas	5/31/2024	\$750.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	237668	Taylor Mary	5/31/2024	\$375.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	237669	Wyatt Heather	5/31/2024	\$250.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	237669	Wyatt Heather	5/31/2024	\$6,320.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237670	Youngblood Mark	5/31/2024	\$5,406.92	Unrestricted Shelby Campus	Payroll
Jefferson State CC	237671	Bacani Tanja	5/31/2024	\$937.50	Unrestricted Distance Ed	Payroll
Jefferson State CC	237671	Bacani Tanja	5/31/2024	\$4,181.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	237672	Bunn Benjamin	5/31/2024	\$1,125.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	237673	Irvin Joseph	5/31/2024	\$10,106.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	237674	Kline David	5/31/2024	\$375.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	237675	McRae David	5/31/2024	\$3,668.62	Unrestricted Chilton Campus	Payroll
Jefferson State CC	237675	McRae David	5/31/2024	\$5,877.94	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	237676	Perry Christopher	5/31/2024	\$1,375.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	237677	West Pamela	5/31/2024	\$7,807.69	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	237678	Wright Lauren	5/31/2024	\$7,356.25	Unrestricted Shelby Campus	Payroll
Jefferson State CC	237679	Bonner Phaer	5/31/2024	\$375.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	237679	Bonner Phaer	5/31/2024	\$6,497.89	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	237680	Ford Angela	5/31/2024	\$2,162.77	Unrestricted Distance Ed	Payroll
Jefferson State CC	237680	Ford Angela	5/31/2024	\$4,103.53	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	237681	Gasper Sarah	5/31/2024	\$1,441.84	Unrestricted Distance Ed	Payroll
Jefferson State CC	237681	Gasper Sarah	5/31/2024	\$8,017.38	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	237682	Maximo-Medrano Jose	5/31/2024	\$750.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	237683	Pouncey Jeffrey	5/31/2024	\$902.45	Unrestricted Distance Ed	Payroll
Jefferson State CC	237683	Pouncey Jeffrey	5/31/2024	\$5,031.05	Unrestricted Chilton Campus	Payroll
Jefferson State CC	237684	Triplett Stanley	5/31/2024	\$1,250.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	237684	Triplett Stanley	5/31/2024	\$7,983.83	Unrestricted Shared Services	Payroll
Jefferson State CC	237685	Lewis Lucy	5/31/2024	\$375.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	237685	Lewis Lucy	5/31/2024	\$2,568.53	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	237685	Lewis Lucy	5/31/2024	\$7,705.58	Unrestricted Distance Ed	Payroll
Jefferson State CC	237686	Aldrich Summer	5/31/2024	\$9,103.56	Unrestricted Shelby Campus	Payroll
Jefferson State CC	237687	Hamilton Marisa	5/31/2024	\$1,339.87	Unrestricted Distance Ed	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	237687	Hamilton Marisa	5/31/2024	\$5,359.46	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	237688	Harrison Vernon	5/31/2024	\$625.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	237688	Harrison Vernon	5/31/2024	\$8,145.11	Unrestricted Shelby Campus	Payroll
Jefferson State CC	237689	Honeycutt Joseph	5/31/2024	\$937.50	Unrestricted Distance Ed	Payroll
Jefferson State CC	237690	Humphries Jacob	5/31/2024	\$375.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	237691	McKinney David	5/31/2024	\$375.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	237691	McKinney David	5/31/2024	\$10,020.11	Unrestricted Shared Services	Payroll
Jefferson State CC	237692	Merrill Natalie	5/31/2024	\$750.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	237693	Olmstead Jerrid	5/31/2024	\$5,805.67	Unrestricted Chilton Campus	Payroll
Jefferson State CC	237694	Ralya Janice	5/31/2024	\$10,279.22	Unrestricted Shelby Campus	Payroll
Jefferson State CC	237695	Webb Cherroyle	5/31/2024	\$6,827.56	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	237696	Lamb Kristen	5/31/2024	\$500.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	237697	Porter Alexandria	5/31/2024	\$1,000.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	237698	Smith Jessica	5/31/2024	\$1,000.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	237699	Zhang Dingguo	5/31/2024	\$500.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	237700	Carlisle Amanda	5/31/2024	\$4,606.58	Unrestricted Shelby Campus	Payroll
Jefferson State CC	237701	Adams Vicki	5/31/2024	\$8,795.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	237702	Bates Susan	5/31/2024	\$1,000.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	237703	Bennett Kim	5/31/2024	\$500.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	237703	Bennett Kim	5/31/2024	\$6,630.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	237704	Compton Leah	5/31/2024	\$500.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	237704	Compton Leah	5/31/2024	\$4,972.75	Unrestricted Shared Services	Payroll
Jefferson State CC	237705	Cunningham Jarrod	5/31/2024	\$2,419.71	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	237705	Cunningham Jarrod	5/31/2024	\$2,419.71	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	237706	Darby Jeffrey	5/31/2024	\$9,729.64	Unrestricted Shelby Campus	Payroll
Jefferson State CC	237707	Easterling Brittany	5/31/2024	\$1,000.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	237708	Easterling Nanette	5/31/2024	\$1,267.25	Unrestricted Distance Ed	Payroll
Jefferson State CC	237708	Easterling Nanette	5/31/2024	\$7,028.08	Unrestricted Chilton Campus	Payroll
Jefferson State CC	237709	Fall Ethel	5/31/2024	\$9,183.89	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	237710	Hargett Yu-Ing	5/31/2024	\$3,939.15	Unrestricted Shelby Campus	Payroll
Jefferson State CC	237710	Hargett Yu-Ing	5/31/2024	\$4,356.18	Unrestricted Distance Ed	Payroll
Jefferson State CC	237711	Holley Jamie	5/31/2024	\$2,375.39	Unrestricted Distance Ed	Payroll
Jefferson State CC	237711	Holley Jamie	5/31/2024	\$4,897.50	Unrestricted Shelby Campus	Payroll
Jefferson State CC	237712	Moore Sabrina	5/31/2024	\$375.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	237712	Moore Sabrina	5/31/2024	\$6,748.42	Unrestricted Shared Services	Payroll
Jefferson State CC	237713	Nagy Lisa	5/31/2024	\$1,000.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	237713	Nagy Lisa	5/31/2024	\$8,678.78	Unrestricted Shelby Campus	Payroll
Jefferson State CC	237714	Shypil Olena	5/31/2024	\$8,645.11	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	237715	Smitherman April	5/31/2024	\$500.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	237716	Stricklin Sharon	5/31/2024	\$3,000.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	237717	Wallace Robert	5/31/2024	\$5,139.61	Unrestricted Distance Ed	Payroll
Jefferson State CC	237717	Wallace Robert	5/31/2024	\$6,139.61	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	237718	White Samuel	5/31/2024	\$9,243.17	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	237719	Williams Chad	5/31/2024	\$375.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	237720	Yazdi Roya	5/31/2024	\$1,125.00	Unrestricted Shelby Campus	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	237721	Lawson Thomas	5/31/2024	\$500.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	237722	Safavy Ahmad	5/31/2024	\$500.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	237723	Barnett Laura	5/31/2024	\$4,375.00	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	237724	Bass Jessica	5/31/2024	\$5,388.89	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	237725	Gross Montez	5/31/2024	\$6,317.13	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	237726	Landrum Frankie	5/31/2024	\$4,708.33	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	237727	Motley Charles	5/31/2024	\$4,458.33	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	237728	Rowland Adrienne	5/31/2024	\$7,176.69	Unrestricted Shared Services	Payroll
Jefferson State CC	237729	Stanley Nathaniel	5/31/2024	\$4,781.25	ALAMAP Grant	Payroll
Jefferson State CC	237730	Best Fred	5/31/2024	\$375.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	237731	Duke Wayne	5/31/2024	\$375.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	237733	Safavi Seyed	5/31/2024	\$7,261.66	Unrestricted Chilton Campus	Payroll
Jefferson State CC	237734	Seagle Heather	5/31/2024	\$1,468.38	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	237734	Seagle Heather	5/31/2024	\$5,873.51	Unrestricted Distance Ed	Payroll
Jefferson State CC	237735	Shackelford Cindy	5/31/2024	\$3,128.47	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	237735	Shackelford Cindy	5/31/2024	\$3,128.49	Unrestricted Shelby Campus	Payroll
Jefferson State CC	237736	Anderson Randall	5/31/2024	\$375.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	237737	Ennis Jzyk	5/31/2024	\$4,111.69	Unrestricted Distance Ed	Payroll
Jefferson State CC	237737	Ennis Jzyk	5/31/2024	\$6,917.53	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	237738	Freind Jonathan	5/31/2024	\$1,125.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	237739	Oswalt Jonathon	5/31/2024	\$1,125.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	237740	Smith Venus	5/31/2024	\$2,013.31	Unrestricted Distance Ed	Payroll
Jefferson State CC	237740	Smith Venus	5/31/2024	\$6,414.91	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	237741	Burroughs Kelley	5/31/2024	\$4,073.42	Unrestricted Shared Services	Payroll
Jefferson State CC	237742	Wilcher Donald	5/31/2024	\$8,230.02	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	237743	Acker Dale	5/31/2024	\$9,502.28	Unrestricted Shelby Campus	Payroll
Jefferson State CC	237744	Scott James	5/31/2024	\$9,331.08	Unrestricted Shared Services	Payroll
Jefferson State CC	237745	Vining Benjamin	5/31/2024	\$750.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	237746	Wiley Jeffrey	5/31/2024	\$1,589.91	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	237746	Wiley Jeffrey	5/31/2024	\$6,359.62	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	237747	Bigbee Leah	5/31/2024	\$9,468.33	Unrestricted Shared Services	Payroll
Jefferson State CC	237748	Foster Deborah	5/31/2024	\$4,768.50	Unrestricted Shared Services	Payroll
Jefferson State CC	237749	Jackson Gary	5/31/2024	\$5,583.33	Unrestricted Chilton Campus	Payroll
Jefferson State CC	237750	McClung Britney	5/31/2024	\$3,827.48	Unrestricted Shared Services	Payroll
Jefferson State CC	237751	Rainwater Scotty	5/31/2024	\$4,335.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237752	Tellis Robert	5/31/2024	\$2,884.62	Unrestricted Shared Services	Payroll
Jefferson State CC	237753	Gordon Brian	5/31/2024	\$10,856.84	Unrestricted Shared Services	Payroll
Jefferson State CC	237754	LeBlanc Vanessa	5/31/2024	\$8,796.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237755	Hughes Kevin	5/31/2024	\$375.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	237756	Reynolds Amanda	5/31/2024	\$375.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	237757	Coburn Danielle	5/31/2024	\$12,501.98	Unrestricted Shared Services	Payroll
Jefferson State CC	237758	Brown Catherine	5/31/2024	\$333.33	Unrestricted Distance Ed	Payroll
Jefferson State CC	237758	Brown Catherine	5/31/2024	\$1,512.96	Unrestricted Chilton Campus	Payroll
Jefferson State CC	237758	Brown Catherine	5/31/2024	\$6,051.82	Unrestricted Shelby Campus	Payroll
Jefferson State CC	237759	Brown India	5/31/2024	\$4,350.24	Unrestricted Shared Services	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	237760	Echols Danise	5/31/2024	\$1,250.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	237760	Echols Danise	5/31/2024	\$2,162.77	Unrestricted Distance Ed	Payroll
Jefferson State CC	237760	Echols Danise	5/31/2024	\$3,244.15	Unrestricted Shelby Campus	Payroll
Jefferson State CC	237761	Hallmark Camille	5/31/2024	\$1,548.53	Unrestricted Distance Ed	Payroll
Jefferson State CC	237761	Hallmark Camille	5/31/2024	\$7,444.14	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	237762	Harris Liesl	5/31/2024	\$9,843.50	Unrestricted Shared Services	Payroll
Jefferson State CC	237763	Bierley Jason	5/31/2024	\$7,547.59	Unrestricted Shared Services	Payroll
Jefferson State CC	237764	Fuller Eric	5/31/2024	\$9,676.83	Unrestricted Shared Services	Payroll
Jefferson State CC	237765	Moore Kenneth	5/31/2024	\$7,311.32	Unrestricted Shared Services	Payroll
Jefferson State CC	237766	Sykes-Bennett Latosha	5/31/2024	\$5,705.02	Unrestricted Shared Services	Payroll
Jefferson State CC	237767	Alexander Zachary	5/31/2024	\$375.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	237767	Alexander Zachary	5/31/2024	\$6,497.89	Unrestricted Distance Ed	Payroll
Jefferson State CC	237768	Culbertson Shay	5/31/2024	\$7,209.22	Unrestricted Shared Services	Payroll
Jefferson State CC	237769	Davis Alan	5/31/2024	\$10,375.17	Unrestricted Shared Services	Payroll
Jefferson State CC	237770	Deemer Holly	5/31/2024	\$375.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	237771	Hall Melissa	5/31/2024	\$750.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	237772	Jones LaTonya	5/31/2024	\$6,754.38	Unrestricted Shared Services	Payroll
Jefferson State CC	237773	Luna Wilmer	5/31/2024	\$8,678.78	Unrestricted Shared Services	Payroll
Jefferson State CC	237774	Payne Michael	5/31/2024	\$5,851.76	Unrestricted Shared Services	Payroll
Jefferson State CC	237775	Townes Kevin	5/31/2024	\$937.50	Unrestricted Distance Ed	Payroll
Jefferson State CC	237775	Townes Kevin	5/31/2024	\$10,214.78	Unrestricted Shelby Campus	Payroll
Jefferson State CC	237776	Winters Natalya	5/31/2024	\$6,375.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237777	Folds Dusty	5/31/2024	\$7,827.58	Unrestricted Shared Services	Payroll
Jefferson State CC	237778	Goss Barbara	5/31/2024	\$8,784.67	Unrestricted Shared Services	Payroll
Jefferson State CC	237779	Kennedy Julie	5/31/2024	\$6,853.56	Unrestricted Shelby Campus	Payroll
Jefferson State CC	237780	King Clare	5/31/2024	\$6,497.89	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	237781	Lawley Heather	5/31/2024	\$7,130.52	Unrestricted Shared Services	Payroll
Jefferson State CC	237782	Stewart Sharon	5/31/2024	\$6,853.56	Unrestricted Shared Services	Payroll
Jefferson State CC	237783	Ginn Shannon	5/31/2024	\$7,197.41	Unrestricted Shared Services	Payroll
Jefferson State CC	237784	Hall Whitney	5/31/2024	\$5,416.67	Unrestricted Shared Services	Payroll
Jefferson State CC	237785	Lane Tiffany	5/31/2024	\$6,092.77	Unrestricted Shared Services	Payroll
Jefferson State CC	237786	Wangle Timothy	5/31/2024	\$4,138.71	Unrestricted Shared Services	Payroll
Jefferson State CC	237787	Sherman Anne	5/31/2024	\$6,793.17	Unrestricted Shared Services	Payroll
Jefferson State CC	237788	Bell Toneka	5/31/2024	\$6,836.09	Unrestricted Shared Services	Payroll
Jefferson State CC	237789	Bobo Cynthia	5/31/2024	\$7,621.96	Unrestricted Shared Services	Payroll
Jefferson State CC	237790	Borbon Kizzy	5/31/2024	\$3,554.70	Unrestricted Shared Services	Payroll
Jefferson State CC	237791	Call Jacob	5/31/2024	\$5,856.05	Unrestricted Shared Services	Payroll
Jefferson State CC	237792	Emmerich Julie	5/31/2024	\$6,823.90	Unrestricted Shared Services	Payroll
Jefferson State CC	237793	Glasco-Gueye Cassandra	5/31/2024	\$5,661.55	Unrestricted Shared Services	Payroll
Jefferson State CC	237794	Goodman Adam	5/31/2024	\$9,153.17	Unrestricted Shared Services	Payroll
Jefferson State CC	237795	Graves Barry	5/31/2024	\$6,762.60	Unrestricted Shared Services	Payroll
Jefferson State CC	237796	Guinn Philip	5/31/2024	\$7,621.96	Unrestricted Shared Services	Payroll
Jefferson State CC	237797	Harbison Amanda	5/31/2024	\$11,759.19	Unrestricted Shared Services	Payroll
Jefferson State CC	237798	Irvin Edna	5/31/2024	\$3,750.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237799	Johnson Kathleen	5/31/2024	\$5,440.95	Unrestricted Shared Services	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	237800	Kelley Pamela	5/31/2024	\$6,719.25	Unrestricted Shared Services	Payroll
Jefferson State CC	237801	Lindell TyAnn	5/31/2024	\$8,425.25	Unrestricted Shared Services	Payroll
Jefferson State CC	237802	Rigg Kimberly	5/31/2024	\$5,299.71	Unrestricted Shared Services	Payroll
Jefferson State CC	237803	Thomas Brandy	5/31/2024	\$4,416.42	Unrestricted Shared Services	Payroll
Jefferson State CC	237804	Thompson Rodney	5/31/2024	\$7,425.89	Unrestricted Shared Services	Payroll
Jefferson State CC	237805	Campbell Tracy	5/31/2024	\$4,880.04	Unrestricted Shared Services	Payroll
Jefferson State CC	237806	Cheeks Tammara	5/31/2024	\$4,595.10	Unrestricted Shared Services	Payroll
Jefferson State CC	237807	Creer Reina	5/31/2024	\$3,916.67	Unrestricted Shared Services	Payroll
Jefferson State CC	237808	Kelly Angela	5/31/2024	\$6,420.83	Unrestricted Shared Services	Payroll
Jefferson State CC	237809	Moore Aaliyah	5/31/2024	\$6,069.00	Regions Student Success Hub	Payroll
Jefferson State CC	237810	Payne Tamara	5/31/2024	\$9,319.84	Unrestricted Shared Services	Payroll
Jefferson State CC	237811	Wright Tierra	5/31/2024	\$7,320.05	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	237812	Alzoubi Kasim	5/31/2024	\$8,629.33	Unrestricted Shared Services	Payroll
Jefferson State CC	237813	Douglass Robert	5/31/2024	\$8,454.75	Unrestricted Shared Services	Payroll
Jefferson State CC	237814	Reach Brett	5/31/2024	\$6,219.65	Unrestricted Shelby Campus	Payroll
Jefferson State CC	237815	Harris Patricia	5/31/2024	\$7,621.96	Unrestricted Shared Services	Payroll
Jefferson State CC	237816	Cole Ched	5/31/2024	\$6,604.93	Unrestricted Shared Services	Payroll
Jefferson State CC	237817	Cook Paul	5/31/2024	\$8,784.67	Unrestricted Shared Services	Payroll
Jefferson State CC	237818	Kennedy Tonja	5/31/2024	\$6,411.17	Unrestricted Shared Services	Payroll
Jefferson State CC	237819	White Pamela	5/31/2024	\$6,739.10	Unrestricted Shared Services	Payroll
Jefferson State CC	237820	Wilson Colton	5/31/2024	\$5,202.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237821	Barnacastle William	5/31/2024	\$5,166.67	Unrestricted Shared Services	Payroll
Jefferson State CC	237822	Boone Deborah	5/31/2024	\$8,784.67	Unrestricted Shared Services	Payroll
Jefferson State CC	237823	Kin Amanda	5/31/2024	\$10,166.50	Unrestricted Shared Services	Payroll
Jefferson State CC	237824	Stephens Nareiko	5/31/2024	\$6,570.63	Unrestricted Shared Services	Payroll
Jefferson State CC	237825	Dyer Nicholas	5/31/2024	\$6,970.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237826	George James	5/31/2024	\$5,334.34	Unrestricted Shared Services	Payroll
Jefferson State CC	237827	Kennedy Ronphael	5/31/2024	\$5,582.76	Unrestricted Shared Services	Payroll
Jefferson State CC	237828	Bobo David	5/31/2024	\$9,482.83	Unrestricted Shared Services	Payroll
Jefferson State CC	237829	Booth Jennifer	5/31/2024	\$6,311.76	Unrestricted Shared Services	Payroll
Jefferson State CC	237830	Creamer Kelli	5/31/2024	\$7,758.84	Unrestricted Shared Services	Payroll
Jefferson State CC	237831	Dawkins Stephen	5/31/2024	\$5,262.79	Unrestricted Shared Services	Payroll
Jefferson State CC	237832	Robinson Darryl	5/31/2024	\$11,737.67	Unrestricted Shared Services	Payroll
Jefferson State CC	237833	Richard Jessica	5/31/2024	\$4,138.71	Unrestricted Shared Services	Payroll
Jefferson State CC	237834	Blair David	5/31/2024	\$6,793.78	Unrestricted Shared Services	Payroll
Jefferson State CC	237835	Bowers Andrew	5/31/2024	\$5,195.79	Unrestricted Shared Services	Payroll
Jefferson State CC	237836	Brewster Larita	5/31/2024	\$9,635.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237837	Burton James	5/31/2024	\$9,761.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237838	Cope Angelo	5/31/2024	\$3,516.55	Unrestricted Shared Services	Payroll
Jefferson State CC	237839	McCallister Gregory	5/31/2024	\$7,197.41	Unrestricted Shared Services	Payroll
Jefferson State CC	237840	McCombs Valerie	5/31/2024	\$7,197.41	Unrestricted Shared Services	Payroll
Jefferson State CC	237841	McIntosh Linda	5/31/2024	\$18,761.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237842	Mitchell Michael	5/31/2024	\$4,866.14	Unrestricted Shared Services	Payroll
Jefferson State CC	237843	Pardazi Behnazadat	5/31/2024	\$6,494.74	Unrestricted Shared Services	Payroll
Jefferson State CC	237844	Tindill-Rohr Elaine	5/31/2024	\$17,697.41	Unrestricted Shared Services	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	237845	Wangle Jonathan	5/31/2024	\$4,587.24	Unrestricted Shared Services	Payroll
Jefferson State CC	237846	Edwards Rickey	5/31/2024	\$7,480.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237847	Young Reginald	5/31/2024	\$4,497.29	Unrestricted Shared Services	Payroll
Jefferson State CC	237848	Fulmer Ann	5/31/2024	\$1,603.40	Unrestricted Shared Services	Payroll
Jefferson State CC	237849	McDonald Thomas	5/31/2024	\$15,467.72	Unrestricted Shared Services	Payroll
Jefferson State CC	601135	Braden Melissa	5/31/2024	\$70.00	Unrestricted Shared Services	Payroll
Jefferson State CC	601136	Smiley Alexys	5/31/2024	\$59.26	Unrestricted Shared Services	Payroll
Jefferson State CC	601138	Parker Amber	5/31/2024	\$8,559.67	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	601141	Hitchcock Kevin	5/31/2024	\$7,697.56	Unrestricted Shared Services	Payroll
Jefferson State CC	535184	AHEAD	6/4/2024	\$795.00	Unrestricted Shared Services	Registration Fees- OS
Jefferson State CC	535185	Alabama Community College System	6/4/2024	\$293,740.00	Unrestricted Shared Services	ACCS Enhancement Fee Expense - OOS
Jefferson State CC	535185	Alabama Community College System	6/4/2024	\$58,748.00	Unrestricted Shared Services	Bond Reserve Fee Expense - OOS
Jefferson State CC	535186	Alabama Deans of Student Affairs Association	6/4/2024	\$65.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	535187	Alabama Industrial Supplies	6/4/2024	\$2,286.43	Unrestricted St. Clair Campus	Materials and Supplies - MS
Jefferson State CC	535187	Alabama Industrial Supplies	6/4/2024	\$6,031.38	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	535187	Alabama Industrial Supplies	6/4/2024	\$13,998.31	Dual Enrollment Sch. 2XX3-2XX4	Materials and Supplies - MS
Jefferson State CC	535188	Alabama Power Company	6/4/2024	\$15,760.84	Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC	535188	Alabama Power Company	6/4/2024	\$22,080.56	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	535188	Alabama Power Company	6/4/2024	\$35,548.39	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	535189	Alabama Restuarant Cleaners Inc	6/4/2024	\$2,000.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	535189	Alabama Restuarant Cleaners Inc	6/4/2024	\$2,800.00	R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	535190	ALACRAO	6/4/2024	\$150.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	535191	AT&T	6/4/2024	\$872.58	Unrestricted Chilton Campus	Landline Phones - UC
Jefferson State CC	535191	AT&T	6/4/2024	\$872.58	Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson State CC	535191	AT&T	6/4/2024	\$872.58	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	535192	AT&T	6/4/2024	\$528.98	Unrestricted Chilton Campus	Landline Phones - UC
Jefferson State CC	535192	AT&T	6/4/2024	\$528.98	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	535192	AT&T	6/4/2024	\$1,057.96	Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson State CC	535193	AT&T	6/4/2024	\$528.98	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	535194	AT&T	6/4/2024	\$1,551.11	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	535195	Bank of America	6/4/2024	\$45.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	535195	Bank of America	6/4/2024	\$52.24	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	535195	Bank of America	6/4/2024	\$382.47	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	535196	Baza Services LLC	6/4/2024	\$3,500.00	Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	535196	Baza Services LLC	6/4/2024	\$5,600.00	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	535196	Baza Services LLC	6/4/2024	\$8,250.00	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	535197	Bigbee Leah	6/4/2024	\$80.80	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	535198	Birmingham Times	6/4/2024	\$413.60	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	535199	Boackle Emil	6/4/2024	\$13.98	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	535200	Carahsoft Technology Corp	6/4/2024	\$61.94	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	535201	Carwell Eric	6/4/2024	\$23.99	AMWF Dev-Indy Grand Prix	Mileage - IS
Jefferson State CC	535202	CDW Government Inc	6/4/2024	\$4,380.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	535203	Central Paper Co Inc	6/4/2024	\$200.27	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	535204	Charter Communications Holdings LLC	6/4/2024	\$284.99	Unrestricted Shelby Campus	Internet - UC
Jefferson State CC	535205	City of Clanton	6/4/2024	\$26.73	Unrestricted Chilton Campus	Water & Sewer - UC

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	535206	City of Clanton	6/4/2024	\$438.64	Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	535207	City of Clanton	6/4/2024	\$16.91	Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	535208	CLP2CDL 2.0	6/4/2024	\$2,000.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	535209	Cuevas Jennifer	6/4/2024	\$50.92	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	535209	Cuevas Jennifer	6/4/2024	\$50.00	Unrestricted Jefferson Campus	Registration Fees- IS
Jefferson State CC	535210	Decola Anthony	6/4/2024	\$1,308.98	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	535211	Diversified Elevator Service & Equipment Company Inc.	6/4/2024	\$2,380.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	535212	Durrell Tire & Auto Inc	6/4/2024	\$430.94	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	535213	Edfinancial Services LLC	6/4/2024	\$14,792.14	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	535214	Emmerich Julie	6/4/2024	\$43.75	Unrestricted Chilton Campus	Mileage - IS
Jefferson State CC	535215	Erwin and Associates Inc	6/4/2024	\$5,332.00	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	535216	Fisher Scientific	6/4/2024	\$1,762.50	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	535217	Fisher Scientific	6/4/2024	\$597.00	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	535218	Fuller Eric	6/4/2024	\$50.92	AMWF Dev-Indy Grand Prix	Mileage - IS
Jefferson State CC	535218	Fuller Eric	6/4/2024	\$205.96	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	535219	Global Fire Sprinklers LLC	6/4/2024	\$1,065.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	535220	HD Supply Facilities Maintenance Ltd	6/4/2024	\$830.90	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	535221	Hicks Stacy	6/4/2024	\$79.06	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	535221	Hicks Stacy	6/4/2024	\$50.00	Unrestricted Shelby Campus	Registration Fees- IS
Jefferson State CC	535222	Hodge Mechanical Services LLC	6/4/2024	\$1,644.97	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	535223	Imperial Bag & Paper Co. LLC	6/4/2024	\$123.66	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	535224	Inland Seafood - Atlanta	6/4/2024	\$578.96	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	535225	K & L Group LLC	6/4/2024	\$6,666.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	535226	Kin Amanda	6/4/2024	\$131.32	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	535227	Landscape Workshop Parent LLC	6/4/2024	\$14,166.00	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	535228	Lesro Industries Inc.	6/4/2024	\$502.32	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	535228	Lesro Industries Inc.	6/4/2024	\$2,620.80	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	535229	M-POWER Ministries	6/4/2024	\$3,333.33	Spcl Pops MPower 23-24 24SP33	Other Contractual Services - PS
Jefferson State CC	535230	McAbee Construction Inc.	6/4/2024	\$873,240.00	ARP - HEERF III Institutional	Maintenance & Repairs - OOS
Jefferson State CC	535231	Mims Wrecker Service	6/4/2024	\$256.19	Unrestricted Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	535232	Miss North Jefferson Area Pageant Association	6/4/2024	\$125.00	Miscellaneous Scholarship	Deposit Liabilities - AP
Jefferson State CC	535233	Motley Charles	6/4/2024	\$139.36	AE-State Regular 2XX3-2XX4	Other Travel Expenses - IS
Jefferson State CC	535234	NAB Intermediate Holdings LLC	6/4/2024	\$3,900.00	Unrestricted Shelby Campus	Technology - non capitalized - MS
Jefferson State CC	535235	NACADA	6/4/2024	\$300.00	Unrestricted Shared Services	Professional Development - PS
Jefferson State CC	535236	National Assoc Of Colleges And Employers	6/4/2024	\$475.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	535237	Nucor Steel Birmingham Inc	6/4/2024	\$2,398.78	Miscellaneous Scholarship	Deposit Liabilities - AP
Jefferson State CC	535238	O'Henry's Coffee Roasting Co.	6/4/2024	\$217.10	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	535239	Office Depot	6/4/2024	\$349.35	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	535239	Office Depot	6/4/2024	\$350.83	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	535239	Office Depot	6/4/2024	\$439.98	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	535240	Office Depot	6/4/2024	\$31.94	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	535240	Office Depot	6/4/2024	\$51.48	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	535240	Office Depot	6/4/2024	\$143.20	Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	535240	Office Depot	6/4/2024	\$253.74	Unrestricted Shelby Campus	Printing and Binding - OOS
Jefferson State CC	535241	OptiSystems	6/4/2024	\$992.00	Unrestricted Chilton Campus	Maintenance & Repairs - OOS

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	535241	OptiSystems	6/4/2024	\$4,911.90	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	535242	Owens Landscape Group LLC	6/4/2024	\$3,125.00	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	535242	Owens Landscape Group LLC	6/4/2024	\$4,041.00	Unrestricted Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	535243	Pocket Nurse Enterprises Inc.	6/4/2024	\$364.10	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	535244	Porter Phillip	6/4/2024	\$800.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	535245	Red Wing Shoes	6/4/2024	\$150.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	535246	Regional Produce Distributors LLC	6/4/2024	\$443.10	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	535247	RJ Young Company	6/4/2024	\$203.97	Unrestricted Jefferson Campus	Other Contractual Services - PS
Jefferson State CC	535247	RJ Young Company	6/4/2024	\$4,504.05	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	535248	ROCIC	6/4/2024	\$300.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	535249	Satterfield Jennifer	6/4/2024	\$79.06	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	535249	Satterfield Jennifer	6/4/2024	\$55.00	Unrestricted Shelby Campus	Registration Fees- IS
Jefferson State CC	535250	Scott James	6/4/2024	\$26.93	AMWF Dev-Indy Grand Prix	Mileage - IS
Jefferson State CC	535251	Shobe Phillip	6/4/2024	\$85.54	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	535251	Shobe Phillip	6/4/2024	\$361.53	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	535251	Shobe Phillip	6/4/2024	\$170.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
Jefferson State CC	535252	Spire Alabama Inc.	6/4/2024	\$34.92	Unrestricted St. Clair Campus	Gas & Heating Fuel - UC
Jefferson State CC	535252	Spire Alabama Inc.	6/4/2024	\$10,897.49	Unrestricted Jefferson Campus	Gas & Heating Fuel - UC
Jefferson State CC	535252	Spire Alabama Inc.	6/4/2024	\$11,099.74	Unrestricted Chilton Campus	Gas & Heating Fuel - UC
Jefferson State CC	535252	Spire Alabama Inc.	6/4/2024	\$13,403.43	Unrestricted Shelby Campus	Gas & Heating Fuel - UC
Jefferson State CC	535253	Staples Contract & Commercial Inc	6/4/2024	\$9.63	AE-Federal Regular 2XX3-2XX4	Materials and Supplies - MS
Jefferson State CC	535253	Staples Contract & Commercial Inc	6/4/2024	\$78.00	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	535253	Staples Contract & Commercial Inc	6/4/2024	\$680.26	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	535254	Sutton Edreama	6/4/2024	\$85.76	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	535255	Sysco USA III LLC	6/4/2024	\$1,211.09	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	535256	The Guiding Light Church	6/4/2024	\$700.00	Miscellaneous Scholarship	Deposit Liabilities - AP
Jefferson State CC	535257	Triple Point Industries LLC	6/4/2024	\$1,775.00	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	535258	University Mortuary Science Edu Assoc	6/4/2024	\$275.00	Unrestricted Jefferson Campus	Memberships - PS
Jefferson State CC	535259	Valenzuela Deise	6/4/2024	\$324.62	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	535260	Verizon Wireless	6/4/2024	\$800.20	Unrestricted Shared Services	Wireless Phones - UC
Jefferson State CC	535261	Verizon Wireless	6/4/2024	\$354.06	Unrestricted Shared Services	Wireless Phones - UC
Jefferson State CC	535262	VESTIS	6/4/2024	\$469.84	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	535263	VWR International LLC	6/4/2024	\$75.98	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	535264	W.W. Grainger Inc.	6/4/2024	\$2,318.89	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	535265	Whittle Christopher	6/4/2024	\$99.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	535266	Wilcher Donald	6/4/2024	\$47.97	AMWF Dev-Indy Grand Prix	Mileage - IS
Jefferson State CC	535267	Wiley Jeffrey	6/4/2024	\$37.39	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	535267	Wiley Jeffrey	6/4/2024	\$78.66	AMWF Dev-Indy Grand Prix	Mileage - IS
Jefferson State CC	535268	Willis Rebecca	6/4/2024	\$79.06	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	535268	Willis Rebecca	6/4/2024	\$50.00	Unrestricted Shelby Campus	Registration Fees- IS
Jefferson State CC	535416	ACCS Financial Managers Association	6/7/2024	\$500.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	535421	Alabama Industrial Supplies	6/7/2024	\$1,008.75	Dual Enrollment Sch. 2XX3-2XX4	Materials and Supplies - MS
Jefferson State CC	535422	Alabama Power Company	6/7/2024	\$259.56	Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC	535422	Alabama Power Company	6/7/2024	\$687.56	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	535422	Alabama Power Company	6/7/2024	\$1,199.81	Unrestricted Shelby Campus	Electricity - UC

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	535422	Alabama Power Company	6/7/2024	\$1,337.19	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	535423	Alcohol and Drug Abuse Council Inc.	6/7/2024	\$895.26	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	535424	AT&T Mobility National Accounts LLC	6/7/2024	\$41.24	AE-Federal Regular 2XX3-2XX4	Wireless Phones - UC
Jefferson State CC	535425	Atlas Welding Supply Co. Inc.	6/7/2024	\$248.80	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	535426	B&D Electric Motor Co. Inc.	6/7/2024	\$1,157.26	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	535427	Bevill State Community College	6/7/2024	\$110.00	CPR Cards Health Science	Deposit Liabilities - AP
Jefferson State CC	535428	Bigbee Leah	6/7/2024	\$110.82	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	535429	Birmingham Times	6/7/2024	\$140.80	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	535430	Blackmon Archie	6/7/2024	\$34.84	AE-Federal Regular 2XX3-2XX4	Other Travel Expenses - IS
Jefferson State CC	535431	Blue Plains Technology LLC	6/7/2024	\$1,475.00	Unrestricted St. Clair Campus	Technology - non capitalized - MS
Jefferson State CC	535432	Booth Jennifer	6/7/2024	\$67.40	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	535433	Bracken Michael	6/7/2024	\$1,333.33	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	535433	Bracken Michael	6/7/2024	\$576.08	Unrestricted Shared Services	Other Travel Expenses - OS
Jefferson State CC	535434	Call Jacob	6/7/2024	\$758.48	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	535434	Call Jacob	6/7/2024	\$357.77	Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC	535435	City of Pell City	6/7/2024	\$3,884.69	Unrestricted St. Clair Campus	Water & Sewer - UC
Jefferson State CC	535436	City of Pell City	6/7/2024	\$77.76	Unrestricted St. Clair Campus	Water & Sewer - UC
Jefferson State CC	535437	Coburn Danielle	6/7/2024	\$127.50	Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	535437	Coburn Danielle	6/7/2024	\$577.68	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	535437	Coburn Danielle	6/7/2024	\$381.90	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	535438	Cohen Carnaggio Reynolds Inc	6/7/2024	\$3,937.50	BDH-GLB Project-Jefferson	Construction in Progress - CE
Jefferson State CC	535439	Community Food Bank	6/7/2024	\$333.00	UW-Food Pantry-EFSP ARPAP	Materials and Supplies - MS
Jefferson State CC	535440	Connect Parent Corporation	6/7/2024	\$213.42	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	535441	Dawkins Stephen	6/7/2024	\$168.70	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	535442	Dawson Alyssa	6/7/2024	\$31.96	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	535444	Duncan & Dearmon Building Company LLC	6/7/2024	\$65,000.00	Unrestricted Chilton Campus	Construction in Progress - CE
Jefferson State CC	535445	Federal Express Corporation	6/7/2024	\$35.68	Unrestricted Shared Services	Freight - OOS
Jefferson State CC	535446	Fisher Scientific	6/7/2024	\$965.14	UAB Bridges To Bacc	Materials and Supplies - MS
Jefferson State CC	535447	Foster Deborah	6/7/2024	\$107.33	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	535448	Fuller Eric	6/7/2024	\$95.88	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	535450	Graybar Electric Co Inc.	6/7/2024	\$5,407.25	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	535451	Green Lea	6/7/2024	\$1,000.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	535452	Gross Montez	6/7/2024	\$139.36	AE-Federal Regular 2XX3-2XX4	Other Travel Expenses - IS
Jefferson State CC	535453	Harris Liesl	6/7/2024	\$1,233.43	Unrestricted Shelby Campus	Lodging - IS
Jefferson State CC	535453	Harris Liesl	6/7/2024	\$104.52	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	535453	Harris Liesl	6/7/2024	\$305.83	Unrestricted Shelby Campus	Other Travel Expenses - IS
Jefferson State CC	535454	Hodge Mechanical Services LLC	6/7/2024	\$1,448.54	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	535455	Ingle Timothy	6/7/2024	\$833.34	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	535458	Jones LaTonya	6/7/2024	\$96.48	Unrestricted Distance Ed	Mileage - IS
Jefferson State CC	535459	Jones & Bartlett Learning LLC	6/7/2024	\$42.71	SNAP 2XX1-2XX2	Scholarship Books
Jefferson State CC	535460	Kappa Beta Delta	6/7/2024	\$140.00	Kappa Beta Delta	Deposit Liabilities - AP
Jefferson State CC	535461	Kelly Angela	6/7/2024	\$61.91	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	535462	Landauer Inc	6/7/2024	\$1,273.90	RAD Monitoring	Deposit Liabilities - AP
Jefferson State CC	535463	LeBlanc Vanessa	6/7/2024	\$121.94	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	535464	Marcus Service & Solutions LLC	6/7/2024	\$4,955.96	R&R Jefferson Campus	Maintenance & Repairs - OOS

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	535465	McClung Britney	6/7/2024	\$34.84	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	535471	Office Depot	6/7/2024	\$70.08	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	535471	Office Depot	6/7/2024	\$32.40	Unrestricted Shelby Campus	Printing and Binding - OOS
Jefferson State CC	535471	Office Depot	6/7/2024	\$1,267.80	Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	535472	Opportunity Systems Incorporating Independence LLC	6/7/2024	\$2,012.40	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	535473	Owens Landscape Group LLC	6/7/2024	\$339.94	Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	535474	RingCentral Inc	6/7/2024	\$1,087.65	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	535475	RJ Young Company	6/7/2024	\$357.00	Unrestricted Jefferson Campus	Other Contractual Services - PS
Jefferson State CC	535475	RJ Young Company	6/7/2024	\$1,944.62	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	535476	Seery Paul	6/7/2024	\$1,739.89	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	535477	Sherwin Williams Company	6/7/2024	\$31.52	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	535478	Southern Cleaning Service Inc. / SCS	6/7/2024	\$5,749.93	Unrestricted Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	535478	Southern Cleaning Service Inc. / SCS	6/7/2024	\$5,769.23	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	535479	Stanley Nathaniel	6/7/2024	\$135.34	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	535480	Staples Contract & Commercial Inc	6/7/2024	\$281.67	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	535483	The National Council for	6/7/2024	\$275.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	535485	University of Alabama Health Services Foundation P.C.	6/7/2024	\$1,600.00	Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	535486	Veal Convention Services Inc.	6/7/2024	\$3,374.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	535487	VWR International LLC	6/7/2024	\$201.48	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	535488	W.W. Grainger Inc.	6/7/2024	\$1,171.82	Vocational Ed/CTE X3-X4	Materials and Supplies - MS
Jefferson State CC	535489	Ward's Natural Science	6/7/2024	\$3,105.59	Unrestricted Jefferson Campus	Furniture and Equip > \$25K - CE
Jefferson State CC	535490	Water Works & Sewer Board	6/7/2024	\$2,558.29	Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	535491	WEX Inc	6/7/2024	\$122.13	Unrestricted Shelby Campus	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	535491	WEX Inc	6/7/2024	\$1,997.33	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	535492	Workforce Ready Solutions LLC	6/7/2024	\$1,550.00	Success Coach 2XX3-2XX4	Professional Development - PS
Jefferson State CC	!0000077	Barnes & Noble Education Inc.	6/7/2024	\$5,768.22	Bookstore - Shared Services	Bookstore - AP
Jefferson State CC	!0000077	Barnes & Noble Education Inc.	6/7/2024	\$82.80	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	!0000077	Barnes & Noble Education Inc.	6/7/2024	\$328.34	New Options CDBG 23-24	Scholarship Books
Jefferson State CC	!0000078	Pritchard Industries Southeast LLC	6/7/2024	\$3,180.00	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	!0000078	Pritchard Industries Southeast LLC	6/7/2024	\$4,150.00	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	!0000079	Verified Credentials LLC	6/7/2024	\$369.60	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	237850	Starnes Jane	6/14/2024	\$2,650.54	Unrestricted Shared Services	Payroll
Jefferson State CC	237851	Cruso Lisa	6/14/2024	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	237852	Hudson Jasmine	6/14/2024	\$1,713.42	Unrestricted Shared Services	Payroll
Jefferson State CC	237853	Harris Seena	6/14/2024	\$2,293.79	Unrestricted Shelby Campus	Payroll
Jefferson State CC	237854	Wallace Preston	6/14/2024	\$2,866.08	Unrestricted Shared Services	Payroll
Jefferson State CC	237855	Ray Beth	6/14/2024	\$2,115.13	Unrestricted Shared Services	Payroll
Jefferson State CC	237856	Poe Ami	6/14/2024	\$1,455.75	Unrestricted Shared Services	Payroll
Jefferson State CC	237857	Deason Vicki	6/14/2024	\$1,523.63	Unrestricted Distance Ed	Payroll
Jefferson State CC	237858	McLendon Rita	6/14/2024	\$2,293.79	Unrestricted Shared Services	Payroll
Jefferson State CC	237859	Pierce Aimee	6/14/2024	\$1,847.38	Unrestricted Shared Services	Payroll
Jefferson State CC	237860	Boackle Emil	6/14/2024	\$1,936.96	Unrestricted Shared Services	Payroll
Jefferson State CC	237861	Deloach Merissa	6/14/2024	\$1,936.67	Unrestricted Shared Services	Payroll
Jefferson State CC	237862	Liddle Christiana	6/14/2024	\$1,579.75	Unrestricted Shared Services	Payroll
Jefferson State CC	237863	Braswell Gail	6/14/2024	\$2,115.13	Unrestricted Shared Services	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	237864	Lewis Andrea	6/14/2024	\$1,981.33	Unrestricted Shared Services	Payroll
Jefferson State CC	237865	Dobbins William	6/14/2024	\$640.60	Unrestricted Shared Services	Payroll
Jefferson State CC	237866	Ali Donna	6/14/2024	\$834.50	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	237866	Ali Donna	6/14/2024	\$834.50	Unrestricted Shared Services	Payroll
Jefferson State CC	237867	Motley Charles	6/14/2024	-\$925.94	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	237867	Motley Charles	6/14/2024	\$3,141.57	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	237868	Finch Tamara	6/14/2024	\$1,713.63	Unrestricted Shared Services	Payroll
Jefferson State CC	237869	Coker Pamela	6/14/2024	\$1,891.96	Unrestricted Shared Services	Payroll
Jefferson State CC	237870	Dawson Alyssa	6/14/2024	\$1,445.67	Unrestricted Shared Services	Payroll
Jefferson State CC	237871	Roseberry Tara	6/14/2024	\$2,293.79	Unrestricted Shared Services	Payroll
Jefferson State CC	237872	Taylor Josh	6/14/2024	\$1,847.38	Unrestricted Shared Services	Payroll
Jefferson State CC	237873	Hamilton-Williams Margaret	6/14/2024	\$2,293.79	Unrestricted Shared Services	Payroll
Jefferson State CC	237874	Eatman Chinyere	6/14/2024	\$2,022.94	Unrestricted Shared Services	Payroll
Jefferson State CC	237875	Cooper Ginger	6/14/2024	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	237876	Grady Octavia	6/14/2024	\$1,936.67	Unrestricted Shelby Campus	Payroll
Jefferson State CC	237877	Naramore Anna	6/14/2024	\$2,160.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237878	Pugh Sandra	6/14/2024	\$2,740.08	Unrestricted Shared Services	Payroll
Jefferson State CC	237879	Baker Precious	6/14/2024	\$1,758.08	Unrestricted Shared Services	Payroll
Jefferson State CC	237880	Pickens Elizabeth	6/14/2024	\$2,383.08	Unrestricted Shared Services	Payroll
Jefferson State CC	237881	Hughes Tina	6/14/2024	\$2,383.08	Unrestricted Shared Services	Payroll
Jefferson State CC	237882	West Jeanie	6/14/2024	\$2,886.02	Unrestricted Shared Services	Payroll
Jefferson State CC	237883	Anderson Davida	6/14/2024	\$1,827.55	Unrestricted Shared Services	Payroll
Jefferson State CC	237884	Burney Roscelia	6/14/2024	\$2,293.79	Unrestricted Shared Services	Payroll
Jefferson State CC	237885	Carpenter Valencia	6/14/2024	\$2,070.63	Unrestricted Shared Services	Payroll
Jefferson State CC	237886	Castleberry James	6/14/2024	\$1,802.38	Unrestricted Shared Services	Payroll
Jefferson State CC	237887	Collins Angela	6/14/2024	\$2,843.43	Unrestricted Shared Services	Payroll
Jefferson State CC	237888	Douglas Susan	6/14/2024	\$2,289.95	Unrestricted Shared Services	Payroll
Jefferson State CC	237889	Duncan Leconyea	6/14/2024	\$2,160.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237890	Fraser Thompson Stacye	6/14/2024	\$2,695.38	Unrestricted Shared Services	Payroll
Jefferson State CC	237891	Greene Greta	6/14/2024	\$2,025.83	Unrestricted Shelby Campus	Payroll
Jefferson State CC	237892	Howard Amber	6/14/2024	\$1,272.97	Unrestricted Shared Services	Payroll
Jefferson State CC	237893	Jones Juanita	6/14/2024	\$2,160.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237894	Kimble Lisa	6/14/2024	\$2,948.71	Unrestricted Shared Services	Payroll
Jefferson State CC	237895	Stewart Lorrie	6/14/2024	\$1,936.54	Unrestricted Shared Services	Payroll
Jefferson State CC	237896	Minter Shondrika	6/14/2024	\$2,393.01	Unrestricted Shared Services	Payroll
Jefferson State CC	237897	Pettway Silvia	6/14/2024	\$2,372.89	Success Coach 2XX3-2XX4	Payroll
Jefferson State CC	237898	Pippens Amberetta	6/14/2024	\$2,427.50	Unrestricted Shared Services	Payroll
Jefferson State CC	237899	Sipe James	6/14/2024	\$1,928.97	Unrestricted Shared Services	Payroll
Jefferson State CC	237900	Smith Heather	6/14/2024	\$2,204.46	Unrestricted Shared Services	Payroll
Jefferson State CC	237901	Smith Ronda	6/14/2024	\$2,070.62	Unrestricted Shared Services	Payroll
Jefferson State CC	237902	Spraggins Marie	6/14/2024	\$2,237.15	Unrestricted Shared Services	Payroll
Jefferson State CC	237903	Stillwell Crystal	6/14/2024	\$1,170.63	Unrestricted Shared Services	Payroll
Jefferson State CC	237904	Tanner Laura	6/14/2024	\$2,293.79	Unrestricted Shared Services	Payroll
Jefferson State CC	237905	Valenzuela Deise	6/14/2024	\$2,234.59	Unrestricted Shared Services	Payroll
Jefferson State CC	237906	Harris John	6/14/2024	\$2,227.01	Unrestricted Shared Services	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	237907	Hawkins Chelsie	6/14/2024	\$1,936.67	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	237908	Clark Natalya	6/14/2024	\$2,690.98	Unrestricted Shared Services	Payroll
Jefferson State CC	237909	Cobb Rose	6/14/2024	\$3,137.46	Unrestricted Shared Services	Payroll
Jefferson State CC	237910	Ezell Laura	6/14/2024	\$2,350.02	Unrestricted Shared Services	Payroll
Jefferson State CC	237911	Lewis Scott	6/14/2024	\$1,973.82	Unrestricted Shared Services	Payroll
Jefferson State CC	237912	Prevo Deborah	6/14/2024	\$2,440.92	Unrestricted Shared Services	Payroll
Jefferson State CC	237913	Smith Lareatha	6/14/2024	\$3,112.04	Unrestricted Shared Services	Payroll
Jefferson State CC	237914	Holman Beatrice	6/14/2024	\$2,159.83	Unrestricted Shared Services	Payroll
Jefferson State CC	237915	Brown Cassandra	6/14/2024	\$2,383.08	Unrestricted Shared Services	Payroll
Jefferson State CC	237916	Chamblin Juanita	6/14/2024	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	237917	Cimalore Beverly	6/14/2024	\$3,213.67	Unrestricted Shared Services	Payroll
Jefferson State CC	237918	Fisher Debra	6/14/2024	\$2,433.38	Unrestricted Shared Services	Payroll
Jefferson State CC	237919	Fomby Angelina	6/14/2024	\$2,405.05	Unrestricted Shared Services	Payroll
Jefferson State CC	237920	Hagood Anita	6/14/2024	\$2,001.49	Unrestricted Shared Services	Payroll
Jefferson State CC	237921	Holderfield Mandy	6/14/2024	\$2,309.53	Unrestricted Shared Services	Payroll
Jefferson State CC	237922	Key Karen	6/14/2024	\$2,695.38	Unrestricted Shared Services	Payroll
Jefferson State CC	237923	Lauderdale Jacquolon	6/14/2024	\$2,255.66	Unrestricted Shared Services	Payroll
Jefferson State CC	237924	Short Stephanie	6/14/2024	\$1,802.75	Unrestricted Shared Services	Payroll
Jefferson State CC	237925	Swann Christopher	6/14/2024	\$2,293.79	Unrestricted Shared Services	Payroll
Jefferson State CC	237926	Klein Krystal	6/14/2024	\$1,802.75	Unrestricted Shared Services	Payroll
Jefferson State CC	237927	Pullum Quanda	6/14/2024	\$2,383.08	Unrestricted Shared Services	Payroll
Jefferson State CC	237928	Sutton Edreama	6/14/2024	\$3,257.23	Unrestricted Shared Services	Payroll
Jefferson State CC	237929	Dowe Monica	6/14/2024	\$1,891.96	Unrestricted Shared Services	Payroll
Jefferson State CC	237930	Cooper Jay	6/14/2024	\$1,579.75	Unrestricted Shared Services	Payroll
Jefferson State CC	237931	Butler Neil	6/14/2024	\$2,293.79	Unrestricted Shared Services	Payroll
Jefferson State CC	237932	Carson William	6/14/2024	\$2,383.08	Unrestricted Shared Services	Payroll
Jefferson State CC	237933	Jackson Robbie	6/14/2024	\$2,509.68	Unrestricted Shared Services	Payroll
Jefferson State CC	237934	James Selena	6/14/2024	\$2,159.83	Unrestricted Shared Services	Payroll
Jefferson State CC	237935	Lockett Earnest	6/14/2024	\$2,204.46	Unrestricted Shared Services	Payroll
Jefferson State CC	237936	Nathan Charlie	6/14/2024	\$1,849.42	Unrestricted Shared Services	Payroll
Jefferson State CC	237937	Newfield Charles	6/14/2024	\$2,585.99	Unrestricted Chilton Campus	Payroll
Jefferson State CC	237938	Shorter Garland	6/14/2024	\$2,509.68	Unrestricted Shared Services	Payroll
Jefferson State CC	237939	Traywick Herbert	6/14/2024	\$1,595.22	Unrestricted Shared Services	Payroll
Jefferson State CC	237940	Sullivan Terri	6/14/2024	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	237941	Collar Danielle	6/14/2024	\$1,981.21	Unrestricted Shared Services	Payroll
Jefferson State CC	237942	Barranger Lauren	6/14/2024	\$2,115.13	Unrestricted Shared Services	Payroll
Jefferson State CC	237943	Cunningham Velma	6/14/2024	\$1,803.17	Unrestricted Shared Services	Payroll
Jefferson State CC	237944	Payne Russell	6/14/2024	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	237945	Pendleton Carolyn	6/14/2024	\$1,112.25	Unrestricted Shared Services	Payroll
Jefferson State CC	237946	Sanders Bernard	6/14/2024	\$2,115.71	Unrestricted Shared Services	Payroll
Jefferson State CC	237947	Stewart Aaron	6/14/2024	\$1,311.87	Unrestricted Shared Services	Payroll
Jefferson State CC	237948	Stockley Ginger	6/14/2024	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	237949	Wynn Michael	6/14/2024	\$1,490.54	Unrestricted Shared Services	Payroll
Jefferson State CC	237950	Brown Mavis	6/14/2024	\$1,401.21	Unrestricted Shared Services	Payroll
Jefferson State CC	237951	Cooper-Cox Robbie	6/14/2024	\$1,370.15	Unrestricted Shared Services	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	237952	Crenshaw Lakeila	6/14/2024	\$1,311.87	Unrestricted Shared Services	Payroll
Jefferson State CC	237953	Duchock Anita	6/14/2024	\$1,490.54	Unrestricted Shared Services	Payroll
Jefferson State CC	237954	Kimbrell Skyler	6/14/2024	\$2,025.83	Unrestricted Shared Services	Payroll
Jefferson State CC	237955	Lattimore Rosetta	6/14/2024	\$1,356.63	Unrestricted Shared Services	Payroll
Jefferson State CC	237956	McDaniel Barry	6/14/2024	\$1,267.25	Unrestricted Shared Services	Payroll
Jefferson State CC	237957	Vann Rowella	6/14/2024	\$1,311.87	Unrestricted Shared Services	Payroll
Jefferson State CC	237958	Washington Destin	6/14/2024	\$1,624.50	Unrestricted Shared Services	Payroll
Jefferson State CC	237959	Washington Sheila	6/14/2024	\$1,177.96	Unrestricted Shared Services	Payroll
Jefferson State CC	237960	Baskin Amber	6/14/2024	\$350.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237961	Bizzell Dorothy	6/14/2024	\$140.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237962	Brown Bria	6/14/2024	\$280.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237963	Campbell Mae	6/14/2024	\$210.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237964	Carter Bryna	6/14/2024	\$630.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237965	Carter Ja Lin	6/14/2024	\$350.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237966	Coleman Carolyn	6/14/2024	\$140.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237967	Cook Megan	6/14/2024	\$280.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237968	Corbett Ronda	6/14/2024	\$280.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237969	Cunningham Dana	6/14/2024	\$350.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237970	Dykes Betty	6/14/2024	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237971	Gaskins Alexandra	6/14/2024	\$420.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237972	Gomez Joseph	6/14/2024	\$210.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237973	Gregson Christa	6/14/2024	\$980.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237974	Hill Yvette	6/14/2024	\$280.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237975	Jenkins Walter	6/14/2024	\$350.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237976	Johnson Laurie	6/14/2024	\$350.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237977	Jones Christina	6/14/2024	\$297.50	Unrestricted Shared Services	Payroll
Jefferson State CC	237978	Knight Katie	6/14/2024	\$350.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237979	Lane Hollie	6/14/2024	\$525.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237980	Latham Ami	6/14/2024	\$428.75	Unrestricted Shared Services	Payroll
Jefferson State CC	237981	Lindsey Elizabeth	6/14/2024	\$420.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237982	Manning Janel	6/14/2024	\$280.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237983	McEntire Ann	6/14/2024	\$70.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237984	Miller Shaleen	6/14/2024	\$525.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237985	Morris Hunter	6/14/2024	\$1,330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237986	Pair Edward	6/14/2024	\$175.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237987	Scalf Jonathon	6/14/2024	\$350.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237988	Smith Kandice	6/14/2024	\$735.38	Unrestricted Shared Services	Payroll
Jefferson State CC	237989	Tinsley Clark	6/14/2024	\$43.75	Unrestricted Shared Services	Payroll
Jefferson State CC	237990	Tubbs Carrie	6/14/2024	\$700.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237991	Vinson Katelyn	6/14/2024	\$315.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237992	Washington Felisa	6/14/2024	\$1,172.50	Unrestricted Shared Services	Payroll
Jefferson State CC	237993	Whittington Dorothy	6/14/2024	\$1,050.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237994	Williams Ashley	6/14/2024	\$735.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237995	Williams Whitney	6/14/2024	\$350.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237996	Johnson Trenton	6/14/2024	\$986.00	Unrestricted Jefferson Campus	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	237997	King Dalton	6/14/2024	\$1,015.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237998	Nabors Stephen	6/14/2024	\$957.00	Unrestricted Shared Services	Payroll
Jefferson State CC	237999	Panepento Matthew	6/14/2024	\$1,087.50	Unrestricted Shared Services	Payroll
Jefferson State CC	238000	Raymond Thomas	6/14/2024	\$609.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238001	Trammell Chase	6/14/2024	\$1,102.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238002	Smith Lisa	6/14/2024	\$928.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238003	Fowler Meela	6/14/2024	\$2,300.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238004	Hinton William	6/14/2024	\$1,900.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238005	Boykin Tamia	6/14/2024	\$297.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238006	Wade William	6/14/2024	\$777.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238007	Stephens Sheila	6/14/2024	\$1,045.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238008	Blackmon Archie	6/14/2024	\$816.00	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	238009	Brown Edith	6/14/2024	\$528.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	238010	Callins Lillian	6/14/2024	\$516.00	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	238011	Coleman Henry	6/14/2024	\$792.00	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	238012	Cook Kimberly	6/14/2024	\$240.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	238013	Davis Jeffrey	6/14/2024	\$825.30	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	238014	Hargrove Tearra	6/14/2024	\$869.50	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	238015	Hawkins Felita	6/14/2024	\$1,008.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	238016	Hill Carmen	6/14/2024	\$672.00	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	238017	Montgomery Helen	6/14/2024	\$92.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	238018	Jones Vickie	6/14/2024	\$1,008.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	238019	Malone Valencia	6/14/2024	\$840.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	238020	Markovitz Yevonne	6/14/2024	\$912.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	238021	Morgan Mary	6/14/2024	\$570.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	238022	Nixon Lisa	6/14/2024	\$720.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	238023	Parr Michele	6/14/2024	\$816.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	238024	Pearson Regina	6/14/2024	\$814.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	238025	Riggins Resha	6/14/2024	\$540.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	238026	Ritchie Jacqueline	6/14/2024	\$936.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	238027	Rudd Julia	6/14/2024	\$216.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	238028	Sanders Anthony Michael	6/14/2024	\$828.00	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	238029	Sheikh Linda	6/14/2024	\$264.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	238030	Snider Ken	6/14/2024	\$900.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	238031	Spraberry Mollie	6/14/2024	\$550.20	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	238032	Sweatt Helen	6/14/2024	\$528.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	238033	Tucker Selestia	6/14/2024	\$252.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	238034	Vinson Phyllis	6/14/2024	\$96.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	238035	White Barbara	6/14/2024	\$864.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	238036	Wright Sharon	6/14/2024	\$480.00	Payroll Clearing Fund	Payroll
Jefferson State CC	238037	Foster Richard	6/14/2024	\$777.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238038	Frank Theresa	6/14/2024	\$185.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238039	Smith Victoria	6/14/2024	\$277.50	Unrestricted Shared Services	Payroll
Jefferson State CC	238040	Charping Ronda	6/14/2024	\$1,265.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238041	O'Hern David	6/14/2024	\$610.50	Unrestricted Shared Services	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	238042	Shepherd Robert	6/14/2024	\$1,216.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238043	Addington Jennifer	6/14/2024	\$1,634.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238044	Bishop Melissa	6/14/2024	\$860.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238045	Burgess Laura	6/14/2024	\$516.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238046	Chappel Delena	6/14/2024	\$451.50	Unrestricted Shared Services	Payroll
Jefferson State CC	238047	Cobb Jonathan	6/14/2024	\$387.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238048	Daniels Brent	6/14/2024	\$387.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238049	Flanagan Soneaqua	6/14/2024	\$451.50	Unrestricted Shared Services	Payroll
Jefferson State CC	238050	Fletcher La'Toya	6/14/2024	\$387.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238051	Grace Tonya	6/14/2024	\$322.50	Unrestricted Shared Services	Payroll
Jefferson State CC	238052	Graves Candise	6/14/2024	\$258.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238053	Knost Melissa	6/14/2024	\$516.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238054	Lee Hobert	6/14/2024	\$774.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238055	Marshall Tommisene	6/14/2024	\$129.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238056	McLain Christine	6/14/2024	\$684.00	Women's Fund-Women In Welding	Payroll
Jefferson State CC	238057	Mills Justin	6/14/2024	\$795.50	Unrestricted Shared Services	Payroll
Jefferson State CC	238058	Parsons Charles	6/14/2024	\$301.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238059	Payne Angela	6/14/2024	\$1,232.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238060	Prad Chinavia	6/14/2024	\$435.59	Unrestricted Shared Services	Payroll
Jefferson State CC	238061	Pullen Lacey	6/14/2024	\$516.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238062	Russell Jackie	6/14/2024	\$387.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238063	Russell Stephanie	6/14/2024	\$860.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238064	Sloan Kevin	6/14/2024	\$860.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238065	Smith Janine	6/14/2024	\$516.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238066	Suttle Debra	6/14/2024	\$731.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238067	Thomas Lauren	6/14/2024	\$344.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238068	Willis Erica	6/14/2024	\$1,161.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238069	Busby Yvette	6/14/2024	\$988.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238070	Jones Lesia	6/14/2024	\$647.50	Unrestricted Shared Services	Payroll
Jefferson State CC	238071	Glover Anita	6/14/2024	\$798.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238072	Stewart Janice	6/14/2024	\$283.50	Unrestricted Shared Services	Payroll
Jefferson State CC	238073	Weems Bryant Denise	6/14/2024	\$498.75	Unrestricted Shared Services	Payroll
Jefferson State CC	238074	Cannon Kimberly	6/14/2024	\$580.50	Unrestricted Shared Services	Payroll
Jefferson State CC	238075	Dancy Darryl	6/14/2024	\$351.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238076	Dobbs Jessica	6/14/2024	\$607.50	Unrestricted Shared Services	Payroll
Jefferson State CC	238077	Gumbs Andrea	6/14/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238078	Hairston Ella	6/14/2024	\$553.50	Unrestricted Shared Services	Payroll
Jefferson State CC	238079	Moore Shanine	6/14/2024	\$425.50	Unrestricted Shared Services	Payroll
Jefferson State CC	238080	Payne Adrian	6/14/2024	\$607.50	Unrestricted Shared Services	Payroll
Jefferson State CC	238081	Smith Debra	6/14/2024	\$607.50	Unrestricted Shared Services	Payroll
Jefferson State CC	238082	Wilson Candace	6/14/2024	\$758.50	Unrestricted Shared Services	Payroll
Jefferson State CC	238083	Allen Felicia	6/14/2024	\$472.50	Unrestricted Shared Services	Payroll
Jefferson State CC	238084	Allen Vicki	6/14/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238085	Amyin Hanan	6/14/2024	\$715.50	Unrestricted Shared Services	Payroll
Jefferson State CC	238086	Bailey Alyssa	6/14/2024	\$600.75	Unrestricted Shared Services	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	238087	Carruba Lorrie	6/14/2024	\$607.50	Unrestricted Shared Services	Payroll
Jefferson State CC	238088	Cashmore Jeffrey	6/14/2024	\$688.50	Unrestricted Shared Services	Payroll
Jefferson State CC	238089	Cooper Aeneas	6/14/2024	\$607.50	Unrestricted Shared Services	Payroll
Jefferson State CC	238090	Dunning William	6/14/2024	\$634.50	Unrestricted Shared Services	Payroll
Jefferson State CC	238091	Duren Courtney	6/14/2024	\$459.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238092	Dye Leah	6/14/2024	\$675.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238093	Edwards Tracy	6/14/2024	\$256.50	Unrestricted Shared Services	Payroll
Jefferson State CC	238094	Faulk Marilyn	6/14/2024	\$546.75	Unrestricted Shared Services	Payroll
Jefferson State CC	238095	Geralds Jacqueline	6/14/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238096	Key Jacob	6/14/2024	\$688.50	Unrestricted Shared Services	Payroll
Jefferson State CC	238097	Kirkland Olivia	6/14/2024	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238098	Marbury Patricia	6/14/2024	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238099	Merritt Adrienne	6/14/2024	\$777.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238100	Morgan Rickey	6/14/2024	\$486.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238101	Rana Farina	6/14/2024	\$666.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238102	Rheume Stephanie	6/14/2024	\$675.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238103	Towery Clare	6/14/2024	\$479.25	Unrestricted Shared Services	Payroll
Jefferson State CC	238104	White Sandra	6/14/2024	\$337.50	Unrestricted Shared Services	Payroll
Jefferson State CC	238105	Wilder Debra	6/14/2024	\$384.75	Unrestricted Shared Services	Payroll
Jefferson State CC	238106	Zandi Nader	6/14/2024	\$1,330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238107	Benton Joshua	6/14/2024	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238108	Jackson Jacqueline	6/14/2024	\$679.88	Unrestricted Shared Services	Payroll
Jefferson State CC	238109	Jones Thabani	6/14/2024	\$499.50	Unrestricted Shared Services	Payroll
Jefferson State CC	238110	Brown-Ward Maurita	6/14/2024	\$654.75	Unrestricted Shared Services	Payroll
Jefferson State CC	238111	Crim Margaret	6/14/2024	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	238112	Cruz August	6/14/2024	\$600.75	Unrestricted Shared Services	Payroll
Jefferson State CC	238113	Kirk Willodean	6/14/2024	\$472.50	Unrestricted Shared Services	Payroll
Jefferson State CC	238114	Lewis Stephanie	6/14/2024	\$661.50	Unrestricted Shared Services	Payroll
Jefferson State CC	238115	Stanford Jordan	6/14/2024	\$465.75	Unrestricted Shared Services	Payroll
Jefferson State CC	238116	Culver Cynthia	6/14/2024	\$760.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238117	Gillham Martha	6/14/2024	\$656.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238118	Avery Calvin	6/14/2024	\$736.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238119	Barber Christopher	6/14/2024	\$825.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238120	Benning Alonzo	6/14/2024	\$690.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238121	Boggan Brenda	6/14/2024	\$480.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238122	Burton Kenneth	6/14/2024	\$1,380.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238123	Butler Marsha	6/14/2024	\$368.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238124	Chandler James	6/14/2024	\$600.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238125	Channel Raymond	6/14/2024	\$1,104.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238126	Cornner Thaddeus	6/14/2024	\$805.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238127	Crowe Jeffrey	6/14/2024	\$805.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238128	Davis Clifford	6/14/2024	\$1,150.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238129	Dehart Michael	6/14/2024	\$805.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238130	Harrell John	6/14/2024	\$855.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238131	Harrell Ramona	6/14/2024	\$855.00	Unrestricted Shared Services	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	238132	Hicks Alan	6/14/2024	\$1,322.50	Unrestricted Shared Services	Payroll
Jefferson State CC	238133	Howard Dwayne	6/14/2024	\$920.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238134	Putman James	6/14/2024	\$1,069.50	Unrestricted Shared Services	Payroll
Jefferson State CC	238135	Shobe Phillip	6/14/2024	\$1,633.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238136	Smith David	6/14/2024	\$989.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238137	Toney Clifford	6/14/2024	\$1,104.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238138	Tremble Cameroun	6/14/2024	\$333.50	Unrestricted Shared Services	Payroll
Jefferson State CC	238139	Steele Pamela	6/14/2024	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238140	Richey Marty	6/14/2024	\$444.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238141	Barhonovich Natalie	6/14/2024	\$567.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238142	Burge Kathy	6/14/2024	\$567.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238143	Partain Daniel	6/14/2024	\$567.00	Unrestricted Shared Services	Payroll
Jefferson State CC	535530	Alabama Industrial Supplies	6/17/2024	\$114.40	Dual Enrollment Sch. 2XX3-2XX4	Materials and Supplies - MS
Jefferson State CC	535531	Atlas Welding Supply Co. Inc.	6/17/2024	\$1,525.00	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	535531	Atlas Welding Supply Co. Inc.	6/17/2024	\$1,535.00	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	535532	B&H Photo-Video	6/17/2024	\$597.00	Unrestricted Shelby Campus	Technology - non capitalized - MS
Jefferson State CC	535533	Birmingham Times	6/17/2024	\$690.80	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	535534	Central Paper Co Inc	6/17/2024	\$305.30	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	535535	Dunn Construction Company Inc.	6/17/2024	\$709.24	Heavy Equip Operator 2024-047	Materials and Supplies - MS
Jefferson State CC	535536	Durrell Tire & Auto Inc	6/17/2024	\$294.30	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	535537	ECOLAB	6/17/2024	\$1,430.70	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	535538	Fisher Scientific	6/17/2024	\$185.57	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	535538	Fisher Scientific	6/17/2024	\$1,417.17	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	535539	Fisher Scientific	6/17/2024	\$501.36	Unrestricted St. Clair Campus	Materials and Supplies - MS
Jefferson State CC	535540	Gordon Brian	6/17/2024	\$127.50	Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	535540	Gordon Brian	6/17/2024	\$707.60	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	535541	Hodge Mechanical Services LLC	6/17/2024	\$15,477.38	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	535542	Inland Seafood - Atlanta	6/17/2024	\$813.34	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	535543	K & L Group LLC	6/17/2024	\$45,719.88	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	535544	Nail John	6/17/2024	\$1,058.06	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	535545	National Center for Construction Education and Research	6/17/2024	\$384.75	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	535545	National Center for Construction Education and Research	6/17/2024	\$645.00	Unrestricted Jefferson Campus	Subscriptions - OOS
Jefferson State CC	535546	Office Depot	6/17/2024	\$257.10	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	535546	Office Depot	6/17/2024	\$372.19	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	535547	Office Depot	6/17/2024	\$12.89	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	535547	Office Depot	6/17/2024	\$238.50	Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	535548	Republic Services Inc.	6/17/2024	\$96.66	Unrestricted St. Clair Campus	Waste Disposal - UC
Jefferson State CC	535548	Republic Services Inc.	6/17/2024	\$207.56	Unrestricted Chilton Campus	Waste Disposal - UC
Jefferson State CC	535548	Republic Services Inc.	6/17/2024	\$544.93	Unrestricted Shelby Campus	Waste Disposal - UC
Jefferson State CC	535548	Republic Services Inc.	6/17/2024	\$842.04	Unrestricted Jefferson Campus	Waste Disposal - UC
Jefferson State CC	535549	RJ Young Company	6/17/2024	\$97.13	Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	535550	Sherwin Williams Company	6/17/2024	\$79.98	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	535551	Staples Contract & Commercial Inc	6/17/2024	\$85.94	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	535552	Staples Contract & Commercial Inc	6/17/2024	\$78.65	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	535553	State of Alabama	6/17/2024	\$34.82	Unrestricted Shared Services	Materials and Supplies - MS

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	535554	The HON Company	6/17/2024	\$1,204.62	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	535555	United Rentals	6/17/2024	\$1,266.78	Heavy Equip Operator 2024-047	Short-Term Equipment Rentals - OOS
Jefferson State CC	535556	VESTIS	6/17/2024	\$1,409.52	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	535557	VWR International LLC	6/17/2024	\$262.32	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	535558	W.W. Grainger Inc.	6/17/2024	\$579.88	R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	535559	Water Works & Sewer Board	6/17/2024	\$53.26	Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	535560	Water Works & Sewer Board	6/17/2024	\$9,510.13	Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	535569	Acker Dale	6/21/2024	\$73.57	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	535570	ACT Inc	6/21/2024	\$1,133.00	AE-State Regular 2XX3-2XX4	Materials and Supplies - MS
Jefferson State CC	535570	ACT Inc	6/21/2024	\$5,103.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	535571	Agee Jr. Arthur	6/21/2024	\$9,600.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	535572	Alabama Power Company	6/21/2024	\$39,700.48	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	535573	Alabama Power Company	6/21/2024	\$29.05	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	535574	Alabama Power Company	6/21/2024	\$1,407.81	Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC	535575	Alabama Power Company	6/21/2024	\$56.84	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	535576	Alabama Power Company	6/21/2024	\$5,377.72	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	535577	Alabama Power Company	6/21/2024	\$21,416.54	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	535578	AT&T Mobility National Accounts LLC	6/21/2024	\$71.66	Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	535578	AT&T Mobility National Accounts LLC	6/21/2024	\$171.45	Unrestricted Jefferson Campus	Other Contractual Services - PS
Jefferson State CC	535578	AT&T Mobility National Accounts LLC	6/21/2024	\$196.40	Unrestricted Shared Services	Wireless Phones - UC
Jefferson State CC	535579	Barnett Laura	6/21/2024	\$139.49	AE-State Regular 2XX3-2XX4	Other Travel Expenses - IS
Jefferson State CC	535580	Boone Deborah	6/21/2024	\$9.38	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	535580	Boone Deborah	6/21/2024	\$9.00	Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC	535581	Brewster Larita	6/21/2024	\$163.50	Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	535581	Brewster Larita	6/21/2024	\$1,099.20	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	535581	Brewster Larita	6/21/2024	\$389.94	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	535582	Brown Keith	6/21/2024	\$170.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
Jefferson State CC	535583	Call Jacob	6/21/2024	\$728.02	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	535584	Charter Communications Holdings LLC	6/21/2024	\$174.99	Unrestricted Shared Services	Internet - UC
Jefferson State CC	535584	Charter Communications Holdings LLC	6/21/2024	\$154.96	Unrestricted Shared Services	Landline Phones - UC
Jefferson State CC	535585	Chilton County Chamber of Commerce	6/21/2024	\$500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	535586	Cobb Rose	6/21/2024	\$569.73	Unrestricted VA Reporting Jeff Camp	Commercial Transportation - OS
Jefferson State CC	535586	Cobb Rose	6/21/2024	\$268.50	Unrestricted VA Reporting Jeff Camp	Conus (meals) - OS
Jefferson State CC	535586	Cobb Rose	6/21/2024	\$1,067.85	Unrestricted VA Reporting Jeff Camp	Lodging - OS
Jefferson State CC	535586	Cobb Rose	6/21/2024	\$22.38	Unrestricted VA Reporting Jeff Camp	Mileage - IS
Jefferson State CC	535586	Cobb Rose	6/21/2024	\$66.00	Unrestricted VA Reporting Jeff Camp	Other Travel Expenses - OS
Jefferson State CC	535587	CW Woods Contracting Services Inc	6/21/2024	\$358,399.23	BDH-GLB Project-Jefferson	Construction in Progress - CE
Jefferson State CC	535588	Durrell Tire & Auto Inc	6/21/2024	\$63.65	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	535589	EBSCO Industries Inc	6/21/2024	\$29,585.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	535590	Edward Don & Company Holdings LLC	6/21/2024	\$989.16	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	535591	ESI Ergonomic Solutions	6/21/2024	\$4,050.75	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	535592	Evans Meats Inc	6/21/2024	\$820.86	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	535593	Exemplis LLC	6/21/2024	\$15,279.30	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	535594	Grant Kevin	6/21/2024	\$11,875.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	535595	Gulf States Distributors	6/21/2024	\$665.50	Unrestricted Shared Services	Materials and Supplies - MS

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	535596	Home Depot U.S.A. Inc.	6/21/2024	\$645.16	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	535597	Interior Cleaning Systems LLC	6/21/2024	\$1,018.77	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	535598	Interior Elements LLC	6/21/2024	\$533.01	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	535599	Krueger International Inc	6/21/2024	\$26,030.40	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	535600	Lathan Associates Architects P.C.	6/21/2024	\$1,065.08	Unrestricted Chilton Campus	Construction in Progress - CE
Jefferson State CC	535601	Merrill Grant	6/21/2024	\$276.50	Unrestricted Jefferson Campus	Conus (meals) - OS
Jefferson State CC	535601	Merrill Grant	6/21/2024	\$1,316.70	Unrestricted Jefferson Campus	Lodging - OS
Jefferson State CC	535601	Merrill Grant	6/21/2024	\$460.00	Unrestricted Jefferson Campus	Registration Fees- OS
Jefferson State CC	535602	Office Depot	6/21/2024	\$39.50	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	535603	Office Depot	6/21/2024	\$39.50	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	535604	Office Depot	6/21/2024	\$39.50	Unrestricted Shelby Campus	Printing and Binding - OOS
Jefferson State CC	535604	Office Depot	6/21/2024	\$114.68	Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	535605	Pitney Bowes	6/21/2024	\$15,000.00	Unrestricted Shared Services	Postage - OOS
Jefferson State CC	535606	Publix Super Markets Inc	6/21/2024	\$208.58	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	535607	RJ Young Company	6/21/2024	\$4,438.51	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	535608	Scholarship America Inc	6/21/2024	\$2,525.63	Miscellaneous Scholarship	Deposit Liabilities - AP
Jefferson State CC	535609	Sherwin Williams Company	6/21/2024	\$880.26	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	535610	Southern Gas and Supply of Birm LLC	6/21/2024	\$56.00	Unrestricted Shelby Campus	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	535611	Spire Alabama Inc.	6/21/2024	\$30.57	Unrestricted Jefferson Campus	Gas & Heating Fuel - UC
Jefferson State CC	535612	State of Alabama	6/21/2024	\$499.00	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	535613	Stillwell Crystal	6/21/2024	\$197.11	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	535614	Triple Point Industries LLC	6/21/2024	\$2,115.00	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	535615	US Foods Inc.	6/21/2024	\$89.54	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	535616	VESTIS	6/21/2024	\$939.68	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	535617	W.W. Grainger Inc.	6/21/2024	\$860.76	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	535617	W.W. Grainger Inc.	6/21/2024	\$8,863.40	Unrestricted Shared Services	Technology \$5K to \$25K - CE
Jefferson State CC	535618	Alabama Power Company	6/24/2024	\$1,675.68	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	535619	Alabama Power Company	6/24/2024	\$3,672.94	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	535620	Alabama Power Company	6/24/2024	\$27,272.78	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	535621	Alabama Water Utilities Inc	6/24/2024	\$1,630.80	Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	535623	AT&T	6/24/2024	\$108.21	Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson State CC	535623	AT&T	6/24/2024	\$108.21	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	535623	AT&T	6/24/2024	\$108.21	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	535623	AT&T	6/24/2024	\$108.22	Unrestricted Chilton Campus	Landline Phones - UC
Jefferson State CC	535625	Birmingham Landmarks Inc.	6/24/2024	\$8,622.25	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	535630	Comm On Accreditation of Allied Health Edu Prog	6/24/2024	\$600.00	Unrestricted Shelby Campus	Accreditation Expense - PS
Jefferson State CC	535633	EBSCO Industries Inc	6/24/2024	\$649.95	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	535634	Economic Modeling LLC	6/24/2024	\$3,500.00	Success Coach 2XX3-2XX4	Technology - non capitalized - MS
Jefferson State CC	535636	Fisher Scientific	6/24/2024	\$543.86	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	535641	Honorlock Inc.	6/24/2024	\$5,200.00	Unrestricted Distance Ed	Other Contractual Services - PS
Jefferson State CC	535657	RJ Young Company	6/24/2024	\$98.70	Unrestricted Jefferson Campus	Other Contractual Services - PS
Jefferson State CC	535660	Water Works & Sewer Board	6/24/2024	\$4,012.58	Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	535666	Acker Dale	6/26/2024	\$745.00	Unrestricted Shelby Campus	Professional Development - PS
Jefferson State CC	535667	ACME Network	6/26/2024	\$12,500.00	Unrestricted Distance Ed	Technology - non capitalized - MS
Jefferson State CC	535668	Agent's Choice Drug and Background Screening Inc.	6/26/2024	\$130.00	Drug Test	Deposit Liabilities - AP

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	535669	Alabama Deans of Student Affairs Association	6/26/2024	\$500.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	535670	Alabama Power Company	6/26/2024	\$10,016.94	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	535670	Alabama Power Company	6/26/2024	\$11,866.36	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	535670	Alabama Power Company	6/26/2024	\$39,783.15	Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC	535671	Alabama Power Company	6/26/2024	\$1,885.25	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	535672	Alabama Power Company	6/26/2024	\$2,209.29	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	535673	Alabama Power Company	6/26/2024	\$1,681.00	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	535674	Alcohol and Drug Abuse Council Inc.	6/26/2024	\$1,795.26	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	535675	American Culinary Federation	6/26/2024	\$150.00	Miscellaneous Scholarship	Deposit Liabilities - AP
Jefferson State CC	535676	Anderson Davida	6/26/2024	\$105.25	Unrestricted Jefferson Campus	Conus (meals) - IS
Jefferson State CC	535676	Anderson Davida	6/26/2024	\$423.90	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	535677	Assessment Technologies Institute LLC	6/26/2024	\$924.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	535678	AT&T	6/26/2024	\$4,484.16	Unrestricted Jefferson Campus	Wireless Phones - UC
Jefferson State CC	535679	AT&T	6/26/2024	\$69.18	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	535680	AT&T	6/26/2024	\$53.89	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	535681	Back Story LLC	6/26/2024	\$163.99	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	535682	Bigbee Leah	6/26/2024	\$148.87	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	535683	Birmingham Roofing & Sheet Metal Inc.	6/26/2024	\$419.50	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	535683	Birmingham Roofing & Sheet Metal Inc.	6/26/2024	\$419.50	R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	535684	Bobo David	6/26/2024	\$208.57	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	535685	Boehm Matthew	6/26/2024	\$246.50	Unrestricted Jefferson Campus	Conus (meals) - OS
Jefferson State CC	535685	Boehm Matthew	6/26/2024	\$3,421.32	Unrestricted Jefferson Campus	Lodging - OS
Jefferson State CC	535685	Boehm Matthew	6/26/2024	\$139.74	Unrestricted Jefferson Campus	Other Travel Expenses - OS
Jefferson State CC	535686	Campbell Tracy	6/26/2024	\$33.50	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	535687	Cayenne Creative Group Inc.	6/26/2024	\$4,444.44	AE-State Regular 2XX3-2XX4	Advertising & Promotions - OOS
Jefferson State CC	535687	Cayenne Creative Group Inc.	6/26/2024	\$46,544.55	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	535688	CDW Government Inc	6/26/2024	\$7,906.13	SNAP 2XX2-2XX3	Equipment - non capitalized - MS
Jefferson State CC	535688	CDW Government Inc	6/26/2024	\$13,796.47	SNAP 2XX1-2XX2	Equipment - non capitalized - MS
Jefferson State CC	535689	Cengage Learning Inc.	6/26/2024	\$600.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	535690	Charter Communications Holdings LLC	6/26/2024	\$284.99	Unrestricted Shelby Campus	Internet - UC
Jefferson State CC	535691	CLP2CDL 2.0	6/26/2024	\$2,000.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	535692	Community College of Appalachia	6/26/2024	\$750.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	535693	Creer Reina	6/26/2024	\$40.67	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	535694	Ennis Jzyk	6/26/2024	\$587.96	Unrestricted Jefferson Campus	Commercial Transportation - OS
Jefferson State CC	535694	Ennis Jzyk	6/26/2024	\$95.50	Unrestricted Jefferson Campus	Conus (meals) - OS
Jefferson State CC	535694	Ennis Jzyk	6/26/2024	\$95.89	Unrestricted Jefferson Campus	Other Travel Expenses - OS
Jefferson State CC	535695	Fisher Scientific	6/26/2024	\$317.41	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	535695	Fisher Scientific	6/26/2024	\$409.46	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	535696	Fisher Scientific	6/26/2024	\$444.78	Unrestricted St. Clair Campus	Materials and Supplies - MS
Jefferson State CC	535697	Global Fire Sprinklers LLC	6/26/2024	\$2,550.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	535698	Global Fire Sprinklers LLC	6/26/2024	\$2,484.70	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	535699	Greene Greta	6/26/2024	\$98.75	Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	535699	Greene Greta	6/26/2024	\$341.72	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	535699	Greene Greta	6/26/2024	\$332.32	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	535700	Harbison Amanda	6/26/2024	\$127.50	Unrestricted Shared Services	Conus (meals) - IS

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	535700	Harbison Amanda	6/26/2024	\$716.88	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	535701	Harris Liesl	6/26/2024	\$34.57	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	535702	Hodge Mechanical Services LLC	6/26/2024	\$12,957.79	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	535703	Imperial Imaging Technology LLC	6/26/2024	\$689.00	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	535704	K & L Group LLC	6/26/2024	\$77,714.04	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	535705	Kelly Angela	6/26/2024	\$18.50	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	535706	Kin Nicholas	6/26/2024	\$101.84	Unrestricted St. Clair Campus	Mileage - IS
Jefferson State CC	535707	Lewis Scott	6/26/2024	\$105.25	Unrestricted Shelby Campus	Conus (meals) - IS
Jefferson State CC	535707	Lewis Scott	6/26/2024	\$436.04	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	535708	Liftone LLC	6/26/2024	\$265.31	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	535709	Mu Alpha Theta National High School/Two-Yr Coll Math Honor	6/26/2024	\$90.00	Mu Alpha Theta	Deposit Liabilities - AP
Jefferson State CC	535710	National Center for Construction Education and Research	6/26/2024	\$110.25	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	535711	National Junior College Athletic Association	6/26/2024	\$5,400.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	535712	New Readers Press	6/26/2024	\$615.00	AE-Federal Regular 2XX3-2XX4	Materials and Supplies - MS
Jefferson State CC	535712	New Readers Press	6/26/2024	\$1,215.00	AE-State Regular 2XX3-2XX4	Materials and Supplies - MS
Jefferson State CC	535713	Office Depot	6/26/2024	\$63.36	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	535714	Opportunity Systems Incorporating Independence LLC	6/26/2024	\$928.80	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	535715	Pleasants-Pegues Ticey	6/26/2024	\$1,245.09	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	535716	Plexamedia Inc.	6/26/2024	\$89.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	535717	Prevo Deborah	6/26/2024	\$105.25	Unrestricted Jefferson Campus	Conus (meals) - IS
Jefferson State CC	535717	Prevo Deborah	6/26/2024	\$423.57	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	535718	Richardson Donna	6/26/2024	\$70.28	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	535719	RJ Young Company	6/26/2024	\$1,098.12	Unrestricted Jefferson Campus	Other Contractual Services - PS
Jefferson State CC	535719	RJ Young Company	6/26/2024	\$6,551.32	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	535720	Southeastern Laundry Equipment Sales Inc	6/26/2024	\$803.51	R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	535721	Staples Contract & Commercial Inc	6/26/2024	\$551.97	Unrestricted Chilton Campus	Materials and Supplies - MS
Jefferson State CC	535722	Staples Contract & Commercial Inc	6/26/2024	\$227.96	Unrestricted Chilton Campus	Materials and Supplies - MS
Jefferson State CC	535722	Staples Contract & Commercial Inc	6/26/2024	\$273.88	AE-State Regular 2XX3-2XX4	Materials and Supplies - MS
Jefferson State CC	535723	Staples Contract & Commercial LLC	6/26/2024	\$190.50	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	535724	State of Alabama	6/26/2024	\$72.52	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	535725	Stryker Medical	6/26/2024	\$519.77	Vocational Ed/CTE X3-X4	Equipment - non capitalized - MS
Jefferson State CC	535725	Stryker Medical	6/26/2024	\$573.31	Vocational Ed/CTE X3-X4	Materials and Supplies - MS
Jefferson State CC	535726	Tellis Robert	6/26/2024	\$67.50	Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	535726	Tellis Robert	6/26/2024	\$225.35	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	535726	Tellis Robert	6/26/2024	\$59.90	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	535727	The Dodge Company	6/26/2024	\$195.76	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	535728	United Rentals	6/26/2024	\$1,110.38	Heavy Equip Operator 2024-047	Short-Term Equipment Rentals - OOS
Jefferson State CC	535729	W.W. Grainger Inc.	6/26/2024	\$344.70	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	535730	Water Works & Sewer Board	6/26/2024	\$861.23	Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	535731	Whittle Christopher	6/26/2024	\$360.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	238169	Starnes Jane	6/28/2024	\$2,650.54	Unrestricted Shared Services	Payroll
Jefferson State CC	238170	Cruso Lisa	6/28/2024	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	238171	Hudson Jasmine	6/28/2024	\$1,713.42	Unrestricted Shared Services	Payroll
Jefferson State CC	238172	Harris Seena	6/28/2024	\$2,293.79	Unrestricted Shelby Campus	Payroll
Jefferson State CC	238173	Wallace Preston	6/28/2024	\$2,866.08	Unrestricted Shared Services	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	238174	Ray Beth	6/28/2024	\$2,115.13	Unrestricted Shared Services	Payroll
Jefferson State CC	238175	Poe Ami	6/28/2024	\$1,455.75	Unrestricted Shared Services	Payroll
Jefferson State CC	238176	Deason Vicki	6/28/2024	\$1,523.63	Unrestricted Distance Ed	Payroll
Jefferson State CC	238177	McLendon Rita	6/28/2024	\$2,293.79	Unrestricted Shared Services	Payroll
Jefferson State CC	238178	Pierce Aimee	6/28/2024	\$1,847.38	Unrestricted Shared Services	Payroll
Jefferson State CC	238179	Boackle Emil	6/28/2024	\$1,936.96	Unrestricted Shared Services	Payroll
Jefferson State CC	238180	DeLoach Merissa	6/28/2024	\$1,936.67	Unrestricted Shared Services	Payroll
Jefferson State CC	238181	Liddle Christiana	6/28/2024	\$1,579.75	Unrestricted Shared Services	Payroll
Jefferson State CC	238182	Braswell Gail	6/28/2024	\$2,115.13	Unrestricted Shared Services	Payroll
Jefferson State CC	238183	Lewis Andrea	6/28/2024	\$1,981.33	Unrestricted Shared Services	Payroll
Jefferson State CC	238184	Dobbins William	6/28/2024	\$1,936.54	Unrestricted Shared Services	Payroll
Jefferson State CC	238185	Ali Donna	6/28/2024	\$834.50	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	238185	Ali Donna	6/28/2024	\$834.50	Unrestricted Shared Services	Payroll
Jefferson State CC	238186	Motley Charles	6/28/2024	\$3,025.13	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	238187	Finch Tamara	6/28/2024	\$1,713.63	Unrestricted Shared Services	Payroll
Jefferson State CC	238188	Coker Pamela	6/28/2024	\$1,891.96	Unrestricted Shared Services	Payroll
Jefferson State CC	238189	Dawson Alyssa	6/28/2024	\$1,445.67	Unrestricted Shared Services	Payroll
Jefferson State CC	238190	Roseberry Tara	6/28/2024	\$2,293.79	Unrestricted Shared Services	Payroll
Jefferson State CC	238191	Taylor Josh	6/28/2024	\$1,847.38	Unrestricted Shared Services	Payroll
Jefferson State CC	238192	Hamilton-Williams Margaret	6/28/2024	\$2,293.79	Unrestricted Shared Services	Payroll
Jefferson State CC	238193	Eatman Chinyere	6/28/2024	\$2,022.94	Unrestricted Shared Services	Payroll
Jefferson State CC	238194	Cooper Ginger	6/28/2024	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	238195	Grady Octavia	6/28/2024	\$1,936.67	Unrestricted Shelby Campus	Payroll
Jefferson State CC	238196	Naramore Anna	6/28/2024	\$2,160.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238197	Pugh Sandra	6/28/2024	\$2,740.08	Unrestricted Shared Services	Payroll
Jefferson State CC	238198	Baker Precious	6/28/2024	\$1,758.08	Unrestricted Shared Services	Payroll
Jefferson State CC	238199	Pickens Elizabeth	6/28/2024	\$2,383.08	Unrestricted Shared Services	Payroll
Jefferson State CC	238200	Hughes Tina	6/28/2024	\$2,383.08	Unrestricted Shared Services	Payroll
Jefferson State CC	238201	West Jeanie	6/28/2024	\$2,900.28	Unrestricted Shared Services	Payroll
Jefferson State CC	238202	Anderson Davida	6/28/2024	\$1,668.71	Unrestricted Shared Services	Payroll
Jefferson State CC	238203	Burney Roscelia	6/28/2024	\$2,293.79	Unrestricted Shared Services	Payroll
Jefferson State CC	238204	Carpenter Valencia	6/28/2024	\$2,070.63	Unrestricted Shared Services	Payroll
Jefferson State CC	238205	Castleberry James	6/28/2024	\$1,713.42	Unrestricted Shared Services	Payroll
Jefferson State CC	238206	Collins Angela	6/28/2024	\$2,821.65	Unrestricted Shared Services	Payroll
Jefferson State CC	238207	Douglas Susan	6/28/2024	\$1,981.33	Unrestricted Shared Services	Payroll
Jefferson State CC	238208	Duncan Leconyea	6/28/2024	\$2,627.29	Unrestricted Shared Services	Payroll
Jefferson State CC	238209	Fraser Thompson Stacye	6/28/2024	\$2,695.38	Unrestricted Shared Services	Payroll
Jefferson State CC	238210	Greene Greta	6/28/2024	\$2,025.83	Unrestricted Shelby Campus	Payroll
Jefferson State CC	238211	Howard Amber	6/28/2024	\$1,380.73	Unrestricted Shared Services	Payroll
Jefferson State CC	238212	Jones Juanita	6/28/2024	\$2,599.25	Unrestricted Shared Services	Payroll
Jefferson State CC	238213	Kimble Lisa	6/28/2024	\$3,017.52	Unrestricted Shared Services	Payroll
Jefferson State CC	238214	Stewart Lorrie	6/28/2024	\$1,936.54	Unrestricted Shared Services	Payroll
Jefferson State CC	238215	Minter Shondrika	6/28/2024	\$2,428.84	Unrestricted Shared Services	Payroll
Jefferson State CC	238216	Pettway Silvia	6/28/2024	\$2,293.50	Success Coach 2XX3-2XX4	Payroll
Jefferson State CC	238217	Pippens Amberetta	6/28/2024	\$2,427.50	Unrestricted Shared Services	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	238218	Sipe James	6/28/2024	\$1,669.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238219	Smith Heather	6/28/2024	\$2,204.46	Unrestricted Shared Services	Payroll
Jefferson State CC	238220	Smith Ronda	6/28/2024	\$2,070.62	Unrestricted Shared Services	Payroll
Jefferson State CC	238221	Spraggins Marie	6/28/2024	\$2,188.34	Unrestricted Shared Services	Payroll
Jefferson State CC	238222	Tanner Laura	6/28/2024	\$2,293.79	Unrestricted Shared Services	Payroll
Jefferson State CC	238223	Valenzuela Deise	6/28/2024	\$2,197.21	Unrestricted Shared Services	Payroll
Jefferson State CC	238224	Harris John	6/28/2024	\$1,936.54	Unrestricted Shared Services	Payroll
Jefferson State CC	238225	Hawkins Chelsie	6/28/2024	\$1,936.67	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	238226	Clark Natalya	6/28/2024	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	238227	Cobb Rose	6/28/2024	\$2,561.21	Unrestricted Shared Services	Payroll
Jefferson State CC	238228	Ezell Laura	6/28/2024	\$2,316.47	Unrestricted Shared Services	Payroll
Jefferson State CC	238229	Lewis Scott	6/28/2024	\$1,935.62	Unrestricted Shared Services	Payroll
Jefferson State CC	238230	Prevo Deborah	6/28/2024	\$2,321.47	Unrestricted Shared Services	Payroll
Jefferson State CC	238231	Smith Lareatha	6/28/2024	\$3,141.08	Unrestricted Shared Services	Payroll
Jefferson State CC	238232	Holman Beatrice	6/28/2024	\$2,159.83	Unrestricted Shared Services	Payroll
Jefferson State CC	238233	Brown Cassandra	6/28/2024	\$2,383.08	Unrestricted Shared Services	Payroll
Jefferson State CC	238234	Chamblin Juanita	6/28/2024	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	238235	Cimalore Beverly	6/28/2024	\$3,257.23	Unrestricted Shared Services	Payroll
Jefferson State CC	238236	Fisher Debra	6/28/2024	\$2,261.69	Unrestricted Shared Services	Payroll
Jefferson State CC	238237	Fomby Angelina	6/28/2024	\$2,249.33	Unrestricted Shared Services	Payroll
Jefferson State CC	238238	Hagood Anita	6/28/2024	\$1,758.08	Unrestricted Shared Services	Payroll
Jefferson State CC	238239	Holderfield Mandy	6/28/2024	\$2,178.69	Unrestricted Shared Services	Payroll
Jefferson State CC	238240	Key Karen	6/28/2024	\$2,695.38	Unrestricted Shared Services	Payroll
Jefferson State CC	238241	Lauderdale Jacquolon	6/28/2024	\$2,032.77	Unrestricted Shared Services	Payroll
Jefferson State CC	238242	Short Stephanie	6/28/2024	\$1,802.75	Unrestricted Shared Services	Payroll
Jefferson State CC	238243	Swann Christopher	6/28/2024	\$2,293.79	Unrestricted Shared Services	Payroll
Jefferson State CC	238244	Klein Krystal	6/28/2024	\$1,802.75	Unrestricted Shared Services	Payroll
Jefferson State CC	238245	Pullum Quanda	6/28/2024	\$2,383.08	Unrestricted Shared Services	Payroll
Jefferson State CC	238246	Sutton Edreama	6/28/2024	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	238247	Dowe Monica	6/28/2024	\$1,891.96	Unrestricted Shared Services	Payroll
Jefferson State CC	238248	Cooper Jay	6/28/2024	\$1,579.75	Unrestricted Shared Services	Payroll
Jefferson State CC	238249	Butler Neil	6/28/2024	\$3,564.15	Unrestricted Shared Services	Payroll
Jefferson State CC	238250	Carson William	6/28/2024	\$2,383.08	Unrestricted Shared Services	Payroll
Jefferson State CC	238251	Jackson Robbie	6/28/2024	\$2,891.21	Unrestricted Shared Services	Payroll
Jefferson State CC	238252	James Selena	6/28/2024	\$2,159.83	Unrestricted Shared Services	Payroll
Jefferson State CC	238253	Lockett Earnest	6/28/2024	\$2,204.46	Unrestricted Shared Services	Payroll
Jefferson State CC	238254	Nathan Charlie	6/28/2024	\$1,624.50	Unrestricted Shared Services	Payroll
Jefferson State CC	238255	Newfield Charles	6/28/2024	\$2,585.99	Unrestricted Chilton Campus	Payroll
Jefferson State CC	238256	Shorter Garland	6/28/2024	\$2,738.60	Unrestricted Shared Services	Payroll
Jefferson State CC	238257	Traywick Herbert	6/28/2024	\$1,401.21	Unrestricted Shared Services	Payroll
Jefferson State CC	238258	Sullivan Terri	6/28/2024	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	238259	Collar Danielle	6/28/2024	\$1,981.21	Unrestricted Shared Services	Payroll
Jefferson State CC	238260	Barranger Lauren	6/28/2024	\$2,115.13	Unrestricted Shared Services	Payroll
Jefferson State CC	238261	Cunningham Velma	6/28/2024	\$1,803.17	Unrestricted Shared Services	Payroll
Jefferson State CC	238262	Payne Russell	6/28/2024	\$2,516.75	Unrestricted Shared Services	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	238263	Pendleton Carolyn	6/28/2024	\$1,112.25	Unrestricted Shared Services	Payroll
Jefferson State CC	238264	Sanders Bernard	6/28/2024	\$2,115.71	Unrestricted Shared Services	Payroll
Jefferson State CC	238265	Stewart Aaron	6/28/2024	\$1,311.87	Unrestricted Shared Services	Payroll
Jefferson State CC	238266	Stockley Ginger	6/28/2024	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	238267	Wynn Michael	6/28/2024	\$1,490.54	Unrestricted Shared Services	Payroll
Jefferson State CC	238268	Brown Mavis	6/28/2024	\$1,401.21	Unrestricted Shared Services	Payroll
Jefferson State CC	238269	Cooper-Cox Robbie	6/28/2024	\$1,490.54	Unrestricted Shared Services	Payroll
Jefferson State CC	238270	Crenshaw Lakeila	6/28/2024	\$1,311.87	Unrestricted Shared Services	Payroll
Jefferson State CC	238271	Duchock Anita	6/28/2024	\$1,490.54	Unrestricted Shared Services	Payroll
Jefferson State CC	238272	Kimbrell Skyler	6/28/2024	\$2,025.83	Unrestricted Shared Services	Payroll
Jefferson State CC	238273	Lattimore Rosetta	6/28/2024	\$1,356.63	Unrestricted Shared Services	Payroll
Jefferson State CC	238274	McDaniel Barry	6/28/2024	\$1,267.25	Unrestricted Shared Services	Payroll
Jefferson State CC	238275	Vann Rowella	6/28/2024	\$1,311.87	Unrestricted Shared Services	Payroll
Jefferson State CC	238276	Warren Judith	6/28/2024	\$1,268.56	Unrestricted Shared Services	Payroll
Jefferson State CC	238277	Washington Destin	6/28/2024	\$1,624.50	Unrestricted Shared Services	Payroll
Jefferson State CC	238278	Washington Sheila	6/28/2024	\$1,177.96	Unrestricted Shared Services	Payroll
Jefferson State CC	238279	Abad Fortunato	6/28/2024	\$350.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238280	Baker Madison	6/28/2024	\$280.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238281	Baskin Amber	6/28/2024	\$700.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238282	Braden Melissa	6/28/2024	\$1,330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238283	Brown Ashley	6/28/2024	\$700.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238284	Brown Bria	6/28/2024	\$560.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238285	Brown Charlotte	6/28/2024	\$595.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238286	Busenlehner Donna	6/28/2024	\$1,050.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238287	Campbell Mae	6/28/2024	\$595.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238288	Carpenter Dylan	6/28/2024	\$280.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238289	Carter Bryna	6/28/2024	\$1,330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238290	Carter Ja Lin	6/28/2024	\$420.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238291	Coleman Carolyn	6/28/2024	\$840.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238292	Corbett Ronda	6/28/2024	\$350.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238293	Cunningham Dana	6/28/2024	\$945.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238294	Daniel Taleeya	6/28/2024	\$700.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238295	Denton Kayla	6/28/2024	\$315.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238296	Dykes Betty	6/28/2024	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238297	Gaskins Alexandra	6/28/2024	\$833.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238298	Gomez Joseph	6/28/2024	\$525.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238299	Gonzalez Danielle	6/28/2024	\$700.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238300	Gregson Christa	6/28/2024	\$1,330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238301	Griffin Samuel	6/28/2024	\$700.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238302	Hall Daniel	6/28/2024	\$1,120.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238303	Hill Yvette	6/28/2024	\$560.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238304	Holifield Myra	6/28/2024	\$927.50	Unrestricted Shared Services	Payroll
Jefferson State CC	238305	Jenkins Walter	6/28/2024	\$700.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238306	Johnson Laurie	6/28/2024	\$700.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238307	Jones Christina	6/28/2024	\$735.00	Unrestricted Shared Services	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	238308	Jones D'Angelo	6/28/2024	\$665.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238309	Knight Katie	6/28/2024	\$700.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238310	Lane Hollie	6/28/2024	\$420.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238311	Latham Ami	6/28/2024	\$840.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238312	Lindsey Elizabeth	6/28/2024	\$560.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238313	Lowe David	6/28/2024	\$665.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238314	Manning Janel	6/28/2024	\$280.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238315	McEntire Ann	6/28/2024	\$822.50	Unrestricted Shared Services	Payroll
Jefferson State CC	238316	McKinney Monque	6/28/2024	\$350.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238317	Miller Shaleen	6/28/2024	\$1,330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238318	Moorer Whitehead Kermillia	6/28/2024	\$560.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238319	Morris Hunter	6/28/2024	\$665.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238320	Murdoch Kimbrell	6/28/2024	\$350.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238321	Pair Edward	6/28/2024	\$840.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238322	Scalf Jonathon	6/28/2024	\$1,330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238323	Smith Kandice	6/28/2024	\$374.63	Unrestricted Shared Services	Payroll
Jefferson State CC	238324	Strickland Alicia	6/28/2024	\$1,015.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238325	Taylor Cetondra	6/28/2024	\$840.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238326	Taylor Shanekia	6/28/2024	\$1,330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238327	Tinsley Clark	6/28/2024	\$262.50	Unrestricted Shared Services	Payroll
Jefferson State CC	238328	Vinson Katelyn	6/28/2024	\$980.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238329	Washington Felisa	6/28/2024	\$752.50	Unrestricted Shared Services	Payroll
Jefferson State CC	238330	Wheat Darby	6/28/2024	\$507.50	Unrestricted Shared Services	Payroll
Jefferson State CC	238331	Whittington Dorothy	6/28/2024	\$1,330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238332	Wilder Gilia	6/28/2024	\$805.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238333	Williams Ashley	6/28/2024	\$262.50	Unrestricted Shared Services	Payroll
Jefferson State CC	238334	Williams Whitney	6/28/2024	\$315.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238335	Johnson Trenton	6/28/2024	\$1,102.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	238336	King Dalton	6/28/2024	\$754.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238337	Nabors Stephen	6/28/2024	\$696.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238338	Panepento Matthew	6/28/2024	\$1,102.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238339	Raymond Thomas	6/28/2024	\$841.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238340	Simmons Arlon	6/28/2024	\$145.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238341	Trammell Chase	6/28/2024	\$696.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238342	Hope Jennifer	6/28/2024	\$1,102.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238343	Smith Lisa	6/28/2024	\$609.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238344	Fowler Meela	6/28/2024	\$2,050.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238345	Hinton William	6/28/2024	\$1,950.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238346	Boykin Tamia	6/28/2024	\$1,122.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238347	Wade William	6/28/2024	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238348	Stephens Sheila	6/28/2024	\$1,045.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238349	Blackmon Archie	6/28/2024	\$912.00	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	238350	Brown Edith	6/28/2024	\$624.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	238351	Callins Lillian	6/28/2024	\$564.00	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	238352	Coleman Henry	6/28/2024	\$456.00	AE-Federal Regular 2XX3-2XX4	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	238353	Cook Kimberly	6/28/2024	\$696.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	238354	Davis Jeffrey	6/28/2024	\$935.34	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	238355	Hargrove Tearra	6/28/2024	\$703.00	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	238356	Hawkins Felita	6/28/2024	\$912.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	238357	Hill Carmen	6/28/2024	\$672.00	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	238358	Jones Vickie	6/28/2024	\$912.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	238359	Malone Valencia	6/28/2024	\$816.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	238360	Markovitz Yevonne	6/28/2024	\$456.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	238361	Morgan Mary	6/28/2024	\$744.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	238362	Nixon Lisa	6/28/2024	\$720.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	238363	Parr Michele	6/28/2024	\$816.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	238364	Pearson Regina	6/28/2024	\$703.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	238365	Riggins Resha	6/28/2024	\$432.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	238366	Ritchie Jacqueline	6/28/2024	\$456.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	238367	Rudd Julia	6/28/2024	\$24.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	238368	Sanders Anthony Michael	6/28/2024	\$756.00	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	238369	Sheffield Virginia	6/28/2024	\$37.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	238370	Sheikh Linda	6/28/2024	\$276.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	238371	Snider Ken	6/28/2024	\$912.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	238372	Spraberry Mollie	6/28/2024	\$522.69	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	238373	Sweatt Helen	6/28/2024	\$312.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	238374	White Barbara	6/28/2024	\$756.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	238375	Wright Sharon	6/28/2024	\$480.00	Payroll Clearing Fund	Payroll
Jefferson State CC	238376	Foster Richard	6/28/2024	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238377	Frank Theresa	6/28/2024	\$185.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238378	Smith Victoria	6/28/2024	\$407.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238379	Charping Ronda	6/28/2024	\$1,045.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238380	O'Hern David	6/28/2024	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238381	Shepherd Robert	6/28/2024	\$1,216.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238382	Addington Jennifer	6/28/2024	\$1,634.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238383	Barnes Wilbert	6/28/2024	\$516.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238384	Barnett Chesca	6/28/2024	\$156.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238385	Bishop Melissa	6/28/2024	\$602.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238386	Burgess Laura	6/28/2024	\$301.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238387	Chappel Delena	6/28/2024	\$602.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238388	Cobb Jonathan	6/28/2024	\$774.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238389	Daniels Brent	6/28/2024	\$903.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238390	Flanagan Soneaqua	6/28/2024	\$602.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238391	Fletcher La'Toya	6/28/2024	\$516.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238392	Franklin April	6/28/2024	\$215.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238393	Grace Tonya	6/28/2024	\$107.50	Unrestricted Shared Services	Payroll
Jefferson State CC	238394	Graves Candise	6/28/2024	\$258.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238395	Knost Melissa	6/28/2024	\$688.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238396	Lee Hobert	6/28/2024	\$1,032.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238397	Marshall Tommisene	6/28/2024	\$258.00	Unrestricted Shared Services	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	238398	McLain Christine	6/28/2024	\$608.00	Women's Fund-Women In Welding	Payroll
Jefferson State CC	238399	Mills Justin	6/28/2024	\$1,032.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238400	Parsons Charles	6/28/2024	\$322.50	Unrestricted Shared Services	Payroll
Jefferson State CC	238401	Payne Angela	6/28/2024	\$1,330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238402	Prad Chinavia	6/28/2024	\$541.80	Unrestricted Shared Services	Payroll
Jefferson State CC	238403	Pullen Lacey	6/28/2024	\$688.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238404	Purdy Zane	6/28/2024	\$516.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238405	Russell Jackie	6/28/2024	\$516.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238406	Russell Stephanie	6/28/2024	\$516.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238407	Sloan Kevin	6/28/2024	\$688.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238408	Smith Janine	6/28/2024	\$645.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238409	Suttle Debra	6/28/2024	\$559.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238410	Willis Erica	6/28/2024	\$1,548.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238411	Winborn Jennifer	6/28/2024	\$602.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238412	Busby Yvette	6/28/2024	\$884.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238413	Jones Lesia	6/28/2024	\$610.50	Unrestricted Shared Services	Payroll
Jefferson State CC	238414	Glover Anita	6/28/2024	\$798.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238415	Stewart Janice	6/28/2024	\$378.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238416	Weems Bryant Denise	6/28/2024	\$714.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238417	Cannon Kimberly	6/28/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238418	Dancy Darryl	6/28/2024	\$459.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238419	Dobbs Jessica	6/28/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238420	Gumbs Andrea	6/28/2024	\$162.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238421	Hairston Ella	6/28/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238422	Moore Shanine	6/28/2024	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238423	Payne Adrian	6/28/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238424	Smith Debra	6/28/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238425	Wilson Candace	6/28/2024	\$610.50	Unrestricted Shared Services	Payroll
Jefferson State CC	238426	Allen Felicia	6/28/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238427	Allen Vicki	6/28/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238428	Amyin Hanan	6/28/2024	\$364.50	Unrestricted Shared Services	Payroll
Jefferson State CC	238429	Bailey Alyssa	6/28/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238430	Carruba Lorrie	6/28/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238431	Cashmore Jeffrey	6/28/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238432	Cooper Aeneas	6/28/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238433	Dunning William	6/28/2024	\$472.50	Unrestricted Shared Services	Payroll
Jefferson State CC	238434	Duren Courtney	6/28/2024	\$256.50	Unrestricted Shared Services	Payroll
Jefferson State CC	238435	Dye Leah	6/28/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238436	Edwards Tracy	6/28/2024	\$405.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238437	Faulk Marilynn	6/28/2024	\$411.75	Unrestricted Shared Services	Payroll
Jefferson State CC	238438	Geralds Jacqueline	6/28/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238439	Glaze Alanna	6/28/2024	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238440	Key Jacob	6/28/2024	\$509.63	Unrestricted Shared Services	Payroll
Jefferson State CC	238441	Kirkland Olivia	6/28/2024	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238442	Marbury Patricia	6/28/2024	\$703.00	Unrestricted Shared Services	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	238443	Merritt Adrienne	6/28/2024	\$351.50	Unrestricted Shared Services	Payroll
Jefferson State CC	238444	Morgan Rickey	6/28/2024	\$486.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238445	Rana Farina	6/28/2024	\$666.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238446	Rheaume Stephanie	6/28/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238447	Towery Clare	6/28/2024	\$452.25	Unrestricted Shared Services	Payroll
Jefferson State CC	238448	White Sandra	6/28/2024	\$256.50	Unrestricted Shared Services	Payroll
Jefferson State CC	238449	Wilder Debra	6/28/2024	\$459.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238450	Zandi Nader	6/28/2024	\$1,330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238451	Bell Ashley	6/28/2024	\$354.00	TANF 2XX3-2XX4	Payroll
Jefferson State CC	238452	Benton Joshua	6/28/2024	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238453	Conner Matthew	6/28/2024	\$384.00	TANF 2XX3-2XX4	Payroll
Jefferson State CC	238454	Conner Rachel	6/28/2024	\$384.00	TANF 2XX3-2XX4	Payroll
Jefferson State CC	238455	Frazier Donovan	6/28/2024	\$456.00	TANF 2XX3-2XX4	Payroll
Jefferson State CC	238456	Hatten Mark	6/28/2024	\$456.00	TANF 2XX3-2XX4	Payroll
Jefferson State CC	238457	Jackson Jacqueline	6/28/2024	\$758.50	Unrestricted Shared Services	Payroll
Jefferson State CC	238458	Jones Thabani	6/28/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238459	Kelley Kamren	6/28/2024	\$456.00	TANF 2XX3-2XX4	Payroll
Jefferson State CC	238460	Maxwell Tristen	6/28/2024	\$192.00	TANF 2XX3-2XX4	Payroll
Jefferson State CC	238461	Murphy Jami	6/28/2024	\$456.00	TANF 2XX3-2XX4	Payroll
Jefferson State CC	238462	Sutton Markeith	6/28/2024	\$204.00	TANF 2XX3-2XX4	Payroll
Jefferson State CC	238463	Brown-Ward Maurita	6/28/2024	\$472.50	Unrestricted Shared Services	Payroll
Jefferson State CC	238464	Crim Margaret	6/28/2024	\$655.20	Unrestricted Shared Services	Payroll
Jefferson State CC	238465	Cruz August	6/28/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238466	Kirk Willodean	6/28/2024	\$324.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238467	Lewis Stephanie	6/28/2024	\$317.25	Unrestricted Shared Services	Payroll
Jefferson State CC	238468	Stanford Jordan	6/28/2024	\$499.50	Unrestricted Shared Services	Payroll
Jefferson State CC	238469	Culver Cynthia	6/28/2024	\$750.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238470	Gillham Martha	6/28/2024	\$592.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238471	Avery Calvin	6/28/2024	\$368.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238472	Aycock Michael	6/28/2024	\$180.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238473	Barber Christopher	6/28/2024	\$1,000.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238474	Benning Alonzo	6/28/2024	\$828.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238475	Boggan Brenda	6/28/2024	\$480.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238476	Burton Kenneth	6/28/2024	\$1,150.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238477	Butler Marsha	6/28/2024	\$368.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238478	Chandler James	6/28/2024	\$720.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238479	Channel Raymond	6/28/2024	\$1,058.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238480	Cornner Thaddeus	6/28/2024	\$1,104.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238481	Crowe Jeffrey	6/28/2024	\$690.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238482	Davis Clifford	6/28/2024	\$1,150.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238483	Dehart Michael	6/28/2024	\$1,104.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238484	Harrell John	6/28/2024	\$690.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238485	Harrell Ramona	6/28/2024	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238486	Hicks Alan	6/28/2024	\$1,058.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238487	Howard Dwayne	6/28/2024	\$552.00	Unrestricted Shared Services	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	238488	Putman James	6/28/2024	\$1,081.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238489	Shobe Phillip	6/28/2024	\$1,334.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238490	Smith David	6/28/2024	\$966.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238491	Toney Clifford	6/28/2024	\$1,104.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238492	Tremble Cameroun	6/28/2024	\$701.50	Unrestricted Shared Services	Payroll
Jefferson State CC	238493	Turner Yolanda	6/28/2024	\$480.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238494	Steele Pamela	6/28/2024	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238495	Richey Marty	6/28/2024	\$351.50	Unrestricted Shared Services	Payroll
Jefferson State CC	238496	Barhonovich Natalie	6/28/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238497	Burge Kathy	6/28/2024	\$499.50	Unrestricted Shared Services	Payroll
Jefferson State CC	238498	Partain Daniel	6/28/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238499	Brown Keith	6/28/2024	\$25,833.33	Unrestricted Shared Services	Payroll
Jefferson State CC	238500	Barnhill Jenna	6/28/2024	\$2,093.81	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	238500	Barnhill Jenna	6/28/2024	\$3,888.49	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	238501	Bonds Amanda	6/28/2024	\$6,509.08	Unrestricted Chilton Campus	Payroll
Jefferson State CC	238501	Bonds Amanda	6/28/2024	\$8,047.67	Unrestricted Shared Services	Payroll
Jefferson State CC	238502	Bridges Mckenna	6/28/2024	\$5,197.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	238503	Cabaniss Amanda	6/28/2024	\$400.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	238503	Cabaniss Amanda	6/28/2024	\$6,687.67	Unrestricted Shared Services	Payroll
Jefferson State CC	238504	Clifton Teresa	6/28/2024	\$6,687.67	Unrestricted Shared Services	Payroll
Jefferson State CC	238505	Craven Kimberly	6/28/2024	\$8,545.33	Unrestricted Shared Services	Payroll
Jefferson State CC	238506	Cuevas Jennifer	6/28/2024	\$6,356.33	Unrestricted Shared Services	Payroll
Jefferson State CC	238507	Daffron Cristy	6/28/2024	\$400.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	238507	Daffron Cristy	6/28/2024	\$8,047.67	Unrestricted Shared Services	Payroll
Jefferson State CC	238508	Ferguson Ladeitris	6/28/2024	\$7,551.33	Unrestricted Shared Services	Payroll
Jefferson State CC	238509	Forbes Christopher	6/28/2024	\$400.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	238509	Forbes Christopher	6/28/2024	\$8,047.67	Unrestricted Shared Services	Payroll
Jefferson State CC	238510	Fricke Heather	6/28/2024	\$5,529.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238511	Grimes Natasha	6/28/2024	\$7,500.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238512	Gwin Venius	6/28/2024	\$3,164.47	Unrestricted Shared Services	Payroll
Jefferson State CC	238512	Gwin Venius	6/28/2024	\$5,876.86	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	238513	Haywood Patricia	6/28/2024	\$8,545.33	Unrestricted Shared Services	Payroll
Jefferson State CC	238514	Henson Lauren	6/28/2024	\$2,100.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	238514	Henson Lauren	6/28/2024	\$3,900.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	238515	Hicks Stacy	6/28/2024	\$8,047.67	Unrestricted Shared Services	Payroll
Jefferson State CC	238516	Hill Cynthia	6/28/2024	\$6,687.67	Unrestricted Shared Services	Payroll
Jefferson State CC	238517	Jones Julie	6/28/2024	\$8,047.67	Unrestricted Shared Services	Payroll
Jefferson State CC	238518	Keene Jeremy	6/28/2024	\$6,025.67	Unrestricted Shared Services	Payroll
Jefferson State CC	238519	Lee Donna	6/28/2024	\$8,545.33	Unrestricted Shared Services	Payroll
Jefferson State CC	238520	Naramore Anita	6/28/2024	\$9,843.49	Unrestricted Shared Services	Payroll
Jefferson State CC	238521	Nasworthy Sara	6/28/2024	\$8,047.67	Unrestricted Shared Services	Payroll
Jefferson State CC	238522	Parker Amber	6/28/2024	\$7,970.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238523	Ramsey Casey	6/28/2024	\$3,251.25	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	238523	Ramsey Casey	6/28/2024	\$3,251.25	Unrestricted Shelby Campus	Payroll
Jefferson State CC	238524	Richardson Gena	6/28/2024	\$8,545.33	Unrestricted Shared Services	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	238525	Rowe Tina	6/28/2024	\$7,551.33	Unrestricted Shared Services	Payroll
Jefferson State CC	238526	Satterfield Jennifer	6/28/2024	\$7,951.33	Unrestricted Shared Services	Payroll
Jefferson State CC	238527	Smith Jajuana	6/28/2024	\$6,687.67	Unrestricted Shared Services	Payroll
Jefferson State CC	238528	Smith Veronica	6/28/2024	\$6,025.67	Unrestricted Shared Services	Payroll
Jefferson State CC	238529	Walker Melisa	6/28/2024	\$400.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	238529	Walker Melisa	6/28/2024	\$9,537.33	Unrestricted Shared Services	Payroll
Jefferson State CC	238530	Willis Rebecca	6/28/2024	\$7,386.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238531	Wilson Marjorie	6/28/2024	\$8,047.67	Unrestricted Shared Services	Payroll
Jefferson State CC	238532	Carwell Eric	6/28/2024	\$6,820.75	Unrestricted Shared Services	Payroll
Jefferson State CC	238533	Freeman Melissa	6/28/2024	\$7,551.33	Unrestricted Shared Services	Payroll
Jefferson State CC	238534	Jones Marvin	6/28/2024	\$5,362.67	Unrestricted Shared Services	Payroll
Jefferson State CC	238535	Sweatt Wendy	6/28/2024	\$8,545.33	Unrestricted Shared Services	Payroll
Jefferson State CC	238536	Chamberlain Cassandra	6/28/2024	\$6,477.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238537	Edwards Beverly	6/28/2024	\$5,573.33	Unrestricted Shared Services	Payroll
Jefferson State CC	238538	Hill Mandel	6/28/2024	\$5,573.33	Unrestricted Shared Services	Payroll
Jefferson State CC	238539	Ward William	6/28/2024	\$6,929.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	238540	Arnold Erin	6/28/2024	\$132.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	238540	Arnold Erin	6/28/2024	\$1,934.66	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	238540	Arnold Erin	6/28/2024	\$7,551.33	Unrestricted Shared Services	Payroll
Jefferson State CC	238541	Baccus Steven	6/28/2024	\$833.33	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	238542	Barnes Debra	6/28/2024	\$833.33	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	238543	Black Kelley	6/28/2024	\$8,545.33	Unrestricted Shared Services	Payroll
Jefferson State CC	238544	Boitet Evan	6/28/2024	\$6,724.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238545	Dodwad-Khan Zareen	6/28/2024	\$7,054.67	Unrestricted Shared Services	Payroll
Jefferson State CC	238546	Hunsinger Ronald	6/28/2024	\$833.33	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	238547	Kin Nicholas	6/28/2024	\$9,319.84	Unrestricted Shared Services	Payroll
Jefferson State CC	238548	Maharrey Julie	6/28/2024	\$8,047.67	Unrestricted Shared Services	Payroll
Jefferson State CC	238549	Miller Stephanie	6/28/2024	\$100.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	238549	Miller Stephanie	6/28/2024	\$1,133.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	238549	Miller Stephanie	6/28/2024	\$7,635.67	Unrestricted Shared Services	Payroll
Jefferson State CC	238550	Raymond Charles	6/28/2024	\$5,175.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	238550	Raymond Charles	6/28/2024	\$6,392.33	Unrestricted Shared Services	Payroll
Jefferson State CC	238551	Swindall Amanda	6/28/2024	\$7,551.33	Unrestricted Shared Services	Payroll
Jefferson State CC	238552	Venglarik Charles	6/28/2024	\$9,041.33	Unrestricted Shared Services	Payroll
Jefferson State CC	238553	Wheeler Crystal	6/28/2024	\$12,165.83	Unrestricted Shared Services	Payroll
Jefferson State CC	238554	Young Sarah	6/28/2024	\$833.33	Unrestricted Chilton Campus	Payroll
Jefferson State CC	238555	Elliott Cindy	6/28/2024	\$6,025.67	Unrestricted Shared Services	Payroll
Jefferson State CC	238556	Naugher Leslie	6/28/2024	\$7,197.41	Unrestricted Shared Services	Payroll
Jefferson State CC	238557	Bolton Christie	6/28/2024	\$6,687.67	Unrestricted Shared Services	Payroll
Jefferson State CC	238558	Ferguson Lydia	6/28/2024	\$6,687.67	Unrestricted Shared Services	Payroll
Jefferson State CC	238559	Trott David	6/28/2024	\$7,176.52	Unrestricted Shared Services	Payroll
Jefferson State CC	238560	Richardson Donna	6/28/2024	\$6,650.67	Unrestricted Shelby Campus	Payroll
Jefferson State CC	238561	Campbell Michelle	6/28/2024	\$6,897.67	Unrestricted Shared Services	Payroll
Jefferson State CC	238562	Healy Kristianna	6/28/2024	\$5,040.75	Unrestricted Distance Ed	Payroll
Jefferson State CC	238562	Healy Kristianna	6/28/2024	\$6,235.67	Unrestricted Shared Services	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	238563	Bryson Jesse	6/28/2024	\$2,577.79	Unrestricted Distance Ed	Payroll
Jefferson State CC	238563	Bryson Jesse	6/28/2024	\$4,346.54	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	238563	Bryson Jesse	6/28/2024	\$7,789.67	Unrestricted Shared Services	Payroll
Jefferson State CC	238564	Bynum Jessica	6/28/2024	\$625.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	238564	Bynum Jessica	6/28/2024	\$5,814.33	Unrestricted Shared Services	Payroll
Jefferson State CC	238565	Cummings Frances	6/28/2024	\$300.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	238565	Cummings Frances	6/28/2024	\$725.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	238565	Cummings Frances	6/28/2024	\$7,139.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238566	Han Jing	6/28/2024	\$625.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	238567	Hughes Fred	6/28/2024	\$11,496.50	Unrestricted Shared Services	Payroll
Jefferson State CC	238568	Robinson Mary Alice	6/28/2024	\$1,250.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	238568	Robinson Mary Alice	6/28/2024	\$5,860.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238569	Ballenger Steven	6/28/2024	\$1,250.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	238570	Crawford Wade	6/28/2024	\$1,028.03	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	238570	Crawford Wade	6/28/2024	\$4,737.14	Unrestricted Distance Ed	Payroll
Jefferson State CC	238570	Crawford Wade	6/28/2024	\$6,356.33	Unrestricted Shared Services	Payroll
Jefferson State CC	238571	Dobyns Linda	6/28/2024	\$6,299.33	Unrestricted Distance Ed	Payroll
Jefferson State CC	238571	Dobyns Linda	6/28/2024	\$7,789.67	Unrestricted Shared Services	Payroll
Jefferson State CC	238572	Johnson Brenda	6/28/2024	\$468.75	Unrestricted Distance Ed	Payroll
Jefferson State CC	238573	Knight Gregory	6/28/2024	\$625.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	238574	Mitchell Peasant Denedra	6/28/2024	\$12,912.17	Unrestricted Shared Services	Payroll
Jefferson State CC	238575	Wood John	6/28/2024	\$625.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	238575	Wood John	6/28/2024	\$8,805.67	Unrestricted Shared Services	Payroll
Jefferson State CC	238576	Fisher Justin	6/28/2024	\$625.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	238576	Fisher Justin	6/28/2024	\$7,018.33	Unrestricted Shared Services	Payroll
Jefferson State CC	238577	Jackson Todd	6/28/2024	\$1,838.60	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	238577	Jackson Todd	6/28/2024	\$7,838.23	Unrestricted Shelby Campus	Payroll
Jefferson State CC	238578	Rinsky Glenn	6/28/2024	\$9,207.67	Unrestricted Shared Services	Payroll
Jefferson State CC	238579	Cottingham Latisha	6/28/2024	\$625.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	238580	Mitchell Geana	6/28/2024	\$8,047.67	Unrestricted Distance Ed	Payroll
Jefferson State CC	238581	Avery Camilla	6/28/2024	\$7,184.33	Unrestricted Shared Services	Payroll
Jefferson State CC	238582	Mayton Patrick	6/28/2024	\$6,025.67	Unrestricted Shared Services	Payroll
Jefferson State CC	238583	Patrick Frank	6/28/2024	\$1,250.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	238584	Warren Germaine	6/28/2024	\$9,702.59	Unrestricted Shared Services	Payroll
Jefferson State CC	238585	Wright Catherine	6/28/2024	\$625.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	238586	Kaufhold Jessica	6/28/2024	\$4,519.25	Unrestricted Shared Services	Payroll
Jefferson State CC	238587	Lanier-Reed Mildred	6/28/2024	\$5,842.25	Unrestricted Shared Services	Payroll
Jefferson State CC	238587	Lanier-Reed Mildred	6/28/2024	\$6,299.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	238588	Bland Robert	6/28/2024	\$6,076.75	Unrestricted Shared Services	Payroll
Jefferson State CC	238590	Boehm Matthew	6/28/2024	\$5,239.67	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	238591	Burns Syreeta	6/28/2024	\$7,551.33	Unrestricted Shared Services	Payroll
Jefferson State CC	238592	Caskey Connie	6/28/2024	\$625.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	238592	Caskey Connie	6/28/2024	\$6,299.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	238592	Caskey Connie	6/28/2024	\$7,789.67	Unrestricted Shared Services	Payroll
Jefferson State CC	238593	Cuevas Eugene	6/28/2024	\$6,356.33	Unrestricted Shared Services	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	238594	Ginas Gallow Elizabeth	6/28/2024	\$2,515.83	Unrestricted Shared Services	Payroll
Jefferson State CC	238594	Ginas Gallow Elizabeth	6/28/2024	\$4,073.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	238595	Henderson Kristin	6/28/2024	\$10,724.33	Unrestricted Shared Services	Payroll
Jefferson State CC	238596	Hyde Dianna	6/28/2024	\$6,687.67	Unrestricted Shared Services	Payroll
Jefferson State CC	238597	Kendrick Haley	6/28/2024	\$10,600.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238598	King Jamie	6/28/2024	\$5,860.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238599	Kitchens Lauren	6/28/2024	\$8,629.33	Unrestricted Shared Services	Payroll
Jefferson State CC	238600	Lewis Erin	6/28/2024	\$625.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	238600	Lewis Erin	6/28/2024	\$5,377.98	Unrestricted Shared Services	Payroll
Jefferson State CC	238601	Melvin Jacob	6/28/2024	\$6,025.67	Unrestricted Shared Services	Payroll
Jefferson State CC	238602	Merrill Grant	6/28/2024	\$6,477.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238603	Pass Lynn	6/28/2024	\$625.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	238604	Rockett Brian	6/28/2024	\$6,356.33	Unrestricted Shared Services	Payroll
Jefferson State CC	238605	Wyatt Heather	6/28/2024	\$625.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	238605	Wyatt Heather	6/28/2024	\$5,860.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238606	Youngblood Mark	6/28/2024	\$5,406.92	Unrestricted Shelby Campus	Payroll
Jefferson State CC	238606	Youngblood Mark	6/28/2024	\$6,687.67	Unrestricted Shared Services	Payroll
Jefferson State CC	238607	Bacani Tanja	6/28/2024	\$4,981.51	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	238608	Irvin Joseph	6/28/2024	\$7,635.67	Unrestricted Shared Services	Payroll
Jefferson State CC	238609	McRae David	6/28/2024	\$625.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	238609	McRae David	6/28/2024	\$6,763.67	Unrestricted Shared Services	Payroll
Jefferson State CC	238610	West Pamela	6/28/2024	\$7,635.67	Unrestricted Shared Services	Payroll
Jefferson State CC	238611	Wright Lauren	6/28/2024	\$5,106.25	Unrestricted Shelby Campus	Payroll
Jefferson State CC	238611	Wright Lauren	6/28/2024	\$6,311.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238612	Bonner Phaer	6/28/2024	\$6,025.67	Unrestricted Shared Services	Payroll
Jefferson State CC	238613	Ford Angela	6/28/2024	\$2,162.77	Unrestricted Distance Ed	Payroll
Jefferson State CC	238613	Ford Angela	6/28/2024	\$3,244.15	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	238613	Ford Angela	6/28/2024	\$6,687.67	Unrestricted Shared Services	Payroll
Jefferson State CC	238614	Gasper Sarah	6/28/2024	\$6,687.67	Unrestricted Shared Services	Payroll
Jefferson State CC	238615	Pouncey Jeffrey	6/28/2024	\$902.45	Unrestricted Distance Ed	Payroll
Jefferson State CC	238615	Pouncey Jeffrey	6/28/2024	\$4,406.05	Unrestricted Chilton Campus	Payroll
Jefferson State CC	238615	Pouncey Jeffrey	6/28/2024	\$6,558.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238616	Triplett Stanley	6/28/2024	\$13,660.16	Unrestricted Shared Services	Payroll
Jefferson State CC	238617	Lewis Lucy	6/28/2024	\$7,789.67	Unrestricted Shared Services	Payroll
Jefferson State CC	238618	Aldrich Summer	6/28/2024	\$625.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	238618	Aldrich Summer	6/28/2024	\$6,356.33	Unrestricted Shared Services	Payroll
Jefferson State CC	238619	Hamilton Marisa	6/28/2024	\$1,339.87	Unrestricted Distance Ed	Payroll
Jefferson State CC	238619	Hamilton Marisa	6/28/2024	\$5,359.46	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	238619	Hamilton Marisa	6/28/2024	\$7,139.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238620	Harrison Vernon	6/28/2024	\$7,551.33	Unrestricted Shared Services	Payroll
Jefferson State CC	238621	McKinney David	6/28/2024	\$7,551.33	Unrestricted Shared Services	Payroll
Jefferson State CC	238622	Olmstead Jerrid	6/28/2024	\$5,031.67	Unrestricted Shared Services	Payroll
Jefferson State CC	238623	Webb Cherroyle	6/28/2024	\$5,980.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	238624	Lamb Kristen	6/28/2024	\$833.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	238625	Porter Alexandria	6/28/2024	\$833.33	Unrestricted Jefferson Campus	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	238626	Smith Jessica	6/28/2024	\$833.33	Unrestricted Chilton Campus	Payroll
Jefferson State CC	238627	Zhang Dingguo	6/28/2024	\$833.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	238628	Carlisle Amanda	6/28/2024	\$3,795.84	Unrestricted Shared Services	Payroll
Jefferson State CC	238628	Carlisle Amanda	6/28/2024	\$4,606.58	Unrestricted Shelby Campus	Payroll
Jefferson State CC	238629	McKissack Samantha	6/28/2024	\$833.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	238630	Adams Vicki	6/28/2024	\$625.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	238630	Adams Vicki	6/28/2024	\$7,349.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238631	Bates Susan	6/28/2024	\$833.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	238632	Bennett Kim	6/28/2024	\$6,145.67	Unrestricted Shared Services	Payroll
Jefferson State CC	238633	Compton Leah	6/28/2024	\$11,118.42	Unrestricted Shared Services	Payroll
Jefferson State CC	238634	Cunningham Jarrod	6/28/2024	\$2,419.71	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	238634	Cunningham Jarrod	6/28/2024	\$2,419.71	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	238634	Cunningham Jarrod	6/28/2024	\$5,980.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238635	Darby Jeffrey	6/28/2024	\$1,458.33	Unrestricted Distance Ed	Payroll
Jefferson State CC	238635	Darby Jeffrey	6/28/2024	\$6,808.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238636	Easterling Nanette	6/28/2024	\$7,349.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238637	Fall Ethel	6/28/2024	\$1,441.66	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	238637	Fall Ethel	6/28/2024	\$7,801.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238638	Hargett Yu-Ing	6/28/2024	\$833.33	Unrestricted Distance Ed	Payroll
Jefferson State CC	238638	Hargett Yu-Ing	6/28/2024	\$7,349.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238639	Holley Jamie	6/28/2024	\$284.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	238639	Holley Jamie	6/28/2024	\$949.33	Unrestricted Distance Ed	Payroll
Jefferson State CC	238639	Holley Jamie	6/28/2024	\$6,025.67	Unrestricted Shared Services	Payroll
Jefferson State CC	238640	Moore Sabrina	6/28/2024	\$10,899.09	Unrestricted Shared Services	Payroll
Jefferson State CC	238641	Nagy Lisa	6/28/2024	\$833.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	238641	Nagy Lisa	6/28/2024	\$8,047.67	Unrestricted Shared Services	Payroll
Jefferson State CC	238642	Shypil Olena	6/28/2024	\$8,384.66	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	238643	Stricklin Sharon	6/28/2024	\$1,250.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	238644	Wallace Robert	6/28/2024	\$1,458.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	238644	Wallace Robert	6/28/2024	\$9,537.33	Unrestricted Shared Services	Payroll
Jefferson State CC	238645	White Samuel	6/28/2024	\$7,618.17	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	238645	White Samuel	6/28/2024	\$8,652.33	Unrestricted Shared Services	Payroll
Jefferson State CC	238646	Williams Chad	6/28/2024	\$1,250.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	238647	Yazdi Roya	6/28/2024	\$1,250.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	238648	Barnett Laura	6/28/2024	\$4,375.00	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	238649	Bass Jessica	6/28/2024	\$3,143.52	Payroll Clearing Fund	Payroll
Jefferson State CC	238650	Gross Montez	6/28/2024	\$6,193.27	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	238651	Landrum Frankie	6/28/2024	\$4,708.33	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	238652	Rowland Adrienne	6/28/2024	\$7,176.69	Unrestricted Shared Services	Payroll
Jefferson State CC	238653	Stanley Nathaniel	6/28/2024	\$4,781.25	ALAMAP Grant	Payroll
Jefferson State CC	238654	Hitchcock Kevin	6/28/2024	\$7,932.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238655	Safavi Seyed	6/28/2024	\$7,261.66	Unrestricted Chilton Campus	Payroll
Jefferson State CC	238656	Seagle Heather	6/28/2024	\$6,808.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238657	Shackelford Cindy	6/28/2024	\$3,128.47	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	238657	Shackelford Cindy	6/28/2024	\$3,128.49	Unrestricted Shelby Campus	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	238658	Anderson Randall	6/28/2024	\$1,250.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	238659	Ennis Jzyk	6/28/2024	\$1,250.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	238659	Ennis Jzyk	6/28/2024	\$9,537.33	Unrestricted Shared Services	Payroll
Jefferson State CC	238660	Freind Jonathan	6/28/2024	\$1,875.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	238661	Smith Venus	6/28/2024	\$625.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	238661	Smith Venus	6/28/2024	\$7,470.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238662	Burroughs Kelley	6/28/2024	\$6,379.84	Unrestricted Shared Services	Payroll
Jefferson State CC	238663	Wilcher Donald	6/28/2024	\$8,242.77	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	238664	Acker Dale	6/28/2024	\$7,643.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	238665	Scott James	6/28/2024	\$625.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	238665	Scott James	6/28/2024	\$14,135.16	Unrestricted Shared Services	Payroll
Jefferson State CC	238666	Wiley Jeffrey	6/28/2024	\$625.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	238666	Wiley Jeffrey	6/28/2024	\$6,808.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238667	Bigbee Leah	6/28/2024	\$9,468.33	Unrestricted Shared Services	Payroll
Jefferson State CC	238668	Foster Deborah	6/28/2024	\$4,768.50	Unrestricted Shared Services	Payroll
Jefferson State CC	238669	Jackson Gary	6/28/2024	\$5,583.33	Unrestricted Chilton Campus	Payroll
Jefferson State CC	238670	McClung Britney	6/28/2024	\$3,827.48	Unrestricted Shared Services	Payroll
Jefferson State CC	238671	Rainwater Scotty	6/28/2024	\$4,335.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238672	Tellis Robert	6/28/2024	\$6,250.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238673	Tigner Rashida	6/28/2024	\$3,750.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238674	Gordon Brian	6/28/2024	\$10,856.84	Unrestricted Shared Services	Payroll
Jefferson State CC	238675	LeBlanc Vanessa	6/28/2024	\$8,796.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238676	Coburn Danielle	6/28/2024	\$12,501.98	Unrestricted Shared Services	Payroll
Jefferson State CC	238677	Brown Catherine	6/28/2024	\$7,018.33	Unrestricted Shared Services	Payroll
Jefferson State CC	238678	Brown India	6/28/2024	\$4,350.24	Unrestricted Shared Services	Payroll
Jefferson State CC	238679	Echols Danise	6/28/2024	\$2,202.77	Unrestricted Distance Ed	Payroll
Jefferson State CC	238679	Echols Danise	6/28/2024	\$3,304.15	Unrestricted Shelby Campus	Payroll
Jefferson State CC	238679	Echols Danise	6/28/2024	\$6,687.67	Unrestricted Shared Services	Payroll
Jefferson State CC	238680	Hallmark Camille	6/28/2024	\$7,184.33	Unrestricted Shared Services	Payroll
Jefferson State CC	238681	Harris Liesl	6/28/2024	\$9,843.50	Unrestricted Shared Services	Payroll
Jefferson State CC	238682	Bierley Jason	6/28/2024	\$7,547.59	Unrestricted Shared Services	Payroll
Jefferson State CC	238683	Fuller Eric	6/28/2024	\$9,676.83	Unrestricted Shared Services	Payroll
Jefferson State CC	238684	Moore Kenneth	6/28/2024	\$7,311.32	Unrestricted Shared Services	Payroll
Jefferson State CC	238685	Sykes-Bennett Latosha	6/28/2024	\$5,705.02	Unrestricted Shared Services	Payroll
Jefferson State CC	238686	Alexander Zachary	6/28/2024	\$5,907.67	Unrestricted Shared Services	Payroll
Jefferson State CC	238687	Culbertson Shay	6/28/2024	\$6,687.67	Unrestricted Shared Services	Payroll
Jefferson State CC	238688	Davis Alan	6/28/2024	\$10,375.17	Unrestricted Shared Services	Payroll
Jefferson State CC	238689	Hall Melissa	6/28/2024	\$625.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	238690	Jones LaTonya	6/28/2024	\$6,754.38	Unrestricted Shared Services	Payroll
Jefferson State CC	238691	Luna Wilmer	6/28/2024	\$8,047.67	Unrestricted Shared Services	Payroll
Jefferson State CC	238692	Payne Michael	6/28/2024	\$5,851.76	Unrestricted Shared Services	Payroll
Jefferson State CC	238693	Townes Kevin	6/28/2024	\$400.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	238693	Townes Kevin	6/28/2024	\$7,018.33	Unrestricted Shared Services	Payroll
Jefferson State CC	238694	Winters Natalya	6/28/2024	\$6,375.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238695	Folds Dusty	6/28/2024	\$13,312.25	Unrestricted Shared Services	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	238696	Goss Barbara	6/28/2024	\$8,784.67	Unrestricted Shared Services	Payroll
Jefferson State CC	238697	Kennedy Julie	6/28/2024	\$6,356.33	Unrestricted Shared Services	Payroll
Jefferson State CC	238698	King Clare	6/28/2024	\$6,025.67	Unrestricted Shared Services	Payroll
Jefferson State CC	238699	Lawley Heather	6/28/2024	\$7,130.52	Unrestricted Shared Services	Payroll
Jefferson State CC	238700	Stewart Sharon	6/28/2024	\$6,356.33	Unrestricted Shared Services	Payroll
Jefferson State CC	238701	Ginn Shannon	6/28/2024	\$7,197.41	Unrestricted Shared Services	Payroll
Jefferson State CC	238702	Hall Whitney	6/28/2024	\$5,416.67	Unrestricted Shared Services	Payroll
Jefferson State CC	238703	Lane Tiffany	6/28/2024	\$6,092.77	Unrestricted Shared Services	Payroll
Jefferson State CC	238704	Wangle Timothy	6/28/2024	\$4,138.71	Unrestricted Shared Services	Payroll
Jefferson State CC	238705	Sherman Anne	6/28/2024	\$6,793.17	Unrestricted Shared Services	Payroll
Jefferson State CC	238706	Bell Toneka	6/28/2024	\$6,836.09	Unrestricted Shared Services	Payroll
Jefferson State CC	238707	Bobo Cynthia	6/28/2024	\$7,621.96	Unrestricted Shared Services	Payroll
Jefferson State CC	238708	Borbon Kizzy	6/28/2024	\$3,554.70	Unrestricted Shared Services	Payroll
Jefferson State CC	238709	Call Jacob	6/28/2024	\$5,856.05	Unrestricted Shared Services	Payroll
Jefferson State CC	238710	Emmerich Julie	6/28/2024	\$6,823.90	Unrestricted Shared Services	Payroll
Jefferson State CC	238711	Glasco-Gueye Cassandra	6/28/2024	\$5,333.33	Unrestricted Shared Services	Payroll
Jefferson State CC	238712	Goodman Adam	6/28/2024	\$9,153.17	Unrestricted Shared Services	Payroll
Jefferson State CC	238713	Graves Barry	6/28/2024	\$6,762.60	Unrestricted Shared Services	Payroll
Jefferson State CC	238714	Guinn Philip	6/28/2024	\$7,621.96	Unrestricted Shared Services	Payroll
Jefferson State CC	238715	Harbison Amanda	6/28/2024	\$11,759.19	Unrestricted Shared Services	Payroll
Jefferson State CC	238716	Irvin Edna	6/28/2024	\$3,750.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238717	Johnson Kathleen	6/28/2024	\$5,440.95	Unrestricted Shared Services	Payroll
Jefferson State CC	238718	Kelley Pamela	6/28/2024	\$6,719.25	Unrestricted Shared Services	Payroll
Jefferson State CC	238719	Rigg Kimberly	6/28/2024	\$5,299.71	Unrestricted Shared Services	Payroll
Jefferson State CC	238720	Thomas Brandy	6/28/2024	\$4,416.42	Unrestricted Shared Services	Payroll
Jefferson State CC	238721	Thompson Rodney	6/28/2024	\$7,425.89	Unrestricted Shared Services	Payroll
Jefferson State CC	238722	Campbell Tracy	6/28/2024	\$4,880.04	Unrestricted Shared Services	Payroll
Jefferson State CC	238723	Cheeks Tammara	6/28/2024	\$4,595.10	Unrestricted Shared Services	Payroll
Jefferson State CC	238724	Creer Reina	6/28/2024	\$3,735.90	Unrestricted Shared Services	Payroll
Jefferson State CC	238725	Kelly Angela	6/28/2024	\$6,416.67	Unrestricted Shared Services	Payroll
Jefferson State CC	238726	Moore Aaliyah	6/28/2024	\$6,069.00	Regions Student Success Hub	Payroll
Jefferson State CC	238727	Payne Tamara	6/28/2024	\$9,319.84	Unrestricted Shared Services	Payroll
Jefferson State CC	238728	Wright Tierra	6/28/2024	\$7,320.05	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	238729	Alzoubi Kasim	6/28/2024	\$8,629.33	Unrestricted Shared Services	Payroll
Jefferson State CC	238730	Douglass Robert	6/28/2024	\$8,454.75	Unrestricted Shared Services	Payroll
Jefferson State CC	238731	Reach Brett	6/28/2024	\$6,219.65	Unrestricted Shelby Campus	Payroll
Jefferson State CC	238732	Harris Patricia	6/28/2024	\$7,621.96	Unrestricted Shared Services	Payroll
Jefferson State CC	238733	Cole Ched	6/28/2024	\$6,604.93	Unrestricted Shared Services	Payroll
Jefferson State CC	238734	Cook Paul	6/28/2024	\$8,784.67	Unrestricted Shared Services	Payroll
Jefferson State CC	238735	Kennedy Tonja	6/28/2024	\$6,411.17	Unrestricted Shared Services	Payroll
Jefferson State CC	238736	White Pamela	6/28/2024	\$6,739.10	Unrestricted Shared Services	Payroll
Jefferson State CC	238737	Wilson Colton	6/28/2024	\$5,202.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238738	Barnacastle William	6/28/2024	\$5,166.67	Unrestricted Shared Services	Payroll
Jefferson State CC	238739	Boone Deborah	6/28/2024	\$8,784.67	Unrestricted Shared Services	Payroll
Jefferson State CC	238740	Kin Amanda	6/28/2024	\$10,166.50	Unrestricted Shared Services	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	238741	Stephens Nareiko	6/28/2024	\$6,570.63	Unrestricted Shared Services	Payroll
Jefferson State CC	238742	Dyer Nicholas	6/28/2024	\$6,970.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238743	George James	6/28/2024	\$5,334.34	Unrestricted Shared Services	Payroll
Jefferson State CC	238744	Kennedy Ronphael	6/28/2024	\$5,582.76	Unrestricted Shared Services	Payroll
Jefferson State CC	238745	Bobo David	6/28/2024	\$9,482.83	Unrestricted Shared Services	Payroll
Jefferson State CC	238746	Booth Jennifer	6/28/2024	\$6,311.76	Unrestricted Shared Services	Payroll
Jefferson State CC	238747	Creamer Kelli	6/28/2024	\$7,758.84	Unrestricted Shared Services	Payroll
Jefferson State CC	238748	Dawkins Stephen	6/28/2024	\$5,262.79	Unrestricted Shared Services	Payroll
Jefferson State CC	238749	Robinson Darryl	6/28/2024	\$11,737.67	Unrestricted Shared Services	Payroll
Jefferson State CC	238750	Richard Jessica	6/28/2024	\$4,138.71	Unrestricted Shared Services	Payroll
Jefferson State CC	238751	Blair David	6/28/2024	\$6,793.78	Unrestricted Shared Services	Payroll
Jefferson State CC	238752	Bowers Andrew	6/28/2024	\$5,195.79	Unrestricted Shared Services	Payroll
Jefferson State CC	238753	Brewster Larita	6/28/2024	\$9,635.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238754	Burton James	6/28/2024	\$9,761.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238755	Cope Angelo	6/28/2024	\$3,516.55	Unrestricted Shared Services	Payroll
Jefferson State CC	238756	McCallister Gregory	6/28/2024	\$7,197.41	Unrestricted Shared Services	Payroll
Jefferson State CC	238757	McCombs Valerie	6/28/2024	\$7,197.41	Unrestricted Shared Services	Payroll
Jefferson State CC	238758	McIntosh Linda	6/28/2024	\$9,761.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238759	Mitchell Michael	6/28/2024	\$4,866.14	Unrestricted Shared Services	Payroll
Jefferson State CC	238760	Pardazi Behnazsadat	6/28/2024	\$6,494.74	Unrestricted Shared Services	Payroll
Jefferson State CC	238761	Tindill-Rohr Elaine	6/28/2024	\$8,697.41	Unrestricted Shared Services	Payroll
Jefferson State CC	238762	Wangle Jonathan	6/28/2024	\$4,587.24	Unrestricted Shared Services	Payroll
Jefferson State CC	238763	Edwards Rickey	6/28/2024	\$7,480.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238764	Young Reginald	6/28/2024	\$4,497.29	Unrestricted Shared Services	Payroll
Jefferson State CC	238765	Fulmer Ann	6/28/2024	\$1,603.40	Unrestricted Shared Services	Payroll
Jefferson State CC	601144	Edwards Patricia	6/28/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	601146	Ralya Janice	6/28/2024	\$9,537.33	Unrestricted Shared Services	Payroll
Jefferson State CC	!0000080	Alzoubi Kasim	6/28/2024	\$165.50	Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	!0000080	Alzoubi Kasim	6/28/2024	\$1,110.12	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	!0000080	Alzoubi Kasim	6/28/2024	\$375.20	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	!0000081	Cook Paul	6/28/2024	\$165.50	Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	!0000081	Cook Paul	6/28/2024	\$1,110.12	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	!0000081	Cook Paul	6/28/2024	\$380.56	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	535734	American City Business Journals	7/1/2024	\$135.00	Unrestricted Shared Services	Subscriptions - OOS
Jefferson State CC	535735	AT&T	7/1/2024	\$274.56	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	535736	CDW Government Inc	7/1/2024	\$385.90	Unrestricted St. Clair Campus	Technology - non capitalized - MS
Jefferson State CC	535737	City of Clanton	7/1/2024	\$743.51	Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	535738	City of Clanton	7/1/2024	\$26.91	Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	535739	City of Clanton	7/1/2024	\$36.73	Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	535741	Edward Don & Company Holdings LLC	7/1/2024	\$507.13	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	535742	Henry Schein Inc	7/1/2024	\$479.64	Vocational Ed/CTE X3-X4	Equipment - non capitalized - MS
Jefferson State CC	535742	Henry Schein Inc	7/1/2024	\$462.43	Vocational Ed/CTE X3-X4	Materials and Supplies - MS
Jefferson State CC	535744	Inland Seafood - Atlanta	7/1/2024	\$426.11	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	535745	K & L Group LLC	7/1/2024	\$8,764.26	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	535746	McRae David	7/1/2024	\$443.97	Unrestricted Jefferson Campus	Commercial Transportation - OS

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	535746	McRae David	7/1/2024	\$246.50	Unrestricted Jefferson Campus	Conus (meals) - OS
Jefferson State CC	535746	McRae David	7/1/2024	\$33.60	Unrestricted Shared Services	Other Travel Expenses - OS
Jefferson State CC	535746	McRae David	7/1/2024	\$750.00	Unrestricted Jefferson Campus	Registration Fees- OS
Jefferson State CC	535747	National Junior College Athletic Association	7/1/2024	\$465.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	535748	Office Depot	7/1/2024	\$39.50	AE-Federal Regular 2XX3-2XX4	Materials and Supplies - MS
Jefferson State CC	535749	One Diversified LLC	7/1/2024	\$41,007.61	Unrestricted Jefferson Campus	Audiovisuals - CE
Jefferson State CC	535749	One Diversified LLC	7/1/2024	\$2,749.99	Unrestricted Jefferson Campus	Service Contracts on Equipment -OOS
Jefferson State CC	535750	Public Affairs Research Council of Alabama	7/1/2024	\$250.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	535751	Rydin Decals	7/1/2024	\$3,085.47	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	535752	Southern Pipe & Supply Co Inc	7/1/2024	\$783.57	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	535753	Spire Alabama Inc.	7/1/2024	\$31.57	Unrestricted St. Clair Campus	Gas & Heating Fuel - UC
Jefferson State CC	535753	Spire Alabama Inc.	7/1/2024	\$6,004.07	Unrestricted Jefferson Campus	Gas & Heating Fuel - UC
Jefferson State CC	535753	Spire Alabama Inc.	7/1/2024	\$8,415.81	Unrestricted Shelby Campus	Gas & Heating Fuel - UC
Jefferson State CC	535753	Spire Alabama Inc.	7/1/2024	\$8,829.50	Unrestricted Chilton Campus	Gas & Heating Fuel - UC
Jefferson State CC	535754	US Foods Inc.	7/1/2024	\$1,685.26	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	535755	Verizon Wireless	7/1/2024	\$800.20	Unrestricted Shared Services	Wireless Phones - UC
Jefferson State CC	535756	Verizon Wireless	7/1/2024	\$354.06	Unrestricted Shared Services	Wireless Phones - UC
Jefferson State CC	535757	VESTIS	7/1/2024	\$469.84	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	535758	Ward's Natural Science	7/1/2024	\$6,523.89	Unrestricted Jefferson Campus	Furniture and Equip > \$25K - CE
Jefferson State CC	535759	Ward's Natural Science	7/1/2024	\$32,308.32	Unrestricted Jefferson Campus	Furniture and Equip > \$25K - CE
Jefferson State CC	535761	Anderson Davida	7/5/2024	\$45.69	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	535762	AT&T	7/5/2024	\$528.98	Unrestricted Chilton Campus	Landline Phones - UC
Jefferson State CC	535762	AT&T	7/5/2024	\$528.98	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	535762	AT&T	7/5/2024	\$1,057.96	Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson State CC	535763	AT&T	7/5/2024	\$872.58	Unrestricted Chilton Campus	Landline Phones - UC
Jefferson State CC	535763	AT&T	7/5/2024	\$872.58	Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson State CC	535763	AT&T	7/5/2024	\$872.58	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	535764	AT&T	7/5/2024	\$1,551.11	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	535765	AT&T	7/5/2024	\$528.98	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	535766	Atlas Welding Supply Co. Inc.	7/5/2024	\$1,891.80	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	535767	B&D Electric Motor Co. Inc.	7/5/2024	\$128.40	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	535768	Backstage Productions LLC	7/5/2024	\$2,500.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	535769	Baza Services LLC	7/5/2024	\$3,500.00	Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	535769	Baza Services LLC	7/5/2024	\$5,600.00	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	535769	Baza Services LLC	7/5/2024	\$8,250.00	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	535770	Birmingham Roofing & Sheet Metal Inc.	7/5/2024	\$674.50	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	535770	Birmingham Roofing & Sheet Metal Inc.	7/5/2024	\$674.50	R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	535771	Blue Plains Technology LLC	7/5/2024	\$1,475.00	Unrestricted St. Clair Campus	Technology - non capitalized - MS
Jefferson State CC	535772	Byars Josh	7/5/2024	\$1,000.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	535773	Call Jacob	7/5/2024	\$157.75	Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	535773	Call Jacob	7/5/2024	\$1,025.16	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	535773	Call Jacob	7/5/2024	\$332.32	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	535774	Carahsoft Technology Corp	7/5/2024	\$14.99	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	535775	CDW Government Inc	7/5/2024	\$636.45	SNAP 2XX1-2XX2	Equipment - non capitalized - MS
Jefferson State CC	535775	CDW Government Inc	7/5/2024	\$2,189.12	AARP Foundation-Admin Medical Train	Equipment - non capitalized - MS

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	535775	CDW Government Inc	7/5/2024	\$5,697.68	AARP BTW 50 Plus YE 12-31-23	Equipment - non capitalized - MS
Jefferson State CC	535775	CDW Government Inc	7/5/2024	\$6,984.92	AARP BTW 50 Plus	Equipment - non capitalized - MS
Jefferson State CC	535776	Connect Parent Corporation	7/5/2024	\$213.42	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	535777	Decola Anthony	7/5/2024	\$1,308.98	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	535778	Diversified Elevator Service & Equipment Company Inc.	7/5/2024	\$2,380.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	535779	Douglass Robert	7/5/2024	\$143.51	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	535780	Edfinancial Services LLC	7/5/2024	\$31,410.81	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	535781	Fisher Scientific	7/5/2024	\$107.80	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	535782	Fisher Scientific	7/5/2024	\$37.33	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	535782	Fisher Scientific	7/5/2024	\$1,788.84	UAB Bridges To Bacc	Materials and Supplies - MS
Jefferson State CC	535783	Fraser Thompson Stacye	7/5/2024	\$393.46	Unrestricted Shared Services	Commercial Transportation - OS
Jefferson State CC	535783	Fraser Thompson Stacye	7/5/2024	\$333.00	Unrestricted Shared Services	Conus (meals) - OS
Jefferson State CC	535783	Fraser Thompson Stacye	7/5/2024	\$77.62	Unrestricted Shared Services	Other Travel Expenses - OS
Jefferson State CC	535784	Global Fire Sprinklers LLC	7/5/2024	\$610.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	535785	Hall Whitney	7/5/2024	\$157.75	Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	535785	Hall Whitney	7/5/2024	\$361.80	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	535786	Interior Elements LLC	7/5/2024	\$39,243.07	Unrestricted Jefferson Campus	Building Alterations - CE
Jefferson State CC	535787	Jackson Gary	7/5/2024	\$208.64	Unrestricted Chilton Campus	Mileage - IS
Jefferson State CC	535788	K & L Group LLC	7/5/2024	\$4,560.00	R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	535788	K & L Group LLC	7/5/2024	\$52,117.86	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	535789	Kentucky Educational Television Foundation Inc.	7/5/2024	\$5,208.00	AE-Federal Regular 2XX3-2XX4	Materials and Supplies - MS
Jefferson State CC	535790	Kitchens Lauren	7/5/2024	\$108.20	Unrestricted Chilton Campus	Mileage - IS
Jefferson State CC	535791	Landauer Inc	7/5/2024	\$110.05	Unrestricted Shelby Campus	Deposit Liabilities - AP
Jefferson State CC	535792	Landscape Workshop Parent LLC	7/5/2024	\$14,166.00	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	535793	Liftone LLC	7/5/2024	\$233.85	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	535794	M-POWER Ministries	7/5/2024	\$3,333.33	Spcl Pops MPower 23-24 24SP33	Other Contractual Services - PS
Jefferson State CC	535795	Malone Meagan	7/5/2024	\$500.00	Unrestricted Shared Services	Honorariums - PS
Jefferson State CC	535796	McKesson Medical-Surgical Government Solutions Llc	7/5/2024	\$93,315.92	AE-Federal Leadership 2XX3-2XX4	Furniture and Equip \$5K - \$25K - CE
Jefferson State CC	535796	McKesson Medical-Surgical Government Solutions Llc	7/5/2024	\$540.43	Vocational Ed/CTE X3-X4	Materials and Supplies - MS
Jefferson State CC	535797	Medline Industries Inc	7/5/2024	\$482.05	Vocational Ed/CTE X2-X3	Equipment - non capitalized - MS
Jefferson State CC	535797	Medline Industries Inc	7/5/2024	\$138.81	Vocational Ed/CTE X2-X3	Materials and Supplies - MS
Jefferson State CC	535797	Medline Industries Inc	7/5/2024	\$4,165.94	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	535798	Naugher Leslie	7/5/2024	\$150.00	Unrestricted Shelby Campus	Registration Fees- IS
Jefferson State CC	535799	Owens Landscape Group LLC	7/5/2024	\$916.00	Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	535799	Owens Landscape Group LLC	7/5/2024	\$3,125.00	Unrestricted Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	535799	Owens Landscape Group LLC	7/5/2024	\$3,654.57	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	535800	RJ Young Company	7/5/2024	\$2,045.70	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	535801	Sherwin Williams Company	7/5/2024	\$78.33	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	535802	Shobe Phillip	7/5/2024	\$666.78	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	535802	Shobe Phillip	7/5/2024	\$570.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
Jefferson State CC	535802	Shobe Phillip	7/5/2024	\$75.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	535803	Smith Lareatha	7/5/2024	\$45.69	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	535804	Smith Venus	7/5/2024	\$128.91	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	535804	Smith Venus	7/5/2024	\$300.00	Unrestricted Jefferson Campus	Registration Fees- IS
Jefferson State CC	535805	Southern Cleaning Service Inc. / SCSJ	7/5/2024	\$5,749.93	Unrestricted Chilton Campus	Maintenance & Repairs - OOS

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	535805	Southern Cleaning Service Inc. / SCS	7/5/2024	\$5,769.23	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	535806	Southern Gas and Supply of Birm LLC	7/5/2024	\$524.00	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	535806	Southern Gas and Supply of Birm LLC	7/5/2024	\$845.00	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	535807	Sutton Edreama	7/5/2024	\$85.76	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	535808	Thomas Brandy	7/5/2024	\$91.12	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	535809	Valenzuela Deise	7/5/2024	\$157.75	Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	535809	Valenzuela Deise	7/5/2024	\$165.76	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	535809	Valenzuela Deise	7/5/2024	\$100.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	535810	VWR International LLC	7/5/2024	\$1,364.70	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	535811	Water Works & Sewer Board	7/5/2024	\$2,469.13	Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	535812	Whittle Christopher	7/5/2024	\$567.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	535813	Wolters Kluwer Health Inc	7/5/2024	\$28,046.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	!0000082	Barnes & Noble Education Inc.	7/5/2024	\$9,283.52	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	!0000083	Pritchard Industries Southeast LLC	7/5/2024	\$3,180.00	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	!0000083	Pritchard Industries Southeast LLC	7/5/2024	\$4,150.00	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	535845	Alabama Deans of Student Affairs Association	7/10/2024	\$390.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	535848	Alabama Power Company	7/10/2024	\$283.64	Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC	535848	Alabama Power Company	7/10/2024	\$719.39	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	535848	Alabama Power Company	7/10/2024	\$1,262.73	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	535848	Alabama Power Company	7/10/2024	\$1,383.78	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	535849	AT&T Mobility National Accounts LLC	7/10/2024	\$41.24	AE-Federal Regular 2XX3-2XX4	Wireless Phones - UC
Jefferson State CC	535850	Barnacastle William	7/10/2024	\$13.40	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	535851	Bevill State Community College	7/10/2024	\$40.00	CPR Cards Health Science	Deposit Liabilities - AP
Jefferson State CC	535852	Blackmon Archie	7/10/2024	\$115.24	AE-Federal Regular 2XX3-2XX4	Other Travel Expenses - IS
Jefferson State CC	535853	Booth Jennifer	7/10/2024	\$92.39	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	535854	Bracken Michael	7/10/2024	\$1,333.33	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	535855	Call Jacob	7/10/2024	\$250.18	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	535856	Campbell Tracy	7/10/2024	\$42.88	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	535857	CDW Government Inc	7/10/2024	\$49.01	Unrestricted Jefferson Campus	Technology - non capitalized - MS
Jefferson State CC	535858	Central Paper Co Inc	7/10/2024	\$986.01	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	535859	City of Pell City	7/10/2024	\$77.76	Unrestricted St. Clair Campus	Water & Sewer - UC
Jefferson State CC	535860	City of Pell City	7/10/2024	\$3,467.19	Unrestricted St. Clair Campus	Water & Sewer - UC
Jefferson State CC	535861	Cobb Rose	7/10/2024	\$204.75	Unrestricted VA Reporting Shel Camp	Mileage - IS
Jefferson State CC	535862	Davis Wholesale Florist Inc.	7/10/2024	\$252.75	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	535864	Evans Meats Inc	7/10/2024	\$509.92	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	535865	Fisher Scientific	7/10/2024	\$440.50	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	535865	Fisher Scientific	7/10/2024	\$1,279.26	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	535866	Fuller Eric	7/10/2024	\$203.87	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	535868	Grant Kevin	7/10/2024	\$5,225.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	535869	Green Lea	7/10/2024	\$1,000.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	535870	Henry Schein Inc	7/10/2024	\$3,307.22	Vocational Ed/CTE X3-X4	Equipment - non capitalized - MS
Jefferson State CC	535870	Henry Schein Inc	7/10/2024	\$3,188.52	Vocational Ed/CTE X3-X4	Materials and Supplies - MS
Jefferson State CC	535871	Home Depot U.S.A. Inc.	7/10/2024	\$645.16	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	535872	Ingle Timothy	7/10/2024	\$833.34	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	535873	Insurance Systems	7/10/2024	\$3,150.00	Unrestricted Shared Services	Other Contractual Services - PS

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	535876	K & L Group LLC	7/10/2024	\$7,833.46	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	535877	Kelly Angela	7/10/2024	\$409.44	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	535878	Klein Krystal	7/10/2024	\$17.29	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	535879	National Center for Construction Education and Research	7/10/2024	\$31.50	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	535879	National Center for Construction Education and Research	7/10/2024	\$38.25	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	535885	Office Depot	7/10/2024	\$230.08	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	535886	Office Depot	7/10/2024	\$115.38	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	535886	Office Depot	7/10/2024	\$306.34	Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	535887	Pinnacle NetworX LLC	7/10/2024	\$21,815.95	Unrestricted Shared Services	Technology \$5K to \$25K - CE
Jefferson State CC	535888	Plexamedia Inc.	7/10/2024	\$89.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	535889	Publix Super Markets Inc	7/10/2024	\$76.09	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	535890	Regional Produce Distributors LLC	7/10/2024	\$2,158.55	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	535891	Republic Services Inc.	7/10/2024	\$96.66	Unrestricted St. Clair Campus	Waste Disposal - UC
Jefferson State CC	535891	Republic Services Inc.	7/10/2024	\$269.96	Unrestricted Chilton Campus	Waste Disposal - UC
Jefferson State CC	535891	Republic Services Inc.	7/10/2024	\$689.68	Unrestricted Shelby Campus	Waste Disposal - UC
Jefferson State CC	535891	Republic Services Inc.	7/10/2024	\$976.51	Unrestricted Jefferson Campus	Waste Disposal - UC
Jefferson State CC	535892	RJ Young Company	7/10/2024	\$158.93	Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	535893	Southern Gas and Supply of Birm LLC	7/10/2024	\$980.00	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	535894	Spiller Elizabeth	7/10/2024	\$2,440.38	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	535895	Stanley Nathaniel	7/10/2024	\$140.03	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	535896	Staples Contract & Commercial Inc	7/10/2024	\$139.34	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	535897	Staples Contract & Commercial LLC	7/10/2024	\$2,154.75	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	535900	Sunrise Network Solutions Inc	7/10/2024	\$2,000.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	535901	Sutton Edreama	7/10/2024	\$85.76	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	535902	Sysco USA III LLC	7/10/2024	\$1,063.97	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	535903	United Rentals	7/10/2024	\$937.56	Heavy Equip Operator 2024-047	Short-Term Equipment Rentals - OOS
Jefferson State CC	535905	Water Works & Sewer Board	7/10/2024	\$61.55	Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	238767	Starnes Jane	7/15/2024	\$2,650.54	Unrestricted Shared Services	Payroll
Jefferson State CC	238768	Cruso Lisa	7/15/2024	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	238769	Hudson Jasmine	7/15/2024	\$1,713.42	Unrestricted Shared Services	Payroll
Jefferson State CC	238770	Harris Seena	7/15/2024	\$2,293.79	Unrestricted Shelby Campus	Payroll
Jefferson State CC	238771	Wallace Preston	7/15/2024	\$2,866.08	Unrestricted Shared Services	Payroll
Jefferson State CC	238772	Ray Beth	7/15/2024	\$2,115.13	Unrestricted Shared Services	Payroll
Jefferson State CC	238773	Poe Ami	7/15/2024	\$1,455.75	Unrestricted Shared Services	Payroll
Jefferson State CC	238774	Deason Vicki	7/15/2024	\$1,523.63	Unrestricted Distance Ed	Payroll
Jefferson State CC	238775	McLendon Rita	7/15/2024	\$2,293.79	Unrestricted Shared Services	Payroll
Jefferson State CC	238776	Pierce Aimee	7/15/2024	\$1,847.38	Unrestricted Shared Services	Payroll
Jefferson State CC	238777	Boackle Emil	7/15/2024	\$1,936.96	Unrestricted Shared Services	Payroll
Jefferson State CC	238778	Deloach Merissa	7/15/2024	\$1,936.67	Unrestricted Shared Services	Payroll
Jefferson State CC	238779	Liddle Christiana	7/15/2024	\$1,579.75	Unrestricted Shared Services	Payroll
Jefferson State CC	238780	Braswell Gail	7/15/2024	\$2,115.13	Unrestricted Shared Services	Payroll
Jefferson State CC	238781	Lewis Andrea	7/15/2024	\$1,981.33	Unrestricted Shared Services	Payroll
Jefferson State CC	238782	Dobbins William	7/15/2024	\$1,936.54	Unrestricted Shared Services	Payroll
Jefferson State CC	238783	Ali Donna	7/15/2024	\$834.50	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	238783	Ali Donna	7/15/2024	\$834.50	Unrestricted Shared Services	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	238784	Motley Charles	7/15/2024	\$3,186.13	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	238785	Finch Tamara	7/15/2024	\$1,713.63	Unrestricted Shared Services	Payroll
Jefferson State CC	238786	Coker Pamela	7/15/2024	\$1,891.96	Unrestricted Shared Services	Payroll
Jefferson State CC	238787	Dawson Alyssa	7/15/2024	\$1,445.67	Unrestricted Shared Services	Payroll
Jefferson State CC	238788	Roseberry Tara	7/15/2024	\$2,293.79	Unrestricted Shared Services	Payroll
Jefferson State CC	238789	Taylor Josh	7/15/2024	\$1,847.38	Unrestricted Shared Services	Payroll
Jefferson State CC	238790	Hamilton-Williams Margaret	7/15/2024	\$2,293.79	Unrestricted Shared Services	Payroll
Jefferson State CC	238791	Eatman Chinyere	7/15/2024	\$2,088.43	Unrestricted Shared Services	Payroll
Jefferson State CC	238792	Cooper Ginger	7/15/2024	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	238793	Grady Octavia	7/15/2024	\$1,936.67	Unrestricted Shelby Campus	Payroll
Jefferson State CC	238794	Naramore Anna	7/15/2024	\$2,160.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238795	Pugh Sandra	7/15/2024	\$2,740.08	Unrestricted Shared Services	Payroll
Jefferson State CC	238796	Baker Precious	7/15/2024	\$1,758.08	Unrestricted Shared Services	Payroll
Jefferson State CC	238797	Pickens Elizabeth	7/15/2024	\$2,383.08	Unrestricted Shared Services	Payroll
Jefferson State CC	238798	Hughes Tina	7/15/2024	\$2,506.81	Unrestricted Shared Services	Payroll
Jefferson State CC	238799	West Jeanie	7/15/2024	\$3,071.43	Unrestricted Shared Services	Payroll
Jefferson State CC	238800	Anderson Davida	7/15/2024	\$1,726.47	Unrestricted Shared Services	Payroll
Jefferson State CC	238801	Burney Roscelia	7/15/2024	\$2,293.79	Unrestricted Shared Services	Payroll
Jefferson State CC	238802	Carpenter Valencia	7/15/2024	\$2,070.63	Unrestricted Shared Services	Payroll
Jefferson State CC	238803	Castleberry James	7/15/2024	\$1,713.42	Unrestricted Shared Services	Payroll
Jefferson State CC	238804	Collins Angela	7/15/2024	\$2,647.42	Unrestricted Shared Services	Payroll
Jefferson State CC	238805	Douglas Susan	7/15/2024	\$1,981.33	Unrestricted Shared Services	Payroll
Jefferson State CC	238806	Duncan Leconyea	7/15/2024	\$2,160.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238807	Fraser Thompson Stacye	7/15/2024	\$2,695.38	Unrestricted Shared Services	Payroll
Jefferson State CC	238808	Greene Greta	7/15/2024	\$2,025.83	Unrestricted Shelby Campus	Payroll
Jefferson State CC	238809	Howard Amber	7/15/2024	\$1,043.37	Unrestricted Shared Services	Payroll
Jefferson State CC	238810	Jones Juanita	7/15/2024	\$2,552.52	Unrestricted Shared Services	Payroll
Jefferson State CC	238811	Kimble Lisa	7/15/2024	\$3,132.21	Unrestricted Shared Services	Payroll
Jefferson State CC	238812	Stewart Lorrie	7/15/2024	\$1,936.54	Unrestricted Shared Services	Payroll
Jefferson State CC	238813	Minter Shondrika	7/15/2024	\$2,428.84	Unrestricted Shared Services	Payroll
Jefferson State CC	238814	Pettway Silvia	7/15/2024	\$2,293.50	Success Coach 2XX3-2XX4	Payroll
Jefferson State CC	238815	Pippens Amberetta	7/15/2024	\$2,427.50	Unrestricted Shared Services	Payroll
Jefferson State CC	238816	Sipe James	7/15/2024	\$1,669.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238817	Smith Heather	7/15/2024	\$2,204.46	Unrestricted Shared Services	Payroll
Jefferson State CC	238818	Smith Ronda	7/15/2024	\$2,070.62	Unrestricted Shared Services	Payroll
Jefferson State CC	238819	Spraggins Marie	7/15/2024	\$2,151.74	Unrestricted Shared Services	Payroll
Jefferson State CC	238820	Tanner Laura	7/15/2024	\$2,293.79	Unrestricted Shared Services	Payroll
Jefferson State CC	238821	Valenzuela Deise	7/15/2024	\$2,159.83	Unrestricted Shared Services	Payroll
Jefferson State CC	238822	Harris John	7/15/2024	\$1,936.54	Unrestricted Shared Services	Payroll
Jefferson State CC	238823	Hawkins Chelsie	7/15/2024	\$1,936.67	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	238824	Clark Natalya	7/15/2024	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	238825	Cobb Rose	7/15/2024	\$3,004.48	Unrestricted Shared Services	Payroll
Jefferson State CC	238826	Ezell Laura	7/15/2024	\$2,212.75	Unrestricted Shared Services	Payroll
Jefferson State CC	238827	Lewis Scott	7/15/2024	\$1,891.96	Unrestricted Shared Services	Payroll
Jefferson State CC	238828	Prevo Deborah	7/15/2024	\$2,070.62	Unrestricted Shared Services	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	238829	Smith Lareatha	7/15/2024	\$2,574.83	Unrestricted Shared Services	Payroll
Jefferson State CC	238830	Holman Beatrice	7/15/2024	\$2,159.83	Unrestricted Shared Services	Payroll
Jefferson State CC	238831	Brown Cassandra	7/15/2024	\$2,383.08	Unrestricted Shared Services	Payroll
Jefferson State CC	238832	Chamblin Juanita	7/15/2024	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	238833	Cimalore Beverly	7/15/2024	\$2,995.88	Unrestricted Shared Services	Payroll
Jefferson State CC	238834	Fisher Debra	7/15/2024	\$2,204.46	Unrestricted Shared Services	Payroll
Jefferson State CC	238835	Fomby Angelina	7/15/2024	\$2,249.33	Unrestricted Shared Services	Payroll
Jefferson State CC	238836	Hagood Anita	7/15/2024	\$1,758.08	Unrestricted Shared Services	Payroll
Jefferson State CC	238837	Holderfield Mandy	7/15/2024	\$2,160.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238838	Key Karen	7/15/2024	\$2,695.38	Unrestricted Shared Services	Payroll
Jefferson State CC	238839	Lauderdale Jacquolon	7/15/2024	\$1,981.33	Unrestricted Shared Services	Payroll
Jefferson State CC	238840	Short Stephanie	7/15/2024	\$1,802.75	Unrestricted Shared Services	Payroll
Jefferson State CC	238841	Swann Christopher	7/15/2024	\$2,293.79	Unrestricted Shared Services	Payroll
Jefferson State CC	238842	Klein Krystal	7/15/2024	\$1,802.75	Unrestricted Shared Services	Payroll
Jefferson State CC	238843	Pullum Quanda	7/15/2024	\$2,383.08	Unrestricted Shared Services	Payroll
Jefferson State CC	238844	Sutton Edreama	7/15/2024	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	238845	Dowe Monica	7/15/2024	\$1,891.96	Unrestricted Shared Services	Payroll
Jefferson State CC	238846	Cooper Jay	7/15/2024	\$1,579.75	Unrestricted Shared Services	Payroll
Jefferson State CC	238847	Butler Neil	7/15/2024	\$3,246.56	Unrestricted Shared Services	Payroll
Jefferson State CC	238848	Carson William	7/15/2024	\$2,383.08	Unrestricted Shared Services	Payroll
Jefferson State CC	238849	Jackson Robbie	7/15/2024	\$2,204.46	Unrestricted Shared Services	Payroll
Jefferson State CC	238850	James Selena	7/15/2024	\$2,159.83	Unrestricted Shared Services	Payroll
Jefferson State CC	238851	Lockett Earnest	7/15/2024	\$2,204.46	Unrestricted Shared Services	Payroll
Jefferson State CC	238852	Nathan Charlie	7/15/2024	\$1,624.50	Unrestricted Shared Services	Payroll
Jefferson State CC	238853	Newfield Charles	7/15/2024	\$2,204.46	Unrestricted Chilton Campus	Payroll
Jefferson State CC	238854	Shorter Garland	7/15/2024	\$4,035.79	Unrestricted Shared Services	Payroll
Jefferson State CC	238855	Traywick Herbert	7/15/2024	\$1,401.21	Unrestricted Shared Services	Payroll
Jefferson State CC	238856	Sullivan Terri	7/15/2024	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	238857	Collar Danielle	7/15/2024	\$1,981.21	Unrestricted Shared Services	Payroll
Jefferson State CC	238858	Barranger Lauren	7/15/2024	\$2,115.13	Unrestricted Shared Services	Payroll
Jefferson State CC	238859	Cunningham Velma	7/15/2024	\$1,803.17	Unrestricted Shared Services	Payroll
Jefferson State CC	238860	Payne Russell	7/15/2024	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	238861	Pendleton Carolyn	7/15/2024	\$1,112.25	Unrestricted Shared Services	Payroll
Jefferson State CC	238862	Sanders Bernard	7/15/2024	\$2,115.71	Unrestricted Shared Services	Payroll
Jefferson State CC	238863	Stewart Aaron	7/15/2024	\$1,311.87	Unrestricted Shared Services	Payroll
Jefferson State CC	238864	Stockley Ginger	7/15/2024	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	238865	Wynn Michael	7/15/2024	\$1,490.54	Unrestricted Shared Services	Payroll
Jefferson State CC	238866	Barhonovich Natalie	7/15/2024	\$2,910.20	Unrestricted Shared Services	Payroll
Jefferson State CC	238867	Brown Mavis	7/15/2024	\$1,401.21	Unrestricted Shared Services	Payroll
Jefferson State CC	238868	Cooper-Cox Robbie	7/15/2024	\$1,490.54	Unrestricted Shared Services	Payroll
Jefferson State CC	238869	Crenshaw Lakeila	7/15/2024	\$1,311.87	Unrestricted Shared Services	Payroll
Jefferson State CC	238870	Duchock Anita	7/15/2024	\$1,490.54	Unrestricted Shared Services	Payroll
Jefferson State CC	238871	Kimbrell Skyler	7/15/2024	\$2,025.83	Unrestricted Shared Services	Payroll
Jefferson State CC	238872	Lattimore Rosetta	7/15/2024	\$1,356.63	Unrestricted Shared Services	Payroll
Jefferson State CC	238873	McDaniel Barry	7/15/2024	\$1,267.25	Unrestricted Shared Services	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	238874	Vann Rowella	7/15/2024	\$1,311.87	Unrestricted Shared Services	Payroll
Jefferson State CC	238875	Warren Judith	7/15/2024	\$1,177.96	Unrestricted Shared Services	Payroll
Jefferson State CC	238876	Washington Destin	7/15/2024	\$1,624.50	Unrestricted Shared Services	Payroll
Jefferson State CC	238877	Washington Sheila	7/15/2024	\$1,177.96	Unrestricted Shared Services	Payroll
Jefferson State CC	238878	Abad Fortunato	7/15/2024	\$840.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238879	Anwah Elsie	7/15/2024	\$665.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238880	Baskin Amber	7/15/2024	\$700.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238881	Braden Melissa	7/15/2024	\$1,365.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238882	Broome Kristy	7/15/2024	\$840.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238883	Brown Ashley	7/15/2024	\$700.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238884	Brown Bria	7/15/2024	\$280.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238885	Brown Charlotte	7/15/2024	\$280.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238886	Busenlehner Donna	7/15/2024	\$770.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238887	Campbell Mae	7/15/2024	\$665.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238888	Carpenter Dylan	7/15/2024	\$700.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238889	Carter Bryna	7/15/2024	\$1,190.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238890	Carter Ja Lin	7/15/2024	\$805.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238891	Coleman Carolyn	7/15/2024	\$840.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238892	Cook Megan	7/15/2024	\$560.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238893	Corbett Ronda	7/15/2024	\$420.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238894	Crum Gabrielle	7/15/2024	\$1,330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238895	Cunningham Dana	7/15/2024	\$1,330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238896	Daniel Taleeya	7/15/2024	\$700.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238897	Denton Kayla	7/15/2024	\$770.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238898	Dykes Betty	7/15/2024	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238899	Floyd Natalie	7/15/2024	\$70.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238900	Gaskins Alexandra	7/15/2024	\$402.50	Unrestricted Shared Services	Payroll
Jefferson State CC	238901	Gomez Joseph	7/15/2024	\$612.50	Unrestricted Shared Services	Payroll
Jefferson State CC	238902	Gonzalez Danielle	7/15/2024	\$1,680.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238903	Gregson Christa	7/15/2024	\$1,330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238904	Griffin Samuel	7/15/2024	\$350.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238905	Hall Daniel	7/15/2024	\$560.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238906	Harris Zacolia	7/15/2024	\$700.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238907	Hill Yvette	7/15/2024	\$560.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238908	Holifield Myra	7/15/2024	\$490.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238909	Isenhower Dylan	7/15/2024	\$175.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238910	Jenkins Walter	7/15/2024	\$700.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238911	Johnson Laurie	7/15/2024	\$752.50	Unrestricted Shared Services	Payroll
Jefferson State CC	238912	Jones Christina	7/15/2024	\$735.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238913	Jones D'Angelo	7/15/2024	\$1,050.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238914	Knight Katie	7/15/2024	\$700.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238915	Latham Ami	7/15/2024	\$1,085.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238916	Lindsey Elizabeth	7/15/2024	\$201.25	Unrestricted Shared Services	Payroll
Jefferson State CC	238917	Lowe David	7/15/2024	\$1,102.50	Unrestricted Shared Services	Payroll
Jefferson State CC	238918	Manning Janel	7/15/2024	\$630.00	Unrestricted Shared Services	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	238919	McEntire Ann	7/15/2024	\$140.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238920	Miller Shaleen	7/15/2024	\$1,225.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238921	Morris Hunter	7/15/2024	\$1,015.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238922	Murdoch Kimbrell	7/15/2024	\$350.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238923	Nicholson Niesha	7/15/2024	\$630.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238924	Pair Edward	7/15/2024	\$945.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238925	Ruffin Ashley	7/15/2024	\$560.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238926	Saemaldaher Melanie	7/15/2024	\$1,330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238927	Scalf Jonathon	7/15/2024	\$700.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238928	Smith Kandice	7/15/2024	\$629.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238929	Strickland Alicia	7/15/2024	\$1,015.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238930	Taylor Cetondra	7/15/2024	\$280.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238931	Taylor Shanekia	7/15/2024	\$1,400.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238932	Tinsley Clark	7/15/2024	\$560.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238933	Tubbs Carrie	7/15/2024	\$700.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238934	Vinson Katelyn	7/15/2024	\$1,015.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238935	Washington Felisa	7/15/2024	\$656.25	Unrestricted Shared Services	Payroll
Jefferson State CC	238936	Wheat Darby	7/15/2024	\$770.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238937	Whittington Dorothy	7/15/2024	\$1,050.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238938	Williams Ashley	7/15/2024	\$717.50	Unrestricted Shared Services	Payroll
Jefferson State CC	238939	Williams Whitney	7/15/2024	\$525.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238940	Johnson Trenton	7/15/2024	\$1,102.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	238941	King Dalton	7/15/2024	\$1,102.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238942	McDonnell Kyle	7/15/2024	\$602.99	Unrestricted Shared Services	Payroll
Jefferson State CC	238943	Nabors Stephen	7/15/2024	\$812.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238944	Panepento Matthew	7/15/2024	\$1,102.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238945	Raymond Thomas	7/15/2024	\$551.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238946	Trammell Chase	7/15/2024	\$1,102.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238947	Hope Jennifer	7/15/2024	\$870.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238948	Smith Lisa	7/15/2024	\$1,102.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238949	Fowler Meela	7/15/2024	\$1,900.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238950	Hinton William	7/15/2024	\$1,900.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238951	Boykin Tamia	7/15/2024	\$1,155.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238952	Wade William	7/15/2024	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238953	Stephens Sheila	7/15/2024	\$1,045.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238954	Blackmon Archie	7/15/2024	\$456.00	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	238955	Brown Edith	7/15/2024	\$528.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	238956	Callins Lillian	7/15/2024	\$624.00	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	238957	Coleman Henry	7/15/2024	\$912.00	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	238958	Cook Kimberly	7/15/2024	\$696.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	238959	Davis Jeffrey	7/15/2024	\$825.30	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	238960	Hargrove Tearra	7/15/2024	\$703.00	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	238961	Hawkins Felita	7/15/2024	\$864.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	238962	Hill Carmen	7/15/2024	\$672.00	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	238963	Montgomery Helen	7/15/2024	\$23.00	AE-State Regular 2XX3-2XX4	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	238964	Jones Vickie	7/15/2024	\$912.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	238965	Malone Valencia	7/15/2024	\$720.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	238966	Markovitz Yevonne	7/15/2024	\$816.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	238967	Morgan Mary	7/15/2024	\$636.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	238968	Nixon Lisa	7/15/2024	\$768.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	238969	Parr Michele	7/15/2024	\$768.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	238970	Pearson Regina	7/15/2024	\$703.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	238971	Riggins Resha	7/15/2024	\$432.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	238972	Ritchie Jacqueline	7/15/2024	\$768.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	238973	Rudd Julia	7/15/2024	\$186.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	238974	Sanders Anthony Michael	7/15/2024	\$720.00	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	238975	Sheffield Virginia	7/15/2024	\$296.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	238976	Sheikh Linda	7/15/2024	\$180.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	238977	Snider Ken	7/15/2024	\$804.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	238978	Spraberry Mollie	7/15/2024	\$742.77	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	238979	Tucker Selestia	7/15/2024	\$456.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	238980	White Barbara	7/15/2024	\$648.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	238981	Wright Sharon	7/15/2024	\$288.00	Payroll Clearing Fund	Payroll
Jefferson State CC	238982	Foster Richard	7/15/2024	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238983	Frank Theresa	7/15/2024	\$666.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238984	Smith Victoria	7/15/2024	\$185.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238985	Charping Ronda	7/15/2024	\$1,045.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238986	O'Hern David	7/15/2024	\$629.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238987	Shepherd Robert	7/15/2024	\$1,216.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238988	Addington Jennifer	7/15/2024	\$1,634.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238989	Arnone April	7/15/2024	\$236.50	Unrestricted Shared Services	Payroll
Jefferson State CC	238990	Barnes Wilbert	7/15/2024	\$516.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238991	Bishop Melissa	7/15/2024	\$688.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238992	Burgess Laura	7/15/2024	\$516.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238993	Chappel Delena	7/15/2024	\$451.50	Unrestricted Shared Services	Payroll
Jefferson State CC	238994	Cobb Jonathan	7/15/2024	\$645.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238995	Daniels Brent	7/15/2024	\$258.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238996	Flanagan Soneaquia	7/15/2024	\$451.50	Unrestricted Shared Services	Payroll
Jefferson State CC	238997	Fletcher La'Toya	7/15/2024	\$258.00	Unrestricted Shared Services	Payroll
Jefferson State CC	238998	Franklin April	7/15/2024	\$322.50	Unrestricted Shared Services	Payroll
Jefferson State CC	238999	Graves Candise	7/15/2024	\$129.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239000	Knost Melissa	7/15/2024	\$688.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239001	Lee Hobert	7/15/2024	\$903.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239002	Marshall Tommisene	7/15/2024	\$258.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239003	McLain Christine	7/15/2024	\$456.00	Women's Fund-Women In Welding	Payroll
Jefferson State CC	239004	Mills Justin	7/15/2024	\$516.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239005	Parsons Charles	7/15/2024	\$215.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239006	Payne Angela	7/15/2024	\$1,330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239007	Prad Chinavia	7/15/2024	\$441.18	Unrestricted Shared Services	Payroll
Jefferson State CC	239008	Pullen Lacey	7/15/2024	\$516.00	Unrestricted Shared Services	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	239009	Russell Jackie	7/15/2024	\$129.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239010	Russell Stephanie	7/15/2024	\$688.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239011	Sloan Kevin	7/15/2024	\$774.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239012	Smith Janine	7/15/2024	\$516.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239013	Suttle Debra	7/15/2024	\$559.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239014	Willis Erica	7/15/2024	\$1,376.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239015	Winborn Jennifer	7/15/2024	\$602.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239016	Busby Yvette	7/15/2024	\$520.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239017	Jones Lesia	7/15/2024	\$647.50	Unrestricted Shared Services	Payroll
Jefferson State CC	239018	Glover Anita	7/15/2024	\$798.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239019	Stewart Janice	7/15/2024	\$378.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239020	Weems Bryant Denise	7/15/2024	\$315.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239021	Cannon Kimberly	7/15/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239022	Dancy Darryl	7/15/2024	\$405.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239023	Dobbs Jessica	7/15/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239024	Gumbs Andrea	7/15/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239025	Hairston Ella	7/15/2024	\$337.50	Unrestricted Shared Services	Payroll
Jefferson State CC	239026	Hesseltine Hailey	7/15/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239027	Moore Shanine	7/15/2024	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239028	Payne Adrian	7/15/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239029	Smith Debra	7/15/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239030	Wilson Candace	7/15/2024	\$610.50	Unrestricted Shared Services	Payroll
Jefferson State CC	239031	Allen Felicia	7/15/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239032	Allen Vicki	7/15/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239033	Amyin Hanan	7/15/2024	\$405.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239034	Bailey Alyssa	7/15/2024	\$486.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239035	Carruba Lorrie	7/15/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239036	Cashmore Jeffrey	7/15/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239037	Cooper Aeneas	7/15/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239038	Dunning William	7/15/2024	\$486.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239039	Duren Courtney	7/15/2024	\$459.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239040	Dye Leah	7/15/2024	\$499.50	Unrestricted Shared Services	Payroll
Jefferson State CC	239041	Edwards Patricia	7/15/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239042	Edwards Tracy	7/15/2024	\$459.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239043	Faulk Marilyn	7/15/2024	\$384.75	Unrestricted Shared Services	Payroll
Jefferson State CC	239044	Geralds Jacqueline	7/15/2024	\$506.25	Unrestricted Shared Services	Payroll
Jefferson State CC	239045	Glaze Alanna	7/15/2024	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239046	Key Jacob	7/15/2024	\$509.63	Unrestricted Shared Services	Payroll
Jefferson State CC	239047	Kirkland Olivia	7/15/2024	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239048	Marbury Patricia	7/15/2024	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239049	Merritt Adrienne	7/15/2024	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239050	Morgan Rickey	7/15/2024	\$425.25	Unrestricted Shared Services	Payroll
Jefferson State CC	239051	Rana Farina	7/15/2024	\$666.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239052	Rheaume Stephanie	7/15/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239053	Towery Clare	7/15/2024	\$405.00	Unrestricted Shared Services	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	239054	White Sandra	7/15/2024	\$432.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239055	Zandi Nader	7/15/2024	\$1,330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239056	Bell Ashley	7/15/2024	\$414.00	TANF 2XX3-2XX4	Payroll
Jefferson State CC	239057	Benton Joshua	7/15/2024	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239058	Conner Matthew	7/15/2024	\$336.00	TANF 2XX3-2XX4	Payroll
Jefferson State CC	239059	Conner Rachel	7/15/2024	\$336.00	TANF 2XX3-2XX4	Payroll
Jefferson State CC	239060	Frazier Donovan	7/15/2024	\$456.00	TANF 2XX3-2XX4	Payroll
Jefferson State CC	239061	Hatten Mark	7/15/2024	\$456.00	TANF 2XX3-2XX4	Payroll
Jefferson State CC	239062	Jackson Jacqueline	7/15/2024	\$666.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239063	Jones Thabani	7/15/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239064	Kelley Kamren	7/15/2024	\$456.00	TANF 2XX3-2XX4	Payroll
Jefferson State CC	239065	Maxwell Tristen	7/15/2024	\$288.00	TANF 2XX3-2XX4	Payroll
Jefferson State CC	239066	Murphy Jami	7/15/2024	\$456.00	TANF 2XX3-2XX4	Payroll
Jefferson State CC	239067	Sutton Markeith	7/15/2024	\$216.00	TANF 2XX3-2XX4	Payroll
Jefferson State CC	239068	Brown-Ward Maurita	7/15/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239069	Crim Margaret	7/15/2024	\$665.60	Unrestricted Shared Services	Payroll
Jefferson State CC	239070	Cruz August	7/15/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239071	Kirk Willodean	7/15/2024	\$216.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239072	Lewis Stephanie	7/15/2024	\$432.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239073	Stanford Jordan	7/15/2024	\$499.50	Unrestricted Shared Services	Payroll
Jefferson State CC	239074	Culver Cynthia	7/15/2024	\$720.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239075	Gillham Martha	7/15/2024	\$528.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239076	Avery Calvin	7/15/2024	\$736.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239077	Aycock Michael	7/15/2024	\$120.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239078	Barber Christopher	7/15/2024	\$825.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239079	Benning Alonzo	7/15/2024	\$276.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239080	Burton Kenneth	7/15/2024	\$1,150.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239081	Butler Marsha	7/15/2024	\$368.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239082	Chandler James	7/15/2024	\$360.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239083	Channel Raymond	7/15/2024	\$828.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239084	Cornner Thaddeus	7/15/2024	\$414.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239085	Crowe Jeffrey	7/15/2024	\$736.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239086	Davis Clifford	7/15/2024	\$943.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239087	Dehart Michael	7/15/2024	\$1,104.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239088	Harrell John	7/15/2024	\$690.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239089	Harrell Ramona	7/15/2024	\$690.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239090	Hicks Alan	7/15/2024	\$954.50	Unrestricted Shared Services	Payroll
Jefferson State CC	239091	Howard Dwayne	7/15/2024	\$736.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239092	Powrzanans Mandy	7/15/2024	\$720.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239093	Putman James	7/15/2024	\$1,104.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239094	Shobe Phillip	7/15/2024	\$1,334.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239095	Smith David	7/15/2024	\$1,127.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239096	Toney Clifford	7/15/2024	\$1,104.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239097	Tremble Cameroun	7/15/2024	\$345.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239098	Turner Yolanda	7/15/2024	\$1,080.00	Unrestricted Shared Services	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	239099	Steele Pamela	7/15/2024	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239100	Richey Marty	7/15/2024	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239101	Burge Kathy	7/15/2024	\$459.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239102	Partain Daniel	7/15/2024	\$135.00	Unrestricted Shared Services	Payroll
Jefferson State CC	535906	ACCS Public Relations Association	7/15/2024	\$240.00	Unrestricted Shared Services	Registration Fees - IS
Jefferson State CC	535908	Alabama Industrial Supplies	7/15/2024	\$1,148.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	535909	AT&T Mobility National Accounts LLC	7/15/2024	\$71.66	Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	535909	AT&T Mobility National Accounts LLC	7/15/2024	\$104.40	Unrestricted Jefferson Campus	Other Contractual Services - PS
Jefferson State CC	535909	AT&T Mobility National Accounts LLC	7/15/2024	\$260.90	Unrestricted Shared Services	Wireless Phones - UC
Jefferson State CC	535910	AutoZone	7/15/2024	\$135.17	R&R Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	535911	Birmingham Roofing & Sheet Metal Inc.	7/15/2024	\$926.50	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	535911	Birmingham Roofing & Sheet Metal Inc.	7/15/2024	\$926.50	R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	535912	Bobo David	7/15/2024	\$77.45	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	535913	Central Paper Co Inc	7/15/2024	\$309.56	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	535914	Cohen Carnaggio Reynolds Inc	7/15/2024	\$4,550.50	BDH-GLB Project-Jefferson	Construction in Progress - CE
Jefferson State CC	535915	Duncan & Dearmon Building Company LLC	7/15/2024	\$51,500.00	Unrestricted Chilton Campus	Construction in Progress - CE
Jefferson State CC	535916	Georgia Tech Research Corporation	7/15/2024	\$1,500.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	535917	Global Fire Sprinklers LLC	7/15/2024	\$1,100.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	535918	Gulf States Distributors	7/15/2024	\$1,380.50	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	535919	Henry Schein Inc	7/15/2024	\$221.64	Vocational Ed/CTE X3-X4	Equipment - non capitalized - MS
Jefferson State CC	535919	Henry Schein Inc	7/15/2024	\$213.68	Vocational Ed/CTE X3-X4	Materials and Supplies - MS
Jefferson State CC	535920	Hodge Mechanical Services LLC	7/15/2024	\$13,791.32	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	535921	Marcus Service & Solutions LLC	7/15/2024	\$7,375.58	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	535922	McKesson Medical-Surgical Government Solutions Llc	7/15/2024	\$6,440.81	AE-Federal Leadership 2XX3-2XX4	Furniture and Equip \$5K - \$25K - CE
Jefferson State CC	535922	McKesson Medical-Surgical Government Solutions Llc	7/15/2024	\$37.30	Vocational Ed/CTE X3-X4	Materials and Supplies - MS
Jefferson State CC	535923	Office Depot	7/15/2024	\$386.66	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	535924	Office Depot	7/15/2024	\$1,805.88	Unrestricted Distance Ed	Printing and Binding - OOS
Jefferson State CC	535925	Pocket Nurse Enterprises Inc.	7/15/2024	\$25,492.45	Vocational Ed/CTE X3-X4	Equipment - non capitalized - MS
Jefferson State CC	535925	Pocket Nurse Enterprises Inc.	7/15/2024	\$96,462.96	Vocational Ed/CTE X3-X4	Furniture and Equip \$5K - \$25K - CE
Jefferson State CC	535926	Regional Produce Distributors LLC	7/15/2024	\$110.75	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	535927	Sysco USA III LLC	7/15/2024	\$27.77	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	535928	T&MG LLC dba	7/15/2024	\$202.76	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	535929	VESTIS	7/15/2024	\$469.84	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	535930	Water Works & Sewer Board	7/15/2024	\$350.26	Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	535931	WEX Inc	7/15/2024	\$161.99	Unrestricted Shelby Campus	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	535931	WEX Inc	7/15/2024	\$203.38	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	535931	WEX Inc	7/15/2024	\$1,284.63	Unrestricted Chilton Campus	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	535932	Wittichen Supply Company LLC	7/15/2024	\$708.31	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	535933	Alabama Power Company	7/17/2024	\$73.01	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	535934	Alabama Power Company	7/17/2024	\$5,431.71	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	535935	Alabama Power Company	7/17/2024	\$23,478.64	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	535936	Alabama Power Company	7/17/2024	\$1,760.44	Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC	535937	Assessment Technologies Institute LLC	7/17/2024	\$2,500.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	535938	Bank of America	7/17/2024	\$6,928.66	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	535939	Bank of America	7/17/2024	\$58.68	Unrestricted Chilton Campus	Advertising & Promotions - OOS

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	535939	Bank of America	7/17/2024	\$88.94	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	535939	Bank of America	7/17/2024	\$571.38	Unrestricted St. Clair Campus	Materials and Supplies - MS
Jefferson State CC	535940	Boone Deborah	7/17/2024	\$92.46	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	535941	Brown Keith	7/17/2024	\$121.75	Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	535941	Brown Keith	7/17/2024	\$1,236.66	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	535942	Charter Communications Holdings LLC	7/17/2024	\$174.99	Unrestricted Shared Services	Internet - UC
Jefferson State CC	535942	Charter Communications Holdings LLC	7/17/2024	\$154.96	Unrestricted Shared Services	Landline Phones - UC
Jefferson State CC	535943	Cole Ched	7/17/2024	\$148.74	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	535944	Community Food Bank	7/17/2024	\$288.18	UW-Food Pantry-EFSP ARPAP	Materials and Supplies - MS
Jefferson State CC	535945	Council for Alabama Resource Development	7/17/2024	\$300.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	535946	CW Woods Contracting Services Inc	7/17/2024	\$343,625.61	Workforce Center-Jefferson	Construction in Progress - CE
Jefferson State CC	535947	Fisher Scientific	7/17/2024	\$398.40	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	535948	Fisher Scientific	7/17/2024	\$8.11	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	535948	Fisher Scientific	7/17/2024	\$374.90	UAB Bridges To Bacc	Materials and Supplies - MS
Jefferson State CC	535949	Home Depot U.S.A. Inc	7/17/2024	\$1,557.00	R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	535950	Home Depot U.S.A. Inc.	7/17/2024	\$419.77	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	535951	Jared Building Company Inc	7/17/2024	\$245,573.00	Harold Martin Project-Jefferson	Construction in Progress - CE
Jefferson State CC	535952	McCallister Gregory	7/17/2024	\$110.55	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	535953	McClung Britney	7/17/2024	\$33.37	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	535954	Office Depot	7/17/2024	\$2.67	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	535954	Office Depot	7/17/2024	\$1,367.34	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	535955	Office Depot	7/17/2024	\$797.44	Building Science Technology	Materials and Supplies - MS
Jefferson State CC	535955	Office Depot	7/17/2024	\$39.50	Unrestricted Jefferson Campus	Printing and Binding - OOS
Jefferson State CC	535956	Instructure Inc.	7/17/2024	\$2,249.80	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	535957	Sherwin Williams Company	7/17/2024	\$152.70	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	535958	Spire Alabama Inc.	7/17/2024	\$27.25	Unrestricted Jefferson Campus	Gas & Heating Fuel - UC
Jefferson State CC	535959	Water Works & Sewer Board	7/17/2024	\$493.81	Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	535960	Accreditation Commission for Education in Nursing	7/22/2024	\$10,500.00	Unrestricted Shared Services	Accreditation Expense - PS
Jefferson State CC	535961	Acker Dale	7/22/2024	\$360.19	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	535962	Alabama Power Company	7/22/2024	\$28.79	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	535963	Alabama Power Company	7/22/2024	\$50,975.20	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	535964	Alcohol and Drug Abuse Council Inc.	7/22/2024	\$895.26	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	535965	American Academy Holdings LLC	7/22/2024	\$4,950.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	535966	American Culinary Federation	7/22/2024	\$938.00	Unrestricted Shelby Campus	Memberships - PS
Jefferson State CC	535967	Atlas Welding Supply Co. Inc.	7/22/2024	\$1,525.00	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	535969	Birmingham Times	7/22/2024	\$734.80	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	535971	Bolton Christie	7/22/2024	\$58.29	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	535973	Burlington English Inc.	7/22/2024	\$12,000.00	AE-Federal Regular 2XX3-2XX4	Materials and Supplies - MS
Jefferson State CC	535974	Cengage Learning Inc.	7/22/2024	\$1,742.06	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	535975	Chamberlain Cassandra	7/22/2024	\$239.46	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	535975	Chamberlain Cassandra	7/22/2024	\$11.00	Unrestricted Shelby Campus	Other Travel Expenses - IS
Jefferson State CC	535976	Creer Reina	7/22/2024	\$75.58	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	535977	Dawkins Stephen	7/22/2024	\$166.96	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	535978	Deason Vicki	7/22/2024	\$269.94	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	535979	Durrell Tire & Auto Inc	7/22/2024	\$387.09	R&R Jefferson Campus	Maintenance & Repairs - OOS

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	535980	Edmentum Inc	7/22/2024	\$4,979.50	Unrestricted Distance Ed	Technology - non capitalized - MS
Jefferson State CC	535981	Ferguson Lydia	7/22/2024	\$69.01	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	535982	Fisher Scientific	7/22/2024	\$440.50	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	535982	Fisher Scientific	7/22/2024	\$4,488.66	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	535983	Freeman Melissa	7/22/2024	\$78.12	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	535985	HD Supply Facilities Maintenance Ltd	7/22/2024	\$4,161.50	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	535988	Irvin Edna	7/22/2024	\$77.85	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	535989	Jones LaTonya	7/22/2024	\$118.86	Unrestricted Distance Ed	Mileage - IS
Jefferson State CC	535990	K & L Group LLC	7/22/2024	\$9,758.97	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	535992	Kin Amanda	7/22/2024	\$179.56	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	535993	LeBlanc Vanessa	7/22/2024	\$33.50	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	535994	Maharrey Julie	7/22/2024	\$139.00	Unrestricted Shelby Campus	Memberships - PS
Jefferson State CC	535995	Marcus Service & Solutions LLC	7/22/2024	\$445.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	535997	McCombs Valerie	7/22/2024	\$110.82	Unrestricted Distance Ed	Mileage - IS
Jefferson State CC	535999	Medline Industries Inc	7/22/2024	\$4,689.15	Vocational Ed/CTE X3-X4	Equipment - non capitalized - MS
Jefferson State CC	535999	Medline Industries Inc	7/22/2024	\$717.55	Vocational Ed/CTE X3-X4	Materials and Supplies - MS
Jefferson State CC	536000	Nail John	7/22/2024	\$586.63	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	536001	Office Depot	7/22/2024	\$6,624.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	536002	Office Depot	7/22/2024	\$54.25	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	536003	Richardson Donna	7/22/2024	\$32.70	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	536004	RJ Young Company	7/22/2024	\$131.82	Unrestricted Jefferson Campus	Other Contractual Services - PS
Jefferson State CC	536004	RJ Young Company	7/22/2024	\$4,141.68	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	536006	Scantron Corporation	7/22/2024	\$16,000.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	536007	Smith Venus	7/22/2024	\$320.00	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	536008	Southern Educational Systems Inc.	7/22/2024	\$38,504.62	Unrestricted Shared Services	Technology > \$25K - CE
Jefferson State CC	536009	Southern Gas and Supply of Birm LLC	7/22/2024	\$74.00	Unrestricted Jefferson Campus	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	536010	Southern Pipe & Supply Co Inc	7/22/2024	\$138.23	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	536011	Sweatt Wendy	7/22/2024	\$95.54	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	536014	The National Directory of Morticians Inc.	7/22/2024	\$305.00	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	536015	Thompson Rodney	7/22/2024	\$81.07	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	536016	Triple Point Industries LLC	7/22/2024	\$1,775.00	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	536018	United Rentals	7/22/2024	\$1,018.32	Heavy Equip Operator 2024-047	Short-Term Equipment Rentals - OOS
Jefferson State CC	536019	University of Alabama Health Services Foundation P.C.	7/22/2024	\$1,600.00	Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	536021	Wallace Preston	7/22/2024	\$274.70	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	536022	Water Works & Sewer Board	7/22/2024	\$12,625.22	Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	536063	Alabama Banner Users Group	7/29/2024	\$1,225.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	536064	Alabama Power Company	7/29/2024	\$3,425.15	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	536065	Alabama Power Company	7/29/2024	\$1,787.39	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	536066	Alabama Power Company	7/29/2024	\$2,065.29	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	536067	Alabama Power Company	7/29/2024	\$2,589.47	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	536068	Alabama Water Utilities Inc	7/29/2024	\$1,630.80	Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	536069	ALACRAO	7/29/2024	\$620.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	536070	Assessment Technologies Institute LLC	7/29/2024	\$1,960.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	536071	AT&T	7/29/2024	\$124.09	Unrestricted Chilton Campus	Landline Phones - UC
Jefferson State CC	536071	AT&T	7/29/2024	\$124.10	Unrestricted Jefferson Campus	Landline Phones - UC

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	536071	AT&T	7/29/2024	\$124.10	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	536071	AT&T	7/29/2024	\$124.10	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	536072	AT&T	7/29/2024	\$274.56	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	536073	AT&T	7/29/2024	\$4,484.16	Unrestricted Jefferson Campus	Wireless Phones - UC
Jefferson State CC	536074	AT&T	7/29/2024	\$56.41	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	536075	B&D Electric Motor Co. Inc.	7/29/2024	\$2,072.90	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	536076	Barnett Laura	7/29/2024	\$547.45	AE - State Leadership 2XX3-2XX4	Other Travel Expenses - IS
Jefferson State CC	536077	Bass Jessica	7/29/2024	\$678.16	AE - State Leadership 2XX3-2XX4	Other Travel Expenses - IS
Jefferson State CC	536078	Burroughs Kelley	7/29/2024	\$88.31	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	536079	Callins Lillian	7/29/2024	\$283.36	AE-State Regular 2XX3-2XX4	Other Travel Expenses - IS
Jefferson State CC	536080	CDW Government Inc	7/29/2024	\$62.46	AARP Foundation-Admin Medical Train	Equipment - non capitalized - MS
Jefferson State CC	536080	CDW Government Inc	7/29/2024	\$162.56	AARP BTW 50 Plus YE 12-31-23	Equipment - non capitalized - MS
Jefferson State CC	536080	CDW Government Inc	7/29/2024	\$199.28	AARP BTW 50 Plus	Equipment - non capitalized - MS
Jefferson State CC	536080	CDW Government Inc	7/29/2024	\$2,342.99	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	536081	Charter Communications Holdings LLC	7/29/2024	\$284.99	Unrestricted Shelby Campus	Internet - UC
Jefferson State CC	536082	Chef Doug Allen LLC	7/29/2024	\$400.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	536083	Coleman Henry	7/29/2024	\$721.31	AE - State Leadership 2XX3-2XX4	Other Travel Expenses - IS
Jefferson State CC	536084	Community Colleges for International Development Inc	7/29/2024	\$975.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	536085	Cook Kimberly	7/29/2024	\$258.15	AE-State Regular 2XX3-2XX4	Other Travel Expenses - IS
Jefferson State CC	536086	Durrell Tire & Auto Inc	7/29/2024	\$81.65	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	536087	Edfinancial Services LLC	7/29/2024	\$14,684.42	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	536088	Edward Don & Company Holdings LLC	7/29/2024	\$2,021.89	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	536089	Evans Meats Inc	7/29/2024	\$1,242.90	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	536090	Fisher Scientific	7/29/2024	\$8.92	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	536090	Fisher Scientific	7/29/2024	\$260.47	Unrestricted St. Clair Campus	Materials and Supplies - MS
Jefferson State CC	536090	Fisher Scientific	7/29/2024	\$412.34	UAB Bridges To Bacc	Materials and Supplies - MS
Jefferson State CC	536091	Global Fire Sprinklers LLC	7/29/2024	\$1,950.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	536092	Gross Montez	7/29/2024	\$718.63	AE - State Leadership 2XX3-2XX4	Other Travel Expenses - IS
Jefferson State CC	536093	Hawkins Felita	7/29/2024	\$718.63	AE - State Leadership 2XX3-2XX4	Other Travel Expenses - IS
Jefferson State CC	536094	Hicks Stacy	7/29/2024	\$39.80	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	536095	Inland Seafood - Atlanta	7/29/2024	\$109.18	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	536096	Inland Seafood - Atlanta	7/29/2024	\$148.19	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	536097	Jones Juanita	7/29/2024	\$37.39	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	536098	Lathan Associates Architects P.C.	7/29/2024	\$12,741.30	Workforce Center-Jefferson	Construction in Progress - CE
Jefferson State CC	536099	Marcus Service & Solutions LLC	7/29/2024	\$45,537.21	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	536100	Markovitz Yevonne	7/29/2024	\$638.23	AE - State Leadership 2XX3-2XX4	Other Travel Expenses - IS
Jefferson State CC	536101	Medical Training Solutions Inc	7/29/2024	\$1,495.00	Unrestricted Jefferson Campus	Technology - non capitalized - MS
Jefferson State CC	536102	Morgan Mary	7/29/2024	\$735.73	AE - State Leadership 2XX3-2XX4	Other Travel Expenses - IS
Jefferson State CC	536103	National Center for Construction Education and Research	7/29/2024	\$20.25	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	536104	Nixon Lisa	7/29/2024	\$41.55	AE-State Regular 2XX3-2XX4	Other Travel Expenses - IS
Jefferson State CC	536104	Nixon Lisa	7/29/2024	\$68.20	AE - State Leadership 2XX3-2XX4	Other Travel Expenses - IS
Jefferson State CC	536105	Office Depot	7/29/2024	\$109.51	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	536106	Oil Equipment Co. Inc.	7/29/2024	\$235.75	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	536107	Opportunity Systems Incorporating Independence LLC	7/29/2024	\$1,702.80	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	536108	Parr Michele	7/29/2024	\$607.27	AE-State Regular 2XX3-2XX4	Other Travel Expenses - IS

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	536109	Pettway Silvia	7/29/2024	\$596.30	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	536109	Pettway Silvia	7/29/2024	\$300.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
Jefferson State CC	536110	Prevo Deborah	7/29/2024	\$37.39	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	536111	Regional Produce Distributors LLC	7/29/2024	\$1,171.30	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	536112	Republic Services Inc.	7/29/2024	\$1,795.92	Unrestricted Jefferson Campus	Waste Disposal - UC
Jefferson State CC	536113	RJ Young Company	7/29/2024	\$888.28	Unrestricted Jefferson Campus	Other Contractual Services - PS
Jefferson State CC	536113	RJ Young Company	7/29/2024	\$12,602.78	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	536114	RJ Young Company	7/29/2024	\$700.31	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	536115	Roseberry Tara	7/29/2024	\$18.63	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	536116	Sheffield Virginia	7/29/2024	\$703.70	AE-State Regular 2XX3-2XX4	Other Travel Expenses - IS
Jefferson State CC	536117	Sherman Anne	7/29/2024	\$473.86	Unrestricted Shared Services	Commercial Transportation - OS
Jefferson State CC	536117	Sherman Anne	7/29/2024	\$363.50	Unrestricted Shared Services	Conus (meals) - OS
Jefferson State CC	536117	Sherman Anne	7/29/2024	\$1,227.90	Unrestricted Shared Services	Lodging - OS
Jefferson State CC	536117	Sherman Anne	7/29/2024	\$213.86	Unrestricted Shared Services	Mileage - OS
Jefferson State CC	536117	Sherman Anne	7/29/2024	\$78.65	Unrestricted Shared Services	Other Travel Expenses - OS
Jefferson State CC	536118	Sherwin Williams Company	7/29/2024	\$52.45	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	536119	Shobe Phillip	7/29/2024	\$279.66	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	536119	Shobe Phillip	7/29/2024	\$340.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
Jefferson State CC	536120	Snider Ken	7/29/2024	\$689.15	AE-State Regular 2XX3-2XX4	Other Travel Expenses - IS
Jefferson State CC	536121	Southern Gas and Supply of Birm LLC	7/29/2024	\$197.00	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	536122	Southern Pipe & Supply Co Inc	7/29/2024	\$375.76	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	536123	Spraberry Mollie	7/29/2024	\$737.39	AE-State Regular 2XX3-2XX4	Other Travel Expenses - IS
Jefferson State CC	536124	Staples Contract & Commercial Inc	7/29/2024	\$543.40	AE-Federal Regular 2XX3-2XX4	Materials and Supplies - MS
Jefferson State CC	536125	Staples Contract & Commercial Inc	7/29/2024	\$362.50	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	536126	State of Alabama	7/29/2024	\$540.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	536127	Strickland Paper Company Inc	7/29/2024	\$14,230.40	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	536128	Sutton Edreama	7/29/2024	\$85.76	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	536129	Sysco USA III LLC	7/29/2024	\$271.26	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	536130	The Forum On Education Aboard	7/29/2024	\$440.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	536131	TTL Inc	7/29/2024	\$950.00	CDL Track-Jefferson	Construction in Progress - CE
Jefferson State CC	536132	Tucker Selesta	7/29/2024	\$719.97	AE - State Leadership 2XX3-2XX4	Other Travel Expenses - IS
Jefferson State CC	536133	United Rentals	7/29/2024	\$942.60	Heavy Equip Operator 2024-047	Short-Term Equipment Rentals - OOS
Jefferson State CC	536134	US Foods Inc.	7/29/2024	\$1,815.81	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	536135	Varsity Brands Holding Co. Inc.	7/29/2024	\$1,333.22	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	536136	Verizon Wireless	7/29/2024	\$354.06	Unrestricted Shared Services	Wireless Phones - UC
Jefferson State CC	536137	Verizon Wireless	7/29/2024	\$800.20	Unrestricted Shared Services	Wireless Phones - UC
Jefferson State CC	536138	VESTIS	7/29/2024	\$469.84	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	536139	W.W. Grainger Inc.	7/29/2024	\$1,997.50	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	536139	W.W. Grainger Inc.	7/29/2024	-\$333.16	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	536140	Water Works & Sewer Board	7/29/2024	\$2,046.47	Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	536141	Whittle Christopher	7/29/2024	\$279.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	536142	Wittichen Supply Company LLC	7/29/2024	\$12,855.60	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	536143	Wolters Kluwer Health Inc	7/29/2024	\$2,199.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	536144	Wright Tierra	7/29/2024	\$781.48	AE-State Regular 2XX3-2XX4	Other Travel Expenses - IS
Jefferson State CC	239120	Starnes Jane	7/31/2024	\$2,650.54	Unrestricted Shared Services	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	239121	Cruso Lisa	7/31/2024	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	239122	Hudson Jasmine	7/31/2024	\$1,713.42	Unrestricted Shared Services	Payroll
Jefferson State CC	239123	Harris Seena	7/31/2024	\$2,293.79	Unrestricted Shelby Campus	Payroll
Jefferson State CC	239124	Wallace Preston	7/31/2024	\$2,866.08	Unrestricted Shared Services	Payroll
Jefferson State CC	239125	Ray Beth	7/31/2024	\$2,115.13	Unrestricted Shared Services	Payroll
Jefferson State CC	239126	Poe Ami	7/31/2024	\$1,455.75	Unrestricted Shared Services	Payroll
Jefferson State CC	239127	Deason Vicki	7/31/2024	\$1,523.63	Unrestricted Distance Ed	Payroll
Jefferson State CC	239128	McLendon Rita	7/31/2024	\$2,293.79	Unrestricted Shared Services	Payroll
Jefferson State CC	239129	Pierce Aimee	7/31/2024	\$1,847.38	Unrestricted Shared Services	Payroll
Jefferson State CC	239130	Boackle Emil	7/31/2024	\$1,936.96	Unrestricted Shared Services	Payroll
Jefferson State CC	239131	Deloach Merissa	7/31/2024	\$1,936.67	Unrestricted Shared Services	Payroll
Jefferson State CC	239132	Liddle Christiana	7/31/2024	\$1,579.75	Unrestricted Shared Services	Payroll
Jefferson State CC	239133	Braswell Gail	7/31/2024	\$2,115.13	Unrestricted Shared Services	Payroll
Jefferson State CC	239134	Lewis Andrea	7/31/2024	\$1,981.33	Unrestricted Shared Services	Payroll
Jefferson State CC	239135	Dobbins William	7/31/2024	\$1,936.54	Unrestricted Shared Services	Payroll
Jefferson State CC	239136	Ali Donna	7/31/2024	\$834.50	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	239136	Ali Donna	7/31/2024	\$834.50	Unrestricted Shared Services	Payroll
Jefferson State CC	239137	Motley Charles	7/31/2024	\$2,115.13	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	239138	Finch Tamara	7/31/2024	\$1,713.63	Unrestricted Shared Services	Payroll
Jefferson State CC	239139	Coker Pamela	7/31/2024	\$1,891.96	Unrestricted Shared Services	Payroll
Jefferson State CC	239140	Dawson Alyssa	7/31/2024	\$1,445.67	Unrestricted Shared Services	Payroll
Jefferson State CC	239141	Roseberry Tara	7/31/2024	\$2,293.79	Unrestricted Shared Services	Payroll
Jefferson State CC	239142	Taylor Josh	7/31/2024	\$1,847.38	Unrestricted Shared Services	Payroll
Jefferson State CC	239143	Hamilton-Williams Margaret	7/31/2024	\$2,293.79	Unrestricted Shared Services	Payroll
Jefferson State CC	239144	Eatman Chinyere	7/31/2024	\$2,044.77	Unrestricted Shared Services	Payroll
Jefferson State CC	239145	Cooper Ginger	7/31/2024	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	239146	Grady Octavia	7/31/2024	\$1,936.67	Unrestricted Shelby Campus	Payroll
Jefferson State CC	239147	Naramore Anna	7/31/2024	\$2,160.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239148	Pugh Sandra	7/31/2024	\$2,740.08	Unrestricted Shared Services	Payroll
Jefferson State CC	239149	Baker Precious	7/31/2024	\$1,758.08	Unrestricted Shared Services	Payroll
Jefferson State CC	239150	Pickens Elizabeth	7/31/2024	\$2,383.08	Unrestricted Shared Services	Payroll
Jefferson State CC	239151	Hughes Tina	7/31/2024	\$2,383.08	Unrestricted Shared Services	Payroll
Jefferson State CC	239152	West Jeanie	7/31/2024	\$2,971.60	Unrestricted Shared Services	Payroll
Jefferson State CC	239153	Anderson Davida	7/31/2024	\$1,707.22	Unrestricted Shared Services	Payroll
Jefferson State CC	239154	Burney Roscelia	7/31/2024	\$2,293.79	Unrestricted Shared Services	Payroll
Jefferson State CC	239155	Carpenter Valencia	7/31/2024	\$2,070.63	Unrestricted Shared Services	Payroll
Jefferson State CC	239156	Castleberry James	7/31/2024	\$1,713.42	Unrestricted Shared Services	Payroll
Jefferson State CC	239157	Collins Angela	7/31/2024	\$2,734.54	Unrestricted Shared Services	Payroll
Jefferson State CC	239158	Douglas Susan	7/31/2024	\$1,981.33	Unrestricted Shared Services	Payroll
Jefferson State CC	239159	Duncan Leconyea	7/31/2024	\$2,160.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239160	Fraser Thompson Stacye	7/31/2024	\$2,695.38	Unrestricted Shared Services	Payroll
Jefferson State CC	239161	Greene Greta	7/31/2024	\$2,043.36	Unrestricted Shelby Campus	Payroll
Jefferson State CC	239162	Howard Amber	7/31/2024	\$1,586.90	Unrestricted Shared Services	Payroll
Jefferson State CC	239163	Jones Juanita	7/31/2024	\$2,346.92	Unrestricted Shared Services	Payroll
Jefferson State CC	239164	Kimble Lisa	7/31/2024	\$2,650.54	Unrestricted Shared Services	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	239165	Stewart Lorrie	7/31/2024	\$1,936.54	Unrestricted Shared Services	Payroll
Jefferson State CC	239166	Minter Shondrika	7/31/2024	\$2,160.09	Unrestricted Shared Services	Payroll
Jefferson State CC	239167	Pettway Silvia	7/31/2024	\$2,293.50	Success Coach 2XX3-2XX4	Payroll
Jefferson State CC	239168	Pippens Amberetta	7/31/2024	\$2,427.50	Unrestricted Shared Services	Payroll
Jefferson State CC	239169	Sipe James	7/31/2024	\$1,669.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239170	Smith Heather	7/31/2024	\$2,204.46	Unrestricted Shared Services	Payroll
Jefferson State CC	239171	Smith Ronda	7/31/2024	\$2,070.62	Unrestricted Shared Services	Payroll
Jefferson State CC	239172	Spraggins Marie	7/31/2024	\$2,224.95	Unrestricted Shared Services	Payroll
Jefferson State CC	239173	Tanner Laura	7/31/2024	\$2,293.79	Unrestricted Shared Services	Payroll
Jefferson State CC	239174	Valenzuela Deise	7/31/2024	\$2,159.83	Unrestricted Shared Services	Payroll
Jefferson State CC	239175	Harris John	7/31/2024	\$1,936.54	Unrestricted Shared Services	Payroll
Jefferson State CC	239176	Hawkins Chelsie	7/31/2024	\$1,936.67	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	239177	Clark Natalya	7/31/2024	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	239178	Cobb Rose	7/31/2024	\$2,694.19	Unrestricted Shared Services	Payroll
Jefferson State CC	239179	Ezell Laura	7/31/2024	\$2,359.17	Unrestricted Shared Services	Payroll
Jefferson State CC	239180	Lewis Scott	7/31/2024	\$1,973.82	Unrestricted Shared Services	Payroll
Jefferson State CC	239181	Prevo Deborah	7/31/2024	\$2,124.37	Unrestricted Shared Services	Payroll
Jefferson State CC	239182	Smith Lareatha	7/31/2024	\$3,075.74	Unrestricted Shared Services	Payroll
Jefferson State CC	239183	Holman Beatrice	7/31/2024	\$2,159.83	Unrestricted Shared Services	Payroll
Jefferson State CC	239184	Brown Cassandra	7/31/2024	\$2,383.08	Unrestricted Shared Services	Payroll
Jefferson State CC	239185	Chamblin Juanita	7/31/2024	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	239186	Cimalore Beverly	7/31/2024	\$2,908.76	Unrestricted Shared Services	Payroll
Jefferson State CC	239187	Fisher Debra	7/31/2024	\$2,204.46	Unrestricted Shared Services	Payroll
Jefferson State CC	239188	Fomby Angelina	7/31/2024	\$2,249.33	Unrestricted Shared Services	Payroll
Jefferson State CC	239189	Hagood Anita	7/31/2024	\$1,758.08	Unrestricted Shared Services	Payroll
Jefferson State CC	239190	Holderfield Mandy	7/31/2024	\$2,160.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239191	Key Karen	7/31/2024	\$2,695.38	Unrestricted Shared Services	Payroll
Jefferson State CC	239192	Lauderdale Jacquolon	7/31/2024	\$1,981.33	Unrestricted Shared Services	Payroll
Jefferson State CC	239193	Short Stephanie	7/31/2024	\$1,802.75	Unrestricted Shared Services	Payroll
Jefferson State CC	239194	Swann Christopher	7/31/2024	\$2,293.79	Unrestricted Shared Services	Payroll
Jefferson State CC	239195	Klein Krystal	7/31/2024	\$1,802.75	Unrestricted Shared Services	Payroll
Jefferson State CC	239196	Pullum Quanda	7/31/2024	\$2,383.08	Unrestricted Shared Services	Payroll
Jefferson State CC	239197	Sutton Edreama	7/31/2024	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	239198	Dowe Monica	7/31/2024	\$1,891.96	Unrestricted Shared Services	Payroll
Jefferson State CC	239199	Cooper Jay	7/31/2024	\$1,579.75	Unrestricted Shared Services	Payroll
Jefferson State CC	239200	Butler Neil	7/31/2024	\$3,564.15	Unrestricted Shared Services	Payroll
Jefferson State CC	239201	Carson William	7/31/2024	\$2,383.08	Unrestricted Shared Services	Payroll
Jefferson State CC	239202	Green Vincent	7/31/2024	\$2,611.40	Unrestricted Shared Services	Payroll
Jefferson State CC	239203	Jackson Robbie	7/31/2024	\$3,272.73	Unrestricted Shared Services	Payroll
Jefferson State CC	239204	James Selena	7/31/2024	\$2,159.83	Unrestricted Shared Services	Payroll
Jefferson State CC	239205	Lockett Earnest	7/31/2024	\$2,204.46	Unrestricted Shared Services	Payroll
Jefferson State CC	239206	Nathan Charlie	7/31/2024	\$2,074.34	Unrestricted Shared Services	Payroll
Jefferson State CC	239207	Newfield Charles	7/31/2024	\$2,204.46	Unrestricted Chilton Campus	Payroll
Jefferson State CC	239208	Shorter Garland	7/31/2024	\$2,357.07	Unrestricted Shared Services	Payroll
Jefferson State CC	239209	Traywick Herbert	7/31/2024	\$1,401.21	Unrestricted Shared Services	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	239210	Sullivan Terri	7/31/2024	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	239211	Collar Danielle	7/31/2024	\$1,981.21	Unrestricted Shared Services	Payroll
Jefferson State CC	239212	Barranger Lauren	7/31/2024	\$2,115.13	Unrestricted Shared Services	Payroll
Jefferson State CC	239213	Cunningham Velma	7/31/2024	\$1,803.17	Unrestricted Shared Services	Payroll
Jefferson State CC	239214	Payne Russell	7/31/2024	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	239215	Pendleton Carolyn	7/31/2024	\$1,112.25	Unrestricted Shared Services	Payroll
Jefferson State CC	239216	Sanders Bernard	7/31/2024	\$2,115.71	Unrestricted Shared Services	Payroll
Jefferson State CC	239217	Stewart Aaron	7/31/2024	\$1,311.87	Unrestricted Shared Services	Payroll
Jefferson State CC	239218	Stockley Ginger	7/31/2024	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	239219	Wynn Michael	7/31/2024	\$1,490.54	Unrestricted Shared Services	Payroll
Jefferson State CC	239220	Barhonovich Natalie	7/31/2024	\$4,311.41	Unrestricted Shared Services	Payroll
Jefferson State CC	239221	Brown Mavis	7/31/2024	\$1,401.21	Unrestricted Shared Services	Payroll
Jefferson State CC	239222	Cooper-Cox Robbie	7/31/2024	\$1,490.54	Unrestricted Shared Services	Payroll
Jefferson State CC	239223	Crenshaw Lakeila	7/31/2024	\$1,311.87	Unrestricted Shared Services	Payroll
Jefferson State CC	239224	Duchock Anita	7/31/2024	\$1,490.54	Unrestricted Shared Services	Payroll
Jefferson State CC	239225	Kimbrell Skyler	7/31/2024	\$2,025.83	Unrestricted Shared Services	Payroll
Jefferson State CC	239226	Lattimore Rosetta	7/31/2024	\$1,356.63	Unrestricted Shared Services	Payroll
Jefferson State CC	239227	McDaniel Barry	7/31/2024	\$1,267.25	Unrestricted Shared Services	Payroll
Jefferson State CC	239228	Vann Rowella	7/31/2024	\$1,311.87	Unrestricted Shared Services	Payroll
Jefferson State CC	239229	Warren Judith	7/31/2024	\$1,177.96	Unrestricted Shared Services	Payroll
Jefferson State CC	239230	Washington Destin	7/31/2024	\$1,624.50	Unrestricted Shared Services	Payroll
Jefferson State CC	239231	Washington Sheila	7/31/2024	\$1,177.96	Unrestricted Shared Services	Payroll
Jefferson State CC	239232	Abad Fortunato	7/31/2024	\$980.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239233	Anwah Elsie	7/31/2024	\$665.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239234	Baker Madison	7/31/2024	\$560.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239235	Baskin Amber	7/31/2024	\$350.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239236	Braden Melissa	7/31/2024	\$665.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239237	Broome Kristy	7/31/2024	\$1,680.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239238	Brown Ashley	7/31/2024	\$700.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239239	Brown Bria	7/31/2024	\$280.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239240	Brown Charlotte	7/31/2024	\$297.50	Unrestricted Shared Services	Payroll
Jefferson State CC	239241	Busenlehner Donna	7/31/2024	\$770.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239242	Campbell Mae	7/31/2024	\$630.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239243	Carpenter Dylan	7/31/2024	\$350.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239244	Carter Bryna	7/31/2024	\$1,470.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239245	Carter Ja Lin	7/31/2024	\$840.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239246	Coleman Carolyn	7/31/2024	\$840.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239247	Cook Megan	7/31/2024	\$280.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239248	Corbett Ronda	7/31/2024	\$630.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239249	Crum Gabrielle	7/31/2024	\$1,330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239250	Cunningham Dana	7/31/2024	\$1,050.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239251	Daniel Taleeya	7/31/2024	\$700.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239252	Denton Kayla	7/31/2024	\$1,540.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239253	Dykes Betty	7/31/2024	\$823.25	Unrestricted Shared Services	Payroll
Jefferson State CC	239254	Gaskins Alexandra	7/31/2024	\$752.50	Unrestricted Shared Services	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	239255	Gomez Joseph	7/31/2024	\$1,207.50	Unrestricted Shared Services	Payroll
Jefferson State CC	239256	Gonzalez Danielle	7/31/2024	\$1,330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239257	Gregson Christa	7/31/2024	\$945.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239258	Griffin Samuel	7/31/2024	\$1,050.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239259	Hall Daniel	7/31/2024	\$420.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239260	Harris Zocolia	7/31/2024	\$700.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239261	Hill Yvette	7/31/2024	\$280.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239262	Holifield Myra	7/31/2024	\$735.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239263	Jenkins Walter	7/31/2024	\$700.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239264	Johnson Laurie	7/31/2024	\$350.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239265	Jones Christina	7/31/2024	\$770.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239266	Jones D'Angelo	7/31/2024	\$1,330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239267	Kersh Natasha	7/31/2024	\$700.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239268	Knight Katie	7/31/2024	\$350.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239269	Latham Ami	7/31/2024	\$560.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239270	Lowe David	7/31/2024	\$367.50	Unrestricted Shared Services	Payroll
Jefferson State CC	239271	Manning Janel	7/31/2024	\$1,295.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239272	McEntire Ann	7/31/2024	\$315.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239273	McKinney Monque	7/31/2024	\$700.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239274	Miller Shaleen	7/31/2024	\$1,330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239275	Mintz Sarah	7/31/2024	\$1,155.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239276	Mitchell Jordan	7/31/2024	\$665.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239277	Moorer Whitehead Kermillia	7/31/2024	\$1,260.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239278	Morris Hunter	7/31/2024	\$1,015.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239279	Murdoch Kimbrell	7/31/2024	\$350.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239280	Nicholson Niesha	7/31/2024	\$700.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239281	Pair Edward	7/31/2024	\$245.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239282	Ruffin Ashley	7/31/2024	\$560.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239283	Saemaldaher Melanie	7/31/2024	\$420.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239284	Scalf Jonathon	7/31/2024	\$1,015.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239285	Smith Kandice	7/31/2024	\$633.63	Unrestricted Shared Services	Payroll
Jefferson State CC	239286	Stewart Amethyst	7/31/2024	\$1,050.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239287	Strickland Alicia	7/31/2024	\$1,330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239288	Taylor Cetondra	7/31/2024	\$560.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239289	Taylor Shanekia	7/31/2024	\$1,505.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239290	Tinsley Clark	7/31/2024	\$1,155.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239291	Tubbs Carrie	7/31/2024	\$350.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239292	Vinson Katelyn	7/31/2024	\$665.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239293	Washington Felisa	7/31/2024	\$801.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239294	Wheat Darby	7/31/2024	\$1,050.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239295	Whittington Dorothy	7/31/2024	\$350.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239296	Wilder Gilia	7/31/2024	\$630.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239297	Williams Ashley	7/31/2024	\$717.50	Unrestricted Shared Services	Payroll
Jefferson State CC	239298	Williams Whitney	7/31/2024	\$245.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239299	Harvey Richard	7/31/2024	\$177.35	Unrestricted Shared Services	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	239300	Johnson Trenton	7/31/2024	\$1,247.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	239301	King Dalton	7/31/2024	\$1,160.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239302	McDonnell Kyle	7/31/2024	\$851.28	Unrestricted Shared Services	Payroll
Jefferson State CC	239303	Nabors Stephen	7/31/2024	\$1,276.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239304	Panepento Matthew	7/31/2024	\$1,189.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239305	Raymond Thomas	7/31/2024	\$986.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239306	Trammell Chase	7/31/2024	\$1,334.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239307	Hope Jennifer	7/31/2024	\$1,102.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239308	Smith Lisa	7/31/2024	\$1,102.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239309	Fowler Meela	7/31/2024	\$1,900.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239310	Hinton William	7/31/2024	\$1,900.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239311	Boykin Tamia	7/31/2024	\$627.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239312	Wade William	7/31/2024	\$795.50	Unrestricted Shared Services	Payroll
Jefferson State CC	239313	Stephens Sheila	7/31/2024	\$1,045.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239314	Blackmon Archie	7/31/2024	\$1,068.00	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	239315	Brown Edith	7/31/2024	\$816.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	239316	Callins Lillian	7/31/2024	\$624.00	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	239317	Coleman Henry	7/31/2024	\$1,080.00	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	239318	Cook Kimberly	7/31/2024	\$828.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	239319	Davis Jeffrey	7/31/2024	\$852.81	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	239320	Hargrove Tearra	7/31/2024	\$703.00	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	239321	Hawkins Felita	7/31/2024	\$768.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	239322	Hill Carmen	7/31/2024	\$576.00	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	239323	Jones Vickie	7/31/2024	\$1,080.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	239324	Malone Valencia	7/31/2024	\$816.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	239325	Markovitz Yevonne	7/31/2024	\$936.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	239326	Montgomery Helen	7/31/2024	\$46.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	239327	Morgan Mary	7/31/2024	\$288.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	239328	Nixon Lisa	7/31/2024	\$816.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	239329	Parr Michele	7/31/2024	\$840.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	239330	Pearson Regina	7/31/2024	\$592.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	239331	Riggins Resha	7/31/2024	\$216.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	239332	Ritchie Jacqueline	7/31/2024	\$912.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	239333	Rudd Julia	7/31/2024	\$90.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	239334	Sanders Anthony Michael	7/31/2024	\$804.00	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	239335	Sheikh Linda	7/31/2024	\$108.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	239336	Snider Ken	7/31/2024	\$912.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	239337	Spraberry Mollie	7/31/2024	\$330.12	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	239338	Tucker Selesta	7/31/2024	\$432.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	239339	White Barbara	7/31/2024	\$756.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	239340	Wright Sharon	7/31/2024	\$576.00	Payroll Clearing Fund	Payroll
Jefferson State CC	239341	Foster Richard	7/31/2024	\$795.50	Unrestricted Shared Services	Payroll
Jefferson State CC	239342	Frank Theresa	7/31/2024	\$444.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239343	Smith Victoria	7/31/2024	\$111.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239344	Charping Ronda	7/31/2024	\$1,155.00	Unrestricted Shared Services	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	239345	O'Hern David	7/31/2024	\$721.50	Unrestricted Shared Services	Payroll
Jefferson State CC	239346	Shepherd Robert	7/31/2024	\$1,216.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239347	Addington Jennifer	7/31/2024	\$1,634.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239348	Arnone April	7/31/2024	\$387.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239349	Barnes Wilbert	7/31/2024	\$387.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239350	Bishop Melissa	7/31/2024	\$258.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239351	Burgess Laura	7/31/2024	\$860.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239352	Chappel Delena	7/31/2024	\$752.50	Unrestricted Shared Services	Payroll
Jefferson State CC	239353	Cobb Jonathan	7/31/2024	\$645.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239354	Daniels Brent	7/31/2024	\$387.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239355	Fletcher La'Toya	7/31/2024	\$645.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239356	Franklin April	7/31/2024	\$537.50	Unrestricted Shared Services	Payroll
Jefferson State CC	239357	Graves Candise	7/31/2024	\$258.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239358	Knost Melissa	7/31/2024	\$516.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239359	Lee Hobert	7/31/2024	\$1,032.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239360	Marshall Tommisene	7/31/2024	\$387.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239361	McLain Christine	7/31/2024	\$912.00	Women's Fund-Women In Welding	Payroll
Jefferson State CC	239362	Mills Justin	7/31/2024	\$387.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239363	Payne Angela	7/31/2024	\$1,551.55	Unrestricted Shared Services	Payroll
Jefferson State CC	239364	Prad Chinavia	7/31/2024	\$691.87	Unrestricted Shared Services	Payroll
Jefferson State CC	239365	Pullen Lacey	7/31/2024	\$774.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239366	Purdy Zane	7/31/2024	\$645.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239367	Russell Stephanie	7/31/2024	\$516.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239368	Sloan Kevin	7/31/2024	\$172.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239369	Smith Janine	7/31/2024	\$387.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239370	Suttle Debra	7/31/2024	\$430.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239371	Willis Erica	7/31/2024	\$1,247.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239372	Winborn Jennifer	7/31/2024	\$451.50	Unrestricted Shared Services	Payroll
Jefferson State CC	239373	Busby Yvette	7/31/2024	\$637.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239374	Jones Lesia	7/31/2024	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239375	Glover Anita	7/31/2024	\$903.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239376	Stewart Janice	7/31/2024	\$378.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239377	Weems Bryant Denise	7/31/2024	\$420.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239378	Cannon Kimberly	7/31/2024	\$621.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239379	Dancy Darryl	7/31/2024	\$418.50	Unrestricted Shared Services	Payroll
Jefferson State CC	239380	Dobbs Jessica	7/31/2024	\$567.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239381	Gumbs Andrea	7/31/2024	\$567.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239382	Hesseltine Hailey	7/31/2024	\$924.75	Unrestricted Shared Services	Payroll
Jefferson State CC	239383	Moore Shanine	7/31/2024	\$795.50	Unrestricted Shared Services	Payroll
Jefferson State CC	239384	Payne Adrian	7/31/2024	\$567.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239385	Smith Debra	7/31/2024	\$567.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239386	Wilson Candace	7/31/2024	\$444.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239387	Allen Felicia	7/31/2024	\$621.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239388	Allen Vicki	7/31/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239389	Amyin Hanan	7/31/2024	\$263.25	Unrestricted Shared Services	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	239390	Bailey Alyssa	7/31/2024	\$256.50	Unrestricted Shared Services	Payroll
Jefferson State CC	239391	Carruba Lorrie	7/31/2024	\$607.50	Unrestricted Shared Services	Payroll
Jefferson State CC	239392	Cashmore Jeffrey	7/31/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239393	Cooper Aeneas	7/31/2024	\$580.50	Unrestricted Shared Services	Payroll
Jefferson State CC	239394	Dunning William	7/31/2024	\$540.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239395	Duren Courtney	7/31/2024	\$472.50	Unrestricted Shared Services	Payroll
Jefferson State CC	239396	Dye Leah	7/31/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239397	Edwards Patricia	7/31/2024	\$621.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239398	Edwards Tracy	7/31/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239399	Faulk Marilyn	7/31/2024	\$580.50	Unrestricted Shared Services	Payroll
Jefferson State CC	239400	Geralds Jacqueline	7/31/2024	\$465.75	Unrestricted Shared Services	Payroll
Jefferson State CC	239401	Glaze Alanna	7/31/2024	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239402	Key Jacob	7/31/2024	\$182.25	Unrestricted Shared Services	Payroll
Jefferson State CC	239403	Kirkland Olivia	7/31/2024	\$851.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239404	Lindell TyAnn	7/31/2024	\$360.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239405	Marbury Patricia	7/31/2024	\$758.50	Unrestricted Shared Services	Payroll
Jefferson State CC	239406	Merritt Adrienne	7/31/2024	\$721.50	Unrestricted Shared Services	Payroll
Jefferson State CC	239407	Morgan Rickey	7/31/2024	\$486.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239408	Rana Farina	7/31/2024	\$666.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239409	Rheaume Stephanie	7/31/2024	\$594.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239410	Towery Clare	7/31/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239411	White Sandra	7/31/2024	\$607.50	Unrestricted Shared Services	Payroll
Jefferson State CC	239412	Wilder Debra	7/31/2024	\$459.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239413	Zandi Nader	7/31/2024	\$1,680.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239414	Bell Ashley	7/31/2024	\$402.00	TANF 2XX3-2XX4	Payroll
Jefferson State CC	239415	Benton Joshua	7/31/2024	\$851.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239416	Conner Matthew	7/31/2024	\$468.00	TANF 2XX3-2XX4	Payroll
Jefferson State CC	239417	Conner Rachel	7/31/2024	\$468.00	TANF 2XX3-2XX4	Payroll
Jefferson State CC	239418	Frazier Donovan	7/31/2024	\$516.00	TANF 2XX3-2XX4	Payroll
Jefferson State CC	239419	Hatten Mark	7/31/2024	\$552.00	TANF 2XX3-2XX4	Payroll
Jefferson State CC	239420	Jackson Jacqueline	7/31/2024	\$735.38	Unrestricted Shared Services	Payroll
Jefferson State CC	239421	Jones Thabani	7/31/2024	\$573.75	Unrestricted Shared Services	Payroll
Jefferson State CC	239422	Kelley Kamren	7/31/2024	\$540.00	TANF 2XX3-2XX4	Payroll
Jefferson State CC	239423	Maxwell Tristen	7/31/2024	\$288.00	TANF 2XX3-2XX4	Payroll
Jefferson State CC	239424	Murphy Jami	7/31/2024	\$510.00	TANF 2XX3-2XX4	Payroll
Jefferson State CC	239425	Sutton Markeith	7/31/2024	\$264.00	TANF 2XX3-2XX4	Payroll
Jefferson State CC	239426	Brown-Ward Maurita	7/31/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239427	Crim Margaret	7/31/2024	\$832.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239428	Cruz August	7/31/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239429	Kirk Willodean	7/31/2024	\$432.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239430	Lewis Stephanie	7/31/2024	\$432.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239431	Stanford Jordan	7/31/2024	\$567.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239432	Culver Cynthia	7/31/2024	\$500.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239433	Gillham Martha	7/31/2024	\$736.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239434	Avery Calvin	7/31/2024	\$920.00	Unrestricted Shared Services	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	239435	Barber Christopher	7/31/2024	\$500.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239436	Benning Alonzo	7/31/2024	\$713.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239437	Boggan Brenda	7/31/2024	\$360.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239438	Burton Kenneth	7/31/2024	\$1,150.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239439	Butler Marsha	7/31/2024	\$184.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239440	Chandler James	7/31/2024	\$480.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239441	Channel Raymond	7/31/2024	\$897.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239442	Cornner Thaddeus	7/31/2024	\$1,196.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239443	Crowe Jeffrey	7/31/2024	\$1,035.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239444	Davis Clifford	7/31/2024	\$966.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239445	Dehart Michael	7/31/2024	\$1,311.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239446	Harrell John	7/31/2024	\$690.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239447	Harrell Ramona	7/31/2024	\$810.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239448	Hicks Alan	7/31/2024	\$839.50	Unrestricted Shared Services	Payroll
Jefferson State CC	239449	Howard Dwayne	7/31/2024	\$368.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239450	Powrzanas Mandy	7/31/2024	\$360.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239451	Putman James	7/31/2024	\$920.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239452	Shobe Phillip	7/31/2024	\$1,518.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239453	Smith David	7/31/2024	\$851.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239454	Toney Clifford	7/31/2024	\$1,104.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239455	Tremble Cameroun	7/31/2024	\$920.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239456	Turner Yolanda	7/31/2024	\$600.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239457	Steele Pamela	7/31/2024	\$851.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239458	Richey Marty	7/31/2024	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239459	Burge Kathy	7/31/2024	\$418.50	Unrestricted Shared Services	Payroll
Jefferson State CC	239460	Partain Daniel	7/31/2024	\$526.50	Unrestricted Shared Services	Payroll
Jefferson State CC	239461	Brown Keith	7/31/2024	\$25,833.33	Unrestricted Shared Services	Payroll
Jefferson State CC	239462	Barnhill Jenna	7/31/2024	\$2,093.81	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	239462	Barnhill Jenna	7/31/2024	\$3,888.49	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	239463	Bonds Amanda	7/31/2024	\$6,509.08	Unrestricted Chilton Campus	Payroll
Jefferson State CC	239463	Bonds Amanda	7/31/2024	\$8,047.67	Unrestricted Shared Services	Payroll
Jefferson State CC	239464	Bridges Mckenna	7/31/2024	\$5,197.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	239465	Cabaniss Amanda	7/31/2024	\$400.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	239465	Cabaniss Amanda	7/31/2024	\$6,687.67	Unrestricted Shared Services	Payroll
Jefferson State CC	239466	Clifton Teresa	7/31/2024	\$6,687.67	Unrestricted Shared Services	Payroll
Jefferson State CC	239467	Craven Kimberly	7/31/2024	\$8,545.33	Unrestricted Shared Services	Payroll
Jefferson State CC	239468	Cuevas Jennifer	7/31/2024	\$6,356.33	Unrestricted Shared Services	Payroll
Jefferson State CC	239469	Daffron Cristy	7/31/2024	\$400.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	239469	Daffron Cristy	7/31/2024	\$8,047.67	Unrestricted Shared Services	Payroll
Jefferson State CC	239470	Ferguson Ladeitris	7/31/2024	\$7,551.33	Unrestricted Shared Services	Payroll
Jefferson State CC	239471	Forbes Christopher	7/31/2024	\$400.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	239471	Forbes Christopher	7/31/2024	\$8,047.67	Unrestricted Shared Services	Payroll
Jefferson State CC	239472	Fricker Heather	7/31/2024	\$5,529.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239474	Gwin Venius	7/31/2024	\$9,041.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	239475	Haywood Patricia	7/31/2024	\$8,545.33	Unrestricted Shared Services	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	239476	Henson Lauren	7/31/2024	\$2,075.77	Unrestricted Chilton Campus	Payroll
Jefferson State CC	239476	Henson Lauren	7/31/2024	\$3,855.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	239477	Hicks Stacy	7/31/2024	\$8,047.67	Unrestricted Shared Services	Payroll
Jefferson State CC	239478	Hill Cynthia	7/31/2024	\$6,687.67	Unrestricted Shared Services	Payroll
Jefferson State CC	239479	Jones Julie	7/31/2024	\$8,047.67	Unrestricted Shared Services	Payroll
Jefferson State CC	239480	Keene Jeremy	7/31/2024	\$6,025.67	Unrestricted Shared Services	Payroll
Jefferson State CC	239481	Lee Donna	7/31/2024	\$8,545.33	Unrestricted Shared Services	Payroll
Jefferson State CC	239482	Naramore Anita	7/31/2024	\$9,843.49	Unrestricted Shared Services	Payroll
Jefferson State CC	239483	Nasworthy Sara	7/31/2024	\$8,047.67	Unrestricted Shared Services	Payroll
Jefferson State CC	239484	Parker Amber	7/31/2024	\$7,929.50	Unrestricted Shared Services	Payroll
Jefferson State CC	239485	Ramsey Casey	7/31/2024	\$3,251.25	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	239485	Ramsey Casey	7/31/2024	\$3,251.25	Unrestricted Shelby Campus	Payroll
Jefferson State CC	239486	Richardson Gena	7/31/2024	\$8,545.33	Unrestricted Shared Services	Payroll
Jefferson State CC	239487	Rowe Tina	7/31/2024	\$7,551.33	Unrestricted Shared Services	Payroll
Jefferson State CC	239488	Satterfield Jennifer	7/31/2024	\$7,951.33	Unrestricted Shared Services	Payroll
Jefferson State CC	239489	Smith Jajuana	7/31/2024	\$6,687.67	Unrestricted Shared Services	Payroll
Jefferson State CC	239490	Smith Veronica	7/31/2024	\$6,025.67	Unrestricted Shared Services	Payroll
Jefferson State CC	239491	Walker Melisa	7/31/2024	\$400.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	239491	Walker Melisa	7/31/2024	\$9,537.33	Unrestricted Shared Services	Payroll
Jefferson State CC	239492	Willis Rebecca	7/31/2024	\$7,386.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239493	Wilson Marjorie	7/31/2024	\$8,047.67	Unrestricted Shared Services	Payroll
Jefferson State CC	239494	Carwell Eric	7/31/2024	\$6,808.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239495	Freeman Melissa	7/31/2024	\$7,551.33	Unrestricted Shared Services	Payroll
Jefferson State CC	239496	Jones Marvin	7/31/2024	\$5,362.67	Unrestricted Shared Services	Payroll
Jefferson State CC	239497	Sweatt Wendy	7/31/2024	\$8,545.33	Unrestricted Shared Services	Payroll
Jefferson State CC	239498	Chamberlain Cassandra	7/31/2024	\$6,477.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239499	Edwards Beverly	7/31/2024	\$5,573.33	Unrestricted Shared Services	Payroll
Jefferson State CC	239500	Hill Mandel	7/31/2024	\$5,573.33	Unrestricted Shared Services	Payroll
Jefferson State CC	239501	Ward William	7/31/2024	\$6,929.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	239502	Arnold Erin	7/31/2024	\$132.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	239502	Arnold Erin	7/31/2024	\$1,934.66	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	239502	Arnold Erin	7/31/2024	\$7,551.33	Unrestricted Shared Services	Payroll
Jefferson State CC	239503	Baccus Steven	7/31/2024	\$833.33	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	239504	Barnes Debra	7/31/2024	\$833.33	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	239505	Black Kelley	7/31/2024	\$8,545.33	Unrestricted Shared Services	Payroll
Jefferson State CC	239506	Boitet Evan	7/31/2024	\$6,724.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239507	Dodwad-Khan Zareen	7/31/2024	\$7,054.67	Unrestricted Shared Services	Payroll
Jefferson State CC	239508	Hunsinger Ronald	7/31/2024	\$833.33	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	239509	Kin Nicholas	7/31/2024	\$9,319.84	Unrestricted Shared Services	Payroll
Jefferson State CC	239510	Maharrey Julie	7/31/2024	\$8,047.67	Unrestricted Shared Services	Payroll
Jefferson State CC	239511	Miller Stephanie	7/31/2024	\$100.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	239511	Miller Stephanie	7/31/2024	\$1,133.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	239511	Miller Stephanie	7/31/2024	\$7,635.67	Unrestricted Shared Services	Payroll
Jefferson State CC	239512	Raymond Charles	7/31/2024	\$5,175.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	239512	Raymond Charles	7/31/2024	\$6,392.33	Unrestricted Shared Services	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	239513	Swindall Amanda	7/31/2024	\$7,551.33	Unrestricted Shared Services	Payroll
Jefferson State CC	239514	Venglarik Charles	7/31/2024	\$9,041.33	Unrestricted Shared Services	Payroll
Jefferson State CC	239515	Wheeler Crystal	7/31/2024	\$12,165.83	Unrestricted Shared Services	Payroll
Jefferson State CC	239516	Young Sarah	7/31/2024	\$833.33	Unrestricted Chilton Campus	Payroll
Jefferson State CC	239517	Elliott Cindy	7/31/2024	\$6,025.67	Unrestricted Shared Services	Payroll
Jefferson State CC	239518	Naugher Leslie	7/31/2024	\$7,197.41	Unrestricted Shared Services	Payroll
Jefferson State CC	239519	Bolton Christie	7/31/2024	\$6,687.67	Unrestricted Shared Services	Payroll
Jefferson State CC	239520	Ferguson Lydia	7/31/2024	\$7,437.67	Unrestricted Shared Services	Payroll
Jefferson State CC	239521	Trott David	7/31/2024	\$7,176.52	Unrestricted Shared Services	Payroll
Jefferson State CC	239522	Richardson Donna	7/31/2024	\$6,650.67	Unrestricted Shelby Campus	Payroll
Jefferson State CC	239523	Campbell Michelle	7/31/2024	\$6,897.67	Unrestricted Shared Services	Payroll
Jefferson State CC	239524	Healy Kristianna	7/31/2024	\$5,040.75	Unrestricted Distance Ed	Payroll
Jefferson State CC	239524	Healy Kristianna	7/31/2024	\$6,235.67	Unrestricted Shared Services	Payroll
Jefferson State CC	239525	Bryson Jesse	7/31/2024	\$2,577.79	Unrestricted Distance Ed	Payroll
Jefferson State CC	239525	Bryson Jesse	7/31/2024	\$4,346.54	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	239525	Bryson Jesse	7/31/2024	\$7,789.67	Unrestricted Shared Services	Payroll
Jefferson State CC	239526	Bynum Jessica	7/31/2024	\$6,439.33	Unrestricted Shared Services	Payroll
Jefferson State CC	239527	Cummings Frances	7/31/2024	\$300.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	239527	Cummings Frances	7/31/2024	\$725.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	239527	Cummings Frances	7/31/2024	\$7,139.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239528	Han Jing	7/31/2024	\$625.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	239529	Hughes Fred	7/31/2024	\$11,496.50	Unrestricted Shared Services	Payroll
Jefferson State CC	239530	Robinson Mary Alice	7/31/2024	\$1,250.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	239530	Robinson Mary Alice	7/31/2024	\$5,860.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239531	Ballenger Steven	7/31/2024	\$1,250.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	239532	Crawford Wade	7/31/2024	\$1,028.03	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	239532	Crawford Wade	7/31/2024	\$4,737.14	Unrestricted Distance Ed	Payroll
Jefferson State CC	239532	Crawford Wade	7/31/2024	\$6,356.33	Unrestricted Shared Services	Payroll
Jefferson State CC	239533	Dobyns Linda	7/31/2024	\$6,299.33	Unrestricted Distance Ed	Payroll
Jefferson State CC	239533	Dobyns Linda	7/31/2024	\$7,789.67	Unrestricted Shared Services	Payroll
Jefferson State CC	239534	Johnson Brenda	7/31/2024	\$468.75	Unrestricted Distance Ed	Payroll
Jefferson State CC	239535	Knight Gregory	7/31/2024	\$625.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	239536	Mitchell Peasant Denedra	7/31/2024	\$12,912.17	Unrestricted Shared Services	Payroll
Jefferson State CC	239537	Wood John	7/31/2024	\$625.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	239537	Wood John	7/31/2024	\$8,805.67	Unrestricted Shared Services	Payroll
Jefferson State CC	239538	Fisher Justin	7/31/2024	\$625.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	239538	Fisher Justin	7/31/2024	\$7,018.33	Unrestricted Shared Services	Payroll
Jefferson State CC	239539	Jackson Todd	7/31/2024	\$1,838.60	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	239539	Jackson Todd	7/31/2024	\$7,838.23	Unrestricted Shelby Campus	Payroll
Jefferson State CC	239540	Rinsky Glenn	7/31/2024	\$9,207.67	Unrestricted Shared Services	Payroll
Jefferson State CC	239541	Cottingham Latisha	7/31/2024	\$625.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	239542	Mitchell Geana	7/31/2024	\$8,047.67	Unrestricted Distance Ed	Payroll
Jefferson State CC	239543	Avery Camilla	7/31/2024	\$7,184.33	Unrestricted Shared Services	Payroll
Jefferson State CC	239544	Mayton Patrick	7/31/2024	\$6,025.67	Unrestricted Shared Services	Payroll
Jefferson State CC	239545	Patrick Frank	7/31/2024	\$1,250.00	Unrestricted Distance Ed	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	239546	Warren Germaine	7/31/2024	\$9,702.59	Unrestricted Shared Services	Payroll
Jefferson State CC	239547	Wright Catherine	7/31/2024	\$625.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	239548	Kaufhold Jessica	7/31/2024	\$4,519.25	Unrestricted Shared Services	Payroll
Jefferson State CC	239549	Lanier-Reed Mildred	7/31/2024	\$5,842.25	Unrestricted Shared Services	Payroll
Jefferson State CC	239549	Lanier-Reed Mildred	7/31/2024	\$6,299.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	239550	Bland Robert	7/31/2024	\$6,076.75	Unrestricted Shared Services	Payroll
Jefferson State CC	239551	White Caryn	7/31/2024	\$625.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	239552	Boehm Matthew	7/31/2024	\$5,239.67	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	239553	Burns Syreeta	7/31/2024	\$7,551.33	Unrestricted Shared Services	Payroll
Jefferson State CC	239554	Caskey Connie	7/31/2024	\$625.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	239554	Caskey Connie	7/31/2024	\$6,299.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	239554	Caskey Connie	7/31/2024	\$7,789.67	Unrestricted Shared Services	Payroll
Jefferson State CC	239555	Cuevas Eugene	7/31/2024	\$6,356.33	Unrestricted Shared Services	Payroll
Jefferson State CC	239556	Ginas Gallow Elizabeth	7/31/2024	\$2,515.83	Unrestricted Shared Services	Payroll
Jefferson State CC	239556	Ginas Gallow Elizabeth	7/31/2024	\$4,073.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	239557	Henderson Kristin	7/31/2024	\$10,724.33	Unrestricted Shared Services	Payroll
Jefferson State CC	239558	Hyde Dianna	7/31/2024	\$6,687.67	Unrestricted Shared Services	Payroll
Jefferson State CC	239559	Kendrick Haley	7/31/2024	\$10,600.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239560	King Jamie	7/31/2024	\$5,860.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239561	Kitchens Lauren	7/31/2024	\$8,629.33	Unrestricted Shared Services	Payroll
Jefferson State CC	239562	Lewis Erin	7/31/2024	\$625.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	239562	Lewis Erin	7/31/2024	\$5,694.33	Unrestricted Shared Services	Payroll
Jefferson State CC	239563	Melvin Jacob	7/31/2024	\$6,025.67	Unrestricted Shared Services	Payroll
Jefferson State CC	239564	Merrill Grant	7/31/2024	\$6,477.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239565	Moreman Sarah	7/31/2024	\$937.50	Unrestricted Chilton Campus	Payroll
Jefferson State CC	239566	Pass Lynn	7/31/2024	\$625.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	239567	Rockett Brian	7/31/2024	\$6,356.33	Unrestricted Shared Services	Payroll
Jefferson State CC	239568	Wyatt Heather	7/31/2024	\$625.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	239568	Wyatt Heather	7/31/2024	\$5,860.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239569	Youngblood Mark	7/31/2024	\$5,406.92	Unrestricted Shelby Campus	Payroll
Jefferson State CC	239569	Youngblood Mark	7/31/2024	\$6,687.67	Unrestricted Shared Services	Payroll
Jefferson State CC	239570	Bacani Tanja	7/31/2024	\$4,981.51	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	239571	Irvin Joseph	7/31/2024	\$7,635.67	Unrestricted Shared Services	Payroll
Jefferson State CC	239572	McRae David	7/31/2024	\$625.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	239572	McRae David	7/31/2024	\$6,763.67	Unrestricted Shared Services	Payroll
Jefferson State CC	239573	West Pamela	7/31/2024	\$7,635.67	Unrestricted Shared Services	Payroll
Jefferson State CC	239574	Wright Lauren	7/31/2024	\$5,106.25	Unrestricted Shelby Campus	Payroll
Jefferson State CC	239574	Wright Lauren	7/31/2024	\$6,311.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239575	Bonner Phaer	7/31/2024	\$6,025.67	Unrestricted Shared Services	Payroll
Jefferson State CC	239576	Ford Angela	7/31/2024	\$2,162.77	Unrestricted Distance Ed	Payroll
Jefferson State CC	239576	Ford Angela	7/31/2024	\$3,244.15	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	239576	Ford Angela	7/31/2024	\$6,687.67	Unrestricted Shared Services	Payroll
Jefferson State CC	239577	Gasper Sarah	7/31/2024	\$6,687.67	Unrestricted Shared Services	Payroll
Jefferson State CC	239578	Pouncey Jeffrey	7/31/2024	\$902.44	Unrestricted Distance Ed	Payroll
Jefferson State CC	239578	Pouncey Jeffrey	7/31/2024	\$4,406.06	Unrestricted Chilton Campus	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	239578	Pouncey Jeffrey	7/31/2024	\$6,558.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239579	Triplett Stanley	7/31/2024	\$13,660.16	Unrestricted Shared Services	Payroll
Jefferson State CC	239580	Lewis Lucy	7/31/2024	\$7,789.67	Unrestricted Shared Services	Payroll
Jefferson State CC	239581	Aldrich Summer	7/31/2024	\$625.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	239581	Aldrich Summer	7/31/2024	\$6,356.33	Unrestricted Shared Services	Payroll
Jefferson State CC	239582	Hamilton Marisa	7/31/2024	\$1,339.87	Unrestricted Distance Ed	Payroll
Jefferson State CC	239582	Hamilton Marisa	7/31/2024	\$6,296.96	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	239582	Hamilton Marisa	7/31/2024	\$7,139.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239583	Harrison Vernon	7/31/2024	\$7,551.33	Unrestricted Shared Services	Payroll
Jefferson State CC	239584	McKinney David	7/31/2024	\$937.50	Unrestricted Distance Ed	Payroll
Jefferson State CC	239584	McKinney David	7/31/2024	\$7,551.33	Unrestricted Shared Services	Payroll
Jefferson State CC	239585	Olmstead Jerrid	7/31/2024	\$5,031.67	Unrestricted Shared Services	Payroll
Jefferson State CC	239586	Ralya Janice	7/31/2024	\$9,537.33	Unrestricted Shared Services	Payroll
Jefferson State CC	239587	Webb Cherroyle	7/31/2024	\$6,917.50	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	239588	Lamb Kristen	7/31/2024	\$833.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	239589	Porter Alexandria	7/31/2024	\$833.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	239590	Smith Jessica	7/31/2024	\$833.33	Unrestricted Chilton Campus	Payroll
Jefferson State CC	239591	Zhang Dingguo	7/31/2024	\$833.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	239592	Carlisle Amanda	7/31/2024	\$3,795.84	Unrestricted Shared Services	Payroll
Jefferson State CC	239592	Carlisle Amanda	7/31/2024	\$4,606.58	Unrestricted Shelby Campus	Payroll
Jefferson State CC	239593	McKissack Samantha	7/31/2024	\$833.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	239594	Adams Vicki	7/31/2024	\$625.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	239594	Adams Vicki	7/31/2024	\$7,349.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239595	Bates Susan	7/31/2024	\$833.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	239596	Bennett Kim	7/31/2024	\$6,145.67	Unrestricted Shared Services	Payroll
Jefferson State CC	239597	Compton Leah	7/31/2024	\$11,118.42	Unrestricted Shared Services	Payroll
Jefferson State CC	239598	Cunningham Jarrod	7/31/2024	\$2,419.71	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	239598	Cunningham Jarrod	7/31/2024	\$2,419.71	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	239598	Cunningham Jarrod	7/31/2024	\$5,980.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239599	Darby Jeffrey	7/31/2024	\$1,458.33	Unrestricted Distance Ed	Payroll
Jefferson State CC	239599	Darby Jeffrey	7/31/2024	\$6,808.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239600	Easterling Nanette	7/31/2024	\$937.50	Unrestricted Chilton Campus	Payroll
Jefferson State CC	239600	Easterling Nanette	7/31/2024	\$7,349.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239601	Fall Ethel	7/31/2024	\$2,379.16	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	239601	Fall Ethel	7/31/2024	\$7,801.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239602	Hargett Yu-Ing	7/31/2024	\$833.33	Unrestricted Distance Ed	Payroll
Jefferson State CC	239602	Hargett Yu-Ing	7/31/2024	\$7,349.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239603	Holley Jamie	7/31/2024	\$284.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	239603	Holley Jamie	7/31/2024	\$949.33	Unrestricted Distance Ed	Payroll
Jefferson State CC	239603	Holley Jamie	7/31/2024	\$6,025.67	Unrestricted Shared Services	Payroll
Jefferson State CC	239604	Moore Sabrina	7/31/2024	\$11,649.09	Unrestricted Shared Services	Payroll
Jefferson State CC	239605	Nagy Lisa	7/31/2024	\$833.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	239605	Nagy Lisa	7/31/2024	\$8,047.67	Unrestricted Shared Services	Payroll
Jefferson State CC	239606	Shypil Olena	7/31/2024	\$8,384.66	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	239607	Stricklin Sharon	7/31/2024	\$1,250.00	Unrestricted Jefferson Campus	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	239608	Wallace Robert	7/31/2024	\$1,458.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	239608	Wallace Robert	7/31/2024	\$9,537.33	Unrestricted Shared Services	Payroll
Jefferson State CC	239609	White Samuel	7/31/2024	\$7,618.17	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	239609	White Samuel	7/31/2024	\$8,652.33	Unrestricted Shared Services	Payroll
Jefferson State CC	239610	Williams Chad	7/31/2024	\$1,250.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	239611	Yazdi Roya	7/31/2024	\$1,250.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	239612	Barnett Laura	7/31/2024	\$4,375.00	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	239614	Gross Montez	7/31/2024	\$6,193.27	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	239615	Landrum Frankie	7/31/2024	\$4,708.33	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	239616	Rowland Adrienne	7/31/2024	\$7,176.69	Unrestricted Shared Services	Payroll
Jefferson State CC	239617	Stanley Nathaniel	7/31/2024	\$5,058.41	Unrestricted Shared Services	Payroll
Jefferson State CC	239618	Safavi Seyed	7/31/2024	\$7,261.66	Unrestricted Chilton Campus	Payroll
Jefferson State CC	239619	Seagle Heather	7/31/2024	\$6,808.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239620	Shackelford Cindy	7/31/2024	\$3,128.47	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	239620	Shackelford Cindy	7/31/2024	\$3,128.49	Unrestricted Shelby Campus	Payroll
Jefferson State CC	239621	Anderson Randall	7/31/2024	\$1,250.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	239622	Ennis Jzyk	7/31/2024	\$1,250.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	239622	Ennis Jzyk	7/31/2024	\$9,537.33	Unrestricted Shared Services	Payroll
Jefferson State CC	239623	Freind Jonathan	7/31/2024	\$1,875.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	239624	Smith Venus	7/31/2024	\$625.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	239624	Smith Venus	7/31/2024	\$7,470.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239626	Wilcher Donald	7/31/2024	\$8,230.02	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	239627	Acker Dale	7/31/2024	\$7,643.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	239628	Scott James	7/31/2024	\$625.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	239628	Scott James	7/31/2024	\$12,535.16	Unrestricted Shared Services	Payroll
Jefferson State CC	239629	Wiley Jeffrey	7/31/2024	\$625.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	239629	Wiley Jeffrey	7/31/2024	\$6,808.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239630	Bigbee Leah	7/31/2024	\$9,468.33	Unrestricted Shared Services	Payroll
Jefferson State CC	239631	Foster Deborah	7/31/2024	\$4,768.50	Unrestricted Shared Services	Payroll
Jefferson State CC	239632	Jackson Gary	7/31/2024	\$5,583.33	Unrestricted Chilton Campus	Payroll
Jefferson State CC	239633	McClung Britney	7/31/2024	\$3,827.48	Unrestricted Shared Services	Payroll
Jefferson State CC	239634	Rainwater Scotty	7/31/2024	\$4,335.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239635	Tellis Robert	7/31/2024	\$6,250.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239636	Tigner Rashida	7/31/2024	\$3,750.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239637	Gordon Brian	7/31/2024	\$10,856.84	Unrestricted Shared Services	Payroll
Jefferson State CC	239638	LeBlanc Vanessa	7/31/2024	\$8,796.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239639	Coburn Danielle	7/31/2024	\$12,501.98	Unrestricted Shared Services	Payroll
Jefferson State CC	239640	Brown Catherine	7/31/2024	\$7,018.33	Unrestricted Shared Services	Payroll
Jefferson State CC	239641	Brown India	7/31/2024	\$4,350.24	Unrestricted Shared Services	Payroll
Jefferson State CC	239642	Echols Danise	7/31/2024	\$937.50	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	239642	Echols Danise	7/31/2024	\$2,162.77	Unrestricted Distance Ed	Payroll
Jefferson State CC	239642	Echols Danise	7/31/2024	\$3,244.15	Unrestricted Shelby Campus	Payroll
Jefferson State CC	239642	Echols Danise	7/31/2024	\$6,687.67	Unrestricted Shared Services	Payroll
Jefferson State CC	239643	Hallmark Camille	7/31/2024	\$937.50	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	239643	Hallmark Camille	7/31/2024	\$7,184.33	Unrestricted Shared Services	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	239644	Harris Liesl	7/31/2024	\$9,843.50	Unrestricted Shared Services	Payroll
Jefferson State CC	239645	Bierley Jason	7/31/2024	\$7,547.59	Unrestricted Shared Services	Payroll
Jefferson State CC	239646	Fuller Eric	7/31/2024	\$9,676.83	Unrestricted Shared Services	Payroll
Jefferson State CC	239647	Moore Kenneth	7/31/2024	\$7,311.32	Unrestricted Shared Services	Payroll
Jefferson State CC	239648	Sykes-Bennett Latosha	7/31/2024	\$5,705.02	Unrestricted Shared Services	Payroll
Jefferson State CC	239649	Alexander Zachary	7/31/2024	\$5,907.67	Unrestricted Shared Services	Payroll
Jefferson State CC	239650	Culbertson Shay	7/31/2024	\$6,687.67	Unrestricted Shared Services	Payroll
Jefferson State CC	239651	Davis Alan	7/31/2024	\$10,375.17	Unrestricted Shared Services	Payroll
Jefferson State CC	239652	Hall Melissa	7/31/2024	\$625.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	239653	Jones LaTonya	7/31/2024	\$6,754.38	Unrestricted Shared Services	Payroll
Jefferson State CC	239654	Luna Wilmer	7/31/2024	\$8,047.67	Unrestricted Shared Services	Payroll
Jefferson State CC	239655	Payne Michael	7/31/2024	\$5,851.76	Unrestricted Shared Services	Payroll
Jefferson State CC	239656	Townes Kevin	7/31/2024	\$400.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	239656	Townes Kevin	7/31/2024	\$937.50	Unrestricted Distance Ed	Payroll
Jefferson State CC	239656	Townes Kevin	7/31/2024	\$7,018.33	Unrestricted Shared Services	Payroll
Jefferson State CC	239657	Winters Natalya	7/31/2024	\$6,375.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239658	Folds Dusty	7/31/2024	\$14,062.25	Unrestricted Shared Services	Payroll
Jefferson State CC	239659	Goss Barbara	7/31/2024	\$8,784.67	Unrestricted Shared Services	Payroll
Jefferson State CC	239660	Kennedy Julie	7/31/2024	\$6,356.33	Unrestricted Shared Services	Payroll
Jefferson State CC	239661	King Clare	7/31/2024	\$6,025.67	Unrestricted Shared Services	Payroll
Jefferson State CC	239662	Lawley Heather	7/31/2024	\$7,130.52	Unrestricted Shared Services	Payroll
Jefferson State CC	239663	Stewart Sharon	7/31/2024	\$6,356.33	Unrestricted Shared Services	Payroll
Jefferson State CC	239664	Ginn Shannon	7/31/2024	\$7,197.41	Unrestricted Shared Services	Payroll
Jefferson State CC	239666	Lane Tiffany	7/31/2024	\$6,092.77	Unrestricted Shared Services	Payroll
Jefferson State CC	239667	Wangle Timothy	7/31/2024	\$4,138.71	Unrestricted Shared Services	Payroll
Jefferson State CC	239668	Sherman Anne	7/31/2024	\$6,793.17	Unrestricted Shared Services	Payroll
Jefferson State CC	239669	Bell Toneka	7/31/2024	\$6,836.09	Unrestricted Shared Services	Payroll
Jefferson State CC	239670	Bobo Cynthia	7/31/2024	\$7,621.96	Unrestricted Shared Services	Payroll
Jefferson State CC	239671	Borbon Kizzy	7/31/2024	\$3,554.70	Unrestricted Shared Services	Payroll
Jefferson State CC	239672	Call Jacob	7/31/2024	\$5,856.05	Unrestricted Shared Services	Payroll
Jefferson State CC	239673	Emmerich Julie	7/31/2024	\$6,823.90	Unrestricted Shared Services	Payroll
Jefferson State CC	239674	Glasco-Gueye Cassandra	7/31/2024	\$5,333.33	Unrestricted Shared Services	Payroll
Jefferson State CC	239675	Goodman Adam	7/31/2024	\$9,153.17	Unrestricted Shared Services	Payroll
Jefferson State CC	239676	Graves Barry	7/31/2024	\$6,762.60	Unrestricted Shared Services	Payroll
Jefferson State CC	239677	Guinn Philip	7/31/2024	\$7,621.96	Unrestricted Shared Services	Payroll
Jefferson State CC	239678	Harbison Amanda	7/31/2024	\$11,759.19	Unrestricted Shared Services	Payroll
Jefferson State CC	239679	Irvin Edna	7/31/2024	\$3,750.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239680	Johnson Kathleen	7/31/2024	\$5,440.95	Unrestricted Shared Services	Payroll
Jefferson State CC	239681	Kelley Pamela	7/31/2024	\$6,719.25	Unrestricted Shared Services	Payroll
Jefferson State CC	239682	Rigg Kimberly	7/31/2024	\$5,299.71	Unrestricted Shared Services	Payroll
Jefferson State CC	239683	Thomas Brandy	7/31/2024	\$4,416.42	Unrestricted Shared Services	Payroll
Jefferson State CC	239684	Thompson Rodney	7/31/2024	\$7,425.89	Unrestricted Shared Services	Payroll
Jefferson State CC	239685	Campbell Tracy	7/31/2024	\$4,880.04	Unrestricted Shared Services	Payroll
Jefferson State CC	239686	Cheeks Tammara	7/31/2024	\$4,595.10	Unrestricted Shared Services	Payroll
Jefferson State CC	239687	Creer Reina	7/31/2024	\$3,916.67	Unrestricted Shared Services	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	239688	Kelly Angela	7/31/2024	\$6,416.67	Unrestricted Shared Services	Payroll
Jefferson State CC	239689	Moore Aaliyah	7/31/2024	\$6,069.00	Regions Student Success Hub	Payroll
Jefferson State CC	239690	Payne Tamara	7/31/2024	\$9,319.84	Unrestricted Shared Services	Payroll
Jefferson State CC	239691	Wright Tierra	7/31/2024	\$7,320.05	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	239692	Alzoubi Kasim	7/31/2024	\$8,629.33	Unrestricted Shared Services	Payroll
Jefferson State CC	239693	Douglass Robert	7/31/2024	\$8,454.75	Unrestricted Shared Services	Payroll
Jefferson State CC	239694	Reach Brett	7/31/2024	\$6,219.65	Unrestricted Shelby Campus	Payroll
Jefferson State CC	239695	Harris Patricia	7/31/2024	\$7,621.96	Unrestricted Shared Services	Payroll
Jefferson State CC	239696	Cole Ched	7/31/2024	\$6,617.68	Unrestricted Shared Services	Payroll
Jefferson State CC	239697	Cook Paul	7/31/2024	\$11,034.67	Unrestricted Shared Services	Payroll
Jefferson State CC	239698	Kennedy Tonja	7/31/2024	\$6,411.17	Unrestricted Shared Services	Payroll
Jefferson State CC	239699	White Pamela	7/31/2024	\$6,739.10	Unrestricted Shared Services	Payroll
Jefferson State CC	239700	Wilson Colton	7/31/2024	\$5,202.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239701	Barnacastle William	7/31/2024	\$5,166.67	Unrestricted Shared Services	Payroll
Jefferson State CC	239702	Boone Deborah	7/31/2024	\$8,784.67	Unrestricted Shared Services	Payroll
Jefferson State CC	239703	Kin Amanda	7/31/2024	\$10,166.50	Unrestricted Shared Services	Payroll
Jefferson State CC	239704	Stephens Nareiko	7/31/2024	\$6,570.63	Unrestricted Shared Services	Payroll
Jefferson State CC	239705	Dyer Nicholas	7/31/2024	\$6,970.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239706	George James	7/31/2024	\$5,334.34	Unrestricted Shared Services	Payroll
Jefferson State CC	239707	Kennedy Ronphael	7/31/2024	\$5,582.76	Unrestricted Shared Services	Payroll
Jefferson State CC	239708	Bobo David	7/31/2024	\$9,482.83	Unrestricted Shared Services	Payroll
Jefferson State CC	239709	Booth Jennifer	7/31/2024	\$6,311.76	Unrestricted Shared Services	Payroll
Jefferson State CC	239710	Creamer Kelli	7/31/2024	\$7,758.84	Unrestricted Shared Services	Payroll
Jefferson State CC	239711	Dawkins Stephen	7/31/2024	\$5,262.79	Unrestricted Shared Services	Payroll
Jefferson State CC	239712	Robinson Darryl	7/31/2024	\$11,737.67	Unrestricted Shared Services	Payroll
Jefferson State CC	239713	Richard Jessica	7/31/2024	\$4,138.71	Unrestricted Shared Services	Payroll
Jefferson State CC	239714	Blair David	7/31/2024	\$6,793.78	Unrestricted Shared Services	Payroll
Jefferson State CC	239715	Bowers Andrew	7/31/2024	\$5,195.79	Unrestricted Shared Services	Payroll
Jefferson State CC	239716	Brewster Larita	7/31/2024	\$9,635.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239717	Burton James	7/31/2024	\$9,761.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239718	Cope Angelo	7/31/2024	\$3,516.55	Unrestricted Shared Services	Payroll
Jefferson State CC	239719	McCallister Gregory	7/31/2024	\$7,197.41	Unrestricted Shared Services	Payroll
Jefferson State CC	239720	McCombs Valerie	7/31/2024	\$7,197.41	Unrestricted Shared Services	Payroll
Jefferson State CC	239721	McIntosh Linda	7/31/2024	\$9,761.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239722	Mitchell Michael	7/31/2024	\$4,866.14	Unrestricted Shared Services	Payroll
Jefferson State CC	239723	Pardazi Behnazsadat	7/31/2024	\$6,494.74	Unrestricted Shared Services	Payroll
Jefferson State CC	239724	Tindill-Rohr Elaine	7/31/2024	\$8,697.41	Unrestricted Shared Services	Payroll
Jefferson State CC	239725	Wangle Jonathan	7/31/2024	\$4,587.24	Unrestricted Shared Services	Payroll
Jefferson State CC	239726	Edwards Rickey	7/31/2024	\$7,480.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239727	Young Reginald	7/31/2024	\$4,497.29	Unrestricted Shared Services	Payroll
Jefferson State CC	239728	Fulmer Ann	7/31/2024	\$1,603.40	Unrestricted Shared Services	Payroll
Jefferson State CC	601153	Grimes Natasha	7/31/2024	\$8,876.00	Unrestricted Shared Services	Payroll
Jefferson State CC	601154	Burroughs Kelley	7/31/2024	\$9,379.84	Unrestricted Shared Services	Payroll
Jefferson State CC	!0000084	Barnes & Noble Education Inc.	7/31/2024	\$582,288.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	536150	Alabama Power Company	8/5/2024	\$10,729.46	Unrestricted St. Clair Campus	Electricity - UC

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	536150	Alabama Power Company	8/5/2024	\$14,291.90	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	536150	Alabama Power Company	8/5/2024	\$27,474.08	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	536151	Alabama Power Company	8/5/2024	\$1,793.07	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	536152	Alabama Power Company	8/5/2024	\$27,640.54	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	536153	AT&T	8/5/2024	\$1,551.11	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	536154	AT&T	8/5/2024	\$544.22	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	536155	AT&T	8/5/2024	\$544.22	Unrestricted Chilton Campus	Landline Phones - UC
Jefferson State CC	536155	AT&T	8/5/2024	\$544.22	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	536155	AT&T	8/5/2024	\$1,088.42	Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson State CC	536156	AT&T	8/5/2024	\$872.58	Unrestricted Chilton Campus	Landline Phones - UC
Jefferson State CC	536156	AT&T	8/5/2024	\$872.58	Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson State CC	536156	AT&T	8/5/2024	\$872.58	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	536157	Auburn University	8/5/2024	\$1,924.00	Miscellaneous Scholarship	Deposit Liabilities - AP
Jefferson State CC	536158	Barnes & Noble Booksellers	8/5/2024	\$152.66	Unrestricted St. Clair Campus	Materials and Supplies - MS
Jefferson State CC	536159	Baza Services LLC	8/5/2024	\$3,500.00	Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	536159	Baza Services LLC	8/5/2024	\$5,600.00	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	536159	Baza Services LLC	8/5/2024	\$8,250.00	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	536160	Birmingham Roofing & Sheet Metal Inc.	8/5/2024	\$1,414.50	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	536160	Birmingham Roofing & Sheet Metal Inc.	8/5/2024	\$1,414.50	R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	536161	Blue Plains Technology LLC	8/5/2024	\$1,475.00	Unrestricted St. Clair Campus	Technology - non capitalized - MS
Jefferson State CC	536162	Carahsoft Technology Corp	8/5/2024	\$14.99	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	536164	CDW Government Inc	8/5/2024	\$158.09	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	536164	CDW Government Inc	8/5/2024	\$1,087.02	Building Science Technology	Materials and Supplies - MS
Jefferson State CC	536164	CDW Government Inc	8/5/2024	\$987.00	Unrestricted Jefferson Campus	Technology - non capitalized - MS
Jefferson State CC	536164	CDW Government Inc	8/5/2024	\$57,836.10	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	536165	City of Clanton	8/5/2024	\$26.73	Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	536166	City of Clanton	8/5/2024	\$1,486.91	Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	536167	City of Clanton	8/5/2024	\$16.91	Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	536168	Cobb Rose	8/5/2024	\$347.21	Unrestricted VA Reporting Shel Camp	Commercial Transportation - OS
Jefferson State CC	536168	Cobb Rose	8/5/2024	\$401.50	Unrestricted VA Reporting Shel Camp	Conus (meals) - OS
Jefferson State CC	536168	Cobb Rose	8/5/2024	\$1,142.10	Unrestricted VA Reporting Shel Camp	Lodging - OS
Jefferson State CC	536168	Cobb Rose	8/5/2024	\$88.12	Unrestricted VA Reporting Shel Camp	Other Travel Expenses - OS
Jefferson State CC	536169	Commission on Accreditation for Respiratory Care	8/5/2024	\$200.00	Unrestricted Shelby Campus	Accreditation Expense - PS
Jefferson State CC	536170	Connect Parent Corporation	8/5/2024	\$214.05	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	536171	Council for Alabama Resource Development	8/5/2024	\$1,000.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	536173	Decola Anthony	8/5/2024	\$1,308.98	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	536174	Diversified Elevator Service & Equipment Company Inc.	8/5/2024	\$2,380.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	536175	Emerald Coast Vision Aids Inc	8/5/2024	\$6,700.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	536176	Fisher Scientific	8/5/2024	\$341.14	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	536176	Fisher Scientific	8/5/2024	\$1,490.75	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	536177	Global Fire Sprinklers LLC	8/5/2024	\$2,160.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	536178	Hodge Mechanical Services LLC	8/5/2024	\$19,710.49	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	536179	Home Depot U.S.A. Inc	8/5/2024	\$958.35	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	536180	K & L Group LLC	8/5/2024	\$11,860.20	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	536181	Landscape Workshop Parent LLC	8/5/2024	\$14,166.00	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	536182	M-POWER Ministries	8/5/2024	\$3,333.33	Spcl Pops MPower 23-24 24SP33	Other Contractual Services - PS
Jefferson State CC	536183	Medline Industries Inc	8/5/2024	\$345.33	Vocational Ed/CTE X3-X4	Equipment - non capitalized - MS
Jefferson State CC	536183	Medline Industries Inc	8/5/2024	\$52.84	Vocational Ed/CTE X3-X4	Materials and Supplies - MS
Jefferson State CC	536184	Municipal and Commercial Uniforms Inc	8/5/2024	\$149.95	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	536185	NJCAA Esports	8/5/2024	\$2,000.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	536186	Northeast Alabama Community College	8/5/2024	\$750.00	Unrestricted St. Clair Campus	Registration Fees- IS
Jefferson State CC	536187	O'Henry's Coffee Roasting Co.	8/5/2024	\$322.40	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	536188	Office Depot	8/5/2024	\$202.33	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	536189	Owens Landscape Group LLC	8/5/2024	\$916.00	Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	536189	Owens Landscape Group LLC	8/5/2024	\$3,125.00	Unrestricted Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	536189	Owens Landscape Group LLC	8/5/2024	\$3,125.00	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	536190	Pitney Bowes	8/5/2024	\$2,390.10	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	536191	RingCentral Inc	8/5/2024	\$845.95	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	536192	RJ Young Company	8/5/2024	\$65.42	Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	536192	RJ Young Company	8/5/2024	\$168.16	Unrestricted Jefferson Campus	Other Contractual Services - PS
Jefferson State CC	536193	Shelby County Newspapers Inc.	8/5/2024	\$605.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	536194	Southern Cleaning Service Inc. / SCSJ	8/5/2024	\$5,749.93	Unrestricted Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	536194	Southern Cleaning Service Inc. / SCSJ	8/5/2024	\$5,769.23	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	536195	Spire Alabama Inc.	8/5/2024	\$36.61	Unrestricted St. Clair Campus	Gas & Heating Fuel - UC
Jefferson State CC	536195	Spire Alabama Inc.	8/5/2024	\$4,141.23	Unrestricted Jefferson Campus	Gas & Heating Fuel - UC
Jefferson State CC	536195	Spire Alabama Inc.	8/5/2024	\$5,221.38	Unrestricted Shelby Campus	Gas & Heating Fuel - UC
Jefferson State CC	536195	Spire Alabama Inc.	8/5/2024	\$8,716.39	Unrestricted Chilton Campus	Gas & Heating Fuel - UC
Jefferson State CC	536196	St Clair County BOE	8/5/2024	\$305.89	Miscellaneous Scholarship	Deposit Liabilities - AP
Jefferson State CC	536197	Staples Contract & Commercial Inc	8/5/2024	\$546.62	Women's Fund-Women In Welding	Materials and Supplies - MS
Jefferson State CC	536197	Staples Contract & Commercial Inc	8/5/2024	\$577.89	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	536197	Staples Contract & Commercial Inc	8/5/2024	\$845.61	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	536197	Staples Contract & Commercial Inc	8/5/2024	\$2,667.56	AE-State Regular 2XX3-2XX4	Materials and Supplies - MS
Jefferson State CC	536197	Staples Contract & Commercial Inc	8/5/2024	\$3,230.21	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	536197	Staples Contract & Commercial Inc	8/5/2024	\$144.44	Unrestricted Shelby Campus	Technology - non capitalized - MS
Jefferson State CC	536198	Staples Contract & Commercial LLC	8/5/2024	\$4,581.70	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	536199	State of Alabama	8/5/2024	\$121.68	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	536200	Sysco USA III LLC	8/5/2024	\$359.46	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	536201	Training for Business & Industry Network	8/5/2024	\$100.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	536202	Tropical Nut and Fruit Co	8/5/2024	\$127.58	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	536203	United Rentals	8/5/2024	\$955.52	Heavy Equip Operator 2024-047	Short-Term Equipment Rentals - OOS
Jefferson State CC	536204	United Trophy Company	8/5/2024	\$367.50	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	536205	Varsity Brands Holding Co. Inc.	8/5/2024	\$1,644.50	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	536206	W.W. Grainger Inc.	8/5/2024	\$73.70	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	536207	Water Works & Sewer Board	8/5/2024	\$2,522.62	Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	536207	Water Works & Sewer Board	8/5/2024	\$4,498.28	Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	!0000085	Barnes & Noble Education Inc.	8/5/2024	\$133.70	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	!0000086	Pritchard Industries Southeast LLC	8/5/2024	\$3,180.00	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	!0000086	Pritchard Industries Southeast LLC	8/5/2024	\$4,150.00	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	536208	Acker Dale	8/12/2024	\$411.65	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	536209	ACT Inc	8/12/2024	\$781.00	AE-State Regular 2XX3-2XX4	Materials and Supplies - MS

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	536209	ACT Inc	8/12/2024	\$1,168.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	536210	ACT Inc	8/12/2024	\$792.00	AE-State Regular 2XX3-2XX4	Materials and Supplies - MS
Jefferson State CC	536210	ACT Inc	8/12/2024	\$2,068.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	536215	Alabama Power Company	8/12/2024	\$303.00	Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC	536215	Alabama Power Company	8/12/2024	\$750.23	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	536215	Alabama Power Company	8/12/2024	\$1,270.79	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	536215	Alabama Power Company	8/12/2024	\$1,697.80	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	536216	Alcohol and Drug Abuse Council Inc.	8/12/2024	\$895.26	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	536217	American Time & Signal Company	8/12/2024	\$2,236.03	Renewal & Replacement Shared Svcs	Materials and Supplies - MS
Jefferson State CC	536219	AT&T Mobility National Accounts LLC	8/12/2024	\$71.66	Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	536219	AT&T Mobility National Accounts LLC	8/12/2024	\$104.40	Unrestricted Jefferson Campus	Other Contractual Services - PS
Jefferson State CC	536219	AT&T Mobility National Accounts LLC	8/12/2024	\$41.24	AE-Federal Regular 2XX3-2XX4	Wireless Phones - UC
Jefferson State CC	536219	AT&T Mobility National Accounts LLC	8/12/2024	\$260.90	Unrestricted Shared Services	Wireless Phones - UC
Jefferson State CC	536220	B&D Electric Motor Co. Inc.	8/12/2024	\$14.10	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	536221	Bank of America	8/12/2024	\$866.81	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	536222	Bank of America	8/12/2024	\$682.04	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	536222	Bank of America	8/12/2024	\$685.94	WF-Good Jobs Challenge	Materials and Supplies - MS
Jefferson State CC	536223	Barnacastle William	8/12/2024	\$10.72	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	536224	Bigbee Leah	8/12/2024	\$67.80	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	536225	Birmingham Roofing & Sheet Metal Inc.	8/12/2024	\$365.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	536225	Birmingham Roofing & Sheet Metal Inc.	8/12/2024	\$365.00	R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	536226	Blackmon Archie	8/12/2024	\$220.43	AE-Federal Regular 2XX3-2XX4	Other Travel Expenses - IS
Jefferson State CC	536227	Bobo David	8/12/2024	\$39.40	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	536228	Booth Jennifer	8/12/2024	\$47.50	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	536229	Bracken Michael	8/12/2024	\$1,333.33	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	536230	Burney Roscelia	8/12/2024	\$138.56	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	536231	Call Jacob	8/12/2024	\$334.46	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	536232	Cayenne Creative Group Inc.	8/12/2024	\$4,444.44	AE-State Regular 2XX3-2XX4	Advertising & Promotions - OOS
Jefferson State CC	536232	Cayenne Creative Group Inc.	8/12/2024	\$42,214.59	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	536233	Cheeks Tammara	8/12/2024	\$48.24	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	536237	Dowe Monica	8/12/2024	\$64.32	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	536238	Durrell Tire & Auto Inc	8/12/2024	\$307.12	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	536239	ECOLAB	8/12/2024	\$563.94	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	536240	Emmerich Julie	8/12/2024	\$107.20	Unrestricted Chilton Campus	Mileage - IS
Jefferson State CC	536241	Fisher Scientific	8/12/2024	\$106.00	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	536241	Fisher Scientific	8/12/2024	\$233.40	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	536243	Green Lea	8/12/2024	\$1,000.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	536244	Gwin Venius	8/12/2024	\$130.58	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	536244	Gwin Venius	8/12/2024	\$7.00	Unrestricted Jefferson Campus	Other Travel Expenses - IS
Jefferson State CC	536245	Harris Liesl	8/12/2024	\$54.94	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	536248	Ingle Timothy	8/12/2024	\$833.34	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	536250	Jones LaTonya	8/12/2024	\$96.48	Unrestricted Distance Ed	Mileage - IS
Jefferson State CC	536251	K & L Group LLC	8/12/2024	\$16,393.10	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	536252	Kelly Angela	8/12/2024	\$239.99	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	536253	Landrum Frankie	8/12/2024	\$321.60	AE-State Regular 2XX3-2XX4	Other Travel Expenses - IS

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	536254	Lewis Scott	8/12/2024	\$54.94	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	536255	McClung Britney	8/12/2024	\$62.85	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	536257	Metro Service & Equipment Co. Inc.	8/12/2024	\$400.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	536258	Moore Aaliyah	8/12/2024	\$257.95	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	536265	Office Depot	8/12/2024	\$88.98	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	536266	Office Depot	8/12/2024	\$79.00	Unrestricted Jefferson Campus	Printing and Binding - OOS
Jefferson State CC	536266	Office Depot	8/12/2024	\$79.00	Unrestricted Shelby Campus	Printing and Binding - OOS
Jefferson State CC	536266	Office Depot	8/12/2024	\$118.50	Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	536267	Publix Super Markets Inc	8/12/2024	\$255.53	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	536268	Republic Services Inc.	8/12/2024	\$96.66	Unrestricted St. Clair Campus	Waste Disposal - UC
Jefferson State CC	536269	Republic Services Inc.	8/12/2024	\$269.96	Unrestricted Chilton Campus	Waste Disposal - UC
Jefferson State CC	536269	Republic Services Inc.	8/12/2024	\$554.93	Unrestricted Shelby Campus	Waste Disposal - UC
Jefferson State CC	536269	Republic Services Inc.	8/12/2024	\$1,100.93	Unrestricted Jefferson Campus	Waste Disposal - UC
Jefferson State CC	536270	Rigg Kimberly	8/12/2024	\$54.94	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	536271	RJ Young Company	8/12/2024	\$101.31	Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	536272	Robinson Darryl	8/12/2024	\$351.08	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	536272	Robinson Darryl	8/12/2024	\$400.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
Jefferson State CC	536273	Shobe Phillip	8/12/2024	\$233.16	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	536273	Shobe Phillip	8/12/2024	\$300.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
Jefferson State CC	536274	SHORT the Squirrel Literacy	8/12/2024	\$490.00	AE-Federal Regular 2XX3-2XX4	Materials and Supplies - MS
Jefferson State CC	536275	Smith Lareatha	8/12/2024	\$86.03	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	536276	Smoothrock Cafe LLC	8/12/2024	\$450.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	536277	Spiller Elizabeth	8/12/2024	\$4,067.30	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	536278	Spire Alabama Inc.	8/12/2024	\$28.91	Unrestricted Jefferson Campus	Gas & Heating Fuel - UC
Jefferson State CC	536279	Stanley Nathaniel	8/12/2024	\$217.08	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	536280	Staples Contract & Commercial Inc	8/12/2024	\$664.28	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	536280	Staples Contract & Commercial Inc	8/12/2024	\$695.62	AE-Federal Regular 2XX3-2XX4	Materials and Supplies - MS
Jefferson State CC	536280	Staples Contract & Commercial Inc	8/12/2024	\$170.98	Unrestricted Shelby Campus	Technology - non capitalized - MS
Jefferson State CC	536282	State of Alabama	8/12/2024	\$28.88	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	536284	Sutton Edreama	8/12/2024	\$85.76	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	536285	Tigner Rashida	8/12/2024	\$180.23	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	536286	Tucker Selesta	8/12/2024	\$262.64	AE-State Regular 2XX3-2XX4	Other Travel Expenses - IS
Jefferson State CC	536288	Valenzuela Deise	8/12/2024	\$252.19	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	536289	VESTIS	8/12/2024	\$469.84	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	536290	VWR International LLC	8/12/2024	\$107.75	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	536291	Water Works & Sewer Board	8/12/2024	\$821.93	Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	536292	WEX Inc	8/12/2024	\$257.27	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	536292	WEX Inc	8/12/2024	\$285.93	Unrestricted Shelby Campus	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	536292	WEX Inc	8/12/2024	\$977.88	Unrestricted Chilton Campus	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	536293	Whittle Christopher	8/12/2024	\$360.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	239729	Starnes Jane	8/15/2024	\$2,650.54	Unrestricted Shared Services	Payroll
Jefferson State CC	239730	Cruso Lisa	8/15/2024	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	239731	Hudson Jasmine	8/15/2024	\$1,713.42	Unrestricted Shared Services	Payroll
Jefferson State CC	239732	Harris Seena	8/15/2024	\$2,293.79	Unrestricted Shelby Campus	Payroll
Jefferson State CC	239733	Wallace Preston	8/15/2024	\$2,866.08	Unrestricted Shared Services	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	239734	Ray Beth	8/15/2024	\$2,115.13	Unrestricted Shared Services	Payroll
Jefferson State CC	239735	Poe Ami	8/15/2024	\$1,455.75	Unrestricted Shared Services	Payroll
Jefferson State CC	239736	Deason Vicki	8/15/2024	\$1,523.63	Unrestricted Distance Ed	Payroll
Jefferson State CC	239737	McLendon Rita	8/15/2024	\$2,293.79	Unrestricted Shared Services	Payroll
Jefferson State CC	239738	Pierce Aimee	8/15/2024	\$1,847.38	Unrestricted Shared Services	Payroll
Jefferson State CC	239739	Boackle Emil	8/15/2024	\$12,008.74	Unrestricted Shared Services	Payroll
Jefferson State CC	239740	DeLoach Merissa	8/15/2024	\$1,936.67	Unrestricted Shared Services	Payroll
Jefferson State CC	239741	Liddle Christiana	8/15/2024	\$1,579.75	Unrestricted Shared Services	Payroll
Jefferson State CC	239742	Braswell Gail	8/15/2024	\$2,115.13	Unrestricted Shared Services	Payroll
Jefferson State CC	239743	Lewis Andrea	8/15/2024	\$1,981.33	Unrestricted Shared Services	Payroll
Jefferson State CC	239744	Dobbins William	8/15/2024	\$1,936.54	Unrestricted Shared Services	Payroll
Jefferson State CC	239745	Ali Donna	8/15/2024	\$834.50	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	239745	Ali Donna	8/15/2024	\$834.50	Unrestricted Shared Services	Payroll
Jefferson State CC	239746	Motley Charles	8/15/2024	\$2,115.13	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	239747	Finch Tamara	8/15/2024	\$1,713.63	Unrestricted Shared Services	Payroll
Jefferson State CC	239748	Coker Pamela	8/15/2024	\$1,891.96	Unrestricted Shared Services	Payroll
Jefferson State CC	239749	Dawson Alyssa	8/15/2024	\$1,445.67	Unrestricted Shared Services	Payroll
Jefferson State CC	239750	Roseberry Tara	8/15/2024	\$2,293.79	Unrestricted Shared Services	Payroll
Jefferson State CC	239751	Taylor Josh	8/15/2024	\$1,847.38	Unrestricted Shared Services	Payroll
Jefferson State CC	239752	Hamilton-Williams Margaret	8/15/2024	\$2,293.79	Unrestricted Shared Services	Payroll
Jefferson State CC	239753	Eatman Chinyere	8/15/2024	\$2,022.94	Unrestricted Shared Services	Payroll
Jefferson State CC	239754	Cooper Ginger	8/15/2024	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	239755	Grady Octavia	8/15/2024	\$1,936.67	Unrestricted Shelby Campus	Payroll
Jefferson State CC	239756	Naramore Anna	8/15/2024	\$2,160.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239757	Pugh Sandra	8/15/2024	\$2,740.08	Unrestricted Shared Services	Payroll
Jefferson State CC	239758	Baker Precious	8/15/2024	\$1,758.08	Unrestricted Shared Services	Payroll
Jefferson State CC	239759	Pickens Elizabeth	8/15/2024	\$2,383.08	Unrestricted Shared Services	Payroll
Jefferson State CC	239760	Hughes Tina	8/15/2024	\$2,383.08	Unrestricted Shared Services	Payroll
Jefferson State CC	239761	West Jeanie	8/15/2024	\$2,900.28	Unrestricted Shared Services	Payroll
Jefferson State CC	239762	Anderson Davida	8/15/2024	\$1,668.71	Unrestricted Shared Services	Payroll
Jefferson State CC	239763	Burney Roscelia	8/15/2024	\$2,293.79	Unrestricted Shared Services	Payroll
Jefferson State CC	239764	Carpenter Valencia	8/15/2024	\$2,070.63	Unrestricted Shared Services	Payroll
Jefferson State CC	239765	Castleberry James	8/15/2024	\$1,713.42	Unrestricted Shared Services	Payroll
Jefferson State CC	239766	Collins Angela	8/15/2024	\$2,886.98	Unrestricted Shared Services	Payroll
Jefferson State CC	239767	Douglas Susan	8/15/2024	\$1,981.33	Unrestricted Shared Services	Payroll
Jefferson State CC	239768	Duncan Leconyea	8/15/2024	\$2,160.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239769	Fraser Thompson Stacye	8/15/2024	\$2,695.38	Unrestricted Shared Services	Payroll
Jefferson State CC	239770	Greene Greta	8/15/2024	\$2,534.22	Unrestricted Shelby Campus	Payroll
Jefferson State CC	239771	Howard Amber	8/15/2024	\$1,474.44	Unrestricted Shared Services	Payroll
Jefferson State CC	239772	Jones Juanita	8/15/2024	\$2,421.68	Unrestricted Shared Services	Payroll
Jefferson State CC	239773	Kimble Lisa	8/15/2024	\$3,155.14	Unrestricted Shared Services	Payroll
Jefferson State CC	239774	Minter Shondrika	8/15/2024	\$2,070.50	Unrestricted Shared Services	Payroll
Jefferson State CC	239775	Pettway Silvia	8/15/2024	\$2,293.50	Success Coach 2XX3-2XX4	Payroll
Jefferson State CC	239776	Pippens Amberetta	8/15/2024	\$2,427.50	Unrestricted Shared Services	Payroll
Jefferson State CC	239777	Sipe James	8/15/2024	\$1,669.00	Unrestricted Shared Services	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	239778	Smith Heather	8/15/2024	\$2,204.46	Unrestricted Shared Services	Payroll
Jefferson State CC	239779	Smith Ronda	8/15/2024	\$2,070.62	Unrestricted Shared Services	Payroll
Jefferson State CC	239780	Spraggins Marie	8/15/2024	\$2,115.13	Unrestricted Shared Services	Payroll
Jefferson State CC	239781	Stewart Lorrie	8/15/2024	\$1,936.54	Unrestricted Shared Services	Payroll
Jefferson State CC	239782	Tanner Laura	8/15/2024	\$2,293.79	Unrestricted Shared Services	Payroll
Jefferson State CC	239783	Valenzuela Deise	8/15/2024	\$2,159.83	Unrestricted Shared Services	Payroll
Jefferson State CC	239784	Harris John	8/15/2024	\$1,936.54	Unrestricted Shared Services	Payroll
Jefferson State CC	239785	Hawkins Chelsie	8/15/2024	\$1,936.67	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	239786	Clark Natalya	8/15/2024	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	239787	Cobb Rose	8/15/2024	\$3,093.13	Unrestricted Shared Services	Payroll
Jefferson State CC	239788	Ezell Laura	8/15/2024	\$2,267.65	Unrestricted Shared Services	Payroll
Jefferson State CC	239789	Lewis Scott	8/15/2024	\$2,055.68	Unrestricted Shared Services	Payroll
Jefferson State CC	239790	Prevo Deborah	8/15/2024	\$2,106.46	Unrestricted Shared Services	Payroll
Jefferson State CC	239791	Smith Lareatha	8/15/2024	\$3,453.23	Unrestricted Shared Services	Payroll
Jefferson State CC	239792	Holman Beatrice	8/15/2024	\$2,159.83	Unrestricted Shared Services	Payroll
Jefferson State CC	239793	Brown Cassandra	8/15/2024	\$2,383.08	Unrestricted Shared Services	Payroll
Jefferson State CC	239794	Chamblin Juanita	8/15/2024	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	239795	Cimalore Beverly	8/15/2024	\$3,039.44	Unrestricted Shared Services	Payroll
Jefferson State CC	239796	Fisher Debra	8/15/2024	\$2,204.46	Unrestricted Shared Services	Payroll
Jefferson State CC	239797	Fomby Angelina	8/15/2024	\$2,249.33	Unrestricted Shared Services	Payroll
Jefferson State CC	239798	Greenhaw Ian	8/15/2024	\$36.69	Unrestricted Shared Services	Payroll
Jefferson State CC	239799	Hagood Anita	8/15/2024	\$1,758.08	Unrestricted Shared Services	Payroll
Jefferson State CC	239800	Holderfield Mandy	8/15/2024	\$2,160.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239801	Key Karen	8/15/2024	\$2,695.38	Unrestricted Shared Services	Payroll
Jefferson State CC	239802	Lauderdale Jacquolon	8/15/2024	\$1,981.33	Unrestricted Shared Services	Payroll
Jefferson State CC	239803	Short Stephanie	8/15/2024	\$1,802.75	Unrestricted Shared Services	Payroll
Jefferson State CC	239804	Swann Christopher	8/15/2024	\$2,293.79	Unrestricted Shared Services	Payroll
Jefferson State CC	239805	Klein Krystal	8/15/2024	\$1,802.75	Unrestricted Shared Services	Payroll
Jefferson State CC	239806	Pullum Quanda	8/15/2024	\$2,383.08	Unrestricted Shared Services	Payroll
Jefferson State CC	239807	Sutton Edreama	8/15/2024	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	239808	Dowe Monica	8/15/2024	\$1,891.96	Unrestricted Shared Services	Payroll
Jefferson State CC	239809	Cooper Jay	8/15/2024	\$1,579.75	Unrestricted Shared Services	Payroll
Jefferson State CC	239810	Butler Neil	8/15/2024	\$3,127.46	Unrestricted Shared Services	Payroll
Jefferson State CC	239811	Carson William	8/15/2024	\$2,383.08	Unrestricted Shared Services	Payroll
Jefferson State CC	239812	Green Vincent	8/15/2024	\$2,293.79	Unrestricted Shared Services	Payroll
Jefferson State CC	239813	Jackson Robbie	8/15/2024	\$2,395.22	Unrestricted Shared Services	Payroll
Jefferson State CC	239814	James Selena	8/15/2024	\$2,159.83	Unrestricted Shared Services	Payroll
Jefferson State CC	239815	Lockett Earnest	8/15/2024	\$2,204.46	Unrestricted Shared Services	Payroll
Jefferson State CC	239816	Nathan Charlie	8/15/2024	\$1,624.50	Unrestricted Shared Services	Payroll
Jefferson State CC	239817	Newfield Charles	8/15/2024	\$2,891.21	Unrestricted Chilton Campus	Payroll
Jefferson State CC	239818	Shorter Garland	8/15/2024	\$2,204.46	Unrestricted Shared Services	Payroll
Jefferson State CC	239819	Traywick Herbert	8/15/2024	\$1,401.21	Unrestricted Shared Services	Payroll
Jefferson State CC	239820	Sullivan Terri	8/15/2024	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	239821	Collar Danielle	8/15/2024	\$1,981.21	Unrestricted Shared Services	Payroll
Jefferson State CC	239822	Barranger Lauren	8/15/2024	\$2,115.13	Unrestricted Shared Services	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	239823	Cunningham Velma	8/15/2024	\$1,803.17	Unrestricted Shared Services	Payroll
Jefferson State CC	239824	Payne Russell	8/15/2024	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	239825	Pendleton Carolyn	8/15/2024	\$1,112.25	Unrestricted Shared Services	Payroll
Jefferson State CC	239826	Sanders Bernard	8/15/2024	\$2,115.71	Unrestricted Shared Services	Payroll
Jefferson State CC	239827	Stewart Aaron	8/15/2024	\$1,311.87	Unrestricted Shared Services	Payroll
Jefferson State CC	239828	Stockley Ginger	8/15/2024	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	239829	Wynn Michael	8/15/2024	\$1,490.54	Unrestricted Shared Services	Payroll
Jefferson State CC	239830	Barhonovich Natalie	8/15/2024	\$1,401.21	Unrestricted Shared Services	Payroll
Jefferson State CC	239831	Brown Mavis	8/15/2024	\$1,401.21	Unrestricted Shared Services	Payroll
Jefferson State CC	239832	Cooper-Cox Robbie	8/15/2024	\$1,413.15	Unrestricted Shared Services	Payroll
Jefferson State CC	239833	Crenshaw Lakeila	8/15/2024	\$1,311.87	Unrestricted Shared Services	Payroll
Jefferson State CC	239834	Duchock Anita	8/15/2024	\$1,490.54	Unrestricted Shared Services	Payroll
Jefferson State CC	239835	Kimbrell Skyler	8/15/2024	\$2,025.83	Unrestricted Shared Services	Payroll
Jefferson State CC	239836	Lattimore Rosetta	8/15/2024	\$1,356.63	Unrestricted Shared Services	Payroll
Jefferson State CC	239837	McDaniel Barry	8/15/2024	\$1,267.25	Unrestricted Shared Services	Payroll
Jefferson State CC	239838	Vann Rowella	8/15/2024	\$1,311.87	Unrestricted Shared Services	Payroll
Jefferson State CC	239839	Warren Judith	8/15/2024	\$1,177.96	Unrestricted Shared Services	Payroll
Jefferson State CC	239840	Washington Destin	8/15/2024	\$1,624.50	Unrestricted Shared Services	Payroll
Jefferson State CC	239841	Washington Sheila	8/15/2024	\$1,177.96	Unrestricted Shared Services	Payroll
Jefferson State CC	239842	Abad Fortunato	8/15/2024	\$1,260.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239843	Anwah Elsie	8/15/2024	\$665.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239844	Baskin Amber	8/15/2024	\$420.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239845	Braden Melissa	8/15/2024	\$1,330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239846	Brown Bria	8/15/2024	\$560.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239847	Busenlehner Donna	8/15/2024	\$490.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239848	Carpenter Dylan	8/15/2024	\$70.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239849	Carter Bryna	8/15/2024	\$1,750.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239850	Carter Ja Lin	8/15/2024	\$700.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239851	Coleman Carolyn	8/15/2024	\$490.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239852	Cook Megan	8/15/2024	\$857.50	Unrestricted Shared Services	Payroll
Jefferson State CC	239853	Corbett Ronda	8/15/2024	\$787.50	Unrestricted Shared Services	Payroll
Jefferson State CC	239854	Crum Gabrielle	8/15/2024	\$665.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239855	Cunningham Dana	8/15/2024	\$1,277.50	Unrestricted Shared Services	Payroll
Jefferson State CC	239856	Daniel Taleeya	8/15/2024	\$630.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239857	Denton Kayla	8/15/2024	\$700.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239858	Dykes Betty	8/15/2024	\$934.25	Unrestricted Shared Services	Payroll
Jefferson State CC	239859	Gaskins Alexandra	8/15/2024	\$700.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239860	Gomez Joseph	8/15/2024	\$1,627.50	Unrestricted Shared Services	Payroll
Jefferson State CC	239861	Gonzalez Danielle	8/15/2024	\$1,330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239862	Gregson Christa	8/15/2024	\$1,260.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239863	Griffin Samuel	8/15/2024	\$700.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239864	Hall Daniel	8/15/2024	\$420.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239865	Hill Yvette	8/15/2024	\$280.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239866	Holifield Myra	8/15/2024	\$1,050.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239867	Jenkins Walter	8/15/2024	\$350.00	Unrestricted Shared Services	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	239868	Johnson Laurie	8/15/2024	\$700.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239869	Jones Christina	8/15/2024	\$647.50	Unrestricted Shared Services	Payroll
Jefferson State CC	239870	Jones D'Angelo	8/15/2024	\$490.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239871	Kersh Natasha	8/15/2024	\$350.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239872	Knight Katie	8/15/2024	\$700.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239873	Latham Ami	8/15/2024	\$770.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239874	Lindsey Elizabeth	8/15/2024	\$490.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239875	Lowe David	8/15/2024	\$385.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239876	Manning Janel	8/15/2024	\$560.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239877	McEntire Ann	8/15/2024	\$192.50	Unrestricted Shared Services	Payroll
Jefferson State CC	239878	McKinney Monque	8/15/2024	\$350.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239879	Miller Shaleen	8/15/2024	\$1,330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239880	Mintz Sarah	8/15/2024	\$297.50	Unrestricted Shared Services	Payroll
Jefferson State CC	239881	Mitchell Jordan	8/15/2024	\$997.50	Unrestricted Shared Services	Payroll
Jefferson State CC	239882	Moorer Whitehead Kermillia	8/15/2024	\$385.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239883	Morris Hunter	8/15/2024	\$1,015.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239884	Murdoch Kimbrell	8/15/2024	\$350.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239885	Nicholson Niesha	8/15/2024	\$70.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239886	Ruffin Ashley	8/15/2024	\$560.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239887	Saemaldaher Melanie	8/15/2024	\$700.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239888	Scalf Jonathon	8/15/2024	\$1,015.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239889	Smith Kandice	8/15/2024	\$897.25	Unrestricted Shared Services	Payroll
Jefferson State CC	239890	Strickland Alicia	8/15/2024	\$1,330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239891	Taylor Cetondra	8/15/2024	\$280.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239892	Taylor Shanekia	8/15/2024	\$1,785.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239893	Tinsley Clark	8/15/2024	\$805.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239894	Tubbs Carrie	8/15/2024	\$700.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239895	Vinson Katelyn	8/15/2024	\$332.50	Unrestricted Shared Services	Payroll
Jefferson State CC	239896	Wallis Howard	8/15/2024	\$280.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239897	Washington Felisa	8/15/2024	\$856.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239898	Wheat Darby	8/15/2024	\$490.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239899	Whittington Dorothy	8/15/2024	\$1,995.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239900	Wilder Gilia	8/15/2024	\$630.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239901	Williams Ashley	8/15/2024	\$455.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239902	Williams Whitney	8/15/2024	\$280.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239903	Johnson Trenton	8/15/2024	\$1,247.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	239904	King Dalton	8/15/2024	\$1,189.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239905	McDonnell Kyle	8/15/2024	\$1,667.09	Unrestricted Shared Services	Payroll
Jefferson State CC	239906	Nabors Stephen	8/15/2024	\$812.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239907	Panepento Matthew	8/15/2024	\$1,305.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239908	Raymond Thomas	8/15/2024	\$1,131.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239909	Simmons Arlon	8/15/2024	\$406.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239910	Trammell Chase	8/15/2024	\$1,247.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239911	Hope Jennifer	8/15/2024	\$1,334.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239912	Smith Lisa	8/15/2024	\$1,653.00	Unrestricted Shared Services	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	239913	Fowler Meela	8/15/2024	\$2,300.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239914	Hinton William	8/15/2024	\$1,900.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239915	Boykin Tamia	8/15/2024	\$1,254.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239916	Wade William	8/15/2024	\$888.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239917	Stephens Sheila	8/15/2024	\$1,045.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239918	Blackmon Archie	8/15/2024	\$1,212.00	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	239919	Brown Edith	8/15/2024	\$1,032.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	239920	Callins Lillian	8/15/2024	\$756.00	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	239921	Coleman Henry	8/15/2024	\$1,080.00	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	239922	Cook Kimberly	8/15/2024	\$912.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	239923	Davis Jeffrey	8/15/2024	\$687.75	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	239924	Hargrove Tearra	8/15/2024	\$888.00	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	239925	Hawkins Felita	8/15/2024	\$1,224.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	239926	Hill Carmen	8/15/2024	\$960.00	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	239927	Jones Vickie	8/15/2024	\$1,104.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	239928	Malone Valencia	8/15/2024	\$1,008.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	239929	Markovitz Yevonne	8/15/2024	\$1,152.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	239930	Montgomery Helen	8/15/2024	\$368.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	239931	Morgan Mary	8/15/2024	\$300.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	239932	Nixon Lisa	8/15/2024	\$912.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	239933	Parr Michele	8/15/2024	\$1,104.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	239934	Pearson Regina	8/15/2024	\$943.50	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	239935	Riggins Resha	8/15/2024	\$540.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	239936	Rudd Julia	8/15/2024	\$420.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	239937	Sanders Anthony Michael	8/15/2024	\$1,020.00	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	239938	Sheikh Linda	8/15/2024	\$744.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	239939	Snider Ken	8/15/2024	\$1,152.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	239940	Spraberry Mollie	8/15/2024	\$220.08	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	239941	Tucker Selesta	8/15/2024	\$480.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	239942	White Barbara	8/15/2024	\$1,080.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	239943	Wright Sharon	8/15/2024	\$480.00	Payroll Clearing Fund	Payroll
Jefferson State CC	239944	Foster Richard	8/15/2024	\$888.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239945	Frank Theresa	8/15/2024	\$832.50	Unrestricted Shared Services	Payroll
Jefferson State CC	239946	Smith Victoria	8/15/2024	\$277.50	Unrestricted Shared Services	Payroll
Jefferson State CC	239947	Charping Ronda	8/15/2024	\$1,237.50	Unrestricted Shared Services	Payroll
Jefferson State CC	239948	O'Hern David	8/15/2024	\$888.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239949	Shepherd Robert	8/15/2024	\$1,824.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239950	Addington Jennifer	8/15/2024	\$1,634.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239951	Arnone April	8/15/2024	\$623.50	Unrestricted Shared Services	Payroll
Jefferson State CC	239952	Barnes Wilbert	8/15/2024	\$1,161.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239953	Bishop Melissa	8/15/2024	\$559.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239954	Burgess Laura	8/15/2024	\$688.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239955	Burns Thomas	8/15/2024	\$344.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239956	Chappel Delena	8/15/2024	\$1,612.50	Unrestricted Shared Services	Payroll
Jefferson State CC	239957	Cobb Jonathan	8/15/2024	\$645.00	Unrestricted Shared Services	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	239958	Daniels Brent	8/15/2024	\$645.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239959	Flanagan Soneaqu	8/15/2024	\$752.50	Unrestricted Shared Services	Payroll
Jefferson State CC	239960	Fletcher La'Toya	8/15/2024	\$645.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239961	Franklin April	8/15/2024	\$688.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239962	Graves Candise	8/15/2024	\$129.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239963	Hollingsworth Donna	8/15/2024	\$344.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239964	Knost Melissa	8/15/2024	\$860.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239965	Lee Hobert	8/15/2024	\$1,290.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239966	McLain Christine	8/15/2024	\$2,052.00	Women's Fund-Women In Welding	Payroll
Jefferson State CC	239967	Mills Justin	8/15/2024	\$774.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239968	Parsons Charles	8/15/2024	\$129.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239969	Payne Angela	8/15/2024	\$1,790.95	Unrestricted Shared Services	Payroll
Jefferson State CC	239970	Prad Chinavia	8/15/2024	\$725.84	Unrestricted Shared Services	Payroll
Jefferson State CC	239971	Pullen Lacey	8/15/2024	\$688.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239972	Purdy Zane	8/15/2024	\$645.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239973	Russell Jackie	8/15/2024	\$516.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239974	Russell Stephanie	8/15/2024	\$860.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239975	Smith Janine	8/15/2024	\$645.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239976	Suttle Debra	8/15/2024	\$709.50	Unrestricted Shared Services	Payroll
Jefferson State CC	239977	Thomas Lauren	8/15/2024	\$344.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239978	Willis Erica	8/15/2024	\$645.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239979	Winborn Jennifer	8/15/2024	\$752.50	Unrestricted Shared Services	Payroll
Jefferson State CC	239980	Busby Yvette	8/15/2024	\$273.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239981	Jones Lesia	8/15/2024	\$999.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239982	Glover Anita	8/15/2024	\$882.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239983	Stewart Janice	8/15/2024	\$283.50	Unrestricted Shared Services	Payroll
Jefferson State CC	239984	Weems Bryant Denise	8/15/2024	\$945.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239985	Cannon Kimberly	8/15/2024	\$553.50	Unrestricted Shared Services	Payroll
Jefferson State CC	239986	Dancy Darryl	8/15/2024	\$445.50	Unrestricted Shared Services	Payroll
Jefferson State CC	239987	Dobbs Jessica	8/15/2024	\$621.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239988	Gregory Peyton	8/15/2024	\$391.50	Unrestricted Shared Services	Payroll
Jefferson State CC	239989	Gumbs Andrea	8/15/2024	\$594.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239990	Hesseltine Hailey	8/15/2024	\$357.75	Unrestricted Shared Services	Payroll
Jefferson State CC	239991	Moore Shanine	8/15/2024	\$888.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239992	Payne Adrian	8/15/2024	\$621.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239993	Smith Debra	8/15/2024	\$418.50	Unrestricted Shared Services	Payroll
Jefferson State CC	239994	Wilson Candace	8/15/2024	\$795.50	Unrestricted Shared Services	Payroll
Jefferson State CC	239995	Allen Felicia	8/15/2024	\$621.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239996	Allen Vicki	8/15/2024	\$769.50	Unrestricted Shared Services	Payroll
Jefferson State CC	239997	Amyin Hanan	8/15/2024	\$108.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239998	Bailey Alyssa	8/15/2024	\$567.00	Unrestricted Shared Services	Payroll
Jefferson State CC	239999	Carruba Lorrie	8/15/2024	\$607.50	Unrestricted Shared Services	Payroll
Jefferson State CC	240000	Cashmore Jeffrey	8/15/2024	\$648.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240001	Cooper Aeneas	8/15/2024	\$688.50	Unrestricted Shared Services	Payroll
Jefferson State CC	240002	Dunning William	8/15/2024	\$580.50	Unrestricted Shared Services	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	240003	Duren Courtney	8/15/2024	\$540.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240004	Dye Leah	8/15/2024	\$607.50	Unrestricted Shared Services	Payroll
Jefferson State CC	240005	Edwards Patricia	8/15/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240006	Edwards Tracy	8/15/2024	\$648.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240007	Faulk Marilyn	8/15/2024	\$573.75	Unrestricted Shared Services	Payroll
Jefferson State CC	240008	Geralds Jacqueline	8/15/2024	\$688.50	Unrestricted Shared Services	Payroll
Jefferson State CC	240009	Glaze Alanna	8/15/2024	\$851.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240010	Key Jacob	8/15/2024	\$607.50	Unrestricted Shared Services	Payroll
Jefferson State CC	240011	Kirkland Olivia	8/15/2024	\$777.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240012	Marbury Patricia	8/15/2024	\$999.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240013	Merritt Adrienne	8/15/2024	\$814.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240014	Morgan Rickey	8/15/2024	\$607.50	Unrestricted Shared Services	Payroll
Jefferson State CC	240015	Rana Farina	8/15/2024	\$666.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240016	Rheaume Stephanie	8/15/2024	\$337.50	Unrestricted Shared Services	Payroll
Jefferson State CC	240017	Towery Clare	8/15/2024	\$594.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240018	White Sandra	8/15/2024	\$594.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240019	Wilder Debra	8/15/2024	\$688.50	Unrestricted Shared Services	Payroll
Jefferson State CC	240020	Zandi Nader	8/15/2024	\$1,645.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240021	Bell Ashley	8/15/2024	\$486.00	TANF 2XX3-2XX4	Payroll
Jefferson State CC	240022	Benton Joshua	8/15/2024	\$555.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240023	Conner Matthew	8/15/2024	\$384.00	TANF 2XX3-2XX4	Payroll
Jefferson State CC	240024	Conner Rachel	8/15/2024	\$432.00	TANF 2XX3-2XX4	Payroll
Jefferson State CC	240025	Frazier Donovan	8/15/2024	\$624.00	TANF 2XX3-2XX4	Payroll
Jefferson State CC	240026	Hatten Mark	8/15/2024	\$456.00	TANF 2XX3-2XX4	Payroll
Jefferson State CC	240027	Jackson Jacqueline	8/15/2024	\$823.25	Unrestricted Shared Services	Payroll
Jefferson State CC	240028	Jones Thabani	8/15/2024	\$688.50	Unrestricted Shared Services	Payroll
Jefferson State CC	240029	Kelley Kamren	8/15/2024	\$600.00	TANF 2XX3-2XX4	Payroll
Jefferson State CC	240030	Maxwell Tristen	8/15/2024	\$516.00	TANF 2XX3-2XX4	Payroll
Jefferson State CC	240031	Murphy Jami	8/15/2024	\$582.00	TANF 2XX3-2XX4	Payroll
Jefferson State CC	240032	Sutton Markeith	8/15/2024	\$300.00	TANF 2XX3-2XX4	Payroll
Jefferson State CC	240033	Brown-Ward Maurita	8/15/2024	\$563.63	Unrestricted Shared Services	Payroll
Jefferson State CC	240034	Crim Margaret	8/15/2024	\$832.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240035	Cruz August	8/15/2024	\$621.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240036	Kirk Willodean	8/15/2024	\$648.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240037	Lewis Stephanie	8/15/2024	\$324.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240038	Stanford Jordan	8/15/2024	\$533.25	Unrestricted Shared Services	Payroll
Jefferson State CC	240039	Culver Cynthia	8/15/2024	\$920.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240040	Gillham Martha	8/15/2024	\$736.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240041	Avery Calvin	8/15/2024	\$920.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240042	Aycock Michael	8/15/2024	\$120.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240043	Barber Christopher	8/15/2024	\$625.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240044	Benning Alonzo	8/15/2024	\$977.50	Unrestricted Shared Services	Payroll
Jefferson State CC	240045	Boggan Brenda	8/15/2024	\$240.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240046	Burton Kenneth	8/15/2024	\$1,564.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240047	Butler Marsha	8/15/2024	\$368.00	Unrestricted Shared Services	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	240048	Chandler James	8/15/2024	\$480.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240049	Channel Raymond	8/15/2024	\$1,058.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240050	Cornner Thaddeus	8/15/2024	\$1,334.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240051	Crowe Jeffrey	8/15/2024	\$575.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240052	Davis Clifford	8/15/2024	\$1,518.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240053	Dehart Michael	8/15/2024	\$1,495.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240054	Harrell John	8/15/2024	\$855.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240055	Harrell Ramona	8/15/2024	\$855.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240056	Hicks Alan	8/15/2024	\$1,127.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240057	Howard Dwayne	8/15/2024	\$920.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240058	Powrzanas Mandy	8/15/2024	\$600.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240059	Putman James	8/15/2024	\$552.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240060	Shobe Phillip	8/15/2024	\$1,886.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240061	Smith David	8/15/2024	\$1,150.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240062	Toney Clifford	8/15/2024	\$1,150.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240063	Tremble Cameroun	8/15/2024	\$920.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240064	Turner Yolanda	8/15/2024	\$720.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240065	Steele Pamela	8/15/2024	\$1,054.50	Unrestricted Shared Services	Payroll
Jefferson State CC	240066	Richey Marty	8/15/2024	\$1,017.50	Unrestricted Shared Services	Payroll
Jefferson State CC	240067	Burge Kathy	8/15/2024	\$648.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240068	Partain Daniel	8/15/2024	\$594.00	Unrestricted Shared Services	Payroll
Jefferson State CC	601155	Eason Haley	8/15/2024	\$7.76	Unrestricted Shared Services	Payroll
Jefferson State CC	536301	Gentry Richard	8/16/2024	\$5,850.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	536309	Synovus Bank	8/16/2024	\$223,000.00	General Endowment	Certificates of Deposit
Jefferson State CC	536310	Alabama Community College Conference	8/19/2024	\$6,442.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	536311	Alabama Industrial Supplies	8/19/2024	\$2,841.96	Women's Fund-Women In Welding	Materials and Supplies - MS
Jefferson State CC	536311	Alabama Industrial Supplies	8/19/2024	\$5,010.12	Dual Enrollment Sch. 2XX3-2XX4	Materials and Supplies - MS
Jefferson State CC	536312	Association for Institutional Research	8/19/2024	\$775.00	Unrestricted Shared Services	Professional Development - PS
Jefferson State CC	536313	Bynum Jessica	8/19/2024	\$147.25	Unrestricted Jefferson Campus	Conus (meals) - OS
Jefferson State CC	536313	Bynum Jessica	8/19/2024	\$1,184.32	Unrestricted Jefferson Campus	Lodging - OS
Jefferson State CC	536313	Bynum Jessica	8/19/2024	\$198.32	Unrestricted Jefferson Campus	Mileage - OS
Jefferson State CC	536313	Bynum Jessica	8/19/2024	\$240.00	Unrestricted Jefferson Campus	Other Travel Expenses - OS
Jefferson State CC	536314	CDW Government Inc	8/19/2024	\$33.57	Unrestricted St. Clair Campus	Materials and Supplies - MS
Jefferson State CC	536314	CDW Government Inc	8/19/2024	\$29,374.76	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	536315	Charter Communications Holdings LLC	8/19/2024	\$174.99	Unrestricted Shared Services	Internet - UC
Jefferson State CC	536315	Charter Communications Holdings LLC	8/19/2024	\$154.96	Unrestricted Shared Services	Landline Phones - UC
Jefferson State CC	536316	City of Pell City	8/19/2024	\$4,038.98	Unrestricted St. Clair Campus	Water & Sewer - UC
Jefferson State CC	536317	City of Pell City	8/19/2024	\$77.76	Unrestricted St. Clair Campus	Water & Sewer - UC
Jefferson State CC	536318	Cohen Carnaggio Reynolds Inc	8/19/2024	\$2,275.00	BDH-GLB Project-Jefferson	Construction in Progress - CE
Jefferson State CC	536319	Council For Advance & Support Of Ed	8/19/2024	\$2,620.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	536320	Dawson Alyssa	8/19/2024	\$16.15	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	536321	Dobbins William	8/19/2024	\$194.90	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	536322	Ennis Jzyk	8/19/2024	\$77.80	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	536322	Ennis Jzyk	8/19/2024	\$218.43	Unrestricted Jefferson Campus	Mileage - OS
Jefferson State CC	536323	Fisher Scientific	8/19/2024	\$478.72	Unrestricted Jefferson Campus	Materials and Supplies - MS

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	536324	Foster Deborah	8/19/2024	\$236.98	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	536325	Fraser Thompson Stacye	8/19/2024	\$447.46	Unrestricted Shared Services	Commercial Transportation - OS
Jefferson State CC	536325	Fraser Thompson Stacye	8/19/2024	\$833.25	Unrestricted Shared Services	Lodging - OS
Jefferson State CC	536325	Fraser Thompson Stacye	8/19/2024	\$182.91	Unrestricted Shared Services	Other Travel Expenses - OS
Jefferson State CC	536326	Fuller Eric	8/19/2024	\$109.01	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	536327	George C Wallace State Community College	8/19/2024	\$2,023.00	Miscellaneous Scholarship	Deposit Liabilities - AP
Jefferson State CC	536328	Grant Kevin	8/19/2024	\$5,850.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	536329	Henry Schein Inc	8/19/2024	\$32.93	Vocational Ed/CTE X3-X4	Equipment - non capitalized - MS
Jefferson State CC	536329	Henry Schein Inc	8/19/2024	\$31.74	Vocational Ed/CTE X3-X4	Materials and Supplies - MS
Jefferson State CC	536330	Jackson Todd	8/19/2024	\$24.32	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	536331	Kin Nicholas	8/19/2024	\$85.76	Unrestricted St. Clair Campus	Mileage - IS
Jefferson State CC	536332	Marcus Service & Solutions LLC	8/19/2024	\$245.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	536333	McClung Britney	8/19/2024	\$47.94	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	536333	McClung Britney	8/19/2024	\$79.60	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	536334	McCombs Valerie	8/19/2024	\$160.80	Unrestricted Distance Ed	Mileage - IS
Jefferson State CC	536335	Motley Charles	8/19/2024	\$195.64	AE-State Regular 2XX3-2XX4	Other Travel Expenses - IS
Jefferson State CC	536336	National Accrediting Agency for Clinical Laboratory Sciences	8/19/2024	\$2,968.00	Unrestricted Jefferson Campus	Accreditation Expense - PS
Jefferson State CC	536337	NCMPR	8/19/2024	\$1,125.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	536338	Nida Corporation	8/19/2024	\$4,500.00	Unrestricted Jefferson Campus	Technology - non capitalized - MS
Jefferson State CC	536339	Office Depot	8/19/2024	\$99.82	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	536339	Office Depot	8/19/2024	\$335.59	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	536340	Office Depot	8/19/2024	\$282.98	Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	536341	Opportunity Systems Incorporating Independence LLC	8/19/2024	\$1,083.60	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	536342	Plexamedia Inc.	8/19/2024	\$89.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	536343	Pocket Nurse Enterprises Inc.	8/19/2024	\$944.46	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	536344	Rainwater Scotty	8/19/2024	\$323.49	Unrestricted Shared Services	Commercial Transportation - OS
Jefferson State CC	536344	Rainwater Scotty	8/19/2024	\$347.50	Unrestricted Shared Services	Conus (meals) - OS
Jefferson State CC	536344	Rainwater Scotty	8/19/2024	\$1,227.90	Unrestricted Shared Services	Lodging - OS
Jefferson State CC	536344	Rainwater Scotty	8/19/2024	\$215.74	Unrestricted Shared Services	Mileage - OS
Jefferson State CC	536344	Rainwater Scotty	8/19/2024	\$56.62	Unrestricted Shared Services	Other Travel Expenses - OS
Jefferson State CC	536345	Regional Produce Distributors LLC	8/19/2024	\$97.45	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	536346	Republic Services Inc.	8/19/2024	\$357.35	Unrestricted Jefferson Campus	Waste Disposal - UC
Jefferson State CC	536347	Richardson Donna	8/19/2024	\$146.60	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	536348	RingCentral Inc	8/19/2024	\$740.82	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	536349	RJ Young Company	8/19/2024	\$129.91	Unrestricted Jefferson Campus	Other Contractual Services - PS
Jefferson State CC	536349	RJ Young Company	8/19/2024	\$4,090.24	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	536350	Safavi Seyed	8/19/2024	\$2,232.77	Building Science Technology	Other Travel Expenses - OS
Jefferson State CC	536351	Shobe Phillip	8/19/2024	\$103.98	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	536352	Staples Contract & Commercial Inc	8/19/2024	\$118.40	Unrestricted St. Clair Campus	Materials and Supplies - MS
Jefferson State CC	536352	Staples Contract & Commercial Inc	8/19/2024	\$253.90	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	536352	Staples Contract & Commercial Inc	8/19/2024	\$533.45	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	536353	Stewart Lorrie	8/19/2024	\$623.77	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	536354	Stocks Broadcasting Inc.	8/19/2024	\$4,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	536355	Thompson Tractor Co. Inc	8/19/2024	\$348,083.41	ARC Heavy Equip	Technology > \$25K - CE
Jefferson State CC	536356	Triple Point Industries LLC	8/19/2024	\$1,775.00	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	536357	United Rentals	8/19/2024	\$1,515.22	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Jefferson State CC	536358	US Foods Inc.	8/19/2024	\$54.74	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	536359	Vertiv Corporation	8/19/2024	\$10,680.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	536360	VESTIS	8/19/2024	\$469.84	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	536361	W.W. Grainger Inc.	8/19/2024	\$533.10	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	536362	Water Works & Sewer Board	8/19/2024	\$11,077.35	Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	536363	Wittichen Supply Company LLC	8/19/2024	\$159.83	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	536365	CW Woods Contracting Services Inc	8/23/2024	\$256,400.72	Workforce Center-Jefferson	Construction in Progress - CE
Jefferson State CC	536366	Alabama Power Company	8/27/2024	\$87.76	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	536367	Alabama Power Company	8/27/2024	\$130.95	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	536368	Alabama Power Company	8/27/2024	\$5,706.77	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	536369	Alabama Power Company	8/27/2024	\$23,869.34	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	536370	Alabama Power Company	8/27/2024	\$1,584.35	Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC	536371	Alabama Power Company	8/27/2024	\$28.04	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	536372	Alabama Power Company	8/27/2024	\$47,792.81	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	536373	Alabama Power Company	8/27/2024	\$1,675.68	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	536374	Alabama Power Company	8/27/2024	\$2,099.24	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	536375	Alabama Power Company	8/27/2024	\$2,332.33	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	536376	Alabama Power Company	8/27/2024	\$3,425.15	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	536377	Alabama Power Company	8/27/2024	\$27,954.12	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	536378	Alabama Water Utilities Inc	8/27/2024	\$1,630.80	Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	536379	AT&T	8/27/2024	\$124.88	Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson State CC	536379	AT&T	8/27/2024	\$124.88	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	536379	AT&T	8/27/2024	\$124.88	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	536379	AT&T	8/27/2024	\$124.89	Unrestricted Chilton Campus	Landline Phones - UC
Jefferson State CC	536380	AT&T	8/27/2024	\$56.41	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	536381	Atlas Welding Supply Co. Inc.	8/27/2024	\$1,525.00	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	536382	Bevill State Community College	8/27/2024	\$40.00	CPR Cards Health Science	Deposit Liabilities - AP
Jefferson State CC	536383	Bolton Christie	8/27/2024	\$70.35	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	536384	Cayenne Creative Group Inc.	8/27/2024	\$4,444.44	AE-State Regular 2XX3-2XX4	Advertising & Promotions - OOS
Jefferson State CC	536385	Chamberlain Cassandra	8/27/2024	\$276.31	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	536385	Chamberlain Cassandra	8/27/2024	\$10.00	Unrestricted Shelby Campus	Other Travel Expenses - IS
Jefferson State CC	536386	Cognisco Technologies Inc.	8/27/2024	\$700.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	536387	College Board	8/27/2024	\$4,100.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	536388	Deason Vicki	8/27/2024	\$364.75	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	536389	Dove Lewis Emergency Animal Hospital	8/27/2024	\$595.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	536390	Durrell Tire & Auto Inc	8/27/2024	\$1,719.85	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	536391	Fisher Scientific	8/27/2024	\$7,362.20	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	536392	Home Depot U.S.A. Inc.	8/27/2024	\$729.83	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	536393	Inland Seafood - Atlanta	8/27/2024	\$636.40	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	536394	K & L Group LLC	8/27/2024	\$16,284.19	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	536395	Keel Roger	8/27/2024	\$1,700.00	Unrestricted Jefferson Campus	Other Professional Fees - PS
Jefferson State CC	536396	Layer 3 Communications Llc	8/27/2024	\$15,510.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	536397	LeBlanc Vanessa	8/27/2024	\$167.50	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	536398	Medline Industries Inc	8/27/2024	\$2,289.81	Vocational Ed/CTE X3-X4	Materials and Supplies - MS

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	536399	Meeks Environmental Services LLC	8/27/2024	\$1,550.00	R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	536400	Municipal and Commercial Uniforms Inc	8/27/2024	\$297.80	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	536401	New Readers Press	8/27/2024	\$1,858.36	AE-State Regular 2XX3-2XX4	Materials and Supplies - MS
Jefferson State CC	536402	Office Depot	8/27/2024	\$11,239.81	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	536402	Office Depot	8/27/2024	\$24.46	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	536402	Office Depot	8/27/2024	\$88.41	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	536402	Office Depot	8/27/2024	\$511.91	Unrestricted St. Clair Campus	Materials and Supplies - MS
Jefferson State CC	536403	Pocket Nurse Enterprises Inc.	8/27/2024	\$44,095.00	Vocational Ed/CTE X3-X4	Furniture and Equip \$5K - \$25K - CE
Jefferson State CC	536403	Pocket Nurse Enterprises Inc.	8/27/2024	\$1,535.61	Vocational Ed/CTE X3-X4	Materials and Supplies - MS
Jefferson State CC	536404	Regional Produce Distributors LLC	8/27/2024	\$214.95	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	536405	RJ Young Company	8/27/2024	\$609.56	Unrestricted Jefferson Campus	Other Contractual Services - PS
Jefferson State CC	536405	RJ Young Company	8/27/2024	\$2,275.39	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	536406	Samford University	8/27/2024	\$2,000.00	Miscellaneous Scholarship	Deposit Liabilities - AP
Jefferson State CC	536407	Sherwin Williams Company	8/27/2024	\$112.03	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	536408	Southern Pipe & Supply Co Inc	8/27/2024	\$21.49	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	536409	Staples Contract & Commercial Inc	8/27/2024	\$22.73	Unrestricted St. Clair Campus	Materials and Supplies - MS
Jefferson State CC	536409	Staples Contract & Commercial Inc	8/27/2024	\$413.28	AE-Federal Regular 2XX3-2XX4	Materials and Supplies - MS
Jefferson State CC	536409	Staples Contract & Commercial Inc	8/27/2024	\$482.69	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	536409	Staples Contract & Commercial Inc	8/27/2024	\$1,641.77	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	536410	Sweatt Wendy	8/27/2024	\$10.32	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	536411	Townes Kevin	8/27/2024	\$37.39	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	536412	United Rentals	8/27/2024	\$1,570.90	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Jefferson State CC	536413	University of Alabama Health Services Foundation P.C.	8/27/2024	\$1,600.00	Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	536414	Varsity Brands Holding Co. Inc.	8/27/2024	\$9,395.30	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	536415	W.H. Thomas Oil Co Inc	8/27/2024	\$12,678.94	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	536416	Wallace Preston	8/27/2024	\$274.70	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	536417	Water Works & Sewer Board	8/27/2024	\$5,566.52	Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	536418	WP Engine Inc.	8/27/2024	\$9,991.20	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	240082	Starnes Jane	8/30/2024	\$2,650.54	Unrestricted Shared Services	Payroll
Jefferson State CC	240083	Cruso Lisa	8/30/2024	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	240084	Hudson Jasmine	8/30/2024	\$1,713.42	Unrestricted Shared Services	Payroll
Jefferson State CC	240085	Harris Seena	8/30/2024	\$2,293.79	Unrestricted Shelby Campus	Payroll
Jefferson State CC	240086	Wallace Preston	8/30/2024	\$2,866.08	Unrestricted Shared Services	Payroll
Jefferson State CC	240087	Ray Beth	8/30/2024	\$2,115.13	Unrestricted Shared Services	Payroll
Jefferson State CC	240088	Poe Ami	8/30/2024	\$1,455.75	Unrestricted Shared Services	Payroll
Jefferson State CC	240089	Deason Vicki	8/30/2024	\$1,523.63	Unrestricted Distance Ed	Payroll
Jefferson State CC	240090	McLendon Rita	8/30/2024	\$2,293.79	Unrestricted Shared Services	Payroll
Jefferson State CC	240091	Pierce Aimee	8/30/2024	\$1,847.38	Unrestricted Shared Services	Payroll
Jefferson State CC	240092	Deloach Merissa	8/30/2024	\$1,936.67	Unrestricted Shared Services	Payroll
Jefferson State CC	240093	Liddle Christiana	8/30/2024	\$1,579.75	Unrestricted Shared Services	Payroll
Jefferson State CC	240094	Braswell Gail	8/30/2024	\$2,115.13	Unrestricted Shared Services	Payroll
Jefferson State CC	240095	Lewis Andrea	8/30/2024	\$1,981.33	Unrestricted Shared Services	Payroll
Jefferson State CC	240096	Dobbins William	8/30/2024	\$1,936.54	Unrestricted Shared Services	Payroll
Jefferson State CC	240097	Ali Donna	8/30/2024	\$834.50	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	240097	Ali Donna	8/30/2024	\$834.50	Unrestricted Shared Services	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	240098	Motley Charles	8/30/2024	\$2,115.13	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	240099	Finch Tamara	8/30/2024	\$1,713.63	Unrestricted Shared Services	Payroll
Jefferson State CC	240100	Coker Pamela	8/30/2024	\$1,891.96	Unrestricted Shared Services	Payroll
Jefferson State CC	240101	Dawson Alyssa	8/30/2024	\$1,445.67	Unrestricted Shared Services	Payroll
Jefferson State CC	240102	Roseberry Tara	8/30/2024	\$2,293.79	Unrestricted Shared Services	Payroll
Jefferson State CC	240103	Taylor Josh	8/30/2024	\$1,847.38	Unrestricted Shared Services	Payroll
Jefferson State CC	240104	Hamilton-Williams Margaret	8/30/2024	\$2,293.79	Unrestricted Shared Services	Payroll
Jefferson State CC	240105	Eatman Chinyere	8/30/2024	\$2,175.74	Unrestricted Shared Services	Payroll
Jefferson State CC	240106	Cooper Ginger	8/30/2024	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	240107	Grady Octavia	8/30/2024	\$1,936.67	Unrestricted Shelby Campus	Payroll
Jefferson State CC	240108	Naramore Anna	8/30/2024	\$2,160.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240109	Pugh Sandra	8/30/2024	\$2,740.08	Unrestricted Shared Services	Payroll
Jefferson State CC	240110	Baker Precious	8/30/2024	\$1,758.08	Unrestricted Shared Services	Payroll
Jefferson State CC	240111	Pickens Elizabeth	8/30/2024	\$2,383.08	Unrestricted Shared Services	Payroll
Jefferson State CC	240112	Hughes Tina	8/30/2024	\$2,383.08	Unrestricted Shared Services	Payroll
Jefferson State CC	240113	West Jeanie	8/30/2024	\$2,771.91	Unrestricted Shared Services	Payroll
Jefferson State CC	240114	Anderson Davida	8/30/2024	\$1,769.79	Unrestricted Shared Services	Payroll
Jefferson State CC	240115	Burney Roscelia	8/30/2024	\$2,293.79	Unrestricted Shared Services	Payroll
Jefferson State CC	240116	Carpenter Valencia	8/30/2024	\$2,070.63	Unrestricted Shared Services	Payroll
Jefferson State CC	240117	Castleberry James	8/30/2024	\$1,802.38	Unrestricted Shared Services	Payroll
Jefferson State CC	240118	Collins Angela	8/30/2024	\$2,995.88	Unrestricted Shared Services	Payroll
Jefferson State CC	240119	Douglas Susan	8/30/2024	\$2,324.24	Unrestricted Shared Services	Payroll
Jefferson State CC	240120	Duncan Leconyea	8/30/2024	\$2,907.66	Unrestricted Shared Services	Payroll
Jefferson State CC	240121	Fraser Thompson Stacye	8/30/2024	\$3,091.90	Unrestricted Shared Services	Payroll
Jefferson State CC	240122	Greene Greta	8/30/2024	\$3,270.50	Unrestricted Shelby Campus	Payroll
Jefferson State CC	240123	Howard Amber	8/30/2024	\$1,455.70	Unrestricted Shared Services	Payroll
Jefferson State CC	240124	Jones Juanita	8/30/2024	\$2,431.03	Unrestricted Shared Services	Payroll
Jefferson State CC	240125	Kimble Lisa	8/30/2024	\$3,109.27	Unrestricted Shared Services	Payroll
Jefferson State CC	240126	Minter Shondrika	8/30/2024	\$2,500.51	Unrestricted Shared Services	Payroll
Jefferson State CC	240127	Pettway Silvia	8/30/2024	\$2,293.50	Success Coach 2XX3-2XX4	Payroll
Jefferson State CC	240128	Pippens Amberetta	8/30/2024	\$2,427.50	Unrestricted Shared Services	Payroll
Jefferson State CC	240129	Sipe James	8/30/2024	\$1,842.31	Unrestricted Shared Services	Payroll
Jefferson State CC	240130	Smith Heather	8/30/2024	\$2,471.53	Unrestricted Shared Services	Payroll
Jefferson State CC	240131	Smith Ronda	8/30/2024	\$2,070.62	Unrestricted Shared Services	Payroll
Jefferson State CC	240132	Spraggins Marie	8/30/2024	\$2,499.50	Unrestricted Shared Services	Payroll
Jefferson State CC	240133	Stewart Lorrie	8/30/2024	\$2,115.27	Unrestricted Shared Services	Payroll
Jefferson State CC	240134	Tanner Laura	8/30/2024	\$2,293.79	Unrestricted Shared Services	Payroll
Jefferson State CC	240135	Valenzuela Deise	8/30/2024	\$2,402.80	Unrestricted Shared Services	Payroll
Jefferson State CC	240136	Harris John	8/30/2024	\$2,204.67	Unrestricted Shared Services	Payroll
Jefferson State CC	240137	Hawkins Chelsie	8/30/2024	\$1,936.67	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	240138	Clark Natalya	8/30/2024	\$3,039.44	Unrestricted Shared Services	Payroll
Jefferson State CC	240139	Cobb Rose	8/30/2024	\$3,935.34	Unrestricted Shared Services	Payroll
Jefferson State CC	240140	Ezell Laura	8/30/2024	\$2,289.01	Unrestricted Shared Services	Payroll
Jefferson State CC	240141	Lewis Scott	8/30/2024	\$1,935.62	Unrestricted Shared Services	Payroll
Jefferson State CC	240142	Prevo Deborah	8/30/2024	\$2,697.75	Unrestricted Shared Services	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	240143	Smith Lareatha	8/30/2024	\$3,514.94	Unrestricted Shared Services	Payroll
Jefferson State CC	240144	Holman Beatrice	8/30/2024	\$2,159.83	Unrestricted Shared Services	Payroll
Jefferson State CC	240145	Brown Cassandra	8/30/2024	\$2,383.08	Unrestricted Shared Services	Payroll
Jefferson State CC	240146	Chamblin Juanita	8/30/2024	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	240147	Cimalore Beverly	8/30/2024	\$2,995.88	Unrestricted Shared Services	Payroll
Jefferson State CC	240148	Fisher Debra	8/30/2024	\$2,414.30	Unrestricted Shared Services	Payroll
Jefferson State CC	240149	Fomby Angelina	8/30/2024	\$2,482.91	Unrestricted Shared Services	Payroll
Jefferson State CC	240150	Greenhaw Ian	8/30/2024	\$1,311.87	Unrestricted Shared Services	Payroll
Jefferson State CC	240151	Hagood Anita	8/30/2024	\$1,940.64	Unrestricted Shared Services	Payroll
Jefferson State CC	240152	Holderfield Mandy	8/30/2024	\$2,384.30	Unrestricted Shared Services	Payroll
Jefferson State CC	240153	Key Karen	8/30/2024	\$2,695.38	Unrestricted Shared Services	Payroll
Jefferson State CC	240154	Lauderdale Jacquolon	8/30/2024	\$2,187.08	Unrestricted Shared Services	Payroll
Jefferson State CC	240155	Short Stephanie	8/30/2024	\$1,802.75	Unrestricted Shared Services	Payroll
Jefferson State CC	240156	Swann Christopher	8/30/2024	\$2,293.79	Unrestricted Shared Services	Payroll
Jefferson State CC	240157	Klein Krystal	8/30/2024	\$1,802.75	Unrestricted Shared Services	Payroll
Jefferson State CC	240158	Pullum Quanda	8/30/2024	\$2,383.08	Unrestricted Shared Services	Payroll
Jefferson State CC	240159	Sutton Edreama	8/30/2024	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	240160	Dowe Monica	8/30/2024	\$1,891.96	Unrestricted Shared Services	Payroll
Jefferson State CC	240161	Cooper Jay	8/30/2024	\$1,579.75	Unrestricted Shared Services	Payroll
Jefferson State CC	240162	Butler Neil	8/30/2024	\$2,293.79	Unrestricted Shared Services	Payroll
Jefferson State CC	240163	Carson William	8/30/2024	\$2,383.08	Unrestricted Shared Services	Payroll
Jefferson State CC	240164	Green Vincent	8/30/2024	\$2,412.89	Unrestricted Shared Services	Payroll
Jefferson State CC	240165	Jackson Robbie	8/30/2024	\$2,395.22	Unrestricted Shared Services	Payroll
Jefferson State CC	240166	James Selena	8/30/2024	\$2,159.83	Unrestricted Shared Services	Payroll
Jefferson State CC	240167	Lockett Earnest	8/30/2024	\$2,204.46	Unrestricted Shared Services	Payroll
Jefferson State CC	240168	Nathan Charlie	8/30/2024	\$1,624.50	Unrestricted Shared Services	Payroll
Jefferson State CC	240169	Newfield Charles	8/30/2024	\$2,433.38	Unrestricted Chilton Campus	Payroll
Jefferson State CC	240170	Shorter Garland	8/30/2024	\$2,204.46	Unrestricted Shared Services	Payroll
Jefferson State CC	240171	Traywick Herbert	8/30/2024	\$1,401.21	Unrestricted Shared Services	Payroll
Jefferson State CC	240172	Sullivan Terri	8/30/2024	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	240173	Collar Danielle	8/30/2024	\$1,981.21	Unrestricted Shared Services	Payroll
Jefferson State CC	240174	Barranger Lauren	8/30/2024	\$2,115.13	Unrestricted Shared Services	Payroll
Jefferson State CC	240175	Cunningham Velma	8/30/2024	\$1,803.17	Unrestricted Shared Services	Payroll
Jefferson State CC	240176	Eason Haley	8/30/2024	\$1,122.33	Unrestricted Shared Services	Payroll
Jefferson State CC	240177	Payne Russell	8/30/2024	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	240178	Pendleton Carolyn	8/30/2024	\$1,112.25	Unrestricted Shared Services	Payroll
Jefferson State CC	240179	Sanders Bernard	8/30/2024	\$2,115.71	Unrestricted Shared Services	Payroll
Jefferson State CC	240180	Stewart Aaron	8/30/2024	\$1,311.87	Unrestricted Shared Services	Payroll
Jefferson State CC	240181	Stockley Ginger	8/30/2024	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	240182	Wynn Michael	8/30/2024	\$1,490.54	Unrestricted Shared Services	Payroll
Jefferson State CC	240183	Barhonovich Natalie	8/30/2024	\$1,401.21	Unrestricted Shared Services	Payroll
Jefferson State CC	240184	Brown Mavis	8/30/2024	\$1,401.21	Unrestricted Shared Services	Payroll
Jefferson State CC	240185	Cooper-Cox Robbie	8/30/2024	\$1,490.54	Unrestricted Shared Services	Payroll
Jefferson State CC	240186	Crenshaw Lakeila	8/30/2024	\$1,311.87	Unrestricted Shared Services	Payroll
Jefferson State CC	240187	Duchock Anita	8/30/2024	\$1,490.54	Unrestricted Shared Services	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	240188	Kimbrell Skyler	8/30/2024	\$2,025.83	Unrestricted Shared Services	Payroll
Jefferson State CC	240189	Lattimore Rosetta	8/30/2024	\$1,356.63	Unrestricted Shared Services	Payroll
Jefferson State CC	240190	McDaniel Barry	8/30/2024	\$1,267.25	Unrestricted Shared Services	Payroll
Jefferson State CC	240191	Vann Rowella	8/30/2024	\$1,311.87	Unrestricted Shared Services	Payroll
Jefferson State CC	240192	Warren Judith	8/30/2024	\$1,177.96	Unrestricted Shared Services	Payroll
Jefferson State CC	240193	Washington Destin	8/30/2024	\$1,624.50	Unrestricted Shared Services	Payroll
Jefferson State CC	240194	Washington Sheila	8/30/2024	\$1,177.96	Unrestricted Shared Services	Payroll
Jefferson State CC	240195	Carter Bryna	8/30/2024	\$875.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240196	Denton Kayla	8/30/2024	\$140.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240197	Dykes Betty	8/30/2024	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240198	Holifield Myra	8/30/2024	\$350.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240199	Jones D'Angelo	8/30/2024	\$350.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240200	Moorer Whitehead Kermillia	8/30/2024	\$612.50	Unrestricted Shared Services	Payroll
Jefferson State CC	240201	Ruffin Ashley	8/30/2024	\$280.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240202	Smith Kandice	8/30/2024	\$693.75	Unrestricted Shared Services	Payroll
Jefferson State CC	240203	Stewart Amethyst	8/30/2024	\$280.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240204	Johnson Trenton	8/30/2024	\$986.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	240205	King Dalton	8/30/2024	\$1,334.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240206	McDonnell Kyle	8/30/2024	\$1,525.21	Unrestricted Shared Services	Payroll
Jefferson State CC	240207	Nabors Stephen	8/30/2024	\$1,334.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240208	Panepento Matthew	8/30/2024	\$1,218.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240209	Raymond Thomas	8/30/2024	\$406.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240210	Simmons Arlon	8/30/2024	\$783.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240211	Trammell Chase	8/30/2024	\$1,276.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240212	Hope Jennifer	8/30/2024	\$522.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240213	Fowler Meela	8/30/2024	\$2,300.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240214	Hinton William	8/30/2024	\$1,900.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240215	Wade William	8/30/2024	\$777.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240216	Stephens Sheila	8/30/2024	\$1,045.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240217	Blackmon Archie	8/30/2024	\$912.00	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	240218	Brown Edith	8/30/2024	\$720.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	240219	Callins Lillian	8/30/2024	\$576.00	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	240220	Coleman Henry	8/30/2024	\$912.00	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	240221	Cook Kimberly	8/30/2024	\$696.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	240222	Davis Jeffrey	8/30/2024	\$1,045.38	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	240223	Hargrove Tearra	8/30/2024	\$777.00	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	240224	Hawkins Felita	8/30/2024	\$1,056.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	240225	Hill Carmen	8/30/2024	\$672.00	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	240226	Jones Vickie	8/30/2024	\$1,008.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	240227	Malone Valencia	8/30/2024	\$912.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	240228	Markovitz Yevonne	8/30/2024	\$1,008.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	240229	Morgan Mary	8/30/2024	\$282.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	240230	Nixon Lisa	8/30/2024	\$888.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	240231	Parr Michele	8/30/2024	\$528.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	240232	Pearson Regina	8/30/2024	\$814.00	AE-State Regular 2XX3-2XX4	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	240233	Ritchie Jacqueline	8/30/2024	\$1,032.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	240234	Rudd Julia	8/30/2024	\$48.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	240235	Sanders Anthony Michael	8/30/2024	\$924.00	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	240236	Sheffield Virginia	8/30/2024	\$74.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	240237	Sheikh Linda	8/30/2024	\$768.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	240238	Snider Ken	8/30/2024	\$1,020.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	240239	Spraberry Mollie	8/30/2024	\$550.20	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	240240	Tucker Selesta	8/30/2024	\$432.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	240241	White Barbara	8/30/2024	\$972.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	240242	Foster Richard	8/30/2024	\$777.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240243	Frank Theresa	8/30/2024	\$74.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240244	Smith Victoria	8/30/2024	\$55.50	Unrestricted Shared Services	Payroll
Jefferson State CC	240245	Charping Ronda	8/30/2024	\$1,155.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240246	O'Hern David	8/30/2024	\$185.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240247	Shepherd Robert	8/30/2024	\$1,536.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240248	Addington Jennifer	8/30/2024	\$1,634.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240249	Arnone April	8/30/2024	\$451.50	Unrestricted Shared Services	Payroll
Jefferson State CC	240250	Barnes Wilbert	8/30/2024	\$645.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240251	Bishop Melissa	8/30/2024	\$516.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240252	Burgess Laura	8/30/2024	\$623.50	Unrestricted Shared Services	Payroll
Jefferson State CC	240253	Chappel Delena	8/30/2024	\$1,806.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240254	Cobb Jonathan	8/30/2024	\$516.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240255	Daniels Brent	8/30/2024	\$516.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240256	Flanagan Soneaqua	8/30/2024	\$752.50	Unrestricted Shared Services	Payroll
Jefferson State CC	240257	Fletcher La'Toya	8/30/2024	\$516.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240258	Franklin April	8/30/2024	\$430.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240259	Hollingsworth Donna	8/30/2024	\$688.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240260	Knost Melissa	8/30/2024	\$688.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240261	Lee Hobert	8/30/2024	\$1,161.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240262	Mills Justin	8/30/2024	\$645.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240263	Parsons Charles	8/30/2024	\$150.50	Unrestricted Shared Services	Payroll
Jefferson State CC	240264	Payne Angela	8/30/2024	\$1,330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240265	Prad Chinavia	8/30/2024	\$589.10	Unrestricted Shared Services	Payroll
Jefferson State CC	240266	Pullen Lacey	8/30/2024	\$430.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240267	Russell Jackie	8/30/2024	\$516.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240268	Russell Stephanie	8/30/2024	\$860.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240269	Sloan Kevin	8/30/2024	\$688.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240270	Smith Janine	8/30/2024	\$258.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240271	Suttle Debra	8/30/2024	\$559.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240272	Willis Erica	8/30/2024	\$516.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240273	Winborn Jennifer	8/30/2024	\$752.50	Unrestricted Shared Services	Payroll
Jefferson State CC	240274	Busby Yvette	8/30/2024	\$780.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240275	Jones Lesia	8/30/2024	\$758.50	Unrestricted Shared Services	Payroll
Jefferson State CC	240276	Glover Anita	8/30/2024	\$210.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240277	Weems Bryant Denise	8/30/2024	\$105.00	Unrestricted Shared Services	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	240278	Cannon Kimberly	8/30/2024	\$553.50	Unrestricted Shared Services	Payroll
Jefferson State CC	240279	Dancy Darryl	8/30/2024	\$148.50	Unrestricted Shared Services	Payroll
Jefferson State CC	240280	Dobbs Jessica	8/30/2024	\$567.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240281	Gregory Peyton	8/30/2024	\$567.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240282	Gumbs Andrea	8/30/2024	\$540.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240283	Hesseltine Hailey	8/30/2024	\$614.25	Unrestricted Shared Services	Payroll
Jefferson State CC	240284	Moore Shanine	8/30/2024	\$351.50	Unrestricted Shared Services	Payroll
Jefferson State CC	240285	Payne Adrian	8/30/2024	\$567.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240286	Smith Debra	8/30/2024	\$567.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240287	Wilson Candace	8/30/2024	\$656.75	Unrestricted Shared Services	Payroll
Jefferson State CC	240288	Allen Felicia	8/30/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240289	Bailey Alyssa	8/30/2024	\$648.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240290	Carruba Lorrie	8/30/2024	\$580.50	Unrestricted Shared Services	Payroll
Jefferson State CC	240291	Cashmore Jeffrey	8/30/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240292	Cooper Aeneas	8/30/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240293	Dunning William	8/30/2024	\$526.50	Unrestricted Shared Services	Payroll
Jefferson State CC	240294	Dye Leah	8/30/2024	\$594.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240295	Edwards Patricia	8/30/2024	\$621.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240296	Edwards Tracy	8/30/2024	\$243.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240297	Faulk Marilynn	8/30/2024	\$498.83	Unrestricted Shared Services	Payroll
Jefferson State CC	240298	Geralds Jacqueline	8/30/2024	\$594.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240299	Glaze Alanna	8/30/2024	\$851.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240300	Key Jacob	8/30/2024	\$475.88	Unrestricted Shared Services	Payroll
Jefferson State CC	240301	Kirkland Olivia	8/30/2024	\$832.50	Unrestricted Shared Services	Payroll
Jefferson State CC	240302	Marbury Patricia	8/30/2024	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240303	Merritt Adrienne	8/30/2024	\$777.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240304	Morgan Rickey	8/30/2024	\$546.75	Unrestricted Shared Services	Payroll
Jefferson State CC	240305	Rana Farina	8/30/2024	\$666.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240306	Rheaume Stephanie	8/30/2024	\$621.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240307	Towery Clare	8/30/2024	\$425.25	Unrestricted Shared Services	Payroll
Jefferson State CC	240308	White Sandra	8/30/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240309	Wilder Debra	8/30/2024	\$364.50	Unrestricted Shared Services	Payroll
Jefferson State CC	240310	Zandi Nader	8/30/2024	\$1,330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240311	Benton Joshua	8/30/2024	\$407.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240312	Jackson Jacqueline	8/30/2024	\$730.75	Unrestricted Shared Services	Payroll
Jefferson State CC	240313	Jones Thabani	8/30/2024	\$438.75	Unrestricted Shared Services	Payroll
Jefferson State CC	240314	Brown-Ward Maurita	8/30/2024	\$607.50	Unrestricted Shared Services	Payroll
Jefferson State CC	240315	Crim Margaret	8/30/2024	\$665.60	Unrestricted Shared Services	Payroll
Jefferson State CC	240316	Cruz August	8/30/2024	\$621.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240317	Kirk Willodean	8/30/2024	\$452.25	Unrestricted Shared Services	Payroll
Jefferson State CC	240318	Lewis Stephanie	8/30/2024	\$567.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240319	Stanford Jordan	8/30/2024	\$465.75	Unrestricted Shared Services	Payroll
Jefferson State CC	240320	Culver Cynthia	8/30/2024	\$700.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240321	Gillham Martha	8/30/2024	\$576.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240322	Avery Calvin	8/30/2024	\$1,472.00	Unrestricted Shared Services	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	240323	Barber Christopher	8/30/2024	\$500.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240324	Benning Alonzo	8/30/2024	\$966.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240325	Boggan Brenda	8/30/2024	\$120.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240326	Burton Kenneth	8/30/2024	\$1,311.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240327	Butler Marsha	8/30/2024	\$368.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240328	Chandler James	8/30/2024	\$480.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240329	Channel Raymond	8/30/2024	\$1,012.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240330	Cornner Thaddeus	8/30/2024	\$724.50	Unrestricted Shared Services	Payroll
Jefferson State CC	240331	Crowe Jeffrey	8/30/2024	\$529.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240332	Davis Clifford	8/30/2024	\$966.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240333	Dehart Michael	8/30/2024	\$908.50	Unrestricted Shared Services	Payroll
Jefferson State CC	240334	Harrell John	8/30/2024	\$720.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240335	Harrell Ramona	8/30/2024	\$810.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240336	Hicks Alan	8/30/2024	\$1,127.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240337	Howard Dwayne	8/30/2024	\$1,104.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240338	Powrzanas Mandy	8/30/2024	\$600.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240339	Putman James	8/30/2024	\$1,184.50	Unrestricted Shared Services	Payroll
Jefferson State CC	240340	Shobe Phillip	8/30/2024	\$1,196.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240341	Smith David	8/30/2024	\$1,035.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240342	Toney Clifford	8/30/2024	\$1,104.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240343	Tremble Cameroun	8/30/2024	\$563.50	Unrestricted Shared Services	Payroll
Jefferson State CC	240344	Turner Yolanda	8/30/2024	\$480.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240345	Steele Pamela	8/30/2024	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240346	Burge Kathy	8/30/2024	\$540.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240347	Partain Daniel	8/30/2024	\$567.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240348	Brown Keith	8/30/2024	\$25,833.33	Unrestricted Shared Services	Payroll
Jefferson State CC	240349	Barnhill Jenna	8/30/2024	\$2,093.81	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	240349	Barnhill Jenna	8/30/2024	\$3,888.49	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	240350	Bonds Amanda	8/30/2024	\$6,509.08	Unrestricted Chilton Campus	Payroll
Jefferson State CC	240350	Bonds Amanda	8/30/2024	\$8,047.67	Unrestricted Shared Services	Payroll
Jefferson State CC	240351	Bridges Mckenna	8/30/2024	\$5,197.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	240352	Cabaniss Amanda	8/30/2024	\$400.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	240352	Cabaniss Amanda	8/30/2024	\$6,687.67	Unrestricted Shared Services	Payroll
Jefferson State CC	240353	Clifton Teresa	8/30/2024	\$6,687.67	Unrestricted Shared Services	Payroll
Jefferson State CC	240354	Craven Kimberly	8/30/2024	\$8,545.33	Unrestricted Shared Services	Payroll
Jefferson State CC	240355	Cuevas Jennifer	8/30/2024	\$6,356.33	Unrestricted Shared Services	Payroll
Jefferson State CC	240356	Daffron Cristy	8/30/2024	\$400.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	240356	Daffron Cristy	8/30/2024	\$8,047.67	Unrestricted Shared Services	Payroll
Jefferson State CC	240357	Ferguson Ladeitris	8/30/2024	\$7,551.33	Unrestricted Shared Services	Payroll
Jefferson State CC	240358	Forbes Christopher	8/30/2024	\$400.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	240358	Forbes Christopher	8/30/2024	\$8,047.67	Unrestricted Shared Services	Payroll
Jefferson State CC	240359	Fricke Heather	8/30/2024	\$5,529.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240360	Grimes Natasha	8/30/2024	\$8,876.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240361	Gwin Venius	8/30/2024	\$9,041.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	240362	Haywood Patricia	8/30/2024	\$8,545.33	Unrestricted Shared Services	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	240363	Henson Lauren	8/30/2024	\$2,100.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	240363	Henson Lauren	8/30/2024	\$3,900.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	240364	Hicks Stacy	8/30/2024	\$8,047.67	Unrestricted Shared Services	Payroll
Jefferson State CC	240365	Hill Cynthia	8/30/2024	\$6,687.67	Unrestricted Shared Services	Payroll
Jefferson State CC	240366	Jones Julie	8/30/2024	\$8,047.67	Unrestricted Shared Services	Payroll
Jefferson State CC	240367	Keene Jeremy	8/30/2024	\$6,025.67	Unrestricted Shared Services	Payroll
Jefferson State CC	240368	Lee Donna	8/30/2024	\$8,545.33	Unrestricted Shared Services	Payroll
Jefferson State CC	240369	Naramore Anita	8/30/2024	\$9,843.49	Unrestricted Shared Services	Payroll
Jefferson State CC	240370	Nasworthy Sara	8/30/2024	\$8,047.67	Unrestricted Shared Services	Payroll
Jefferson State CC	240371	Parker Amber	8/30/2024	\$7,650.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240372	Ramsey Casey	8/30/2024	\$3,251.25	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	240372	Ramsey Casey	8/30/2024	\$3,251.25	Unrestricted Shelby Campus	Payroll
Jefferson State CC	240373	Richardson Gena	8/30/2024	\$8,545.33	Unrestricted Shared Services	Payroll
Jefferson State CC	240374	Rowe Tina	8/30/2024	\$7,551.33	Unrestricted Shared Services	Payroll
Jefferson State CC	240375	Satterfield Jennifer	8/30/2024	\$7,951.33	Unrestricted Shared Services	Payroll
Jefferson State CC	240376	Smith Jajuana	8/30/2024	\$6,687.67	Unrestricted Shared Services	Payroll
Jefferson State CC	240377	Smith Veronica	8/30/2024	\$6,025.67	Unrestricted Shared Services	Payroll
Jefferson State CC	240378	Walker Melisa	8/30/2024	\$400.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	240378	Walker Melisa	8/30/2024	\$9,537.33	Unrestricted Shared Services	Payroll
Jefferson State CC	240379	Willis Rebecca	8/30/2024	\$7,386.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240380	Wilson Marjorie	8/30/2024	\$8,047.67	Unrestricted Shared Services	Payroll
Jefferson State CC	240381	Carwell Eric	8/30/2024	\$6,808.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240382	Freeman Melissa	8/30/2024	\$7,551.33	Unrestricted Shared Services	Payroll
Jefferson State CC	240383	Jones Marvin	8/30/2024	\$5,362.67	Unrestricted Shared Services	Payroll
Jefferson State CC	240384	Sweatt Wendy	8/30/2024	\$8,545.33	Unrestricted Shared Services	Payroll
Jefferson State CC	240385	Chamberlain Cassandra	8/30/2024	\$6,477.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240386	Edwards Beverly	8/30/2024	\$5,573.33	Unrestricted Shared Services	Payroll
Jefferson State CC	240387	Hill Mandel	8/30/2024	\$5,573.33	Unrestricted Shared Services	Payroll
Jefferson State CC	240388	Ward William	8/30/2024	\$6,929.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	240389	Arnold Erin	8/30/2024	\$132.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	240389	Arnold Erin	8/30/2024	\$1,934.66	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	240389	Arnold Erin	8/30/2024	\$7,551.33	Unrestricted Shared Services	Payroll
Jefferson State CC	240390	Baccus Steven	8/30/2024	\$833.33	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	240391	Barnes Debra	8/30/2024	\$833.33	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	240392	Black Kelley	8/30/2024	\$8,545.33	Unrestricted Shared Services	Payroll
Jefferson State CC	240393	Boitet Evan	8/30/2024	\$6,724.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240394	Dodwad-Khan Zareen	8/30/2024	\$7,054.67	Unrestricted Shared Services	Payroll
Jefferson State CC	240395	Hunsinger Ronald	8/30/2024	\$833.33	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	240396	Kin Nicholas	8/30/2024	\$9,319.84	Unrestricted Shared Services	Payroll
Jefferson State CC	240397	Maharrey Julie	8/30/2024	\$8,047.67	Unrestricted Shared Services	Payroll
Jefferson State CC	240398	Miller Stephanie	8/30/2024	\$100.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	240398	Miller Stephanie	8/30/2024	\$1,133.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	240398	Miller Stephanie	8/30/2024	\$7,635.67	Unrestricted Shared Services	Payroll
Jefferson State CC	240399	Raymond Charles	8/30/2024	\$5,175.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	240399	Raymond Charles	8/30/2024	\$6,392.33	Unrestricted Shared Services	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	240400	Swindall Amanda	8/30/2024	\$7,551.33	Unrestricted Shared Services	Payroll
Jefferson State CC	240401	Venglarik Charles	8/30/2024	\$9,041.33	Unrestricted Shared Services	Payroll
Jefferson State CC	240402	Wheeler Crystal	8/30/2024	\$12,165.83	Unrestricted Shared Services	Payroll
Jefferson State CC	240403	Young Sarah	8/30/2024	\$833.33	Unrestricted Chilton Campus	Payroll
Jefferson State CC	240404	Elliott Cindy	8/30/2024	\$6,025.67	Unrestricted Shared Services	Payroll
Jefferson State CC	240405	Naugher Leslie	8/30/2024	\$7,197.41	Unrestricted Shared Services	Payroll
Jefferson State CC	240406	Bolton Christie	8/30/2024	\$6,687.67	Unrestricted Shared Services	Payroll
Jefferson State CC	240407	Ferguson Lydia	8/30/2024	\$6,687.67	Unrestricted Shared Services	Payroll
Jefferson State CC	240408	Trott David	8/30/2024	\$7,176.52	Unrestricted Shared Services	Payroll
Jefferson State CC	240409	Richardson Donna	8/30/2024	\$6,650.67	Unrestricted Shelby Campus	Payroll
Jefferson State CC	240410	Campbell Michelle	8/30/2024	\$6,897.67	Unrestricted Shared Services	Payroll
Jefferson State CC	240411	Healy Kristianna	8/30/2024	\$5,040.75	Unrestricted Distance Ed	Payroll
Jefferson State CC	240411	Healy Kristianna	8/30/2024	\$6,235.67	Unrestricted Shared Services	Payroll
Jefferson State CC	240412	Bryson Jesse	8/30/2024	\$2,577.79	Unrestricted Distance Ed	Payroll
Jefferson State CC	240412	Bryson Jesse	8/30/2024	\$4,346.54	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	240412	Bryson Jesse	8/30/2024	\$7,789.67	Unrestricted Shared Services	Payroll
Jefferson State CC	240413	Bynum Jessica	8/30/2024	\$6,439.33	Unrestricted Shared Services	Payroll
Jefferson State CC	240414	Cummings Frances	8/30/2024	\$300.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	240414	Cummings Frances	8/30/2024	\$725.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	240414	Cummings Frances	8/30/2024	\$7,139.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240415	Han Jing	8/30/2024	\$625.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	240416	Hughes Fred	8/30/2024	\$11,496.50	Unrestricted Shared Services	Payroll
Jefferson State CC	240417	Robinson Mary Alice	8/30/2024	\$1,250.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	240417	Robinson Mary Alice	8/30/2024	\$5,860.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240418	Ballenger Steven	8/30/2024	\$1,250.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	240419	Crawford Wade	8/30/2024	\$1,028.03	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	240419	Crawford Wade	8/30/2024	\$4,737.14	Unrestricted Distance Ed	Payroll
Jefferson State CC	240419	Crawford Wade	8/30/2024	\$6,356.33	Unrestricted Shared Services	Payroll
Jefferson State CC	240420	Dobyns Linda	8/30/2024	\$6,299.33	Unrestricted Distance Ed	Payroll
Jefferson State CC	240420	Dobyns Linda	8/30/2024	\$7,789.67	Unrestricted Shared Services	Payroll
Jefferson State CC	240421	Johnson Brenda	8/30/2024	\$468.75	Unrestricted Distance Ed	Payroll
Jefferson State CC	240422	Knight Gregory	8/30/2024	\$625.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	240423	Mitchell Peasant Denedra	8/30/2024	\$12,912.17	Unrestricted Shared Services	Payroll
Jefferson State CC	240424	Wood John	8/30/2024	\$625.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	240424	Wood John	8/30/2024	\$8,805.67	Unrestricted Shared Services	Payroll
Jefferson State CC	240425	Fisher Justin	8/30/2024	\$625.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	240425	Fisher Justin	8/30/2024	\$7,018.33	Unrestricted Shared Services	Payroll
Jefferson State CC	240426	Jackson Todd	8/30/2024	\$1,838.60	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	240426	Jackson Todd	8/30/2024	\$7,838.23	Unrestricted Shelby Campus	Payroll
Jefferson State CC	240427	Rinsky Glenn	8/30/2024	\$9,207.67	Unrestricted Shared Services	Payroll
Jefferson State CC	240428	Cottingham Latisha	8/30/2024	\$625.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	240429	Mitchell Geana	8/30/2024	\$8,047.67	Unrestricted Distance Ed	Payroll
Jefferson State CC	240430	Avery Camilla	8/30/2024	\$7,184.33	Unrestricted Shared Services	Payroll
Jefferson State CC	240431	Mayton Patrick	8/30/2024	\$6,025.67	Unrestricted Shared Services	Payroll
Jefferson State CC	240432	Patrick Frank	8/30/2024	\$1,250.00	Unrestricted Distance Ed	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	240433	Warren Germaine	8/30/2024	\$9,702.59	Unrestricted Shared Services	Payroll
Jefferson State CC	240434	Wright Catherine	8/30/2024	\$625.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	240435	Kaufhold Jessica	8/30/2024	\$4,519.25	Unrestricted Shared Services	Payroll
Jefferson State CC	240436	Lanier-Reed Mildred	8/30/2024	\$5,842.25	Unrestricted Shared Services	Payroll
Jefferson State CC	240436	Lanier-Reed Mildred	8/30/2024	\$6,299.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	240437	Bland Robert	8/30/2024	\$6,076.75	Unrestricted Shared Services	Payroll
Jefferson State CC	240438	White Caryn	8/30/2024	\$625.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	240439	Boehm Matthew	8/30/2024	\$5,239.67	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	240440	Burns Syreeta	8/30/2024	\$7,551.33	Unrestricted Shared Services	Payroll
Jefferson State CC	240441	Caskey Connie	8/30/2024	\$625.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	240441	Caskey Connie	8/30/2024	\$6,299.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	240441	Caskey Connie	8/30/2024	\$7,789.67	Unrestricted Shared Services	Payroll
Jefferson State CC	240442	Cuevas Eugene	8/30/2024	\$6,356.33	Unrestricted Shared Services	Payroll
Jefferson State CC	240443	Ginas Gallow Elizabeth	8/30/2024	\$2,515.83	Unrestricted Shared Services	Payroll
Jefferson State CC	240443	Ginas Gallow Elizabeth	8/30/2024	\$4,073.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	240444	Henderson Kristin	8/30/2024	\$10,724.33	Unrestricted Shared Services	Payroll
Jefferson State CC	240445	Hyde Dianna	8/30/2024	\$6,687.67	Unrestricted Shared Services	Payroll
Jefferson State CC	240446	Kendrick Haley	8/30/2024	\$10,600.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240447	King Jamie	8/30/2024	\$5,860.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240448	Kitchens Lauren	8/30/2024	\$8,629.33	Unrestricted Shared Services	Payroll
Jefferson State CC	240449	Lewis Erin	8/30/2024	\$625.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	240449	Lewis Erin	8/30/2024	\$5,694.33	Unrestricted Shared Services	Payroll
Jefferson State CC	240450	Melvin Jacob	8/30/2024	\$6,025.67	Unrestricted Shared Services	Payroll
Jefferson State CC	240451	Merrill Grant	8/30/2024	\$6,477.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240452	Moreman Sarah	8/30/2024	\$937.50	Unrestricted Chilton Campus	Payroll
Jefferson State CC	240453	Pass Lynn	8/30/2024	\$625.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	240454	Rockett Brian	8/30/2024	\$6,356.33	Unrestricted Shared Services	Payroll
Jefferson State CC	240455	Wyatt Heather	8/30/2024	\$625.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	240455	Wyatt Heather	8/30/2024	\$5,860.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240456	Youngblood Mark	8/30/2024	\$5,406.92	Unrestricted Shelby Campus	Payroll
Jefferson State CC	240456	Youngblood Mark	8/30/2024	\$6,687.67	Unrestricted Shared Services	Payroll
Jefferson State CC	240457	Bacani Tanja	8/30/2024	\$4,981.51	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	240458	Irvin Joseph	8/30/2024	\$7,635.67	Unrestricted Shared Services	Payroll
Jefferson State CC	240459	McRae David	8/30/2024	\$625.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	240459	McRae David	8/30/2024	\$6,763.67	Unrestricted Shared Services	Payroll
Jefferson State CC	240460	West Pamela	8/30/2024	\$7,635.67	Unrestricted Shared Services	Payroll
Jefferson State CC	240461	Wright Lauren	8/30/2024	\$5,106.25	Unrestricted Shelby Campus	Payroll
Jefferson State CC	240461	Wright Lauren	8/30/2024	\$6,311.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240462	Bonner Phaer	8/30/2024	\$6,025.67	Unrestricted Shared Services	Payroll
Jefferson State CC	240463	Ford Angela	8/30/2024	\$2,162.77	Unrestricted Distance Ed	Payroll
Jefferson State CC	240463	Ford Angela	8/30/2024	\$3,244.15	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	240463	Ford Angela	8/30/2024	\$6,687.67	Unrestricted Shared Services	Payroll
Jefferson State CC	240464	Gasper Sarah	8/30/2024	\$6,687.67	Unrestricted Shared Services	Payroll
Jefferson State CC	240465	Pouncey Jeffrey	8/30/2024	\$902.45	Unrestricted Distance Ed	Payroll
Jefferson State CC	240465	Pouncey Jeffrey	8/30/2024	\$4,406.05	Unrestricted Chilton Campus	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	240465	Pouncey Jeffrey	8/30/2024	\$6,558.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240466	Triplett Stanley	8/30/2024	\$13,660.16	Unrestricted Shared Services	Payroll
Jefferson State CC	240467	Lewis Lucy	8/30/2024	\$7,789.67	Unrestricted Shared Services	Payroll
Jefferson State CC	240468	Aldrich Summer	8/30/2024	\$625.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	240468	Aldrich Summer	8/30/2024	\$6,356.33	Unrestricted Shared Services	Payroll
Jefferson State CC	240469	Hamilton Marisa	8/30/2024	\$1,339.87	Unrestricted Distance Ed	Payroll
Jefferson State CC	240469	Hamilton Marisa	8/30/2024	\$6,296.96	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	240469	Hamilton Marisa	8/30/2024	\$9,091.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240470	Harrison Vernon	8/30/2024	\$7,551.33	Unrestricted Shared Services	Payroll
Jefferson State CC	240471	McKinney David	8/30/2024	\$937.50	Unrestricted Distance Ed	Payroll
Jefferson State CC	240471	McKinney David	8/30/2024	\$7,551.33	Unrestricted Shared Services	Payroll
Jefferson State CC	240472	Olmstead Jerrid	8/30/2024	\$5,031.67	Unrestricted Shared Services	Payroll
Jefferson State CC	240473	Ralya Janice	8/30/2024	\$9,537.33	Unrestricted Shared Services	Payroll
Jefferson State CC	240474	Webb Cherroyle	8/30/2024	\$6,917.50	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	240475	Lamb Kristen	8/30/2024	\$833.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	240476	Porter Alexandria	8/30/2024	\$833.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	240477	Smith Jessica	8/30/2024	\$833.33	Unrestricted Chilton Campus	Payroll
Jefferson State CC	240478	Zhang Dingguo	8/30/2024	\$833.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	240479	Carlisle Amanda	8/30/2024	\$3,795.84	Unrestricted Shared Services	Payroll
Jefferson State CC	240479	Carlisle Amanda	8/30/2024	\$4,606.58	Unrestricted Shelby Campus	Payroll
Jefferson State CC	240480	McKissack Samantha	8/30/2024	\$833.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	240481	Adams Vicki	8/30/2024	\$625.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	240481	Adams Vicki	8/30/2024	\$7,349.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240482	Bates Susan	8/30/2024	\$833.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	240483	Bennett Kim	8/30/2024	\$6,145.67	Unrestricted Shared Services	Payroll
Jefferson State CC	240484	Compton Leah	8/30/2024	\$11,118.42	Unrestricted Shared Services	Payroll
Jefferson State CC	240485	Cunningham Jarrod	8/30/2024	\$2,419.71	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	240485	Cunningham Jarrod	8/30/2024	\$2,419.71	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	240485	Cunningham Jarrod	8/30/2024	\$5,980.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240486	Darby Jeffrey	8/30/2024	\$1,458.33	Unrestricted Distance Ed	Payroll
Jefferson State CC	240486	Darby Jeffrey	8/30/2024	\$6,808.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240487	Easterling Nanette	8/30/2024	\$937.50	Unrestricted Chilton Campus	Payroll
Jefferson State CC	240487	Easterling Nanette	8/30/2024	\$7,349.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240488	Fall Ethel	8/30/2024	\$2,379.16	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	240488	Fall Ethel	8/30/2024	\$7,801.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240489	Hargett Yu-Ing	8/30/2024	\$833.33	Unrestricted Distance Ed	Payroll
Jefferson State CC	240489	Hargett Yu-Ing	8/30/2024	\$7,349.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240490	Holley Jamie	8/30/2024	\$284.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	240490	Holley Jamie	8/30/2024	\$949.33	Unrestricted Distance Ed	Payroll
Jefferson State CC	240490	Holley Jamie	8/30/2024	\$6,025.67	Unrestricted Shared Services	Payroll
Jefferson State CC	240491	Moore Sabrina	8/30/2024	\$10,899.09	Unrestricted Shared Services	Payroll
Jefferson State CC	240492	Nagy Lisa	8/30/2024	\$833.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	240492	Nagy Lisa	8/30/2024	\$8,047.67	Unrestricted Shared Services	Payroll
Jefferson State CC	240493	Shypil Olena	8/30/2024	\$8,384.66	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	240494	Stricklin Sharon	8/30/2024	\$1,250.00	Unrestricted Jefferson Campus	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	240495	Wallace Robert	8/30/2024	\$1,458.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	240495	Wallace Robert	8/30/2024	\$9,537.33	Unrestricted Shared Services	Payroll
Jefferson State CC	240496	White Samuel	8/30/2024	\$7,618.17	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	240496	White Samuel	8/30/2024	\$8,652.33	Unrestricted Shared Services	Payroll
Jefferson State CC	240497	Williams Chad	8/30/2024	\$1,250.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	240498	Yazdi Roya	8/30/2024	\$1,250.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	240499	Barnett Laura	8/30/2024	\$4,375.00	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	240500	Bass Jessica	8/30/2024	\$3,143.52	Payroll Clearing Fund	Payroll
Jefferson State CC	240501	Gross Montez	8/30/2024	\$6,193.27	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	240502	Landrum Frankie	8/30/2024	\$4,721.08	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	240503	Rowland Adrienne	8/30/2024	\$7,176.69	Unrestricted Shared Services	Payroll
Jefferson State CC	240504	Stanley Nathaniel	8/30/2024	\$4,833.33	Unrestricted Shared Services	Payroll
Jefferson State CC	240505	Safavi Seyed	8/30/2024	\$7,261.66	Unrestricted Chilton Campus	Payroll
Jefferson State CC	240506	Seagle Heather	8/30/2024	\$6,808.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240507	Shackelford Cindy	8/30/2024	\$3,128.47	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	240507	Shackelford Cindy	8/30/2024	\$3,128.49	Unrestricted Shelby Campus	Payroll
Jefferson State CC	240508	Anderson Randall	8/30/2024	\$1,250.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	240509	Ennis Jzyk	8/30/2024	\$1,250.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	240509	Ennis Jzyk	8/30/2024	\$9,562.83	Unrestricted Shared Services	Payroll
Jefferson State CC	240510	Freind Jonathan	8/30/2024	\$1,875.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	240511	Smith Venus	8/30/2024	\$625.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	240511	Smith Venus	8/30/2024	\$7,470.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240512	Burroughs Kelley	8/30/2024	\$6,379.84	Unrestricted Shared Services	Payroll
Jefferson State CC	240513	Wilcher Donald	8/30/2024	\$21,662.35	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	240514	Acker Dale	8/30/2024	\$7,643.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	240515	Scott James	8/30/2024	\$625.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	240515	Scott James	8/30/2024	\$12,535.16	Unrestricted Shared Services	Payroll
Jefferson State CC	240516	Wiley Jeffrey	8/30/2024	\$625.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	240516	Wiley Jeffrey	8/30/2024	\$6,808.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240517	Bigbee Leah	8/30/2024	\$9,468.33	Unrestricted Shared Services	Payroll
Jefferson State CC	240518	Foster Deborah	8/30/2024	\$4,768.50	Unrestricted Shared Services	Payroll
Jefferson State CC	240519	Jackson Gary	8/30/2024	\$5,583.33	Unrestricted Chilton Campus	Payroll
Jefferson State CC	240520	McClung Britney	8/30/2024	\$3,827.48	Unrestricted Shared Services	Payroll
Jefferson State CC	240521	Rainwater Scotty	8/30/2024	\$4,335.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240522	Tellis Robert	8/30/2024	\$6,250.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240523	Tigner Rashida	8/30/2024	\$3,750.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240524	Gordon Brian	8/30/2024	\$10,856.84	Unrestricted Shared Services	Payroll
Jefferson State CC	240525	LeBlanc Vanessa	8/30/2024	\$8,796.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240526	Coburn Danielle	8/30/2024	\$12,501.98	Unrestricted Shared Services	Payroll
Jefferson State CC	240527	Brown Catherine	8/30/2024	\$7,018.33	Unrestricted Shared Services	Payroll
Jefferson State CC	240528	Brown India	8/30/2024	\$4,350.24	Unrestricted Shared Services	Payroll
Jefferson State CC	240529	Echols Danise	8/30/2024	\$937.50	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	240529	Echols Danise	8/30/2024	\$2,162.77	Unrestricted Distance Ed	Payroll
Jefferson State CC	240529	Echols Danise	8/30/2024	\$3,244.15	Unrestricted Shelby Campus	Payroll
Jefferson State CC	240529	Echols Danise	8/30/2024	\$6,687.67	Unrestricted Shared Services	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	240530	Hallmark Camille	8/30/2024	\$937.50	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	240530	Hallmark Camille	8/30/2024	\$7,184.33	Unrestricted Shared Services	Payroll
Jefferson State CC	240531	Harris Liesl	8/30/2024	\$9,843.50	Unrestricted Shared Services	Payroll
Jefferson State CC	240532	Bierley Jason	8/30/2024	\$7,547.59	Unrestricted Shared Services	Payroll
Jefferson State CC	240533	Fuller Eric	8/30/2024	\$9,676.83	Unrestricted Shared Services	Payroll
Jefferson State CC	240534	Moore Kenneth	8/30/2024	\$7,311.32	Unrestricted Shared Services	Payroll
Jefferson State CC	240535	Sykes-Bennett Latosha	8/30/2024	\$5,705.02	Unrestricted Shared Services	Payroll
Jefferson State CC	240536	Alexander Zachary	8/30/2024	\$5,907.67	Unrestricted Shared Services	Payroll
Jefferson State CC	240537	Culbertson Shay	8/30/2024	\$6,687.67	Unrestricted Shared Services	Payroll
Jefferson State CC	240538	Davis Alan	8/30/2024	\$10,375.17	Unrestricted Shared Services	Payroll
Jefferson State CC	240539	Hall Melissa	8/30/2024	\$625.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	240540	Jones LaTonya	8/30/2024	\$6,754.38	Unrestricted Shared Services	Payroll
Jefferson State CC	240541	Luna Wilmer	8/30/2024	\$8,047.67	Unrestricted Shared Services	Payroll
Jefferson State CC	240542	Payne Michael	8/30/2024	\$5,851.76	Unrestricted Shared Services	Payroll
Jefferson State CC	240543	Townes Kevin	8/30/2024	\$400.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	240543	Townes Kevin	8/30/2024	\$937.50	Unrestricted Distance Ed	Payroll
Jefferson State CC	240543	Townes Kevin	8/30/2024	\$7,018.33	Unrestricted Shared Services	Payroll
Jefferson State CC	240544	Winters Natalya	8/30/2024	\$6,375.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240545	Folds Dusty	8/30/2024	\$13,312.25	Unrestricted Shared Services	Payroll
Jefferson State CC	240546	Goss Barbara	8/30/2024	\$8,784.67	Unrestricted Shared Services	Payroll
Jefferson State CC	240547	Kennedy Julie	8/30/2024	\$6,356.33	Unrestricted Shared Services	Payroll
Jefferson State CC	240548	King Clare	8/30/2024	\$6,025.67	Unrestricted Shared Services	Payroll
Jefferson State CC	240549	Lawley Heather	8/30/2024	\$7,130.52	Unrestricted Shared Services	Payroll
Jefferson State CC	240550	Stewart Sharon	8/30/2024	\$6,356.33	Unrestricted Shared Services	Payroll
Jefferson State CC	240551	Ginn Shannon	8/30/2024	\$7,197.41	Unrestricted Shared Services	Payroll
Jefferson State CC	240552	Hall Whitney	8/30/2024	\$5,416.67	Unrestricted Shared Services	Payroll
Jefferson State CC	240553	Lane Tiffany	8/30/2024	\$6,092.77	Unrestricted Shared Services	Payroll
Jefferson State CC	240554	Wangle Timothy	8/30/2024	\$4,138.71	Unrestricted Shared Services	Payroll
Jefferson State CC	240555	Sherman Anne	8/30/2024	\$6,793.17	Unrestricted Shared Services	Payroll
Jefferson State CC	240556	Bell Toneka	8/30/2024	\$6,836.09	Unrestricted Shared Services	Payroll
Jefferson State CC	240557	Bobo Cynthia	8/30/2024	\$7,621.96	Unrestricted Shared Services	Payroll
Jefferson State CC	240558	Borbon Kizzy	8/30/2024	\$3,554.70	Unrestricted Shared Services	Payroll
Jefferson State CC	240559	Call Jacob	8/30/2024	\$5,856.05	Unrestricted Shared Services	Payroll
Jefferson State CC	240560	Emmerich Julie	8/30/2024	\$6,823.90	Unrestricted Shared Services	Payroll
Jefferson State CC	240561	Glasco-Gueye Cassandra	8/30/2024	\$5,333.33	Unrestricted Shared Services	Payroll
Jefferson State CC	240562	Goodman Adam	8/30/2024	\$9,153.17	Unrestricted Shared Services	Payroll
Jefferson State CC	240563	Graves Barry	8/30/2024	\$6,762.60	Unrestricted Shared Services	Payroll
Jefferson State CC	240564	Guinn Philip	8/30/2024	\$7,621.96	Unrestricted Shared Services	Payroll
Jefferson State CC	240565	Harbison Amanda	8/30/2024	\$11,759.19	Unrestricted Shared Services	Payroll
Jefferson State CC	240566	Irvin Edna	8/30/2024	\$3,750.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240567	Johnson Kathleen	8/30/2024	\$5,440.95	Unrestricted Shared Services	Payroll
Jefferson State CC	240568	Kelley Pamela	8/30/2024	\$6,719.25	Unrestricted Shared Services	Payroll
Jefferson State CC	240569	Rigg Kimberly	8/30/2024	\$5,299.71	Unrestricted Shared Services	Payroll
Jefferson State CC	240570	Thomas Brandy	8/30/2024	\$4,416.42	Unrestricted Shared Services	Payroll
Jefferson State CC	240571	Thompson Rodney	8/30/2024	\$7,425.89	Unrestricted Shared Services	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	240572	Campbell Tracy	8/30/2024	\$4,880.04	Unrestricted Shared Services	Payroll
Jefferson State CC	240573	Cheeks Tammara	8/30/2024	\$4,595.10	Unrestricted Shared Services	Payroll
Jefferson State CC	240574	Creer Reina	8/30/2024	\$3,916.67	Unrestricted Shared Services	Payroll
Jefferson State CC	240575	Kelly Angela	8/30/2024	\$6,416.67	Unrestricted Shared Services	Payroll
Jefferson State CC	240576	Moore Aaliyah	8/30/2024	\$6,069.00	Regions Student Success Hub	Payroll
Jefferson State CC	240577	Payne Tamara	8/30/2024	\$9,319.84	Unrestricted Shared Services	Payroll
Jefferson State CC	240578	Wright Tierra	8/30/2024	\$7,320.05	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	240579	Alzoubi Kasim	8/30/2024	\$8,629.33	Unrestricted Shared Services	Payroll
Jefferson State CC	240580	Douglass Robert	8/30/2024	\$8,454.75	Unrestricted Shared Services	Payroll
Jefferson State CC	240581	Reach Brett	8/30/2024	\$6,219.65	Unrestricted Shelby Campus	Payroll
Jefferson State CC	240582	Harris Patricia	8/30/2024	\$7,621.96	Unrestricted Shared Services	Payroll
Jefferson State CC	240583	Cole Ched	8/30/2024	\$6,604.93	Unrestricted Shared Services	Payroll
Jefferson State CC	240584	Cook Paul	8/30/2024	\$10,284.67	Unrestricted Shared Services	Payroll
Jefferson State CC	240585	Kennedy Tonja	8/30/2024	\$6,411.17	Unrestricted Shared Services	Payroll
Jefferson State CC	240586	White Pamela	8/30/2024	\$6,739.10	Unrestricted Shared Services	Payroll
Jefferson State CC	240587	Wilson Colton	8/30/2024	\$5,202.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240588	Barnacastle William	8/30/2024	\$5,166.67	Unrestricted Shared Services	Payroll
Jefferson State CC	240589	Boone Deborah	8/30/2024	\$8,784.67	Unrestricted Shared Services	Payroll
Jefferson State CC	240590	Kin Amanda	8/30/2024	\$10,166.50	Unrestricted Shared Services	Payroll
Jefferson State CC	240591	Stephens Nareiko	8/30/2024	\$6,570.63	Unrestricted Shared Services	Payroll
Jefferson State CC	240592	Dyer Nicholas	8/30/2024	\$6,970.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240593	George James	8/30/2024	\$5,334.34	Unrestricted Shared Services	Payroll
Jefferson State CC	240594	Kennedy Ronphael	8/30/2024	\$5,582.76	Unrestricted Shared Services	Payroll
Jefferson State CC	240595	Bobo David	8/30/2024	\$9,482.83	Unrestricted Shared Services	Payroll
Jefferson State CC	240596	Booth Jennifer	8/30/2024	\$6,311.76	Unrestricted Shared Services	Payroll
Jefferson State CC	240597	Creamer Kelli	8/30/2024	\$27,264.43	Unrestricted Shared Services	Payroll
Jefferson State CC	240598	Dawkins Stephen	8/30/2024	\$5,262.79	Unrestricted Shared Services	Payroll
Jefferson State CC	240599	Robinson Darryl	8/30/2024	\$11,737.67	Unrestricted Shared Services	Payroll
Jefferson State CC	240600	Richard Jessica	8/30/2024	\$4,138.71	Unrestricted Shared Services	Payroll
Jefferson State CC	240601	Blair David	8/30/2024	\$6,793.78	Unrestricted Shared Services	Payroll
Jefferson State CC	240602	Bowers Andrew	8/30/2024	\$5,195.79	Unrestricted Shared Services	Payroll
Jefferson State CC	240603	Brewster Larita	8/30/2024	\$9,635.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240604	Burton James	8/30/2024	\$9,761.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240605	Cope Angelo	8/30/2024	\$3,516.55	Unrestricted Shared Services	Payroll
Jefferson State CC	240606	McCallister Gregory	8/30/2024	\$7,197.41	Unrestricted Shared Services	Payroll
Jefferson State CC	240607	McCombs Valerie	8/30/2024	\$7,197.41	Unrestricted Shared Services	Payroll
Jefferson State CC	240608	McIntosh Linda	8/30/2024	\$9,761.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240609	Mitchell Michael	8/30/2024	\$4,866.14	Unrestricted Shared Services	Payroll
Jefferson State CC	240610	Pardazi Behnazsadat	8/30/2024	\$6,494.74	Unrestricted Shared Services	Payroll
Jefferson State CC	240611	Tindill-Rohr Elaine	8/30/2024	\$8,697.41	Unrestricted Shared Services	Payroll
Jefferson State CC	240612	Wangle Jonathan	8/30/2024	\$4,587.24	Unrestricted Shared Services	Payroll
Jefferson State CC	240613	Edwards Rickey	8/30/2024	\$7,480.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240614	Young Reginald	8/30/2024	\$4,497.29	Unrestricted Shared Services	Payroll
Jefferson State CC	240615	Fulmer Ann	8/30/2024	\$1,603.40	Unrestricted Shared Services	Payroll
Jefferson State CC	536419	Stivers Ford Lincoln Inc.	8/30/2024	\$107,585.00	Unrestricted Shared Services	Transportation Equip > \$25 000 - CE

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	536420	Accreditation Council for BusinessSchools and Programs	8/30/2024	\$2,950.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	536421	Alabama Power Company	8/30/2024	\$11,040.51	Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC	536421	Alabama Power Company	8/30/2024	\$13,600.51	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	536421	Alabama Power Company	8/30/2024	\$25,186.00	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	536422	Alabama Power Company	8/30/2024	\$1,681.00	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	536423	AT&T	8/30/2024	\$277.87	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	536424	AT&T	8/30/2024	\$4,484.16	Unrestricted Jefferson Campus	Wireless Phones - UC
Jefferson State CC	536425	AT&T	8/30/2024	\$144.82	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	536426	Auxiliary Power Systems Inc	8/30/2024	\$681.00	Unrestricted Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	536427	Bigbee Leah	8/30/2024	\$80.42	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	536428	Bob McCloskey Insurance	8/30/2024	\$2,551.00	Unrestricted Shared Services	Insurance and Bonding - PS
Jefferson State CC	536429	Carahsoft Technology Corp	8/30/2024	\$14.99	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	536430	Central Paper Co Inc	8/30/2024	\$294.49	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	536431	Charter Communications Holdings LLC	8/30/2024	\$284.99	Unrestricted Shelby Campus	Internet - UC
Jefferson State CC	536432	Daffron Cristy	8/30/2024	\$289.44	Unrestricted St. Clair Campus	Mileage - IS
Jefferson State CC	536433	Durrell Tire & Auto Inc	8/30/2024	\$90.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	536434	Dyer Nicholas	8/30/2024	\$249.50	Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	536434	Dyer Nicholas	8/30/2024	\$288.84	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	536434	Dyer Nicholas	8/30/2024	\$80.26	Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC	536434	Dyer Nicholas	8/30/2024	\$200.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	536435	E&J Concessions LLC	8/30/2024	\$700.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	536436	EBSCO Industries Inc	8/30/2024	\$10,422.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	536437	Ennis Jzyk	8/30/2024	\$309.74	Unrestricted Jefferson Campus	Mileage - OS
Jefferson State CC	536438	ETS Tree Service Inc.	8/30/2024	\$1,175.00	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	536439	Evans Meats Inc	8/30/2024	\$1,392.20	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	536440	FIESTA	8/30/2024	\$150.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	536441	Fisher Scientific	8/30/2024	\$403.94	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	536442	GLOCK Professional Inc.	8/30/2024	\$250.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	536443	Hand Arendall Harrison Sale LLC	8/30/2024	\$135.00	Unrestricted Shared Services	Legal Services - PS
Jefferson State CC	536444	Healy Kristianna	8/30/2024	\$281.20	Unrestricted Jefferson Campus	Commercial Transportation - OS
Jefferson State CC	536444	Healy Kristianna	8/30/2024	\$260.50	Unrestricted Jefferson Campus	Conus (meals) - OS
Jefferson State CC	536444	Healy Kristianna	8/30/2024	\$686.79	Unrestricted Jefferson Campus	Lodging - OS
Jefferson State CC	536444	Healy Kristianna	8/30/2024	\$93.72	Unrestricted Jefferson Campus	Other Travel Expenses - OS
Jefferson State CC	536444	Healy Kristianna	8/30/2024	\$585.00	Unrestricted Jefferson Campus	Registration Fees- OS
Jefferson State CC	536445	Hill Cynthia	8/30/2024	\$68.27	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	536445	Hill Cynthia	8/30/2024	\$12.00	Unrestricted Jefferson Campus	Other Travel Expenses - IS
Jefferson State CC	536446	Hodge Mechanical Services LLC	8/30/2024	\$25,246.03	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	536447	Imperial Bag & Paper Co. LLC	8/30/2024	\$16,279.44	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	536448	Infobase Holdings Inc.	8/30/2024	\$2,580.39	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	536449	K & L Group LLC	8/30/2024	\$4,370.00	R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	536449	K & L Group LLC	8/30/2024	\$12,330.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	536450	Krueger International Inc	8/30/2024	\$100,695.36	Unrestricted Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	536451	Lathan Associates Architects P.C.	8/30/2024	\$3,303.30	Workforce Center-Jefferson	Construction in Progress - CE
Jefferson State CC	536452	McCallister Gregory	8/30/2024	\$55.28	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	536453	Medline Industries Inc	8/30/2024	\$7,993.69	Vocational Ed/CTE X3-X4	Equipment - non capitalized - MS

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	536453	Medline Industries Inc	8/30/2024	\$1,223.23	Vocational Ed/CTE X3-X4	Materials and Supplies - MS
Jefferson State CC	536454	Medline Industries Inc	8/30/2024	\$8,461.10	Vocational Ed/CTE X3-X4	Equipment - non capitalized - MS
Jefferson State CC	536454	Medline Industries Inc	8/30/2024	\$1,294.75	Vocational Ed/CTE X3-X4	Materials and Supplies - MS
Jefferson State CC	536455	Mobile Communications America Inc	8/30/2024	\$9,490.00	R&R Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	536456	National Center for Construction Education and Research	8/30/2024	\$87.75	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	536457	National Junior College Athletic Association	8/30/2024	\$400.00	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	536458	Office Depot	8/30/2024	\$6,473.96	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	536459	Office Depot	8/30/2024	\$318.35	Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	536460	Opportunity Systems Incorporating Independence LLC	8/30/2024	\$1,083.60	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	536461	Payne Tamara	8/30/2024	\$29.97	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	536462	PJ Cheese Inc	8/30/2024	\$503.92	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	536463	Porter Phillip	8/30/2024	\$1,600.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	536464	Ralya Janice	8/30/2024	\$534.00	Unrestricted Shared Services	Other Travel Expenses - OS
Jefferson State CC	536464	Ralya Janice	8/30/2024	\$280.00	Unrestricted Shared Services	Registration Fees- OS
Jefferson State CC	536465	Regional Produce Distributors LLC	8/30/2024	\$224.75	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	536466	RJ Young Company	8/30/2024	\$65.42	Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	536466	RJ Young Company	8/30/2024	\$345.47	Unrestricted Jefferson Campus	Other Contractual Services - PS
Jefferson State CC	536466	RJ Young Company	8/30/2024	\$4,412.86	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	536467	Sherwin Williams Company	8/30/2024	\$268.42	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	536468	Shobe Phillip	8/30/2024	\$251.92	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	536468	Shobe Phillip	8/30/2024	\$170.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
Jefferson State CC	536469	Skopenow Inc.	8/30/2024	\$7,560.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	536470	Southern Gas and Supply of Birm LLC	8/30/2024	\$691.00	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	536471	Spire Alabama Inc.	8/30/2024	\$31.57	Unrestricted St. Clair Campus	Gas & Heating Fuel - UC
Jefferson State CC	536471	Spire Alabama Inc.	8/30/2024	\$2,551.33	Unrestricted Jefferson Campus	Gas & Heating Fuel - UC
Jefferson State CC	536471	Spire Alabama Inc.	8/30/2024	\$6,526.33	Unrestricted Chilton Campus	Gas & Heating Fuel - UC
Jefferson State CC	536471	Spire Alabama Inc.	8/30/2024	\$7,146.14	Unrestricted Shelby Campus	Gas & Heating Fuel - UC
Jefferson State CC	536472	Springshare LLC	8/30/2024	\$14,680.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	536473	Staples Contract & Commercial Inc	8/30/2024	\$113.60	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	536474	Sysco USA III LLC	8/30/2024	\$1,434.03	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	536475	The Shelby County Chamber	8/30/2024	\$55.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	536476	Tradebe Environmental Services LLC	8/30/2024	\$3,653.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	536477	US Foods Inc.	8/30/2024	\$1,586.71	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	536478	Verizon Wireless	8/30/2024	\$354.06	Unrestricted Shared Services	Wireless Phones - UC
Jefferson State CC	536479	Water Works & Sewer Board	8/30/2024	\$61.55	Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	536480	Whittle Christopher	8/30/2024	\$162.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	!0000087	Cook Paul	8/30/2024	\$353.76	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	!0000088	Barnes & Noble Education Inc.	8/30/2024	\$4,655.92	Bookstore - Shared Services	Bookstore - AP
Jefferson State CC	!0000088	Barnes & Noble Education Inc.	8/30/2024	\$9,736.80	Unrestricted Shared Services	Furniture and Equip \$5K - \$25K - CE
Jefferson State CC	!0000088	Barnes & Noble Education Inc.	8/30/2024	\$22,128.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	536482	ACCS Public Relations Association	9/5/2024	\$1,100.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	536483	Alabama Power Company	9/5/2024	\$308.81	Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC	536483	Alabama Power Company	9/5/2024	\$771.25	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	536483	Alabama Power Company	9/5/2024	\$1,304.37	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	536483	Alabama Power Company	9/5/2024	\$1,602.18	Unrestricted Jefferson Campus	Electricity - UC

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	536484	American Academy Holdings LLC	9/5/2024	\$5,200.00	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	536485	AT&T	9/5/2024	\$1,560.75	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	536486	AT&T	9/5/2024	\$878.32	Unrestricted Chilton Campus	Landline Phones - UC
Jefferson State CC	536486	AT&T	9/5/2024	\$878.32	Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson State CC	536486	AT&T	9/5/2024	\$878.32	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	536487	AT&T	9/5/2024	\$544.22	Unrestricted Chilton Campus	Landline Phones - UC
Jefferson State CC	536487	AT&T	9/5/2024	\$544.22	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	536487	AT&T	9/5/2024	\$1,088.42	Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson State CC	536488	AT&T	9/5/2024	\$544.22	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	536489	AutoZone	9/5/2024	\$149.99	R&R Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	536494	Baza Services LLC	9/5/2024	\$3,500.00	Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	536494	Baza Services LLC	9/5/2024	\$5,600.00	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	536494	Baza Services LLC	9/5/2024	\$8,250.00	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	536497	Bent Brook Management LLC	9/5/2024	\$9,375.00	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	536498	Birmingham Roofing & Sheet Metal Inc.	9/5/2024	\$495.50	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	536498	Birmingham Roofing & Sheet Metal Inc.	9/5/2024	\$495.50	R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	536500	Bobo Cynthia	9/5/2024	\$50.92	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	536504	CDW Government Inc	9/5/2024	\$54,926.66	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	536505	Central Paper Co Inc	9/5/2024	\$58.47	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	536506	City of Pell City	9/5/2024	\$7,140.08	Unrestricted St. Clair Campus	Water & Sewer - UC
Jefferson State CC	536507	City of Pell City	9/5/2024	\$77.76	Unrestricted St. Clair Campus	Water & Sewer - UC
Jefferson State CC	536510	Complete Payment Recovery Services	9/5/2024	\$925.00	Unrestricted Shared Services	Clearing Refunds - SP
Jefferson State CC	536511	Connect Parent Corporation	9/5/2024	\$230.37	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	536518	Decola Anthony	9/5/2024	\$1,308.98	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	536519	Durrell Tire & Auto Inc	9/5/2024	\$176.70	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	536520	Edfinancial Services LLC	9/5/2024	\$16,383.16	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	536521	Ennis Jzyk	9/5/2024	\$195.16	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	536526	Fraser Thompson Stacye	9/5/2024	\$185.50	Unrestricted Shared Services	Conus (meals) - OS
Jefferson State CC	536526	Fraser Thompson Stacye	9/5/2024	\$42.81	Unrestricted Shared Services	Other Travel Expenses - OS
Jefferson State CC	536529	Global Fire Sprinklers LLC	9/5/2024	\$27,985.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	536539	Home Depot U.S.A. Inc	9/5/2024	\$1,401.35	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	536539	Home Depot U.S.A. Inc	9/5/2024	\$6,943.34	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	536543	K & L Group LLC	9/5/2024	\$877.96	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	536544	Landscape Workshop Parent LLC	9/5/2024	\$14,166.00	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	536547	M-POWER Ministries	9/5/2024	\$3,333.34	Spcl Pops MPower 23-24 24SP33	Other Contractual Services - PS
Jefferson State CC	536553	Naugher Leslie	9/5/2024	\$116.65	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	536554	Office Depot	9/5/2024	\$121.16	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	536554	Office Depot	9/5/2024	\$464.28	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	536555	Office Depot	9/5/2024	\$39.50	Unrestricted Shelby Campus	Printing and Binding - OOS
Jefferson State CC	536556	Organization for Associate Degree Nursing	9/5/2024	\$595.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	536557	Owens Landscape Group LLC	9/5/2024	\$1,305.03	Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	536557	Owens Landscape Group LLC	9/5/2024	\$3,125.00	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	536557	Owens Landscape Group LLC	9/5/2024	\$3,643.70	Unrestricted Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	536559	Pocket Nurse Enterprises Inc.	9/5/2024	\$984.00	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	536559	Pocket Nurse Enterprises Inc.	9/5/2024	\$3,771.36	ICI Eq 23-24 Allied Health 24ICI19	Materials and Supplies - MS

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	536560	Point University	9/5/2024	\$800.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	536562	Regional Produce Distributors LLC	9/5/2024	\$411.02	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	536565	RJ Young Company	9/5/2024	\$159.52	Unrestricted Jefferson Campus	Other Contractual Services - PS
Jefferson State CC	536565	RJ Young Company	9/5/2024	\$2,422.44	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	536567	Scantron Corporation	9/5/2024	\$1,336.33	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	536573	Smith Jajuana	9/5/2024	\$294.67	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	536574	Southern Cleaning Service Inc. / SCSJ	9/5/2024	\$5,749.93	Unrestricted Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	536574	Southern Cleaning Service Inc. / SCSJ	9/5/2024	\$5,769.23	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	536575	Southern Pipe & Supply Co Inc	9/5/2024	\$77.64	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	536576	Staples Contract & Commercial Inc	9/5/2024	\$15.89	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	536576	Staples Contract & Commercial Inc	9/5/2024	\$59.66	Unrestricted St. Clair Campus	Materials and Supplies - MS
Jefferson State CC	536576	Staples Contract & Commercial Inc	9/5/2024	\$86.20	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	536576	Staples Contract & Commercial Inc	9/5/2024	\$145.68	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	536576	Staples Contract & Commercial Inc	9/5/2024	\$395.62	Unrestricted Chilton Campus	Materials and Supplies - MS
Jefferson State CC	536577	Staples Contract & Commercial LLC	9/5/2024	\$401.15	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	536578	State of Alabama Department of Public Health	9/5/2024	\$550.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	536579	State of Alabama Department of Public Health	9/5/2024	\$550.00	Unrestricted Shared Services	Wireless Phones - UC
Jefferson State CC	536582	U.S. Bank	9/5/2024	\$1,002,225.00	2016 Bond-SS	Deposits with Trustees Investments
Jefferson State CC	536583	U.S. Bank	9/5/2024	\$1,615,416.00	2014 Bond-SS	Deposits with Trustees Investments
Jefferson State CC	536585	University of Alabama at Birmingham	9/5/2024	\$1,040.00	Miscellaneous Scholarship	Deposit Liabilities - AP
Jefferson State CC	536586	Verizon Wireless	9/5/2024	\$800.20	Unrestricted Shared Services	Wireless Phones - UC
Jefferson State CC	536587	VESTIS	9/5/2024	\$2,349.20	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	536588	Water Works & Sewer Board	9/5/2024	\$10,378.13	Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	536593	Zoho Corporation	9/6/2024	\$10,800.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	536598	AT&T Mobility National Accounts LLC	9/11/2024	\$41.24	AE-Federal Regular 2XX3-2XX4	Wireless Phones - UC
Jefferson State CC	536602	KME Consulting Group LLC	9/11/2024	\$825.00	Unrestricted Shared Services	Professional Development - PS
Jefferson State CC	536612	Water Works & Sewer Board	9/11/2024	\$572.29	Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	536615	U.S. Dept. Of Treasury	9/11/2024	\$9.42	Unrestricted Shared Services	Miscellaneous Revenue - VIF
Jefferson State CC	240616	Starnes Jane	9/13/2024	\$2,794.58	Unrestricted Shared Services	Payroll
Jefferson State CC	240617	Cruso Lisa	9/13/2024	\$2,567.08	Unrestricted Shared Services	Payroll
Jefferson State CC	240618	Hudson Jasmine	9/13/2024	\$1,793.25	Unrestricted Shared Services	Payroll
Jefferson State CC	240619	Harris Seena	9/13/2024	\$2,430.75	Unrestricted Shelby Campus	Payroll
Jefferson State CC	240620	Wallace Preston	9/13/2024	\$2,918.21	Unrestricted Shared Services	Payroll
Jefferson State CC	240621	Ray Beth	9/13/2024	\$2,384.87	Unrestricted Shared Services	Payroll
Jefferson State CC	240622	Poe Ami	9/13/2024	\$1,502.21	Unrestricted Shared Services	Payroll
Jefferson State CC	240623	Deason Vicki	9/13/2024	\$1,566.83	Unrestricted Distance Ed	Payroll
Jefferson State CC	240624	McLendon Rita	9/13/2024	\$2,339.67	Unrestricted Shared Services	Payroll
Jefferson State CC	240625	Pierce Aimee	9/13/2024	\$1,884.33	Unrestricted Shared Services	Payroll
Jefferson State CC	240626	Deloach Merissa	9/13/2024	\$2,020.96	Unrestricted Shared Services	Payroll
Jefferson State CC	240627	Liddle Christiana	9/13/2024	\$1,656.88	Unrestricted Shared Services	Payroll
Jefferson State CC	240628	Braswell Gail	9/13/2024	\$2,203.04	Unrestricted Shared Services	Payroll
Jefferson State CC	240629	Lewis Andrea	9/13/2024	\$2,020.96	Unrestricted Shared Services	Payroll
Jefferson State CC	240630	Dobbins William	9/13/2024	\$2,020.83	Unrestricted Shared Services	Payroll
Jefferson State CC	240631	Ali Donna	9/13/2024	\$873.96	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	240631	Ali Donna	9/13/2024	\$873.96	Unrestricted Shared Services	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	240632	Motley Charles	9/13/2024	\$2,157.42	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	240633	Finch Tamara	9/13/2024	\$1,793.46	Unrestricted Shared Services	Payroll
Jefferson State CC	240634	Coker Pamela	9/13/2024	\$1,929.79	Unrestricted Shared Services	Payroll
Jefferson State CC	240635	Dawson Alyssa	9/13/2024	\$1,520.17	Unrestricted Shared Services	Payroll
Jefferson State CC	240636	Roseberry Tara	9/13/2024	\$2,339.67	Unrestricted Shared Services	Payroll
Jefferson State CC	240637	Taylor Josh	9/13/2024	\$1,884.33	Unrestricted Shared Services	Payroll
Jefferson State CC	240638	Hamilton-Williams Margaret	9/13/2024	\$2,567.08	Unrestricted Shared Services	Payroll
Jefferson State CC	240639	Eatman Chinyere	9/13/2024	\$2,257.23	Unrestricted Shared Services	Payroll
Jefferson State CC	240640	Cooper Ginger	9/13/2024	\$2,567.08	Unrestricted Shared Services	Payroll
Jefferson State CC	240641	Grady Octavia	9/13/2024	\$1,975.42	Unrestricted Shelby Campus	Payroll
Jefferson State CC	240642	Naramore Anna	9/13/2024	\$2,203.21	Unrestricted Shared Services	Payroll
Jefferson State CC	240643	Pugh Sandra	9/13/2024	\$2,794.88	Unrestricted Shared Services	Payroll
Jefferson State CC	240644	Baker Precious	9/13/2024	\$1,838.79	Unrestricted Shared Services	Payroll
Jefferson State CC	240645	Pickens Elizabeth	9/13/2024	\$2,430.75	Unrestricted Shared Services	Payroll
Jefferson State CC	240646	Hughes Tina	9/13/2024	\$2,521.83	Unrestricted Shared Services	Payroll
Jefferson State CC	240647	West Jeanie	9/13/2024	\$2,738.58	Unrestricted Shared Services	Payroll
Jefferson State CC	240648	Anderson Davida	9/13/2024	\$1,848.75	Unrestricted Shared Services	Payroll
Jefferson State CC	240649	Burney Roscelia	9/13/2024	\$2,339.67	Unrestricted Shared Services	Payroll
Jefferson State CC	240650	Carpenter Valencia	9/13/2024	\$2,430.75	Unrestricted Shared Services	Payroll
Jefferson State CC	240651	Castleberry James	9/13/2024	\$1,882.21	Unrestricted Shared Services	Payroll
Jefferson State CC	240652	Collins Angela	9/13/2024	\$3,002.65	Unrestricted Shared Services	Payroll
Jefferson State CC	240653	Douglas Susan	9/13/2024	\$2,020.96	Unrestricted Shared Services	Payroll
Jefferson State CC	240654	Duncan Leconyea	9/13/2024	\$2,430.75	Unrestricted Shared Services	Payroll
Jefferson State CC	240655	Fraser Thompson Stacye	9/13/2024	\$3,122.48	Unrestricted Shared Services	Payroll
Jefferson State CC	240656	Greene Greta	9/13/2024	\$2,690.43	Unrestricted Shelby Campus	Payroll
Jefferson State CC	240657	Howard Amber	9/13/2024	\$1,118.03	Unrestricted Shared Services	Payroll
Jefferson State CC	240658	Jones Juanita	9/13/2024	\$3,000.84	Unrestricted Shared Services	Payroll
Jefferson State CC	240659	Kimble Lisa	9/13/2024	\$3,070.52	Unrestricted Shared Services	Payroll
Jefferson State CC	240660	Mars Latasha	9/13/2024	\$628.57	Unrestricted Shared Services	Payroll
Jefferson State CC	240661	Minter Shondrika	9/13/2024	\$2,157.42	Unrestricted Shared Services	Payroll
Jefferson State CC	240662	Pettway Silvia	9/13/2024	\$2,672.66	Success Coach 2XX3-2XX4	Payroll
Jefferson State CC	240663	Pippens Amberetta	9/13/2024	\$2,703.54	Unrestricted Shared Services	Payroll
Jefferson State CC	240664	Sipe James	9/13/2024	\$2,148.73	Unrestricted Shared Services	Payroll
Jefferson State CC	240665	Smith Heather	9/13/2024	\$2,543.15	Unrestricted Shared Services	Payroll
Jefferson State CC	240666	Smith Ronda	9/13/2024	\$2,112.04	Unrestricted Shared Services	Payroll
Jefferson State CC	240667	Spraggins Marie	9/13/2024	\$2,715.67	Unrestricted Shared Services	Payroll
Jefferson State CC	240668	Tanner Laura	9/13/2024	\$2,339.67	Unrestricted Shared Services	Payroll
Jefferson State CC	240669	Valenzuela Deise	9/13/2024	\$2,545.69	Unrestricted Shared Services	Payroll
Jefferson State CC	240670	Harris John	9/13/2024	\$2,557.08	Unrestricted Shared Services	Payroll
Jefferson State CC	240671	Hawkins Chelsie	9/13/2024	\$1,975.42	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	240672	Clark Natalya	9/13/2024	\$2,813.91	Unrestricted Shared Services	Payroll
Jefferson State CC	240673	Cobb Rose	9/13/2024	\$4,231.60	Unrestricted Shared Services	Payroll
Jefferson State CC	240674	Ezell Laura	9/13/2024	\$2,355.57	Unrestricted Shared Services	Payroll
Jefferson State CC	240675	Lewis Scott	9/13/2024	\$2,040.91	Unrestricted Shared Services	Payroll
Jefferson State CC	240676	Prevo Deborah	9/13/2024	\$2,655.56	Unrestricted Shared Services	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	240677	Smith Lareatha	9/13/2024	\$3,481.79	Unrestricted Shared Services	Payroll
Jefferson State CC	240678	Holman Beatrice	9/13/2024	\$2,248.54	Unrestricted Shared Services	Payroll
Jefferson State CC	240679	Brown Cassandra	9/13/2024	\$2,430.75	Unrestricted Shared Services	Payroll
Jefferson State CC	240680	Chamblin Juanita	9/13/2024	\$2,567.08	Unrestricted Shared Services	Payroll
Jefferson State CC	240681	Cimalore Beverly	9/13/2024	\$2,567.08	Unrestricted Shared Services	Payroll
Jefferson State CC	240682	Fisher Debra	9/13/2024	\$2,666.80	Unrestricted Shared Services	Payroll
Jefferson State CC	240683	Fomby Angelina	9/13/2024	\$2,527.91	Unrestricted Shared Services	Payroll
Jefferson State CC	240684	Greenhaw Ian	9/13/2024	\$1,338.12	Unrestricted Shared Services	Payroll
Jefferson State CC	240685	Hagood Anita	9/13/2024	\$2,021.35	Unrestricted Shared Services	Payroll
Jefferson State CC	240686	Holderfield Mandy	9/13/2024	\$2,427.51	Unrestricted Shared Services	Payroll
Jefferson State CC	240687	Key Karen	9/13/2024	\$2,749.29	Unrestricted Shared Services	Payroll
Jefferson State CC	240688	Lauderdale Jacquolon	9/13/2024	\$2,226.71	Unrestricted Shared Services	Payroll
Jefferson State CC	240689	Short Stephanie	9/13/2024	\$1,838.79	Unrestricted Shared Services	Payroll
Jefferson State CC	240690	Swann Christopher	9/13/2024	\$2,567.08	Unrestricted Shared Services	Payroll
Jefferson State CC	240691	Klein Krystal	9/13/2024	\$1,838.79	Unrestricted Shared Services	Payroll
Jefferson State CC	240692	Pullum Quanda	9/13/2024	\$2,430.75	Unrestricted Shared Services	Payroll
Jefferson State CC	240693	Sutton Edreama	9/13/2024	\$2,567.08	Unrestricted Shared Services	Payroll
Jefferson State CC	240694	Dowe Monica	9/13/2024	\$1,929.79	Unrestricted Shared Services	Payroll
Jefferson State CC	240695	Cooper Jay	9/13/2024	\$1,656.88	Unrestricted Shared Services	Payroll
Jefferson State CC	240696	Butler Neil	9/13/2024	\$4,245.21	Unrestricted Shared Services	Payroll
Jefferson State CC	240697	Carson William	9/13/2024	\$2,430.75	Unrestricted Shared Services	Payroll
Jefferson State CC	240698	Green Vincent	9/13/2024	\$2,379.37	Unrestricted Shared Services	Payroll
Jefferson State CC	240699	Jackson Robbie	9/13/2024	\$2,248.54	Unrestricted Shared Services	Payroll
Jefferson State CC	240700	James Selena	9/13/2024	\$2,464.70	Unrestricted Shared Services	Payroll
Jefferson State CC	240701	Lockett Earnest	9/13/2024	\$2,339.67	Unrestricted Shared Services	Payroll
Jefferson State CC	240702	Nathan Charlie	9/13/2024	\$1,884.58	Unrestricted Shared Services	Payroll
Jefferson State CC	240703	Newfield Charles	9/13/2024	\$2,782.68	Unrestricted Chilton Campus	Payroll
Jefferson State CC	240704	Shorter Garland	9/13/2024	\$2,339.67	Unrestricted Shared Services	Payroll
Jefferson State CC	240705	Traywick Herbert	9/13/2024	\$1,429.25	Unrestricted Shared Services	Payroll
Jefferson State CC	240706	Sullivan Terri	9/13/2024	\$2,567.08	Unrestricted Shared Services	Payroll
Jefferson State CC	240707	Collar Danielle	9/13/2024	\$2,066.33	Unrestricted Shared Services	Payroll
Jefferson State CC	240708	Barranger Lauren	9/13/2024	\$2,384.87	Unrestricted Shared Services	Payroll
Jefferson State CC	240709	Cunningham Velma	9/13/2024	\$2,066.87	Unrestricted Shared Services	Payroll
Jefferson State CC	240710	Eason Haley	9/13/2024	\$985.44	Unrestricted Shared Services	Payroll
Jefferson State CC	240711	Payne Russell	9/13/2024	\$2,567.08	Unrestricted Shared Services	Payroll
Jefferson State CC	240712	Pendleton Carolyn	9/13/2024	\$1,134.50	Unrestricted Shared Services	Payroll
Jefferson State CC	240713	Sanders Bernard	9/13/2024	\$2,385.46	Unrestricted Shared Services	Payroll
Jefferson State CC	240714	Stewart Aaron	9/13/2024	\$1,383.75	Unrestricted Shared Services	Payroll
Jefferson State CC	240715	Stockley Ginger	9/13/2024	\$2,567.08	Unrestricted Shared Services	Payroll
Jefferson State CC	240716	Wynn Michael	9/13/2024	\$1,793.46	Unrestricted Shared Services	Payroll
Jefferson State CC	240717	Barhonovich Natalie	9/13/2024	\$1,429.25	Unrestricted Shared Services	Payroll
Jefferson State CC	240718	Brown Mavis	9/13/2024	\$1,474.83	Unrestricted Shared Services	Payroll
Jefferson State CC	240719	Cooper-Cox Robbie	9/13/2024	\$1,556.33	Unrestricted Shared Services	Payroll
Jefferson State CC	240720	Crenshaw Lakeila	9/13/2024	\$1,383.75	Unrestricted Shared Services	Payroll
Jefferson State CC	240721	Duchock Anita	9/13/2024	\$1,793.46	Unrestricted Shared Services	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	240722	Kimbrell Skyler	9/13/2024	\$2,111.92	Unrestricted Shared Services	Payroll
Jefferson State CC	240723	Lattimore Rosetta	9/13/2024	\$1,429.25	Unrestricted Shared Services	Payroll
Jefferson State CC	240724	McDaniel Barry	9/13/2024	\$1,338.13	Unrestricted Shared Services	Payroll
Jefferson State CC	240725	Vann Rowella	9/13/2024	\$1,383.75	Unrestricted Shared Services	Payroll
Jefferson State CC	240726	Warren Judith	9/13/2024	\$1,201.50	Unrestricted Shared Services	Payroll
Jefferson State CC	240727	Washington Destin	9/13/2024	\$1,884.58	Unrestricted Shared Services	Payroll
Jefferson State CC	240728	Washington Sheila	9/13/2024	\$1,247.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240729	Abad Fortunato	9/13/2024	\$35.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240730	Busenlehner Donna	9/13/2024	\$315.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240731	Carter Bryna	9/13/2024	\$140.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240732	Coleman Carolyn	9/13/2024	\$175.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240733	Cook Megan	9/13/2024	\$361.55	Unrestricted Shared Services	Payroll
Jefferson State CC	240734	Cunningham Dana	9/13/2024	\$980.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240735	Dykes Betty	9/13/2024	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240736	Gomez Joseph	9/13/2024	\$283.50	Unrestricted Shared Services	Payroll
Jefferson State CC	240737	Gregson Christa	9/13/2024	\$945.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240738	Holifield Myra	9/13/2024	\$140.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240739	Isenhower Bain	9/13/2024	\$490.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240740	Jones Christina	9/13/2024	\$35.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240741	Kersh Natasha	9/13/2024	\$350.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240742	Lane Hollie	9/13/2024	\$1,015.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240743	Manning Janel	9/13/2024	\$332.50	Unrestricted Shared Services	Payroll
Jefferson State CC	240744	McEntire Ann	9/13/2024	\$245.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240745	Miller Shaleen	9/13/2024	\$1,085.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240746	Morris Hunter	9/13/2024	\$1,680.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240747	Saemaldaher Melanie	9/13/2024	\$367.50	Unrestricted Shared Services	Payroll
Jefferson State CC	240748	Scalf Jonathon	9/13/2024	\$805.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240749	Smith Kandice	9/13/2024	\$370.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240750	Tubbs Carrie	9/13/2024	\$280.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240751	Vinson Katelyn	9/13/2024	\$17.50	Unrestricted Shared Services	Payroll
Jefferson State CC	240752	Washington Felisa	9/13/2024	\$1,155.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240753	Williams Whitney	9/13/2024	\$35.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240754	Jordan Timika	9/13/2024	\$561.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240755	Yates Lanette	9/13/2024	\$429.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240756	Johnson Trenton	9/13/2024	\$1,247.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	240757	King Dalton	9/13/2024	\$1,102.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240758	McDonnell Kyle	9/13/2024	\$1,241.45	Unrestricted Shared Services	Payroll
Jefferson State CC	240759	Nabors Stephen	9/13/2024	\$1,218.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240760	Panepento Matthew	9/13/2024	\$1,203.50	Unrestricted Shared Services	Payroll
Jefferson State CC	240761	Raymond Thomas	9/13/2024	\$377.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240762	Simmons Arlon	9/13/2024	\$1,334.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240763	Trammell Chase	9/13/2024	\$1,102.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240764	Waits James	9/13/2024	\$348.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240765	Archie Ashley	9/13/2024	\$1,653.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240766	Hope Jennifer	9/13/2024	\$1,102.00	Unrestricted Shared Services	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	240767	Smith Lisa	9/13/2024	\$1,102.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240768	Fowler Meela	9/13/2024	\$2,050.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240769	Hinton William	9/13/2024	\$1,950.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240770	Wade William	9/13/2024	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240771	Stephens Sheila	9/13/2024	\$1,045.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240772	Blackmon Archie	9/13/2024	\$912.00	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	240773	Brown Edith	9/13/2024	\$696.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	240774	Callins Lillian	9/13/2024	\$552.00	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	240775	Coleman Henry	9/13/2024	\$912.00	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	240776	Cook Kimberly	9/13/2024	\$588.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	240777	Davis Jeffrey	9/13/2024	\$935.34	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	240778	Hargrove Tearra	9/13/2024	\$777.00	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	240779	Hawkins Felita	9/13/2024	\$912.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	240780	Hill Carmen	9/13/2024	\$672.00	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	240781	Jones Vickie	9/13/2024	\$912.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	240782	Malone Valencia	9/13/2024	\$840.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	240783	Markovitz Yevonne	9/13/2024	\$912.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	240784	Morgan Mary	9/13/2024	\$390.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	240785	Nixon Lisa	9/13/2024	\$720.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	240786	Parr Michele	9/13/2024	\$816.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	240787	Pearson Regina	9/13/2024	\$703.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	240788	Riggins Resha	9/13/2024	\$432.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	240790	Rudd Julia	9/13/2024	\$90.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	240791	Sanders Anthony Michael	9/13/2024	\$816.00	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	240792	Sheikh Linda	9/13/2024	\$600.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	240793	Snider Ken	9/13/2024	\$912.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	240794	Spraberry Mollie	9/13/2024	\$330.12	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	240795	Tucker Selesta	9/13/2024	\$576.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	240796	White Barbara	9/13/2024	\$756.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	240797	Foster Richard	9/13/2024	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240798	Frank Theresa	9/13/2024	\$610.50	Unrestricted Shared Services	Payroll
Jefferson State CC	240799	Smith Victoria	9/13/2024	\$444.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240800	Charping Ronda	9/13/2024	\$1,155.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240801	Shepherd Robert	9/13/2024	\$1,216.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240802	Addington Jennifer	9/13/2024	\$1,634.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240803	Arnone April	9/13/2024	\$473.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240804	Barnes Wilbert	9/13/2024	\$516.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240805	Bishop Melissa	9/13/2024	\$516.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240806	Burgess Laura	9/13/2024	\$688.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240807	Burns Thomas	9/13/2024	\$258.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240808	Cade Sasha	9/13/2024	\$774.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240809	Castillo Santiago	9/13/2024	\$1,040.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240810	Chappel Delena	9/13/2024	\$1,634.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240811	Cobb Jonathan	9/13/2024	\$516.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240812	Daniels Brent	9/13/2024	\$516.00	Unrestricted Shared Services	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	240813	Flanagan Soneaqu	9/13/2024	\$602.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240814	Fletcher La'Toya	9/13/2024	\$516.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240815	Franklin April	9/13/2024	\$301.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240816	Hollingsworth Donna	9/13/2024	\$559.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240817	Knost Melissa	9/13/2024	\$602.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240818	Lee Hobert	9/13/2024	\$903.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240819	McLain Christine	9/13/2024	\$1,824.00	Women's Fund-Women In Welding	Payroll
Jefferson State CC	240820	Mills Justin	9/13/2024	\$516.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240821	Payne Angela	9/13/2024	\$1,330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240822	Prad Chinavia	9/13/2024	\$683.70	Unrestricted Shared Services	Payroll
Jefferson State CC	240823	Pullen Lacey	9/13/2024	\$344.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240824	Purdy Zane	9/13/2024	\$903.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240825	Russell Jackie	9/13/2024	\$516.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240826	Russell Stephanie	9/13/2024	\$688.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240827	Sloan Kevin	9/13/2024	\$688.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240828	Smith Janine	9/13/2024	\$258.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240829	Suttle Debra	9/13/2024	\$666.50	Unrestricted Shared Services	Payroll
Jefferson State CC	240830	Thomas Lauren	9/13/2024	\$344.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240831	Willis Erica	9/13/2024	\$129.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240832	Winborn Jennifer	9/13/2024	\$602.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240833	Busby Yvette	9/13/2024	\$858.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240834	Jones Lesia	9/13/2024	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240835	Glover Anita	9/13/2024	\$798.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240836	Stewart Janice	9/13/2024	\$283.50	Unrestricted Shared Services	Payroll
Jefferson State CC	240837	Weems Bryant Denise	9/13/2024	\$798.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240838	Cannon Kimberly	9/13/2024	\$580.50	Unrestricted Shared Services	Payroll
Jefferson State CC	240839	Carlisle Andrea	9/13/2024	\$256.50	Unrestricted Shared Services	Payroll
Jefferson State CC	240840	Dobbs Jessica	9/13/2024	\$553.50	Unrestricted Shared Services	Payroll
Jefferson State CC	240841	Gregory Peyton	9/13/2024	\$553.50	Unrestricted Shared Services	Payroll
Jefferson State CC	240842	Gumbs Andrea	9/13/2024	\$553.50	Unrestricted Shared Services	Payroll
Jefferson State CC	240843	Hesseltine Hailey	9/13/2024	\$310.50	Unrestricted Shared Services	Payroll
Jefferson State CC	240844	Moore Shanine	9/13/2024	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240845	Payne Adrian	9/13/2024	\$553.50	Unrestricted Shared Services	Payroll
Jefferson State CC	240846	Smith Debra	9/13/2024	\$567.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240847	Wilson Candace	9/13/2024	\$684.50	Unrestricted Shared Services	Payroll
Jefferson State CC	240848	Allen Felicia	9/13/2024	\$472.50	Unrestricted Shared Services	Payroll
Jefferson State CC	240849	Allen Vicki	9/13/2024	\$486.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240850	Bailey Alyssa	9/13/2024	\$580.50	Unrestricted Shared Services	Payroll
Jefferson State CC	240851	Carruba Lorrie	9/13/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240852	Cashmore Jeffrey	9/13/2024	\$688.50	Unrestricted Shared Services	Payroll
Jefferson State CC	240853	Cooper Aeneas	9/13/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240854	Dunning William	9/13/2024	\$540.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240855	Duren Courtney	9/13/2024	\$391.50	Unrestricted Shared Services	Payroll
Jefferson State CC	240856	Dye Leah	9/13/2024	\$594.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240857	Edwards Patricia	9/13/2024	\$553.50	Unrestricted Shared Services	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	240858	Edwards Tracy	9/13/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240859	Faulk Marilyn	9/13/2024	\$479.25	Unrestricted Shared Services	Payroll
Jefferson State CC	240860	Geralds Jacqueline	9/13/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240861	Glaze Alanna	9/13/2024	\$758.50	Unrestricted Shared Services	Payroll
Jefferson State CC	240862	Key Jacob	9/13/2024	\$624.38	Unrestricted Shared Services	Payroll
Jefferson State CC	240863	Kirkland Olivia	9/13/2024	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240864	Marbury Patricia	9/13/2024	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240865	Merritt Adrienne	9/13/2024	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240866	Morgan Rickey	9/13/2024	\$486.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240867	Rana Farina	9/13/2024	\$666.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240868	Rheaume Stephanie	9/13/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240869	Towery Clare	9/13/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240870	White Sandra	9/13/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240871	Wilder Debra	9/13/2024	\$479.25	Unrestricted Shared Services	Payroll
Jefferson State CC	240872	Zandi Nader	9/13/2024	\$1,330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240873	Benton Joshua	9/13/2024	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240874	Howard Tracey	9/13/2024	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240875	Jackson Jacqueline	9/13/2024	\$781.63	Unrestricted Shared Services	Payroll
Jefferson State CC	240876	Jones Thabani	9/13/2024	\$594.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240877	Brown-Ward Maurita	9/13/2024	\$641.25	Unrestricted Shared Services	Payroll
Jefferson State CC	240878	Crim Margaret	9/13/2024	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	240879	Cruz August	9/13/2024	\$553.50	Unrestricted Shared Services	Payroll
Jefferson State CC	240880	Kirk Willodean	9/13/2024	\$452.25	Unrestricted Shared Services	Payroll
Jefferson State CC	240881	Lewis Stephanie	9/13/2024	\$567.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240882	Stanford Jordan	9/13/2024	\$540.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240883	Culver Cynthia	9/13/2024	\$760.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240884	Gillham Martha	9/13/2024	\$656.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240885	Avery Calvin	9/13/2024	\$1,104.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240886	Aycock Michael	9/13/2024	\$240.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240887	Barber Christopher	9/13/2024	\$500.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240888	Benning Alonzo	9/13/2024	\$690.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240889	Boggan Brenda	9/13/2024	\$360.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240890	Burton Kenneth	9/13/2024	\$1,150.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240891	Butler Marsha	9/13/2024	\$184.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240892	Chandler James	9/13/2024	\$720.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240893	Channel Raymond	9/13/2024	\$1,104.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240894	Cornner Thaddeus	9/13/2024	\$1,196.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240895	Crowe Jeffrey	9/13/2024	\$874.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240896	Davis Clifford	9/13/2024	\$1,127.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240897	Dehart Michael	9/13/2024	\$1,150.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240898	Harrell John	9/13/2024	\$810.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240899	Harrell Ramona	9/13/2024	\$855.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240900	Hicks Alan	9/13/2024	\$1,196.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240901	Howard Dwayne	9/13/2024	\$736.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240902	Powrzanas Mandy	9/13/2024	\$585.00	Unrestricted Shared Services	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	240903	Putman James	9/13/2024	\$885.50	Unrestricted Shared Services	Payroll
Jefferson State CC	240904	Shobe Phillip	9/13/2024	\$1,472.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240905	Smith David	9/13/2024	\$989.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240906	Toney Clifford	9/13/2024	\$1,104.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240907	Tremble Cameroun	9/13/2024	\$552.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240908	Turner Yolanda	9/13/2024	\$480.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240909	Steele Pamela	9/13/2024	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240910	Richey Marty	9/13/2024	\$1,544.75	Unrestricted Shared Services	Payroll
Jefferson State CC	240911	Burge Kathy	9/13/2024	\$540.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240912	Partain Daniel	9/13/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	536616	Bank of America	9/13/2024	\$374.68	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	536617	Bank of America	9/13/2024	\$2,053.72	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	536619	WEX Inc	9/13/2024	\$233.92	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	536619	WEX Inc	9/13/2024	\$313.26	Unrestricted Shelby Campus	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	536619	WEX Inc	9/13/2024	\$2,546.25	Unrestricted Chilton Campus	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	601157	Ritchie Jacqueline	9/13/2024	\$864.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	601157	Ritchie Jacqueline	9/13/2024	\$1,128.00	Payroll Clearing Fund	Payroll
Jefferson State CC	601158	O'Hern David	9/13/2024	\$518.00	Unrestricted Shared Services	Payroll
Jefferson State CC	!0000089	Barnes & Noble Education Inc.	9/13/2024	\$2,788.00	Unrestricted Shared Services	Furniture and Equip \$5K - \$25K - CE
Jefferson State CC	!0000089	Barnes & Noble Education Inc.	9/13/2024	\$1,247.88	Women's Fund-Women In Welding	Materials and Supplies - MS
Jefferson State CC	!0000089	Barnes & Noble Education Inc.	9/13/2024	\$1,261.56	Women's Fdn- Rapid Phlebotomy	Materials and Supplies - MS
Jefferson State CC	!0000090	Pritchard Industries Southeast LLC	9/13/2024	\$3,180.00	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	!0000090	Pritchard Industries Southeast LLC	9/13/2024	\$4,150.00	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	536620	ACT Inc	9/16/2024	\$1,496.00	AE-State Regular 2XX3-2XX4	Materials and Supplies - MS
Jefferson State CC	536620	ACT Inc	9/16/2024	\$1,962.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	536622	Agent's Choice Drug and Background Screening Inc.	9/16/2024	\$2,990.00	Dual Enrollment Sch. 2XX3-2XX4	Other Professional Fees - PS
Jefferson State CC	536624	AL Association of Student Financial Aid Administrators	9/16/2024	\$250.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	536627	Alcohol and Drug Abuse Council Inc.	9/16/2024	\$1,945.26	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	536639	Assessment Technologies Institute LLC	9/16/2024	\$1,419.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	536640	Associated Schools of Construction	9/16/2024	\$350.00	Building Science Technology	Memberships - PS
Jefferson State CC	536641	AT&T Mobility National Accounts LLC	9/16/2024	\$71.66	Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	536641	AT&T Mobility National Accounts LLC	9/16/2024	\$104.40	Unrestricted Jefferson Campus	Other Contractual Services - PS
Jefferson State CC	536641	AT&T Mobility National Accounts LLC	9/16/2024	\$260.90	Unrestricted Shared Services	Wireless Phones - UC
Jefferson State CC	536645	Atlas Welding Supply Co. Inc.	9/16/2024	\$1,525.00	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	536662	Bell Clyde	9/16/2024	\$400.00	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	536667	Bevill State Community College	9/16/2024	\$70.00	CPR Cards Health Science	Deposit Liabilities - AP
Jefferson State CC	536668	Bigbee Leah	9/16/2024	\$160.47	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	536669	Birmingham Door & Hardware LLC	9/16/2024	\$5,900.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	536673	Blackmon Archie	9/16/2024	\$115.24	AE-Federal Regular 2XX3-2XX4	Other Travel Expenses - IS
Jefferson State CC	536680	Blue Plains Technology LLC	9/16/2024	\$1,475.00	Unrestricted St. Clair Campus	Technology - non capitalized - MS
Jefferson State CC	536681	Bobo David	9/16/2024	\$46.36	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	536682	Boitet Evan	9/16/2024	\$500.00	Unrestricted Jefferson Campus	Registration Fees- IS
Jefferson State CC	536683	Bolton Christie	9/16/2024	\$36.85	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	536684	Booth Jennifer	9/16/2024	\$47.23	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	536687	Bracken Michael	9/16/2024	\$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	536689	Brannon Electric Motor	9/16/2024	\$1,173.38	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	536706	Burney Roscelia	9/16/2024	\$82.41	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	536713	Call Jacob	9/16/2024	\$432.69	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	536717	Caskey Connie	9/16/2024	\$34.30	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	536722	CDW Government Inc	9/16/2024	\$139.76	AARP BTW 50 Plus YE 12-31-23	Equipment - non capitalized - MS
Jefferson State CC	536722	CDW Government Inc	9/16/2024	\$171.33	AARP BTW 50 Plus	Equipment - non capitalized - MS
Jefferson State CC	536722	CDW Government Inc	9/16/2024	\$427.42	AARP Foundation-Admin Medical Train	Equipment - non capitalized - MS
Jefferson State CC	536722	CDW Government Inc	9/16/2024	\$750.76	Unrestricted Shared Services	Equipment - non capitalized - MS
Jefferson State CC	536722	CDW Government Inc	9/16/2024	\$3,274.96	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	536725	Central Paper Co Inc	9/16/2024	\$678.24	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	536726	Chamberlain Cassandra	9/16/2024	\$77.65	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	536726	Chamberlain Cassandra	9/16/2024	\$3.00	Unrestricted Shelby Campus	Other Travel Expenses - IS
Jefferson State CC	536734	Cheeks Tammara	9/16/2024	\$137.35	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	536736	City of Scottsboro Public Park And Recreation Board	9/16/2024	\$570.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	536741	Cohen Carnaggio Reynolds Inc	9/16/2024	\$2,537.50	BDH-GLB Project-Jefferson	Construction in Progress - CE
Jefferson State CC	536745	Community Food Bank	9/16/2024	\$326.54	UW-Food Pantry-EFSP ARPAP	Materials and Supplies - MS
Jefferson State CC	536751	Creer Reina	9/16/2024	\$57.62	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	536765	Dawkins Stephen	9/16/2024	\$146.33	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	536767	Deason Vicki	9/16/2024	\$371.18	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	536771	Diversified Elevator Service & Equipment Company Inc.	9/16/2024	\$2,380.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	536775	Douglass Robert	9/16/2024	\$35.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	536779	Duncan & Dearmon Building Company LLC	9/16/2024	\$52,500.00	Unrestricted Chilton Campus	Construction in Progress - CE
Jefferson State CC	536781	Durrell Tire & Auto Inc	9/16/2024	\$252.65	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	536783	Edwards Beverly	9/16/2024	\$114.97	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	536790	Ennis Jzyk	9/16/2024	\$294.62	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	536790	Ennis Jzyk	9/16/2024	\$171.33	Unrestricted Jefferson Campus	Mileage - OS
Jefferson State CC	536791	ETS Tree Service Inc.	9/16/2024	\$800.00	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	536793	Evans Meats Inc	9/16/2024	\$1,372.16	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	536797	Federal Express Corporation	9/16/2024	\$50.80	Unrestricted Shared Services	Freight - OOS
Jefferson State CC	536799	Ferguson Lydia	9/16/2024	\$22.11	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	536803	Fisher Scientific	9/16/2024	\$1,479.74	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	536810	Fuller Eric	9/16/2024	\$143.38	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	536824	Gentry Richard	9/16/2024	\$6,750.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	536825	George C Wallace State Community College	9/16/2024	\$525.00	Unrestricted Shared Services	Registration Fees- OS
Jefferson State CC	536839	Grant Kevin	9/16/2024	\$6,750.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	536841	Green Lea	9/16/2024	\$1,000.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	536843	Greene Greta	9/16/2024	\$633.49	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	536851	Hall Whitney	9/16/2024	\$160.80	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	536858	Harris John	9/16/2024	\$140.70	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	536870	Hodge Mechanical Services LLC	9/16/2024	\$56,721.82	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	536880	Imperial Bag & Paper Co. LLC	9/16/2024	\$2,162.54	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	536880	Imperial Bag & Paper Co. LLC	9/16/2024	\$12,286.59	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	536881	Ingle Timothy	9/16/2024	\$833.34	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	536904	K & L Group LLC	9/16/2024	\$4,800.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	536909	Kelly Angela	9/16/2024	\$318.72	Unrestricted Shared Services	Mileage - IS

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	536912	Kennedy Ronphael	9/16/2024	\$300.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Jefferson State CC	536915	Kin Nicholas	9/16/2024	\$105.86	Unrestricted St. Clair Campus	Mileage - IS
Jefferson State CC	536922	Landauer Inc	9/16/2024	\$70.55	RAD Monitoring	Deposit Liabilities - AP
Jefferson State CC	536925	LeBlanc Vanessa	9/16/2024	\$121.25	Unrestricted Shelby Campus	Conus (meals) - IS
Jefferson State CC	536925	LeBlanc Vanessa	9/16/2024	\$465.20	Unrestricted Shelby Campus	Lodging - IS
Jefferson State CC	536925	LeBlanc Vanessa	9/16/2024	\$250.65	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	536941	Marcus Service & Solutions LLC	9/16/2024	\$10,202.66	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	536941	Marcus Service & Solutions LLC	9/16/2024	\$16,388.04	R&R Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	536964	McKesson Medical-Surgical	9/16/2024	\$34,973.91	Vocational Ed/CTE X3-X4	Furniture and Equip \$5K - \$25K - CE
Jefferson State CC	536972	Mims Wrecker Service	9/16/2024	\$175.00	Unrestricted Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	536973	Mims Wrecker Service	9/16/2024	\$100.00	Unrestricted Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	536974	Mississippi Gulf Coast Community College	9/16/2024	\$600.00	Unrestricted Shared Services	Registration Fees- OS
Jefferson State CC	536979	Moore Kenneth	9/16/2024	\$74.84	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	536981	Mordecai Sporting Goods	9/16/2024	\$1,242.00	AE-ACCS State Regular 2XX1-2XX2	Materials and Supplies - MS
Jefferson State CC	537011	Office Depot	9/16/2024	\$63.49	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	537012	Office Depot	9/16/2024	\$56.73	Unrestricted Chilton Campus	Materials and Supplies - MS
Jefferson State CC	537012	Office Depot	9/16/2024	\$74.84	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	537012	Office Depot	9/16/2024	\$120.32	Unrestricted St. Clair Campus	Materials and Supplies - MS
Jefferson State CC	537012	Office Depot	9/16/2024	\$125.17	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	537012	Office Depot	9/16/2024	\$1,599.48	Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	537013	Omnilert LLC	9/16/2024	\$9,900.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	537036	Pitney Bowes	9/16/2024	\$2,390.10	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	537037	Pleasants-Pegues Ticey	9/16/2024	\$610.15	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	537038	Pleasants-Pegues Ticey	9/16/2024	\$276.48	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	537043	Pouncey Jeffrey	9/16/2024	\$91.39	Unrestricted Chilton Campus	Mileage - IS
Jefferson State CC	537048	Publix Super Markets Inc	9/16/2024	\$50.17	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	537049	Pye Barker Fire & Safety LLC	9/16/2024	\$1,631.20	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	537058	Regional Produce Distributors LLC	9/16/2024	\$381.95	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	537060	Republic Services Inc.	9/16/2024	\$96.66	Unrestricted St. Clair Campus	Waste Disposal - UC
Jefferson State CC	537061	Republic Services Inc.	9/16/2024	\$269.96	Unrestricted Chilton Campus	Waste Disposal - UC
Jefferson State CC	537061	Republic Services Inc.	9/16/2024	\$604.93	Unrestricted Shelby Campus	Waste Disposal - UC
Jefferson State CC	537061	Republic Services Inc.	9/16/2024	\$1,240.71	Unrestricted Jefferson Campus	Waste Disposal - UC
Jefferson State CC	537065	RingCentral Inc	9/16/2024	\$1,975.52	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	537068	RJ Young Company	9/16/2024	\$207.13	Unrestricted Jefferson Campus	Other Contractual Services - PS
Jefferson State CC	537097	Scott James	9/16/2024	\$338.75	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	537104	Shobe Phillip	9/16/2024	\$173.12	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	537104	Shobe Phillip	9/16/2024	\$170.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
Jefferson State CC	537112	Smith Frederick	9/16/2024	\$9,240.00	Heavy Equip Operator 2024-047	Other Contractual Services - PS
Jefferson State CC	537115	Smith Ronda	9/16/2024	\$13.00	JSCC Function Agency Account	Deposit Liabilities - AP
Jefferson State CC	537117	Snead State Community College	9/16/2024	\$1,000.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	537118	Southern Assoc of Colleges & Schools	9/16/2024	\$2,600.00	Unrestricted Shared Services	Commercial Transportation - OS
Jefferson State CC	537122	Spire Alabama Inc.	9/16/2024	\$35.55	Unrestricted Jefferson Campus	Gas & Heating Fuel - UC
Jefferson State CC	537127	Stanley Nathaniel	9/16/2024	\$98.49	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	537128	Staples Contract & Commercial Inc	9/16/2024	\$84.22	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	537128	Staples Contract & Commercial Inc	9/16/2024	\$3,389.02	Unrestricted Shared Services	Materials and Supplies - MS

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	537129	Staples Contract & Commercial LLC	9/16/2024	\$162.66	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	537130	State of Alabama	9/16/2024	\$117.50	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	537134	Studica Inc.	9/16/2024	\$12,004.55	Vocational Ed/CTE X3-X4	Equipment - non capitalized - MS
Jefferson State CC	537137	Sullivan Terri	9/16/2024	\$8.04	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	537139	Sysco USA III LLC	9/16/2024	\$12.88	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	537154	Tigner Rashida	9/16/2024	\$238.52	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	537157	Townes Kevin	9/16/2024	\$83.08	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	537162	University of Montevallo	9/16/2024	\$500.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	537164	US Foods Inc.	9/16/2024	\$1,410.96	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	537167	Valenzuela Deise	9/16/2024	\$96.90	Latino Student Association	Deposit Liabilities - AP
Jefferson State CC	537167	Valenzuela Deise	9/16/2024	\$220.83	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	537169	Varsity Brands Holding Co. Inc.	9/16/2024	\$9,974.02	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	537174	VESTIS	9/16/2024	\$476.24	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	537176	VIRCO Inc	9/16/2024	\$5,589.20	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	537177	W.W. Grainger Inc.	9/16/2024	\$86.45	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	537177	W.W. Grainger Inc.	9/16/2024	\$4,444.89	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	537185	Warren Germaine	9/16/2024	\$187.60	Unrestricted St. Clair Campus	Mileage - IS
Jefferson State CC	537194	Whittle Christopher	9/16/2024	\$360.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	537400	AACUBO	9/18/2024	\$500.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	537400	AACUBO	9/18/2024	\$700.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	537401	Agent's Choice Drug and Background Screening Inc.	9/18/2024	\$130.00	TANF 2XX2-2XX3	Materials and Supplies - MS
Jefferson State CC	537402	Alabama Power Company	9/18/2024	\$67.43	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	537403	Alabama Power Company	9/18/2024	\$5,735.72	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	537404	Alabama Power Company	9/18/2024	\$22,513.93	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	537405	Alabama Power Company	9/18/2024	\$70.20	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	537406	Alabama Power Company	9/18/2024	\$1,971.34	Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC	537407	Alabama Veterans Affairs Association	9/18/2024	\$400.00	Unrestricted VA Reporting Jeff Camp	Registration Fees- IS
Jefferson State CC	537408	Aztec Software LLC	9/18/2024	\$2,990.00	AE-State Regular 2XX3-2XX4	Materials and Supplies - MS
Jefferson State CC	537409	Blue Mountain Christian University	9/18/2024	\$270.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	537410	CDW Government Inc	9/18/2024	\$259.05	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	537411	Cengage Learning Inc.	9/18/2024	\$3,755.66	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	537412	Clark Natalya	9/18/2024	\$16.35	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	537413	Durrell Tire & Auto Inc	9/18/2024	\$854.14	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	537414	Fisher Scientific	9/18/2024	\$847.77	Unrestricted Chilton Campus	Materials and Supplies - MS
Jefferson State CC	537414	Fisher Scientific	9/18/2024	\$966.00	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	537416	Healthcare Providers Srv. Org.	9/18/2024	\$120.00	Funeral Ser Insurance	Deposit Liabilities - AP
Jefferson State CC	537416	Healthcare Providers Srv. Org.	9/18/2024	\$495.00	Vet Tec Student Insurance	Deposit Liabilities - AP
Jefferson State CC	537416	Healthcare Providers Srv. Org.	9/18/2024	\$1,550.00	EMT Student Insurance	Deposit Liabilities - AP
Jefferson State CC	537416	Healthcare Providers Srv. Org.	9/18/2024	\$4,821.24	Nursing Student Insurance	Deposit Liabilities - AP
Jefferson State CC	537416	Healthcare Providers Srv. Org.	9/18/2024	\$9,989.76	Unrestricted Shared Services	Insurance and Bonding - PS
Jefferson State CC	537417	Home Depot U.S.A. Inc.	9/18/2024	\$2,625.50	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	537418	K & L Group LLC	9/18/2024	\$4,500.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	537419	Kitchens Lauren	9/18/2024	\$73.35	Unrestricted Chilton Campus	Materials and Supplies - MS
Jefferson State CC	537420	Layer 3 Communications Llc	9/18/2024	\$16,732.32	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	537421	McGraw-Hill Education Inc	9/18/2024	\$300.04	AE-State Regular 2XX3-2XX4	Materials and Supplies - MS

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	537422	Office Depot	9/18/2024	\$79.70	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	537422	Office Depot	9/18/2024	\$304.78	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	537422	Office Depot	9/18/2024	\$284.23	Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	537423	Pocket Nurse Enterprises Inc.	9/18/2024	\$398.54	Dual Enrollment Sch. 2XX4-2XX5	Materials and Supplies - MS
Jefferson State CC	537423	Pocket Nurse Enterprises Inc.	9/18/2024	\$3,870.15	Unrestricted St. Clair Campus	Materials and Supplies - MS
Jefferson State CC	537423	Pocket Nurse Enterprises Inc.	9/18/2024	\$13,543.15	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	537423	Pocket Nurse Enterprises Inc.	9/18/2024	\$41,112.96	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	537424	RJ Young Company	9/18/2024	\$319.99	Unrestricted Jefferson Campus	Other Contractual Services - PS
Jefferson State CC	537424	RJ Young Company	9/18/2024	\$5,177.56	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	537425	Robinson Darryl	9/18/2024	\$806.00	JSCC Function Agency Account	Deposit Liabilities - AP
Jefferson State CC	537426	S2N Ventures LLC	9/18/2024	\$1,250.00	Dual Enrollment Sch. 2XX3-2XX4	Materials and Supplies - MS
Jefferson State CC	537427	Southern Association Of Student Financial Aid Administrators	9/18/2024	\$140.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	537428	Southern Gas and Supply of Birm LLC	9/18/2024	\$74.00	Unrestricted Jefferson Campus	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	537429	Staples Contract & Commercial Inc	9/18/2024	-\$86.84	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	537429	Staples Contract & Commercial Inc	9/18/2024	\$118.65	Building Science Technology	Materials and Supplies - MS
Jefferson State CC	537429	Staples Contract & Commercial Inc	9/18/2024	\$186.96	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	537430	Sutton Edreama	9/18/2024	\$85.76	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	537432	Triple Point Industries LLC	9/18/2024	\$2,115.00	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	537433	University of Alabama at Birmingham	9/18/2024	\$12,000.00	Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	537434	Varsity Brands Holding Co. Inc.	9/18/2024	\$1,547.07	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	537435	VIRCO Inc	9/18/2024	\$7,412.37	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	537436	W.W. Grainger Inc.	9/18/2024	\$3,929.03	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	537437	Water Works & Sewer Board	9/18/2024	\$14,370.58	Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	537438	McAbee Construction Inc.	9/20/2024	\$463,085.00	ARP - HEERF III Institutional	Maintenance & Repairs - OOS
Jefferson State CC	537439	ACCS President's Association	9/23/2024	\$300.00	Unrestricted Shared Services	Registration Fees - IS
Jefferson State CC	537440	Alabama Community College System	9/23/2024	\$152,470.00	Unrestricted Shared Services	ACCS Enhancement Fee Expense - OOS
Jefferson State CC	537440	Alabama Community College System	9/23/2024	\$30,494.00	Unrestricted Shared Services	Bond Reserve Fee Expense - OOS
Jefferson State CC	537440	Alabama Community College System	9/23/2024	\$26,744.00	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	537441	Alabama Power Company	9/23/2024	\$28.79	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	537442	Alabama Power Company	9/23/2024	\$47,377.72	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	537443	Alabama Power Company	9/23/2024	\$1,787.39	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	537444	Alabama Power Company	9/23/2024	\$3,653.50	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	537445	Alabama Power Company	9/23/2024	\$30,540.62	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	537446	Alexander Zachary	9/23/2024	\$56.28	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	537447	AT&T	9/23/2024	\$124.88	Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson State CC	537447	AT&T	9/23/2024	\$124.88	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	537447	AT&T	9/23/2024	\$124.88	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	537447	AT&T	9/23/2024	\$124.89	Unrestricted Chilton Campus	Landline Phones - UC
Jefferson State CC	537448	Auxiliary Power Systems Inc	9/23/2024	\$265.99	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	537449	Aztec Software LLC	9/23/2024	\$210.14	AE-State Regular 2XX3-2XX4	Materials and Supplies - MS
Jefferson State CC	537450	Bigbee Leah	9/23/2024	\$127.50	Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	537450	Bigbee Leah	9/23/2024	\$253.00	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	537450	Bigbee Leah	9/23/2024	\$444.55	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	537451	Call Jacob	9/23/2024	\$1,455.81	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	537451	Call Jacob	9/23/2024	\$608.88	Unrestricted Shared Services	Other Travel Expenses - IS

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	537452	Central Paper Co Inc	9/23/2024	\$538.37	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	537453	Dalton State College Foundation	9/23/2024	\$270.00	Unrestricted Shared Services	Registration Fees- OS
Jefferson State CC	537454	Deloach Merissa	9/23/2024	\$19.56	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	537455	Dynamic East Ridge LLC	9/23/2024	\$1,661.45	Unrestricted Shared Services	Lodging - OS
Jefferson State CC	537456	E&J Concessions LLC	9/23/2024	\$700.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	537457	Ennis Jzyk	9/23/2024	\$538.45	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	537458	Evans Meats Inc	9/23/2024	\$430.91	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	537459	Fisher Scientific	9/23/2024	\$1,996.33	Unrestricted Chilton Campus	Materials and Supplies - MS
Jefferson State CC	537460	Fisher Scientific	9/23/2024	\$405.97	Unrestricted St. Clair Campus	Materials and Supplies - MS
Jefferson State CC	537461	Hodge Mechanical Services LLC	9/23/2024	\$26,711.55	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	537462	Imperial Bag & Paper Co. LLC	9/23/2024	\$1,667.50	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	537463	Inland Seafood - Atlanta	9/23/2024	\$1,320.57	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	537464	Lurleen B Wallace Community College	9/23/2024	\$500.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	537465	McGill Teresa	9/23/2024	\$1,000.00	PTK Honor Society Grant	Materials and Supplies - MS
Jefferson State CC	537466	National Association for College Admission Counseling Inc	9/23/2024	\$990.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	537467	Office Depot	9/23/2024	\$11.98	Unrestricted St. Clair Campus	Materials and Supplies - MS
Jefferson State CC	537467	Office Depot	9/23/2024	\$62.80	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	537467	Office Depot	9/23/2024	\$488.53	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	537467	Office Depot	9/23/2024	\$1,735.68	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	537468	Office Depot	9/23/2024	\$39.50	Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	537469	Opportunity Systems Incorporating Independence LLC	9/23/2024	\$1,393.20	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	537470	Owens Landscape Group LLC	9/23/2024	\$1,037.40	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	537471	Parsons Charles	9/23/2024	\$110.00	Women's Fdn- Rapid Phlebotomy	Scholarship and Waivers - SW
Jefferson State CC	537472	Pettway Silvia	9/23/2024	\$293.59	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	537473	Pocket Nurse Enterprises Inc.	9/23/2024	\$519.47	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	537474	Premier Pizza Inc	9/23/2024	\$94.99	Unrestricted St. Clair Campus	Materials and Supplies - MS
Jefferson State CC	537475	Pye Barker Fire & Safety LLC	9/23/2024	\$3,884.00	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	537476	Regional Produce Distributors LLC	9/23/2024	\$863.95	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	537477	Roane State Community College	9/23/2024	\$900.00	Unrestricted Shared Services	Registration Fees- OS
Jefferson State CC	537478	Southern Pipe & Supply Co Inc	9/23/2024	\$256.24	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	537479	Staples Contract & Commercial Inc	9/23/2024	\$64.96	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	537479	Staples Contract & Commercial Inc	9/23/2024	\$91.61	Unrestricted Distance Ed	Materials and Supplies - MS
Jefferson State CC	537480	Staples Contract & Commercial LLC	9/23/2024	\$198.96	AMWF Dev-Indy Grand Prix	Materials and Supplies - MS
Jefferson State CC	537481	Sterling College	9/23/2024	\$1,200.00	Unrestricted Shared Services	Registration Fees- OS
Jefferson State CC	537482	Sysco USA III LLC	9/23/2024	\$1,802.36	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	537484	University of Alabama at Birmingham	9/23/2024	\$440.00	Dual Enrollment Sch. 2XX4-2XX5	Materials and Supplies - MS
Jefferson State CC	537485	Varsity Brands Holding Co. Inc.	9/23/2024	\$753.98	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	537486	Accreditation Commission for Education in Nursing	9/25/2024	\$3,100.00	Unrestricted Shared Services	Accreditation Expense - PS
Jefferson State CC	537487	Agent's Choice Drug and Background Screening Inc.	9/25/2024	\$780.00	Women's Fdn- Rapid Phlebotomy	Scholarship and Waivers - SW
Jefferson State CC	537488	Alabama Industrial Supplies	9/25/2024	\$292.15	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	537488	Alabama Industrial Supplies	9/25/2024	\$1,000.00	Spcl Pops FT Weld 23-24 24SP14	Materials and Supplies - MS
Jefferson State CC	537489	Alabama Power Company	9/25/2024	\$1,968.77	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	537490	Alabama Power Company	9/25/2024	\$2,487.44	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	537491	Alabama Water Utilities Inc	9/25/2024	\$1,630.80	Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	537492	Arrington Engineering and Land Surveying Inc	9/25/2024	\$18,000.00	CDL Track-Jefferson	Construction in Progress - CE

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	537493	AT&T	9/25/2024	\$4,484.16	Unrestricted Jefferson Campus	Wireless Phones - UC
Jefferson State CC	537494	AT&T	9/25/2024	\$56.41	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	537495	Bank of America	9/25/2024	\$1,082.45	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	537496	Birmingham Roofing & Sheet Metal Inc.	9/25/2024	\$482.50	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	537496	Birmingham Roofing & Sheet Metal Inc.	9/25/2024	\$482.50	R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	537497	Birmingham Times	9/25/2024	\$506.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	537498	Bobo David	9/25/2024	\$104.25	Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	537498	Bobo David	9/25/2024	\$498.80	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	537498	Bobo David	9/25/2024	\$349.74	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	537499	Career Step LLC	9/25/2024	\$2,295.18	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	537500	CDW Government Inc	9/25/2024	\$1,497.24	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	537500	CDW Government Inc	9/25/2024	\$119.66	Unrestricted Jefferson Campus	Technology - non capitalized - MS
Jefferson State CC	537501	Charter Communications Holdings LLC	9/25/2024	\$284.99	Unrestricted Shelby Campus	Internet - UC
Jefferson State CC	537502	Charter Communications Holdings LLC	9/25/2024	\$174.99	Unrestricted Shared Services	Internet - UC
Jefferson State CC	537502	Charter Communications Holdings LLC	9/25/2024	\$154.96	Unrestricted Shared Services	Landline Phones - UC
Jefferson State CC	537503	Creer Reina	9/25/2024	\$19.16	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	537503	Creer Reina	9/25/2024	\$3.00	Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC	537504	Dawkins Stephen	9/25/2024	\$104.25	Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	537504	Dawkins Stephen	9/25/2024	\$498.80	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	537504	Dawkins Stephen	9/25/2024	\$349.74	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	537505	ETS Tree Service Inc.	9/25/2024	\$1,850.00	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	537506	Goodman Adam	9/25/2024	\$201.00	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	537507	Hall Whitney	9/25/2024	\$179.56	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	537508	K & L Group LLC	9/25/2024	\$13,473.77	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	537509	Kelley Pamela	9/25/2024	\$308.80	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	537510	Lathan Associates Architects P.C.	9/25/2024	\$2,121.93	Unrestricted Chilton Campus	Construction in Progress - CE
Jefferson State CC	537511	McClung Britney	9/25/2024	\$77.32	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	537512	McGraw-Hill Education Inc	9/25/2024	\$76.77	AE-State Regular 2XX3-2XX4	Materials and Supplies - MS
Jefferson State CC	537513	McKinney David	9/25/2024	\$107.74	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	537514	Mobilier De Bureau Logiflex	9/25/2024	\$55,284.00	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	537515	Municipal and Commercial Uniforms Inc	9/25/2024	\$149.85	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	537516	Nail John	9/25/2024	\$285.00	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	537517	Office Depot	9/25/2024	\$84.16	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	537517	Office Depot	9/25/2024	\$315.22	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	537518	Office Depot	9/25/2024	\$57.69	Unrestricted St. Clair Campus	Materials and Supplies - MS
Jefferson State CC	537518	Office Depot	9/25/2024	\$39.50	Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	537519	PECO Inc	9/25/2024	\$1,196.86	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	537520	Richard Jessica	9/25/2024	\$104.25	Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	537520	Richard Jessica	9/25/2024	\$498.80	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	537520	Richard Jessica	9/25/2024	\$349.74	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	537521	RJ Young Company	9/25/2024	\$5,754.73	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	537522	RJ Young Company	9/25/2024	\$65.42	Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	537522	RJ Young Company	9/25/2024	\$290.67	Unrestricted Jefferson Campus	Other Contractual Services - PS
Jefferson State CC	537523	Shelby County Newspapers Inc.	9/25/2024	\$1,400.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	537524	Shobe Phillip	9/25/2024	\$120.06	Unrestricted Shared Services	Mileage - IS

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	537524	Shobe Phillip	9/25/2024	\$170.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
Jefferson State CC	537525	Spraggins Marie	9/25/2024	\$79.06	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	537526	Staples Contract & Commercial Inc	9/25/2024	\$1,100.78	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	537527	Sutton Edreama	9/25/2024	\$42.88	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	537528	Union State Insurance Inc.	9/25/2024	\$414.00	Unrestricted Shared Services	Insurance and Bonding - PS
Jefferson State CC	537529	United Rentals	9/25/2024	\$1,015.12	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Jefferson State CC	537530	United Trophy Company	9/25/2024	\$17.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	537531	VIRCO Inc	9/25/2024	\$21,011.40	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	537532	W.W. Grainger Inc.	9/25/2024	\$515.86	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	537533	Water Works & Sewer Board	9/25/2024	\$385.84	Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	537582	McAbee Construction Inc.	9/27/2024	\$698,250.00	ARP - HEERF III Institutional	Maintenance & Repairs - OOS
Jefferson State CC	240921	Starnes Jane	9/30/2024	\$2,794.58	Unrestricted Shared Services	Payroll
Jefferson State CC	240922	Cruso Lisa	9/30/2024	\$2,567.08	Unrestricted Shared Services	Payroll
Jefferson State CC	240923	Hudson Jasmine	9/30/2024	\$1,793.25	Unrestricted Shared Services	Payroll
Jefferson State CC	240924	Harris Seena	9/30/2024	\$2,430.75	Unrestricted Shelby Campus	Payroll
Jefferson State CC	240925	Wallace Preston	9/30/2024	\$2,918.21	Unrestricted Shared Services	Payroll
Jefferson State CC	240926	Ray Beth	9/30/2024	\$2,384.87	Unrestricted Shared Services	Payroll
Jefferson State CC	240927	Poe Ami	9/30/2024	\$1,502.21	Unrestricted Shared Services	Payroll
Jefferson State CC	240928	Deason Vicki	9/30/2024	\$1,554.08	Unrestricted Distance Ed	Payroll
Jefferson State CC	240929	McLendon Rita	9/30/2024	\$2,339.67	Unrestricted Shared Services	Payroll
Jefferson State CC	240930	Pierce Aimee	9/30/2024	\$1,884.33	Unrestricted Shared Services	Payroll
Jefferson State CC	240931	DeLoach Merissa	9/30/2024	\$2,020.96	Unrestricted Shared Services	Payroll
Jefferson State CC	240932	Liddle Christiana	9/30/2024	\$1,656.88	Unrestricted Shared Services	Payroll
Jefferson State CC	240933	Braswell Gail	9/30/2024	\$2,203.04	Unrestricted Shared Services	Payroll
Jefferson State CC	240934	Lewis Andrea	9/30/2024	\$2,020.96	Unrestricted Shared Services	Payroll
Jefferson State CC	240935	Dobbins William	9/30/2024	\$2,020.83	Unrestricted Shared Services	Payroll
Jefferson State CC	240936	Ali Donna	9/30/2024	\$873.96	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	240936	Ali Donna	9/30/2024	\$873.96	Unrestricted Shared Services	Payroll
Jefferson State CC	240938	Finch Tamara	9/30/2024	\$1,793.46	Unrestricted Shared Services	Payroll
Jefferson State CC	240939	Coker Pamela	9/30/2024	\$1,929.79	Unrestricted Shared Services	Payroll
Jefferson State CC	240940	Dawson Alyssa	9/30/2024	\$1,520.17	Unrestricted Shared Services	Payroll
Jefferson State CC	240941	Roseberry Tara	9/30/2024	\$2,339.67	Unrestricted Shared Services	Payroll
Jefferson State CC	240942	Taylor Josh	9/30/2024	\$1,916.94	Unrestricted Shared Services	Payroll
Jefferson State CC	240943	Hamilton-Williams Margaret	9/30/2024	\$2,567.08	Unrestricted Shared Services	Payroll
Jefferson State CC	240944	Eatman Chinyere	9/30/2024	\$2,163.58	Unrestricted Shared Services	Payroll
Jefferson State CC	240945	Cooper Ginger	9/30/2024	\$2,567.08	Unrestricted Shared Services	Payroll
Jefferson State CC	240946	Grady Octavia	9/30/2024	\$1,975.42	Unrestricted Shelby Campus	Payroll
Jefferson State CC	240947	Naramore Anna	9/30/2024	\$2,203.21	Unrestricted Shared Services	Payroll
Jefferson State CC	240948	Pugh Sandra	9/30/2024	\$2,794.88	Unrestricted Shared Services	Payroll
Jefferson State CC	240949	Baker Precious	9/30/2024	\$1,838.79	Unrestricted Shared Services	Payroll
Jefferson State CC	240950	Pickens Elizabeth	9/30/2024	\$2,430.75	Unrestricted Shared Services	Payroll
Jefferson State CC	240951	Hughes Tina	9/30/2024	\$2,521.83	Unrestricted Shared Services	Payroll
Jefferson State CC	240952	West Jeanie	9/30/2024	\$2,567.42	Unrestricted Shared Services	Payroll
Jefferson State CC	240953	Anderson Davida	9/30/2024	\$1,747.67	Unrestricted Shared Services	Payroll
Jefferson State CC	240954	Burney Roscelia	9/30/2024	\$2,339.67	Unrestricted Shared Services	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	240955	Carpenter Valencia	9/30/2024	\$2,430.75	Unrestricted Shared Services	Payroll
Jefferson State CC	240956	Castleberry James	9/30/2024	\$1,793.25	Unrestricted Shared Services	Payroll
Jefferson State CC	240957	Collins Angela	9/30/2024	\$2,685.56	Unrestricted Shared Services	Payroll
Jefferson State CC	240958	Douglas Susan	9/30/2024	\$2,020.96	Unrestricted Shared Services	Payroll
Jefferson State CC	240959	Duncan Leconyca	9/30/2024	\$2,430.75	Unrestricted Shared Services	Payroll
Jefferson State CC	240960	Fraser Thompson Stacye	9/30/2024	\$2,749.29	Unrestricted Shared Services	Payroll
Jefferson State CC	240961	Greene Greta	9/30/2024	\$2,111.92	Unrestricted Shelby Campus	Payroll
Jefferson State CC	240963	Jones Juanita	9/30/2024	\$2,830.40	Unrestricted Shared Services	Payroll
Jefferson State CC	240964	Kimble Lisa	9/30/2024	\$2,890.70	Unrestricted Shared Services	Payroll
Jefferson State CC	240965	Minter Shondrika	9/30/2024	\$2,157.42	Unrestricted Shared Services	Payroll
Jefferson State CC	240966	Pettway Silvia	9/30/2024	\$2,549.98	Success Coach 2XX3-2XX4	Payroll
Jefferson State CC	240967	Pippens Amberetta	9/30/2024	\$2,738.63	Unrestricted Shared Services	Payroll
Jefferson State CC	240968	Sipe James	9/30/2024	\$1,975.42	Unrestricted Shared Services	Payroll
Jefferson State CC	240969	Smith Heather	9/30/2024	\$2,339.67	Unrestricted Shared Services	Payroll
Jefferson State CC	240970	Smith Ronda	9/30/2024	\$2,112.04	Unrestricted Shared Services	Payroll
Jefferson State CC	240971	Spraggins Marie	9/30/2024	\$2,157.42	Unrestricted Shared Services	Payroll
Jefferson State CC	240972	Tanner Laura	9/30/2024	\$2,339.67	Unrestricted Shared Services	Payroll
Jefferson State CC	240973	Valenzuela Deise	9/30/2024	\$2,686.00	Unrestricted Shared Services	Payroll
Jefferson State CC	240974	Harris John	9/30/2024	\$2,020.83	Unrestricted Shared Services	Payroll
Jefferson State CC	240975	Hawkins Chelsie	9/30/2024	\$1,975.42	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	240976	Clark Natalya	9/30/2024	\$2,626.32	Unrestricted Shared Services	Payroll
Jefferson State CC	240977	Cobb Rose	9/30/2024	\$3,049.01	Unrestricted Shared Services	Payroll
Jefferson State CC	240978	Ezell Laura	9/30/2024	\$2,355.55	Unrestricted Shared Services	Payroll
Jefferson State CC	240979	Lewis Scott	9/30/2024	\$1,975.42	Unrestricted Shared Services	Payroll
Jefferson State CC	240980	Prevo Deborah	9/30/2024	\$2,112.04	Unrestricted Shared Services	Payroll
Jefferson State CC	240981	Smith Lareatha	9/30/2024	\$3,203.89	Unrestricted Shared Services	Payroll
Jefferson State CC	240982	Holman Beatrice	9/30/2024	\$2,248.54	Unrestricted Shared Services	Payroll
Jefferson State CC	240983	Brown Cassandra	9/30/2024	\$2,430.75	Unrestricted Shared Services	Payroll
Jefferson State CC	240984	Chamblin Juanita	9/30/2024	\$3,307.56	Unrestricted Shared Services	Payroll
Jefferson State CC	240985	Cimalore Beverly	9/30/2024	\$2,567.08	Unrestricted Shared Services	Payroll
Jefferson State CC	240986	Fisher Debra	9/30/2024	\$2,583.17	Unrestricted Shared Services	Payroll
Jefferson State CC	240987	Fomby Angelina	9/30/2024	\$2,294.33	Unrestricted Shared Services	Payroll
Jefferson State CC	240988	Greenhaw Ian	9/30/2024	\$1,338.12	Unrestricted Shared Services	Payroll
Jefferson State CC	240989	Hagood Anita	9/30/2024	\$1,881.22	Unrestricted Shared Services	Payroll
Jefferson State CC	240990	Holderfield Mandy	9/30/2024	\$2,254.05	Unrestricted Shared Services	Payroll
Jefferson State CC	240991	Key Karen	9/30/2024	\$2,749.29	Unrestricted Shared Services	Payroll
Jefferson State CC	240992	Lauderdale Jacquolon	9/30/2024	\$2,055.94	Unrestricted Shared Services	Payroll
Jefferson State CC	240993	Short Stephanie	9/30/2024	\$1,838.79	Unrestricted Shared Services	Payroll
Jefferson State CC	240994	Swann Christopher	9/30/2024	\$2,567.08	Unrestricted Shared Services	Payroll
Jefferson State CC	240995	Klein Krystal	9/30/2024	\$1,838.79	Unrestricted Shared Services	Payroll
Jefferson State CC	240996	Pullum Quanda	9/30/2024	\$2,430.75	Unrestricted Shared Services	Payroll
Jefferson State CC	240997	Sutton Edreama	9/30/2024	\$2,567.08	Unrestricted Shared Services	Payroll
Jefferson State CC	240998	Dowe Monica	9/30/2024	\$1,929.79	Unrestricted Shared Services	Payroll
Jefferson State CC	240999	Cooper Jay	9/30/2024	\$1,656.88	Unrestricted Shared Services	Payroll
Jefferson State CC	241000	Butler Neil	9/30/2024	\$2,339.67	Unrestricted Shared Services	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	241001	Carson William	9/30/2024	\$2,430.75	Unrestricted Shared Services	Payroll
Jefferson State CC	241002	Green Vincent	9/30/2024	\$2,339.67	Unrestricted Shared Services	Payroll
Jefferson State CC	241003	Jackson Robbie	9/30/2024	\$2,559.86	Unrestricted Shared Services	Payroll
Jefferson State CC	241004	James Selena	9/30/2024	\$2,203.04	Unrestricted Shared Services	Payroll
Jefferson State CC	241005	Lockett Earnest	9/30/2024	\$2,339.67	Unrestricted Shared Services	Payroll
Jefferson State CC	241006	Nathan Charlie	9/30/2024	\$2,145.51	Unrestricted Shared Services	Payroll
Jefferson State CC	241007	Newfield Charles	9/30/2024	\$2,618.24	Unrestricted Chilton Campus	Payroll
Jefferson State CC	241008	Shorter Garland	9/30/2024	\$2,663.61	Unrestricted Shared Services	Payroll
Jefferson State CC	241009	Traywick Herbert	9/30/2024	\$1,429.25	Unrestricted Shared Services	Payroll
Jefferson State CC	241010	Sullivan Terri	9/30/2024	\$2,567.08	Unrestricted Shared Services	Payroll
Jefferson State CC	241011	Collar Danielle	9/30/2024	\$2,066.33	Unrestricted Shared Services	Payroll
Jefferson State CC	241012	Barranger Lauren	9/30/2024	\$2,384.87	Unrestricted Shared Services	Payroll
Jefferson State CC	241013	Cunningham Velma	9/30/2024	\$2,066.87	Unrestricted Shared Services	Payroll
Jefferson State CC	241014	Eason Haley	9/30/2024	\$1,702.38	Unrestricted Shared Services	Payroll
Jefferson State CC	241015	Payne Russell	9/30/2024	\$2,567.08	Unrestricted Shared Services	Payroll
Jefferson State CC	241016	Pendleton Carolyn	9/30/2024	\$1,134.50	Unrestricted Shared Services	Payroll
Jefferson State CC	241017	Sanders Bernard	9/30/2024	\$2,385.46	Unrestricted Shared Services	Payroll
Jefferson State CC	241018	Stewart Aaron	9/30/2024	\$1,383.75	Unrestricted Shared Services	Payroll
Jefferson State CC	241019	Stockley Ginger	9/30/2024	\$2,567.08	Unrestricted Shared Services	Payroll
Jefferson State CC	241020	Wynn Michael	9/30/2024	\$1,793.46	Unrestricted Shared Services	Payroll
Jefferson State CC	241021	Barhonovich Natalie	9/30/2024	\$1,429.25	Unrestricted Shared Services	Payroll
Jefferson State CC	241022	Brown Mavis	9/30/2024	\$1,474.83	Unrestricted Shared Services	Payroll
Jefferson State CC	241023	Cooper-Cox Robbie	9/30/2024	\$1,747.92	Unrestricted Shared Services	Payroll
Jefferson State CC	241024	Crenshaw Lakeila	9/30/2024	\$1,383.75	Unrestricted Shared Services	Payroll
Jefferson State CC	241025	Duchock Anita	9/30/2024	\$1,793.46	Unrestricted Shared Services	Payroll
Jefferson State CC	241026	Kimbrell Skyler	9/30/2024	\$2,111.92	Unrestricted Shared Services	Payroll
Jefferson State CC	241027	Lattimore Rosetta	9/30/2024	\$1,429.25	Unrestricted Shared Services	Payroll
Jefferson State CC	241028	McDaniel Barry	9/30/2024	\$1,338.13	Unrestricted Shared Services	Payroll
Jefferson State CC	241029	Vann Rowella	9/30/2024	\$1,383.75	Unrestricted Shared Services	Payroll
Jefferson State CC	241030	Warren Judith	9/30/2024	\$1,201.50	Unrestricted Shared Services	Payroll
Jefferson State CC	241031	Washington Destin	9/30/2024	\$1,884.58	Unrestricted Shared Services	Payroll
Jefferson State CC	241032	Washington Sheila	9/30/2024	\$1,247.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241033	Broome Kristy	9/30/2024	\$840.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241034	Brown Ashley	9/30/2024	\$350.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241035	Busenlehner Donna	9/30/2024	\$105.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241036	Campbell Mae	9/30/2024	\$490.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241037	Carter Bryna	9/30/2024	\$1,295.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241038	Carter Ja Lin	9/30/2024	\$420.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241039	Cook Megan	9/30/2024	\$332.50	Unrestricted Shared Services	Payroll
Jefferson State CC	241040	Corbett Ronda	9/30/2024	\$717.50	Unrestricted Shared Services	Payroll
Jefferson State CC	241041	Cunningham Dana	9/30/2024	\$735.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241042	Duke Juanita	9/30/2024	\$840.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241043	Dykes Betty	9/30/2024	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241044	Gomez Joseph	9/30/2024	\$332.50	Unrestricted Shared Services	Payroll
Jefferson State CC	241045	Gothard Amberli	9/30/2024	\$87.50	Unrestricted Shared Services	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	241046	Gregson Christa	9/30/2024	\$735.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241047	Gresham Tiesha	9/30/2024	\$787.50	Unrestricted Shared Services	Payroll
Jefferson State CC	241048	Griffin Samuel	9/30/2024	\$350.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241049	Harris Caroline	9/30/2024	\$87.50	Unrestricted Shared Services	Payroll
Jefferson State CC	241050	Isenhower Bain	9/30/2024	\$490.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241051	Jones Christina	9/30/2024	\$665.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241052	Jones D'Angelo	9/30/2024	\$1,295.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241053	Kersh Natasha	9/30/2024	\$350.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241054	Knight Katie	9/30/2024	\$700.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241055	Lane Hollie	9/30/2024	\$350.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241056	Laserna Tiffany	9/30/2024	\$87.50	Unrestricted Shared Services	Payroll
Jefferson State CC	241057	Latham Ami	9/30/2024	\$175.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241058	Lindsey Elizabeth	9/30/2024	\$691.25	Unrestricted Shared Services	Payroll
Jefferson State CC	241059	Lowe David	9/30/2024	\$1,050.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241060	Manning Janel	9/30/2024	\$560.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241061	McEntire Ann	9/30/2024	\$402.50	Unrestricted Shared Services	Payroll
Jefferson State CC	241062	Miller Shaleen	9/30/2024	\$1,330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241063	Moorer Whitehead Kermillia	9/30/2024	\$647.50	Unrestricted Shared Services	Payroll
Jefferson State CC	241064	Morris Hunter	9/30/2024	\$1,015.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241065	Mosley Lakendra	9/30/2024	\$87.50	Unrestricted Shared Services	Payroll
Jefferson State CC	241066	Pair Edward	9/30/2024	\$1,260.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241067	Saemaldaher Melanie	9/30/2024	\$700.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241068	Scalf Jonathon	9/30/2024	\$700.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241069	Smith Kandice	9/30/2024	\$666.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241070	Sockwell Elizabeth	9/30/2024	\$87.50	Unrestricted Shared Services	Payroll
Jefferson State CC	241071	Stewart Amethyst	9/30/2024	\$560.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241072	Tubbs Carrie	9/30/2024	\$560.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241073	Vinson Katelyn	9/30/2024	\$350.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241074	Washington Felisa	9/30/2024	\$691.25	Unrestricted Shared Services	Payroll
Jefferson State CC	241075	White Kelley	9/30/2024	\$350.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241076	Wilder Gilia	9/30/2024	\$280.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241077	Wilson Melanie	9/30/2024	\$87.50	Unrestricted Shared Services	Payroll
Jefferson State CC	241078	Jordan Timika	9/30/2024	\$594.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241079	Harvey Richard	9/30/2024	\$1,064.10	Unrestricted Shared Services	Payroll
Jefferson State CC	241080	Johnson Trenton	9/30/2024	\$986.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	241081	King Dalton	9/30/2024	\$1,102.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241082	McDonnell Kyle	9/30/2024	\$1,347.86	Unrestricted Shared Services	Payroll
Jefferson State CC	241083	Nabors Stephen	9/30/2024	\$1,044.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241084	Panepento Matthew	9/30/2024	\$1,102.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241085	Raymond Thomas	9/30/2024	\$812.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241086	Simmons Arlon	9/30/2024	\$1,102.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241087	Trammell Chase	9/30/2024	\$1,102.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241088	Waits James	9/30/2024	\$116.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241089	Archie Ashley	9/30/2024	\$1,102.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241090	Hope Jennifer	9/30/2024	\$1,102.00	Unrestricted Shared Services	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	241091	Smith Lisa	9/30/2024	\$1,102.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241092	Fowler Meela	9/30/2024	\$1,900.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241093	Hinton William	9/30/2024	\$1,900.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241094	Boykin Tamia	9/30/2024	\$627.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241095	Wade William	9/30/2024	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241096	Stephens Sheila	9/30/2024	\$1,045.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241097	Blackmon Archie	9/30/2024	\$912.00	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	241098	Brown Edith	9/30/2024	\$600.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	241099	Callins Lillian	9/30/2024	\$552.00	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	241100	Coleman Henry	9/30/2024	\$888.00	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	241101	Cook Kimberly	9/30/2024	\$684.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	241102	Davis Jeffrey	9/30/2024	\$825.30	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	241103	Hargrove Tearra	9/30/2024	\$703.00	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	241104	Hawkins Felita	9/30/2024	\$912.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	241105	Hill Carmen	9/30/2024	\$576.00	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	241106	Jones Vickie	9/30/2024	\$720.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	241107	Malone Valencia	9/30/2024	\$720.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	241108	Markovitz Yevonne	9/30/2024	\$816.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	241109	Montgomery Helen	9/30/2024	\$276.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	241110	Morgan Mary	9/30/2024	\$816.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	241111	Nixon Lisa	9/30/2024	\$720.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	241112	Parr Michele	9/30/2024	\$408.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	241113	Pearson Regina	9/30/2024	\$703.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	241114	Riggins Resha	9/30/2024	\$432.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	241115	Ritchie Jacqueline	9/30/2024	\$768.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	241116	Rudd Julia	9/30/2024	\$396.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	241117	Sanders Anthony Michael	9/30/2024	\$720.00	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	241118	Sheffield Virginia	9/30/2024	\$74.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	241119	Sheikh Linda	9/30/2024	\$516.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	241120	Snider Ken	9/30/2024	\$696.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	241121	Spraberry Mollie	9/30/2024	\$220.08	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	241122	Tucker Selesta	9/30/2024	\$336.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	241123	White Barbara	9/30/2024	\$756.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	241124	Foster Richard	9/30/2024	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241125	Frank Theresa	9/30/2024	\$629.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241126	Smith Victoria	9/30/2024	\$166.50	Unrestricted Shared Services	Payroll
Jefferson State CC	241127	Charping Ronda	9/30/2024	\$1,045.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241128	O'Hern David	9/30/2024	\$351.50	Unrestricted Shared Services	Payroll
Jefferson State CC	241129	Shepherd Robert	9/30/2024	\$1,216.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241130	Addington Jennifer	9/30/2024	\$1,634.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241131	Arnone April	9/30/2024	\$516.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241132	Barnes Wilbert	9/30/2024	\$387.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241133	Bishop Melissa	9/30/2024	\$387.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241134	Burgess Laura	9/30/2024	\$172.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241135	Burns Thomas	9/30/2024	\$473.00	Unrestricted Shared Services	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	241136	Cade Sasha	9/30/2024	\$688.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241137	Castillo Santiago	9/30/2024	\$702.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241138	Chappel Delena	9/30/2024	\$967.50	Unrestricted Shared Services	Payroll
Jefferson State CC	241139	Cobb Jonathan	9/30/2024	\$387.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241140	Duffel Nathan	9/30/2024	\$258.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241141	Fletcher La'Toya	9/30/2024	\$903.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241142	Griffin TyLynn	9/30/2024	\$118.25	Unrestricted Shared Services	Payroll
Jefferson State CC	241143	Hollingsworth Donna	9/30/2024	\$516.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241144	Knost Melissa	9/30/2024	\$688.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241145	Lee Hobert	9/30/2024	\$473.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241146	Mills Justin	9/30/2024	\$129.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241147	Murphy Penny	9/30/2024	\$215.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241148	Parsons Charles	9/30/2024	\$322.50	Unrestricted Shared Services	Payroll
Jefferson State CC	241149	Payne Angela	9/30/2024	\$1,330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241150	Prad Chinavia	9/30/2024	\$776.58	Unrestricted Shared Services	Payroll
Jefferson State CC	241151	Pullen Lacey	9/30/2024	\$688.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241152	Russell Jackie	9/30/2024	\$387.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241153	Russell Stephanie	9/30/2024	\$688.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241154	Schmitt Payton	9/30/2024	\$1,500.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241155	Sloan Kevin	9/30/2024	\$516.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241156	Smith Janine	9/30/2024	\$129.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241157	Suttle Debra	9/30/2024	\$494.50	Unrestricted Shared Services	Payroll
Jefferson State CC	241158	Sutton James	9/30/2024	\$215.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241159	Thomas Lauren	9/30/2024	\$483.75	Unrestricted Shared Services	Payroll
Jefferson State CC	241160	Thomas Linda	9/30/2024	\$215.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241161	Winborn Jennifer	9/30/2024	\$602.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241162	Busby Yvette	9/30/2024	\$637.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241163	Jones Lesia	9/30/2024	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241164	Glover Anita	9/30/2024	\$798.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241165	Stewart Janice	9/30/2024	\$294.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241166	Weems Bryant Denise	9/30/2024	\$698.25	Unrestricted Shared Services	Payroll
Jefferson State CC	241167	Cannon Kimberly	9/30/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241168	Carlisle Andrea	9/30/2024	\$256.50	Unrestricted Shared Services	Payroll
Jefferson State CC	241169	Dobbs Jessica	9/30/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241170	Gregory Peyton	9/30/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241171	Gumbs Andrea	9/30/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241172	Moore Shanine	9/30/2024	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241173	Payne Adrian	9/30/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241174	Smith Debra	9/30/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241175	Wilson Candace	9/30/2024	\$647.50	Unrestricted Shared Services	Payroll
Jefferson State CC	241176	Allen Felicia	9/30/2024	\$324.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241177	Allen Vicki	9/30/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241178	Bailey Alyssa	9/30/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241179	Carruba Lorrie	9/30/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241180	Cashmore Jeffrey	9/30/2024	\$513.00	Unrestricted Shared Services	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	241181	Cooper Aeneas	9/30/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241182	Dunning William	9/30/2024	\$486.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241183	Duren Courtney	9/30/2024	\$459.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241184	Dye Leah	9/30/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241185	Edwards Patricia	9/30/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241186	Edwards Tracy	9/30/2024	\$202.50	Unrestricted Shared Services	Payroll
Jefferson State CC	241187	Faulk Marilyn	9/30/2024	\$384.75	Unrestricted Shared Services	Payroll
Jefferson State CC	241188	Geralds Jacqueline	9/30/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241189	Glaze Alanna	9/30/2024	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241190	Key Jacob	9/30/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241191	Kirkland Olivia	9/30/2024	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241192	Marbury Patricia	9/30/2024	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241193	Merritt Adrienne	9/30/2024	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241194	Morgan Rickey	9/30/2024	\$425.25	Unrestricted Shared Services	Payroll
Jefferson State CC	241195	Rana Farina	9/30/2024	\$666.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241196	Rheaume Stephanie	9/30/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241197	Towery Clare	9/30/2024	\$479.25	Unrestricted Shared Services	Payroll
Jefferson State CC	241198	White Sandra	9/30/2024	\$432.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241199	Wilder Debra	9/30/2024	\$459.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241200	Zandi Nader	9/30/2024	\$1,645.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241201	Benton Joshua	9/30/2024	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241202	Howard Tracey	9/30/2024	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241203	Jackson Jacqueline	9/30/2024	\$670.63	Unrestricted Shared Services	Payroll
Jefferson State CC	241204	Jones Thabani	9/30/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241205	Brown-Ward Maurita	9/30/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241206	Crim Margaret	9/30/2024	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	241207	Cruz August	9/30/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241208	Kirk Willodean	9/30/2024	\$432.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241209	Lewis Stephanie	9/30/2024	\$418.50	Unrestricted Shared Services	Payroll
Jefferson State CC	241210	Stanford Jordan	9/30/2024	\$459.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241211	Culver Cynthia	9/30/2024	\$760.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241212	Gillham Martha	9/30/2024	\$608.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241213	Avery Calvin	9/30/2024	\$1,104.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241214	Aycock Michael	9/30/2024	\$240.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241215	Barber Christopher	9/30/2024	\$250.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241216	Benning Alonzo	9/30/2024	\$690.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241217	Boggan Brenda	9/30/2024	\$480.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241218	Burton Kenneth	9/30/2024	\$1,150.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241219	Butler Marsha	9/30/2024	\$368.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241220	Chandler James	9/30/2024	\$480.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241221	Channel Raymond	9/30/2024	\$1,012.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241222	Cornner Thaddeus	9/30/2024	\$828.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241223	Crowe Jeffrey	9/30/2024	\$621.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241224	Davis Clifford	9/30/2024	\$1,150.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241225	Dehart Michael	9/30/2024	\$793.50	Unrestricted Shared Services	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	241226	Harrell John	9/30/2024	\$720.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241227	Harrell Ramona	9/30/2024	\$810.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241228	Hicks Alan	9/30/2024	\$966.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241229	Howard Dwayne	9/30/2024	\$736.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241230	Powrzanas Mandy	9/30/2024	\$480.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241231	Putman James	9/30/2024	\$667.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241232	Shobe Phillip	9/30/2024	\$1,334.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241233	Smith David	9/30/2024	\$1,012.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241234	Toney Clifford	9/30/2024	\$1,104.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241235	Tremble Cameroun	9/30/2024	\$368.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241236	Turner Yolanda	9/30/2024	\$360.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241237	Steele Pamela	9/30/2024	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241238	Richey Marty	9/30/2024	\$666.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241239	Burge Kathy	9/30/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241240	Partain Daniel	9/30/2024	\$391.50	Unrestricted Shared Services	Payroll
Jefferson State CC	241241	Howard Amber	9/30/2024	\$1,230.97	Unrestricted Shared Services	Payroll
Jefferson State CC	241242	Brown Keith	9/30/2024	\$25,833.33	Unrestricted Shared Services	Payroll
Jefferson State CC	241243	Barnhill Jenna	9/30/2024	\$2,178.39	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	241243	Barnhill Jenna	9/30/2024	\$4,045.60	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	241244	Bonds Amanda	9/30/2024	\$6,639.25	Unrestricted Chilton Campus	Payroll
Jefferson State CC	241245	Bridges Mckenna	9/30/2024	\$4,290.58	Unrestricted Shared Services	Payroll
Jefferson State CC	241246	Cabaniss Amanda	9/30/2024	\$7,753.44	Unrestricted Shelby Campus	Payroll
Jefferson State CC	241247	Clifton Teresa	9/30/2024	\$7,353.44	Unrestricted Shelby Campus	Payroll
Jefferson State CC	241248	Craven Kimberly	9/30/2024	\$9,396.56	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	241249	Cuevas Jennifer	9/30/2024	\$6,990.67	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	241250	Daffron Cristy	9/30/2024	\$9,252.33	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	241251	Ferguson Ladeitris	9/30/2024	\$8,308.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	241252	Forbes Christopher	9/30/2024	\$9,252.33	Unrestricted Chilton Campus	Payroll
Jefferson State CC	241253	Fricker Heather	9/30/2024	\$6,265.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241254	Grimes Natasha	9/30/2024	\$9,351.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241255	Gwin Venius	9/30/2024	\$9,940.67	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	241256	Haywood Patricia	9/30/2024	\$9,396.56	Unrestricted Shelby Campus	Payroll
Jefferson State CC	241257	Henson Lauren	9/30/2024	\$2,142.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	241257	Henson Lauren	9/30/2024	\$3,978.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	241258	Hicks Stacy	9/30/2024	\$8,852.33	Unrestricted Shared Services	Payroll
Jefferson State CC	241259	Hill Cynthia	9/30/2024	\$9,396.56	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	241260	Jones Julie	9/30/2024	\$9,396.56	Unrestricted Chilton Campus	Payroll
Jefferson State CC	241261	Keene Jeremy	9/30/2024	\$6,627.89	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	241262	Lee Donna	9/30/2024	\$7,249.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	241263	Naramore Anita	9/30/2024	\$10,036.99	Unrestricted Shared Services	Payroll
Jefferson State CC	241264	Nasworthy Sara	9/30/2024	\$9,396.56	Unrestricted Shared Services	Payroll
Jefferson State CC	241265	Parker Amber	9/30/2024	\$8,126.67	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	241266	Ramsey Casey	9/30/2024	\$3,382.60	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	241266	Ramsey Casey	9/30/2024	\$3,382.60	Unrestricted Shelby Campus	Payroll
Jefferson State CC	241267	Richardson Gena	9/30/2024	\$9,396.56	Unrestricted Shelby Campus	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	241268	Rowe Tina	9/30/2024	\$8,852.33	Unrestricted Chilton Campus	Payroll
Jefferson State CC	241269	Satterfield Jennifer	9/30/2024	\$9,252.33	Unrestricted Shared Services	Payroll
Jefferson State CC	241270	Smith Jajuana	9/30/2024	\$7,716.11	Unrestricted Shelby Campus	Payroll
Jefferson State CC	241271	Smith Veronica	9/30/2024	\$8,308.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241272	Walker Melissa	9/30/2024	\$10,884.78	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	241273	Willis Rebecca	9/30/2024	\$8,126.67	Unrestricted Shelby Campus	Payroll
Jefferson State CC	241274	Wilson Marjorie	9/30/2024	\$8,852.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	241275	Carwell Eric	9/30/2024	\$8,376.56	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	241276	Freeman Melissa	9/30/2024	\$8,852.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	241277	Jones Marvin	9/30/2024	\$6,083.56	Unrestricted Shared Services	Payroll
Jefferson State CC	241278	Sweatt Wendy	9/30/2024	\$9,396.56	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	241279	Chamberlain Cassandra	9/30/2024	\$7,488.78	Unrestricted Shared Services	Payroll
Jefferson State CC	241280	Edwards Beverly	9/30/2024	\$6,130.11	Unrestricted Shared Services	Payroll
Jefferson State CC	241281	Hill Mandel	9/30/2024	\$6,492.56	Unrestricted Shelby Campus	Payroll
Jefferson State CC	241282	Ward William	9/30/2024	\$8,852.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	241283	Arnold Erin	9/30/2024	\$2,873.64	Unrestricted Distance Ed	Payroll
Jefferson State CC	241283	Arnold Erin	9/30/2024	\$7,234.36	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	241284	Baccus Steven	9/30/2024	\$1,400.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	241285	Barnes Debra	9/30/2024	\$1,400.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	241286	Bej Meena	9/30/2024	\$1,400.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	241287	Black Kelley	9/30/2024	\$9,396.56	Unrestricted Chilton Campus	Payroll
Jefferson State CC	241288	Boitet Evan	9/30/2024	\$8,282.56	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	241289	Culpepper Michael	9/30/2024	\$700.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	241290	Dodwad-Khan Zareen	9/30/2024	\$700.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	241290	Dodwad-Khan Zareen	9/30/2024	\$7,945.44	Unrestricted Shared Services	Payroll
Jefferson State CC	241291	Hunsinger Ronald	9/30/2024	\$1,400.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	241292	Kin Nicholas	9/30/2024	\$9,502.92	Unrestricted Shared Services	Payroll
Jefferson State CC	241293	Maharrey Julie	9/30/2024	\$2,213.08	Unrestricted Distance Ed	Payroll
Jefferson State CC	241293	Maharrey Julie	9/30/2024	\$7,339.25	Unrestricted Shelby Campus	Payroll
Jefferson State CC	241294	Manners Bettie	9/30/2024	\$1,400.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	241295	Miller Stephanie	9/30/2024	\$2,244.28	Unrestricted Distance Ed	Payroll
Jefferson State CC	241295	Miller Stephanie	9/30/2024	\$7,432.83	Unrestricted Shelby Campus	Payroll
Jefferson State CC	241296	Raymond Charles	9/30/2024	\$6,114.67	Unrestricted Shelby Campus	Payroll
Jefferson State CC	241297	Swindall Amanda	9/30/2024	\$700.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	241297	Swindall Amanda	9/30/2024	\$8,308.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241298	Venglarik Charles	9/30/2024	\$10,122.11	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	241299	Wheeler Crystal	9/30/2024	\$700.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	241299	Wheeler Crystal	9/30/2024	\$5,686.92	Unrestricted Shared Services	Payroll
Jefferson State CC	241300	Elliott Cindy	9/30/2024	\$1,789.53	Unrestricted Distance Ed	Payroll
Jefferson State CC	241300	Elliott Cindy	9/30/2024	\$4,838.36	Unrestricted Shelby Campus	Payroll
Jefferson State CC	241301	Naugher Leslie	9/30/2024	\$7,341.36	Unrestricted Shared Services	Payroll
Jefferson State CC	241302	Bolton Christie	9/30/2024	\$7,353.44	Unrestricted Shelby Campus	Payroll
Jefferson State CC	241303	Ferguson Lydia	9/30/2024	\$7,353.44	Unrestricted Shelby Campus	Payroll
Jefferson State CC	241304	Miniex Danita	9/30/2024	\$7,353.44	Unrestricted Shared Services	Payroll
Jefferson State CC	241305	Trott David	9/30/2024	\$7,466.46	Unrestricted Shared Services	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	241306	Richardson Donna	9/30/2024	\$6,627.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	241307	Campbell Michelle	9/30/2024	\$7,581.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	241308	Healy Kristianna	9/30/2024	\$6,855.44	Unrestricted Distance Ed	Payroll
Jefferson State CC	241309	Bryson Jesse	9/30/2024	\$2,516.85	Unrestricted Distance Ed	Payroll
Jefferson State CC	241309	Bryson Jesse	9/30/2024	\$4,433.48	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	241310	Bynum Jessica	9/30/2024	\$3,290.78	Unrestricted Distance Ed	Payroll
Jefferson State CC	241310	Bynum Jessica	9/30/2024	\$4,340.78	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	241311	Cartwright Darrell	9/30/2024	\$1,050.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	241312	Cummings Frances	9/30/2024	\$2,062.89	Unrestricted Distance Ed	Payroll
Jefferson State CC	241312	Cummings Frances	9/30/2024	\$6,713.67	Unrestricted Shelby Campus	Payroll
Jefferson State CC	241313	Edge Mary	9/30/2024	\$1,575.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	241314	Han Jing	9/30/2024	\$1,050.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	241315	Hughes Fred	9/30/2024	\$525.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	241315	Hughes Fred	9/30/2024	\$5,243.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241316	Robinson Mary Alice	9/30/2024	\$6,971.44	Unrestricted Shelby Campus	Payroll
Jefferson State CC	241317	Adadevoh Vidal	9/30/2024	\$525.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	241318	Ballenger Steven	9/30/2024	\$1,575.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	241319	Crawford Wade	9/30/2024	\$1,103.02	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	241319	Crawford Wade	9/30/2024	\$4,937.06	Unrestricted Distance Ed	Payroll
Jefferson State CC	241320	Dobyns Linda	9/30/2024	\$6,950.33	Unrestricted Distance Ed	Payroll
Jefferson State CC	241321	Knight Gregory	9/30/2024	\$1,575.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	241322	Mitchell Peasant Denedra	9/30/2024	\$5,888.67	Unrestricted Shared Services	Payroll
Jefferson State CC	241323	Qamar Ruqia	9/30/2024	\$1,050.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	241324	Wilt Jeremy	9/30/2024	\$1,575.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	241325	Wood John	9/30/2024	\$4,154.50	Unrestricted Shared Services	Payroll
Jefferson State CC	241326	Fisher Justin	9/30/2024	\$3,086.44	Unrestricted Distance Ed	Payroll
Jefferson State CC	241326	Fisher Justin	9/30/2024	\$5,679.67	Unrestricted Shelby Campus	Payroll
Jefferson State CC	241327	Boackle Emil	9/30/2024	\$2,506.21	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	241327	Boackle Emil	9/30/2024	\$2,826.15	Unrestricted Shelby Campus	Payroll
Jefferson State CC	241328	Conn Jennifer	9/30/2024	\$525.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	241328	Conn Jennifer	9/30/2024	\$525.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	241329	Jackson Todd	9/30/2024	\$1,976.87	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	241329	Jackson Todd	9/30/2024	\$8,427.71	Unrestricted Shelby Campus	Payroll
Jefferson State CC	241330	Rinsky Glenn	9/30/2024	\$10,122.11	Unrestricted Shelby Campus	Payroll
Jefferson State CC	241331	Cottingham Latisha	9/30/2024	\$1,575.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	241332	Mitchell Geana	9/30/2024	\$10,052.33	Unrestricted Distance Ed	Payroll
Jefferson State CC	241333	Avery Camilla	9/30/2024	\$2,666.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	241333	Avery Camilla	9/30/2024	\$5,412.78	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	241334	Helms David	9/30/2024	\$525.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	241335	Johnson Ana-Sky	9/30/2024	\$1,575.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	241336	Mayton Patrick	9/30/2024	\$6,627.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	241337	Montgomery Margaret	9/30/2024	\$1,575.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	241338	Morgan Melissa	9/30/2024	\$525.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	241339	Patrick Frank	9/30/2024	\$1,050.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	241340	Pierini Linda	9/30/2024	\$1,050.00	Unrestricted Shelby Campus	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	241341	Puckett Christina	9/30/2024	\$1,575.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	241342	Richard Mary	9/30/2024	\$1,050.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	241343	Thompson Scott	9/30/2024	\$1,050.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	241344	Tolbert Jill	9/30/2024	\$525.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	241345	Warren Germaine	9/30/2024	\$1,050.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	241345	Warren Germaine	9/30/2024	\$4,562.67	Unrestricted Shared Services	Payroll
Jefferson State CC	241346	Wright Catherine	9/30/2024	\$1,050.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	241347	Kaufhold Jessica	9/30/2024	\$6,627.89	Unrestricted Shared Services	Payroll
Jefferson State CC	241348	Lanier-Reed Mildred	9/30/2024	\$525.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	241348	Lanier-Reed Mildred	9/30/2024	\$6,425.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	241349	Bland Robert	9/30/2024	\$6,315.52	Unrestricted Shared Services	Payroll
Jefferson State CC	241350	Tallmage Doyle	9/30/2024	\$525.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	241351	White Caryn	9/30/2024	\$525.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	241352	Barber Dakota	9/30/2024	\$1,575.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	241353	Bliss Tamrala	9/30/2024	\$525.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	241353	Bliss Tamrala	9/30/2024	\$1,050.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	241354	Boehm Matthew	9/30/2024	\$5,344.50	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	241355	Brooks Michael	9/30/2024	\$1,575.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	241356	Burke Eleanna	9/30/2024	\$1,050.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	241357	Burns Syreeta	9/30/2024	\$525.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	241357	Burns Syreeta	9/30/2024	\$8,308.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	241358	Carr Bethany	9/30/2024	\$525.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	241359	Caskey Connie	9/30/2024	\$525.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	241359	Caskey Connie	9/30/2024	\$6,779.17	Unrestricted Shelby Campus	Payroll
Jefferson State CC	241360	Coffey Jennifer	9/30/2024	\$1,400.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	241361	Cole Allen	9/30/2024	\$1,050.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	241362	Conner Debra	9/30/2024	\$1,050.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	241363	Cornelius Kindall	9/30/2024	\$525.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	241364	Crumpton Eva	9/30/2024	\$525.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	241365	Cuevas Eugene	9/30/2024	\$7,390.67	Unrestricted Shelby Campus	Payroll
Jefferson State CC	241366	Fabris Shaley	9/30/2024	\$525.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	241367	Foushee Rebecca	9/30/2024	\$175.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	241367	Foushee Rebecca	9/30/2024	\$1,225.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	241368	Gibson Sharde	9/30/2024	\$525.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	241369	Ginas Gallow Elizabeth	9/30/2024	\$4,290.58	Unrestricted Shelby Campus	Payroll
Jefferson State CC	241370	Graves Mary	9/30/2024	\$1,050.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	241371	Henderson Kristin	9/30/2024	\$10,938.83	Unrestricted Shared Services	Payroll
Jefferson State CC	241372	Hurst Donald	9/30/2024	\$525.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	241373	Hyde Dianna	9/30/2024	\$525.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	241373	Hyde Dianna	9/30/2024	\$7,353.44	Unrestricted Shelby Campus	Payroll
Jefferson State CC	241374	Isbell Julie	9/30/2024	\$1,575.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	241375	Kendrick Haley	9/30/2024	\$4,834.83	Unrestricted Shared Services	Payroll
Jefferson State CC	241376	King Jamie	9/30/2024	\$3,223.22	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	241376	King Jamie	9/30/2024	\$4,448.22	Unrestricted Chilton Campus	Payroll
Jefferson State CC	241377	Kitchens Lauren	9/30/2024	\$8,801.92	Unrestricted Shared Services	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	241378	Lewis Erin	9/30/2024	\$525.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	241378	Lewis Erin	9/30/2024	\$2,506.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	241378	Lewis Erin	9/30/2024	\$3,759.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	241379	Lucas Gail	9/30/2024	\$525.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	241380	McKinley Robert	9/30/2024	\$1,575.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	241381	Melvin Jacob	9/30/2024	\$1,325.58	Unrestricted Distance Ed	Payroll
Jefferson State CC	241381	Melvin Jacob	9/30/2024	\$6,352.31	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	241382	Merrill Grant	9/30/2024	\$1,050.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	241382	Merrill Grant	9/30/2024	\$7,623.89	Unrestricted Shared Services	Payroll
Jefferson State CC	241383	Moore-Bridges L'Oreal	9/30/2024	\$4,698.75	Unrestricted Shelby Campus	Payroll
Jefferson State CC	241384	Moreman Sarah	9/30/2024	\$525.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	241385	Mosley Lucille	9/30/2024	\$700.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	241386	Pass Lynn	9/30/2024	\$1,050.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	241387	Pelliccio Priscilla	9/30/2024	\$525.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	241388	Rezek Thomas	9/30/2024	\$1,575.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	241389	Rockett Brian	9/30/2024	\$6,990.67	Unrestricted Shelby Campus	Payroll
Jefferson State CC	241390	Steed Thomas	9/30/2024	\$1,575.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	241391	Taylor Mary	9/30/2024	\$525.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	241392	Wyatt Heather	9/30/2024	\$700.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	241392	Wyatt Heather	9/30/2024	\$6,627.89	Unrestricted Shared Services	Payroll
Jefferson State CC	241393	Youngblood Mark	9/30/2024	\$5,515.08	Unrestricted Shelby Campus	Payroll
Jefferson State CC	241394	Bacani Tanja	9/30/2024	\$4,543.50	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	241395	Boody Michael	9/30/2024	\$1,225.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	241396	Bunn Benjamin	9/30/2024	\$525.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	241396	Bunn Benjamin	9/30/2024	\$1,050.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	241397	Irvin Joseph	9/30/2024	\$8,577.11	Unrestricted Shelby Campus	Payroll
Jefferson State CC	241398	Kline David	9/30/2024	\$1,575.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	241399	McRae David	9/30/2024	\$2,976.98	Unrestricted Chilton Campus	Payroll
Jefferson State CC	241399	McRae David	9/30/2024	\$4,990.46	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	241400	Perry Christopher	9/30/2024	\$4,679.50	Unrestricted Shelby Campus	Payroll
Jefferson State CC	241401	Thomason Jonathan	9/30/2024	\$1,050.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	241402	West Pamela	9/30/2024	\$525.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	241402	West Pamela	9/30/2024	\$8,395.67	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	241403	Wright Lauren	9/30/2024	\$525.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	241403	Wright Lauren	9/30/2024	\$7,126.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	241404	Sweeney Clayton	9/30/2024	\$525.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	241405	Bonner Phaer	9/30/2024	\$525.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	241405	Bonner Phaer	9/30/2024	\$6,627.89	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	241406	Ford Angela	9/30/2024	\$2,206.03	Unrestricted Distance Ed	Payroll
Jefferson State CC	241406	Ford Angela	9/30/2024	\$3,834.05	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	241407	Gasper Sarah	9/30/2024	\$1,470.69	Unrestricted Distance Ed	Payroll
Jefferson State CC	241407	Gasper Sarah	9/30/2024	\$6,407.75	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	241408	Maximo-Medrano Jose	9/30/2024	\$1,575.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	241409	Pouncey Jeffrey	9/30/2024	\$943.61	Unrestricted Distance Ed	Payroll
Jefferson State CC	241409	Pouncey Jeffrey	9/30/2024	\$4,607.06	Unrestricted Chilton Campus	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	241410	Triplett Stanley	9/30/2024	\$6,231.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241411	Hansard Stephanie	9/30/2024	\$7,400.89	Unrestricted Shared Services	Payroll
Jefferson State CC	241412	Aldrich Summer	9/30/2024	\$7,353.44	Unrestricted Shelby Campus	Payroll
Jefferson State CC	241413	Davidson Jacob	9/30/2024	\$525.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	241414	Hamilton Marisa	9/30/2024	\$1,365.07	Unrestricted Distance Ed	Payroll
Jefferson State CC	241414	Hamilton Marisa	9/30/2024	\$5,460.26	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	241415	Harrison Vernon	9/30/2024	\$525.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	241415	Harrison Vernon	9/30/2024	\$8,308.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	241416	Honeycutt Joseph	9/30/2024	\$525.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	241417	McKinney David	9/30/2024	\$525.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	241417	McKinney David	9/30/2024	\$8,308.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241418	Merrill Natalie	9/30/2024	\$1,050.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	241419	Olmstead Jerrid	9/30/2024	\$5,720.78	Unrestricted Chilton Campus	Payroll
Jefferson State CC	241420	Ralya Janice	9/30/2024	\$10,484.78	Unrestricted Shelby Campus	Payroll
Jefferson State CC	241421	Webb Cherroyle	9/30/2024	\$6,762.89	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	241422	Lamb Kristen	9/30/2024	\$700.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	241423	Owens Laura	9/30/2024	\$1,400.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	241424	Porter Alexandra	9/30/2024	\$1,400.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	241425	Smith Jessica	9/30/2024	\$1,400.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	241426	Zhang Dingguo	9/30/2024	\$700.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	241427	Carlisle Amanda	9/30/2024	\$7,665.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	241428	Adams Vicki	9/30/2024	\$8,603.78	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	241429	Bates Susan	9/30/2024	\$1,400.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	241430	Bennett Kim	9/30/2024	\$6,944.56	Unrestricted Shelby Campus	Payroll
Jefferson State CC	241431	Compton Leah	9/30/2024	\$700.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	241431	Compton Leah	9/30/2024	\$5,208.42	Unrestricted Shared Services	Payroll
Jefferson State CC	241432	Cunningham Jarrod	9/30/2024	\$1,225.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	241432	Cunningham Jarrod	9/30/2024	\$2,536.08	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	241432	Cunningham Jarrod	9/30/2024	\$2,536.09	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	241433	Darby Jeffrey	9/30/2024	\$8,376.56	Unrestricted Shelby Campus	Payroll
Jefferson State CC	241434	Easterling Brittany	9/30/2024	\$1,400.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	241435	Easterling Nanette	9/30/2024	\$1,292.60	Unrestricted Distance Ed	Payroll
Jefferson State CC	241435	Easterling Nanette	9/30/2024	\$7,836.18	Unrestricted Chilton Campus	Payroll
Jefferson State CC	241436	Fall Ethel	9/30/2024	\$10,202.11	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	241437	Hargett Yu-Ing	9/30/2024	\$3,810.45	Unrestricted Shelby Campus	Payroll
Jefferson State CC	241437	Hargett Yu-Ing	9/30/2024	\$4,443.33	Unrestricted Distance Ed	Payroll
Jefferson State CC	241438	Holley Jamie	9/30/2024	\$2,038.09	Unrestricted Distance Ed	Payroll
Jefferson State CC	241438	Holley Jamie	9/30/2024	\$6,039.80	Unrestricted Shelby Campus	Payroll
Jefferson State CC	241439	Knight Nicolaus	9/30/2024	\$525.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	241440	Moore Sabrina	9/30/2024	\$1,050.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	241440	Moore Sabrina	9/30/2024	\$4,970.92	Unrestricted Shared Services	Payroll
Jefferson State CC	241441	Nagy Lisa	9/30/2024	\$1,400.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	241441	Nagy Lisa	9/30/2024	\$9,396.56	Unrestricted Shelby Campus	Payroll
Jefferson State CC	241442	Roberson Rebecca	9/30/2024	\$700.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	241443	Shypil Olena	9/30/2024	\$8,308.00	Unrestricted Jefferson Campus	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	241444	Smitherman April	9/30/2024	\$1,400.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	241445	Stricklin Sharon	9/30/2024	\$1,575.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	241446	Wallace Robert	9/30/2024	\$5,242.39	Unrestricted Distance Ed	Payroll
Jefferson State CC	241446	Wallace Robert	9/30/2024	\$6,642.39	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	241447	White Samuel	9/30/2024	\$7,658.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	241448	Williams Chad	9/30/2024	\$1,575.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	241449	Yazdi Roya	9/30/2024	\$1,575.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	241450	Lawson Thomas	9/30/2024	\$700.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	241451	Safavy Ahmad	9/30/2024	\$700.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	241452	Barnett Laura	9/30/2024	\$4,547.56	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	241453	Bass Jessica	9/30/2024	\$4,122.56	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	241454	Gross Montez	9/30/2024	\$6,443.47	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	241455	Landrum Frankie	9/30/2024	\$4,802.56	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	241456	Rowland Adrienne	9/30/2024	\$7,466.63	Unrestricted Shared Services	Payroll
Jefferson State CC	241457	Stanley Nathaniel	9/30/2024	\$5,028.60	Unrestricted Shared Services	Payroll
Jefferson State CC	241458	Safavi Seyed	9/30/2024	\$7,555.03	Unrestricted Chilton Campus	Payroll
Jefferson State CC	241459	Simmons Danielle	9/30/2024	\$525.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	241461	Seagle Heather	9/30/2024	\$1,497.76	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	241461	Seagle Heather	9/30/2024	\$5,991.02	Unrestricted Distance Ed	Payroll
Jefferson State CC	241462	Shackelford Cindy	9/30/2024	\$3,251.49	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	241462	Shackelford Cindy	9/30/2024	\$3,251.51	Unrestricted Shelby Campus	Payroll
Jefferson State CC	241463	Anderson Randall	9/30/2024	\$1,575.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	241464	Ennis Jzyk	9/30/2024	\$4,193.91	Unrestricted Distance Ed	Payroll
Jefferson State CC	241464	Ennis Jzyk	9/30/2024	\$7,340.87	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	241465	Freind Jonathan	9/30/2024	\$1,400.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	241466	Smith Venus	9/30/2024	\$2,053.58	Unrestricted Distance Ed	Payroll
Jefferson State CC	241466	Smith Venus	9/30/2024	\$6,685.75	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	241467	Burroughs Kelley	9/30/2024	\$4,970.92	Unrestricted Shared Services	Payroll
Jefferson State CC	241468	Acker Dale	9/30/2024	\$8,739.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	241469	Scott James	9/30/2024	\$1,050.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	241469	Scott James	9/30/2024	\$5,717.92	Unrestricted Shared Services	Payroll
Jefferson State CC	241470	Vining Benjamin	9/30/2024	\$1,117.11	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	241470	Vining Benjamin	9/30/2024	\$4,468.45	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	241471	Wiley Jeffrey	9/30/2024	\$1,619.11	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	241471	Wiley Jeffrey	9/30/2024	\$7,001.45	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	241472	Bigbee Leah	9/30/2024	\$9,835.75	Unrestricted Shared Services	Payroll
Jefferson State CC	241473	Foster Deborah	9/30/2024	\$4,961.15	Unrestricted Shared Services	Payroll
Jefferson State CC	241474	Jackson Gary	9/30/2024	\$5,808.90	Unrestricted Chilton Campus	Payroll
Jefferson State CC	241475	McClung Britney	9/30/2024	\$3,982.11	Unrestricted Shared Services	Payroll
Jefferson State CC	241476	Rainwater Scotty	9/30/2024	\$4,510.13	Unrestricted Shared Services	Payroll
Jefferson State CC	241477	Tellis Robert	9/30/2024	\$6,375.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241478	Tigner Rashida	9/30/2024	\$3,825.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241479	Gordon Brian	9/30/2024	\$11,070.67	Unrestricted Shared Services	Payroll
Jefferson State CC	241480	LeBlanc Vanessa	9/30/2024	\$9,502.92	Unrestricted Shared Services	Payroll
Jefferson State CC	241481	Reynolds Amanda	9/30/2024	\$525.00	Unrestricted Shelby Campus	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	241482	Coburn Danielle	9/30/2024	\$12,944.55	Unrestricted Shared Services	Payroll
Jefferson State CC	241483	Brown Catherine	9/30/2024	\$875.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	241483	Brown Catherine	9/30/2024	\$1,543.22	Unrestricted Chilton Campus	Payroll
Jefferson State CC	241483	Brown Catherine	9/30/2024	\$6,172.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	241484	Brown India	9/30/2024	\$4,525.99	Unrestricted Shared Services	Payroll
Jefferson State CC	241485	Echols Danise	9/30/2024	\$2,226.03	Unrestricted Distance Ed	Payroll
Jefferson State CC	241485	Echols Danise	9/30/2024	\$3,339.05	Unrestricted Shelby Campus	Payroll
Jefferson State CC	241486	Hallmark Camille	9/30/2024	\$1,615.76	Unrestricted Distance Ed	Payroll
Jefferson State CC	241486	Hallmark Camille	9/30/2024	\$6,463.02	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	241487	Harris Liesl	9/30/2024	\$10,037.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241488	Bierley Jason	9/30/2024	\$7,774.40	Unrestricted Shared Services	Payroll
Jefferson State CC	241489	Fuller Eric	9/30/2024	\$9,870.33	Unrestricted Shared Services	Payroll
Jefferson State CC	241490	Hines Jesse	9/30/2024	\$7,126.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241491	Moore Kenneth	9/30/2024	\$7,606.70	Unrestricted Shared Services	Payroll
Jefferson State CC	241492	Petrowski Anthony	9/30/2024	-\$1,646.11	Unrestricted Shared Services	Payroll
Jefferson State CC	241493	Sykes-Bennett Latosha	9/30/2024	\$5,935.51	Unrestricted Shared Services	Payroll
Jefferson State CC	241494	Alexander Zachary	9/30/2024	\$525.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	241494	Alexander Zachary	9/30/2024	\$6,990.67	Unrestricted Distance Ed	Payroll
Jefferson State CC	241495	Culbertson Shay	9/30/2024	\$7,353.44	Unrestricted Shared Services	Payroll
Jefferson State CC	241496	Davis Alan	9/30/2024	\$10,582.67	Unrestricted Shared Services	Payroll
Jefferson State CC	241497	Hall Melissa	9/30/2024	\$1,050.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	241498	Jones LaTonya	9/30/2024	\$7,027.25	Unrestricted Shared Services	Payroll
Jefferson State CC	241499	Luna Wilmer	9/30/2024	\$8,852.33	Unrestricted Shared Services	Payroll
Jefferson State CC	241500	Payne Michael	9/30/2024	\$5,973.37	Unrestricted Shared Services	Payroll
Jefferson State CC	241501	Townes Kevin	9/30/2024	\$8,822.56	Unrestricted Shelby Campus	Payroll
Jefferson State CC	241502	Winters Natalya	9/30/2024	\$6,632.55	Unrestricted Shared Services	Payroll
Jefferson State CC	241503	Folds Dusty	9/30/2024	\$175.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	241503	Folds Dusty	9/30/2024	\$8,095.56	Unrestricted Shared Services	Payroll
Jefferson State CC	241504	Goss Barbara	9/30/2024	\$8,960.33	Unrestricted Shared Services	Payroll
Jefferson State CC	241505	Kennedy Julie	9/30/2024	\$7,353.44	Unrestricted Shelby Campus	Payroll
Jefferson State CC	241506	King Clare	9/30/2024	\$6,627.89	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	241507	Lawley Heather	9/30/2024	\$7,418.60	Unrestricted Shared Services	Payroll
Jefferson State CC	241508	Stewart Sharon	9/30/2024	\$6,990.67	Unrestricted Shared Services	Payroll
Jefferson State CC	241509	Ginn Shannon	9/30/2024	\$7,341.36	Unrestricted Shared Services	Payroll
Jefferson State CC	241510	Hall Whitney	9/30/2024	\$5,525.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241511	Lane Tiffany	9/30/2024	\$6,338.92	Unrestricted Shared Services	Payroll
Jefferson State CC	241512	Wangle Timothy	9/30/2024	\$4,305.92	Unrestricted Shared Services	Payroll
Jefferson State CC	241513	Sherman Anne	9/30/2024	\$7,067.61	Unrestricted Shared Services	Payroll
Jefferson State CC	241514	Bell Toneka	9/30/2024	\$7,112.26	Unrestricted Shared Services	Payroll
Jefferson State CC	241515	Bobo Cynthia	9/30/2024	\$7,774.40	Unrestricted Shared Services	Payroll
Jefferson State CC	241516	Borbon Kizzy	9/30/2024	\$4,067.46	Unrestricted Shared Services	Payroll
Jefferson State CC	241517	Call Jacob	9/30/2024	\$6,092.63	Unrestricted Shared Services	Payroll
Jefferson State CC	241518	Emmerich Julie	9/30/2024	\$7,099.59	Unrestricted Shared Services	Payroll
Jefferson State CC	241519	Glasco-Gueye Cassandra	9/30/2024	\$5,440.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241520	Goodman Adam	9/30/2024	\$9,336.25	Unrestricted Shared Services	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	241521	Graves Barry	9/30/2024	\$7,035.81	Unrestricted Shared Services	Payroll
Jefferson State CC	241522	Guinn Philip	9/30/2024	\$7,774.40	Unrestricted Shared Services	Payroll
Jefferson State CC	241523	Harbison Amanda	9/30/2024	\$11,994.40	Unrestricted Shared Services	Payroll
Jefferson State CC	241524	Irvin Edna	9/30/2024	\$3,825.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241525	Johnson Kathleen	9/30/2024	\$5,660.77	Unrestricted Shared Services	Payroll
Jefferson State CC	241526	Kelley Pamela	9/30/2024	\$6,990.71	Unrestricted Shared Services	Payroll
Jefferson State CC	241527	Rigg Kimberly	9/30/2024	\$5,513.82	Unrestricted Shared Services	Payroll
Jefferson State CC	241528	Thomas Brandy	9/30/2024	\$4,594.85	Unrestricted Shared Services	Payroll
Jefferson State CC	241529	Thompson Rodney	9/30/2024	\$7,725.90	Unrestricted Shared Services	Payroll
Jefferson State CC	241530	Campbell Tracy	9/30/2024	\$5,077.19	Unrestricted Shared Services	Payroll
Jefferson State CC	241531	Cheeks Tammara	9/30/2024	\$4,780.74	Unrestricted Shared Services	Payroll
Jefferson State CC	241532	Creer Reina	9/30/2024	\$4,074.90	Unrestricted Shared Services	Payroll
Jefferson State CC	241533	Kelly Angela	9/30/2024	\$6,669.17	Unrestricted Shared Services	Payroll
Jefferson State CC	241534	Moore Aaliyah	9/30/2024	\$6,314.19	Regions Student Success Hub	Payroll
Jefferson State CC	241535	Payne Tamara	9/30/2024	\$9,502.92	Unrestricted Shared Services	Payroll
Jefferson State CC	241536	Wright Tierra	9/30/2024	\$7,615.79	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	241537	Alzoubi Kasim	9/30/2024	\$8,801.92	Unrestricted Shared Services	Payroll
Jefferson State CC	241538	Douglass Robert	9/30/2024	\$8,623.83	Unrestricted Shared Services	Payroll
Jefferson State CC	241539	Reach Brett	9/30/2024	\$6,470.93	Unrestricted Shelby Campus	Payroll
Jefferson State CC	241540	Harris Patricia	9/30/2024	\$7,774.40	Unrestricted Shared Services	Payroll
Jefferson State CC	241541	Cole Ched	9/30/2024	\$6,871.77	Unrestricted Shared Services	Payroll
Jefferson State CC	241542	Cook Paul	9/30/2024	\$10,460.33	Unrestricted Shared Services	Payroll
Jefferson State CC	241543	Kennedy Tonja	9/30/2024	\$6,670.18	Unrestricted Shared Services	Payroll
Jefferson State CC	241544	White Pamela	9/30/2024	\$6,873.88	Unrestricted Shared Services	Payroll
Jefferson State CC	241545	Wilson Colton	9/30/2024	\$5,412.16	Unrestricted Shared Services	Payroll
Jefferson State CC	241546	Barnacastle William	9/30/2024	\$5,270.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241547	Boone Deborah	9/30/2024	\$8,960.33	Unrestricted Shared Services	Payroll
Jefferson State CC	241548	Kin Amanda	9/30/2024	\$10,369.83	Unrestricted Shared Services	Payroll
Jefferson State CC	241549	Stephens Nareiko	9/30/2024	\$6,836.09	Unrestricted Shared Services	Payroll
Jefferson State CC	241550	Dyer Nicholas	9/30/2024	\$7,251.59	Unrestricted Shared Services	Payroll
Jefferson State CC	241551	George James	9/30/2024	\$5,549.85	Unrestricted Shared Services	Payroll
Jefferson State CC	241552	Kennedy Ronphael	9/30/2024	\$5,808.31	Unrestricted Shared Services	Payroll
Jefferson State CC	241553	Bobo David	9/30/2024	\$10,028.83	Unrestricted Shared Services	Payroll
Jefferson State CC	241554	Booth Jennifer	9/30/2024	\$6,566.76	Unrestricted Shared Services	Payroll
Jefferson State CC	241555	Dawkins Stephen	9/30/2024	\$5,475.40	Unrestricted Shared Services	Payroll
Jefferson State CC	241556	Robinson Darryl	9/30/2024	\$11,972.42	Unrestricted Shared Services	Payroll
Jefferson State CC	241557	Richard Jessica	9/30/2024	\$4,305.92	Unrestricted Shared Services	Payroll
Jefferson State CC	241558	Blair David	9/30/2024	\$7,068.25	Unrestricted Shared Services	Payroll
Jefferson State CC	241559	Bowers Andrew	9/30/2024	\$5,405.70	Unrestricted Shared Services	Payroll
Jefferson State CC	241560	Brewster Larita	9/30/2024	\$9,824.34	Unrestricted Shared Services	Payroll
Jefferson State CC	241561	Burton James	9/30/2024	\$10,460.33	Unrestricted Shared Services	Payroll
Jefferson State CC	241562	Cope Angelo	9/30/2024	\$3,658.62	Unrestricted Shared Services	Payroll
Jefferson State CC	241563	McCallister Gregory	9/30/2024	\$7,341.36	Unrestricted Shared Services	Payroll
Jefferson State CC	241564	McCombs Valerie	9/30/2024	\$7,341.36	Unrestricted Shared Services	Payroll
Jefferson State CC	241565	McIntosh Linda	9/30/2024	\$9,926.25	Unrestricted Shared Services	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	241566	Mitchell Michael	9/30/2024	\$5,062.73	Unrestricted Shared Services	Payroll
Jefferson State CC	241567	Pardazi Behnazsadat	9/30/2024	\$6,757.13	Unrestricted Shared Services	Payroll
Jefferson State CC	241568	Tindill-Rohr Elaine	9/30/2024	\$8,841.36	Unrestricted Shared Services	Payroll
Jefferson State CC	241569	Wangle Jonathan	9/30/2024	\$4,772.56	Unrestricted Shared Services	Payroll
Jefferson State CC	241570	Edwards Rickey	9/30/2024	\$7,782.19	Unrestricted Shared Services	Payroll
Jefferson State CC	241571	Jackson Kevin	9/30/2024	\$4,338.46	Unrestricted Shared Services	Payroll
Jefferson State CC	241572	Young Reginald	9/30/2024	\$4,678.98	Unrestricted Shared Services	Payroll
Jefferson State CC	241573	Fulmer Ann	9/30/2024	\$1,603.40	Unrestricted Shared Services	Payroll
Jefferson State CC	537613	Alabama Power Company	9/30/2024	\$10,454.94	Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC	537613	Alabama Power Company	9/30/2024	\$13,315.12	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	537613	Alabama Power Company	9/30/2024	\$23,373.48	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	537614	Alabama Power Company	9/30/2024	\$1,681.00	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	537615	Assessment Technologies Institute LLC	9/30/2024	\$49.00	AE-State Regular 2XX3-2XX4	Materials and Supplies - MS
Jefferson State CC	537615	Assessment Technologies Institute LLC	9/30/2024	\$165.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	537616	AT&T	9/30/2024	\$277.87	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	537617	AT&T	9/30/2024	\$72.41	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	537618	Bank of America	9/30/2024	\$1,786.10	Unrestricted Shared Services	Other Travel Expenses - OS
Jefferson State CC	537619	Brown Keith	9/30/2024	\$46.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	537620	C & B Operations LLC	9/30/2024	\$37,209.40	Unrestricted St. Clair Campus	Transportation Equip > \$25 000 - CE
Jefferson State CC	537621	CDW Government Inc	9/30/2024	\$430.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	537621	CDW Government Inc	9/30/2024	\$49.01	Unrestricted Jefferson Campus	Technology - non capitalized - MS
Jefferson State CC	537621	CDW Government Inc	9/30/2024	\$3,056.24	Unrestricted Shelby Campus	Technology - non capitalized - MS
Jefferson State CC	537622	Central Paper Co Inc	9/30/2024	\$423.89	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	537623	City of Clanton	9/30/2024	\$774.36	Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	537624	City of Clanton	9/30/2024	\$54.36	Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	537625	City of Clanton	9/30/2024	\$26.73	Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	537626	Cope Angelo	9/30/2024	\$333.68	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	537627	Cruso Lisa	9/30/2024	\$35.92	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	537628	CW Woods Contracting Services Inc	9/30/2024	\$38,538.89	BDH-GLB Project-Jefferson	Construction in Progress - CE
Jefferson State CC	537628	CW Woods Contracting Services Inc	9/30/2024	\$611,426.08	Workforce Center-Jefferson	Construction in Progress - CE
Jefferson State CC	537629	Davidson Jacob	9/30/2024	\$132.00	Unrestricted Shared Services	Conus (meals) - OS
Jefferson State CC	537630	Dykes Betty	9/30/2024	\$203.99	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	537631	Eagle Christian Tours LLC	9/30/2024	\$2,224.36	Unrestricted Shared Services	Commercial Transportation - OS
Jefferson State CC	537632	Evans Meats Inc	9/30/2024	\$461.39	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	537633	Fisher Scientific	9/30/2024	\$34.53	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	537634	Global Fire Sprinklers LLC	9/30/2024	\$813.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	537635	GoRescue Brand INC	9/30/2024	\$9,673.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	537636	Henry Schein Inc	9/30/2024	\$77.96	Vocational Ed/CTE X3-X4	Equipment - non capitalized - MS
Jefferson State CC	537636	Henry Schein Inc	9/30/2024	\$63.20	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	537636	Henry Schein Inc	9/30/2024	\$75.16	Vocational Ed/CTE X3-X4	Materials and Supplies - MS
Jefferson State CC	537637	Hicks Stacy	9/30/2024	\$35.38	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	537639	Naramore Anita	9/30/2024	\$22.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	537640	Office Depot	9/30/2024	\$153.78	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	537640	Office Depot	9/30/2024	\$325.52	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	537641	Plexamedia Inc.	9/30/2024	\$89.00	Unrestricted Shared Services	Technology - non capitalized - MS

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	537642	Pocket Nurse Enterprises Inc.	9/30/2024	\$4,021.99	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	537643	Ralya Janice	9/30/2024	\$132.00	Unrestricted Shared Services	Conus (meals) - OS
Jefferson State CC	537644	Regional Produce Distributors LLC	9/30/2024	\$495.10	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	537645	RJ Young Company	9/30/2024	\$130.36	Unrestricted Jefferson Campus	Other Contractual Services - PS
Jefferson State CC	537645	RJ Young Company	9/30/2024	\$2,333.85	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	537646	Spire Alabama Inc.	9/30/2024	\$33.26	Unrestricted St. Clair Campus	Gas & Heating Fuel - UC
Jefferson State CC	537646	Spire Alabama Inc.	9/30/2024	\$7,481.35	Unrestricted Chilton Campus	Gas & Heating Fuel - UC
Jefferson State CC	537646	Spire Alabama Inc.	9/30/2024	\$8,448.01	Unrestricted Shelby Campus	Gas & Heating Fuel - UC
Jefferson State CC	537646	Spire Alabama Inc.	9/30/2024	\$9,035.77	Unrestricted Jefferson Campus	Gas & Heating Fuel - UC
Jefferson State CC	537647	Staples Contract & Commercial Inc	9/30/2024	\$98.10	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	537648	Sysco USA III LLC	9/30/2024	\$1,102.54	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	537649	Taylor Nightlock	9/30/2024	\$903.94	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	537650	The Computing Technology Industry Association Inc.	9/30/2024	\$357.00	New Options CDBG 24-25	Scholarship Books
Jefferson State CC	537651	US Foods Inc.	9/30/2024	\$839.79	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	537652	Verizon Wireless	9/30/2024	\$354.06	Unrestricted Shared Services	Wireless Phones - UC
Jefferson State CC	537653	VIRCO Inc	9/30/2024	\$17,417.45	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	537654	Water Works & Sewer Board	9/30/2024	\$7,086.06	Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	537655	Wittichen Supply Company LLC	9/30/2024	\$20.70	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	601159	Motley Charles	9/30/2024	\$2,248.70	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	601160	Smith Edwin	9/30/2024	\$1,050.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	!0000091	Cook Paul	9/30/2024	\$276.04	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	!0000092	Barnes & Noble Education Inc.	9/30/2024	\$30,555.30	Bookstore - Shared Services	Bookstore - AP
Jefferson State CC	!0000093	Geo C Wallace Community College	9/30/2024	\$1,000,000.00	AE-ACCS State Regular 2XX1-2XX2	Unearned Revenue - Other - AL