College_Name	Check_Number Payee	Date	Amount Funding_Source	Purpose
Jefferson State CC	537656 Altec Inc.	10/4/2024	\$1,027.39 Unrestricted Shared Services	Maintenance & Repairs - OOS
Jefferson State CC	537657 Anthology Inc of NY	10/4/2024	\$1,027.39 Onrestricted Shared Services	Accreditation Expense - PS
Jefferson State CC	537659 AT&T	10/4/2024	\$1,560.75 Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	537660 Auxiliary Power Systems Inc	10/4/2024	\$803.42 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	537661 Baza Services LLC	10/4/2024	\$3,500.00 Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	537661 Baza Services LLC	10/4/2024		Maintenance & Repairs - OOS
Jefferson State CC	537661 Baza Services LLC	10/4/2024	\$5,600.00 Unrestricted Jefferson Campus	•
Jefferson State CC		10/4/2024	\$8,250.00 Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	537664 Connect Parent Corporation		\$230.37 Unrestricted St. Clair Campus \$1,308.98 R&R Jefferson Campus	Landline Phones - UC Maintenance & Repairs - OOS
	537665 Decola Anthony 537666 Diversified Elevator Service & Equipment Company Inc.	10/4/2024 10/4/2024		Maintenance & Repairs - OOS Maintenance & Repairs - OOS
Jefferson State CC			\$2,380.00 R&R Jefferson Campus	•
Jefferson State CC	537667 Edfinancial Services LLC	10/4/2024	\$27,304.08 Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	537670 Fisher Scientific	10/4/2024	\$2,958.52 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	537672 Glasco-Gueye Cassandra	10/4/2024	\$24.23 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	537673 Global Fire Sprinklers LLC	10/4/2024	\$610.00 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	537674 Hodge Mechanical Services LLC	10/4/2024	\$117,628.14 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	537678 Kennedy Ronphael	10/4/2024	\$200.00 Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	537678 Kennedy Ronphael	10/4/2024	\$249.50 Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	537678 Kennedy Ronphael	10/4/2024	\$400.66 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	537678 Kennedy Ronphael	10/4/2024	\$1,531.36 Unrestricted Shared Services	Lodging - IS
Jefferson State CC	537681 Landscape Workshop Parent LLC	10/4/2024	\$14,166.00 Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	537686 Office Depot	10/4/2024	\$39.50 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	537686 Office Depot	10/4/2024	\$208.00 Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	537687 Owens Landscape Group LLC	10/4/2024	\$916.00 Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	537687 Owens Landscape Group LLC	10/4/2024	\$3,125.00 Unrestricted Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	537687 Owens Landscape Group LLC	10/4/2024	\$3,125.00 Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	537689 RJ Young Company	10/4/2024	\$178.85 Unrestricted Jefferson Campus	Other Contractual Services - PS
Jefferson State CC	537691 Southern Pipe & Supply Co Inc	10/4/2024	\$492.91 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	537692 Staples Contract & Commercial Inc	10/4/2024	\$366.53 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	537693 Staples Contract & Commercial LLC	10/4/2024	-\$326.31 Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	537693 Staples Contract & Commercial LLC	10/4/2024	\$891.77 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	537694 SW Academic Team of JCTC	10/4/2024	\$100.00 Unrestricted Shared Services	Registration Fees- OS
Jefferson State CC	537697 Water Works & Sewer Board	10/4/2024	\$329.39 Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	537699 ACCS Human Resources Management Association	10/7/2024	\$400.00 Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	537700 ACCS Human Resources Management Association	10/7/2024	\$250.00 Unrestricted Shared Services	Memberships - PS
Jefferson State CC	537701 Bank of America	10/7/2024	\$270.40 Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	537701 Bank of America	10/7/2024	\$1,313.54 Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	537702 Bank of America	10/7/2024	\$450.40 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	537703 Blue Plains Technology LLC	10/7/2024	\$1,475.00 Unrestricted St. Clair Campus	Technology - non capitalized - MS
Jefferson State CC	537704 CDW Government Inc	10/7/2024	\$4,578.15 Unrestricted Shelby Campus	Technology - non capitalized - MS
Jefferson State CC	537705 Education Service Center Region 11	10/7/2024	\$650.00 Unrestricted Shelby Campus	Technology - non capitalized - MS
Jefferson State CC	537709 McKesson Medical-Surgical Government Solutions Llc	10/7/2024	\$670.90 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	537710 Pocket Nurse Enterprises Inc.	10/7/2024	\$749.58 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	537711 Publix Super Markets Inc	10/7/2024	\$215.88 Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	537712 Regional Produce Distributors LLC	10/7/2024	\$782.70 Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	537713 Southern Cleaning Service Inc. / SCSI	10/7/2024	\$5,749.93 Unrestricted Chilton Campus	Maintenance & Repairs - OOS

College_Name	Check_Number	Payee	Date	Amount	Funding_Source	Purpose
Jefferson State CC	—	3 Southern Cleaning Service Inc. / SCSI	10/7/2024	\$5,769.23	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	537714	Staples Contract & Commercial Inc	10/7/2024	\$296.58	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	537715	5 Staples Contract & Commercial LLC	10/7/2024	\$197.03	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	537716	B US Foods Inc.	10/7/2024	\$633.15	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	537717	7 US Foods Inc.	10/7/2024	\$97.92	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	537718	3 VESTIS	10/7/2024		Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	537719	Agent's Choice Drug and Background Screening Inc.	10/9/2024	\$65.00	AE-State Regular 2XX4-2XX5	Materials and Supplies - MS
Jefferson State CC) Alabama Banner Users Group	10/9/2024	\$385.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	537721	Alabama Banner Users Group	10/9/2024	\$1,155.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	537722	2 Alabama Banner Users Group	10/9/2024	\$385.00	Unrestricted Jefferson Campus	Registration Fees- IS
Jefferson State CC	537723	Alabama Deans of Student Affairs Association	10/9/2024	\$100.00	Unrestricted Shelby Campus	Registration Fees- IS
Jefferson State CC	537724	l Alabama Power Company	10/9/2024		Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC	537724	Alabama Power Company	10/9/2024	\$738.20	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	537724	Alabama Power Company	10/9/2024	\$1,332.71	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	537724	Alabama Power Company	10/9/2024	\$1,587.21	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC		5 Alabama Student Success Organization (ALSSO)	10/9/2024		Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	537727	Alertus Technologies LLC	10/9/2024	\$12,000.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	537728	3 Ascension Health Alliance	10/9/2024	\$1.00	Unrestricted Jefferson Campus	Other Contractual Services - PS
Jefferson State CC	537729	9 Atlas Welding Supply Co. Inc.	10/9/2024	\$2,998.00	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	537730) Automatic Sync Technologies LLC	10/9/2024	\$5,026.54	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC		L Bigbee Leah	10/9/2024	\$59.90	Unrestricted Shared Services	Mileage - IS
Jefferson State CC		2 Bobo David	10/9/2024	\$90.18	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	537733	Booth Jennifer	10/9/2024	\$58.96	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	537734	I Bracken Michael	10/9/2024	\$1,333.33	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	537735	5 Brown Keith	10/9/2024	\$86.15	Unrestricted Shared Services	Other Travel Expenses - OS
Jefferson State CC	537735	5 Brown Keith	10/9/2024	\$258.50	Unrestricted Shared Services	Conus (meals) - OS
Jefferson State CC	537735	5 Brown Keith	10/9/2024	\$913.40	Unrestricted Shared Services	Commercial Transportation - OS
Jefferson State CC	537735	5 Brown Keith	10/9/2024	\$1,144.44	Unrestricted Shared Services	Lodging - OS
Jefferson State CC	537736	6 Call Jacob	10/9/2024	\$220.70	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	537737	7 Carahsoft Technology Corp	10/9/2024	\$14.99	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	537738	3 CDW Government Inc	10/9/2024	\$174.18	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	537740) City of Clanton	10/9/2024	\$300.00	Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	537741	L City of Pell City	10/9/2024	\$77.76	Unrestricted St. Clair Campus	Water & Sewer - UC
Jefferson State CC	537742	2 City of Pell City	10/9/2024	\$3,473.52	Unrestricted St. Clair Campus	Water & Sewer - UC
Jefferson State CC	537743	3 CollegeSource Inc	10/9/2024	\$9,613.93	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	537744	Dawkins Stephen	10/9/2024	\$278.72	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	537745	5 Eagle Christian Tours LLC	10/9/2024	\$2,040.45	Unrestricted Shared Services	Commercial Transportation - OS
Jefferson State CC	537746	6 Ennis Jzyk	10/9/2024	\$1,080.18	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	537747	7 Fisher Debra	10/9/2024	\$197.92	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	537748	3 Foster Deborah	10/9/2024	\$86.83	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	537749	9 Green Lea	10/9/2024	\$1,000.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	537750) Ingle Timothy	10/9/2024	\$833.34	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC		L Irvin Edna	10/9/2024	\$20.10	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	537753	3 Kelly Angela	10/9/2024	\$49.85	Unrestricted Shared Services	Mileage - IS
Jefferson State CC		Krueger International Inc	10/9/2024	\$26,016.20	Unrestricted Shared Services	Furniture and Equip > \$25K - CE
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Collogo Namo	Chack Number	Payoo	Data	Amount	Eunding Source	Purposo
College_Name		Payee	Date	Amount	Funding_Source	Purpose
Jefferson State CC		Krueger International Inc	10/9/2024		Unrestricted Shared Services	Furniture and Equip > \$25K - CE
Jefferson State CC		Motley Charles	10/9/2024 10/9/2024		AE-State Regular 2XX3-2XX4	Other Travel Expenses - IS
Jefferson State CC		Northeast MS Community College			Unrestricted Jefferson Campus	Registration Fees- OS
Jefferson State CC		Perry Christopher	10/9/2024		Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC		Pettway Silvia	10/9/2024		Unrestricted Shared Services	Mileage - IS
Jefferson State CC		Phi Theta Kappa	10/9/2024		Unrestricted Shelby Campus	Registration Fees- IS
Jefferson State CC		Pleasants-Pegues Ticey	10/9/2024	. ,	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC		Pocket Nurse Enterprises Inc.	10/9/2024		Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC		Pocket Nurse Enterprises Inc.	10/9/2024		Unrestricted St. Clair Campus	Materials and Supplies - MS
Jefferson State CC		Regional Produce Distributors LLC	10/9/2024		Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC		Shobe Phillip	10/9/2024		Unrestricted Shared Services	Overnight (non tax per diem)- IS
Jefferson State CC		Shobe Phillip	10/9/2024		Unrestricted Shared Services	Mileage - IS
Jefferson State CC		Skill Survey Inc	10/9/2024		Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	537766	Smith Heather	10/9/2024		Unrestricted Chilton Campus	Mileage - IS
Jefferson State CC	537767	Southern Assoc for Instit.Research	10/9/2024	\$475.00	Unrestricted Shared Services	Registration Fees- OS
Jefferson State CC	537768	Staples Contract & Commercial Inc	10/9/2024	\$46.51	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC		The Indian Pines Public Park Authority	10/9/2024	\$550.00	Unrestricted Shared Services	Registration Fees-IS
Jefferson State CC	537770	Thomas Brandy	10/9/2024	\$148.74	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	537771	Tucker Selesta	10/9/2024	\$297.48	AE-State Regular 2XX3-2XX4	Other Travel Expenses - IS
Jefferson State CC	537772	University of Texas at Austin	10/9/2024	\$349.00	Unrestricted Jefferson Campus	Professional Development - PS
Jefferson State CC	537773	Valenzuela Deise	10/9/2024	\$20.00	Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC	537773	Valenzuela Deise	10/9/2024	\$575.87	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	537774	Water Works & Sewer Board	10/9/2024	\$61.55	Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	537775	WEX Inc	10/9/2024	\$131.50	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	537775	WEX Inc	10/9/2024	\$247.29	Unrestricted Shelby Campus	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	537775	WEX Inc	10/9/2024	\$1,259.68	Unrestricted Chilton Campus	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	537776	Whittle Christopher	10/9/2024	\$360.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	537777	Wolters Kluwer Health Inc	10/9/2024	\$42,350.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	537778	Wolters Kluwer Health Inc	10/9/2024	\$7,182.00	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	537782	American Mathematical Association of Two-Year Colleges	10/10/2024	\$2,218.00	Unrestricted Jefferson Campus	Registration Fees- OS
Jefferson State CC	537782	American Mathematical Association of Two-Year Colleges	10/10/2024	\$3,005.00	Unrestricted Shelby Campus	Registration Fees- OS
Jefferson State CC	537785	Landauer Inc	10/10/2024	\$2,645.15	RAD Monitoring	Deposit Liabilities - AP
Jefferson State CC	537786	M-POWER Ministries	10/10/2024	\$3,333.35	Spcl Pops MPower 23-24 24SP33	Other Contractual Services - PS
Jefferson State CC	241574	Starnes Jane	10/15/2024	\$2,794.58	Unrestricted Shared Services	Payroll
Jefferson State CC	241575	Cruso Lisa	10/15/2024	\$2,567.08	Unrestricted Shared Services	Payroll
Jefferson State CC	241576	Hudson Jasmine	10/15/2024	\$1,793.25	Unrestricted Shared Services	Payroll
Jefferson State CC	241577	Harris Seena	10/15/2024	\$2,430.75	Unrestricted Shelby Campus	Payroll
Jefferson State CC	241578	Wallace Preston	10/15/2024		Unrestricted Shared Services	Payroll
Jefferson State CC	241579	Ray Beth	10/15/2024	\$2.384.87	Unrestricted Shared Services	Payroll
Jefferson State CC		Poe Ami	10/15/2024		Unrestricted Shared Services	Payroll
Jefferson State CC		Deason Vicki	10/15/2024		Unrestricted Distance Ed	Payroll
Jefferson State CC		McLendon Rita	10/15/2024		Unrestricted Shared Services	Payroll
Jefferson State CC		Pierce Aimee	10/15/2024		Unrestricted Shared Services	Payroll
Jefferson State CC		Deloach Merissa	10/15/2024		Unrestricted Shared Services	Payroll
Jefferson State CC		Liddle Christiana	10/15/2024		Unrestricted Shared Services	Payroll
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College_Name	Check_Number	Payee	Date	Amount	Funding_Source	Purpose
Jefferson State CC	241586	Braswell Gail	10/15/2024	\$2,203.04	Unrestricted Shared Services	Payroll
Jefferson State CC	241587	Lewis Andrea	10/15/2024	\$2,020.96	Unrestricted Shared Services	Payroll
Jefferson State CC	241588	Dobbins William	10/15/2024	\$2,020.83	Unrestricted Shared Services	Payroll
Jefferson State CC	241589	Ali Donna	10/15/2024	\$873.96	AE-State Regular 2XX4-2XX5	Payroll
Jefferson State CC	241589	Ali Donna	10/15/2024	\$873.96	Unrestricted Shared Services	Payroll
Jefferson State CC	241590	Motley Charles	10/15/2024	\$2,203.04	AE-Federal Regular 2XX4-2XX5	Payroll
Jefferson State CC	241591	Finch Tamara	10/15/2024		Unrestricted Shared Services	Payroll
Jefferson State CC	241592	Coker Pamela	10/15/2024	\$1,929.79	Unrestricted Shared Services	Payroll
Jefferson State CC	241593	Dawson Alyssa	10/15/2024	\$1,520.17	Unrestricted Shared Services	Payroll
Jefferson State CC	241594	Roseberry Tara	10/15/2024	\$2,339.67	Unrestricted Shared Services	Payroll
Jefferson State CC	241595	Taylor Josh	10/15/2024	\$1,884.33	Unrestricted Shared Services	Payroll
Jefferson State CC	241596	Hamilton-Williams Margaret	10/15/2024	\$2,567.08	Unrestricted Shared Services	Payroll
Jefferson State CC	241597	Eatman Chinyere	10/15/2024	\$2,263.78	Unrestricted Shared Services	Payroll
Jefferson State CC	241598	Cooper Ginger	10/15/2024	\$2,567.08	Unrestricted Shared Services	Payroll
Jefferson State CC	241599	Grady Octavia	10/15/2024	\$1,975.42	Unrestricted Shelby Campus	Payroll
Jefferson State CC	241600	Naramore Anna	10/15/2024	\$2,203.21	Unrestricted Shared Services	Payroll
Jefferson State CC	241601	Pugh Sandra	10/15/2024	\$2,794.88	Unrestricted Shared Services	Payroll
Jefferson State CC	241602	Baker Precious	10/15/2024	\$1,838.79	Unrestricted Shared Services	Payroll
Jefferson State CC	241603	Pickens Elizabeth	10/15/2024	\$2,430.75	Unrestricted Shared Services	Payroll
Jefferson State CC	241604	Hughes Tina	10/15/2024	\$2,521.83	Unrestricted Shared Services	Payroll
Jefferson State CC	241605	West Jeanie	10/15/2024	\$2,567.42	Unrestricted Shared Services	Payroll
Jefferson State CC	241606	Anderson Davida	10/15/2024	\$1,747.67	Unrestricted Shared Services	Payroll
Jefferson State CC	241607	Burney Roscelia	10/15/2024	\$2,339.67	Unrestricted Shared Services	Payroll
Jefferson State CC	241608	Carpenter Valencia	10/15/2024	\$2,430.75	Unrestricted Shared Services	Payroll
Jefferson State CC	241609	Castleberry James	10/15/2024	\$1,793.25	Unrestricted Shared Services	Payroll
Jefferson State CC	241610	Collins Angela	10/15/2024	\$2,966.94	Unrestricted Shared Services	Payroll
Jefferson State CC	241611	Douglas Susan	10/15/2024	\$2,020.96	Unrestricted Shared Services	Payroll
Jefferson State CC	241612	Duncan Leconyea	10/15/2024	\$2,430.75	Unrestricted Shared Services	Payroll
Jefferson State CC	241613	Fraser Thompson Stacye	10/15/2024	\$2,939.62	Unrestricted Shared Services	Payroll
Jefferson State CC	241614	Greene Greta	10/15/2024	\$2,111.92	Unrestricted Shelby Campus	Payroll
Jefferson State CC	241615	Howard Amber	10/15/2024	\$1,702.38	Unrestricted Shared Services	Payroll
Jefferson State CC	241616	Jones Juanita	10/15/2024	\$2,577.99	Unrestricted Shared Services	Payroll
Jefferson State CC	241617	Kimble Lisa	10/15/2024	\$2,984.28	Unrestricted Shared Services	Payroll
Jefferson State CC	241618	Minter Shondrika	10/15/2024	\$2,157.42	Unrestricted Shared Services	Payroll
Jefferson State CC	241619	Pettway Silvia	10/15/2024	\$2,384.88	Success Coach 2XX4-2XX5	Payroll
Jefferson State CC	241620	Pippens Amberetta	10/15/2024	\$2,703.54	Unrestricted Shared Services	Payroll
Jefferson State CC	241621	Sipe James	10/15/2024	\$1,975.42	Unrestricted Shared Services	Payroll
Jefferson State CC	241622	Smith Heather	10/15/2024	\$2,339.67	Unrestricted Shared Services	Payroll
Jefferson State CC	241623	Smith Ronda	10/15/2024	\$2,112.04	Unrestricted Shared Services	Payroll
Jefferson State CC	241624	Spraggins Marie	10/15/2024	\$2,344.11	Unrestricted Shared Services	Payroll
Jefferson State CC	241625	Tanner Laura	10/15/2024	\$2,339.67	Unrestricted Shared Services	Payroll
Jefferson State CC	241626	Valenzuela Deise	10/15/2024	\$2,851.22	Unrestricted Shared Services	Payroll
Jefferson State CC	241627	Harris John	10/15/2024	\$2,020.83	Unrestricted Shared Services	Payroll
Jefferson State CC	241628	Hawkins Chelsie	10/15/2024	\$1,975.42	AE-State Regular 2XX4-2XX5	Payroll
Jefferson State CC	241629	Clark Natalya	10/15/2024	\$2,567.08	Unrestricted Shared Services	Payroll

College_Name	Check_Number	Payee
Jefferson State CC	241630	Cobb Rose
Jefferson State CC	241631	Ezell Laura
Jefferson State CC	241632	Lewis Scott
Jefferson State CC	241633	Prevo Deborah
Jefferson State CC	241634	Smith Lareatha
Jefferson State CC	241635	Holman Beatrice
Jefferson State CC	241636	Brown Cassandra
Jefferson State CC	241637	Chamblin Juanita
Jefferson State CC	241638	Cimalore Beverly
Jefferson State CC	241639	Fisher Debra
Jefferson State CC	241640	Fomby Angelina
Jefferson State CC	241641	Greenhaw lan
Jefferson State CC	241642	Hagood Anita
Jefferson State CC	241643	Holderfield Mandy
Jefferson State CC	241644	Key Karen
Jefferson State CC	241645	Lauderdale Jacqulon
Jefferson State CC	241646	Short Stephanie
Jefferson State CC	241647	Swann Christopher
Jefferson State CC	241648	Wadsworth Eric
Jefferson State CC	241649	Klein Krystal
Jefferson State CC	241650	Pullum Quanda
Jefferson State CC	241651	Sutton Edreama
Jefferson State CC	241652	Dowe Monica
Jefferson State CC	241653	Cooper Jay
Jefferson State CC	241654	Butler Neil
Jefferson State CC	241655	Carson William
Jefferson State CC	241656	Green Vincent
Jefferson State CC		Jackson Robbie
Jefferson State CC		James Selena
Jefferson State CC	241659	Lockett Earnest
Jefferson State CC	241660	Nathan Charlie
Jefferson State CC		Newfield Charles
Jefferson State CC	241662	Shorter Garland
Jefferson State CC		Traywick Herbert
Jefferson State CC		Sullivan Terri
Jefferson State CC		Collar Danielle
Jefferson State CC		Barranger Lauren
Jefferson State CC		Cunningham Velma
Jefferson State CC		Eason Haley
Jefferson State CC		Payne Russell
Jefferson State CC		Pendleton Carolyn
Jefferson State CC		Sanders Bernard
Jefferson State CC		Stewart Aaron
Jefferson State CC		Stockley Ginger
Jefferson State CC	2416/4	Wynn Michael

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Date	Amount	Funding_Source	Purpose
10/15/2024	\$2,719.34	Unrestricted Shared Services	Payroll
10/15/2024	\$2,203.04	Unrestricted Shared Services	Payroll
10/15/2024	\$1,975.42	Unrestricted Shared Services	Payroll
10/15/2024	\$2,112.04	Unrestricted Shared Services	Payroll
10/15/2024	\$3,078.01	Unrestricted Shared Services	Payroll
10/15/2024	\$2,248.54	Unrestricted Shared Services	Payroll
10/15/2024	\$2,430.75	Unrestricted Shared Services	Payroll
10/15/2024	\$3,122.44	Unrestricted Shared Services	Payroll
10/15/2024	\$2,567.08	Unrestricted Shared Services	Payroll
10/15/2024	\$2,518.89	Unrestricted Shared Services	Payroll
10/15/2024	\$2,294.33	Unrestricted Shared Services	Payroll
10/15/2024	\$1,338.12	Unrestricted Shared Services	Payroll
10/15/2024	\$1,838.79	Unrestricted Shared Services	Payroll
10/15/2024	\$2,203.21	Unrestricted Shared Services	Payroll
10/15/2024	\$2,749.29	Unrestricted Shared Services	Payroll
10/15/2024	\$2,020.96	Unrestricted Shared Services	Payroll
10/15/2024	\$1,838.79	Unrestricted Shared Services	Payroll
10/15/2024	\$2,567.08	Unrestricted Shared Services	Payroll
10/15/2024	\$3,484.99	Unrestricted Shared Services	Payroll
10/15/2024	\$1,838.79	Unrestricted Shared Services	Payroll
10/15/2024	\$2,430.75	Unrestricted Shared Services	Payroll
10/15/2024	\$2,567.08	Unrestricted Shared Services	Payroll
10/15/2024	\$1,929.79	Unrestricted Shared Services	Payroll
10/15/2024	\$1,656.88	Unrestricted Shared Services	Payroll
10/15/2024	\$2,663.61	Unrestricted Shared Services	Payroll
10/15/2024		Unrestricted Shared Services	Payroll
10/15/2024		Unrestricted Shared Services	Payroll
10/15/2024	\$2,248.54	Unrestricted Shared Services	Payroll
10/15/2024		Unrestricted Shared Services	Payroll
10/15/2024		Unrestricted Shared Services	Payroll
10/15/2024		Unrestricted Shared Services	Payroll
10/15/2024		Unrestricted Chilton Campus	Payroll
10/15/2024		Unrestricted Shared Services	Payroll
10/15/2024		Unrestricted Shared Services	Payroll
10/15/2024		Unrestricted Shared Services	Payroll
10/15/2024		Unrestricted Shared Services	Payroll
10/15/2024		Unrestricted Shared Services	Payroll
10/15/2024		Unrestricted Shared Services	Payroll
10/15/2024		Unrestricted Shared Services	Payroll
10/15/2024		Unrestricted Shared Services	Payroll
10/15/2024		Unrestricted Shared Services	Payroll
10/15/2024		Unrestricted Shared Services	Payroll
10/15/2024		Unrestricted Shared Services	Payroll
10/15/2024		Unrestricted Shared Services	Payroll
10/15/2024	\$1,793.46	Unrestricted Shared Services	Payroll

College_Name	Check_Number	Payee
Jefferson State CC	241675	Barhonovich Natalie
Jefferson State CC	241676	Brown Mavis
Jefferson State CC	241677	Cooper-Cox Robbie
Jefferson State CC	241678	Crenshaw Lakeila
Jefferson State CC	241679	Duchock Anita
Jefferson State CC	241680	Kimbrell Skyler
Jefferson State CC	241681	Lattimore Rosetta
Jefferson State CC	241682	McDaniel Barry
Jefferson State CC	241683	Vann Rowella
Jefferson State CC	241684	Warren Judith
Jefferson State CC	241685	Washington Destin
Jefferson State CC	241686	Washington Sheila
Jefferson State CC	241687	Abad Fortunato
Jefferson State CC	241688	Anwah Elsie
Jefferson State CC	241689	Baker Madison
Jefferson State CC	241690	Broome Kristy
Jefferson State CC	241691	Brown Ashley
Jefferson State CC		Brown Charlotte
Jefferson State CC		Busenlehner Donna
Jefferson State CC		Campbell Mae
Jefferson State CC		Carpenter Dylan
Jefferson State CC		Carter Bryna
Jefferson State CC		Carter Ja Lin
Jefferson State CC		Coleman Carolyn
Jefferson State CC		Cook Megan
Jefferson State CC Jefferson State CC		Corbett Ronda
Jefferson State CC		Cunningham Dana
Jefferson State CC		Denton Kayla Dykes Betty
Jefferson State CC		Edwards Meghan
Jefferson State CC		Gomez Joseph
Jefferson State CC		Gonzalez Danielle
Jefferson State CC		Gothard Amberli
Jefferson State CC	241708	Gregson Christa
Jefferson State CC		Griffin Samuel
Jefferson State CC	241710	Hall Daniel
Jefferson State CC	241711	Isenhower Bain
Jefferson State CC	241712	Jones Christina
Jefferson State CC	241713	Jones D'Angelo
Jefferson State CC		Kersh Natasha
Jefferson State CC	241715	Knight Katie
Jefferson State CC	241716	Laserna Tiffany
Jefferson State CC	241717	Latham Ami
Jefferson State CC	241718	Lowe David
Jefferson State CC	241719	Manning Janel

Date	- Amount	Funding_Source	Purpose
10/15/2024	\$1,429.25	Unrestricted Shared Services	Payroll
10/15/2024	\$1,474.83	Unrestricted Shared Services	Payroll
10/15/2024	\$1,747.92	Unrestricted Shared Services	Payroll
10/15/2024	\$1,383.75	Unrestricted Shared Services	Payroll
10/15/2024	\$1,793.46	Unrestricted Shared Services	Payroll
10/15/2024	\$2,111.92	Unrestricted Shared Services	Payroll
10/15/2024	\$1,429.25	Unrestricted Shared Services	Payroll
10/15/2024	\$1,338.13	Unrestricted Shared Services	Payroll
10/15/2024	\$1,383.75	Unrestricted Shared Services	Payroll
10/15/2024	\$1,201.50	Unrestricted Shared Services	Payroll
10/15/2024	\$1,884.58	Unrestricted Shared Services	Payroll
10/15/2024	\$1,247.00	Unrestricted Shared Services	Payroll
10/15/2024	\$420.00	Unrestricted Shared Services	Payroll
10/15/2024	\$665.00	Unrestricted Shared Services	Payroll
10/15/2024	\$332.50	Unrestricted Shared Services	Payroll
10/15/2024	\$840.00	Unrestricted Shared Services	Payroll
10/15/2024	\$1,050.00	Unrestricted Shared Services	Payroll
10/15/2024	\$726.25	Unrestricted Shared Services	Payroll
10/15/2024	\$385.00	Unrestricted Shared Services	Payroll
10/15/2024		Unrestricted Shared Services	Payroll
10/15/2024	\$630.00	Unrestricted Shared Services	Payroll
10/15/2024		Unrestricted Shared Services	Payroll
10/15/2024		Unrestricted Shared Services	Payroll
10/15/2024		Unrestricted Shared Services	Payroll
10/15/2024		Unrestricted Shared Services	Payroll
10/15/2024		Unrestricted Shared Services	Payroll
10/15/2024		Unrestricted Shared Services	Payroll
10/15/2024		Unrestricted Shared Services	Payroll
10/15/2024		Unrestricted Shared Services	Payroll
10/15/2024		Unrestricted Shared Services	Payroll
10/15/2024		Unrestricted Shared Services	Payroll
10/15/2024		Unrestricted Shared Services	Payroll
10/15/2024		Unrestricted Shared Services	Payroll
10/15/2024	+	Unrestricted Shared Services	Payroll
10/15/2024	+	Unrestricted Shared Services	Payroll
10/15/2024		Unrestricted Shared Services	Payroll
10/15/2024		Unrestricted Shared Services	Payroll
10/15/2024		Unrestricted Shared Services	Payroll
10/15/2024		Unrestricted Shared Services	Payroll
10/15/2024		Unrestricted Shared Services	Payroll
10/15/2024		Unrestricted Shared Services	Payroll
10/15/2024		Unrestricted Shared Services	Payroll
10/15/2024		Unrestricted Shared Services	Payroll
10/15/2024		Unrestricted Shared Services	Payroll
10/15/2024	\$260.00	Unrestricted Shared Services	Payroll

College_Name	Check_Number	Payee	Date	Amount	Funding_Source	Purpose
Jefferson State CC	241720	McEntire Ann	10/15/2024	\$490.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241721	McKinney Monque	10/15/2024	\$350.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241722	Miller Shaleen	10/15/2024	\$1,295.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241723	Mitchell Jordan	10/15/2024	\$315.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241724	Moorer Whitehead Kermillia	10/15/2024	\$700.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241725	Morris Hunter	10/15/2024	\$665.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241726	Pair Edward	10/15/2024	\$630.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241727	Ruffin Ashley	10/15/2024	\$630.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241728	Saemaldaher Melanie	10/15/2024	\$700.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241729	Scalf Jonathon	10/15/2024	\$735.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241730	Smith Kandice	10/15/2024	\$795.50	Unrestricted Shared Services	Payroll
Jefferson State CC	241731	Stewart Amethyst	10/15/2024	\$420.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241732	Strickland Alicia	10/15/2024	\$665.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241733	Taylor Shanekia	10/15/2024	\$1,330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241734	Creamer Jessica	10/15/2024	\$297.50	Unrestricted Shared Services	Payroll
Jefferson State CC	241735	Tubbs Carrie	10/15/2024	\$560.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241736	Vinson Katelyn	10/15/2024	\$700.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241737	Washington Felisa	10/15/2024	\$332.50	Unrestricted Shared Services	Payroll
Jefferson State CC	241738	Wheat Darby	10/15/2024	\$1,190.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241739	White Kelley	10/15/2024	\$700.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241740	Wilder Gilia	10/15/2024	\$875.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241741	Williams Ashley	10/15/2024	\$507.50	Unrestricted Shared Services	Payroll
Jefferson State CC	241742	Jordan Timika	10/15/2024	\$462.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241743	Yates Lanette	10/15/2024	\$528.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241744	Harvey Richard	10/15/2024	\$939.96	Unrestricted Shared Services	Payroll
Jefferson State CC	241745	Johnson Trenton	10/15/2024	\$1,044.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	241746	King Dalton	10/15/2024	\$1,160.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241747	McDonnell Kyle	10/15/2024	\$1,347.86	Unrestricted Shared Services	Payroll
Jefferson State CC	241748	Nabors Stephen	10/15/2024	\$1,218.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241749	Panepento Matthew	10/15/2024	\$1,247.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241750	Raymond Thomas	10/15/2024	\$841.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241751	Simmons Arlon	10/15/2024	\$1,247.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241752	Trammell Chase	10/15/2024		Unrestricted Shared Services	Payroll
Jefferson State CC	241753	Archie Ashley	10/15/2024		Unrestricted Shared Services	Payroll
Jefferson State CC		Hope Jennifer	10/15/2024	. ,	Unrestricted Shared Services	Payroll
Jefferson State CC		Smith Lisa	10/15/2024		Unrestricted Shared Services	Payroll
Jefferson State CC		Fowler Meela	10/15/2024		Unrestricted Shared Services	Payroll
Jefferson State CC		Hinton William	10/15/2024		Unrestricted Shared Services	Payroll
Jefferson State CC		Boykin Tamia	10/15/2024		Unrestricted Shared Services	Payroll
Jefferson State CC		Wade William	10/15/2024		Unrestricted Shared Services	Payroll
Jefferson State CC		Stephens Sheila	10/15/2024		Unrestricted Shared Services	Payroll
Jefferson State CC		Blackmon Archie	10/15/2024		AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC		Brown Edith	10/15/2024		AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC		Callins Lillian	10/15/2024		AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	241764	Coleman Henry	10/15/2024	\$924.00	AE-Federal Regular 2XX3-2XX4	Payroll

College_Name	Check_Number	Payee	Date	Amount	Funding_Source	Purpose
Jefferson State CC	241765	Cook Kimberly	10/15/2024	\$828.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC		Davis Jeffrey	10/15/2024	\$1,072.89	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	241767	Hargrove Tearra	10/15/2024	\$703.00	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	241768	Hawkins Felita	10/15/2024	\$912.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	241769	Hill Carmen	10/15/2024	\$672.00	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	241770	Jones Vickie	10/15/2024	\$1,080.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	241771	Malone Valencia	10/15/2024		AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	241772	Markovitz Yevonne	10/15/2024		AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	241773	Montgomery Helen	10/15/2024	\$552.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	241774	Morgan Mary	10/15/2024	\$300.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	241775	Nixon Lisa	10/15/2024	\$816.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	241776	Parr Michele	10/15/2024	\$912.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	241777	Pearson Regina	10/15/2024	\$703.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	241778	Riggins Resha	10/15/2024	\$432.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC		Ritchie Jacqueline	10/15/2024	\$684.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	241780	Rudd Julia	10/15/2024	\$306.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	241781	Sanders Anthony Michael	10/15/2024	\$912.00	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	241782	Sheikh Linda	10/15/2024	\$600.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	241783	Snider Ken	10/15/2024	\$1,032.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	241784	Spraberry Mollie	10/15/2024		AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	241785	Tucker Selesta	10/15/2024	\$1,104.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	241786	White Barbara	10/15/2024	\$972.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	241787	Foster Richard	10/15/2024	\$795.50	Unrestricted Shared Services	Payroll
Jefferson State CC	241788	Frank Theresa	10/15/2024	\$795.50	Unrestricted Shared Services	Payroll
Jefferson State CC	241789	Smith Victoria	10/15/2024	\$444.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241790	Charping Ronda	10/15/2024	\$1,155.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241791	O'Hern David	10/15/2024	\$795.50	Unrestricted Shared Services	Payroll
Jefferson State CC	241792	Shepherd Robert	10/15/2024	\$1,216.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241793	Addington Jennifer	10/15/2024	\$1,634.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241794	Arnone April	10/15/2024	\$387.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241795	Barnes Wilbert	10/15/2024	\$645.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241796	Bishop Melissa	10/15/2024	\$645.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241797	Burns Thomas	10/15/2024	\$860.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241798	Cade Sasha	10/15/2024	\$688.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241799	Castillo Santiago	10/15/2024	\$364.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241800	Chappel Delena	10/15/2024	\$301.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241801	Cobb Jonathan	10/15/2024	\$516.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241802	Duffel Nathan	10/15/2024	\$516.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241804	Flanagan Soneaqua	10/15/2024	\$602.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241805	Fletcher La'Toya	10/15/2024	\$1,161.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241806	Hollingsworth Donna	10/15/2024	\$688.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241807	Knost Melissa	10/15/2024	\$688.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241808	Littles Amanda	10/15/2024	\$969.00	Women's Fund-Women In Welding	Payroll
Jefferson State CC	241809	Mills Justin	10/15/2024	\$301.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241810	Murphy Penny	10/15/2024	\$215.00	Unrestricted Shared Services	Payroll

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College_Name	Check_Number	Payee	Date	Amount	Funding_Source	Purpose
Jefferson State CC	241811	Parsons Charles	10/15/2024		Unrestricted Shared Services	Payroll
Jefferson State CC	241812	Payne Angela	10/15/2024	\$1,551.55	Unrestricted Shared Services	Payroll
Jefferson State CC	241813	Prad Chinavia	10/15/2024	\$656.18	Unrestricted Shared Services	Payroll
Jefferson State CC	241814	Pullen Lacey	10/15/2024	\$688.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241815	Purdy Zane	10/15/2024	\$516.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241816	Russell Jackie	10/15/2024	\$645.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241817	Russell Stephanie	10/15/2024	\$344.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241818	Schmitt Payton	10/15/2024	\$975.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241819	Sloan Kevin	10/15/2024	\$860.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241820	Suttle Debra	10/15/2024	\$752.50	Unrestricted Shared Services	Payroll
Jefferson State CC	241821	Sutton James	10/15/2024	\$516.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241822	Thomas Linda	10/15/2024	\$602.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241823	Winborn Jennifer	10/15/2024	\$602.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241824	Busby Yvette	10/15/2024	\$390.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241825	Jones Lesia	10/15/2024	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241826	Glover Anita	10/15/2024	\$903.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241827	Stewart Janice	10/15/2024	\$283.50	Unrestricted Shared Services	Payroll
Jefferson State CC	241828	Weems Bryant Denise	10/15/2024	\$897.75	Unrestricted Shared Services	Payroll
Jefferson State CC		Cannon Kimberly	10/15/2024	\$621.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241830	Carlisle Andrea	10/15/2024	\$364.50	Unrestricted Shared Services	Payroll
Jefferson State CC	241831	Dobbs Jessica	10/15/2024	\$567.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241832	Gregory Peyton	10/15/2024	\$567.00	Unrestricted Shared Services	Payroll
Jefferson State CC		Gumbs Andrea	10/15/2024	\$567.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241834	Moore Shanine	10/15/2024		Unrestricted Shared Services	Payroll
Jefferson State CC		Payne Adrian	10/15/2024		Unrestricted Shared Services	Payroll
Jefferson State CC		Smith Debra	10/15/2024		Unrestricted Shared Services	Payroll
Jefferson State CC		Wilson Candace	10/15/2024		Unrestricted Shared Services	Payroll
Jefferson State CC		Allen Felicia	10/15/2024		Unrestricted Shared Services	Payroll
Jefferson State CC		Bailey Alyssa	10/15/2024		Unrestricted Shared Services	Payroll
Jefferson State CC		Carruba Lorrie	10/15/2024		Unrestricted Shared Services	Payroll
Jefferson State CC		Cashmore Jeffrey	10/15/2024		Unrestricted Shared Services	Payroll
Jefferson State CC		Cooper Aeneas	10/15/2024		Unrestricted Shared Services	Payroll
Jefferson State CC		Dunning William	10/15/2024		Unrestricted Shared Services	Payroll
Jefferson State CC		Duren Courtney	10/15/2024		Unrestricted Shared Services	Payroll
Jefferson State CC		Dye Leah	10/15/2024		Unrestricted Shared Services	Payroll
Jefferson State CC		Edwards Patricia	10/15/2024		Unrestricted Shared Services	Payroll
Jefferson State CC		Faulk Marilynn	10/15/2024		Unrestricted Shared Services	Payroll
Jefferson State CC		Geralds Jacqueline	10/15/2024		Unrestricted Shared Services	Payroll
Jefferson State CC		•			Unrestricted Shared Services	-
Jefferson State CC		Glaze Alanna Guzman Guevara Alejandra	10/15/2024		Unrestricted Shared Services	Payroll
			10/15/2024			Payroll
Jefferson State CC		Key Jacob	10/15/2024		Unrestricted Shared Services	Payroll
Jefferson State CC		Kirkland Olivia	10/15/2024		Unrestricted Shared Services	Payroll
Jefferson State CC		Marbury Patricia	10/15/2024		Unrestricted Shared Services	Payroll
Jefferson State CC		Merritt Adrienne	10/15/2024		Unrestricted Shared Services	Payroll
Jefferson State CC	241855	Morgan Rickey	10/15/2024	\$546.75	Unrestricted Shared Services	Payroll

College_Name	Check_Number	Payee	Date	- Amount	Funding_Source	Purpose
Jefferson State CC	241856	Rana Farina	10/15/2024	\$666.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241857	Rheaume Stephanie	10/15/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241858	Towery Clare	10/15/2024	\$486.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241859	White Sandra	10/15/2024	\$607.50	Unrestricted Shared Services	Payroll
Jefferson State CC	241860	Wilder Debra	10/15/2024	\$459.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241861	Zandi Nader	10/15/2024	\$1,680.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241862	Benton Joshua	10/15/2024	\$851.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241863	Howard Tracey	10/15/2024	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241864	Jackson Jacqueline	10/15/2024	\$804.75	Unrestricted Shared Services	Payroll
Jefferson State CC	241865	Jones Thabani	10/15/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241866	Brown-Ward Maurita	10/15/2024	\$506.25	Unrestricted Shared Services	Payroll
Jefferson State CC	241867	Crim Margaret	10/15/2024	\$832.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241868	Cruz August	10/15/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241869	Kirk Willodean	10/15/2024	\$216.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241870	Lewis Stephanie	10/15/2024	\$324.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241871	Stanford Jordan	10/15/2024	\$459.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241872	Culver Cynthia	10/15/2024	\$890.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241873	Gillham Martha	10/15/2024	\$432.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241874	Avery Calvin	10/15/2024	\$1,288.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241875	Barber Christopher	10/15/2024	\$300.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241876	Benning Alonzo	10/15/2024	\$736.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241877	Boggan Brenda	10/15/2024	\$480.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241878	Burton Kenneth	10/15/2024	\$1,150.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241879	Butler Marsha	10/15/2024	\$368.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241880	Chandler James	10/15/2024	\$480.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241881	Channel Raymond	10/15/2024	\$1,012.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241882	Cornner Thaddeus	10/15/2024	\$1,196.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241883	Crowe Jeffrey	10/15/2024	\$736.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241884	Davis Clifford	10/15/2024	\$1,150.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241885	Dehart Michael	10/15/2024	\$966.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241886	Harrell John	10/15/2024	\$795.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241887	Harrell Ramona	10/15/2024		Unrestricted Shared Services	Payroll
Jefferson State CC	241888	Hicks Alan	10/15/2024	\$966.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241889	Howard Dwayne	10/15/2024	\$920.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241890	Powrzanas Mandy	10/15/2024	\$726.75	Unrestricted Shared Services	Payroll
Jefferson State CC	241891	Putman James	10/15/2024		Unrestricted Shared Services	Payroll
Jefferson State CC	241892	Shobe Phillip	10/15/2024	\$1,380.00	Unrestricted Shared Services	Payroll
Jefferson State CC		Smith David	10/15/2024	\$828.00	Unrestricted Shared Services	Payroll
Jefferson State CC		Toney Clifford	10/15/2024	\$1,150.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241895	Tremble Cameroun	10/15/2024	\$1,219.00	Unrestricted Shared Services	Payroll
Jefferson State CC		Turner Yolanda	10/15/2024		Unrestricted Shared Services	Payroll
Jefferson State CC		Steele Pamela	10/15/2024		Unrestricted Shared Services	Payroll
Jefferson State CC		Richey Marty	10/15/2024		Unrestricted Shared Services	Payroll
Jefferson State CC		Burge Kathy	10/15/2024		Unrestricted Shared Services	Payroll
Jefferson State CC	241900	Partain Daniel	10/15/2024	\$580.50	Unrestricted Shared Services	Payroll

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College_Name	Check_Number Payee		Amount	Funding_Source	Purpose
Jefferson State CC	537822 ACETA	10/15/2024	\$550.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	537823 ACT Inc	10/15/2024	\$1,023.00	AE-State Regular 2XX3-2XX4	Materials and Supplies - MS
Jefferson State CC	537823 ACT Inc	10/15/2024	\$1,504.50	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	537824 Agent's Choice Drug and Background Screening Inc.	10/15/2024	\$65.00	AE-State Regular 2XX4-2XX5	Materials and Supplies - MS
Jefferson State CC	537825 Alabama ACDA	10/15/2024		Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	537826 Alabama Department of Labor	10/15/2024	\$220.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	537827 Alcohol and Drug Abuse Council Inc.	10/15/2024	\$895.26	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	537828 Alexander Zachary	10/15/2024	\$150.08	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	537829 AT&T Mobility National Accounts LLC	10/15/2024	\$41.24	AE-Federal Regular 2XX3-2XX4	Wireless Phones - UC
Jefferson State CC	537829 AT&T Mobility National Accounts LLC	10/15/2024	\$71.66	Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	537829 AT&T Mobility National Accounts LLC	10/15/2024	\$104.40	Unrestricted Jefferson Campus	Other Contractual Services - PS
Jefferson State CC	537829 AT&T Mobility National Accounts LLC	10/15/2024	\$255.59	Unrestricted Shared Services	Wireless Phones - UC
Jefferson State CC	537830 Atlas Welding Supply Co. Inc.	10/15/2024	\$1,525.00	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	537831 AutoZone	10/15/2024	\$39.57	R&R Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	537832 Barnacastle William	10/15/2024	\$17.49	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	537832 Barnacastle William	10/15/2024	\$73.56	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	537833 Bigbee Leah	10/15/2024	\$66.00	Unrestricted Shared Services	Conus (meals) - OS
Jefferson State CC	537833 Bigbee Leah	10/15/2024	\$159.46	Unrestricted Shared Services	Mileage - OS
Jefferson State CC	537833 Bigbee Leah	10/15/2024	\$164.85	Unrestricted Shared Services	Lodging - OS
Jefferson State CC	537834 Birmingham Door & Hardware LLC	10/15/2024	\$776.10	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	537835 Burroughs Kelley	10/15/2024	\$500.00	Unrestricted Jefferson Campus	Overnight (non tax per diem)- IS
Jefferson State CC	537835 Burroughs Kelley	10/15/2024	\$821.15	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	537836 Call Jacob	10/15/2024	\$481.17	Unrestricted Shared Services	Other Travel Expenses - OS
Jefferson State CC	537836 Call Jacob	10/15/2024	\$1,082.48	Unrestricted Shared Services	Lodging - OS
Jefferson State CC	537836 Call Jacob	10/15/2024	\$1,575.91	Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC	537836 Call Jacob	10/15/2024	\$2,997.46	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	537837 Capitol Materials Inc	10/15/2024	\$829.44	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	537838 Capitol Materials Inc	10/15/2024	\$235.01	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	537839 Caskey Connie	10/15/2024	\$60.03	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	537840 CDW Government Inc	10/15/2024	\$109.18	Unrestricted Chilton Campus	Materials and Supplies - MS
Jefferson State CC	537840 CDW Government Inc	10/15/2024	\$273.60	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	537840 CDW Government Inc	10/15/2024	\$1,963.08	Unrestricted Shelby Campus	Technology - non capitalized - MS
Jefferson State CC	537840 CDW Government Inc	10/15/2024	\$17,234.05	Unrestricted Jefferson Campus	Technology - non capitalized - MS
Jefferson State CC	537842 Cook Paul	10/15/2024	\$235.84	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	537843 Creer Reina	10/15/2024	\$7.00	Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC	537843 Creer Reina	10/15/2024	\$16.75	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	537844 CW Woods Contracting Services Inc	10/15/2024	\$67,953.73	Workforce Center-Jefferson	Construction in Progress - CE
Jefferson State CC	537845 Deason Vicki	10/15/2024	\$277.18	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	537846 Duncan & Dearmon Building Company LLC	10/15/2024	\$17,655.90	Unrestricted Chilton Campus	Construction in Progress - CE
Jefferson State CC	537847 Durrell Tire & Auto Inc	10/15/2024	\$142.60	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	537849 Edward Don & Company Holdings LLC	10/15/2024		Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	537850 Ferguson Lydia	10/15/2024		Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	537851 Fisher Scientific	10/15/2024		Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	537852 Fisher Scientific	10/15/2024		Unrestricted St. Clair Campus	Materials and Supplies - MS
Jefferson State CC	537853 Fisher Scientific	10/15/2024		UAB Bridges To Bacc	Materials and Supplies - MS
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College_Name	—	Рауее	Date		Amount	Funding_Source		irpose
Jefferson State CC	537853	Fisher Scientific	10/15	/2024	\$1,666.56	Unrestricted St. Clair Campus	M	aterials and Supplies - MS
Jefferson State CC	537854	Galls LLC	10/15	/2024	\$242.99	Unrestricted Shared Services	M	aterials and Supplies - MS
Jefferson State CC	537855	Gannett Media Corp	10/15	/2024	\$502.32	Unrestricted Shared Services	Ac	lvertising & Promotions - OOS
Jefferson State CC	537856	Imperial Imaging Technology LLC	10/15	/2024	\$3,650.00	Unrestricted Shelby Campus	Se	rvice Contracts on Equipment -OOS
Jefferson State CC	537857	Insurance Systems	10/15	/2024	\$4,950.00	Unrestricted Shared Services	Ot	her Contractual Services - PS
Jefferson State CC	537858	Jefferson County Commission	10/15	/2024	\$1,059.59	Unrestricted Shared Services	M	emberships - PS
Jefferson State CC	537859	K & L Group LLC	10/15	/2024	\$18,024.40	R&R Jefferson Campus	M	aintenance & Repairs - OOS
Jefferson State CC	537860	Klein Krystal	10/15	/2024	\$42.88	Unrestricted Shared Services	М	leage - IS
Jefferson State CC	537861	Lathan Associates Architects P.C.	10/15	/2024	\$14,181.99	ARP - HEERF III Institutional	M	aintenance & Repairs - OOS
Jefferson State CC	537862	LeBlanc Vanessa	10/15	/2024	\$20.99	Unrestricted Shelby Campus	Ot	her Travel Expenses - OS
Jefferson State CC	537862	LeBlanc Vanessa	10/15	/2024	\$217.48	Unrestricted Shelby Campus	C	ommercial Transportation - OS
Jefferson State CC	537862	LeBlanc Vanessa	10/15	/2024	\$276.50	Unrestricted Shelby Campus	C	onus (meals) - OS
Jefferson State CC	537862	LeBlanc Vanessa	10/15	/2024	\$692.22	Unrestricted Shelby Campus	Lo	dging - OS
Jefferson State CC	537863	McClendon Lydia	10/15	/2024	\$3,000.00	Unrestricted Shared Services	Of	her Contractual Services - PS
Jefferson State CC	537864	Mims Wrecker Service	10/15	/2024	\$296.56	Unrestricted Chilton Campus	M	aintenance & Repairs - OOS
Jefferson State CC	537865	MPG Tent Rentals	10/15	/2024	\$1,612.50	Unrestricted Jefferson Campus	M	aterials and Supplies - MS
Jefferson State CC	537866	Municipal and Commercial Uniforms Inc	10/15	/2024	\$158.85	Unrestricted Shared Services	M	aterials and Supplies - MS
Jefferson State CC	537867	Office Depot	10/15	/2024	\$84.90	Unrestricted Jefferson Campus	M	aterials and Supplies - MS
Jefferson State CC	537867	Office Depot	10/15	/2024	\$8,505.59	Unrestricted Shared Services	M	aterials and Supplies - MS
Jefferson State CC	537868	Office Depot	10/15	/2024	\$39.50	Unrestricted Shared Services	Pr	inting and Binding - OOS
Jefferson State CC	537868	Office Depot	10/15	/2024	\$135.62	Unrestricted Shared Services	M	aterials and Supplies - MS
Jefferson State CC	537868	Office Depot	10/15	/2024	\$179.88	Unrestricted Jefferson Campus	Pr	inting and Binding - OOS
Jefferson State CC	537869	Palmerdale Fire District	10/15	/2024	\$68.94	Unrestricted Shared Services	W	ater & Sewer - UC
Jefferson State CC	537870	Pipl Inc.	10/15	/2024	\$6,337.20	Unrestricted Shared Services	Te	chnology - non capitalized - MS
Jefferson State CC	537871	Pitney Bowes	10/15	/2024	\$10,000.00	Unrestricted Shared Services	Po	stage - OOS
Jefferson State CC	537872	Pouncey Jeffrey	10/15	/2024	\$182.78	Unrestricted Chilton Campus	М	leage - IS
Jefferson State CC	537873	Pugh Sandra	10/15	/2024	\$48.91	Unrestricted Shared Services	M	aterials and Supplies - MS
Jefferson State CC	537874	Rainwater Scotty	10/15	/2024	\$139.36	Unrestricted Shared Services	М	leage - IS
Jefferson State CC	537875	Ralya Janice	10/15	/2024	\$200.00	Unrestricted Shared Services	Re	gistration Fees- OS
Jefferson State CC	537875	Ralya Janice	10/15	/2024	\$325.00	Unrestricted Shared Services	Ot	her Travel Expenses - OS
Jefferson State CC	537876	Republic Services Inc.	10/15	/2024	\$96.66	Unrestricted St. Clair Campus	W	aste Disposal - UC
Jefferson State CC	537877	Republic Services Inc.	10/15	/2024	\$4,466.83	Unrestricted Jefferson Campus	W	aste Disposal - UC
Jefferson State CC	537878	RJ Young Company	10/15	/2024	\$214.24	Unrestricted Jefferson Campus	Ot	her Contractual Services - PS
Jefferson State CC	537878	RJ Young Company	10/15	/2024	\$4,971.75	Unrestricted Shelby Campus	Ot	her Contractual Services - PS
Jefferson State CC	537879	RJ Young Company	10/15	/2024	\$148.37	Unrestricted Jefferson Campus	Ot	her Contractual Services - PS
Jefferson State CC	537880	S2N Ventures LLC	10/15	/2024	\$1,250.00	Dual Enrollment Sch. 2XX4-2XX5	M	aterials and Supplies - MS
Jefferson State CC	537881	Scott James	10/15	/2024	\$629.80	Unrestricted Shelby Campus	М	leage - IS
Jefferson State CC	537882	Sherwin Williams Company	10/15	/2024	\$52.87	R&R Jefferson Campus	M	aintenance & Repairs - OOS
Jefferson State CC	537883	Shobe Phillip	10/15	/2024	\$188.67	Unrestricted Shared Services	М	leage - IS
Jefferson State CC	537884	Smith Lareatha	10/15	/2024	\$16.08	Unrestricted Jefferson Campus	М	leage - IS
Jefferson State CC	537885	Southern Cleaning Service Inc. / SCSI	10/15	/2024	\$23.00	Unrestricted Jefferson Campus	M	aintenance & Repairs - OOS
Jefferson State CC	537886	Spiller Elizabeth	10/15	/2024	\$1,530.32	Unrestricted Shared Services	Ot	her Contractual Services - PS
Jefferson State CC	537887	Spire Alabama Inc.	10/15	/2024	\$28.74	Unrestricted Jefferson Campus	Ga	as & Heating Fuel - UC
Jefferson State CC	537888	Stanley Nathaniel	10/15	/2024	\$169.51	Unrestricted Shared Services	М	leage - IS
Jefferson State CC	537889	Staples Contract & Commercial Inc	10/15	/2024	\$77.99	Unrestricted Jefferson Campus	M	aterials and Supplies - MS

College_Name	Check_Number	Pavee	Date	Amount	Funding_Source	Purpose
Jefferson State CC	—	Staples Contract & Commercial Inc	10/15/2024		Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC		Staples Contract & Commercial LLC	10/15/2024		Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC		State Insurance Fund	10/15/2024		Unrestricted Shared Services	Insurance and Bonding - PS
Jefferson State CC		State Insurance Fund	10/15/2024		Unrestricted Shared Services	Insurance and Bonding - PS
Jefferson State CC		Stephens Nareiko	10/15/2024		Unrestricted Shared Services	Mileage - OS
Jefferson State CC		Stephens Nareiko	10/15/2024		Unrestricted Shared Services	Other Travel Expenses - OS
Jefferson State CC		Stephens Nareiko	10/15/2024		Unrestricted Shared Services	Conus (meals) - OS
Jefferson State CC		Stephens Nareiko	10/15/2024		Unrestricted Shared Services	Lodging - OS
Jefferson State CC		Sutton Edreama	10/15/2024	\$42.88	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	537895	Townes Kevin	10/15/2024	\$164.82	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	537896	Tucker Selesta	10/15/2024	\$207.70	AE-State Regular 2XX3-2XX4	Other Travel Expenses - IS
Jefferson State CC	537897	Two Roads Inc.	10/15/2024	\$5,040.00	Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	537898	Union State Insurance Inc.	10/15/2024	\$164,589.00	Unrestricted Shared Services	Insurance and Bonding - PS
Jefferson State CC	537899	United Rentals	10/15/2024	\$1,717.36	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Jefferson State CC	537900	Valhalla Board Game Cafe	10/15/2024	\$250.00	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	537900	Valhalla Board Game Cafe	10/15/2024	\$250.00	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	537901	Varsity Brands Holding Co. Inc.	10/15/2024	\$40.66	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	537902	VESTIS	10/15/2024	\$2,410.35	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	537903	Warrior Sign Source LLC	10/15/2024	\$10,000.00	Career Tech Eq-CDL24CTE09	Furniture and Equip \$5K - \$25K - CE
Jefferson State CC	537904	Water Works & Sewer Board	10/15/2024	\$671.22	Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	537905	Winters Natalya	10/15/2024	\$436.84	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	601168	Elliott Kandra	10/15/2024	\$516.00	Unrestricted Shared Services	Payroll
Jefferson State CC	!0000094	Barnes & Noble Education Inc.	10/16/2024	\$3,472.88	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	!0000094	Barnes & Noble Education Inc.	10/16/2024	\$3,548.09	Bookstore - Shared Services	Bookstore - AP
Jefferson State CC	!0000095	Pritchard Industries Southeast LLC	10/16/2024	\$3,180.00	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	!0000096	Pritchard Industries Southeast LLC	10/16/2024	\$4,150.00	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	537937	UES Professional Solutions 18 LLC	10/18/2024	\$2,797.50	Unrestricted Chilton Campus	Construction in Progress - CE
Jefferson State CC	537937	UES Professional Solutions 18 LLC	10/18/2024	\$12,232.50	Workforce Center-Jefferson	Construction in Progress - CE
Jefferson State CC	537939	Agent's Choice Drug and Background Screening Inc.	10/22/2024	\$65.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	537940	Alabama Power Company	10/22/2024	\$1,824.69	Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC	537941	Alabama Power Company	10/22/2024	\$57.05	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	537942	Alabama Power Company	10/22/2024	\$22,555.50	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	537943	Alabama Power Company	10/22/2024	\$5,745.53	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	537944	Alabama Power Company	10/22/2024		Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	537945	Alabama Power Company	10/22/2024	\$29.01	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	537946	Alabama Power Company	10/22/2024		Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	537947	Alabama Power Company	10/22/2024		Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	537948	Alabama Power Company	10/22/2024		Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	537949	Alabama Power Company	10/22/2024	. ,	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC		Alabama Water Utilities Inc	10/22/2024		Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC		Alcohol and Drug Abuse Council Inc.	10/22/2024		Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC		Alzoubi Kasim	10/22/2024		Unrestricted Shared Services	Mileage - IS
Jefferson State CC	537953		10/22/2024		Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson State CC	537953		10/22/2024		Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	537953	AT&T	10/22/2024	\$125.76	Unrestricted St. Clair Campus	Landline Phones - UC

College_Name	Check_Number	Payee	Date	Amount	Funding_Source	Purpose
Jefferson State CC	537953	-	10/22/2024		Unrestricted Chilton Campus	Landline Phones - UC
Jefferson State CC	537954		10/22/2024		Unrestricted Jefferson Campus	Wireless Phones - UC
Jefferson State CC		AutoZone	10/22/2024		R&R Jefferson Campus	Materials and Supplies - MS
Jefferson State CC		Booth Jennifer	10/22/2024		Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC		Booth Jennifer	10/22/2024		Unrestricted Shared Services	Mileage - IS
Jefferson State CC		Booth Jennifer	10/22/2024		Unrestricted Shared Services	Lodging - IS
Jefferson State CC		Brannon Electric Motor	10/22/2024		R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC		Brown Mavis	10/22/2024		Unrestricted Shared Services	Mileage - IS
Jefferson State CC		Byrd Robert	10/22/2024		Sigma Kappa Delta	Deposit Liabilities - AP
Jefferson State CC		Call Jacob	10/22/2024		Unrestricted Shared Services	Other Travel Expenses - OS
Jefferson State CC		Call Jacob	10/22/2024		Unrestricted Shared Services	Lodging - OS
Jefferson State CC		Campbell Tracy	10/22/2024		Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC		CDW Government Inc	10/22/2024		Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC		CDW Government Inc	10/22/2024		Unrestricted Jefferson Campus	Technology - non capitalized - MS
Jefferson State CC		Center Point Fire District	10/22/2024		Unrestricted Shared Services	Water & Sewer - UC
Jefferson State CC		Central Paper Co Inc	10/22/2024		Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC		Chamberlain Cassandra	10/22/2024		Unrestricted Shelby Campus	Other Travel Expenses - IS
Jefferson State CC		Chamberlain Cassandra	10/22/2024		Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	537966	City of Clanton	10/22/2024		Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC		City of Clanton	10/22/2024		Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC		City of Clanton	10/22/2024		Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC		Cobb Rose	10/22/2024		Unrestricted VA Reporting Jeff Camp	Conus (meals) - IS
Jefferson State CC		Cobb Rose	10/22/2024		Unrestricted VA Reporting Jeff Camp	Mileage - IS
Jefferson State CC		Cobb Rose	10/22/2024		Unrestricted VA Reporting Jeff Camp	Lodging - IS
Jefferson State CC		Cole Ched	10/22/2024		Unrestricted Shared Services	Mileage - IS
Jefferson State CC		Durrell Tire & Auto Inc	10/22/2024		R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC		EBSCO Industries Inc	10/22/2024		Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC		Ennis Jzyk	10/22/2024		Unrestricted Jefferson Campus	Mileage - OS
Jefferson State CC		Ennis Jzyk	10/22/2024		Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC		Evans Meats Inc	10/22/2024		Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	537975	Fisher Scientific	10/22/2024		Unrestricted Chilton Campus	Materials and Supplies - MS
Jefferson State CC	537975	Fisher Scientific	10/22/2024		Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	537975	Fisher Scientific	10/22/2024	\$903.67	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	537975	Fisher Scientific	10/22/2024	\$2,986.87	ICI Eq 23-24 Allied Health 24ICI19	Equipment - non capitalized - MS
Jefferson State CC	537976	Fisher Scientific	10/22/2024		Unrestricted St. Clair Campus	Materials and Supplies - MS
Jefferson State CC	537977	Forbes Christopher	10/22/2024		Unrestricted Chilton Campus	Mileage - IS
Jefferson State CC	537977	Forbes Christopher	10/22/2024	\$225.00	Unrestricted Chilton Campus	Registration Fees- IS
Jefferson State CC	537978	Foster Deborah	10/22/2024	\$137.22	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	537979	Freeman Melissa	10/22/2024	\$97.35	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	537980	Fuller Eric	10/22/2024	\$150.08	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	537981	Gentry Richard	10/22/2024	\$11,250.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	537982	Global Fire Sprinklers LLC	10/22/2024	\$885.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Jefferson State CC	537983	Grant Kevin	10/22/2024	\$11,250.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	537984	Graybar Electric Co Inc.	10/22/2024	\$5,264.75	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	537985	Greene Greta	10/22/2024	\$7.00	Unrestricted Shared Services	Other Travel Expenses - IS

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College_Name Jefferson State CC	Check_Number	Greene Greta	10/22/2024	Amount	Funding_Source 2 Unrestricted Shared Services	Purpose Milogra IS
Jefferson State CC		Inland Seafood - Atlanta	10/22/2024			Mileage - IS Culinary Consumables
Jefferson State CC		Jones Marvin	10/22/2024		5 Unrestricted Shelby Campus	Registration Fees- OS
) Unrestricted Jefferson Campus	0
Jefferson State CC		K & L Group LLC	10/22/2024		6 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC		Kin Amanda	10/22/2024		3 Unrestricted Shared Services	Mileage - IS
Jefferson State CC		Lesro Industries Inc.	10/22/2024) Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC		Liftone LLC	10/22/2024		7 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC		Marcus Service & Solutions LLC	10/22/2024		6 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC		Marcus Service & Solutions LLC	10/22/2024		3 R&R Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC		McClung Britney	10/22/2024		6 Unrestricted Shared Services	Mileage - IS
Jefferson State CC		Moore-Bridges L'Oreal	10/22/2024) Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC		Municipal and Commercial Uniforms Inc	10/22/2024		5 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC		National Organization for Student Success	10/22/2024) Unrestricted Shelby Campus	Registration Fees- OS
Jefferson State CC		Office Depot	10/22/2024		3 Unrestricted Jefferson Campus	Printing and Binding - OOS
Jefferson State CC		Office Depot	10/22/2024		3 Unrestricted Chilton Campus	Materials and Supplies - MS
Jefferson State CC		Office Depot	10/22/2024) Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC		Office Depot	10/22/2024	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	6 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC		Payne Tamara	10/22/2024		Onrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC		Pinnacle NetworX LLC	10/22/2024) Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC		Pocket Nurse Enterprises Inc.	10/22/2024		1 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC		Porter Phillip	10/22/2024) Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC		Ralya Janice	10/22/2024) Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC		Ramsey Casey	10/22/2024		6 Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC		Regional Produce Distributors LLC	10/22/2024	\$905.90) Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC		RJ Young Company	10/22/2024	\$319.99	9 Unrestricted Jefferson Campus	Other Contractual Services - PS
Jefferson State CC	538005	RJ Young Company	10/22/2024	\$6,676.53	3 Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	538006	Robinson Darryl	10/22/2024	\$118.50) Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	538006	Robinson Darryl	10/22/2024	\$365.82	2 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	538006	Robinson Darryl	10/22/2024	\$614.80) Unrestricted Shared Services	Lodging - IS
Jefferson State CC	538007	Shobe Phillip	10/22/2024	\$89.78	3 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	538008	Staples Contract & Commercial Inc	10/22/2024	\$1,222.51	1 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	538009	Staples Contract & Commercial LLC	10/22/2024	\$194.37	7 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	538010	State of Alabama	10/22/2024	\$540.00) Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	538011	Sullivan Terri	10/22/2024	\$118.50) Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	538011	Sullivan Terri	10/22/2024	\$372.52	2 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	538011	Sullivan Terri	10/22/2024	\$614.80) Unrestricted Shared Services	Lodging - IS
Jefferson State CC	538012	Sweatt Wendy	10/22/2024	\$28.81	1 Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	538013	Sysco USA III LLC	10/22/2024	\$1,773.47	7 Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	538014	The Computing Technology Industry Association Inc.	10/22/2024	\$59.00) New Options CDBG 24-25	Scholarship Books
Jefferson State CC	538015	Tigner Rashida	10/22/2024	\$161.60) Unrestricted Shared Services	Mileage - IS
Jefferson State CC	538016	United Rentals	10/22/2024	\$1,180.70	0 Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Jefferson State CC	538017	University of Alabama at Birmingham	10/22/2024	\$12,000.00) Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	538018	University of Alabama Health Services Foundation P.C.	10/22/2024	\$3,200.00) Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	538019	VESTIS	10/22/2024	\$476.24	4 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	538020	VWR International LLC	10/22/2024		2 Unrestricted Jefferson Campus	Materials and Supplies - MS

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College_Name	Check_Number	-	Date	Amount	Funding_Source	Purpose
Jefferson State CC		W.W. Grainger Inc.	10/22/2024		Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	538022	Wallace Preston	10/22/2024	\$219.76	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	538023	Warren Germaine	10/22/2024	\$375.20	Unrestricted St. Clair Campus	Mileage - IS
Jefferson State CC	538024	Water Works & Sewer Board	10/22/2024	\$6,438.83	Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	538024	Water Works & Sewer Board	10/22/2024	\$11,763.58	Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	538025	Whittle Christopher	10/22/2024	\$90.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	538026	Zoho Corporation	10/22/2024	\$3,270.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	538037	Alabama Community College Association	10/28/2024	\$1,500.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	538038	Alabama Community College System	10/28/2024	\$300.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	538039	Alabama Funeral Directors Association	10/28/2024	\$255.00	Unrestricted Jefferson Campus	Memberships - PS
Jefferson State CC	538040	Altec Inc.	10/28/2024	\$130.96	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	538041	American Culinary Federation	10/28/2024	\$150.00	Unrestricted Shelby Campus	Memberships - PS
Jefferson State CC	538042	American Veterinary	10/28/2024	\$2,525.00	Unrestricted Distance Ed	Accreditation Expense - PS
Jefferson State CC	538043	AT&T	10/28/2024	\$277.88	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	538044	AT&T	10/28/2024	\$73.17	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	538045	AT&T	10/28/2024	\$57.00	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	538046	Bacani Tanja	10/28/2024	\$283.01	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	538047	Barnacastle William	10/28/2024	\$118.50	Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	538047	Barnacastle William	10/28/2024	\$361.80	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	538047	Barnacastle William	10/28/2024	\$649.60	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	538048	Birmingham Roofing & Sheet Metal Inc.	10/28/2024	\$930.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC		Bolton Christie	10/28/2024	\$43.55	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	538050	Boone Deborah	10/28/2024		Unrestricted Shared Services	Mileage - IS
Jefferson State CC	538050	Boone Deborah	10/28/2024	\$400.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
Jefferson State CC	538051	Brown Keith	10/28/2024	\$68.75	Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	538051	Brown Keith	10/28/2024	\$723.06	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	538052	Call Jacob	10/28/2024	\$97.15	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	538052	Call Jacob	10/28/2024	\$194.39	Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC	538053	CDW Government Inc	10/28/2024	\$2,261.58	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	538054	Center Point Area Chamber of Commerce	10/28/2024	\$150.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	538055	Charter Communications Holdings LLC	10/28/2024	\$284.99	Unrestricted Shelby Campus	Internet - UC
Jefferson State CC		Charter Communications Holdings LLC	10/28/2024		Unrestricted Shared Services	Landline Phones - UC
Jefferson State CC		Charter Communications Holdings LLC	10/28/2024	\$174.99	Unrestricted Shared Services	Internet - UC
Jefferson State CC	538057	Coburn Danielle	10/28/2024	\$25.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Jefferson State CC		Community Food Bank	10/28/2024		UW-Food Pantry-EFSP ARPAR	Materials and Supplies - MS
Jefferson State CC		Creer Reina	10/28/2024		Unrestricted Shared Services	Mileage - IS
Jefferson State CC		Davis Clifford	10/28/2024		Unrestricted Shared Services	Mileage - IS
Jefferson State CC		Davis Clifford	10/28/2024		Unrestricted Shared Services	Overnight (non tax per diem)- IS
Jefferson State CC		Davis Clifford	10/28/2024		Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC		DB Products of NW AR Inc	10/28/2024		Unrestricted Shared Services	Professional Development - PS
Jefferson State CC		Durrell Tire & Auto Inc	10/28/2024		R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC		ECOLAB	10/28/2024		Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC		Ennis Jzyk	10/28/2024		Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC		Ennis Jzyk	10/28/2024		Unrestricted Jefferson Campus	Mileage - OS
Jefferson State CC		ETS Tree Service Inc.	10/28/2024		Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
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College_Name	Check_Number Payee	Date A	Amount Funding_Source	Purpose
Jefferson State CC	538066 Evans Meats Inc	10/28/2024	\$1,119.33 Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	538067 Exemplis LLC	10/28/2024	\$15,057.90 Unrestricted Jefferson Campus	Equipment - non capitalized - MS
Jefferson State CC	538068 Fisher Scientific	10/28/2024	\$2,645.93 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	538069 Fisher Scientific	10/28/2024	\$279.80 Unrestricted St. Clair Campus	Materials and Supplies - MS
Jefferson State CC	538070 Hodge Mechanical Services LLC	10/28/2024	\$42,073.21 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	538071 Home Depot U.S.A. Inc.	10/28/2024	\$1,196.63 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	538072 Infobase Holdings Inc.	10/28/2024	\$18,760.80 Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	538073 Informatics Holdings Inc.	10/28/2024	\$4,746.05 Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	538074 Inland Seafood - Atlanta	10/28/2024	\$1,230.79 Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	538075 Klein Krystal	10/28/2024	\$239.00 Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	538075 Klein Krystal	10/28/2024	\$397.20 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	538075 Klein Krystal	10/28/2024	\$1,075.32 Unrestricted Shared Services	Lodging - IS
Jefferson State CC	538076 Marcus Service & Solutions LLC	10/28/2024	\$622.93 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	538077 Merrill Grant	10/28/2024	\$131.82 Unrestricted Jefferson Campus	Other Travel Expenses - OS
Jefferson State CC	538077 Merrill Grant	10/28/2024	\$480.90 Unrestricted Jefferson Campus	Lodging - OS
Jefferson State CC	538078 NAFSA	10/28/2024	\$399.00 Unrestricted Shared Services	Registration Fees- OS
Jefferson State CC	538079 Office Depot	10/28/2024	\$40.39 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	538079 Office Depot	10/28/2024	\$2,817.26 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	538080 Office Depot	10/28/2024	\$39.50 Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	538081 Pennsylvania National Mutual Casualty Ins Co	10/28/2024	\$1,541.00 Unrestricted Shared Services	Insurance and Bonding - PS
Jefferson State CC	538082 Perry Christopher	10/28/2024	\$155.44 Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	538083 PJ Cheese Inc	10/28/2024	\$121.63 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	538084 Pullum Quanda	10/28/2024	\$239.00 Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	538084 Pullum Quanda	10/28/2024	\$337.51 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	538084 Pullum Quanda	10/28/2024	\$1,075.32 Unrestricted Shared Services	Lodging - IS
Jefferson State CC	538085 Regional Produce Distributors LLC	10/28/2024	\$674.10 Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	538086 Safavi Seyed	10/28/2024	\$619.16 Building Science Technology	Accreditation Expense - PS
Jefferson State CC	538087 Southern Pipe & Supply Co Inc	10/28/2024	\$189.18 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	538088 Spire Alabama Inc.	10/28/2024	\$47.89 Unrestricted St. Clair Campus	Gas & Heating Fuel - UC
Jefferson State CC	538088 Spire Alabama Inc.	10/28/2024	\$8,082.51 Unrestricted Chilton Campus	Gas & Heating Fuel - UC
Jefferson State CC	538088 Spire Alabama Inc.	10/28/2024	\$9,536.43 Unrestricted Shelby Campus	Gas & Heating Fuel - UC
Jefferson State CC	538088 Spire Alabama Inc.	10/28/2024	\$12,671.94 Unrestricted Jefferson Campus	Gas & Heating Fuel - UC
Jefferson State CC	538089 Staples Contract & Commercial Inc	10/28/2024	\$38.19 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	538089 Staples Contract & Commercial Inc	10/28/2024	\$219.61 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	538090 Staples Contract & Commercial LLC	10/28/2024	\$197.03 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	538092 Sutton Edreama	10/28/2024	\$239.00 Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	538092 Sutton Edreama	10/28/2024	\$483.74 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	538092 Sutton Edreama	10/28/2024	\$866.52 Unrestricted Shared Services	Lodging - IS
Jefferson State CC	538093 Sysco USA III LLC	10/28/2024	\$1,098.48 Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	538094 Thompson Rodney	10/28/2024	\$214.40 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	538095 Triple Point Industries LLC	10/28/2024	\$1,775.00 Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	538096 UES Professional Solutions 18 LLC	10/28/2024	\$3,450.00 Workforce Center-Jefferson	Construction in Progress - CE
Jefferson State CC	538097 US Foods Inc.	10/28/2024	\$1,325.47 Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	538098 Valenzuela Deise	10/28/2024	\$45.94 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	538099 Verizon Wireless	10/28/2024	\$354.06 Unrestricted Shared Services	Wireless Phones - UC

College Name	Chook Number		Doto	Amount	- Funding Source	Durnoco
College_Name	Check_Number	-	Date	Amount	Funding_Source	Purpose
Jefferson State CC		VESTIS Walth Charrente	10/28/2024		Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC		Webb Cherroyle	10/28/2024		Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC		Wheeler Crystal	10/28/2024		Unrestricted Shelby Campus	Registration Fees- IS
Jefferson State CC		Whittle Christopher	10/28/2024		Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	538104		10/30/2024		Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC		Lathan Associates Architects P.C.	10/30/2024		ARP - HEERF III Institutional	Maintenance & Repairs - OOS
Jefferson State CC		Lathan Associates Architects P.C.	10/30/2024		Workforce Center-Jefferson	Construction in Progress - CE
Jefferson State CC		Lathan Associates Architects P.C.	10/30/2024		Harold Martin Roof-Jefferson	Construction in Progress - CE
Jefferson State CC		National Center for Construction Education and Research	10/30/2024		Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC		State of Alabama	10/30/2024		Unrestricted Distance Ed	Memberships - PS
Jefferson State CC		CW Woods Contracting Services Inc	10/30/2024		BDH-GLB Project-Jefferson	Construction in Progress - CE
Jefferson State CC	10000097	Barnes & Noble Education Inc.			Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	!0000098	Jared Building Company Inc	10/30/2024		Harold Martin Project-Jefferson	Construction in Progress - CE
Jefferson State CC		Starnes Jane	10/31/2024		Unrestricted Shared Services	Payroll
Jefferson State CC		Cruso Lisa	10/31/2024		Unrestricted Shared Services	Payroll
Jefferson State CC		Hudson Jasmine	10/31/2024		Unrestricted Shared Services	Payroll
Jefferson State CC		Harris Seena	10/31/2024		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Wallace Preston	10/31/2024		Unrestricted Shared Services	Payroll
Jefferson State CC		Ray Beth	10/31/2024		Unrestricted Shared Services	Payroll
Jefferson State CC		Poe Ami	10/31/2024		Unrestricted Shared Services	Payroll
Jefferson State CC		Deason Vicki	10/31/2024		Unrestricted Distance Ed	Payroll
Jefferson State CC		McLendon Rita	10/31/2024		Unrestricted Shared Services	Payroll
Jefferson State CC		Pierce Aimee	10/31/2024	. ,	Unrestricted Shared Services	Payroll
Jefferson State CC		Deloach Merissa	10/31/2024		Unrestricted Shared Services	Payroll
Jefferson State CC		Liddle Christiana	10/31/2024		Unrestricted Shared Services	Payroll
Jefferson State CC	241933	Braswell Gail	10/31/2024	\$2,203.04	Unrestricted Shared Services	Payroll
Jefferson State CC		Lewis Andrea	10/31/2024		Unrestricted Shared Services	Payroll
Jefferson State CC		Dobbins William	10/31/2024	\$2,020.83	Unrestricted Shared Services	Payroll
Jefferson State CC	241936	Ali Donna	10/31/2024	\$873.96	AE-State Regular 2XX4-2XX5	Payroll
Jefferson State CC	241936	Ali Donna	10/31/2024	\$873.96	Unrestricted Shared Services	Payroll
Jefferson State CC	241937	Motley Charles	10/31/2024	\$2,203.04	AE-Federal Regular 2XX4-2XX5	Payroll
Jefferson State CC	241938	Finch Tamara	10/31/2024		Unrestricted Shared Services	Payroll
Jefferson State CC	241939	Coker Pamela	10/31/2024	\$1,929.79	Unrestricted Shared Services	Payroll
Jefferson State CC	241940	Dawson Alyssa	10/31/2024	\$1,520.17	Unrestricted Shared Services	Payroll
Jefferson State CC	241941	Roseberry Tara	10/31/2024	\$2,339.67	Unrestricted Shared Services	Payroll
Jefferson State CC	241942	Taylor Josh	10/31/2024	\$1,884.33	Unrestricted Shared Services	Payroll
Jefferson State CC	241943	Hamilton-Williams Margaret	10/31/2024	\$2,567.08	Unrestricted Shared Services	Payroll
Jefferson State CC	241944	Eatman Chinyere	10/31/2024		Unrestricted Shared Services	Payroll
Jefferson State CC	241945	Cooper Ginger	10/31/2024	\$2,567.08	Unrestricted Shared Services	Payroll
Jefferson State CC	241946	Grady Octavia	10/31/2024	\$1,975.42	Unrestricted Shelby Campus	Payroll
Jefferson State CC	241947	Naramore Anna	10/31/2024	\$2,203.21	Unrestricted Shared Services	Payroll
Jefferson State CC	241948	Pugh Sandra	10/31/2024	\$2,794.88	Unrestricted Shared Services	Payroll
Jefferson State CC	241949	Baker Precious	10/31/2024	\$1,838.79	Unrestricted Shared Services	Payroll
Jefferson State CC	241950	Pickens Elizabeth	10/31/2024	\$2,430.75	Unrestricted Shared Services	Payroll
Jefferson State CC	241951	Hughes Tina	10/31/2024	\$2,696.41	Unrestricted Shared Services	Payroll
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College_Name	Check Number	Pavee	Date	Amount	Funding_Source	Purpose
Jefferson State CC	-	West Jeanie	10/31/2024		Unrestricted Shared Services	Payroll
Jefferson State CC		Anderson Davida	10/31/2024		Unrestricted Shared Services	Payroll
Jefferson State CC		Burney Roscelia	10/31/2024		Unrestricted Shared Services	Payroll
Jefferson State CC		Carpenter Valencia	10/31/2024		Unrestricted Shared Services	Payroll
Jefferson State CC		Castleberry James	10/31/2024		Unrestricted Shared Services	Payroll
Jefferson State CC		Collins Angela	10/31/2024		Unrestricted Shared Services	Payroll
Jefferson State CC		Douglas Susan	10/31/2024		Unrestricted Shared Services	Payroll
Jefferson State CC		Duncan Leconyea	10/31/2024		Unrestricted Shared Services	Payroll
Jefferson State CC		Fraser Thompson Stacye	10/31/2024		Unrestricted Shared Services	Payroll
Jefferson State CC		Greene Greta	10/31/2024		Unrestricted Shelby Campus	Payroll
Jefferson State CC	241962	Howard Amber	10/31/2024		Unrestricted Shared Services	Payroll
Jefferson State CC	241963	Jones Juanita	10/31/2024	\$2,641.10	Unrestricted Shared Services	Payroll
Jefferson State CC	241964	Kimble Lisa	10/31/2024	\$3,077.86	Unrestricted Shared Services	Payroll
Jefferson State CC	241965	Minter Shondrika	10/31/2024	\$2,157.42	Unrestricted Shared Services	Payroll
Jefferson State CC	241966	Pettway Silvia	10/31/2024	\$2,591.26	Success Coach 2XX4-2XX5	Payroll
Jefferson State CC	241967	Pippens Amberetta	10/31/2024	\$2,750.33	Unrestricted Shared Services	Payroll
Jefferson State CC	241968	Sipe James	10/31/2024	\$1,975.42	Unrestricted Shared Services	Payroll
Jefferson State CC	241969	Smith Heather	10/31/2024	\$2,339.67	Unrestricted Shared Services	Payroll
Jefferson State CC	241970	Smith Ronda	10/31/2024	\$2,112.04	Unrestricted Shared Services	Payroll
Jefferson State CC	241971	Spraggins Marie	10/31/2024	\$2,512.14	Unrestricted Shared Services	Payroll
Jefferson State CC	241972	Tanner Laura	10/31/2024	\$2,339.67	Unrestricted Shared Services	Payroll
Jefferson State CC	241973	Valenzuela Deise	10/31/2024	\$2,546.19	Unrestricted Shared Services	Payroll
Jefferson State CC	241974	Harris John	10/31/2024	\$2,020.83	Unrestricted Shared Services	Payroll
Jefferson State CC	241975	Hawkins Chelsie	10/31/2024	\$1,975.42	AE-State Regular 2XX4-2XX5	Payroll
Jefferson State CC	241976	Clark Natalya	10/31/2024	\$2,567.08	Unrestricted Shared Services	Payroll
Jefferson State CC	241977	Cobb Rose	10/31/2024	\$2,658.00	Unrestricted Shared Services	Payroll
Jefferson State CC	241978	Ezell Laura	10/31/2024	\$2,203.04	Unrestricted Shared Services	Payroll
Jefferson State CC	241979	Lewis Scott	10/31/2024	\$1,975.42	Unrestricted Shared Services	Payroll
Jefferson State CC	241980	Prevo Deborah	10/31/2024	\$2,239.98	Unrestricted Shared Services	Payroll
Jefferson State CC	241981	Smith Lareatha	10/31/2024	\$3,040.99	Unrestricted Shared Services	Payroll
Jefferson State CC	241982	Holman Beatrice	10/31/2024	\$2,248.54	Unrestricted Shared Services	Payroll
Jefferson State CC	241983	Brown Cassandra	10/31/2024	\$2,430.75	Unrestricted Shared Services	Payroll
Jefferson State CC	241984	Chamblin Juanita	10/31/2024	\$2,567.08	Unrestricted Shared Services	Payroll
Jefferson State CC	241985	Cimalore Beverly	10/31/2024	\$2,567.08	Unrestricted Shared Services	Payroll
Jefferson State CC	241986	Fisher Debra	10/31/2024	\$2,476.04	Unrestricted Shared Services	Payroll
Jefferson State CC	241987	Fomby Angelina	10/31/2024	\$2,294.33	Unrestricted Shared Services	Payroll
Jefferson State CC		Greenhaw lan	10/31/2024		Unrestricted Shared Services	Payroll
Jefferson State CC		Hagood Anita	10/31/2024		Unrestricted Shared Services	Payroll
Jefferson State CC		Holderfield Mandy	10/31/2024		Unrestricted Shared Services	Payroll
Jefferson State CC		Key Karen	10/31/2024		Unrestricted Shared Services	Payroll
Jefferson State CC		Lauderdale Jacqulon	10/31/2024		Unrestricted Shared Services	Payroll
Jefferson State CC		Short Stephanie	10/31/2024		Unrestricted Shared Services	Payroll
Jefferson State CC		Swann Christopher	10/31/2024		Unrestricted Shared Services	Payroll
Jefferson State CC		Wadsworth Eric	10/31/2024		Unrestricted Shared Services	Payroll
Jefferson State CC	241996	Klein Krystal	10/31/2024	\$1,838.79	Unrestricted Shared Services	Payroll
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College_Name	Check_Number	Payee
Jefferson State CC	241997	Pullum Quanda
Jefferson State CC	241998	Sutton Edreama
Jefferson State CC	241999	Dowe Monica
Jefferson State CC	242000	Cooper Jay
Jefferson State CC	242001	Butler Neil
Jefferson State CC	242002	Carson William
Jefferson State CC	242003	Green Vincent
Jefferson State CC	242004	Jackson Robbie
Jefferson State CC	242005	James Selena
Jefferson State CC	242006	Lockett Earnest
Jefferson State CC	242007	Nathan Charlie
Jefferson State CC	242008	Newfield Charles
Jefferson State CC	242009	Shorter Garland
Jefferson State CC	242010	Traywick Herbert
Jefferson State CC	242011	Sullivan Terri
Jefferson State CC	242012	Collar Danielle
Jefferson State CC	242013	Barranger Lauren
Jefferson State CC	242014	Cunningham Velma
Jefferson State CC	242015	Eason Haley
Jefferson State CC	242016	Payne Russell
Jefferson State CC	242017	Pendleton Carolyn
Jefferson State CC	242018	Sanders Bernard
Jefferson State CC	242019	Stewart Aaron
Jefferson State CC	242020	Stockley Ginger
Jefferson State CC	242021	Wynn Michael
Jefferson State CC	242022	Barhonovich Natalie
Jefferson State CC	242023	Brown Mavis
Jefferson State CC	242024	Cooper-Cox Robbie
Jefferson State CC	242025	Crenshaw Lakeila
Jefferson State CC	242026	Diaz Maria
Jefferson State CC	242027	Duchock Anita
Jefferson State CC	242028	Kimbrell Skyler
Jefferson State CC	242029	Lattimore Rosetta
Jefferson State CC	242030	McDaniel Barry
Jefferson State CC	242031	Vann Rowella
Jefferson State CC	242032	Warren Judith
Jefferson State CC	242033	Washington Destin
Jefferson State CC	242034	Washington Sheila
Jefferson State CC	242035	Abad Fortunato
Jefferson State CC	242036	Broome Kristy
Jefferson State CC	242037	Brown Ashley
Jefferson State CC	242038	Brown Charlotte
Jefferson State CC	242039	Busenlehner Donna
Jefferson State CC	242040	Campbell Mae
Jefferson State CC	242041	Carpenter Dylan

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Date	Amount	Funding_Source	Purpose
10/31/2024	\$2,430.75	Unrestricted Shared Services	Payroll
10/31/2024	\$2,567.08	Unrestricted Shared Services	Payroll
10/31/2024	\$1,929.79	Unrestricted Shared Services	Payroll
10/31/2024	\$1,656.88	Unrestricted Shared Services	Payroll
10/31/2024	\$2,987.55	Unrestricted Shared Services	Payroll
10/31/2024	\$2,430.75	Unrestricted Shared Services	Payroll
10/31/2024	\$2,339.67	Unrestricted Shared Services	Payroll
10/31/2024	\$2,248.54	Unrestricted Shared Services	Payroll
10/31/2024	\$2,203.04	Unrestricted Shared Services	Payroll
10/31/2024	\$2,339.67	Unrestricted Shared Services	Payroll
10/31/2024	\$1,884.58	Unrestricted Shared Services	Payroll
10/31/2024	\$2,248.54	Unrestricted Chilton Campus	Payroll
10/31/2024	\$2,339.67	Unrestricted Shared Services	Payroll
10/31/2024	\$1,429.25	Unrestricted Shared Services	Payroll
10/31/2024	\$2,567.08	Unrestricted Shared Services	Payroll
10/31/2024	\$2,066.33	Unrestricted Shared Services	Payroll
10/31/2024	\$2,384.87	Unrestricted Shared Services	Payroll
10/31/2024	\$2,066.87	Unrestricted Shared Services	Payroll
10/31/2024	\$818.49	Unrestricted Shared Services	Payroll
10/31/2024	\$2,567.08	Unrestricted Shared Services	Payroll
10/31/2024	\$1,134.50	Unrestricted Shared Services	Payroll
10/31/2024	\$2,385.46	Unrestricted Shared Services	Payroll
10/31/2024	\$1,383.75	Unrestricted Shared Services	Payroll
10/31/2024	\$2,567.08	Unrestricted Shared Services	Payroll
10/31/2024	\$1,793.46	Unrestricted Shared Services	Payroll
10/31/2024	\$1,429.25	Unrestricted Shared Services	Payroll
10/31/2024	\$1,474.83	Unrestricted Shared Services	Payroll
10/31/2024	\$1,747.92	Unrestricted Shared Services	Payroll
10/31/2024	\$1,383.75	Unrestricted Shared Services	Payroll
10/31/2024	\$1,638.12	Unrestricted Shared Services	Payroll
10/31/2024	\$1,793.46	Unrestricted Shared Services	Payroll
10/31/2024	\$2,111.92	Unrestricted Shared Services	Payroll
10/31/2024	\$1,429.25	Unrestricted Shared Services	Payroll
10/31/2024		Unrestricted Shared Services	Payroll
10/31/2024		Unrestricted Shared Services	Payroll
10/31/2024		Unrestricted Shared Services	Payroll
10/31/2024	,,	Unrestricted Shared Services	Payroll
10/31/2024		Unrestricted Shared Services	Payroll
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10/31/2024		Unrestricted Shared Services	Payroll
10/31/2024		Unrestricted Shared Services	Payroll
10/31/2024		Unrestricted Shared Services	Payroll
10/31/2024	\$770.00	Unrestricted Shared Services	Payroll

College_Name	Check_Number	Payee	Date	Amount	Funding_Source	Purpose
Jefferson State CC	242042	Carter Bryna	10/31/2024	\$1,295.00	Unrestricted Shared Services	Payroll
Jefferson State CC	242043	Carter Ja Lin	10/31/2024	\$1,190.00	Unrestricted Shared Services	Payroll
Jefferson State CC	242044	Coleman Carolyn	10/31/2024	\$840.00	Unrestricted Shared Services	Payroll
Jefferson State CC	242045	Cook Megan	10/31/2024	\$612.50	Unrestricted Shared Services	Payroll
Jefferson State CC	242046	Corbett Ronda	10/31/2024	\$700.00	Unrestricted Shared Services	Payroll
Jefferson State CC	242047	Cunningham Dana	10/31/2024	\$1,050.00	Unrestricted Shared Services	Payroll
Jefferson State CC	242048	Denton Kayla	10/31/2024	\$1,330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	242049	Duke Juanita	10/31/2024	\$840.00	Unrestricted Shared Services	Payroll
Jefferson State CC	242050	Dykes Betty	10/31/2024	\$823.25	Unrestricted Shared Services	Payroll
Jefferson State CC	242051	Farmer Taylor	10/31/2024	\$1,120.00	Unrestricted Shared Services	Payroll
Jefferson State CC	242052	Floyd Natalie	10/31/2024	\$155.75	Unrestricted Shared Services	Payroll
Jefferson State CC	242053	Gomez Joseph	10/31/2024	\$988.75	Unrestricted Shared Services	Payroll
Jefferson State CC	242054	Gonzalez Danielle	10/31/2024	\$1,330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	242055	Gregson Christa	10/31/2024	\$280.00	Unrestricted Shared Services	Payroll
Jefferson State CC	242056	Gresham Tiesha	10/31/2024	\$402.50	Unrestricted Shared Services	Payroll
Jefferson State CC	242057	Griffin Samuel	10/31/2024	\$350.00	Unrestricted Shared Services	Payroll
Jefferson State CC	242058	Hall Daniel	10/31/2024	\$840.00	Unrestricted Shared Services	Payroll
Jefferson State CC	242059	Harris Caroline	10/31/2024	\$315.00	Unrestricted Shared Services	Payroll
Jefferson State CC	242060	Hill Yvette	10/31/2024	\$420.00	Unrestricted Shared Services	Payroll
Jefferson State CC	242061	Holifield Myra	10/31/2024	\$385.00	Unrestricted Shared Services	Payroll
Jefferson State CC	242062	Isenhower Bain	10/31/2024	\$420.00	Unrestricted Shared Services	Payroll
Jefferson State CC	242063	Jones Christina	10/31/2024	\$735.00	Unrestricted Shared Services	Payroll
Jefferson State CC	242064	Jones D'Angelo	10/31/2024	\$525.00	Unrestricted Shared Services	Payroll
Jefferson State CC	242065	Knight Katie	10/31/2024	\$700.00	Unrestricted Shared Services	Payroll
Jefferson State CC	242066	Laserna Tiffany	10/31/2024	\$700.00	Unrestricted Shared Services	Payroll
Jefferson State CC	242067	Latham Ami	10/31/2024	\$822.50	Unrestricted Shared Services	Payroll
Jefferson State CC	242068	Liddle Anna	10/31/2024	\$717.50	Unrestricted Shared Services	Payroll
Jefferson State CC	242069	Lindsey Elizabeth	10/31/2024	\$761.25	Unrestricted Shared Services	Payroll
Jefferson State CC	242070	Lowe David	10/31/2024	\$700.00	Unrestricted Shared Services	Payroll
Jefferson State CC	242071	Manning Janel	10/31/2024	\$560.00	Unrestricted Shared Services	Payroll
Jefferson State CC	242072	Miller Shaleen	10/31/2024	\$1,330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	242073	Mitchell Jordan	10/31/2024	\$385.00	Unrestricted Shared Services	Payroll
Jefferson State CC	242074	Moorer Whitehead Kermillia	10/31/2024	\$315.00	Unrestricted Shared Services	Payroll
Jefferson State CC	242075	Morris Hunter	10/31/2024	\$1,330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	242076	Murdoch Kimbrell	10/31/2024	\$350.00	Unrestricted Shared Services	Payroll
Jefferson State CC	242077	Reese Tamika	10/31/2024	\$560.00	Unrestricted Shared Services	Payroll
Jefferson State CC	242078	Ruffin Ashley	10/31/2024	\$315.00	Unrestricted Shared Services	Payroll
Jefferson State CC	242079	Saemaldaher Melanie	10/31/2024	\$735.00	Unrestricted Shared Services	Payroll
Jefferson State CC	242080	Scalf Jonathon	10/31/2024	\$700.00	Unrestricted Shared Services	Payroll
Jefferson State CC	242081	Seiger Kara	10/31/2024	\$735.00	Unrestricted Shared Services	Payroll
Jefferson State CC	242082	Smith Kandice	10/31/2024	\$684.50	Unrestricted Shared Services	Payroll
Jefferson State CC	242083	Stewart Amethyst	10/31/2024	\$210.00	Unrestricted Shared Services	Payroll
Jefferson State CC	242084	Strickland Alicia	10/31/2024	\$1,330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	242085	Taylor Shanekia	10/31/2024	\$1,190.00	Unrestricted Shared Services	Payroll
Jefferson State CC	242086	Creamer Jessica	10/31/2024	\$297.50	Unrestricted Shared Services	Payroll

Jefferson State CC242087 Vinson Katelyn10/31/2024\$350.00 Unrestricted Shared ServicesFJefferson State CC242088 Washington Felisa10/31/2024\$262.50 Unrestricted Shared ServicesF	Purpose Payroll Payroll Payroll
Jefferson State CC242088 Washington Felisa10/31/2024\$262.50 Unrestricted Shared ServicesF	Payroll
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loffercon State CC 242020 Wheat Darby 10/21/2024 \$620.00 Uprostricted Charad Consistence	Payroll
Jefferson State CC 242089 Wheat Darby 10/31/2024 \$630.00 Unrestricted Shared Services F	
Jefferson State CC 242090 Wilder Gilia 10/31/2024 \$586.25 Unrestricted Shared Services F	Payroll
Jefferson State CC 242091 Williams Ashley 10/31/2024 \$210.00 Unrestricted Shared Services F	Payroll
Jefferson State CC 242092 Williams Whitney 10/31/2024 \$385.00 Unrestricted Shared Services F	Payroll
Jefferson State CC 242093 Wilson Melanie 10/31/2024 \$560.00 Unrestricted Shared Services F	Payroll
Jefferson State CC 242094 Jordan Timika 10/31/2024 \$412.50 Unrestricted Shared Services F	Payroll
Jefferson State CC 242095 Yates Lanette 10/31/2024 \$330.00 Unrestricted Shared Services F	ayroll
Jefferson State CC 242096 Harvey Richard 10/31/2024 \$762.61 Unrestricted Shared Services F	Payroll
Jefferson State CC 242097 Johnson Trenton 10/31/2024 \$1,073.00 Unrestricted Jefferson Campus F	ayroll
Jefferson State CC 242098 King Dalton 10/31/2024 \$1,334.00 Unrestricted Shared Services F	ayroll
Jefferson State CC 242099 McDonnell Kyle 10/31/2024 \$1,489.74 Unrestricted Shared Services F	ayroll
Jefferson State CC 242100 Nabors Stephen 10/31/2024 \$1,218.00 Unrestricted Shared Services F	ayroll
Jefferson State CC 242101 Panepento Matthew 10/31/2024 \$1,247.00 Unrestricted Shared Services F	ayroll
Jefferson State CC 242102 Raymond Thomas 10/31/2024 \$783.00 Unrestricted Shared Services F	ayroll
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College_Name	Check_Number	Payee
Jefferson State CC	242132	Sheikh Linda
Jefferson State CC	242133	Snider Ken
Jefferson State CC	242134	Tucker Selesta
Jefferson State CC	242135	White Barbara
Jefferson State CC	242136	Foster Richard
Jefferson State CC	242137	Frank Theresa
Jefferson State CC	242138	Smith Victoria
Jefferson State CC	242139	Charping Ronda
Jefferson State CC	242140	O'Hern David
Jefferson State CC	242141	Addington Jennifer
Jefferson State CC	242142	Arnone April
Jefferson State CC	242143	Barnes Wilbert
Jefferson State CC	242144	Bishop Melissa
Jefferson State CC	242145	Burgess Laura
Jefferson State CC	242146	Burns Thomas
Jefferson State CC	242147	Cade Sasha
Jefferson State CC	242148	Castillo Santiago
Jefferson State CC		Cobb Jonathan
Jefferson State CC	242150	Collier Cynthia
Jefferson State CC	242151	Duffel Nathan
Jefferson State CC		Elliott Kandra
Jefferson State CC		Flanagan Soneaqua
Jefferson State CC		Fletcher La'Toya
Jefferson State CC		Hollingsworth Donna
Jefferson State CC		Knost Melissa
Jefferson State CC		Lee Hobert
Jefferson State CC		Littles Amanda
Jefferson State CC		Mills Justin
Jefferson State CC		Murphy Penny
Jefferson State CC		Parsons Charles
Jefferson State CC		Payne Angela
Jefferson State CC		Prad Chinavia
Jefferson State CC		Pullen Lacey
Jefferson State CC		Purdy Zane
Jefferson State CC		Russell Jackie
Jefferson State CC		Schmitt Payton Sloan Kevin
Jefferson State CC		Suttle Debra
Jefferson State CC		Sutton James
Jefferson State CC		Thomas Linda
Jefferson State CC		Winborn Jennifer
Jefferson State CC		Busby Yvette
Jefferson State CC		Jones Lesia
Jefferson State CC		Glover Anita
Jefferson State CC		Linville Jessica
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Date	Amount	Funding_Source	Purpose
10/31/2024	\$725.00	AE-State Regular 2XX4-2XX5	Payroll
10/31/2024	\$1,062.50	AE-State Regular 2XX4-2XX5	Payroll
10/31/2024	\$225.00	AE-State Regular 2XX4-2XX5	Payroll
10/31/2024	\$1,012.50	AE-State Regular 2XX4-2XX5	Payroll
10/31/2024	\$795.50	Unrestricted Shared Services	Payroll
10/31/2024	\$721.50	Unrestricted Shared Services	Payroll
10/31/2024	\$277.50	Unrestricted Shared Services	Payroll
10/31/2024	\$1,155.00	Unrestricted Shared Services	Payroll
10/31/2024	\$795.50	Unrestricted Shared Services	Payroll
10/31/2024	\$1,634.00	Unrestricted Shared Services	Payroll
10/31/2024	\$516.00	Unrestricted Shared Services	Payroll
10/31/2024	\$516.00	Unrestricted Shared Services	Payroll
10/31/2024	\$516.00	Unrestricted Shared Services	Payroll
10/31/2024	\$516.00	Unrestricted Shared Services	Payroll
10/31/2024	\$688.00	Unrestricted Shared Services	Payroll
10/31/2024	\$688.00	Unrestricted Shared Services	Payroll
10/31/2024	\$312.00	Unrestricted Shared Services	Payroll
10/31/2024	\$258.00	Unrestricted Shared Services	Payroll
10/31/2024	\$1,032.00	Unrestricted Shared Services	Payroll
10/31/2024	\$645.00	Unrestricted Shared Services	Payroll
10/31/2024	\$516.00	Unrestricted Shared Services	Payroll
10/31/2024	\$1,354.50	Unrestricted Shared Services	Payroll
10/31/2024	\$903.00	Unrestricted Shared Services	Payroll
10/31/2024	\$688.00	Unrestricted Shared Services	Payroll
10/31/2024	\$1,032.00	Unrestricted Shared Services	Payroll
10/31/2024	\$516.00	Unrestricted Shared Services	Payroll
10/31/2024	\$1,121.00	Women's Fund-Women In Welding	Payroll
10/31/2024	\$516.00	Unrestricted Shared Services	Payroll
10/31/2024	\$526.75	Unrestricted Shared Services	Payroll
10/31/2024	\$150.50	Unrestricted Shared Services	Payroll
10/31/2024	\$1,551.55	Unrestricted Shared Services	Payroll
10/31/2024	•	Unrestricted Shared Services	Payroll
10/31/2024		Unrestricted Shared Services	Payroll
10/31/2024		Unrestricted Shared Services	Payroll
10/31/2024		Unrestricted Shared Services	Payroll
10/31/2024		Unrestricted Shared Services	Payroll
10/31/2024		Unrestricted Shared Services	Payroll
10/31/2024		Unrestricted Shared Services	Payroll
10/31/2024		Unrestricted Shared Services	Payroll
10/31/2024		Unrestricted Shared Services	Payroll
10/31/2024		Unrestricted Shared Services	Payroll
10/31/2024		Unrestricted Shared Services	Payroll
10/31/2024		Unrestricted Shared Services	Payroll
10/31/2024		Unrestricted Shared Services	Payroll
10/31/2024	\$798.00	Unrestricted Shared Services	Payroll

College_Name	Check_Number	Payee	Date	Amount	Funding_Source	Purpose
Jefferson State CC	242177	Stewart Janice	10/31/2024	\$525.00) Unrestricted Shared Services	Payroll
Jefferson State CC	242178	Weems Bryant Denise	10/31/2024	\$698.25	Unrestricted Shared Services	Payroll
Jefferson State CC	242179	Cannon Kimberly	10/31/2024	\$567.00) Unrestricted Shared Services	Payroll
Jefferson State CC	242180	Carlisle Andrea	10/31/2024	\$297.00) Unrestricted Shared Services	Payroll
Jefferson State CC	242181	Dobbs Jessica	10/31/2024	\$567.00) Unrestricted Shared Services	Payroll
Jefferson State CC	242182	Gregory Peyton	10/31/2024	\$567.00) Unrestricted Shared Services	Payroll
Jefferson State CC	242183	Gumbs Andrea	10/31/2024	\$472.50) Unrestricted Shared Services	Payroll
Jefferson State CC	242184	Moore Shanine	10/31/2024	\$795.50) Unrestricted Shared Services	Payroll
Jefferson State CC	242185	Payne Adrian	10/31/2024	\$567.00) Unrestricted Shared Services	Payroll
Jefferson State CC	242186	Smith Debra	10/31/2024	\$567.00) Unrestricted Shared Services	Payroll
Jefferson State CC	242187	Wilson Candace	10/31/2024	\$703.00) Unrestricted Shared Services	Payroll
Jefferson State CC	242188	Allen Felicia	10/31/2024	\$540.00) Unrestricted Shared Services	Payroll
Jefferson State CC	242189	Allen Vicki	10/31/2024	\$621.00) Unrestricted Shared Services	Payroll
Jefferson State CC	242190	Bailey Alyssa	10/31/2024	\$509.63	3 Unrestricted Shared Services	Payroll
Jefferson State CC	242191	Carruba Lorrie	10/31/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	242192	Cashmore Jeffrey	10/31/2024	\$513.00) Unrestricted Shared Services	Payroll
Jefferson State CC	242193	Cooper Aeneas	10/31/2024	\$594.00	Unrestricted Shared Services	Payroll
Jefferson State CC	242194	Dunning William	10/31/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	242195	Duren Courtney	10/31/2024	\$580.50) Unrestricted Shared Services	Payroll
Jefferson State CC	242196	Dye Leah	10/31/2024	\$607.50	Unrestricted Shared Services	Payroll
Jefferson State CC	242197	Edwards Patricia	10/31/2024	\$580.50	Unrestricted Shared Services	Payroll
Jefferson State CC	242198	Faulk Marilynn	10/31/2024	\$506.25	Unrestricted Shared Services	Payroll
Jefferson State CC	242199	Geralds Jacqueline	10/31/2024	\$276.75	Unrestricted Shared Services	Payroll
Jefferson State CC	242200	Glaze Alanna	10/31/2024	\$851.00	Unrestricted Shared Services	Payroll
Jefferson State CC	242201	Guzman Guevara Alejandra	10/31/2024	\$459.00	Unrestricted Shared Services	Payroll
Jefferson State CC	242202	Key Jacob	10/31/2024	\$398.25	Unrestricted Shared Services	Payroll
Jefferson State CC	242203	Kirkland Olivia	10/31/2024	\$721.50	Unrestricted Shared Services	Payroll
Jefferson State CC	242204	Marbury Patricia	10/31/2024	\$851.00) Unrestricted Shared Services	Payroll
Jefferson State CC	242205	Merritt Adrienne	10/31/2024	\$851.00) Unrestricted Shared Services	Payroll
Jefferson State CC	242206	Morgan Rickey	10/31/2024	\$546.75	5 Unrestricted Shared Services	Payroll
Jefferson State CC	242207	Rheaume Stephanie	10/31/2024	\$634.50) Unrestricted Shared Services	Payroll
Jefferson State CC	242208	Towery Clare	10/31/2024	\$607.50) Unrestricted Shared Services	Payroll
Jefferson State CC	242209	White Sandra	10/31/2024	\$594.00) Unrestricted Shared Services	Payroll
Jefferson State CC	242210	Wilder Debra	10/31/2024	\$573.75	Unrestricted Shared Services	Payroll
Jefferson State CC	242211	Zandi Nader	10/31/2024	\$1,330.00) Unrestricted Shared Services	Payroll
Jefferson State CC	242212	Benton Joshua	10/31/2024	\$851.00) Unrestricted Shared Services	Payroll
Jefferson State CC	242213	Howard Tracey	10/31/2024	\$203.50) Unrestricted Shared Services	Payroll
Jefferson State CC	242214	Jackson Jacqueline	10/31/2024	\$730.75	5 Unrestricted Shared Services	Payroll
Jefferson State CC	242215	Jones Thabani	10/31/2024	\$580.50) Unrestricted Shared Services	Payroll
Jefferson State CC	242216	Brown-Ward Maurita	10/31/2024	\$513.00) Unrestricted Shared Services	Payroll
Jefferson State CC		Crim Margaret	10/31/2024) Unrestricted Shared Services	Payroll
Jefferson State CC		Cruz August	10/31/2024) Unrestricted Shared Services	Payroll
Jefferson State CC	242219	Kirk Willodean	10/31/2024) Unrestricted Shared Services	Payroll
Jefferson State CC		Lewis Stephanie	10/31/2024) Unrestricted Shared Services	Payroll
Jefferson State CC	242221	Stanford Jordan	10/31/2024	\$459.00) Unrestricted Shared Services	Payroll

College_Name	Check_Number	Payee
Jefferson State CC	242222	Culver Cynthia
Jefferson State CC	242223	Gillham Martha
Jefferson State CC	242224	Avery Calvin
Jefferson State CC	242225	Aycock Michael
Jefferson State CC	242226	Barber Christopher
Jefferson State CC	242227	Benning Alonzo
Jefferson State CC	242228	Boggan Brenda
Jefferson State CC	242229	Burton Kenneth
Jefferson State CC	242230	Butler Marsha
Jefferson State CC	242231	Chandler James
Jefferson State CC	242232	Channel Raymond
Jefferson State CC	242233	Cornner Thaddeus
Jefferson State CC	242234	Crowe Jeffrey
Jefferson State CC	242235	Davis Clifford
Jefferson State CC	242236	Dehart Michael
Jefferson State CC	242237	Harrell John
Jefferson State CC	242238	Harrell Ramona
Jefferson State CC	242239	Hicks Alan
Jefferson State CC	242240	Howard Dwayne
Jefferson State CC	242241	Powrzanas Mandy
Jefferson State CC	242242	Putman James
Jefferson State CC		Shobe Phillip
Jefferson State CC		Smith David
Jefferson State CC		Toney Clifford
Jefferson State CC		Tremble Cameroun
Jefferson State CC		Turner Yolanda
Jefferson State CC		Steele Pamela
Jefferson State CC		Richey Marty
Jefferson State CC		Burge Kathy
Jefferson State CC		Partain Daniel
Jefferson State CC		Brown Keith
Jefferson State CC		Barnhill Jenna
Jefferson State CC		Barnhill Jenna
Jefferson State CC		Bonds Amanda
Jefferson State CC		Bridges Mckenna
Jefferson State CC		Cabaniss Amanda
Jefferson State CC Jefferson State CC		Clifton Teresa
		Craven Kimberly
Jefferson State CC Jefferson State CC		Cuevas Jennifer
Jefferson State CC		Daffron Cristy
Jefferson State CC		Ferguson Ladeitris
Jefferson State CC		Forbes Christopher Fricker Heather
Jefferson State CC		Grimes Natasha
Jefferson State CC		Gwin Venius
	242200	Ginn Vollido

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Date	Amount	Funding_Source	Purpose
10/31/2024	\$900.00	Unrestricted Shared Services	Payroll
10/31/2024	\$608.00	Unrestricted Shared Services	Payroll
10/31/2024	\$1,288.00	Unrestricted Shared Services	Payroll
10/31/2024	\$120.00	Unrestricted Shared Services	Payroll
10/31/2024	\$375.00	Unrestricted Shared Services	Payroll
10/31/2024	\$966.00	Unrestricted Shared Services	Payroll
10/31/2024	\$480.00	Unrestricted Shared Services	Payroll
10/31/2024	\$1,127.00	Unrestricted Shared Services	Payroll
10/31/2024	\$368.00	Unrestricted Shared Services	Payroll
10/31/2024	\$480.00	Unrestricted Shared Services	Payroll
10/31/2024	\$1,150.00	Unrestricted Shared Services	Payroll
10/31/2024	\$1,196.00	Unrestricted Shared Services	Payroll
10/31/2024	\$460.00	Unrestricted Shared Services	Payroll
10/31/2024	\$920.00	Unrestricted Shared Services	Payroll
10/31/2024	\$931.50	Unrestricted Shared Services	Payroll
10/31/2024	\$810.00	Unrestricted Shared Services	Payroll
10/31/2024	\$810.00	Unrestricted Shared Services	Payroll
10/31/2024	\$966.00	Unrestricted Shared Services	Payroll
10/31/2024	\$713.00	Unrestricted Shared Services	Payroll
10/31/2024	\$750.00	Unrestricted Shared Services	Payroll
10/31/2024	\$816.50	Unrestricted Shared Services	Payroll
10/31/2024	\$1,449.00	Unrestricted Shared Services	Payroll
10/31/2024	\$1,150.00	Unrestricted Shared Services	Payroll
10/31/2024	\$1,150.00	Unrestricted Shared Services	Payroll
10/31/2024	\$782.00	Unrestricted Shared Services	Payroll
10/31/2024	\$600.00	Unrestricted Shared Services	Payroll
10/31/2024	\$851.00	Unrestricted Shared Services	Payroll
10/31/2024	\$462.50	Unrestricted Shared Services	Payroll
10/31/2024	\$580.50	Unrestricted Shared Services	Payroll
10/31/2024	\$580.50	Unrestricted Shared Services	Payroll
10/31/2024	\$25,833.33	Unrestricted Shared Services	Payroll
10/31/2024		Unrestricted St. Clair Campus	Payroll
10/31/2024	\$4,045.59	Unrestricted Jefferson Campus	Payroll
10/31/2024		Unrestricted Chilton Campus	Payroll
10/31/2024		Unrestricted Shared Services	Payroll
10/31/2024		Unrestricted Shelby Campus	Payroll
10/31/2024		Unrestricted Shelby Campus	Payroll
10/31/2024		Unrestricted St. Clair Campus	Payroll
10/31/2024		Unrestricted Jefferson Campus	Payroll
10/31/2024		Unrestricted St. Clair Campus	Payroll
10/31/2024		Unrestricted Shelby Campus	Payroll
10/31/2024		Unrestricted Chilton Campus	Payroll
10/31/2024		Unrestricted Shared Services	Payroll
10/31/2024		Unrestricted Shared Services	Payroll
10/31/2024	\$9,940.67	Unrestricted Jefferson Campus	Payroll

College_Name	Check_Number	Payee
Jefferson State CC	242266	Haywood Patricia
Jefferson State CC	242267	Henson Lauren
Jefferson State CC	242267	Henson Lauren
Jefferson State CC	242268	Hicks Stacy
Jefferson State CC	242269	Hill Cynthia
Jefferson State CC	242270	Jones Julie
Jefferson State CC	242271	Keene Jeremy
Jefferson State CC	242272	Naramore Anita
Jefferson State CC	242273	Nasworthy Sara
Jefferson State CC	242274	Parker Amber
Jefferson State CC	242275	Ramsey Casey
Jefferson State CC	242275	Ramsey Casey
Jefferson State CC	242276	Richardson Gena
Jefferson State CC	242277	Rowe Tina
Jefferson State CC	242278	Satterfield Jennifer
Jefferson State CC	242279	Smith Jajuana
Jefferson State CC	242280	Smith Veronica
Jefferson State CC	242281	Tinsley Shelby
Jefferson State CC		Walker Melisa
Jefferson State CC	242283	Willis Rebecca
Jefferson State CC		Wilson Marjorie
Jefferson State CC		Carwell Eric
Jefferson State CC		Freeman Melissa
Jefferson State CC		Jones Marvin
Jefferson State CC		Sweatt Wendy
Jefferson State CC		Chamberlain Cassandra
Jefferson State CC Jefferson State CC		Edwards Beverly Hill Mandel
Jefferson State CC		Ward William
Jefferson State CC		Arnold Erin
Jefferson State CC		Arnold Erin
Jefferson State CC		Baccus Steven
Jefferson State CC		Barnes Debra
Jefferson State CC		Bej Meena
Jefferson State CC		Black Kelley
Jefferson State CC		Boitet Evan
Jefferson State CC		Culpepper Michael
Jefferson State CC		Dodwad-Khan Zareen
Jefferson State CC	242300	Dodwad-Khan Zareen
Jefferson State CC		Hunsinger Ronald
Jefferson State CC	242302	Kin Nicholas
Jefferson State CC	242303	Maharrey Julie
Jefferson State CC	242303	Maharrey Julie
Jefferson State CC	242304	Manners Bettie
Jefferson State CC	242305	Miller Stephanie

Dete			D
Date	Amount	Funding_Source	Purpose
10/31/2024		Unrestricted Shelby Campus	Payroll
10/31/2024	+_,	Unrestricted Chilton Campus	Payroll
10/31/2024		Unrestricted Shelby Campus	Payroll
10/31/2024		Unrestricted Shared Services	Payroll
10/31/2024		Unrestricted Jefferson Campus	Payroll
10/31/2024		Unrestricted Chilton Campus	Payroll
10/31/2024		Unrestricted Jefferson Campus	Payroll
10/31/2024	+,	Unrestricted Shared Services	Payroll
10/31/2024	+-,	Unrestricted Shared Services	Payroll
10/31/2024	+-,	Unrestricted Jefferson Campus	Payroll
10/31/2024		Unrestricted Jefferson Campus	Payroll
10/31/2024		Unrestricted Shelby Campus	Payroll
10/31/2024		Unrestricted Shelby Campus	Payroll
10/31/2024		Unrestricted Chilton Campus	Payroll
10/31/2024		Unrestricted Shared Services	Payroll
10/31/2024		Unrestricted Shelby Campus	Payroll
10/31/2024		Unrestricted Shared Services	Payroll
10/31/2024	\$4,658.39	Unrestricted Shelby Campus	Payroll
10/31/2024		Unrestricted Jefferson Campus	Payroll
10/31/2024		Unrestricted Shelby Campus	Payroll
10/31/2024		Unrestricted Jefferson Campus	Payroll
10/31/2024	\$8,376.56	Unrestricted Jefferson Campus	Payroll
10/31/2024	\$8,852.33	Unrestricted Jefferson Campus	Payroll
10/31/2024	\$6,083.56	Unrestricted Shared Services	Payroll
10/31/2024	\$9,396.56	Unrestricted Jefferson Campus	Payroll
10/31/2024	\$7,488.78	Unrestricted Shared Services	Payroll
10/31/2024		Unrestricted Shared Services	Payroll
10/31/2024	\$6,492.56	Unrestricted Shelby Campus	Payroll
10/31/2024	\$8,852.33	Unrestricted Shelby Campus	Payroll
10/31/2024	\$2,873.64	Unrestricted Distance Ed	Payroll
10/31/2024	\$7,234.36	Unrestricted Jefferson Campus	Payroll
10/31/2024	\$1,400.00	Unrestricted St. Clair Campus	Payroll
10/31/2024	\$1,400.00	Unrestricted St. Clair Campus	Payroll
10/31/2024	\$1,400.00	Unrestricted Distance Ed	Payroll
10/31/2024	\$9,396.56	Unrestricted Chilton Campus	Payroll
10/31/2024		Unrestricted Jefferson Campus	Payroll
10/31/2024	\$700.00	Unrestricted Shelby Campus	Payroll
10/31/2024	\$700.00	Unrestricted Shelby Campus	Payroll
10/31/2024	\$7,945.44	Unrestricted Shared Services	Payroll
10/31/2024	\$1,400.00	Unrestricted St. Clair Campus	Payroll
10/31/2024		Unrestricted Shared Services	Payroll
10/31/2024	\$2,213.08	Unrestricted Distance Ed	Payroll
10/31/2024	\$7,339.25	Unrestricted Shelby Campus	Payroll
10/31/2024	\$1,400.00	Unrestricted Jefferson Campus	Payroll
10/31/2024	\$2,244.28	Unrestricted Distance Ed	Payroll

College_Name	Check_Number	Payee
Jefferson State CC	242305	Miller Stephanie
Jefferson State CC	242306	Raymond Charles
Jefferson State CC	242307	Swindall Amanda
Jefferson State CC	242307	Swindall Amanda
Jefferson State CC	242308	Venglarik Charles
Jefferson State CC	242309	Wheeler Crystal
Jefferson State CC	242309	Wheeler Crystal
Jefferson State CC	242310	Elliott Cindy
Jefferson State CC	242310	Elliott Cindy
Jefferson State CC	242311	Naugher Leslie
Jefferson State CC	242312	Bolton Christie
Jefferson State CC	242313	Ferguson Lydia
Jefferson State CC	242314	Miniex Danita
Jefferson State CC	242315	Trott David
Jefferson State CC	242316	Richardson Donna
Jefferson State CC	242317	Campbell Michelle
Jefferson State CC	242318	Healy Kristianna
Jefferson State CC	242319	Bryson Jesse
Jefferson State CC	242319	Bryson Jesse
Jefferson State CC	242320	Bynum Jessica
Jefferson State CC	242320	Bynum Jessica
Jefferson State CC	242321	Cartwright Darrell
Jefferson State CC	242322	Cummings Frances
Jefferson State CC	242322	Cummings Frances
Jefferson State CC	242323	Edge Mary
Jefferson State CC	242324	Han Jing
Jefferson State CC	242325	Hughes Fred
Jefferson State CC	242325	Hughes Fred
Jefferson State CC	242326	Robinson Mary Alice
Jefferson State CC	242327	Adadevoh Vidal
Jefferson State CC	242328	Ballenger Steven
Jefferson State CC	242329	Crawford Wade
Jefferson State CC	242329	Crawford Wade
Jefferson State CC	242330	Dobyns Linda
Jefferson State CC	242331	Knight Gregory
Jefferson State CC	242332	Mitchell Peasant Denedra
Jefferson State CC	242333	Qamar Ruqia
Jefferson State CC	242334	Wilt Jeremy
Jefferson State CC	242335	Wood John
Jefferson State CC	242336	Fisher Justin
Jefferson State CC	242336	Fisher Justin
Jefferson State CC	242337	Boackle Emil
Jefferson State CC	242337	Boackle Emil
Jefferson State CC	242338	Conn Jennifer
Jefferson State CC	242338	Conn Jennifer

 Date	Amount	Funding_Source	P	urpose
10/31/2024		Unrestricted Shelby Campus		ayroll
10/31/2024		Unrestricted Shelby Campus		ayroll
10/31/2024	+-,	Unrestricted St. Clair Campus		ayroll
10/31/2024		Unrestricted Shared Services		ayroll
10/31/2024		Unrestricted Jefferson Campus		ayroll
10/31/2024		Unrestricted Shelby Campus		ayroll
10/31/2024		Unrestricted Shared Services		ayroll
10/31/2024		Unrestricted Distance Ed		ayroll
10/31/2024		Unrestricted Shelby Campus		ayroll
10/31/2024		Unrestricted Shared Services		ayroll
10/31/2024		Unrestricted Shelby Campus		ayroll
10/31/2024		Unrestricted Shelby Campus		ayroll
10/31/2024		Unrestricted Shared Services		ayroll
10/31/2024		Unrestricted Shared Services		ayroll
10/31/2024		Unrestricted Shelby Campus		ayroll
10/31/2024		Unrestricted Distance Ed		ayroll
10/31/2024		Unrestricted Distance Ed		ayroll
10/31/2024		Unrestricted Distance Ed		ayroll
10/31/2024		Unrestricted Jefferson Campus		ayroll
10/31/2024		Unrestricted Distance Ed		ayroll
10/31/2024		Unrestricted Jefferson Campus		ayroll
10/31/2024		Unrestricted Distance Ed		ayroll
10/31/2024		Unrestricted Distance Ed		ayroll
10/31/2024		Unrestricted Shelby Campus		ayroll
10/31/2024	\$1,575.00	Unrestricted Distance Ed	Pa	ayroll
10/31/2024	\$1,050.00	Unrestricted Distance Ed	Pa	ayroll
10/31/2024	\$525.00	Unrestricted Shelby Campus	Pa	ayroll
10/31/2024	\$5,243.00	Unrestricted Shared Services	Pa	ayroll
10/31/2024	\$6,971.44	Unrestricted Shelby Campus	Pa	ayroll
10/31/2024	\$525.00	Unrestricted Distance Ed	Pa	ayroll
10/31/2024	\$1,575.00	Unrestricted Distance Ed	Pa	ayroll
10/31/2024	\$1,103.01	Unrestricted Jefferson Campus	Pa	ayroll
10/31/2024	\$4,937.07	Unrestricted Distance Ed	Pa	ayroll
10/31/2024	\$6,950.33	Unrestricted Distance Ed	Pa	ayroll
10/31/2024	\$1,575.00	Unrestricted Distance Ed	Pa	ayroll
10/31/2024	\$5,888.67	Unrestricted Shared Services	Pa	ayroll
10/31/2024	\$1,050.00	Unrestricted Distance Ed	Pa	ayroll
10/31/2024	\$1,575.00	Unrestricted Distance Ed	Pa	ayroll
10/31/2024	\$4,154.50	Unrestricted Shared Services		ayroll
10/31/2024	\$3,086.44	Unrestricted Distance Ed	Pa	ayroll
10/31/2024		Unrestricted Shelby Campus		ayroll
10/31/2024		Unrestricted Jefferson Campus		ayroll
10/31/2024		Unrestricted Shelby Campus		ayroll
10/31/2024		Unrestricted Distance Ed		ayroll
10/31/2024	\$525.00	Unrestricted Shelby Campus	Pa	ayroll

College_Name	Check_Number	Payee
Jefferson State CC	242339	Jackson Todd
Jefferson State CC	242339	Jackson Todd
Jefferson State CC	242340	Moore Kenneth
Jefferson State CC	242341	Rinsky Glenn
Jefferson State CC	242342	Cottingham Latisha
Jefferson State CC	242343	Mitchell Geana
Jefferson State CC	242344	Avery Camilla
Jefferson State CC	242344	Avery Camilla
Jefferson State CC	242345	Helms David
Jefferson State CC	242346	Johnson Ana-Sky
Jefferson State CC	242347	Mayton Patrick
Jefferson State CC	242348	Montgomery Margaret
Jefferson State CC	242349	Morgan Melissa
Jefferson State CC	242350	Patrick Frank
Jefferson State CC	242351	Pierini Linda
Jefferson State CC	242352	Puckett Christina
Jefferson State CC	242353	Richard Mary
Jefferson State CC	242354	Thompson Scott
Jefferson State CC	242355	Tolbert Jill
Jefferson State CC	242356	Warren Germaine
Jefferson State CC	242356	Warren Germaine
Jefferson State CC	242357	Wright Catherine
Jefferson State CC	242358	Kaufhold Jessica
Jefferson State CC	242359	Lanier-Reed Mildred
Jefferson State CC	242359	Lanier-Reed Mildred
Jefferson State CC	242360	Bland Robert
Jefferson State CC	242361	Tallmage Doyle
Jefferson State CC	242362	White Caryn
Jefferson State CC	242363	Barber Dakota
Jefferson State CC	242364	Bliss Tamrala
Jefferson State CC	242364	Bliss Tamrala
Jefferson State CC	242365	Boehm Matthew
Jefferson State CC	242366	Brooks Michael
Jefferson State CC	242367	Burke Eleanna
Jefferson State CC	242368	Burns Syreeta
Jefferson State CC	242368	Burns Syreeta
Jefferson State CC	242369	Carr Bethany
Jefferson State CC	242370	Caskey Connie
Jefferson State CC	242370	Caskey Connie
Jefferson State CC	242371	Coffey Jennifer
Jefferson State CC	242372	Cole Allen
Jefferson State CC	242373	Conner Debra
Jefferson State CC	242374	Cornelius Kindall
Jefferson State CC	242375	Crumpton Eva
Jefferson State CC	242376	Cuevas Eugene

Date	Amount	Funding_Source	Purpose
10/31/2024		Unrestricted Jefferson Campus	Payroll
10/31/2024		Unrestricted Shelby Campus	Payroll
10/31/2024		Unrestricted Shared Services	Payroll
10/31/2024		Unrestricted Shelby Campus	Payroll
10/31/2024	. ,	Unrestricted Distance Ed	Payroll
10/31/2024		Unrestricted Distance Ed	Payroll
10/31/2024		Unrestricted Distance Ed	Payroll
10/31/2024		Unrestricted Jefferson Campus	Payroll
10/31/2024		Unrestricted Shelby Campus	Payroll
10/31/2024		Unrestricted Chilton Campus	Payroll
10/31/2024		Unrestricted Shelby Campus	Payroll
10/31/2024		Unrestricted Jefferson Campus	Payroll
10/31/2024		Unrestricted Jefferson Campus	Payroll
10/31/2024		Unrestricted Distance Ed	Payroll
10/31/2024		Unrestricted Shelby Campus	Payroll
10/31/2024		Unrestricted St. Clair Campus	Payroll
10/31/2024		Unrestricted St. Clair Campus	Payroll
10/31/2024		Unrestricted Shelby Campus	Payroll
10/31/2024		Unrestricted Jefferson Campus	Payroll
10/31/2024		Unrestricted St. Clair Campus	Payroll
10/31/2024		Unrestricted Shared Services	Payroll
10/31/2024		Unrestricted Distance Ed	Payroll
10/31/2024		Unrestricted Shared Services	Payroll
10/31/2024	\$525.00	Unrestricted Distance Ed	Payroll
10/31/2024	\$6,425.33	Unrestricted Shelby Campus	Payroll
10/31/2024	\$6,315.52	Unrestricted Shared Services	Payroll
10/31/2024	\$525.00	Unrestricted Distance Ed	Payroll
10/31/2024	\$525.00	Unrestricted Distance Ed	Payroll
10/31/2024	\$1,575.00	Unrestricted St. Clair Campus	Payroll
10/31/2024	\$525.00	Unrestricted Shelby Campus	Payroll
10/31/2024	\$1,050.00	Unrestricted Distance Ed	Payroll
10/31/2024	\$5,344.50	Unrestricted Jefferson Campus	Payroll
10/31/2024	\$1,575.00	Unrestricted Distance Ed	Payroll
10/31/2024	\$1,050.00	Unrestricted Chilton Campus	Payroll
10/31/2024	\$525.00	Unrestricted Distance Ed	Payroll
10/31/2024	\$8,308.00	Unrestricted Shelby Campus	Payroll
10/31/2024		Unrestricted Shelby Campus	Payroll
10/31/2024	+	Unrestricted Distance Ed	Payroll
10/31/2024		Unrestricted Shelby Campus	Payroll
10/31/2024		Unrestricted Shelby Campus	Payroll
10/31/2024		Unrestricted Shelby Campus	Payroll
10/31/2024		Unrestricted Jefferson Campus	Payroll
10/31/2024		Unrestricted Shelby Campus	Payroll
10/31/2024		Unrestricted Distance Ed	Payroll
10/31/2024	\$7,390.67	Unrestricted Shelby Campus	Payroll

c	ollege_Name	Check_Number	Payee	Date	- Amount	Funding_Source	Purpose
J	efferson State CC	242377	Fabris Shaley	10/31/2024	\$525.00	Unrestricted Shelby Campus	Payroll
J	efferson State CC	242377	Fabris Shaley	10/31/2024	\$700.00	Unrestricted Distance Ed	Payroll
J	efferson State CC	242378	Foushee Rebecca	10/31/2024	\$175.00	Unrestricted Distance Ed	Payroll
J	efferson State CC	242378	Foushee Rebecca	10/31/2024	\$1,225.00	Unrestricted Shelby Campus	Payroll
J	efferson State CC	242379	Gibson Sharde	10/31/2024	\$525.00	Unrestricted Shelby Campus	Payroll
J	efferson State CC	242380	Ginas Gallow Elizabeth	10/31/2024	\$4,290.58	Unrestricted Shelby Campus	Payroll
J	efferson State CC	242381	Graves Mary	10/31/2024	\$1,050.00	Unrestricted Distance Ed	Payroll
J	efferson State CC	242382	Henderson Kristin	10/31/2024	\$10,938.83	Unrestricted Shared Services	Payroll
J	efferson State CC	242383	Hurst Donald	10/31/2024	\$525.00	Unrestricted Distance Ed	Payroll
J	efferson State CC	242384	Hyde Dianna	10/31/2024	\$525.00	Unrestricted Distance Ed	Payroll
J	efferson State CC	242384	Hyde Dianna	10/31/2024	\$7,353.44	Unrestricted Shelby Campus	Payroll
J	efferson State CC	242385	Isbell Julie	10/31/2024	\$1,575.00	Unrestricted Distance Ed	Payroll
J	efferson State CC	242386	Kendrick Haley	10/31/2024	\$4,834.83	Unrestricted Shared Services	Payroll
J	efferson State CC	242387	King Jamie	10/31/2024	\$3,223.22	Unrestricted St. Clair Campus	Payroll
J	efferson State CC	242387	King Jamie	10/31/2024	\$4,448.22	Unrestricted Chilton Campus	Payroll
J	efferson State CC	242388	Kitchens Lauren	10/31/2024	\$8,801.92	Unrestricted Shared Services	Payroll
J	efferson State CC	242389	Lewis Erin	10/31/2024	\$525.00	Unrestricted Distance Ed	Payroll
J	efferson State CC	242389	Lewis Erin	10/31/2024	\$2,506.00	Unrestricted Shelby Campus	Payroll
J	efferson State CC	242389	Lewis Erin	10/31/2024	\$3,759.00	Unrestricted St. Clair Campus	Payroll
J	efferson State CC	242390	Lucas Gail	10/31/2024	\$1,225.00	Unrestricted Shelby Campus	Payroll
J	efferson State CC	242391	McKinley Robert	10/31/2024	\$1,575.00	Unrestricted Shelby Campus	Payroll
J	efferson State CC	242392	Melvin Jacob	10/31/2024	\$1,325.58	Unrestricted Distance Ed	Payroll
J	efferson State CC	242392	Melvin Jacob	10/31/2024	\$6,352.31	Unrestricted St. Clair Campus	Payroll
J	efferson State CC	242393	Merrill Grant	10/31/2024	\$1,050.00	Unrestricted Jefferson Campus	Payroll
J	efferson State CC	242393	Merrill Grant	10/31/2024	\$7,623.89	Unrestricted Shared Services	Payroll
J	efferson State CC	242394	Moore-Bridges L'Oreal	10/31/2024	\$4,698.75	Unrestricted Shelby Campus	Payroll
J	efferson State CC	242395	Moreman Sarah	10/31/2024	\$1,225.00	Unrestricted Chilton Campus	Payroll
J	efferson State CC	242396	Mosley Lucille	10/31/2024	\$700.00	Unrestricted Distance Ed	Payroll
J	efferson State CC	242397	Pass Lynn	10/31/2024	\$1,050.00	Unrestricted Jefferson Campus	Payroll
J	efferson State CC	242398	Pelliccio Priscilla	10/31/2024	\$525.00	Unrestricted Distance Ed	Payroll
J	efferson State CC	242399	Rezek Thomas	10/31/2024	\$1,575.00	Unrestricted Distance Ed	Payroll
J	efferson State CC	242400	Rockett Brian	10/31/2024	\$6,990.67	Unrestricted Shelby Campus	Payroll
J	efferson State CC		Steed Thomas	10/31/2024	\$1,575.00	Unrestricted Shelby Campus	Payroll
J	efferson State CC	242402	Taylor Mary	10/31/2024	\$525.00	Unrestricted Distance Ed	Payroll
J	efferson State CC		Wyatt Heather	10/31/2024	\$700.00	Unrestricted Jefferson Campus	Payroll
J	efferson State CC	242403	Wyatt Heather	10/31/2024	\$6,627.89	Unrestricted Shared Services	Payroll
J	efferson State CC	242404	Youngblood Mark	10/31/2024	\$5,515.08	Unrestricted Shelby Campus	Payroll
J	efferson State CC	242405	Bacani Tanja	10/31/2024	\$4,543.50	Unrestricted Jefferson Campus	Payroll
J	efferson State CC	242406	Boody Michael	10/31/2024	\$1,225.00	Unrestricted Jefferson Campus	Payroll
J	efferson State CC	242407	Bunn Benjamin	10/31/2024	\$525.00	Unrestricted Distance Ed	Payroll
J	efferson State CC		Bunn Benjamin	10/31/2024	. ,	Unrestricted Shelby Campus	Payroll
J	efferson State CC	242408	Irvin Joseph	10/31/2024		Unrestricted Shelby Campus	Payroll
J	efferson State CC		Kline David	10/31/2024		Unrestricted Chilton Campus	Payroll
	efferson State CC	242410	McRae David	10/31/2024	\$2,976.98	Unrestricted Chilton Campus	Payroll
J	efferson State CC	242410	McRae David	10/31/2024	\$4,990.46	Unrestricted St. Clair Campus	Payroll

College_Name	Check_Number	Payee
Jefferson State CC	242411	Perry Christopher
Jefferson State CC		Thomason Jonathan
Jefferson State CC	242413	West Pamela
Jefferson State CC	242413	West Pamela
Jefferson State CC	242414	Wright Lauren
Jefferson State CC	242414	Wright Lauren
Jefferson State CC	242415	Sweeney Clayton
Jefferson State CC	242416	Bonner Phaer
Jefferson State CC	242416	Bonner Phaer
Jefferson State CC	242417	Ford Angela
Jefferson State CC	242417	Ford Angela
Jefferson State CC		Gasper Sarah
Jefferson State CC	242418	Gasper Sarah
Jefferson State CC	242419	Maximo-Medrano Jose
Jefferson State CC	242420	Pouncey Jeffrey
Jefferson State CC	242420	Pouncey Jeffrey
Jefferson State CC	242421	Triplett Stanley
Jefferson State CC	242422	Hansard Stephanie
Jefferson State CC		Aldrich Summer
Jefferson State CC	242424	Davidson Jacob
Jefferson State CC	242425	Hamilton Marisa
Jefferson State CC	242425	Hamilton Marisa
Jefferson State CC	242426	Harrison Vernon
Jefferson State CC	242426	Harrison Vernon
Jefferson State CC	242427	Honeycutt Joseph
Jefferson State CC		McKinney David
Jefferson State CC	242428	McKinney David
Jefferson State CC	242429	Merrill Natalie
Jefferson State CC	242430	Olmstead Jerrid
Jefferson State CC	242431	Ralya Janice
Jefferson State CC	242432	Webb Cherroyle
Jefferson State CC	242433	Lamb Kristen
Jefferson State CC	242434	Owens Laura
Jefferson State CC	242435	Porter Alexandria
Jefferson State CC	242436	Smith Jessica
Jefferson State CC	242437	Zhang Dingguo
Jefferson State CC	242438	Carlisle Amanda
Jefferson State CC	242439	Adams Vicki
Jefferson State CC	242440	Bates Susan
Jefferson State CC	242441	Bennett Kim
Jefferson State CC	242442	Compton Leah
Jefferson State CC	242442	Compton Leah
Jefferson State CC	242443	Cunningham Jarrod
Jefferson State CC		Cunningham Jarrod
Jefferson State CC		Cunningham Jarrod
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Date	Amount	Funding_Source	Purpose
10/31/2024	\$4,679.50	Unrestricted Shelby Campus	Payroll
10/31/2024	\$1,050.00	Unrestricted Distance Ed	Payroll
10/31/2024	\$525.00	Unrestricted Distance Ed	Payroll
10/31/2024	\$8,395.67	Unrestricted Jefferson Campus	Payroll
10/31/2024	\$525.00	Unrestricted Distance Ed	Payroll
10/31/2024	\$7,126.00	Unrestricted Shelby Campus	Payroll
10/31/2024	\$525.00	Unrestricted Jefferson Campus	Payroll
10/31/2024	\$525.00	Unrestricted Shelby Campus	Payroll
10/31/2024	\$6,627.89	Unrestricted Jefferson Campus	Payroll
10/31/2024	\$2,206.03	Unrestricted Distance Ed	Payroll
10/31/2024	\$3,834.05	Unrestricted Jefferson Campus	Payroll
10/31/2024	\$1,470.69	Unrestricted Distance Ed	Payroll
10/31/2024	\$6,407.75	Unrestricted St. Clair Campus	Payroll
10/31/2024	\$1,575.00	Unrestricted Shelby Campus	Payroll
10/31/2024	\$943.61	Unrestricted Distance Ed	Payroll
10/31/2024	\$4,607.06	Unrestricted Chilton Campus	Payroll
10/31/2024	\$6,231.00	Unrestricted Shared Services	Payroll
10/31/2024	\$7,400.89	Unrestricted Shared Services	Payroll
10/31/2024	\$7,353.44	Unrestricted Shelby Campus	Payroll
10/31/2024	\$525.00	Unrestricted Shelby Campus	Payroll
10/31/2024	\$1,365.07	Unrestricted Distance Ed	Payroll
10/31/2024	\$5,460.26	Unrestricted Jefferson Campus	Payroll
10/31/2024	\$525.00	Unrestricted St. Clair Campus	Payroll
10/31/2024	\$8,308.00	Unrestricted Shelby Campus	Payroll
10/31/2024	\$1,225.00	Unrestricted Distance Ed	Payroll
10/31/2024	\$525.00	Unrestricted Shelby Campus	Payroll
10/31/2024		Unrestricted Shared Services	Payroll
10/31/2024		Unrestricted Jefferson Campus	Payroll
10/31/2024		Unrestricted Chilton Campus	Payroll
10/31/2024		Unrestricted Shelby Campus	Payroll
10/31/2024		Unrestricted Jefferson Campus	Payroll
10/31/2024		Unrestricted Jefferson Campus	Payroll
10/31/2024		Unrestricted Chilton Campus	Payroll
10/31/2024		Unrestricted Jefferson Campus	Payroll
10/31/2024		Unrestricted Chilton Campus	Payroll
10/31/2024		Unrestricted Jefferson Campus	Payroll
10/31/2024		Unrestricted Shelby Campus	Payroll
10/31/2024		Unrestricted Jefferson Campus	Payroll
10/31/2024		Unrestricted Jefferson Campus	Payroll
10/31/2024		Unrestricted Shelby Campus	Payroll
10/31/2024		Unrestricted Distance Ed	Payroll
10/31/2024	. ,	Unrestricted Shared Services	Payroll
10/31/2024		Unrestricted Chilton Campus	Payroll
10/31/2024		Unrestricted Jefferson Campus	Payroll
10/31/2024	\$2,536.09	Unrestricted St. Clair Campus	Payroll

College_Name	Check_Number	Рауее
Jefferson State CC	242444	Darby Jeffrey
Jefferson State CC	242445	Easterling Brittany
Jefferson State CC	242446	Easterling Nanette
Jefferson State CC	242446	Easterling Nanette
Jefferson State CC	242447	Fall Ethel
Jefferson State CC	242448	Hargett Yu-Ing
Jefferson State CC	242448	Hargett Yu-Ing
Jefferson State CC	242449	Holley Jamie
Jefferson State CC	242449	Holley Jamie
Jefferson State CC	242450	Knight Nicolaus
Jefferson State CC	242451	Moore Sabrina
Jefferson State CC	242451	Moore Sabrina
Jefferson State CC	242452	Nagy Lisa
Jefferson State CC	242452	Nagy Lisa
Jefferson State CC	242453	Roberson Rebecca
Jefferson State CC	242454	Shypil Olena
Jefferson State CC	242455	Smitherman April
Jefferson State CC	242456	Stricklin Sharon
Jefferson State CC	242457	Wallace Robert
Jefferson State CC	242457	Wallace Robert
Jefferson State CC	242458	White Samuel
Jefferson State CC	242459	Williams Chad
Jefferson State CC	242460	Yazdi Roya
Jefferson State CC	242461	Lawson Thomas
Jefferson State CC	242462	Safavy Ahmad
Jefferson State CC	242463	Barnett Laura
Jefferson State CC	242464	Bass Jessica
Jefferson State CC	242465	Gross Montez
Jefferson State CC	242466	Landrum Frankie
Jefferson State CC	242467	Rowland Adrienne
Jefferson State CC	242468	Stanley Nathaniel
Jefferson State CC	242469	Safavi Seyed
Jefferson State CC	242470	Simmons Danielle
Jefferson State CC	242472	Seagle Heather
Jefferson State CC	242472	Seagle Heather
Jefferson State CC	242473	Shackelford Cindy
Jefferson State CC	242473	Shackelford Cindy
Jefferson State CC	242474	Anderson Randall
Jefferson State CC	242475	Ennis Jzyk
Jefferson State CC	242475	Ennis Jzyk
Jefferson State CC	242476	Freind Jonathan
Jefferson State CC	242477	Smith Venus
Jefferson State CC	242477	Smith Venus
Jefferson State CC	242478	Burroughs Kelley
Jefferson State CC	242479	Acker Dale

Date	Amount	Funding_Source	Purpose
10/31/2024		Unrestricted Shelby Campus	Payroll
10/31/2024		Unrestricted Chilton Campus	Payroll
10/31/2024		Unrestricted Distance Ed	Payroll
10/31/2024		Unrestricted Chilton Campus	Payroll
10/31/2024		Unrestricted Jefferson Campus	Payroll
10/31/2024		Unrestricted Shelby Campus	Payroll
10/31/2024		Unrestricted Distance Ed	Payroll
10/31/2024		Unrestricted Distance Ed	Payroll
10/31/2024		Unrestricted Shelby Campus	Payroll
10/31/2024		Unrestricted Jefferson Campus	Payroll
10/31/2024		Unrestricted St. Clair Campus	Payroll
10/31/2024		Unrestricted Shared Services	Payroll
10/31/2024		Unrestricted Jefferson Campus	Payroll
10/31/2024		Unrestricted Shelby Campus	Payroll
10/31/2024		Unrestricted Shelby Campus	Payroll
10/31/2024	\$8,308.00	Unrestricted Jefferson Campus	Payroll
10/31/2024	\$1,400.00	Unrestricted Shelby Campus	Payroll
10/31/2024	\$1,575.00	Unrestricted Jefferson Campus	Payroll
10/31/2024	\$5,242.39	Unrestricted Distance Ed	Payroll
10/31/2024	\$6,642.39	Unrestricted Jefferson Campus	Payroll
10/31/2024	\$7,658.00	Unrestricted Jefferson Campus	Payroll
10/31/2024	\$1,575.00	Unrestricted Shelby Campus	Payroll
10/31/2024	\$1,575.00	Unrestricted Shelby Campus	Payroll
10/31/2024	\$700.00	Unrestricted Shelby Campus	Payroll
10/31/2024	\$700.00	Unrestricted Shelby Campus	Payroll
10/31/2024	\$4,547.56	AE-Federal Regular 2XX4-2XX5	Payroll
10/31/2024	\$4,122.56	AE-Federal Regular 2XX4-2XX5	Payroll
10/31/2024	\$6,443.47	AE-Federal Regular 2XX4-2XX5	Payroll
10/31/2024	\$4,802.56	AE-Federal Regular 2XX4-2XX5	Payroll
10/31/2024	\$7,466.63	Unrestricted Shared Services	Payroll
10/31/2024	\$5,028.60	Unrestricted Shared Services	Payroll
10/31/2024	\$7,555.03	Unrestricted Chilton Campus	Payroll
10/31/2024		Unrestricted Jefferson Campus	Payroll
10/31/2024		Unrestricted Jefferson Campus	Payroll
10/31/2024		Unrestricted Distance Ed	Payroll
10/31/2024		Unrestricted Jefferson Campus	Payroll
10/31/2024		Unrestricted Shelby Campus	Payroll
10/31/2024		Unrestricted Jefferson Campus	Payroll
10/31/2024	. ,	Unrestricted Distance Ed	Payroll
10/31/2024		Unrestricted Jefferson Campus	Payroll
10/31/2024	, ,	Unrestricted Jefferson Campus	Payroll
10/31/2024		Unrestricted Distance Ed	Payroll
10/31/2024		Unrestricted Jefferson Campus	Payroll
10/31/2024		Unrestricted Shared Services	Payroll
10/31/2024	\$8,739.33	Unrestricted Shelby Campus	Payroll

College_Name	Check_Number	Рауее
Jefferson State CC	242480	Scott James
Jefferson State CC	242480	Scott James
Jefferson State CC	242481	Vining Benjamin
Jefferson State CC	242481	Vining Benjamin
Jefferson State CC	242482	Wiley Jeffrey
Jefferson State CC	242482	Wiley Jeffrey
Jefferson State CC	242483	Bigbee Leah
Jefferson State CC	242484	Foster Deborah
Jefferson State CC	242485	Jackson Gary
Jefferson State CC	242486	McClung Britney
Jefferson State CC	242487	Rainwater Scotty
Jefferson State CC	242488	Tellis Robert
Jefferson State CC	242489	Tigner Rashida
Jefferson State CC	242490	Gordon Brian
Jefferson State CC	242491	LeBlanc Vanessa
Jefferson State CC	242492	Webb Robin
Jefferson State CC	242493	Reynolds Amanda
Jefferson State CC	242494	Coburn Danielle
Jefferson State CC	242495	Brown Catherine
Jefferson State CC	242495	Brown Catherine
Jefferson State CC	242495	Brown Catherine
Jefferson State CC	242496	Brown India
Jefferson State CC	242497	Echols Danise
Jefferson State CC		Echols Danise
Jefferson State CC	242498	Hallmark Camille
Jefferson State CC		Hallmark Camille
Jefferson State CC	242499	Harris Liesl
Jefferson State CC		Bierley Jason
Jefferson State CC		Fuller Eric
Jefferson State CC		Hines Jesse
Jefferson State CC		Petrowski Anthony
Jefferson State CC		Sykes-Bennett Latosha
Jefferson State CC		Alexander Zachary
Jefferson State CC		Alexander Zachary
Jefferson State CC		Culbertson Shay
Jefferson State CC		Davis Alan
Jefferson State CC		Hall Melissa
Jefferson State CC		Jones LaTonya
Jefferson State CC		Luna Wilmer
Jefferson State CC		Payne Michael
Jefferson State CC		Townes Kevin
Jefferson State CC		Winters Natalya
Jefferson State CC		Folds Dusty
Jefferson State CC		Folds Dusty
Jefferson State CC	242515	Goss Barbara

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Date	Amount	Funding_Source	Purpose
10/31/2024	\$1,050.00	Unrestricted Distance Ed	Payroll
10/31/2024	\$5,717.92	Unrestricted Shared Services	Payroll
10/31/2024	\$1,117.11	Unrestricted Jefferson Campus	Payroll
10/31/2024	\$4,468.45	Unrestricted St. Clair Campus	Payroll
10/31/2024	\$1,619.11	Unrestricted St. Clair Campus	Payroll
10/31/2024	\$7,001.45	Unrestricted Jefferson Campus	Payroll
10/31/2024	\$9,835.75	Unrestricted Shared Services	Payroll
10/31/2024	\$4,961.15	Unrestricted Shared Services	Payroll
10/31/2024	\$5,808.90	Unrestricted Chilton Campus	Payroll
10/31/2024	\$3,982.11	Unrestricted Shared Services	Payroll
10/31/2024	\$4,510.13	Unrestricted Shared Services	Payroll
10/31/2024	\$6,375.00	Unrestricted Shared Services	Payroll
10/31/2024	\$3,825.00	Unrestricted Shared Services	Payroll
10/31/2024	\$11,070.67	Unrestricted Shared Services	Payroll
10/31/2024	\$9,502.92	Unrestricted Shared Services	Payroll
10/31/2024	\$1,826.92	Unrestricted Shared Services	Payroll
10/31/2024	\$525.00	Unrestricted Shelby Campus	Payroll
10/31/2024	\$12,944.55	Unrestricted Shared Services	Payroll
10/31/2024	\$875.00	Unrestricted Distance Ed	Payroll
10/31/2024	\$1,543.22	Unrestricted Chilton Campus	Payroll
10/31/2024	\$6,172.89	Unrestricted Shelby Campus	Payroll
10/31/2024	\$4,525.99	Unrestricted Shared Services	Payroll
10/31/2024	\$2,206.03	Unrestricted Distance Ed	Payroll
10/31/2024	\$3,309.05	Unrestricted Shelby Campus	Payroll
10/31/2024	\$1,615.76	Unrestricted Distance Ed	Payroll
10/31/2024	\$6,463.02	Unrestricted Jefferson Campus	Payroll
10/31/2024	\$10,037.00	Unrestricted Shared Services	Payroll
10/31/2024	\$7,774.40	Unrestricted Shared Services	Payroll
10/31/2024	\$9,870.33	Unrestricted Shared Services	Payroll
10/31/2024	\$7,126.00	Unrestricted Shared Services	Payroll
10/31/2024	\$6,400.11	Unrestricted Shared Services	Payroll
10/31/2024	\$5,935.51	Unrestricted Shared Services	Payroll
10/31/2024	\$525.00	Unrestricted Shelby Campus	Payroll
10/31/2024		Unrestricted Distance Ed	Payroll
10/31/2024		Unrestricted Shared Services	Payroll
10/31/2024	\$10,582.67	Unrestricted Shared Services	Payroll
10/31/2024	\$1,050.00	Unrestricted Jefferson Campus	Payroll
10/31/2024	\$7,027.25	Unrestricted Shared Services	Payroll
10/31/2024		Unrestricted Shared Services	Payroll
10/31/2024	\$5,973.37	Unrestricted Shared Services	Payroll
10/31/2024		Unrestricted Shelby Campus	Payroll
10/31/2024		Unrestricted Shared Services	Payroll
10/31/2024		Unrestricted Jefferson Campus	Payroll
10/31/2024		Unrestricted Shared Services	Payroll
10/31/2024	\$8,960.33	Unrestricted Shared Services	Payroll

College_Name	Check_Number	Payee
Jefferson State CC	242516	Kennedy Julie
Jefferson State CC	242517	King Clare
Jefferson State CC	242518	Lawley Heather
Jefferson State CC	242519	Stewart Sharon
Jefferson State CC	242520	Ginn Shannon
Jefferson State CC	242521	Hall Whitney
Jefferson State CC	242522	Lane Tiffany
Jefferson State CC	242523	Wangle Timothy
Jefferson State CC	242524	Sherman Anne
Jefferson State CC	242525	Bell Toneka
Jefferson State CC	242526	Bobo Cynthia
Jefferson State CC	242527	Borbon Kizzy
Jefferson State CC	242528	Call Jacob
Jefferson State CC	242529	Emmerich Julie
Jefferson State CC	242530	Glasco-Gueye Cassandra
Jefferson State CC	242531	Goodman Adam
Jefferson State CC	242532	Graves Barry
Jefferson State CC	242533	Guinn Philip
Jefferson State CC		Harbison Amanda
Jefferson State CC	2 12000	Irvin Edna
Jefferson State CC		Johnson Kathleen
Jefferson State CC		Kelley Pamela
Jefferson State CC		Rigg Kimberly
Jefferson State CC		Thomas Brandy
Jefferson State CC		Thompson Rodney
Jefferson State CC		Campbell Tracy
Jefferson State CC		Cheeks Tammara
Jefferson State CC		Creer Reina
Jefferson State CC		Kelly Angela
Jefferson State CC		Moore Aaliyah
Jefferson State CC		Payne Tamara
Jefferson State CC		Wright Tierra
Jefferson State CC		Alzoubi Kasim
Jefferson State CC		Douglass Robert
Jefferson State CC		Reach Brett
Jefferson State CC		Harris Patricia
Jefferson State CC Jefferson State CC		Cole Ched Cook Paul
Jefferson State CC		
Jefferson State CC		Kennedy Tonja White Pamela
Jefferson State CC		Wilson Colton
Jefferson State CC		Barnacastle William
Jefferson State CC		Boone Deborah
Jefferson State CC		Kin Amanda
Jefferson State CC		Stephens Nareiko
	242300	

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	Date	Amount	Funding_Source	Purpose
	10/31/2024	\$7,353.44	Unrestricted Shelby Campus	Payroll
	10/31/2024	\$6,627.89	Unrestricted St. Clair Campus	Payroll
	10/31/2024	\$7,418.60	Unrestricted Shared Services	Payroll
	10/31/2024	\$6,990.67	Unrestricted Shared Services	Payroll
	10/31/2024	\$7,341.36	Unrestricted Shared Services	Payroll
	10/31/2024	\$5,525.00	Unrestricted Shared Services	Payroll
	10/31/2024	\$6,338.92	Unrestricted Shared Services	Payroll
	10/31/2024	\$4,305.92	Unrestricted Shared Services	Payroll
	10/31/2024	\$7,067.61	Unrestricted Shared Services	Payroll
	10/31/2024	\$7,112.26	Unrestricted Shared Services	Payroll
	10/31/2024	\$7,774.40	Unrestricted Shared Services	Payroll
	10/31/2024	\$3,698.31	Unrestricted Shared Services	Payroll
	10/31/2024	\$6,092.63	Unrestricted Shared Services	Payroll
	10/31/2024	\$7,099.59	Unrestricted Shared Services	Payroll
	10/31/2024	\$5,440.00	Unrestricted Shared Services	Payroll
	10/31/2024	\$21,392.97	Unrestricted Shared Services	Payroll
	10/31/2024	\$7,035.81	Unrestricted Shared Services	Payroll
	10/31/2024	\$7,774.40	Unrestricted Shared Services	Payroll
	10/31/2024	\$11,994.40	Unrestricted Shared Services	Payroll
	10/31/2024	\$3,825.00	Unrestricted Shared Services	Payroll
	10/31/2024	\$5,660.77	Unrestricted Shared Services	Payroll
	10/31/2024	\$6,990.71	Unrestricted Shared Services	Payroll
	10/31/2024	\$5,513.82	Unrestricted Shared Services	Payroll
	10/31/2024	\$4,594.85	Unrestricted Shared Services	Payroll
	10/31/2024	\$7,725.90	Unrestricted Shared Services	Payroll
	10/31/2024	\$5,077.19	Unrestricted Shared Services	Payroll
	10/31/2024	\$4,780.74	Unrestricted Shared Services	Payroll
	10/31/2024	\$4,074.90	Unrestricted Shared Services	Payroll
	10/31/2024	\$6,669.17	Unrestricted Shared Services	Payroll
	10/31/2024	\$6,314.19	Regions Student Success Hub	Payroll
	10/31/2024	\$9,502.92	Unrestricted Shared Services	Payroll
	10/31/2024	\$7,615.79	AE-State Regular 2XX4-2XX5	Payroll
	10/31/2024		Unrestricted Shared Services	Payroll
	10/31/2024		Unrestricted Shared Services	Payroll
	10/31/2024	\$6,470.93	Unrestricted Shelby Campus	Payroll
	10/31/2024	<i>+</i> · <i>,</i> ···· <i>•</i>	Unrestricted Shared Services	Payroll
	10/31/2024		Unrestricted Shared Services	Payroll
	10/31/2024	,	Unrestricted Shared Services	Payroll
	10/31/2024		Unrestricted Shared Services	Payroll
	10/31/2024		Unrestricted Shared Services	Payroll
	10/31/2024		Unrestricted Shared Services	Payroll
	10/31/2024		Unrestricted Shared Services	Payroll
	10/31/2024		Unrestricted Shared Services	Payroll
	10/31/2024		Unrestricted Shared Services	Payroll
	10/31/2024	\$6,836.09	Unrestricted Shared Services	Payroll

College_Na	ame	Check_Number	Payee	Date	Amount	Funding_Source	Purpose
Jefferson St	ate CC	242561	Dyer Nicholas	10/31/2024	\$7,251.59	Unrestricted Shared Services	Payroll
Jefferson St	ate CC	242562	George James	10/31/2024	\$5,549.85	Unrestricted Shared Services	Payroll
Jefferson St	ate CC	242563	Kennedy Ronphael	10/31/2024	\$5,808.31	Unrestricted Shared Services	Payroll
Jefferson St	ate CC	242564	Bobo David	10/31/2024	\$10,028.83	Unrestricted Shared Services	Payroll
Jefferson St	ate CC	242565	Booth Jennifer	10/31/2024	\$6,566.76	Unrestricted Shared Services	Payroll
Jefferson St	ate CC	242566	Dawkins Stephen	10/31/2024	\$5,475.40	Unrestricted Shared Services	Payroll
Jefferson St	ate CC	242567	Robinson Darryl	10/31/2024	\$11,972.42	Unrestricted Shared Services	Payroll
Jefferson St	ate CC	242568	Richard Jessica	10/31/2024	\$4,305.92	Unrestricted Shared Services	Payroll
Jefferson St	ate CC	242569	Washington Monica	10/31/2024	\$3,846.15	Unrestricted Shared Services	Payroll
Jefferson St	ate CC	242570	Blair David	10/31/2024	\$7,068.25	Unrestricted Shared Services	Payroll
Jefferson St	ate CC	242571	Bowers Andrew	10/31/2024	\$5,405.70	Unrestricted Shared Services	Payroll
Jefferson St	ate CC	242573	Burton James	10/31/2024	\$10,400.33	Unrestricted Shared Services	Payroll
Jefferson St	ate CC	242574	Cope Angelo	10/31/2024	\$3,658.62	Unrestricted Shared Services	Payroll
Jefferson St	ate CC	242575	McCallister Gregory	10/31/2024	\$7,341.36	Unrestricted Shared Services	Payroll
Jefferson St	ate CC	242576	McCombs Valerie	10/31/2024	\$7,341.36	Unrestricted Shared Services	Payroll
Jefferson St	ate CC	242577	McIntosh Linda	10/31/2024	\$8,426.25	Unrestricted Shared Services	Payroll
Jefferson St	ate CC	242578	Mitchell Michael	10/31/2024	\$5,062.73	Unrestricted Shared Services	Payroll
Jefferson St	ate CC	242579	Pardazi Behnazsadat	10/31/2024	\$6,757.13	Unrestricted Shared Services	Payroll
Jefferson St	ate CC	242580	Tindill-Rohr Elaine	10/31/2024	\$7,341.36	Unrestricted Shared Services	Payroll
Jefferson St	ate CC	242581	Wangle Jonathan	10/31/2024	\$6,037.77	Unrestricted Shared Services	Payroll
Jefferson St	ate CC	242582	Edwards Rickey	10/31/2024	\$7,782.19	Unrestricted Shared Services	Payroll
Jefferson St	ate CC	242583	Jackson Kevin	10/31/2024	\$6,000.00	Unrestricted Shared Services	Payroll
Jefferson St	ate CC	242584	Young Reginald	10/31/2024	\$4,678.98	Unrestricted Shared Services	Payroll
Jefferson St	ate CC	242585	Fulmer Ann	10/31/2024	\$1,603.40	Unrestricted Shared Services	Payroll
Jefferson St	ate CC	538111	UES Professional Solutions 18 LLC	10/31/2024	\$4,816.25	Workforce Center-Jefferson	Construction in Progress - CE
Jefferson St	ate CC	601170	Brewster Larita	10/31/2024	\$13,241.72	Unrestricted Shared Services	Payroll
Jefferson St	ate CC	538112	Alabama Power Company	11/1/2024	\$10,113.26	Unrestricted St. Clair Campus	Electricity - UC
Jefferson St	ate CC	538112	Alabama Power Company	11/1/2024	\$12,441.48	Unrestricted Jefferson Campus	Electricity - UC
Jefferson St	ate CC	538112	Alabama Power Company	11/1/2024		Unrestricted Shelby Campus	Electricity - UC
Jefferson St	ate CC	538113	Alabama Power Company	11/1/2024	\$1,938.37	Unrestricted Jefferson Campus	Electricity - UC
Jefferson St	ate CC	538114	Alabama Power Company	11/1/2024	\$1,950.56	Unrestricted Shelby Campus	Electricity - UC
Jefferson St	ate CC		Alabama Power Company	11/1/2024	\$1,793.07	Unrestricted Shelby Campus	Electricity - UC
Jefferson St	ate CC	538117	American Assoc of Comm Colleges	11/1/2024	\$12,464.00	Unrestricted Shared Services	Memberships - PS
Jefferson St	ate CC		American Culinary Federation	11/1/2024	\$1,750.00	Unrestricted Shelby Campus	Accreditation Expense - PS
Jefferson St		538119		11/1/2024	\$1,560.75	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson St		538120		11/1/2024		Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson St		538121		11/1/2024		Unrestricted Chilton Campus	Landline Phones - UC
Jefferson St		538121		11/1/2024		Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson St		538121		11/1/2024		Unrestricted Shelby Campus	Landline Phones - UC
Jefferson St		538122		11/1/2024		Unrestricted Chilton Campus	Landline Phones - UC
Jefferson St		538122		11/1/2024		Unrestricted Shelby Campus	Landline Phones - UC
Jefferson St		538122		11/1/2024		Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson St		538123		11/1/2024		Unrestricted Chilton Campus	Landline Phones - UC
Jefferson St		538123		11/1/2024		Unrestricted Shelby Campus	Landline Phones - UC
Jefferson St	ate CC	538123	AT&T	11/1/2024	\$1,088.42	Unrestricted Jefferson Campus	Landline Phones - UC

College_Name	Check_Number Payee	Date	Amount Funding_Source	Purpose
Jefferson State CC	538124 AT&T	11/1/2024	\$878.32 Unrestricted Chilton Campus	Landline Phones - UC
Jefferson State CC	538124 AT&T	11/1/2024	\$878.32 Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson State CC	538124 AT&T	11/1/2024	\$878.32 Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	538125 Baza Services LLC	11/1/2024	\$3,500.00 Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	538125 Baza Services LLC	11/1/2024	\$5,600.00 Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	538125 Baza Services LLC	11/1/2024		Maintenance & Repairs - OOS
Jefferson State CC			\$8,250.00 Unrestricted Shelby Campus	·
Jefferson State CC	538126 Call Jacob 538126 Call Jacob	11/1/2024 11/1/2024	\$303.73 Unrestricted Shared Services \$571.77 Unrestricted Shared Services	Other Travel Expenses - IS Other Travel Expenses - OS
Jefferson State CC	538126 Call Jacob	11/1/2024	\$868.52 Unrestricted Shared Services	·
Jefferson State CC	538126 Call Jacob	11/1/2024	\$1,571.10 Unrestricted Shared Services	Lodging - IS
Jefferson State CC				Lodging - OS
	538127 CDW Government Inc	11/1/2024	\$471.40 Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	538127 CDW Government Inc 538127 CDW Government Inc	11/1/2024	\$478.01 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC		11/1/2024	\$1,777.49 Unrestricted Jefferson Campus	Technology - non capitalized - MS
Jefferson State CC	538128 Community Colleges for International Development Inc	11/1/2024	\$675.00 Unrestricted Shared Services	Registration Fees- OS
Jefferson State CC	538129 Connect Parent Corporation	11/1/2024	\$230.88 Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	538130 ConnectAble Inc	11/1/2024	\$500.00 TANF 2XX2-2XX3	Materials and Supplies - MS
Jefferson State CC	538131 Decola Anthony	11/1/2024	\$1,308.98 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	538132 Diversified Elevator Service & Equipment Company Inc.	11/1/2024	\$2,380.00 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	538133 Dobbins William	11/1/2024	\$402.69 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	538134 Dominos Pizza	11/1/2024	\$106.88 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	538135 Durrell Tire & Auto Inc	11/1/2024	\$209.87 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	538136 Exemplis LLC	11/1/2024	\$16,340.94 Building Science Technology	Equipment - non capitalized - MS
Jefferson State CC	538137 Fisher Scientific	11/1/2024	\$410.44 Unrestricted Chilton Campus	Materials and Supplies - MS
Jefferson State CC	538137 Fisher Scientific	11/1/2024	\$1,052.71 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	538138 Global Fire Sprinklers LLC	11/1/2024	\$1,665.00 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	538139 ICJE	11/1/2024	\$33,000.00 AE-ACCS State Regular 2XX1-2XX2	Other Professional Fees - PS
Jefferson State CC	538140 Krueger International Inc	11/1/2024	\$27,748.70 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	538141 Landscape Workshop Parent LLC	11/1/2024	\$14,166.00 Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	538142 Metro Truck Rental Inc	11/1/2024	\$599.85 Unrestricted Shared Services	Commercial Transportation - IS
Jefferson State CC	538143 Nail John	11/1/2024	\$1,973.75 Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	538144 Office Depot	11/1/2024	\$103.87 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	538144 Office Depot	11/1/2024	\$922.24 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	538145 Office Depot	11/1/2024	\$79.00 Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	538146 Owens Landscape Group LLC	11/1/2024	\$916.00 Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	538146 Owens Landscape Group LLC	11/1/2024	\$3,125.00 Unrestricted Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	538146 Owens Landscape Group LLC	11/1/2024	\$3,125.00 Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	538147 PJ Cheese Inc	11/1/2024	\$404.50 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	538148 RJ Young Company	11/1/2024	\$862.23 Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	538149 SCN JV Holdco LLC	11/1/2024	\$13,000.00 Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	538150 Staples Contract & Commercial Inc	11/1/2024	\$53.46 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	538150 Staples Contract & Commercial Inc	11/1/2024	\$473.45 Unrestricted Chilton Campus	Materials and Supplies - MS
Jefferson State CC	538150 Staples Contract & Commercial Inc	11/1/2024	\$1,111.54 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	538151 State of Alabama	11/1/2024	\$1,200.00 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	538152 The University of Tennessee	11/1/2024	\$400.00 Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	538153 Verizon Wireless	11/1/2024	\$2,528.60 Unrestricted Shared Services	Wireless Phones - UC

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College_Name	Check_Number	Payee	Date	Amount	Funding_Source	Purpose
Jefferson State CC	538154	Water Works & Sewer Board	11/1/2024	\$349.85	Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	538155	Wells Printing Company Inc	11/1/2024	\$1,942.82	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	538156	Wyatt Heather	11/1/2024	\$250.00	Unrestricted Jefferson Campus	Registration Fees- IS
Jefferson State CC	538260	Barnett Sarah	11/4/2024	\$150.00	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	538263	Agee Jr. Arthur	11/8/2024	\$1,020.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	538265	Alabama Banner Users Group	11/8/2024	\$455.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	538269	Alabama Power Company	11/8/2024	\$294.91	Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC	538269	Alabama Power Company	11/8/2024	\$748.22	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	538269	Alabama Power Company	11/8/2024	\$1,204.50	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	538269	Alabama Power Company	11/8/2024	\$1,582.14	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	538273	Assessment Technologies Institute LLC	11/8/2024	\$165.00	AE-State Regular 2XX4-2XX5	Materials and Supplies - MS
Jefferson State CC		Bigbee Leah	11/8/2024		Unrestricted Shared Services	Mileage - IS
Jefferson State CC		Booth Jennifer	11/8/2024	\$87.50	Unrestricted Shared Services	Mileage - IS
Jefferson State CC		Carahsoft Technology Corp	11/8/2024	\$61.94	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC		Dobyns Linda	11/8/2024		Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC		Dobyns Linda	11/8/2024		Unrestricted Shelby Campus	Other Travel Expenses - OS
Jefferson State CC		Dobyns Linda	11/8/2024		Unrestricted Shelby Campus	Registration Fees- OS
Jefferson State CC		Dobyns Linda	11/8/2024		Unrestricted Shelby Campus	Conus (meals) - OS
Jefferson State CC		Dobyns Linda	11/8/2024		Unrestricted Shelby Campus	Commercial Transportation - OS
Jefferson State CC		Dobyns Linda	11/8/2024		Unrestricted Shelby Campus	Lodging - OS
Jefferson State CC		Dykes Betty	11/8/2024		Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC		Eagle Christian Tours LLC	11/8/2024		Unrestricted Shared Services	Commercial Transportation - OS
Jefferson State CC		Ennis Jzyk	11/8/2024		Unrestricted Jefferson Campus	Other Travel Expenses - OS
Jefferson State CC			11/8/2024		•	, i
		Ennis Jzyk			Unrestricted Jefferson Campus	Conus (meals) - OS
Jefferson State CC		Ennis Jzyk	11/8/2024		Unrestricted Jefferson Campus	Mileage - OS
Jefferson State CC		Ennis Jzyk	11/8/2024		Unrestricted Jefferson Campus	Lodging - OS
Jefferson State CC		Estia Inc	11/8/2024		Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC		Evans Meats Inc	11/8/2024		Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC		Fuller Eric	11/8/2024		Unrestricted Shared Services	Mileage - IS
Jefferson State CC		Glasco-Gueye Cassandra	11/8/2024		Unrestricted Shared Services	Mileage - IS
Jefferson State CC		Gordon Brian	11/8/2024		Unrestricted Shared Services	Registration Fees- OS
Jefferson State CC		Gordon Brian	11/8/2024		Unrestricted Shared Services	Other Travel Expenses - OS
Jefferson State CC	538319	Gordon Brian	11/8/2024		Unrestricted Shared Services	Conus (meals) - OS
Jefferson State CC	538319	Gordon Brian	11/8/2024	\$466.96	Unrestricted Shared Services	Commercial Transportation - OS
Jefferson State CC	538319	Gordon Brian	11/8/2024	\$713.60	Unrestricted Shared Services	Lodging - OS
Jefferson State CC	538323	Harris Liesl	11/8/2024	\$177.87	PTK Honor Society Grant	Materials and Supplies - MS
Jefferson State CC	538327	' Hyde Dianna	11/8/2024	\$238.99	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	538333	Jones Juanita	11/8/2024	\$54.99	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	538335	Kelly Angela	11/8/2024	\$74.71	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	538342	Lewis Scott	11/8/2024	\$54.94	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	538347	Mitchell Geana	11/8/2024	\$171.25	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	538347	Mitchell Geana	11/8/2024	\$224.95	Unrestricted Jefferson Campus	Registration Fees- IS
Jefferson State CC	538347	Mitchell Geana	11/8/2024	\$303.80	Unrestricted Jefferson Campus	Lodging - IS
Jefferson State CC	538353	Musgrove Country Club	11/8/2024	\$5,120.00	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	538359	Office Depot	11/8/2024	\$24.84	Unrestricted Shared Services	Materials and Supplies - MS

College_Name	Check_Number		Date	Amount	Funding_Source	Purpose
Jefferson State CC	—	Office Depot	11/8/2024		2 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC		Office Depot	11/8/2024		Onrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC		PJ Cheese Inc	11/8/2024) Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC		Plexamedia Inc.	11/8/2024) Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC		Pocket Nurse Enterprises Inc.	11/8/2024		AE-State Regular 2XX4-2XX5	Materials and Supplies - MS
Jefferson State CC		Prevo Deborah	11/8/2024		Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC		RingCentral Inc	11/8/2024) Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC		RJ Young Company	11/8/2024		2 Unrestricted Shaled Services	Other Contractual Services - PS
Jefferson State CC		SchoolMart	11/8/2024) TANF 2XX2-2XX3	Materials and Supplies - MS
Jefferson State CC		Shobe Phillip	11/8/2024		Unrestricted Shared Services	Mileage - IS
Jefferson State CC		Southern Cleaning Service Inc. / SCSI	11/8/2024		3 Unrestricted Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC		Southern Cleaning Service Inc. / SCSI	11/8/2024		3 Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC		Spraggins Marie	11/8/2024		3 Unrestricted Shared Services	Mileage - IS
Jefferson State CC		Staples Contract & Commercial Inc	11/8/2024		5 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC		Staples Contract & Commercial Inc	11/8/2024) Unrestricted Shelby Campus	Materials and Supplies - MS Materials and Supplies - MS
Jefferson State CC		Swindall Amanda	11/8/2024) Unrestricted St. Clair Campus	••
Jefferson State CC			11/8/2024		•	Mileage - IS
Jefferson State CC		Training Consultants Inc. United Rentals	11/8/2024) Vocational Ed/CTE X3-X4 3 Unrestricted Shared Services	Equipment - non capitalized - MS Short-Term Equipment Rentals - OOS
Jefferson State CC						
		University of Alabama Health Services Foundation P.C.	11/8/2024	. ,) Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC		US Foods Inc.	11/8/2024 11/8/2024		2 Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC		W.W. Grainger Inc.			2 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC		American Physical Therapy Association	11/13/2024) Unrestricted Shelby Campus	Accreditation Expense - PS
Jefferson State CC		Anderson Davida	11/13/2024		Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC		Bank of America	11/13/2024		S Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC		Bank of America	11/13/2024		Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC		Bank of America	11/13/2024	. ,	S Unrestricted Shared Services	Accreditation Expense - PS
Jefferson State CC		Blue Plains Technology LLC	11/13/2024) Unrestricted St. Clair Campus	Technology - non capitalized - MS
Jefferson State CC		Bobo David	11/13/2024		7 Unrestricted Shared Services	Mileage - IS
Jefferson State CC		Bolton Christie	11/13/2024		6 Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC		Cayenne Creative Group Inc.	11/13/2024		Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC		City of Pell City	11/13/2024		3 Unrestricted St. Clair Campus	Water & Sewer - UC
Jefferson State CC		City of Pell City	11/13/2024		5 Unrestricted St. Clair Campus	Water & Sewer - UC
Jefferson State CC		Collins Angela	11/13/2024		Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC		Durrell Tire & Auto Inc	11/13/2024) R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC		Economic Development Association of Alabama	11/13/2024) Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC		Ennis Jzyk	11/13/2024		3 Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC		Ezell Laura	11/13/2024		3 Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC		Fisher Scientific	11/13/2024) Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC		Galls LLC	11/13/2024) Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC		Hodge Mechanical Services LLC	11/13/2024) R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC		Imperial Bag & Paper Co. LLC	11/13/2024		3 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC		Jones LaTonya	11/13/2024		2 Unrestricted Distance Ed	Mileage - IS
Jefferson State CC		Kelley Pamela	11/13/2024		O Unrestricted Shared Services	Mileage - IS
Jefferson State CC		Krueger International Inc	11/13/2024) Unrestricted Jefferson Campus	Equipment - non capitalized - MS
Jefferson State CC	538428	Krueger International Inc	11/13/2024	\$9,945.60) Building Science Technology	Materials and Supplies - MS

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College_Name	Check_Number Payee		nount Funding_Source	Purpose
Jefferson State CC	538429 Landauer Inc	11/13/2024	\$79.60 RAD Monitoring	Deposit Liabilities - AP
Jefferson State CC	538430 Lathan Associates Architects P.C.	11/13/2024	\$2,973.97 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	538431 LeBlanc Vanessa	11/13/2024	\$33.50 Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	538432 Mitchell Peasant Denedra	11/13/2024	\$34.44 Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	538433 Moore Kenneth	11/13/2024	\$259.29 Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	538434 Office Depot	11/13/2024	\$161.25 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	538434 Office Depot	11/13/2024	\$546.29 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	538435 Payne Tamara	11/13/2024	\$60.57 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	538436 Pettway Silvia	11/13/2024	\$329.64 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	538437 Pouncey Jeffrey	11/13/2024	\$159.93 Unrestricted Chilton Campus	Mileage - IS
Jefferson State CC	538438 Publix Super Markets Inc	11/13/2024	\$195.71 Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	538439 Putman James	11/13/2024	\$134.00 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	538440 Rainwater Scotty	11/13/2024	\$122.81 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	538441 Regional Produce Distributors LLC	11/13/2024	\$615.40 Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	538442 Scenario Learning LLC	11/13/2024	\$14,433.80 Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	538443 Sherwin Williams Company	11/13/2024	\$48.73 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	538444 Southern Gas and Supply of Birm LLC	11/13/2024	\$457.00 Unrestricted St. Clair Campus	Materials and Supplies - MS
Jefferson State CC	538445 Stanley Nathaniel	11/13/2024	\$312.89 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	538446 Staples Contract & Commercial Inc	11/13/2024	\$94.01 Unrestricted Chilton Campus	Materials and Supplies - MS
Jefferson State CC	538446 Staples Contract & Commercial Inc	11/13/2024	\$457.99 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	538447 Sullivan Terri	11/13/2024	\$13.40 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	538448 Thompson Rodney	11/13/2024	\$111.22 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	538449 Valenzuela Deise	11/13/2024	\$6.00 Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC	538449 Valenzuela Deise	11/13/2024	\$533.12 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	538450 Varsity Brands Holding Co. Inc.	11/13/2024	\$106.00 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	538451 Warrior Sign Source LLC	11/13/2024	\$400.00 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	538452 Water Works & Sewer Board	11/13/2024	\$548.17 Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	538453 WEX Inc	11/13/2024	\$180.18 Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	538453 WEX Inc	11/13/2024	\$185.64 Unrestricted Shelby Campus	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	538453 WEX Inc	11/13/2024	\$1,255.35 Unrestricted Chilton Campus	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	538454 Bank of America	11/14/2024	\$125.47 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	538454 Bank of America	11/14/2024	\$1,101.99 Women's Fund-Women In Welding	Materials and Supplies - MS
Jefferson State CC	538454 Bank of America	11/14/2024	\$1,201.99 Women's Fdn- Rapid Phlebotomy	Materials and Supplies - MS
Jefferson State CC	538455 Edfinancial Services LLC	11/14/2024	\$16,352.08 Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	538456 Info-Tech Research Group Inc.	11/14/2024	\$54,080.11 Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	538457 Stryker Medical	11/14/2024	\$2,039.50 Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	538457 Stryker Medical	11/14/2024	\$61.824.87 Vocational Ed/CTE X3-X4	Furniture and Equip \$5K - \$25K - CE
Jefferson State CC	242586 Starnes Jane	11/15/2024	\$2,794.58 Unrestricted Shared Services	Payroll
Jefferson State CC	242587 Cruso Lisa	11/15/2024	\$2,567.08 Unrestricted Shared Services	Payroll
Jefferson State CC	242587 Cluso Lisa 242588 Hudson Jasmine	11/15/2024	\$1,793.25 Unrestricted Shared Services	Payroll
Jefferson State CC	242589 Harris Seena	11/15/2024	\$2,430.75 Unrestricted Shelby Campus	Payroll
Jefferson State CC	242590 Wallace Preston	11/15/2024	\$2,918.21 Unrestricted Shared Services	Payroll
Jefferson State CC	242591 Ray Beth	11/15/2024	\$2,384.87 Unrestricted Shared Services	Payroll
Jefferson State CC	242592 Poe Ami	11/15/2024	\$1,502.21 Unrestricted Shared Services	Payroll
Jefferson State CC	242593 Deason Vicki	11/15/2024	\$1,554.08 Unrestricted Distance Ed	Payroll

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College_Name	Check_Number	Payee	Date	Amount	Funding_Source	Purpose
Jefferson State CC	242594	McLendon Rita	11/15/2024	\$2,339.67	Unrestricted Shared Services	Payroll
Jefferson State CC	242595	Pierce Aimee	11/15/2024	\$1,884.33	Unrestricted Shared Services	Payroll
Jefferson State CC	242596	Deloach Merissa	11/15/2024	\$2,020.96	Unrestricted Shared Services	Payroll
Jefferson State CC	242597	Liddle Christiana	11/15/2024	\$1,656.88	Unrestricted Shared Services	Payroll
Jefferson State CC	242598	Braswell Gail	11/15/2024	\$2,203.04	Unrestricted Shared Services	Payroll
Jefferson State CC	242599	Lewis Andrea	11/15/2024	\$2,020.96	Unrestricted Shared Services	Payroll
Jefferson State CC	242600	Dobbins William	11/15/2024	\$2,020.83	Unrestricted Shared Services	Payroll
Jefferson State CC	242601	Ali Donna	11/15/2024	\$873.96	AE-State Regular 2XX4-2XX5	Payroll
Jefferson State CC	242601	Ali Donna	11/15/2024		Unrestricted Shared Services	Payroll
Jefferson State CC	242602	Motley Charles	11/15/2024	\$2,203.04	AE-Federal Regular 2XX4-2XX5	Payroll
Jefferson State CC	242603	Finch Tamara	11/15/2024		Unrestricted Shared Services	Payroll
Jefferson State CC	242604	Coker Pamela	11/15/2024	\$1,929.79	Unrestricted Shared Services	Payroll
Jefferson State CC	242605	Dawson Alyssa	11/15/2024	\$1,520.17	Unrestricted Shared Services	Payroll
Jefferson State CC	242606	Roseberry Tara	11/15/2024	\$2,339.67	Unrestricted Shared Services	Payroll
Jefferson State CC	242607	Taylor Josh	11/15/2024	\$1,884.33	Unrestricted Shared Services	Payroll
Jefferson State CC		Hamilton-Williams Margaret	11/15/2024	\$2,567.08	Unrestricted Shared Services	Payroll
Jefferson State CC	242609	Eatman Chinyere	11/15/2024	\$2,185.85	Unrestricted Shared Services	Payroll
Jefferson State CC	242610	Cooper Ginger	11/15/2024		Unrestricted Shared Services	Payroll
Jefferson State CC		Grady Octavia	11/15/2024		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Naramore Anna	11/15/2024		Unrestricted Shared Services	Payroll
Jefferson State CC	242613	Pugh Sandra	11/15/2024		Unrestricted Shared Services	Payroll
Jefferson State CC		Baker Precious	11/15/2024		Unrestricted Shared Services	Payroll
Jefferson State CC	242615	Pickens Elizabeth	11/15/2024		Unrestricted Shared Services	Payroll
Jefferson State CC		Hughes Tina	11/15/2024		Unrestricted Shared Services	Payroll
Jefferson State CC		West Jeanie	11/15/2024		Unrestricted Shared Services	Payroll
Jefferson State CC		Anderson Davida	11/15/2024		Unrestricted Shared Services	Payroll
Jefferson State CC		Anderson Latosha	11/15/2024		Unrestricted Shared Services	Payroll
Jefferson State CC		Burney Roscelia	11/15/2024		Unrestricted Shared Services	Payroll
Jefferson State CC		Carpenter Valencia	11/15/2024		Unrestricted Shared Services	Payroll
Jefferson State CC		Castleberry James	11/15/2024		Unrestricted Shared Services	Payroll
Jefferson State CC		Collins Angela	11/15/2024		Unrestricted Shared Services	Payroll
Jefferson State CC		Douglas Susan	11/15/2024		Unrestricted Shared Services	Payroll
Jefferson State CC		Duncan Leconyea	11/15/2024		Unrestricted Shared Services	Payroll
Jefferson State CC		Fraser Thompson Stacye	11/15/2024	\$3,129,95	Unrestricted Shared Services	Payroll
Jefferson State CC		Greene Greta	11/15/2024		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Howard Amber	11/15/2024		Unrestricted Shared Services	Payroll
Jefferson State CC		Jones Juanita	11/15/2024		Unrestricted Shared Services	Payroll
Jefferson State CC		Kimble Lisa	11/15/2024		Unrestricted Shared Services	Payroll
Jefferson State CC		Minter Shondrika	11/15/2024		Unrestricted Shared Services	Payroll
Jefferson State CC		Pettway Silvia	11/15/2024		Success Coach 2XX4-2XX5	Payroll
Jefferson State CC		Pippens Amberetta	11/15/2024		Unrestricted Shared Services	Payroll
Jefferson State CC		Sipe James	11/15/2024		Unrestricted Shared Services	Payroll
Jefferson State CC		Smith Heather	11/15/2024		Unrestricted Shared Services	Payroll
Jefferson State CC		Smith Ronda	11/15/2024		Unrestricted Shared Services	Payroll
Jefferson State CC		Spraggins Marie	11/15/2024		Unrestricted Shared Services	Payroll
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College_Name	Check_Number	Payee	Date	Amount	Funding_Source	Purpose
Jefferson State CC	242638	Tanner Laura	11/15/2024	\$2,339.67	Unrestricted Shared Services	Payroll
Jefferson State CC	242639	Valenzuela Deise	11/15/2024	\$2,571.61	Unrestricted Shared Services	Payroll
Jefferson State CC	242640	Harris John	11/15/2024	\$2,020.83	Unrestricted Shared Services	Payroll
Jefferson State CC	242641	Hawkins Chelsie	11/15/2024	\$1,975.42	AE-State Regular 2XX4-2XX5	Payroll
Jefferson State CC	242642	Clark Natalya	11/15/2024	\$2,567.08	Unrestricted Shared Services	Payroll
Jefferson State CC	242643	Cobb Rose	11/15/2024	\$2,911.01	Unrestricted Shared Services	Payroll
Jefferson State CC	242644	Edmond Jessica	11/15/2024	\$2,166.26	Unrestricted Shared Services	Payroll
Jefferson State CC	242645	Ezell Laura	11/15/2024	\$2,203.04	Unrestricted Shared Services	Payroll
Jefferson State CC	242646	Lewis Scott	11/15/2024	\$1,975.42	Unrestricted Shared Services	Payroll
Jefferson State CC	242647	Prevo Deborah	11/15/2024	\$2,112.04	Unrestricted Shared Services	Payroll
Jefferson State CC	242648	Smith Lareatha	11/15/2024	\$2,715.18	Unrestricted Shared Services	Payroll
Jefferson State CC	242649	Holman Beatrice	11/15/2024	\$2,248.54	Unrestricted Shared Services	Payroll
Jefferson State CC	242650	Brown Cassandra	11/15/2024	\$2,430.75	Unrestricted Shared Services	Payroll
Jefferson State CC	242651	Chamblin Juanita	11/15/2024	\$2,567.08	Unrestricted Shared Services	Payroll
Jefferson State CC	242652	Cimalore Beverly	11/15/2024	\$2,567.08	Unrestricted Shared Services	Payroll
Jefferson State CC	242653	Fisher Debra	11/15/2024	\$2,476.04	Unrestricted Shared Services	Payroll
Jefferson State CC	242654	Fomby Angelina	11/15/2024	\$2,294.33	Unrestricted Shared Services	Payroll
Jefferson State CC	242655	Greenhaw lan	11/15/2024	\$1,338.12	Unrestricted Shared Services	Payroll
Jefferson State CC	242656	Hagood Anita	11/15/2024	\$1,838.79	Unrestricted Shared Services	Payroll
Jefferson State CC		Holderfield Mandy	11/15/2024	\$2,203.21	Unrestricted Shared Services	Payroll
Jefferson State CC		Key Karen	11/15/2024	\$2,749.29	Unrestricted Shared Services	Payroll
Jefferson State CC		Lauderdale Jacqulon	11/15/2024	\$2,020.96	Unrestricted Shared Services	Payroll
Jefferson State CC	242660	Short Stephanie	11/15/2024	\$1,838.79	Unrestricted Shared Services	Payroll
Jefferson State CC	242661	Swann Christopher	11/15/2024	\$2,567.08	Unrestricted Shared Services	Payroll
Jefferson State CC	242662	Wadsworth Eric	11/15/2024	\$2,157.42	Unrestricted Shared Services	Payroll
Jefferson State CC	242663	Klein Krystal	11/15/2024	\$1,838.79	Unrestricted Shared Services	Payroll
Jefferson State CC	242664	Pullum Quanda	11/15/2024	\$2,430.75	Unrestricted Shared Services	Payroll
Jefferson State CC	242665	Sutton Edreama	11/15/2024	\$2,567.08	Unrestricted Shared Services	Payroll
Jefferson State CC	242666	Dowe Monica	11/15/2024	\$1,929.79	Unrestricted Shared Services	Payroll
Jefferson State CC	242667	Cooper Jay	11/15/2024	\$1,656.88	Unrestricted Shared Services	Payroll
Jefferson State CC	242668	Butler Neil	11/15/2024	\$3,311.50	Unrestricted Shared Services	Payroll
Jefferson State CC	242669	Carson William	11/15/2024	\$2,556.96	Unrestricted Shared Services	Payroll
Jefferson State CC	242670	Green Vincent	11/15/2024	\$2,339.67	Unrestricted Shared Services	Payroll
Jefferson State CC	242671	Jackson Robbie	11/15/2024	\$2,365.29	Unrestricted Shared Services	Payroll
Jefferson State CC	242672	James Selena	11/15/2024	\$2,203.04	Unrestricted Shared Services	Payroll
Jefferson State CC	242673	Lockett Earnest	11/15/2024	\$2,339.67	Unrestricted Shared Services	Payroll
Jefferson State CC	242674	Nathan Charlie	11/15/2024	\$1,884.58	Unrestricted Shared Services	Payroll
Jefferson State CC	242675	Newfield Charles	11/15/2024	\$2,326.37	Unrestricted Chilton Campus	Payroll
Jefferson State CC		Shorter Garland	11/15/2024	\$2,542.13	Unrestricted Shared Services	Payroll
Jefferson State CC		Traywick Herbert	11/15/2024		Unrestricted Shared Services	Payroll
Jefferson State CC		Sullivan Terri	11/15/2024		Unrestricted Shared Services	Payroll
Jefferson State CC		Collar Danielle	11/15/2024		Unrestricted Shared Services	Payroll
Jefferson State CC	242680	Barranger Lauren	11/15/2024		Unrestricted Shared Services	Payroll
Jefferson State CC		Cunningham Velma	11/15/2024		Unrestricted Shared Services	Payroll
Jefferson State CC		Payne Russell	11/15/2024		Unrestricted Shared Services	Payroll
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Purpose Payroll

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College_Name	Check_Number	Payee	Date	Amount	Funding_Source
Jefferson State CC	242683	Pendleton Carolyn	11/15/2024	\$1,134.50	Unrestricted Shared Services
Jefferson State CC	242684	Sanders Bernard	11/15/2024	\$2,385.46	Unrestricted Shared Services
Jefferson State CC	242685	Stewart Aaron	11/15/2024	\$1,383.75	Unrestricted Shared Services
Jefferson State CC	242686	Stockley Ginger	11/15/2024	\$2,567.08	Unrestricted Shared Services
Jefferson State CC	242687	Wynn Michael	11/15/2024	\$1,793.46	Unrestricted Shared Services
Jefferson State CC	242688	Barhonovich Natalie	11/15/2024	\$1,429.25	Unrestricted Shared Services
Jefferson State CC	242689	Brown Mavis	11/15/2024	\$1,474.83	Unrestricted Shared Services
Jefferson State CC	242690	Cooper-Cox Robbie	11/15/2024	\$1,747.92	Unrestricted Shared Services
Jefferson State CC	242691	Crenshaw Lakeila	11/15/2024	\$1,383.75	Unrestricted Shared Services
Jefferson State CC	242692	Diaz Maria	11/15/2024	\$1,565.92	Unrestricted Shared Services
Jefferson State CC	242693	Duchock Anita	11/15/2024	\$1,793.46	Unrestricted Shared Services
Jefferson State CC	242694	Kimbrell Skyler	11/15/2024		Unrestricted Shared Services
Jefferson State CC		Lattimore Rosetta	11/15/2024		Unrestricted Shared Services
Jefferson State CC		McDaniel Barry	11/15/2024		Unrestricted Shared Services
Jefferson State CC		Vann Rowella	11/15/2024		Unrestricted Shared Services
Jefferson State CC		Warren Judith	11/15/2024		Unrestricted Shared Services
Jefferson State CC		Washington Destin	11/15/2024		Unrestricted Shared Services
Jefferson State CC		Washington Destin Washington Sheila	11/15/2024		Unrestricted Shared Services
Jefferson State CC		Abad Fortunato	11/15/2024		Unrestricted Shared Services
Jefferson State CC		Baker Madison	11/15/2024		Unrestricted Shared Services
Jefferson State CC		Broome Kristy	11/15/2024		Unrestricted Shared Services
Jefferson State CC		Brown Ashley	11/15/2024		Unrestricted Shared Services
Jefferson State CC		Brown Charlotte	11/15/2024		Unrestricted Shared Services
Jefferson State CC		Busenlehner Donna	11/15/2024		Unrestricted Shared Services
Jefferson State CC		Campbell Mae	11/15/2024		Unrestricted Shared Services
Jefferson State CC		Carter Bryna	11/15/2024		Unrestricted Shared Services
Jefferson State CC		Carter Ja Lin	11/15/2024		Unrestricted Shared Services
Jefferson State CC		Coleman Carolyn	11/15/2024		Unrestricted Shared Services
Jefferson State CC		Cook Megan	11/15/2024		Unrestricted Shared Services
Jefferson State CC		Corbett Ronda	11/15/2024		Unrestricted Shared Services
Jefferson State CC		Crum Gabrielle	11/15/2024		Unrestricted Shared Services
Jefferson State CC	242714	Cunningham Dana	11/15/2024		Unrestricted Shared Services
Jefferson State CC	242715	Denton Kayla	11/15/2024	\$1,225.00	Unrestricted Shared Services
Jefferson State CC	242716	Duke Juanita	11/15/2024	\$840.00	Unrestricted Shared Services
Jefferson State CC	242717	Dykes Betty	11/15/2024	\$814.00	Unrestricted Shared Services
Jefferson State CC	242718	Edwards Meghan	11/15/2024	\$700.00	Unrestricted Shared Services
Jefferson State CC	242719	Farmer Taylor	11/15/2024	\$700.00	Unrestricted Shared Services
Jefferson State CC	242720	Gomez Joseph	11/15/2024	\$1,277.50	Unrestricted Shared Services
Jefferson State CC	242721	Gonzalez Danielle	11/15/2024	\$1,645.00	Unrestricted Shared Services
Jefferson State CC	242722	Gothard Amberli	11/15/2024	\$385.00	Unrestricted Shared Services
Jefferson State CC	242723	Gresham Tiesha	11/15/2024	\$1,592.50	Unrestricted Shared Services
Jefferson State CC	242724	Griffin Samuel	11/15/2024	\$350.00	Unrestricted Shared Services
Jefferson State CC	242725	Hall Daniel	11/15/2024	\$1,015.00	Unrestricted Shared Services
Jefferson State CC	242726	Harris Caroline	11/15/2024		Unrestricted Shared Services
Jefferson State CC	242727	Hill Yvette	11/15/2024	\$420.00	Unrestricted Shared Services
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College_Name	Check_Number	Payee
Jefferson State CC	242728	Holifield Myra
Jefferson State CC	242729	Isenhower Bain
Jefferson State CC	242730	Jones Christina
Jefferson State CC	242731	Jones D'Angelo
Jefferson State CC	242732	Kersh Natasha
Jefferson State CC	242733	Knight Katie
Jefferson State CC	242734	Lane Hollie
Jefferson State CC	242735	Laserna Tiffany
Jefferson State CC	242736	Latham Ami
Jefferson State CC	242737	Liddle Anna
Jefferson State CC	242738	Lindsey Elizabeth
Jefferson State CC	242739	Lowe David
Jefferson State CC	242740	Manning Janel
Jefferson State CC	242741	McKinney Monque
Jefferson State CC	242742	Miller Shaleen
Jefferson State CC	242743	Mintz Sarah
Jefferson State CC	242744	Mitchell Jordan
Jefferson State CC	242745	Moorer Whitehead Kermillia
Jefferson State CC	242746	Morris Hunter
Jefferson State CC	242747	Reese Tamika
Jefferson State CC	242748	Ruffin Ashley
Jefferson State CC	242749	Scalf Jonathon
Jefferson State CC	242750	Seiger Kara
Jefferson State CC	242751	Smith Kandice
Jefferson State CC	242752	Stewart Amethyst
Jefferson State CC	242753	Strickland Alicia
Jefferson State CC		Taylor Shanekia
Jefferson State CC		Tinsley Clark
Jefferson State CC	242756	Creamer Jessica
Jefferson State CC	242757	Tubbs Carrie
Jefferson State CC		Vinson Katelyn
Jefferson State CC	242759	Washington Felisa
Jefferson State CC		Wheat Darby
Jefferson State CC		White Kelley
Jefferson State CC		Wilder Gilia
Jefferson State CC		Williams Whitney
Jefferson State CC		Wilson Melanie
Jefferson State CC		Jordan Timika
Jefferson State CC		Yates Lanette
Jefferson State CC		Johnson Trenton
Jefferson State CC		King Dalton
Jefferson State CC		McDonnell Kyle
Jefferson State CC		Nabors Stephen
Jefferson State CC Jefferson State CC		Panepento Matthew
Jenerson State CC	242/12	Raymond Thomas

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Date	Amount	Funding_Source	Purpose
11/15/2024	\$770.00	Unrestricted Shared Services	Payroll
11/15/2024	\$1,330.00	Unrestricted Shared Services	Payroll
11/15/2024	\$735.00	Unrestricted Shared Services	Payroll
11/15/2024	\$1,400.00	Unrestricted Shared Services	Payroll
11/15/2024	\$1,050.00	Unrestricted Shared Services	Payroll
11/15/2024	\$700.00	Unrestricted Shared Services	Payroll
11/15/2024	\$367.50	Unrestricted Shared Services	Payroll
11/15/2024	\$700.00	Unrestricted Shared Services	Payroll
11/15/2024	\$1,505.00	Unrestricted Shared Services	Payroll
11/15/2024	\$175.00	Unrestricted Shared Services	Payroll
11/15/2024	\$778.75	Unrestricted Shared Services	Payroll
11/15/2024	\$350.00	Unrestricted Shared Services	Payroll
11/15/2024	\$490.00	Unrestricted Shared Services	Payroll
11/15/2024	\$700.00	Unrestricted Shared Services	Payroll
11/15/2024	\$1,330.00	Unrestricted Shared Services	Payroll
11/15/2024	\$560.00	Unrestricted Shared Services	Payroll
11/15/2024	\$455.00	Unrestricted Shared Services	Payroll
11/15/2024	\$875.00	Unrestricted Shared Services	Payroll
11/15/2024	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Unrestricted Shared Services	Payroll
11/15/2024	\$1,120.00	Unrestricted Shared Services	Payroll
11/15/2024	+	Unrestricted Shared Services	Payroll
11/15/2024	+	Unrestricted Shared Services	Payroll
11/15/2024		Unrestricted Shared Services	Payroll
11/15/2024	\$777.00	Unrestricted Shared Services	Payroll
11/15/2024	,	Unrestricted Shared Services	Payroll
11/15/2024	. ,	Unrestricted Shared Services	Payroll
11/15/2024		Unrestricted Shared Services	Payroll
11/15/2024		Unrestricted Shared Services	Payroll
11/15/2024		Unrestricted Shared Services	Payroll
11/15/2024		Unrestricted Shared Services	Payroll
11/15/2024		Unrestricted Shared Services	Payroll
11/15/2024		Unrestricted Shared Services	Payroll
11/15/2024		Unrestricted Shared Services	Payroll
11/15/2024		Unrestricted Shared Services	Payroll
11/15/2024		Unrestricted Shared Services	Payroll
11/15/2024	+	Unrestricted Shared Services	Payroll
11/15/2024		Unrestricted Shared Services	Payroll
11/15/2024		Unrestricted Shared Services	Payroll
11/15/2024		Unrestricted Shared Services	Payroll
11/15/2024		Unrestricted Jefferson Campus	Payroll
11/15/2024	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Unrestricted Shared Services	Payroll
11/15/2024		Unrestricted Shared Services	Payroll
11/15/2024		Unrestricted Shared Services	Payroll
11/15/2024		Unrestricted Shared Services Unrestricted Shared Services	Payroll
11/15/2024	\$980.0U	omesurcieu snareu services	Payroll

College_Name	Check_Number	Payee
Jefferson State CC	242773	Simmons Arlon
Jefferson State CC	242774	Trammell Chase
Jefferson State CC	242775	Archie Ashley
Jefferson State CC	242776	Smith Lisa
Jefferson State CC	242777	Fowler Meela
Jefferson State CC	242778	Partain Mark
Jefferson State CC	242779	Wade William
Jefferson State CC	242780	Stephens Sheila
Jefferson State CC	242781	Blackmon Archie
Jefferson State CC	242782	Brown Edith
Jefferson State CC	242783	Callins Lillian
Jefferson State CC	242784	Coleman Henry
Jefferson State CC	242785	Cook Kimberly
Jefferson State CC	242786	Davis Jeffrey
Jefferson State CC	242787	Hargrove Tearra
Jefferson State CC	242788	Hawkins Felita
Jefferson State CC	242789	Hill Carmen
Jefferson State CC	242790	Jones Vickie
Jefferson State CC	242791	Malone Valencia
Jefferson State CC	242792	Markovitz Yevonne
Jefferson State CC		Morgan Mary
Jefferson State CC		Nixon Lisa
Jefferson State CC		Parr Michele
Jefferson State CC		Pearson Regina
Jefferson State CC		Riggins Resha
Jefferson State CC		Ritchie Jacqueline
Jefferson State CC		Sanders Anthony Michael
Jefferson State CC		Sheikh Linda
Jefferson State CC		Snider Ken
Jefferson State CC		Tucker Selesta
Jefferson State CC		White Barbara
Jefferson State CC		Foster Richard
Jefferson State CC Jefferson State CC		Frank Theresa Smith Victoria
Jefferson State CC		Charping Ronda
Jefferson State CC Jefferson State CC		O'Hern David
Jefferson State CC		Shepherd Robert Addington Jennifer
Jefferson State CC		Arnone April
Jefferson State CC		Barnes Wilbert
Jefferson State CC		Burns Thomas
Jefferson State CC	2.2010	Cade Sasha
Jefferson State CC		Castillo Santiago
Jefferson State CC		Cobb Jonathan
Jefferson State CC		Duffel Nathan
	2.2017	

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Date	Amount	Funding_Source	Purpose
11/15/2024	\$1,450.00	Unrestricted Shared Services	Payroll
11/15/2024	\$1,508.00	Unrestricted Shared Services	Payroll
11/15/2024	\$1,276.00	Unrestricted Shared Services	Payroll
11/15/2024	\$1,102.00	Unrestricted Shared Services	Payroll
11/15/2024	\$2,300.00	Unrestricted Shared Services	Payroll
11/15/2024	\$703.00	Unrestricted Shared Services	Payroll
11/15/2024	\$869.50	Unrestricted Shared Services	Payroll
11/15/2024	\$1,045.00	Unrestricted Shared Services	Payroll
11/15/2024	\$762.50	AE-Federal Regular 2XX4-2XX5	Payroll
11/15/2024	\$900.00	AE-State Regular 2XX4-2XX5	Payroll
11/15/2024	\$700.00	AE-Federal Regular 2XX4-2XX5	Payroll
11/15/2024	\$1,075.00	AE-Federal Regular 2XX4-2XX5	Payroll
11/15/2024	\$837.50	AE-State Regular 2XX4-2XX5	Payroll
11/15/2024	\$1,155.42	AE-State Regular 2XX4-2XX5	Payroll
11/15/2024	\$888.00	AE-Federal Regular 2XX4-2XX5	Payroll
11/15/2024	\$1,250.00	AE-State Regular 2XX4-2XX5	Payroll
11/15/2024	\$500.00	AE-Federal Regular 2XX4-2XX5	Payroll
11/15/2024	\$1,150.00	AE-State Regular 2XX4-2XX5	Payroll
11/15/2024	\$1,050.00	AE-State Regular 2XX4-2XX5	Payroll
11/15/2024	\$1,175.00	AE-State Regular 2XX4-2XX5	Payroll
11/15/2024	\$493.75	AE-State Regular 2XX4-2XX5	Payroll
11/15/2024	\$862.50	AE-State Regular 2XX4-2XX5	Payroll
11/15/2024	\$900.00	AE-State Regular 2XX4-2XX5	Payroll
11/15/2024	\$925.00	AE-State Regular 2XX4-2XX5	Payroll
11/15/2024	\$562.50	AE-State Regular 2XX4-2XX5	Payroll
11/15/2024	\$1,200.00	AE-State Regular 2XX4-2XX5	Payroll
11/15/2024	\$1,062.50	AE-Federal Regular 2XX4-2XX5	Payroll
11/15/2024	\$525.00	AE-State Regular 2XX4-2XX5	Payroll
11/15/2024	\$1,187.50	AE-State Regular 2XX4-2XX5	Payroll
11/15/2024	\$175.00	AE-State Regular 2XX4-2XX5	Payroll
11/15/2024	\$1,125.00	AE-State Regular 2XX4-2XX5	Payroll
11/15/2024	\$869.50	Unrestricted Shared Services	Payroll
11/15/2024	\$869.50	Unrestricted Shared Services	Payroll
11/15/2024		Unrestricted Shared Services	Payroll
11/15/2024		Unrestricted Shared Services	Payroll
11/15/2024		Unrestricted Shared Services	Payroll
11/15/2024		Unrestricted Shared Services	Payroll
11/15/2024		Unrestricted Shared Services	Payroll
11/15/2024		Unrestricted Shared Services	Payroll
11/15/2024		Unrestricted Shared Services	Payroll
11/15/2024		Unrestricted Shared Services	Payroll
11/15/2024		Unrestricted Shared Services	Payroll
11/15/2024		Unrestricted Shared Services	Payroll
11/15/2024		Unrestricted Shared Services	Payroll
11/15/2024	\$258.00	Unrestricted Shared Services	Payroll

College_Name	Check_Number	Payee	Date	Amount	Funding_Source	Purpose
Jefferson State CC	242818	Elliott Kandra	11/15/2024	\$645.00	Unrestricted Shared Services	Payroll
Jefferson State CC	242819	Flanagan Soneaqua	11/15/2024	\$752.50	Unrestricted Shared Services	Payroll
Jefferson State CC	242820	Fletcher La'Toya	11/15/2024	\$645.00	Unrestricted Shared Services	Payroll
Jefferson State CC	242821	Hollingsworth Donna	11/15/2024	\$688.00	Unrestricted Shared Services	Payroll
Jefferson State CC	242822	Knost Melissa	11/15/2024	\$860.00	Unrestricted Shared Services	Payroll
Jefferson State CC	242823	Lee Hobert	11/15/2024	\$903.00	Unrestricted Shared Services	Payroll
Jefferson State CC	242824	Littles Amanda	11/15/2024	\$1,178.00	Women's Fund-Women In Welding	Payroll
Jefferson State CC	242825	Mills Justin	11/15/2024	\$645.00	Unrestricted Shared Services	Payroll
Jefferson State CC	242826	Murphy Penny	11/15/2024	\$408.50	Unrestricted Shared Services	Payroll
Jefferson State CC	242827	Parsons Charles	11/15/2024	\$602.00	Unrestricted Shared Services	Payroll
Jefferson State CC	242828	Payne Angela	11/15/2024	\$1,551.90	Unrestricted Shared Services	Payroll
Jefferson State CC	242829	Prad Chinavia	11/15/2024	\$666.50	Unrestricted Shared Services	Payroll
Jefferson State CC	242830	Pullen Lacey	11/15/2024	\$688.00	Unrestricted Shared Services	Payroll
Jefferson State CC	242831	Purdy Zane	11/15/2024	\$645.00	Unrestricted Shared Services	Payroll
Jefferson State CC	242832	Russell Jackie	11/15/2024	\$516.00	Unrestricted Shared Services	Payroll
Jefferson State CC	242833	Russell Stephanie	11/15/2024	\$1,032.00	Unrestricted Shared Services	Payroll
Jefferson State CC	242834	Schmitt Payton	11/15/2024	\$600.00	Unrestricted Shared Services	Payroll
Jefferson State CC	242835	Sloan Kevin	11/15/2024	\$1,290.00	Unrestricted Shared Services	Payroll
Jefferson State CC	242836	Sutton James	11/15/2024	\$774.00	Unrestricted Shared Services	Payroll
Jefferson State CC	242837	Thomas Lauren	11/15/2024	\$215.00	Unrestricted Shared Services	Payroll
Jefferson State CC	242838	Thomas Linda	11/15/2024	\$860.00	Unrestricted Shared Services	Payroll
Jefferson State CC	242839	Washington Ellise	11/15/2024	\$516.00	Unrestricted Shared Services	Payroll
Jefferson State CC	242840	Busby Yvette	11/15/2024	\$988.00	Unrestricted Shared Services	Payroll
Jefferson State CC	242841	Jones Lesia	11/15/2024	\$906.50	Unrestricted Shared Services	Payroll
Jefferson State CC	242842	Glover Anita	11/15/2024	\$987.00	Unrestricted Shared Services	Payroll
Jefferson State CC	242843	Linville Jessica	11/15/2024	\$1,008.00	Unrestricted Shared Services	Payroll
Jefferson State CC	242844	Stewart Janice	11/15/2024	\$189.00	Unrestricted Shared Services	Payroll
Jefferson State CC	242845	Weems Bryant Denise	11/15/2024	\$997.50	Unrestricted Shared Services	Payroll
Jefferson State CC	242846	Cannon Kimberly	11/15/2024	\$607.50	Unrestricted Shared Services	Payroll
Jefferson State CC	242847	Carlisle Andrea	11/15/2024	\$472.50	Unrestricted Shared Services	Payroll
Jefferson State CC		Dobbs Jessica	11/15/2024	\$621.00	Unrestricted Shared Services	Payroll
Jefferson State CC	242849	Gregory Peyton	11/15/2024	\$621.00	Unrestricted Shared Services	Payroll
Jefferson State CC	242850	Gumbs Andrea	11/15/2024	\$607.50	Unrestricted Shared Services	Payroll
Jefferson State CC		Moore Shanine	11/15/2024	\$869.50	Unrestricted Shared Services	Payroll
Jefferson State CC	242852	Payne Adrian	11/15/2024	\$621.00	Unrestricted Shared Services	Payroll
Jefferson State CC	242853	Smith Debra	11/15/2024	\$621.00	Unrestricted Shared Services	Payroll
Jefferson State CC	242854	Partain Laura	11/15/2024	\$351.50	Unrestricted Shared Services	Payroll
Jefferson State CC	242855	Wilson Candace	11/15/2024		Unrestricted Shared Services	Payroll
Jefferson State CC	242856	Allen Felicia	11/15/2024	\$432.00	Unrestricted Shared Services	Payroll
Jefferson State CC	242857	Bailey Alyssa	11/15/2024	\$594.00	Unrestricted Shared Services	Payroll
Jefferson State CC	242858	Carruba Lorrie	11/15/2024	\$675.00	Unrestricted Shared Services	Payroll
Jefferson State CC	242859	Cashmore Jeffrey	11/15/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	242860	Cooper Aeneas	11/15/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	242861	Dunning William	11/15/2024	\$621.00	Unrestricted Shared Services	Payroll
Jefferson State CC	242862	Duren Courtney	11/15/2024	\$580.50	Unrestricted Shared Services	Payroll

College_Name	Check_Number	Payee	Date	- Amount	Funding_Source	Purpose
Jefferson State CC	242863	Dye Leah	11/15/2024	\$594.00	Unrestricted Shared Services	Payroll
Jefferson State CC	242864	Edwards Patricia	11/15/2024	\$425.25	Unrestricted Shared Services	Payroll
Jefferson State CC	242865	Faulk Marilynn	11/15/2024	\$519.75	Unrestricted Shared Services	Payroll
Jefferson State CC	242866	Glaze Alanna	11/15/2024	\$555.00	Unrestricted Shared Services	Payroll
Jefferson State CC	242867	Guzman Guevara Alejandra	11/15/2024	\$567.00	Unrestricted Shared Services	Payroll
Jefferson State CC	242868	Key Jacob	11/15/2024	\$695.25	Unrestricted Shared Services	Payroll
Jefferson State CC	242869	Kirkland Olivia	11/15/2024	\$777.00	Unrestricted Shared Services	Payroll
Jefferson State CC	242870	Marbury Patricia	11/15/2024	\$758.50	Unrestricted Shared Services	Payroll
Jefferson State CC	242871	Merritt Adrienne	11/15/2024	\$795.50	Unrestricted Shared Services	Payroll
Jefferson State CC	242872	Morgan Rickey	11/15/2024	\$607.50	Unrestricted Shared Services	Payroll
Jefferson State CC	242873	Rana Farina	11/15/2024	\$666.00	Unrestricted Shared Services	Payroll
Jefferson State CC	242874	Rheaume Stephanie	11/15/2024	\$567.00	Unrestricted Shared Services	Payroll
Jefferson State CC	242875	Towery Clare	11/15/2024	\$486.00	Unrestricted Shared Services	Payroll
Jefferson State CC	242876	White Sandra	11/15/2024	\$499.50	Unrestricted Shared Services	Payroll
Jefferson State CC	242877	Wilder Debra	11/15/2024	\$573.75	Unrestricted Shared Services	Payroll
Jefferson State CC	242878	Zandi Nader	11/15/2024	\$1,330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	242879	Benton Joshua	11/15/2024	\$758.50	Unrestricted Shared Services	Payroll
Jefferson State CC	242880	Jackson Jacqueline	11/15/2024	\$860.25	Unrestricted Shared Services	Payroll
Jefferson State CC		Jones Thabani	11/15/2024	\$688.50	Unrestricted Shared Services	Payroll
Jefferson State CC	242882	Brown-Ward Maurita	11/15/2024	\$567.00	Unrestricted Shared Services	Payroll
Jefferson State CC	242883	Crim Margaret	11/15/2024	\$665.60	Unrestricted Shared Services	Payroll
Jefferson State CC		Cruz August	11/15/2024		Unrestricted Shared Services	Payroll
Jefferson State CC		Kirk Willodean	11/15/2024	\$540.00	Unrestricted Shared Services	Payroll
Jefferson State CC	242886	Lewis Stephanie	11/15/2024	\$432.00	Unrestricted Shared Services	Payroll
Jefferson State CC		Stanford Jordan	11/15/2024		Unrestricted Shared Services	Payroll
Jefferson State CC		Culver Cynthia	11/15/2024	\$490.00	Unrestricted Shared Services	Payroll
Jefferson State CC		Gillham Martha	11/15/2024	\$736.00	Unrestricted Shared Services	Payroll
Jefferson State CC		Avery Calvin	11/15/2024	\$1,288.00	Unrestricted Shared Services	Payroll
Jefferson State CC		Aycock Michael	11/15/2024	\$120.00	Unrestricted Shared Services	Payroll
Jefferson State CC		Barber Christopher	11/15/2024	\$700.00	Unrestricted Shared Services	Payroll
Jefferson State CC		Benning Alonzo	11/15/2024	\$874.00	Unrestricted Shared Services	Payroll
Jefferson State CC		Boggan Brenda	11/15/2024	\$720.00	Unrestricted Shared Services	Payroll
Jefferson State CC		Burton Kenneth	11/15/2024	\$1,495.00	Unrestricted Shared Services	Payroll
Jefferson State CC		Butler Marsha	11/15/2024		Unrestricted Shared Services	Payroll
Jefferson State CC	242897	Chandler James	11/15/2024	\$480.00	Unrestricted Shared Services	Payroll
Jefferson State CC	242898	Channel Raymond	11/15/2024	\$943.00	Unrestricted Shared Services	Payroll
Jefferson State CC		Cornner Thaddeus	11/15/2024		Unrestricted Shared Services	Payroll
Jefferson State CC	242900	Crowe Jeffrey	11/15/2024	\$920.00	Unrestricted Shared Services	Payroll
Jefferson State CC	242901	Davis Clifford	11/15/2024	\$920.00	Unrestricted Shared Services	Payroll
Jefferson State CC		Dehart Michael	11/15/2024		Unrestricted Shared Services	Payroll
Jefferson State CC		Harrell John	11/15/2024		Unrestricted Shared Services	Payroll
Jefferson State CC		Harrell Ramona	11/15/2024		Unrestricted Shared Services	Payroll
Jefferson State CC		Hicks Alan	11/15/2024		Unrestricted Shared Services	Payroll
Jefferson State CC		Howard Dwayne	11/15/2024		Unrestricted Shared Services	Payroll
Jefferson State CC		Powrzanas Mandy	11/15/2024		Unrestricted Shared Services	Payroll
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College_Name	Check_Number	Payee	Date	Amount	Funding_Source	Purpose
Jefferson State CC	242908	Putman James	11/15/2024	\$713.00	Unrestricted Shared Services	Payroll
Jefferson State CC	242909	Shobe Phillip	11/15/2024	\$1,587.00	Unrestricted Shared Services	Payroll
Jefferson State CC	242910	Smith David	11/15/2024	\$1,472.00	Unrestricted Shared Services	Payroll
Jefferson State CC	242911	Toney Clifford	11/15/2024	\$1,288.00	Unrestricted Shared Services	Payroll
Jefferson State CC	242912	Tremble Cameroun	11/15/2024	\$1,104.00	Unrestricted Shared Services	Payroll
Jefferson State CC	242913	Steele Pamela	11/15/2024	\$832.50	Unrestricted Shared Services	Payroll
Jefferson State CC	242914	Richey Marty	11/15/2024	\$980.50	Unrestricted Shared Services	Payroll
Jefferson State CC	242915	Burge Kathy	11/15/2024	\$675.00	Unrestricted Shared Services	Payroll
Jefferson State CC	242916	Partain Daniel	11/15/2024	\$432.00	Unrestricted Shared Services	Payroll
Jefferson State CC	601172	Robertson Major	11/15/2024	\$1,670.42	Unrestricted Shared Services	Payroll
Jefferson State CC	538458	ACT Inc	11/18/2024	\$1,540.00	AE-State Regular 2XX4-2XX5	Materials and Supplies - MS
Jefferson State CC	538458	ACT Inc	11/18/2024	\$2,293.50	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	538459	Alabama Association For Higher Education In Business	11/18/2024	\$100.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	538460	Alabama Community College System	11/18/2024	\$135,741.41	Unrestricted Shared Services	Accounts Payable-Accrual
Jefferson State CC	538461	Alabama Deans Of Student Affairs Association	11/18/2024	\$500.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	538462	AT&T Mobility National Accounts LLC	11/18/2024	\$41.24	AE-Federal Regular 2XX4-2XX5	Wireless Phones - UC
Jefferson State CC	538463	Award Concepts Inc.	11/18/2024	\$455.00	Sigma Chi Eta	Deposit Liabilities - AP
Jefferson State CC	538464	Bacani Tanja	11/18/2024	\$199.53	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	538465	Bracken Michael	11/18/2024	\$1,333.33	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	538466	Campbell Tracy	11/18/2024	\$96.48	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	538467	Caskey Connie	11/18/2024	\$34.30	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	538468	Chamberlain Cassandra	11/18/2024	\$359.68	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	538469	Cobb Rose	11/18/2024	\$264.78	Unrestricted VA Reporting Shel Camp	Mileage - IS
Jefferson State CC	538470	Commission on Accreditation for Respiratory Care	11/18/2024	\$2,800.00	Unrestricted Shelby Campus	Accreditation Expense - PS
Jefferson State CC	538471	Cooper Ginger	11/18/2024	\$148.74	Unrestricted Shared Services	Mileage - IS
Jefferson State CC		Davidson Jacob	11/18/2024	\$170.00	Unrestricted Shared Services	Conus (meals) - OS
Jefferson State CC	538473	Dawkins Stephen	11/18/2024	\$261.30	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	538474	EBSCO Industries Inc	11/18/2024	\$1,602.06	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC		Economic Development Association of Alabama	11/18/2024	\$575.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	538476	Edwards Beverly	11/18/2024	\$63.25	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	538477	Fisher Scientific	11/18/2024		Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	538478	Folds Dusty	11/18/2024		Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	538479	Gordon Brian	11/18/2024	\$44.17	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	538480	Green Lea	11/18/2024	\$1,000.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	538481	Greene Greta	11/18/2024	\$289.31	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	538482	Imperial Bag & Paper Co. LLC	11/18/2024		Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC		Ingle Timothy	11/18/2024		Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC		Instructure Inc.	11/18/2024		Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC		Johnson Kathleen	11/18/2024	\$93.80	Unrestricted Shared Services	Mileage - IS
Jefferson State CC		Kin Nicholas	11/18/2024		Unrestricted St. Clair Campus	Mileage - IS
Jefferson State CC		McClendon Lydia	11/18/2024		Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC		McClung Britney	11/18/2024		Unrestricted Shared Services	Mileage - IS
Jefferson State CC		NASPA	11/18/2024		Unrestricted VA Reporting Jeff Camp	Registration Fees- OS
Jefferson State CC		NC-SARA	11/18/2024		Unrestricted Distance Ed	Memberships - PS
Jefferson State CC		Office Depot	11/18/2024		Unrestricted Shared Services	Materials and Supplies - MS
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College_Name	_	Payee	Date	Amount	Funding_Source	Purpose
Jefferson State CC		Office Depot	11/18/2024		Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC		Parker Amber	11/18/2024	-	Unrestricted Jefferson Campus	Other Travel Expenses - IS
Jefferson State CC		Parker Amber	11/18/2024	-	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC		Partain Mark	11/18/2024		Unrestricted Shared Services	Mileage - IS
Jefferson State CC	538495	Payne Tamara	11/18/2024	-	Unrestricted Shared Services	Mileage - IS
Jefferson State CC		Pleasants-Pegues Ticey	11/18/2024	\$2,197.63	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC		Pugh Sandra	11/18/2024		Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC		Pugh Sandra	11/18/2024		Unrestricted Shared Services	Mileage - IS
Jefferson State CC	538498	Ralya Janice	11/18/2024	\$170.00	Unrestricted Shared Services	Conus (meals) - OS
Jefferson State CC	538499	Regional Produce Distributors LLC	11/18/2024	\$583.80	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	538500	Republic Services Inc.	11/18/2024	\$96.66	Unrestricted St. Clair Campus	Waste Disposal - UC
Jefferson State CC	538501	Republic Services Inc.	11/18/2024	\$539.92	Unrestricted Chilton Campus	Waste Disposal - UC
Jefferson State CC	538501	Republic Services Inc.	11/18/2024	\$1,209.86	Unrestricted Shelby Campus	Waste Disposal - UC
Jefferson State CC	538501	Republic Services Inc.	11/18/2024	\$2,366.81	Unrestricted Jefferson Campus	Waste Disposal - UC
Jefferson State CC	538502	Richardson Donna	11/18/2024	\$115.37	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	538503	Robinson Mary Alice	11/18/2024	\$120.87	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	538504	Scott James	11/18/2024	\$735.93	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	538506	Southern Gas and Supply of Birm LLC	11/18/2024	\$432.00	Unrestricted St. Clair Campus	Materials and Supplies - MS
Jefferson State CC	538507	Spiller Elizabeth	11/18/2024	\$1,344.58	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	538508	Spire Alabama Inc.	11/18/2024	\$31.65	Unrestricted Jefferson Campus	Gas & Heating Fuel - UC
Jefferson State CC	538509	Toney Clifford	11/18/2024	\$40.00	Unrestricted Shelby Campus	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	538510	Vulcan Park Foundation	11/18/2024	\$425.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	538511	Warren Germaine	11/18/2024	\$375.20	Unrestricted St. Clair Campus	Mileage - IS
Jefferson State CC	538512	Whittle Christopher	11/18/2024	\$405.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	538513	Alabama Power Company	11/19/2024	\$28.53	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	538514	Alabama Power Company	11/19/2024	\$41,287.24	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	538515	Alabama Power Company	11/19/2024	\$63.45	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	538516	Alabama Power Company	11/19/2024	\$5,225.91	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	538517	Alabama Power Company	11/19/2024	\$18,015.92	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	538518	Alabama Power Company	11/19/2024	\$59.01	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	538519	Alabama Power Company	11/19/2024	\$1,207.54	Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC	538520	Charter Communications Holdings LLC	11/19/2024	\$154.96	Unrestricted Shared Services	Landline Phones - UC
Jefferson State CC	538520	Charter Communications Holdings LLC	11/19/2024	\$174.99	Unrestricted Shared Services	Internet - UC
Jefferson State CC	538521	Water Works & Sewer Board	11/19/2024	\$12,560.52	Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	!0000099	Pritchard Industries Southeast LLC	11/20/2024	\$3,180.00	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	!0000099	Pritchard Industries Southeast LLC	11/20/2024	\$4,150.00	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	538522	ACCS Facility and Safety Association	11/21/2024	\$250.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC		Alabama Community College Conference	11/21/2024	\$1,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC		Alabama Industrial Supplies	11/21/2024	\$1,440.75	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC		Alabama Power Company	11/21/2024		Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	538526	Alabama Power Company	11/21/2024		Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC		Alabama Power Company	11/21/2024		Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC		Alabama Power Company	11/21/2024		Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC		Alcohol and Drug Abuse Council Inc.	11/21/2024		Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC		Anderson Davida	11/21/2024		Unrestricted Jefferson Campus	Mileage - IS
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College_Name	Check_Number	Payee	Date	Amount	Funding_Source	Purpose
Jefferson State CC		Assessment Technologies Institute LLC	11/21/2024		Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC		AutoZone	11/21/2024		R&R Jefferson Campus	Materials and Supplies - MS
Jefferson State CC		B&H Photo-Video B&H Photo-Video	11/21/2024 11/21/2024		Lumina Foundation	Materials and Supplies - MS
Jefferson State CC					Lumina Foundation	Equipment - non capitalized - MS
Jefferson State CC		B&H Photo-Video	11/21/2024		Lumina Foundation	Furniture and Equip \$5K - \$25K - CE
Jefferson State CC		Boosters Inc.	11/21/2024		Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC		CDW Government Inc	11/21/2024		Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC		CDW Government Inc	11/21/2024		Unrestricted St. Clair Campus	Technology \$5K to \$25K - CE
Jefferson State CC		Central Paper Co Inc	11/21/2024		Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC		Chef Doug Allen LLC	11/21/2024		Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC		Cohen Carnaggio Reynolds Inc	11/21/2024		BDH-GLB Project-Jefferson	Construction in Progress - CE
Jefferson State CC		CW Woods Contracting Services Inc	11/21/2024		Workforce Center-Jefferson	Construction in Progress - CE
Jefferson State CC		EBSCO Industries Inc	11/21/2024		Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC		Esb Group Inc. The	11/21/2024		Unrestricted Jefferson Campus	Audiovisuals - CE
Jefferson State CC		Evans Meats Inc	11/21/2024		Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC		Fisher Scientific	11/21/2024		Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC		Fisher Scientific	11/21/2024		Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	538544	Fisher Scientific	11/21/2024	\$976.73	Unrestricted St. Clair Campus	Materials and Supplies - MS
Jefferson State CC		Fisher Scientific	11/21/2024	\$41.96	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	538546	Hand Arendall Harrison Sale LLC	11/21/2024	\$67.50	Unrestricted Shared Services	Legal Services - PS
Jefferson State CC	538547	High Tide Technologies	11/21/2024	\$528.00	R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	538548	Hodge Mechanical Services LLC	11/21/2024	\$1,813.76	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	538549	Home Depot U.S.A. Inc	11/21/2024	\$15.80	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	538549	Home Depot U.S.A. Inc	11/21/2024	\$748.00	Unrestricted Chilton Campus	Materials and Supplies - MS
Jefferson State CC	538550	Home Depot U.S.A. Inc.	11/21/2024	\$676.42	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	538551	Huy Truong LLC	11/21/2024	\$235.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	538552	Inland Seafood - Atlanta	11/21/2024	\$509.63	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	538553	K & L Group LLC	11/21/2024	\$96,137.71	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	538554	Lathan Associates Architects P.C.	11/21/2024	\$10,064.10	Workforce Center-Jefferson	Construction in Progress - CE
Jefferson State CC	538555	Marcus Service & Solutions LLC	11/21/2024	\$7,553.14	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	538556	Minter Shondrika	11/21/2024	\$48.24	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	538557	NCS Pearson Inc.	11/21/2024	\$4,500.00	AE - GED 2XX4-2XX5	Institutional Use - OOS
Jefferson State CC	538558	Office Depot	11/21/2024	\$140.74	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	538558	Office Depot	11/21/2024	\$488.53	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	538559	Office Depot	11/21/2024	\$44.48	Unrestricted Jefferson Campus	Printing and Binding - OOS
Jefferson State CC	538559	Office Depot	11/21/2024	\$549.48	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	538560	Prevo Deborah	11/21/2024	\$56.41	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	538561	Regional Produce Distributors LLC	11/21/2024	\$685.05	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	538562	RJ Young Company	11/21/2024	\$5,750.04	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	538563	Sherwin Williams Company	11/21/2024	\$44.35	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	538564	Shobe Phillip	11/21/2024	\$48.85	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	538565	Southern Association Of Student Financial Aid Administrators	11/21/2024	\$325.00	Unrestricted Shelby Campus	Registration Fees- OS
Jefferson State CC	538566	Southern Gas and Supply of Birm LLC	11/21/2024		Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC		Southern Pipe & Supply Co Inc	11/21/2024		R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC		Staples Contract & Commercial Inc	11/21/2024		Unrestricted Shelby Campus	Materials and Supplies - MS

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College_Name	Check_Number	Рауее	Date	Amount Funding_Source	Purpose
Jefferson State CC	538568	Staples Contract & Commercial Inc	11/21/2024	\$642.81 Unrestricted Shared Service	es Materials and Supplies - MS
Jefferson State CC	538569	9 Sysco USA III LLC	11/21/2024	\$1,801.06 Unrestricted Shelby Campu	IS Culinary Consumables
Jefferson State CC	538570) The Computing Technology Industry Association Inc.	11/21/2024	\$2,380.00 JSCC Foundation Mini Gran	ts Materials and Supplies - MS
Jefferson State CC	538571	United Rentals	11/21/2024	\$2,779.98 Unrestricted Shared Service	es Short-Term Equipment Rentals - OOS
Jefferson State CC	538572	2 Varsity Brands Holding Co. Inc.	11/21/2024	\$1,700.52 Unrestricted Shared Service	es Materials and Supplies - MS
Jefferson State CC	538573	B Alabama Power Company	11/26/2024	\$8,498.80 Unrestricted St. Clair Camp	ous Electricity - UC
Jefferson State CC	538573	Alabama Power Company	11/26/2024	\$10,073.02 Unrestricted Jefferson Cam	pus Electricity - UC
Jefferson State CC	538573	Alabama Power Company	11/26/2024	\$17,703.17 Unrestricted Shelby Campu	
Jefferson State CC	538574	Alabama Power Company	11/26/2024	\$1,709.23 Unrestricted Shelby Campu	-
Jefferson State CC	538575	Alabama Power Company	11/26/2024	\$1,568.93 Unrestricted Shelby Campu	-
Jefferson State CC		Alabama Water Utilities Inc	11/26/2024	\$1,630.80 Unrestricted Shelby Campu	
Jefferson State CC	538577		11/26/2024	\$45.63 Unrestricted Chilton Camp	
Jefferson State CC	538577		11/26/2024	\$91.26 Unrestricted St. Clair Camp	
Jefferson State CC	538577		11/26/2024	\$182.53 Unrestricted Jefferson Cam	
Jefferson State CC	538577		11/26/2024	\$182.53 Unrestricted Shelby Camp	•
Jefferson State CC		Charter Communications Holdings LLC	11/26/2024	\$284.99 Unrestricted Shelby Camp	
Jefferson State CC) Collins Angela	11/26/2024	\$125.42 Unrestricted Jefferson Cam	
				\$133.50 Unrestricted Jefferson Cam	
Jefferson State CC		O Collins Angela	11/26/2024		
Jefferson State CC) Collins Angela	11/26/2024	\$442.15 Unrestricted Jefferson Cam	
Jefferson State CC		Southern Gas and Supply of Birm LLC	11/26/2024	\$870.00 Unrestricted Shelby Campu	
Jefferson State CC		Spire Alabama Inc.	11/26/2024	\$36.43 Unrestricted St. Clair Camp	5
Jefferson State CC		Spire Alabama Inc.	11/26/2024	\$11,132.27 Unrestricted Chilton Camp	0
Jefferson State CC		Spire Alabama Inc.	11/26/2024	\$12,429.06 Unrestricted Shelby Campu	_
Jefferson State CC		Spire Alabama Inc.	11/26/2024	\$16,176.80 Unrestricted Jefferson Cam	
Jefferson State CC		2 Verizon Wireless	11/26/2024	\$354.06 Unrestricted Shared Service	
Jefferson State CC	538583	B Water Works & Sewer Board	11/26/2024	\$9,257.00 Unrestricted Shelby Campu	
Jefferson State CC	242942	2 Starnes Jane	11/27/2024	\$2,794.58 Unrestricted Shared Service	
Jefferson State CC	242943	3 Cruso Lisa	11/27/2024	\$2,567.08 Unrestricted Shared Service	es Payroll
Jefferson State CC	242944	Hudson Jasmine	11/27/2024	\$1,793.25 Unrestricted Shared Service	es Payroll
Jefferson State CC	242945	6 Harris Seena	11/27/2024	\$2,430.75 Unrestricted Shelby Campu	is Payroll
Jefferson State CC	242946	6 Wallace Preston	11/27/2024	\$2,918.21 Unrestricted Shared Service	es Payroll
Jefferson State CC	242947	' Ray Beth	11/27/2024	\$2,384.87 Unrestricted Shared Service	es Payroll
Jefferson State CC	242948	B Poe Ami	11/27/2024	\$1,502.21 Unrestricted Shared Service	es Payroll
Jefferson State CC	242949) Deason Vicki	11/27/2024	\$1,579.58 Unrestricted Distance Ed	Payroll
Jefferson State CC	242950	McLendon Rita	11/27/2024	\$2,339.67 Unrestricted Shared Service	es Payroll
Jefferson State CC	242951	Pierce Aimee	11/27/2024	\$1,884.33 Unrestricted Shared Service	es Payroll
Jefferson State CC	242952	2 Deloach Merissa	11/27/2024	\$2,020.96 Unrestricted Shared Service	es Payroll
Jefferson State CC	242953	B Liddle Christiana	11/27/2024	\$2,048.75 Unrestricted Shared Service	es Payroll
Jefferson State CC	242954	Braswell Gail	11/27/2024	\$2,203.04 Unrestricted Shared Service	es Payroll
Jefferson State CC	242955	5 Lewis Andrea	11/27/2024	\$2,020.96 Unrestricted Shared Service	es Payroll
Jefferson State CC	242956	Dobbins William	11/27/2024	\$2,020.83 Unrestricted Shared Service	
Jefferson State CC		' Ali Donna	11/27/2024	\$873.96 AE-State Regular 2XX4-2XX	
Jefferson State CC		' Ali Donna	11/27/2024	\$873.96 Unrestricted Shared Service	
Jefferson State CC		B Motley Charles	11/27/2024	\$2,203.04 AE-Federal Regular 2XX4-2	
Jefferson State CC		9 Finch Tamara	11/27/2024	\$1,793.46 Unrestricted Shared Service	-
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College_Name	Check_Number	Payee	Date	- Amount	Funding_Source	Purpose
Jefferson State CC	242960	Coker Pamela	11/27/2024	\$1,929.79	Unrestricted Shared Services	Payroll
Jefferson State CC	242961	Dawson Alyssa	11/27/2024	\$1,520.17	Unrestricted Shared Services	Payroll
Jefferson State CC	242962	Roseberry Tara	11/27/2024	\$2,339.67	Unrestricted Shared Services	Payroll
Jefferson State CC	242963	Taylor Josh	11/27/2024	\$1,884.33	Unrestricted Shared Services	Payroll
Jefferson State CC	242964	Hamilton-Williams Margaret	11/27/2024	\$2,567.08	Unrestricted Shared Services	Payroll
Jefferson State CC	242965	Eatman Chinyere	11/27/2024	\$2,185.84	Unrestricted Shared Services	Payroll
Jefferson State CC	242966	Cooper Ginger	11/27/2024	\$2,567.08	Unrestricted Shared Services	Payroll
Jefferson State CC	242967	Grady Octavia	11/27/2024	\$1,975.42	Unrestricted Shelby Campus	Payroll
Jefferson State CC	242968	Naramore Anna	11/27/2024	\$2,203.21	Unrestricted Shared Services	Payroll
Jefferson State CC	242969	Pugh Sandra	11/27/2024	\$2,794.88	Unrestricted Shared Services	Payroll
Jefferson State CC	242970	Baker Precious	11/27/2024	\$1,838.79	Unrestricted Shared Services	Payroll
Jefferson State CC	242971	Pickens Elizabeth	11/27/2024	\$2,430.75	Unrestricted Shared Services	Payroll
Jefferson State CC	242972	Haskin Ashlie	11/27/2024	\$1,846.88	Unrestricted Shared Services	Payroll
Jefferson State CC	242973	Howard Tracey	11/27/2024	\$1,655.47	Unrestricted Shared Services	Payroll
Jefferson State CC	242974	Hughes Tina	11/27/2024	\$2,521.83	Unrestricted Shared Services	Payroll
Jefferson State CC	242975	West Jeanie	11/27/2024	\$2,567.42	Unrestricted Shared Services	Payroll
Jefferson State CC	242976	Anderson Davida	11/27/2024	\$1,747.67	Unrestricted Shared Services	Payroll
Jefferson State CC	242977	Anderson Latosha	11/27/2024	\$2,250.77	Unrestricted Shared Services	Payroll
Jefferson State CC	242978	Burney Roscelia	11/27/2024	\$2,339.67	Unrestricted Shared Services	Payroll
Jefferson State CC	242979	Carpenter Valencia	11/27/2024	\$2,430.75	Unrestricted Shared Services	Payroll
Jefferson State CC	242980	Castleberry James	11/27/2024	\$1,793.25	Unrestricted Shared Services	Payroll
Jefferson State CC	242981	Collins Angela	11/27/2024	\$2,700.37	Unrestricted Shared Services	Payroll
Jefferson State CC	242982	Douglas Susan	11/27/2024	\$2,020.96	Unrestricted Shared Services	Payroll
Jefferson State CC	242983	Duncan Leconyea	11/27/2024	\$2,430.75	Unrestricted Shared Services	Payroll
Jefferson State CC	242984	Fraser Thompson Stacye	11/27/2024	\$2,749.29	Unrestricted Shared Services	Payroll
Jefferson State CC	242985	Greene Greta	11/27/2024	\$2,111.92	Unrestricted Shelby Campus	Payroll
Jefferson State CC	242986	Howard Amber	11/27/2024	\$1,702.38	Unrestricted Shared Services	Payroll
Jefferson State CC	242987	Jones Juanita	11/27/2024		Unrestricted Shared Services	Payroll
Jefferson State CC	242988	Kimble Lisa	11/27/2024	\$2,703.54	Unrestricted Shared Services	Payroll
Jefferson State CC		Minter Shondrika	11/27/2024	\$2,157.42	Unrestricted Shared Services	Payroll
Jefferson State CC	242990	Pettway Silvia	11/27/2024	\$2,488.07	Success Coach 2XX4-2XX5	Payroll
Jefferson State CC		Pippens Amberetta	11/27/2024	\$2,703.54	Unrestricted Shared Services	Payroll
Jefferson State CC	242992	Sipe James	11/27/2024	. ,	Unrestricted Shared Services	Payroll
Jefferson State CC		Smith Heather	11/27/2024		Unrestricted Shared Services	Payroll
Jefferson State CC		Smith Ronda	11/27/2024		Unrestricted Shared Services	Payroll
Jefferson State CC		Spraggins Marie	11/27/2024	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Unrestricted Shared Services	Payroll
Jefferson State CC		Tanner Laura	11/27/2024		Unrestricted Shared Services	Payroll
Jefferson State CC	242997	Valenzuela Deise	11/27/2024		Unrestricted Shared Services	Payroll
Jefferson State CC		Harris John	11/27/2024		Unrestricted Shared Services	Payroll
Jefferson State CC		Hawkins Chelsie	11/27/2024		AE-State Regular 2XX4-2XX5	Payroll
Jefferson State CC		Clark Natalya	11/27/2024		Unrestricted Shared Services	Payroll
Jefferson State CC		Cobb Rose	11/27/2024		Unrestricted Shared Services	Payroll
Jefferson State CC		Edmond Jessica	11/27/2024		Unrestricted Shared Services	Payroll
Jefferson State CC		Ezell Laura	11/27/2024		Unrestricted Shared Services	Payroll
Jefferson State CC	243004	Lewis Scott	11/27/2024	\$1,975.42	Unrestricted Shared Services	Payroll

College_Name	Check_Number	Payee
Jefferson State CC	243005	Prevo Deborah
Jefferson State CC	243006	Smith Lareatha
Jefferson State CC	243007	Holman Beatrice
Jefferson State CC	243008	Brown Cassandra
Jefferson State CC	243009	Chamblin Juanita
Jefferson State CC	243010	Cimalore Beverly
Jefferson State CC	243011	Fisher Debra
Jefferson State CC	243012	Fomby Angelina
Jefferson State CC	243013	Greenhaw lan
Jefferson State CC	243014	Hagood Anita
Jefferson State CC	243015	Holderfield Mandy
Jefferson State CC	243016	Key Karen
Jefferson State CC	243017	Lauderdale Jacqulon
Jefferson State CC	243018	Short Stephanie
Jefferson State CC	243019	Swann Christopher
Jefferson State CC	243020	Wadsworth Eric
Jefferson State CC	243021	Klein Krystal
Jefferson State CC	243022	Pullum Quanda
Jefferson State CC		Sutton Edreama
Jefferson State CC	243024	Dowe Monica
Jefferson State CC	243025	Cooper Jay
Jefferson State CC	243026	Butler Neil
Jefferson State CC	243027	Carson William
Jefferson State CC	243028	Green Vincent
Jefferson State CC	243029	Jackson Robbie
Jefferson State CC	243030	James Selena
Jefferson State CC	243031	Lockett Earnest
Jefferson State CC	243032	Nathan Charlie
Jefferson State CC	243033	Newfield Charles
Jefferson State CC	243034	Shorter Garland
Jefferson State CC	243035	Traywick Herbert
Jefferson State CC	243036	Sullivan Terri
Jefferson State CC	243037	Collar Danielle
Jefferson State CC	243038	Barranger Lauren
Jefferson State CC	243039	Cunningham Velma
Jefferson State CC	243040	Payne Russell
Jefferson State CC		Pendleton Carolyn
Jefferson State CC	243042	Sanders Bernard
Jefferson State CC	243043	Stewart Aaron
Jefferson State CC	243044	Stockley Ginger
Jefferson State CC	243045	Wynn Michael
Jefferson State CC	243046	Barhonovich Natalie
Jefferson State CC	243047	Brown Mavis
Jefferson State CC	243048	Cooper-Cox Robbie
Jefferson State CC		Crenshaw Lakeila

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Date	Amount	Funding_Source	Purpose
11/27/2024	\$2,112.04	Unrestricted Shared Services	Payroll
11/27/2024	\$2,567.08	Unrestricted Shared Services	Payroll
11/27/2024	\$2,274.04	Unrestricted Shared Services	Payroll
11/27/2024	\$2,430.75	Unrestricted Shared Services	Payroll
11/27/2024	\$3,011.37	Unrestricted Shared Services	Payroll
11/27/2024	\$2,567.08	Unrestricted Shared Services	Payroll
11/27/2024	\$2,476.04	Unrestricted Shared Services	Payroll
11/27/2024	\$2,294.33	Unrestricted Shared Services	Payroll
11/27/2024	\$1,338.12	Unrestricted Shared Services	Payroll
11/27/2024	\$1,838.79	Unrestricted Shared Services	Payroll
11/27/2024	\$2,203.21	Unrestricted Shared Services	Payroll
11/27/2024	\$2,749.29	Unrestricted Shared Services	Payroll
11/27/2024	\$2,020.96	Unrestricted Shared Services	Payroll
11/27/2024	\$1,838.79	Unrestricted Shared Services	Payroll
11/27/2024	\$2,567.08	Unrestricted Shared Services	Payroll
11/27/2024	\$2,157.42	Unrestricted Shared Services	Payroll
11/27/2024	\$1,838.79	Unrestricted Shared Services	Payroll
11/27/2024	\$2,430.75	Unrestricted Shared Services	Payroll
11/27/2024	\$2,567.08	Unrestricted Shared Services	Payroll
11/27/2024	\$1,929.79	Unrestricted Shared Services	Payroll
11/27/2024	\$1,656.88	Unrestricted Shared Services	Payroll
11/27/2024	\$3,635.44	Unrestricted Shared Services	Payroll
11/27/2024	\$2,430.75	Unrestricted Shared Services	Payroll
11/27/2024	\$2,461.15	Unrestricted Shared Services	Payroll
11/27/2024	\$2,248.54	Unrestricted Shared Services	Payroll
11/27/2024	\$1,326.03	Unrestricted Shared Services	Payroll
11/27/2024	\$2,339.67	Unrestricted Shared Services	Payroll
11/27/2024	\$2,243.36	Unrestricted Shared Services	Payroll
11/27/2024	\$2,248.54	Unrestricted Chilton Campus	Payroll
11/27/2024	\$2,663.61	Unrestricted Shared Services	Payroll
11/27/2024	\$1,429.25	Unrestricted Shared Services	Payroll
11/27/2024	\$2,567.08	Unrestricted Shared Services	Payroll
11/27/2024	\$2,066.33	Unrestricted Shared Services	Payroll
11/27/2024	\$2,384.87	Unrestricted Shared Services	Payroll
11/27/2024	\$2,066.87	Unrestricted Shared Services	Payroll
11/27/2024	\$2,567.08	Unrestricted Shared Services	Payroll
11/27/2024	\$1,134.50	Unrestricted Shared Services	Payroll
11/27/2024	\$2,385.46	Unrestricted Shared Services	Payroll
11/27/2024	\$1,383.75	Unrestricted Shared Services	Payroll
11/27/2024	\$2,567.08	Unrestricted Shared Services	Payroll
11/27/2024	\$1,793.46	Unrestricted Shared Services	Payroll
11/27/2024	\$1,429.25	Unrestricted Shared Services	Payroll
11/27/2024	\$1,474.83	Unrestricted Shared Services	Payroll
11/27/2024	\$1,616.83	Unrestricted Shared Services	Payroll
11/27/2024	\$1,383.75	Unrestricted Shared Services	Payroll

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College_Name	Check_Number	Payee	Date	Amount	Funding_Source	Purpose
Jefferson State CC	243050	Diaz Maria	11/27/2024	\$1,565.92	Unrestricted Shared Services	Payroll
Jefferson State CC	243051	Duchock Anita	11/27/2024	\$1,793.46	Unrestricted Shared Services	Payroll
Jefferson State CC	243052	Kimbrell Skyler	11/27/2024	\$2,111.92	Unrestricted Shared Services	Payroll
Jefferson State CC	243053	Lattimore Rosetta	11/27/2024	\$1,429.25	Unrestricted Shared Services	Payroll
Jefferson State CC	243054	McDaniel Barry	11/27/2024	\$1,338.13	Unrestricted Shared Services	Payroll
Jefferson State CC	243055	Vann Rowella	11/27/2024	\$1,383.75	Unrestricted Shared Services	Payroll
Jefferson State CC	243056	Warren Judith	11/27/2024	\$1,201.50	Unrestricted Shared Services	Payroll
Jefferson State CC	243057	Washington Destin	11/27/2024	\$1,884.58	Unrestricted Shared Services	Payroll
Jefferson State CC	243058	Washington Sheila	11/27/2024	\$1,247.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243059	Abad Fortunato	11/27/2024	\$840.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243060	Anwah Elsie	11/27/2024	\$665.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243061	Busenlehner Donna	11/27/2024	\$770.00	Unrestricted Shared Services	Payroll
Jefferson State CC		Carter Bryna	11/27/2024		Unrestricted Shared Services	Payroll
Jefferson State CC		Carter Ja Lin	11/27/2024	\$490.00	Unrestricted Shared Services	Payroll
Jefferson State CC		Coleman Carolyn	11/27/2024		Unrestricted Shared Services	Payroll
Jefferson State CC		Cook Megan	11/27/2024		Unrestricted Shared Services	Payroll
Jefferson State CC		Corbett Ronda	11/27/2024		Unrestricted Shared Services	Payroll
Jefferson State CC		Crum Gabrielle	11/27/2024		Unrestricted Shared Services	Payroll
Jefferson State CC		Cunningham Dana	11/27/2024		Unrestricted Shared Services	Payroll
Jefferson State CC		Denton Kayla	11/27/2024		Unrestricted Shared Services	Payroll
Jefferson State CC		Duke Juanita	11/27/2024	. ,	Unrestricted Shared Services	Payroll
Jefferson State CC		Dykes Betty	11/27/2024		Unrestricted Shared Services	Payroll
Jefferson State CC		Farmer Taylor	11/27/2024		Unrestricted Shared Services	Payroll
Jefferson State CC		Floyd Natalie	11/27/2024		Unrestricted Shared Services	Payroll
Jefferson State CC		Gomez Joseph	11/27/2024		Unrestricted Shared Services	Payroll
Jefferson State CC		Gonzalez Danielle	11/27/2024		Unrestricted Shared Services	Payroll
Jefferson State CC		Gothard Amberli	11/27/2024		Unrestricted Shared Services	Payroll
Jefferson State CC		Gresham Tiesha	11/27/2024		Unrestricted Shared Services	-
Jefferson State CC		Griffin Samuel			Unrestricted Shared Services	Payroll
			11/27/2024			Payroll
Jefferson State CC		Hall Daniel	11/27/2024		Unrestricted Shared Services	Payroll
Jefferson State CC		Hill Yvette	11/27/2024		Unrestricted Shared Services	Payroll
Jefferson State CC		Jones Christina	11/27/2024		Unrestricted Shared Services	Payroll
Jefferson State CC		Jones D'Angelo	11/27/2024		Unrestricted Shared Services	Payroll
Jefferson State CC		Knight Katie	11/27/2024		Unrestricted Shared Services	Payroll
Jefferson State CC		Laserna Tiffany	11/27/2024		Unrestricted Shared Services	Payroll
Jefferson State CC		Latham Ami	11/27/2024	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Unrestricted Shared Services	Payroll
Jefferson State CC		Liddle Anna	11/27/2024		Unrestricted Shared Services	Payroll
Jefferson State CC		Lindsey Elizabeth	11/27/2024		Unrestricted Shared Services	Payroll
Jefferson State CC		Manning Janel	11/27/2024		Unrestricted Shared Services	Payroll
Jefferson State CC		McKinney Monque	11/27/2024		Unrestricted Shared Services	Payroll
Jefferson State CC		Miller Shaleen	11/27/2024		Unrestricted Shared Services	Payroll
Jefferson State CC		Mintz Sarah	11/27/2024		Unrestricted Shared Services	Payroll
Jefferson State CC		Mitchell Jordan	11/27/2024		Unrestricted Shared Services	Payroll
Jefferson State CC		Moorer Whitehead Kermillia	11/27/2024		Unrestricted Shared Services	Payroll
Jefferson State CC	243094	Morris Hunter	11/27/2024	\$1,330.00	Unrestricted Shared Services	Payroll
			Desc. 50 of 100			

College_Name	Check_Number	Рауее	Date	Amount	Funding_Source	Purpose
Jefferson State CC	243095	Murdoch Kimbrell	11/27/2024	\$350.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243096	Pair Edward	11/27/2024	\$560.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243097	Reese Tamika	11/27/2024	\$560.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243098	Ruffin Ashley	11/27/2024	\$630.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243099	Saemaldaher Melanie	11/27/2024	\$1,680.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243100	Scalf Jonathon	11/27/2024	\$700.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243101	Seiger Kara	11/27/2024	\$35.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243102	Smith Kandice	11/27/2024	\$323.75	Unrestricted Shared Services	Payroll
Jefferson State CC	243103	Stewart Amethyst	11/27/2024	\$1,610.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243104	Strickland Alicia	11/27/2024	\$1,330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243105	Taylor Shanekia	11/27/2024	\$1,190.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243106	Tinsley Clark	11/27/2024	\$700.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243107	Creamer Jessica	11/27/2024	\$595.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243108	Tubbs Carrie	11/27/2024	\$280.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243109	Vinson Katelyn	11/27/2024	\$350.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243110	Wheat Darby	11/27/2024	\$175.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243111	White Kelley	11/27/2024	\$350.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243112	Williams Ashley	11/27/2024	\$192.50	Unrestricted Shared Services	Payroll
Jefferson State CC	243113	Williams Whitney	11/27/2024	\$140.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243114	Wilson Melanie	11/27/2024	\$280.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243115	Jordan Timika	11/27/2024	\$412.50	Unrestricted Shared Services	Payroll
Jefferson State CC	243116	Yates Lanette	11/27/2024	\$363.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243117	Harvey Richard	11/27/2024	\$1,294.66	Unrestricted Shared Services	Payroll
Jefferson State CC	243118	King Dalton	11/27/2024	\$1,305.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243119	McDonnell Kyle	11/27/2024	\$1,028.63	Unrestricted Shared Services	Payroll
Jefferson State CC	243120	Nabors Stephen	11/27/2024	\$1,044.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243121	Panepento Matthew	11/27/2024	\$1,102.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243122	Raymond Thomas	11/27/2024	\$580.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243123	Simmons Arlon	11/27/2024	\$1,276.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243124	Trammell Chase	11/27/2024	\$1,160.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243125	Archie Ashley	11/27/2024	\$1,102.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243126	Hope Jennifer	11/27/2024	\$1,653.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243127	Smith Lisa	11/27/2024	\$1,102.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243128	Fowler Meela	11/27/2024	\$1,900.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243129	Hinton William	11/27/2024	\$3,800.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243130	Partain Mark	11/27/2024	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243131	Wade William	11/27/2024	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243132	Stephens Sheila	11/27/2024	\$1,045.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243133	Barnes Gregory	11/27/2024	\$576.00	TANF 2XX2-2XX3	Payroll
Jefferson State CC	243134	Blackmon Archie	11/27/2024	\$475.00	AE-Federal Regular 2XX4-2XX5	Payroll
Jefferson State CC	243135	Brown Edith	11/27/2024	\$700.00	AE-State Regular 2XX4-2XX5	Payroll
Jefferson State CC	243136	Callins Lillian	11/27/2024	\$475.00	AE-Federal Regular 2XX4-2XX5	Payroll
Jefferson State CC	243137	Coleman Henry	11/27/2024	\$900.00	AE-Federal Regular 2XX4-2XX5	Payroll
Jefferson State CC	243138	Cook Kimberly	11/27/2024	\$612.50	AE-State Regular 2XX4-2XX5	Payroll
Jefferson State CC	243139	Davis Jeffrey	11/27/2024	\$715.26	AE-State Regular 2XX4-2XX5	Payroll

College_Name	Check_Number	Payee	Date	Amount	Funding_Source	Purpose
Jefferson State CC	243140	Hargrove Tearra	11/27/2024	\$777.00	AE-Federal Regular 2XX4-2XX5	Payroll
Jefferson State CC	243141	Hawkins Felita	11/27/2024	\$950.00	AE-State Regular 2XX4-2XX5	Payroll
Jefferson State CC	243142	Hill Carmen	11/27/2024	\$500.00	AE-Federal Regular 2XX4-2XX5	Payroll
Jefferson State CC	243143	Jones Vickie	11/27/2024	\$750.00	AE-State Regular 2XX4-2XX5	Payroll
Jefferson State CC	243144	Malone Valencia	11/27/2024	\$775.00	AE-State Regular 2XX4-2XX5	Payroll
Jefferson State CC	243145	Markovitz Yevonne	11/27/2024	\$850.00	AE-State Regular 2XX4-2XX5	Payroll
Jefferson State CC	243146	Morgan Mary	11/27/2024	\$243.75	AE-State Regular 2XX4-2XX5	Payroll
Jefferson State CC	243147	Nixon Lisa	11/27/2024	\$750.00	AE-State Regular 2XX4-2XX5	Payroll
Jefferson State CC	243148	Parr Michele	11/27/2024	\$700.00	AE-State Regular 2XX4-2XX5	Payroll
Jefferson State CC	243149	Pearson Regina	11/27/2024	\$703.00	AE-State Regular 2XX4-2XX5	Payroll
Jefferson State CC	243150	Riggins Resha	11/27/2024	\$450.00	AE-State Regular 2XX4-2XX5	Payroll
Jefferson State CC	243151	Ritchie Jacqueline	11/27/2024	\$825.00	AE-State Regular 2XX4-2XX5	Payroll
Jefferson State CC	243152	Sanders Anthony Michael	11/27/2024	\$750.00	AE-Federal Regular 2XX4-2XX5	Payroll
Jefferson State CC	243153	Sheffield Virginia	11/27/2024	\$50.00	AE-State Regular 2XX4-2XX5	Payroll
Jefferson State CC	243154	Sheikh Linda	11/27/2024	\$625.00	AE-State Regular 2XX4-2XX5	Payroll
Jefferson State CC	243155	Snider Ken	11/27/2024	\$837.50	AE-State Regular 2XX4-2XX5	Payroll
Jefferson State CC	243156	Tucker Selesta	11/27/2024	\$100.00	AE-State Regular 2XX4-2XX5	Payroll
Jefferson State CC	243157	White Barbara	11/27/2024	\$787.50	AE-State Regular 2XX4-2XX5	Payroll
Jefferson State CC	243158	Foster Richard	11/27/2024	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243159	Frank Theresa	11/27/2024	\$610.50	Unrestricted Shared Services	Payroll
Jefferson State CC	243160	Smith Victoria	11/27/2024	\$277.50	Unrestricted Shared Services	Payroll
Jefferson State CC	243161	Charping Ronda	11/27/2024	\$1,155.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243162	O'Hern David	11/27/2024	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243163	Shepherd Robert	11/27/2024	\$2,432.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243164	Addington Jennifer	11/27/2024	\$1,634.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243165	Baldwin Gennia	11/27/2024	\$1,376.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243166	Barnes Wilbert	11/27/2024	\$387.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243167	Barnett Chesca	11/27/2024	\$338.00	Unrestricted Shared Services	Payroll
Jefferson State CC		Bishop Melissa	11/27/2024	\$43.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243169	Burgess Laura	11/27/2024	\$688.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243170	Burns Thomas	11/27/2024	\$645.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243171	Cobb Jonathan	11/27/2024	\$516.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243172	Flanagan Soneaqua	11/27/2024	\$451.50	Unrestricted Shared Services	Payroll
Jefferson State CC	243173	Fletcher La'Toya	11/27/2024	\$516.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243174	Hollingsworth Donna	11/27/2024	\$516.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243175	Knost Melissa	11/27/2024	\$688.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243176	Lee Hobert	11/27/2024	\$903.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243177	Littles Amanda	11/27/2024	. ,	Women's Fund-Women In Welding	Payroll
Jefferson State CC	243178	Mills Justin	11/27/2024	\$387.00	Unrestricted Shared Services	Payroll
Jefferson State CC		Murphy Penny	11/27/2024	\$430.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243180	Payne Angela	11/27/2024	\$1,260.00	Unrestricted Shared Services	Payroll
Jefferson State CC		Prad Chinavia	11/27/2024		Unrestricted Shared Services	Payroll
Jefferson State CC		Pullen Lacey	11/27/2024		Unrestricted Shared Services	Payroll
Jefferson State CC		Purdy Zane	11/27/2024		Unrestricted Shared Services	Payroll
Jefferson State CC	243184	Russell Stephanie	11/27/2024	\$1,548.00	Unrestricted Shared Services	Payroll

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College_Name	Check_Number	Payee	Date	Amount	Funding_Source	Purpose
Jefferson State CC	243185	Schmitt Payton	11/27/2024	\$750.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243186	Sloan Kevin	11/27/2024	\$516.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243187	Sutton James	11/27/2024	\$387.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243188	Thomas Lauren	11/27/2024	\$551.69	Unrestricted Shared Services	Payroll
Jefferson State CC	243189	Thomas Linda	11/27/2024	\$344.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243190	Travis Adrienne	11/27/2024	\$193.50	Unrestricted Shared Services	Payroll
Jefferson State CC	243191	Washington Ellise	11/27/2024	\$516.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243192	Willis Erica	11/27/2024	\$430.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243193	Busby Yvette	11/27/2024	\$754.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243194	Jones Lesia	11/27/2024	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243195	Glover Anita	11/27/2024	\$798.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243196	Linville Jessica	11/27/2024	\$798.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243197	Stewart Janice	11/27/2024	\$94.50	Unrestricted Shared Services	Payroll
Jefferson State CC	243198	Weems Bryant Denise	11/27/2024	\$498.75	Unrestricted Shared Services	Payroll
Jefferson State CC	243199	Allabani Rasha	11/27/2024	\$384.75	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	243200	Cannon Kimberly	11/27/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243201	Dobbs Jessica	11/27/2024	\$553.50	Unrestricted Shared Services	Payroll
Jefferson State CC	243202	Gregory Peyton	11/27/2024	\$553.50	Unrestricted Shared Services	Payroll
Jefferson State CC	243203	Gumbs Andrea	11/27/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243204	Moore Shanine	11/27/2024	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243205	Payne Adrian	11/27/2024	\$553.50	Unrestricted Shared Services	Payroll
Jefferson State CC		Smith Debra	11/27/2024	\$553.50	Unrestricted Shared Services	Payroll
Jefferson State CC	243207	Partain Laura	11/27/2024	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243208	Wilson Candace	11/27/2024	\$360.75	Unrestricted Shared Services	Payroll
Jefferson State CC	243209	Allen Felicia	11/27/2024	\$324.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243210	Allen Vicki	11/27/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243211	Bailey Alyssa	11/27/2024		Unrestricted Shared Services	Payroll
Jefferson State CC		Carruba Lorrie	11/27/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243213	Cashmore Jeffrey	11/27/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243214	Cooper Aeneas	11/27/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC		Dunning William	11/27/2024	\$553.50	Unrestricted Shared Services	Payroll
Jefferson State CC		Duren Courtney	11/27/2024	\$391.50	Unrestricted Shared Services	Payroll
Jefferson State CC	243217	Dye Leah	11/27/2024	\$594.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243218	Edwards Patricia	11/27/2024	\$621.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243219	Faulk Marilynn	11/27/2024	\$405.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243220	Glaze Alanna	11/27/2024	\$758.50	Unrestricted Shared Services	Payroll
Jefferson State CC	243221	Guzman Guevara Alejandra	11/27/2024	\$573.75	Unrestricted Shared Services	Payroll
Jefferson State CC	243222	Key Jacob	11/27/2024	\$614.25	Unrestricted Shared Services	Payroll
Jefferson State CC		Kirkland Olivia	11/27/2024	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC		Marbury Patricia	11/27/2024		Unrestricted Shared Services	Payroll
Jefferson State CC		Merritt Adrienne	11/27/2024		Unrestricted Shared Services	Payroll
Jefferson State CC		Morgan Rickey	11/27/2024		Unrestricted Shared Services	Payroll
Jefferson State CC		Rana Farina	11/27/2024		Unrestricted Shared Services	Payroll
Jefferson State CC		Rheaume Stephanie	11/27/2024		Unrestricted Shared Services	Payroll
Jefferson State CC		Towery Clare	11/27/2024		Unrestricted Shared Services	Payroll
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College_Name	Check_Number	Payee	Date	Amount	Funding_Source	Purpose
Jefferson State CC	243230	White Sandra	11/27/2024	\$351.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243231	Wilder Debra	11/27/2024	\$432.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243232	Zandi Nader	11/27/2024	\$1,330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243233	Benton Joshua	11/27/2024	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243234	Jackson Jacqueline	11/27/2024	\$670.63	Unrestricted Shared Services	Payroll
Jefferson State CC	243235	Jones Thabani	11/27/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243236	Brown-Ward Maurita	11/27/2024	\$621.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243237	Crim Margaret	11/27/2024	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	243238	Cruz August	11/27/2024	\$607.50	Unrestricted Shared Services	Payroll
Jefferson State CC	243239	Kirk Willodean	11/27/2024	\$432.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243240	Lewis Stephanie	11/27/2024	\$418.50	Unrestricted Shared Services	Payroll
Jefferson State CC	243241	Stanford Jordan	11/27/2024	\$526.50	Unrestricted Shared Services	Payroll
Jefferson State CC	243242	Culver Cynthia	11/27/2024	\$760.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243243	Gillham Martha	11/27/2024	\$640.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243244	Avery Calvin	11/27/2024	\$1,104.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243245	Aycock Michael	11/27/2024	\$240.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243246	Barber Christopher	11/27/2024	\$625.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243247	Benning Alonzo	11/27/2024	\$828.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243248	Boggan Brenda	11/27/2024	\$480.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243249	Burton Kenneth	11/27/2024	\$1,334.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243250	Butler Marsha	11/27/2024	\$368.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243251	Channel Raymond	11/27/2024	\$1,242.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243252	Cornner Thaddeus	11/27/2024	\$414.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243253	Crowe Jeffrey	11/27/2024	\$759.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243254	Davis Clifford	11/27/2024	\$920.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243255	Dehart Michael	11/27/2024	\$1,173.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243256	Harrell John	11/27/2024	\$720.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243257	Harrell Ramona	11/27/2024	\$810.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243258	Hicks Alan	11/27/2024	\$1,265.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243259	Howard Dwayne	11/27/2024	\$736.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243260	Powrzanas Mandy	11/27/2024	\$750.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243261	Putman James	11/27/2024	\$667.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243262	Shobe Phillip	11/27/2024	\$1,587.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243263	Smith David	11/27/2024	\$1,357.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243264	Toney Clifford	11/27/2024	\$920.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243265	Turner Yolanda	11/27/2024	\$840.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243266	Steele Pamela	11/27/2024	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243267	Richey Marty	11/27/2024	\$684.50	Unrestricted Shared Services	Payroll
Jefferson State CC	243268	Burge Kathy	11/27/2024	\$567.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243269	Partain Daniel	11/27/2024	\$445.50	Unrestricted Shared Services	Payroll
Jefferson State CC	243270	Brown Keith	11/27/2024	\$25,833.33	Unrestricted Shared Services	Payroll
Jefferson State CC	243271	Barnhill Jenna	11/27/2024	\$2,178.40	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	243271	Barnhill Jenna	11/27/2024	\$4,045.59	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	243272	Bonds Amanda	11/27/2024	\$6,639.25	Unrestricted Chilton Campus	Payroll
Jefferson State CC	243273	Bridges Mckenna	11/27/2024	\$4,290.58	Unrestricted Shared Services	Payroll

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College_Name	Check_Number	Payee	Date	Amount	Funding_Source	Purpose
Jefferson State CC	243274	Cabaniss Amanda	11/27/2024	. ,	Unrestricted Shelby Campus	Payroll
Jefferson State CC	243275	Clifton Teresa	11/27/2024	\$7,353.44	Unrestricted Shelby Campus	Payroll
Jefferson State CC	243276	Craven Kimberly	11/27/2024	\$9,396.56	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	243277	Cuevas Jennifer	11/27/2024	\$6,990.67	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	243278	Daffron Cristy	11/27/2024	\$9,252.33	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	243279	Ferguson Ladeitris	11/27/2024	\$8,308.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	243280	Forbes Christopher	11/27/2024	\$9,252.33	Unrestricted Chilton Campus	Payroll
Jefferson State CC	243281	Fricker Heather	11/27/2024	\$6,265.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243282	Grimes Natasha	11/27/2024	\$9,523.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243283	Gwin Venius	11/27/2024	\$9,940.67	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	243284	Haywood Patricia	11/27/2024	\$9,396.56	Unrestricted Shelby Campus	Payroll
Jefferson State CC	243285	Henson Lauren	11/27/2024	\$2,142.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	243285	Henson Lauren	11/27/2024	\$3,978.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	243286	Hicks Stacy	11/27/2024	\$8,852.33	Unrestricted Shared Services	Payroll
Jefferson State CC	243287	Hill Cynthia	11/27/2024	\$9,396.56	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	243288	Jones Julie	11/27/2024	\$9,396.56	Unrestricted Chilton Campus	Payroll
Jefferson State CC	243289	Keene Jeremy	11/27/2024	\$6,627.89	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	243290	Naramore Anita	11/27/2024	\$10,036.99	Unrestricted Shared Services	Payroll
Jefferson State CC	243291	Nasworthy Sara	11/27/2024	\$9,396.56	Unrestricted Shared Services	Payroll
Jefferson State CC	243292	Parker Amber	11/27/2024	\$8,126.67	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	243293	Ramsey Casey	11/27/2024	\$3,382.60	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	243293	Ramsey Casey	11/27/2024	\$3,382.60	Unrestricted Shelby Campus	Payroll
Jefferson State CC	243294	Richardson Gena	11/27/2024	\$9,396.56	Unrestricted Shelby Campus	Payroll
Jefferson State CC	243295	Rowe Tina	11/27/2024	\$8,852.33	Unrestricted Chilton Campus	Payroll
Jefferson State CC	243296	Satterfield Jennifer	11/27/2024	\$9,252.33	Unrestricted Shared Services	Payroll
Jefferson State CC	243297	Smith Jajuana	11/27/2024	\$7,716.11	Unrestricted Shelby Campus	Payroll
Jefferson State CC	243298	Smith Veronica	11/27/2024	\$8,308.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243299	Tinsley Shelby	11/27/2024	\$4,658.39	Unrestricted Shelby Campus	Payroll
Jefferson State CC	243300	Walker Melisa	11/27/2024	\$10,884.78	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	243301	Willis Rebecca	11/27/2024	\$8,126.67	Unrestricted Shelby Campus	Payroll
Jefferson State CC	243302	Wilson Marjorie	11/27/2024	\$8,852.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	243303	Carwell Eric	11/27/2024	\$8,376.56	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	243304	Freeman Melissa	11/27/2024	\$8,852.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	243305	Jones Marvin	11/27/2024	\$6,083.56	Unrestricted Shared Services	Payroll
Jefferson State CC	243306	Sweatt Wendy	11/27/2024	\$9,396.56	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	243307	Chamberlain Cassandra	11/27/2024	\$7,488.78	Unrestricted Shared Services	Payroll
Jefferson State CC	243308	Edwards Beverly	11/27/2024	\$6,130.11	Unrestricted Shared Services	Payroll
Jefferson State CC	243309	Hill Mandel	11/27/2024	\$6,492.56	Unrestricted Shelby Campus	Payroll
Jefferson State CC	243310	Ward William	11/27/2024	\$8,852.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	243311	Arnold Erin	11/27/2024	\$2,873.64	Unrestricted Distance Ed	Payroll
Jefferson State CC	243311	Arnold Erin	11/27/2024		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Baccus Steven	11/27/2024		Unrestricted St. Clair Campus	Payroll
Jefferson State CC		Barnes Debra	11/27/2024		Unrestricted St. Clair Campus	Payroll
Jefferson State CC		Bej Meena	11/27/2024		Unrestricted Distance Ed	Payroll
Jefferson State CC		Black Kelley	11/27/2024		Unrestricted Chilton Campus	Payroll
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College_Name	Check_Number	Payee
Jefferson State CC	243316	Boitet Evan
Jefferson State CC	243317	Culpepper Michael
Jefferson State CC	243318	Dodwad-Khan Zareen
Jefferson State CC	243318	Dodwad-Khan Zareen
Jefferson State CC	243319	Hunsinger Ronald
Jefferson State CC	243320	Kin Nicholas
Jefferson State CC	243321	Maharrey Julie
Jefferson State CC	243321	Maharrey Julie
Jefferson State CC	243322	Manners Bettie
Jefferson State CC	243323	Miller Stephanie
Jefferson State CC	243323	Miller Stephanie
Jefferson State CC	243324	Raymond Charles
Jefferson State CC	243325	Swindall Amanda
Jefferson State CC	243325	Swindall Amanda
Jefferson State CC	243326	Venglarik Charles
Jefferson State CC	243327	Wheeler Crystal
Jefferson State CC	243327	Wheeler Crystal
Jefferson State CC	243328	Elliott Cindy
Jefferson State CC	243328	Elliott Cindy
Jefferson State CC	243329	Isbell Jaclyn
Jefferson State CC	243330	Naugher Leslie
Jefferson State CC	243331	Bolton Christie
Jefferson State CC	243332	Ferguson Lydia
Jefferson State CC	243333	Miniex Danita
Jefferson State CC	243334	Trott David
Jefferson State CC	243335	Richardson Donna
Jefferson State CC	243336	Campbell Michelle
Jefferson State CC	243337	Healy Kristianna
Jefferson State CC	243338	Bryson Jesse
Jefferson State CC	243338	Bryson Jesse
Jefferson State CC	243339	Bynum Jessica
Jefferson State CC	243339	Bynum Jessica
Jefferson State CC	243340	Cartwright Darrell
Jefferson State CC	243341	Cummings Frances
Jefferson State CC	243341	Cummings Frances
Jefferson State CC	243342	Edge Mary
Jefferson State CC	243343	Han Jing
Jefferson State CC	243344	Hughes Fred
Jefferson State CC	243344	Hughes Fred
Jefferson State CC	243345	Robinson Mary Alice
Jefferson State CC	243346	Adadevoh Vidal
Jefferson State CC	243347	Ballenger Steven
Jefferson State CC	243348	Crawford Wade
Jefferson State CC	243348	Crawford Wade
Jefferson State CC	243349	Dobyns Linda

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	Date	Amount	Funding_Source	Purpose
	11/27/2024	\$8,282.56	Unrestricted Jefferson Campus	Payroll
	11/27/2024	\$700.00	Unrestricted Shelby Campus	Payroll
	11/27/2024	\$700.00	Unrestricted Shelby Campus	Payroll
	11/27/2024	\$7,945.44	Unrestricted Shared Services	Payroll
	11/27/2024	\$1,400.00	Unrestricted St. Clair Campus	Payroll
	11/27/2024	\$9,502.92	Unrestricted Shared Services	Payroll
	11/27/2024	\$2,213.08	Unrestricted Distance Ed	Payroll
	11/27/2024	\$7,339.25	Unrestricted Shelby Campus	Payroll
	11/27/2024	\$1,400.00	Unrestricted Jefferson Campus	Payroll
	11/27/2024	\$2,244.28	Unrestricted Distance Ed	Payroll
	11/27/2024	\$7,432.83	Unrestricted Shelby Campus	Payroll
	11/27/2024	\$6,114.67	Unrestricted Shelby Campus	Payroll
	11/27/2024	\$700.00	Unrestricted St. Clair Campus	Payroll
	11/27/2024	\$8,308.00	Unrestricted Shared Services	Payroll
	11/27/2024	\$10,122.11	Unrestricted Jefferson Campus	Payroll
	11/27/2024	\$700.00	Unrestricted Shelby Campus	Payroll
	11/27/2024	\$5,686.92	Unrestricted Shared Services	Payroll
	11/27/2024	\$1,789.53	Unrestricted Distance Ed	Payroll
	11/27/2024	\$4,838.36	Unrestricted Shelby Campus	Payroll
	11/27/2024	\$2,815.00	Unrestricted Shelby Campus	Payroll
	11/27/2024	\$7,341.36	Unrestricted Shared Services	Payroll
	11/27/2024	\$7,353.44	Unrestricted Shelby Campus	Payroll
	11/27/2024	\$7,353.44	Unrestricted Shelby Campus	Payroll
	11/27/2024	\$7,353.44	Unrestricted Shared Services	Payroll
	11/27/2024	\$7,466.46	Unrestricted Shared Services	Payroll
	11/27/2024	\$6,627.89	Unrestricted Shelby Campus	Payroll
	11/27/2024	\$7,581.00	Unrestricted Distance Ed	Payroll
	11/27/2024	\$6,855.44	Unrestricted Distance Ed	Payroll
	11/27/2024	\$2,516.85	Unrestricted Distance Ed	Payroll
	11/27/2024	\$4,433.48	Unrestricted Jefferson Campus	Payroll
	11/27/2024	\$3,290.78	Unrestricted Distance Ed	Payroll
	11/27/2024	\$4,340.78	Unrestricted Jefferson Campus	Payroll
	11/27/2024	\$1,050.00	Unrestricted Distance Ed	Payroll
	11/27/2024	\$2,062.89	Unrestricted Distance Ed	Payroll
	11/27/2024	\$6,713.67	Unrestricted Shelby Campus	Payroll
	11/27/2024	\$1,575.00	Unrestricted Distance Ed	Payroll
	11/27/2024	\$1,050.00	Unrestricted Distance Ed	Payroll
	11/27/2024	\$525.00	Unrestricted Shelby Campus	Payroll
	11/27/2024	\$5,243.00	Unrestricted Shared Services	Payroll
	11/27/2024	\$6,971.44	Unrestricted Shelby Campus	Payroll
	11/27/2024	\$525.00	Unrestricted Distance Ed	Payroll
	11/27/2024	\$1,575.00	Unrestricted Distance Ed	Payroll
	11/27/2024		Unrestricted Jefferson Campus	Payroll
	11/27/2024		Unrestricted Distance Ed	Payroll
	11/27/2024	\$6,950.33	Unrestricted Distance Ed	Payroll

College_Name	Check_Number	Payee	Date	Amount	Funding_Source	Purpose
Jefferson State CC	243350	Knight Gregory	11/27/2024	\$1,575.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	243351	Mitchell Peasant Denedra	11/27/2024	\$5,888.67	Unrestricted Shared Services	Payroll
Jefferson State CC	243352	Qamar Ruqia	11/27/2024	\$1,050.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	243353	Wilt Jeremy	11/27/2024	\$1,575.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	243354	Wood John	11/27/2024	\$4,154.50	Unrestricted Shared Services	Payroll
Jefferson State CC	243355	Fisher Justin	11/27/2024	\$3,086.44	Unrestricted Distance Ed	Payroll
Jefferson State CC	243355	Fisher Justin	11/27/2024	\$5,679.67	Unrestricted Shelby Campus	Payroll
Jefferson State CC	243356	Boackle Emil	11/27/2024	\$3,285.61	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	243356	Boackle Emil	11/27/2024	\$3,705.06	Unrestricted Shelby Campus	Payroll
Jefferson State CC	243357	Conn Jennifer	11/27/2024	\$525.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	243357	Conn Jennifer	11/27/2024	\$525.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	243358	Jackson Todd	11/27/2024	\$1,976.87	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	243358	Jackson Todd	11/27/2024	\$8,427.71	Unrestricted Shelby Campus	Payroll
Jefferson State CC	243359	Moore Kenneth	11/27/2024	\$7,606.70	Unrestricted Shared Services	Payroll
Jefferson State CC	243360	Rinsky Glenn	11/27/2024	\$10,122.11	Unrestricted Shelby Campus	Payroll
Jefferson State CC	243361	Cottingham Latisha	11/27/2024	\$1,575.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	243362	Mitchell Geana	11/27/2024	\$8,852.33	Unrestricted Distance Ed	Payroll
Jefferson State CC	243363	Avery Camilla	11/27/2024	\$2,666.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	243363	Avery Camilla	11/27/2024	\$5,412.78	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	243364	Helms David	11/27/2024	\$525.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	243365	Johnson Ana-Sky	11/27/2024	\$1,575.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	243366	Mayton Patrick	11/27/2024	\$6,627.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	243367	Montgomery Margaret	11/27/2024	\$1,575.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	243368	Morgan Melissa	11/27/2024	\$525.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	243369	Patrick Frank	11/27/2024	\$1,050.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	243370	Pierini Linda	11/27/2024	\$1,050.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	243371	Puckett Christina	11/27/2024	\$1,575.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	243372	Richard Mary	11/27/2024	\$2,100.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	243373	Thompson Scott	11/27/2024		Unrestricted Shelby Campus	Payroll
Jefferson State CC	243374	Tolbert Jill	11/27/2024	\$525.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	243375	Warren Germaine	11/27/2024	\$1,050.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	243375	Warren Germaine	11/27/2024	\$4,562.67	Unrestricted Shared Services	Payroll
Jefferson State CC	243376	Wright Catherine	11/27/2024	\$1,050.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	243377	Kaufhold Jessica	11/27/2024	\$1,050.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	243377	Kaufhold Jessica	11/27/2024	\$6,627.89	Unrestricted Shared Services	Payroll
Jefferson State CC	243378	Lanier-Reed Mildred	11/27/2024	\$525.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	243378	Lanier-Reed Mildred	11/27/2024	\$6,425.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	243379	Bland Robert	11/27/2024	\$12,315.52	Unrestricted Shared Services	Payroll
Jefferson State CC	243380	Tallmage Doyle	11/27/2024	\$525.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	243381	White Caryn	11/27/2024	\$525.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	243382	Barber Dakota	11/27/2024	\$1,575.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	243383	Bliss Tamrala	11/27/2024	\$525.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	243383	Bliss Tamrala	11/27/2024	\$1,050.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	243384	Boehm Matthew	11/27/2024	\$5,344.50	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	243385	Brooks Michael	11/27/2024	\$1,575.00	Unrestricted Distance Ed	Payroll

College_Name	Check_Number	Payee
Jefferson State CC	243386	Burke Eleanna
Jefferson State CC	243387	Burns Syreeta
Jefferson State CC	243387	Burns Syreeta
Jefferson State CC	243388	Carr Bethany
Jefferson State CC	243389	Caskey Connie
Jefferson State CC	243389	Caskey Connie
Jefferson State CC	243390	Coffey Jennifer
Jefferson State CC	243392	Conner Debra
Jefferson State CC	243393	Cornelius Kindall
Jefferson State CC	243394	Crumpton Eva
Jefferson State CC	243395	Cuevas Eugene
Jefferson State CC	243396	Fabris Shaley
Jefferson State CC	243397	Foushee Rebecca
Jefferson State CC	243397	Foushee Rebecca
Jefferson State CC	243398	Gibson Sharde
Jefferson State CC		Ginas Gallow Elizabeth
Jefferson State CC	243400	Graves Mary
Jefferson State CC	2.0.01	Henderson Kristin
Jefferson State CC	243402	Hurst Donald
Jefferson State CC	243403	Hyde Dianna
Jefferson State CC	243403	Hyde Dianna
Jefferson State CC		Isbell Julie
Jefferson State CC		Kendrick Haley
Jefferson State CC		King Jamie
Jefferson State CC		King Jamie
Jefferson State CC		Kitchens Lauren
Jefferson State CC		Lewis Erin
Jefferson State CC		Lewis Erin
Jefferson State CC		Lewis Erin
Jefferson State CC		Lucas Gail
Jefferson State CC		McKinley Robert
Jefferson State CC		Melvin Jacob
Jefferson State CC		Melvin Jacob
Jefferson State CC		Merrill Grant
Jefferson State CC		Merrill Grant
Jefferson State CC		Moore-Bridges L'Oreal
Jefferson State CC		Moreman Sarah
Jefferson State CC		Mosley Lucille
Jefferson State CC		Pass Lynn
Jefferson State CC		Pelliccio Priscilla
Jefferson State CC		Rezek Thomas
Jefferson State CC		Rockett Brian Steed Thomas
Jefferson State CC Jefferson State CC		
Jefferson State CC		Taylor Mary Wyatt Heather
Jenerson State CC	243422	vvyatt meauler

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Date	Amount	Funding_Source	Purpose
11/27/2024	\$1,050.00	Unrestricted Chilton Campus	Payroll
11/27/2024	\$525.00	Unrestricted Distance Ed	Payroll
11/27/2024	\$8,308.00	Unrestricted Shelby Campus	Payroll
11/27/2024	\$525.00	Unrestricted Shelby Campus	Payroll
11/27/2024	\$525.00	Unrestricted Distance Ed	Payroll
11/27/2024	\$6,779.17	Unrestricted Shelby Campus	Payroll
11/27/2024	\$1,400.00	Unrestricted Shelby Campus	Payroll
11/27/2024	\$1,050.00	Unrestricted Jefferson Campus	Payroll
11/27/2024	\$525.00	Unrestricted Shelby Campus	Payroll
11/27/2024	\$1,575.00	Unrestricted Distance Ed	Payroll
11/27/2024	\$7,390.67	Unrestricted Shelby Campus	Payroll
11/27/2024	\$525.00	Unrestricted Shelby Campus	Payroll
11/27/2024	\$175.00	Unrestricted Distance Ed	Payroll
11/27/2024	\$1,225.00	Unrestricted Shelby Campus	Payroll
11/27/2024	\$355.65	Unrestricted Shelby Campus	Payroll
11/27/2024	\$4,290.58	Unrestricted Shelby Campus	Payroll
11/27/2024	\$1,050.00	Unrestricted Distance Ed	Payroll
11/27/2024	\$10,938.83	Unrestricted Shared Services	Payroll
11/27/2024	\$525.00	Unrestricted Distance Ed	Payroll
11/27/2024	\$525.00	Unrestricted Distance Ed	Payroll
11/27/2024	\$7,353.44	Unrestricted Shelby Campus	Payroll
11/27/2024	\$1,575.00	Unrestricted Distance Ed	Payroll
11/27/2024	\$4,834.83	Unrestricted Shared Services	Payroll
11/27/2024	\$3,223.22	Unrestricted St. Clair Campus	Payroll
11/27/2024	\$4,448.22	Unrestricted Chilton Campus	Payroll
11/27/2024	\$8,801.92	Unrestricted Shared Services	Payroll
11/27/2024	\$525.00	Unrestricted Distance Ed	Payroll
11/27/2024	\$2,505.99	Unrestricted Shelby Campus	Payroll
11/27/2024	\$3,759.01	Unrestricted St. Clair Campus	Payroll
11/27/2024	\$1,225.00	Unrestricted Shelby Campus	Payroll
11/27/2024	\$1,575.00	Unrestricted Shelby Campus	Payroll
11/27/2024	\$1,325.58	Unrestricted Distance Ed	Payroll
11/27/2024	\$6,352.31	Unrestricted St. Clair Campus	Payroll
11/27/2024		Unrestricted Jefferson Campus	Payroll
11/27/2024	\$7,623.89	Unrestricted Shared Services	Payroll
11/27/2024		Unrestricted Shelby Campus	Payroll
11/27/2024	\$1,575.00	Unrestricted Chilton Campus	Payroll
11/27/2024		Unrestricted Distance Ed	Payroll
11/27/2024	\$1,050.00	Unrestricted Jefferson Campus	Payroll
11/27/2024	\$1,744.35	Unrestricted Distance Ed	Payroll
11/27/2024		Unrestricted Distance Ed	Payroll
11/27/2024		Unrestricted Shelby Campus	Payroll
11/27/2024		Unrestricted Shelby Campus	Payroll
11/27/2024		Unrestricted Distance Ed	Payroll
11/27/2024	\$700.00	Unrestricted Jefferson Campus	Payroll

College_Name	Check_Number	Payee
Jefferson State CC	243422	Wyatt Heather
Jefferson State CC	243423	Youngblood Mark
Jefferson State CC	243424	Bacani Tanja
Jefferson State CC	243425	Boody Michael
Jefferson State CC	243426	Bunn Benjamin
Jefferson State CC	243426	Bunn Benjamin
Jefferson State CC	243427	Irvin Joseph
Jefferson State CC	243428	Kline David
Jefferson State CC	243429	McRae David
Jefferson State CC	243429	McRae David
Jefferson State CC	243430	Mitchell Jack
Jefferson State CC	243431	Perry Christopher
Jefferson State CC	243432	Thomason Jonathan
Jefferson State CC	243433	West Pamela
Jefferson State CC	243433	West Pamela
Jefferson State CC	243434	Wright Lauren
Jefferson State CC	243434	Wright Lauren
Jefferson State CC	243435	Sweeney Clayton
Jefferson State CC	243436	Bonner Phaer
Jefferson State CC	243436	Bonner Phaer
Jefferson State CC	243437	Ford Angela
Jefferson State CC	243437	Ford Angela
Jefferson State CC		Gasper Sarah
Jefferson State CC	243438	Gasper Sarah
Jefferson State CC		Maximo-Medrano Jose
Jefferson State CC		Pouncey Jeffrey
Jefferson State CC		Pouncey Jeffrey
Jefferson State CC		Triplett Stanley
Jefferson State CC		Triplett Stanley
Jefferson State CC		Hansard Stephanie
Jefferson State CC		Aldrich Summer
Jefferson State CC		Davidson Jacob
Jefferson State CC		Hamilton Marisa
Jefferson State CC		Hamilton Marisa
Jefferson State CC		Harrison Vernon
Jefferson State CC		Harrison Vernon
Jefferson State CC		Honeycutt Joseph
Jefferson State CC		McKinney David
Jefferson State CC		McKinney David
Jefferson State CC		Merrill Natalie
Jefferson State CC		Olmstead Jerrid
Jefferson State CC Jefferson State CC		Ralya Janice Webb Cherroyle
Jefferson State CC		Lamb Kristen
Jefferson State CC		Owens Laura
	240404	Gwens Laura

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C	Date	Amount	Funding_Source	Purpose
:	11/27/2024	\$6,627.89	Unrestricted Shared Services	Payroll
	11/27/2024	\$5,515.08	Unrestricted Shelby Campus	Payroll
:	11/27/2024	\$5,593.50	Unrestricted Jefferson Campus	Payroll
	11/27/2024	\$1,225.00	Unrestricted Jefferson Campus	Payroll
	11/27/2024	\$525.00	Unrestricted Distance Ed	Payroll
:	11/27/2024	\$1,050.00	Unrestricted Shelby Campus	Payroll
	11/27/2024	\$8,577.11	Unrestricted Shelby Campus	Payroll
:	11/27/2024	\$1,575.00	Unrestricted Chilton Campus	Payroll
:	11/27/2024	\$2,976.98	Unrestricted Chilton Campus	Payroll
:	11/27/2024	\$4,990.46	Unrestricted St. Clair Campus	Payroll
	11/27/2024	\$1,050.00	Unrestricted Distance Ed	Payroll
:	11/27/2024	\$4,679.50	Unrestricted Shelby Campus	Payroll
:	11/27/2024	\$1,050.00	Unrestricted Distance Ed	Payroll
:	11/27/2024	\$525.00	Unrestricted Distance Ed	Payroll
:	11/27/2024	\$8,395.67	Unrestricted Jefferson Campus	Payroll
:	11/27/2024	\$525.00	Unrestricted Distance Ed	Payroll
:	11/27/2024	\$7,126.00	Unrestricted Shelby Campus	Payroll
:	11/27/2024	\$525.00	Unrestricted Jefferson Campus	Payroll
:	11/27/2024	\$525.00	Unrestricted Shelby Campus	Payroll
:	11/27/2024	\$6,627.89	Unrestricted Jefferson Campus	Payroll
:	11/27/2024	\$2,206.03	Unrestricted Distance Ed	Payroll
:	11/27/2024	\$3,834.05	Unrestricted Jefferson Campus	Payroll
:	11/27/2024	\$1,470.69	Unrestricted Distance Ed	Payroll
:	11/27/2024	\$6,407.75	Unrestricted St. Clair Campus	Payroll
:	11/27/2024	\$1,575.00	Unrestricted Shelby Campus	Payroll
:	11/27/2024	\$943.61	Unrestricted Distance Ed	Payroll
:	11/27/2024	\$4,607.06	Unrestricted Chilton Campus	Payroll
:	11/27/2024	\$2,100.00	Unrestricted Jefferson Campus	Payroll
:	11/27/2024	\$6,231.00	Unrestricted Shared Services	Payroll
	11/27/2024	\$7,400.89	Unrestricted Shared Services	Payroll
	11/27/2024	\$7,353.44	Unrestricted Shelby Campus	Payroll
	11/27/2024	\$525.00	Unrestricted Shelby Campus	Payroll
:	11/27/2024	\$1,365.07	Unrestricted Distance Ed	Payroll
	11/27/2024	\$6,510.26	Unrestricted Jefferson Campus	Payroll
:	11/27/2024		Unrestricted St. Clair Campus	Payroll
	11/27/2024	. ,	Unrestricted Shelby Campus	Payroll
:	11/27/2024		Unrestricted Distance Ed	Payroll
:	11/27/2024	\$525.00	Unrestricted Shelby Campus	Payroll
:	11/27/2024		Unrestricted Shared Services	Payroll
:	11/27/2024		Unrestricted Jefferson Campus	Payroll
	11/27/2024		Unrestricted Chilton Campus	Payroll
	11/27/2024		Unrestricted Shelby Campus	Payroll
	11/27/2024		Unrestricted Jefferson Campus	Payroll
	11/27/2024		Unrestricted Jefferson Campus	Payroll
	11/27/2024	\$1,400.00	Unrestricted Chilton Campus	Payroll

Purpose Payroll

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College_Name	Check_Number	Payee	Date	Amount	Funding_Source
Jefferson State CC	243455	Porter Alexandria	11/27/2024	\$1,400.00	Unrestricted Jefferson Campus
Jefferson State CC	243456	Smith Jessica	11/27/2024	\$1,400.00	Unrestricted Chilton Campus
Jefferson State CC	243457	Zhang Dingguo	11/27/2024	\$700.00	Unrestricted Jefferson Campus
Jefferson State CC	243458	Carlisle Amanda	11/27/2024	\$7,665.00	Unrestricted Shelby Campus
Jefferson State CC	243459	Adams Vicki	11/27/2024	\$9,653.78	Unrestricted Jefferson Campus
Jefferson State CC	243460	Bates Susan	11/27/2024	\$1,400.00	Unrestricted Jefferson Campus
Jefferson State CC	243461	Bennett Kim	11/27/2024	\$6,944.56	Unrestricted Shelby Campus
Jefferson State CC	243462	Compton Leah	11/27/2024	\$700.00	Unrestricted Distance Ed
Jefferson State CC	243462	Compton Leah	11/27/2024	\$5,208.42	Unrestricted Shared Services
Jefferson State CC	243463	Cunningham Jarrod	11/27/2024	\$1,225.00	Unrestricted Chilton Campus
Jefferson State CC	243463	Cunningham Jarrod	11/27/2024	\$2,536.08	Unrestricted St. Clair Campus
Jefferson State CC	243463	Cunningham Jarrod	11/27/2024	\$2,536.09	Unrestricted Jefferson Campus
Jefferson State CC	243464	Darby Jeffrey	11/27/2024	\$8,376.56	Unrestricted Shelby Campus
Jefferson State CC	243465	Easterling Brittany	11/27/2024	\$1,400.00	Unrestricted Chilton Campus
Jefferson State CC	243466	Easterling Nanette	11/27/2024	\$1,292.60	Unrestricted Distance Ed
Jefferson State CC	243466	Easterling Nanette	11/27/2024	\$7,836.18	Unrestricted Chilton Campus
Jefferson State CC	243467	Fall Ethel	11/27/2024	\$10,202.11	Unrestricted Jefferson Campus
Jefferson State CC	243468	Hargett Yu-Ing	11/27/2024	\$3,810.45	Unrestricted Shelby Campus
Jefferson State CC	243468	Hargett Yu-Ing	11/27/2024	\$4,443.33	Unrestricted Distance Ed
Jefferson State CC	243469	Holley Jamie	11/27/2024	\$2,038.09	Unrestricted Distance Ed
Jefferson State CC	243469	Holley Jamie	11/27/2024	\$6,039.80	Unrestricted Shelby Campus
Jefferson State CC	243470	Knight Nicolaus	11/27/2024	\$525.00	Unrestricted Jefferson Campus
Jefferson State CC	243471	Moore Sabrina	11/27/2024	\$1,050.00	Unrestricted St. Clair Campus
Jefferson State CC		Moore Sabrina	11/27/2024	\$4,970.92	Unrestricted Shared Services
Jefferson State CC		Nagy Lisa	11/27/2024	\$1,400.00	Unrestricted Jefferson Campus
Jefferson State CC	243472	Nagy Lisa	11/27/2024	\$9,396.56	Unrestricted Shelby Campus
Jefferson State CC		Roberson Rebecca	11/27/2024	\$700.00	Unrestricted Shelby Campus
Jefferson State CC		Shypil Olena	11/27/2024		Unrestricted Jefferson Campus
Jefferson State CC		Smitherman April	11/27/2024		Unrestricted Shelby Campus
Jefferson State CC		Stricklin Sharon	11/27/2024		Unrestricted Jefferson Campus
Jefferson State CC		Wallace Robert	11/27/2024		Unrestricted Distance Ed
Jefferson State CC		Wallace Robert	11/27/2024		Unrestricted Jefferson Campus
Jefferson State CC		White Samuel	11/27/2024		Unrestricted Jefferson Campus
Jefferson State CC		Williams Chad	11/27/2024		Unrestricted Shelby Campus
Jefferson State CC		Yazdi Roya	11/27/2024		Unrestricted Shelby Campus
Jefferson State CC		Lawson Thomas	11/27/2024		Unrestricted Shelby Campus
Jefferson State CC		Safavy Ahmad	11/27/2024		Unrestricted Shelby Campus
Jefferson State CC		Barnett Laura	11/27/2024		AE-Federal Regular 2XX4-2XX5
Jefferson State CC		Bass Jessica	11/27/2024		AE-Federal Regular 2XX4-2XX5
Jefferson State CC		Gross Montez	11/27/2024		AE-Federal Regular 2XX4-2XX5
Jefferson State CC		Landrum Frankie	11/27/2024		AE-Federal Regular 2XX4-2XX5
Jefferson State CC		Rowland Adrienne	11/27/2024		Unrestricted Shared Services
Jefferson State CC		Stanley Nathaniel	11/27/2024		Unrestricted Shared Services
Jefferson State CC		Safavi Seyed	11/27/2024		Unrestricted Chilton Campus
Jefferson State CC	243490	Simmons Danielle	11/27/2024	\$525.00	Unrestricted Jefferson Campus

College_Name	Check_Number	Payee
Jefferson State CC	243491	Smith Edwin
Jefferson State CC	243492	Seagle Heather
Jefferson State CC	243492	Seagle Heather
Jefferson State CC	243493	Shackelford Cindy
Jefferson State CC	243493	Shackelford Cindy
Jefferson State CC	243494	Anderson Randall
Jefferson State CC	243495	Ennis Jzyk
Jefferson State CC	243495	Ennis Jzyk
Jefferson State CC	243496	Freind Jonathan
Jefferson State CC	243497	Smith Venus
Jefferson State CC	243497	Smith Venus
Jefferson State CC	243498	Burroughs Kelley
Jefferson State CC	243499	Acker Dale
Jefferson State CC	243500	Scott James
Jefferson State CC	243500	Scott James
Jefferson State CC	243501	Vining Benjamin
Jefferson State CC	243501	Vining Benjamin
Jefferson State CC	243502	Wiley Jeffrey
Jefferson State CC	243502	Wiley Jeffrey
Jefferson State CC	243503	Bigbee Leah
Jefferson State CC	243504	Foster Deborah
Jefferson State CC	243505	Jackson Gary
Jefferson State CC	243506	McClung Britney
Jefferson State CC	243507	Rainwater Scotty
Jefferson State CC	243508	Tellis Robert
Jefferson State CC		Tigner Rashida
Jefferson State CC		Gordon Brian
Jefferson State CC		LeBlanc Vanessa
Jefferson State CC		Webb Robin
Jefferson State CC		Reynolds Amanda
Jefferson State CC		Coburn Danielle
Jefferson State CC		Brown Catherine
Jefferson State CC		Brown Catherine
Jefferson State CC		Brown Catherine
Jefferson State CC		Brown India
Jefferson State CC		Echols Danise
Jefferson State CC	2.002/	Echols Danise
Jefferson State CC		Echols Danise
Jefferson State CC		Hallmark Camille
Jefferson State CC		Hallmark Camille
Jefferson State CC		Harris Liesl
Jefferson State CC		Bierley Jason
Jefferson State CC		Fuller Eric
Jefferson State CC		Hines Jesse
Jefferson State CC	243523	Petrowski Anthony

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Date	Amount	Funding_Source	Purpose
11/27/2024	\$1,050.00	Unrestricted Jefferson Campus	Payroll
11/27/2024	\$1,497.76	Unrestricted Jefferson Campus	Payroll
11/27/2024	\$5,991.02	Unrestricted Distance Ed	Payroll
11/27/2024	\$3,251.49	Unrestricted Jefferson Campus	Payroll
11/27/2024	\$3,251.51	Unrestricted Shelby Campus	Payroll
11/27/2024	\$1,575.00	Unrestricted Jefferson Campus	Payroll
11/27/2024	\$4,193.91	Unrestricted Distance Ed	Payroll
11/27/2024	\$7,340.87	Unrestricted Jefferson Campus	Payroll
11/27/2024	\$1,400.00	Unrestricted Jefferson Campus	Payroll
11/27/2024	\$2,053.58	Unrestricted Distance Ed	Payroll
11/27/2024	\$6,685.75	Unrestricted Jefferson Campus	Payroll
11/27/2024	\$4,970.92	Unrestricted Shared Services	Payroll
11/27/2024	\$8,739.33	Unrestricted Shelby Campus	Payroll
11/27/2024	\$1,050.00	Unrestricted Distance Ed	Payroll
11/27/2024	\$5,717.92	Unrestricted Shared Services	Payroll
11/27/2024	\$1,117.11	Unrestricted Jefferson Campus	Payroll
11/27/2024	\$4,468.45	Unrestricted St. Clair Campus	Payroll
11/27/2024	\$1,781.11	Unrestricted St. Clair Campus	Payroll
11/27/2024	\$7,649.45	Unrestricted Jefferson Campus	Payroll
11/27/2024	\$9,835.75	Unrestricted Shared Services	Payroll
11/27/2024	\$4,961.15	Unrestricted Shared Services	Payroll
11/27/2024	\$5,808.90	Unrestricted Chilton Campus	Payroll
11/27/2024	\$3,982.11	Unrestricted Shared Services	Payroll
11/27/2024	\$4,510.13	Unrestricted Shared Services	Payroll
11/27/2024	\$6,375.00	Unrestricted Shared Services	Payroll
11/27/2024	\$3,825.00	Unrestricted Shared Services	Payroll
11/27/2024	\$11,096.17	Unrestricted Shared Services	Payroll
11/27/2024	\$9,502.92	Unrestricted Shared Services	Payroll
11/27/2024	\$6,250.00	Unrestricted Shared Services	Payroll
11/27/2024	\$525.00	Unrestricted Shelby Campus	Payroll
11/27/2024	\$12,944.55	Unrestricted Shared Services	Payroll
11/27/2024	\$875.00	Unrestricted Distance Ed	Payroll
11/27/2024		Unrestricted Chilton Campus	Payroll
11/27/2024	+-,	Unrestricted Shelby Campus	Payroll
11/27/2024	+ .,-=	Unrestricted Shared Services	Payroll
11/27/2024	\$2,100.00	Unrestricted Jefferson Campus	Payroll
11/27/2024		Unrestricted Distance Ed	Payroll
11/27/2024		Unrestricted Shelby Campus	Payroll
11/27/2024		Unrestricted Distance Ed	Payroll
11/27/2024		Unrestricted Jefferson Campus	Payroll
11/27/2024		Unrestricted Shared Services	Payroll
11/27/2024		Unrestricted Shared Services	Payroll
11/27/2024		Unrestricted Shared Services	Payroll
11/27/2024		Unrestricted Shared Services	Payroll
11/27/2024	\$6,400.11	Unrestricted Shared Services	Payroll

College_Name	Check_Number	Payee	Date	Amount	Funding_Source	Purpose
Jefferson State CC	243524	Sykes-Bennett Latosha	11/27/2024	\$5,935.51	Unrestricted Shared Services	Payroll
Jefferson State CC	243525	Alexander Zachary	11/27/2024	\$525.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	243525	Alexander Zachary	11/27/2024	\$6,990.67	Unrestricted Distance Ed	Payroll
Jefferson State CC	243526	Culbertson Shay	11/27/2024	\$7,353.44	Unrestricted Shared Services	Payroll
Jefferson State CC	243527	Davis Alan	11/27/2024	\$10,582.67	Unrestricted Shared Services	Payroll
Jefferson State CC	243528	Hall Melissa	11/27/2024	\$1,050.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	243529	Jones LaTonya	11/27/2024	\$7,027.25	Unrestricted Shared Services	Payroll
Jefferson State CC	243530	Luna Wilmer	11/27/2024	\$8,852.33	Unrestricted Shared Services	Payroll
Jefferson State CC	243531	Payne Michael	11/27/2024	\$5,973.37	Unrestricted Shared Services	Payroll
Jefferson State CC	243532	Townes Kevin	11/27/2024	\$8,822.56	Unrestricted Shelby Campus	Payroll
Jefferson State CC	243533	Winters Natalya	11/27/2024	\$6,632.55	Unrestricted Shared Services	Payroll
Jefferson State CC	243534	Folds Dusty	11/27/2024	\$175.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	243534	Folds Dusty	11/27/2024	\$8,095.56	Unrestricted Shared Services	Payroll
Jefferson State CC	243535	Goss Barbara	11/27/2024	\$8,960.33	Unrestricted Shared Services	Payroll
Jefferson State CC	243536	Kennedy Julie	11/27/2024	\$7,353.44	Unrestricted Shelby Campus	Payroll
Jefferson State CC	243537	King Clare	11/27/2024	\$6,627.89	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	243538	Lawley Heather	11/27/2024	\$7,418.60	Unrestricted Shared Services	Payroll
Jefferson State CC	243539	Stewart Sharon	11/27/2024	\$6,990.67	Unrestricted Shared Services	Payroll
Jefferson State CC	243540	Ginn Shannon	11/27/2024	\$7,341.36	Unrestricted Shared Services	Payroll
Jefferson State CC	243541	Hall Whitney	11/27/2024	\$5,525.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243542	Lane Tiffany	11/27/2024	\$6,338.92	Unrestricted Shared Services	Payroll
Jefferson State CC	243543	Wangle Timothy	11/27/2024	\$4,305.92	Unrestricted Shared Services	Payroll
Jefferson State CC	243544	Sherman Anne	11/27/2024	\$7,067.61	Unrestricted Shared Services	Payroll
Jefferson State CC	243545	Bell Toneka	11/27/2024	\$7,112.26	Unrestricted Shared Services	Payroll
Jefferson State CC	243546	Bobo Cynthia	11/27/2024	\$7,774.40	Unrestricted Shared Services	Payroll
Jefferson State CC	243547	Borbon Kizzy	11/27/2024	\$3,698.31	Unrestricted Shared Services	Payroll
Jefferson State CC	243548	Call Jacob	11/27/2024	\$6,211.63	Unrestricted Shared Services	Payroll
Jefferson State CC	243549	Emmerich Julie	11/27/2024	\$7,099.59	Unrestricted Shared Services	Payroll
Jefferson State CC	243550	Glasco-Gueye Cassandra	11/27/2024	\$5,440.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243551	Graves Barry	11/27/2024	\$6,814.97	Unrestricted Shared Services	Payroll
Jefferson State CC	243552	Guinn Philip	11/27/2024	\$7,774.40	Unrestricted Shared Services	Payroll
Jefferson State CC	243553	Harbison Amanda	11/27/2024	\$11,994.40	Unrestricted Shared Services	Payroll
Jefferson State CC	243554	Irvin Edna	11/27/2024	\$3,825.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243555	Johnson Kathleen	11/27/2024	\$5,660.77	Unrestricted Shared Services	Payroll
Jefferson State CC	243556	Kelley Pamela	11/27/2024	\$7,003.46	Unrestricted Shared Services	Payroll
Jefferson State CC	243557	Rigg Kimberly	11/27/2024	\$5,513.82	Unrestricted Shared Services	Payroll
Jefferson State CC	243558	Thomas Brandy	11/27/2024	\$4,594.85	Unrestricted Shared Services	Payroll
Jefferson State CC	243559	Thompson Rodney	11/27/2024	\$7,725.90	Unrestricted Shared Services	Payroll
Jefferson State CC	243560	Campbell Tracy	11/27/2024	\$5,077.19	Unrestricted Shared Services	Payroll
Jefferson State CC	243561	Cheeks Tammara	11/27/2024	\$4,780.74	Unrestricted Shared Services	Payroll
Jefferson State CC	243562	Creer Reina	11/27/2024	\$4,074.90	Unrestricted Shared Services	Payroll
Jefferson State CC	243563	Kelly Angela	11/27/2024	\$6,669.17	Unrestricted Shared Services	Payroll
Jefferson State CC	243564	Moore Aaliyah	11/27/2024	\$6,314.19	Regions Student Success Hub	Payroll
Jefferson State CC	243565	Payne Tamara	11/27/2024	\$9,502.92	Unrestricted Shared Services	Payroll
Jefferson State CC	243566	Wright Tierra	11/27/2024	\$7,615.79	AE-State Regular 2XX4-2XX5	Payroll

College_Name	Check_Number	Payee	Date	- Amount	Funding_Source	Purpose
Jefferson State CC		Douglass Robert	11/27/2024		Unrestricted Shared Services	Payroll
Jefferson State CC		Reach Brett	11/27/2024	\$6,470.93	Unrestricted Shelby Campus	Payroll
Jefferson State CC	243569	Harris Patricia	11/27/2024	\$7,774.40	Unrestricted Shared Services	Payroll
Jefferson State CC	243570	Alzoubi Kasim	11/27/2024	\$8,801.92	Unrestricted Shared Services	Payroll
Jefferson State CC	243571	Cole Ched	11/27/2024	\$6,871.77	Unrestricted Shared Services	Payroll
Jefferson State CC	243572	Cook Paul	11/27/2024	\$10,460.33	Unrestricted Shared Services	Payroll
Jefferson State CC	243573	Kennedy Tonja	11/27/2024	\$6,670.18	Unrestricted Shared Services	Payroll
Jefferson State CC	243574	White Pamela	11/27/2024	\$6,873.88	Unrestricted Shared Services	Payroll
Jefferson State CC	243575	Wilson Colton	11/27/2024	\$5,412.16	Unrestricted Shared Services	Payroll
Jefferson State CC	243576	Barnacastle William	11/27/2024	\$5,270.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243577	Boone Deborah	11/27/2024	\$8,960.33	Unrestricted Shared Services	Payroll
Jefferson State CC	243578	Fort Chanel	11/27/2024	\$6,224.36	Unrestricted Shared Services	Payroll
Jefferson State CC	243579	Kin Amanda	11/27/2024	\$10,369.83	Unrestricted Shared Services	Payroll
Jefferson State CC	243580	Stephens Nareiko	11/27/2024	\$6,836.09	Unrestricted Shared Services	Payroll
Jefferson State CC	243581	Dyer Nicholas	11/27/2024	\$7,892.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243582	George James	11/27/2024	\$5,549.85	Unrestricted Shared Services	Payroll
Jefferson State CC	243583	Kennedy Ronphael	11/27/2024	\$5,808.31	Unrestricted Shared Services	Payroll
Jefferson State CC	243584	Bobo David	11/27/2024	\$10,028.83	Unrestricted Shared Services	Payroll
Jefferson State CC	243585	Booth Jennifer	11/27/2024	\$6,566.76	Unrestricted Shared Services	Payroll
Jefferson State CC	243586	Dawkins Stephen	11/27/2024	\$5,475.40	Unrestricted Shared Services	Payroll
Jefferson State CC	243587	Robinson Darryl	11/27/2024	\$11,972.42	Unrestricted Shared Services	Payroll
Jefferson State CC	243588	Richard Jessica	11/27/2024	\$4,305.92	Unrestricted Shared Services	Payroll
Jefferson State CC	243589	Washington Monica	11/27/2024	\$6,250.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243590	Blair David	11/27/2024	\$7,068.25	Unrestricted Shared Services	Payroll
Jefferson State CC	243591	Bowers Andrew	11/27/2024	\$5,405.70	Unrestricted Shared Services	Payroll
Jefferson State CC	243592	Burton James	11/27/2024	\$10,960.33	Unrestricted Shared Services	Payroll
Jefferson State CC	243593	Cope Angelo	11/27/2024	\$3,658.62	Unrestricted Shared Services	Payroll
Jefferson State CC	243594	McCallister Gregory	11/27/2024	\$7,341.36	Unrestricted Shared Services	Payroll
Jefferson State CC	243595	McCombs Valerie	11/27/2024	\$7,341.36	Unrestricted Shared Services	Payroll
Jefferson State CC	243596	McIntosh Linda	11/27/2024	\$11,426.25	Unrestricted Shared Services	Payroll
Jefferson State CC	243597	Mitchell Michael	11/27/2024	\$5,062.73	Unrestricted Shared Services	Payroll
Jefferson State CC	243598	Pardazi Behnazsadat	11/27/2024	\$9,757.13	Unrestricted Shared Services	Payroll
Jefferson State CC		Tindill-Rohr Elaine	11/27/2024	\$10,341.36	Unrestricted Shared Services	Payroll
Jefferson State CC		Wangle Jonathan	11/27/2024	\$6,000.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243601	Edwards Rickey	11/27/2024	\$7,782.19	Unrestricted Shared Services	Payroll
Jefferson State CC		Jackson Kevin	11/27/2024		Unrestricted Shared Services	Payroll
Jefferson State CC		Young Reginald	11/27/2024		Unrestricted Shared Services	Payroll
Jefferson State CC		Fulmer Ann	11/27/2024		Unrestricted Shared Services	Payroll
Jefferson State CC		Stewart Wendy	11/27/2024		Unrestricted Distance Ed	Payroll
Jefferson State CC		Alabama Supercomputer Authority	12/3/2024		Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC		Alabama Two-Year College Library Association	12/3/2024		Unrestricted Shared Services	Memberships - PS
Jefferson State CC		Alcohol and Drug Abuse Council Inc.	12/3/2024		Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC		Alexander Zachary	12/3/2024		Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	538596		12/3/2024		Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	538597	AT&T	12/3/2024	\$4,484.16	Unrestricted Jefferson Campus	Wireless Phones - UC

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College_Name	Check_Number	Payee	Date	Amount	Funding_Source	Purpose
Jefferson State CC		AT&T Mobility National Accounts LLC	12/3/2024		Unrestricted Shelby Campus	Wireless Phones - UC
Jefferson State CC		AT&T Mobility National Accounts LLC	12/3/2024		Unrestricted Jefferson Campus	Wireless Phones - UC
Jefferson State CC		AT&T Mobility National Accounts LLC	12/3/2024		Unrestricted Shared Services	Wireless Phones - UC
Jefferson State CC		AutoZone	12/3/2024		R&R Jefferson Campus	Materials and Supplies - MS
Jefferson State CC		Baza Services LLC	12/3/2024		Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	538600	Baza Services LLC	12/3/2024	\$5,600.00	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	538600	Baza Services LLC	12/3/2024		Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	538601	. Bierley Jason	12/3/2024	\$170.00	Unrestricted Shelby Campus	Conus (meals) - IS
Jefferson State CC	538601	. Bierley Jason	12/3/2024	\$171.02	Unrestricted Shelby Campus	Lodging - IS
Jefferson State CC	538601	. Bierley Jason	12/3/2024	\$128.40	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	538602	Birmingham Landmarks Inc.	12/3/2024	\$1,000.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	538603	Cabaniss Amanda	12/3/2024	\$98.49	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	538603	Cabaniss Amanda	12/3/2024	\$25.00	Unrestricted Shelby Campus	Registration Fees- IS
Jefferson State CC	538604	Call Jacob	12/3/2024	\$3,705.80	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	538604	Call Jacob	12/3/2024	\$1,108.80	Unrestricted Shared Services	Lodging - OS
Jefferson State CC	538604	Call Jacob	12/3/2024	\$489.64	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	538604	Call Jacob	12/3/2024	\$1,713.22	Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC	538604	Call Jacob	12/3/2024	\$570.98	Unrestricted Shared Services	Other Travel Expenses - OS
Jefferson State CC	538605	CDW Government Inc	12/3/2024	\$893.91	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	538605	CDW Government Inc	12/3/2024	\$774.28	Unrestricted St. Clair Campus	Technology \$5K to \$25K - CE
Jefferson State CC	538606	6 Central Paper Co Inc	12/3/2024		Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC		Chamblin Juanita	12/3/2024		Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC		Chamblin Juanita	12/3/2024		Unrestricted Shared Services	Lodging - IS
Jefferson State CC	538607	Chamblin Juanita	12/3/2024		Unrestricted Shared Services	Mileage - IS
Jefferson State CC		City of Clanton	12/3/2024		Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC		City of Clanton	12/3/2024		Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC		City of Clanton	12/3/2024		Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC		. City of Clanton	12/3/2024		Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC		2 Clark Natalya	12/3/2024		Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC		2 Clark Natalya	12/3/2024		Unrestricted Shared Services	Lodging - IS
Jefferson State CC		2 Clark Natalya	12/3/2024		Unrestricted Shared Services	Mileage - IS
Jefferson State CC		Cook Paul	12/3/2024		Unrestricted Shared Services	Mileage - IS
Jefferson State CC		Cooper Ginger	12/3/2024		Unrestricted Shared Services	Mileage - IS
Jefferson State CC		Daffron Cristy	12/3/2024		Unrestricted St. Clair Campus	Mileage - IS
Jefferson State CC		5 Daniel Stephanie	12/3/2024		Unrestricted Shared Services	Other Contractual Services - PS
		' Deason Vicki	12/3/2024			
Jefferson State CC					Unrestricted Jefferson Campus R&R Jefferson Campus	Mileage - IS
Jefferson State CC		Decola Anthony	12/3/2024			Maintenance & Repairs - OOS
Jefferson State CC		Diversified Elevator Service & Equipment Company Inc.	12/3/2024		R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC		Durrell Tire & Auto Inc	12/3/2024		R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC		Ennis Jzyk	12/3/2024		Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC		Evans Meats Inc	12/3/2024		Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC		Exemplis LLC	12/3/2024		Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC		Exemplis LLC	12/3/2024		Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC		Ezell Laura	12/3/2024		Unrestricted Shelby Campus	Conus (meals) - IS
Jefferson State CC	538624	Ezell Laura	12/3/2024	\$369.70	Unrestricted Shelby Campus	Lodging - IS

College_Name	Check_Number	Pavee	Date	Amount	- Funding_Source	Purpose
Jefferson State CC	—	Ezell Laura	12/3/2024		Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC		Falcon Art Supply LLC.	12/3/2024		Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC		Fisher Scientific	12/3/2024		Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC		Fisher Scientific	12/3/2024		Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC		Fraser Thompson Stacye	12/3/2024		Unrestricted Shared Services	Commercial Transportation - OS
Jefferson State CC		Fraser Thompson Stacye	12/3/2024		Unrestricted Shared Services	Conus (meals) - OS
Jefferson State CC		Fraser Thompson Stacye	12/3/2024		Unrestricted Shared Services	Lodging - OS
Jefferson State CC		Fraser Thompson Stacye	12/3/2024		Unrestricted Shared Services	Mileage - OS
Jefferson State CC		Fraser Thompson Stacye	12/3/2024		Unrestricted Shared Services	Other Travel Expenses - OS
Jefferson State CC		Global Equipment Company Inc.	12/3/2024		Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC		Global Fire Sprinklers LLC	12/3/2024	. ,	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC		Hamilton Marisa	12/3/2024		Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC		Healthcare Providers Srv. Org.	12/3/2024		Nursing Student Insurance	Deposit Liabilities - AP
Jefferson State CC		Hicks Stacy	12/3/2024		Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC		Hicks Stacy	12/3/2024		Unrestricted Shelby Campus	Registration Fees- IS
Jefferson State CC		Hill Cynthia	12/3/2024		Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC		Hill Cynthia	12/3/2024	•	Unrestricted Jefferson Campus	Other Travel Expenses - IS
Jefferson State CC		Hill-Rom Company Inc.	12/3/2024		Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC		Hines Jesse	12/3/2024		Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC		Holman Beatrice	12/3/2024		Unrestricted Shared Services	Mileage - IS
Jefferson State CC	538638	Jones Juanita	12/3/2024	\$54.99	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	538639	Jones Julie	12/3/2024		Unrestricted Chilton Campus	Registration Fees- OS
Jefferson State CC	538640	Kelly Angela	12/3/2024	\$176.48	Unrestricted Shared Services	Mileage - IS
Jefferson State CC		Kennedy Tonja	12/3/2024	\$133.50	Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	538641	Kennedy Tonja	12/3/2024	\$369.70	Unrestricted Shared Services	Lodging - IS
Jefferson State CC		Kennedy Tonja	12/3/2024	\$126.97	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	538642	Kitchens Lauren	12/3/2024	\$54.54	Unrestricted Chilton Campus	Mileage - IS
Jefferson State CC	538643	Landscape Workshop Parent LLC	12/3/2024	\$14,166.00	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	538644	Latino News LLC	12/3/2024	\$750.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	538645	Marcus Service & Solutions LLC	12/3/2024	\$552.25	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	538646	McIntosh Linda	12/3/2024	\$207.50	Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	538646	McIntosh Linda	12/3/2024	\$623.55	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	538646	McIntosh Linda	12/3/2024	\$133.93	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	538647	Mobilier De Bureau Logiflex	12/3/2024	\$1,246.80	Building Science Technology	Equipment - non capitalized - MS
Jefferson State CC	538647	Mobilier De Bureau Logiflex	12/3/2024	\$5,265.00	Unrestricted Shared Services	Furniture and Equip \$5K - \$25K - CE
Jefferson State CC	538648	Moore-Bridges L'Oreal	12/3/2024	\$128.64	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	538649	National Center for Construction Education and Research	12/3/2024	\$117.00	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	538649	National Center for Construction Education and Research	12/3/2024	\$151.50	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	538650	Office Depot	12/3/2024	\$39.50	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	538651	Office Depot	12/3/2024	\$258.47	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	538651	Office Depot	12/3/2024	\$847.75	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	538651	Office Depot	12/3/2024	\$1,433.13	AMWF Dev-Indy Grand Prix	Materials and Supplies - MS
Jefferson State CC	538651	Office Depot	12/3/2024	\$40.38	Unrestricted Jefferson Campus	Technology - non capitalized - MS
Jefferson State CC	538652	Office Depot	12/3/2024	\$79.00	Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	538653	One Diversified LLC	12/3/2024	\$21,436.80	Unrestricted Jefferson Campus	Audiovisuals - CE

College_Name	Check_Number	Payee	Date	Amount	Funding_Source	Purpose
Jefferson State CC	538654	One Diversified LLC	12/3/2024		Unrestricted Jefferson Campus	Audiovisuals - CE
Jefferson State CC	538655	Owens Landscape Group LLC	12/3/2024	\$916.00	Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	538655	Owens Landscape Group LLC	12/3/2024	\$3,125.00	Unrestricted Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	538655	Owens Landscape Group LLC	12/3/2024	\$3,125.00	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	538656	Parker Amber	12/3/2024	\$73.70	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	538656	Parker Amber	12/3/2024	\$25.00	Unrestricted Jefferson Campus	Registration Fees- IS
Jefferson State CC	538657	Respondus	12/3/2024	\$6,140.00	Unrestricted Distance Ed	Technology - non capitalized - MS
Jefferson State CC	538658	Smith Jajuana	12/3/2024	\$343.91	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	538659	Smith Lareatha	12/3/2024	\$133.50	Unrestricted Jefferson Campus	Conus (meals) - IS
Jefferson State CC	538659	Smith Lareatha	12/3/2024	\$369.70	Unrestricted Jefferson Campus	Lodging - IS
Jefferson State CC	538659	Smith Lareatha	12/3/2024	\$127.30	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	538660	Spiller Elizabeth	12/3/2024	\$622.36	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	538661	Sterling Seacrest Pritchard Inc	12/3/2024	\$70,418.32	Unrestricted Shared Services	Insurance and Bonding - PS
Jefferson State CC	538662	Tigner Rashida	12/3/2024	\$207.43	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	538663	Townes Kevin	12/3/2024	\$197.78	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	538664	Triple Point Industries LLC	12/3/2024	\$1,775.00	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	538665	US Foods Inc.	12/3/2024	\$1,385.24	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	538666	W.W. Grainger Inc.	12/3/2024	\$166.84	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	538666	W.W. Grainger Inc.	12/3/2024	\$630.21	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	538667	Webb Cherroyle	12/3/2024	\$45.56	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	538668	Whittle Christopher	12/3/2024	\$360.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	538671	Barnett Sarah	12/6/2024	\$150.00	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	538673	AHEAD	12/9/2024	\$525.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	538676	Alabama Power Company	12/9/2024	\$231.32	Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC	538676	Alabama Power Company	12/9/2024	\$638.04	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	538676	Alabama Power Company	12/9/2024	\$1,159.00	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	538676	Alabama Power Company	12/9/2024	\$1,435.64	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	538677	AT&T	12/9/2024	\$878.32	Unrestricted Chilton Campus	Landline Phones - UC
Jefferson State CC	538677	AT&T	12/9/2024	\$878.32	Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson State CC	538677	AT&T	12/9/2024	\$878.32	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	538678	AT&T	12/9/2024	\$1,560.75	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	538679	AT&T	12/9/2024	\$547.77	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	538680	AT&T	12/9/2024	\$547.77	Unrestricted Chilton Campus	Landline Phones - UC
Jefferson State CC	538680	AT&T	12/9/2024	\$547.77	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	538680	AT&T	12/9/2024	\$1,095.50	Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson State CC	538681	AT&T	12/9/2024	\$73.17	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	538683	Blue Plains Technology LLC	12/9/2024	\$1,475.00	Unrestricted St. Clair Campus	Technology - non capitalized - MS
Jefferson State CC	538684	Carahsoft Technology Corp	12/9/2024	\$155.84	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	538685	CDW Government Inc	12/9/2024	\$664.39	Unrestricted Jefferson Campus	Technology - non capitalized - MS
Jefferson State CC	538686	City of Pell City	12/9/2024	\$77.76	Unrestricted St. Clair Campus	Water & Sewer - UC
Jefferson State CC	538687	City of Pell City	12/9/2024	\$609.55	Unrestricted St. Clair Campus	Water & Sewer - UC
Jefferson State CC	538688	Community Food Bank	12/9/2024	\$295.88	JSCC Foundation Mini Grants	Materials and Supplies - MS
Jefferson State CC	538689	Connect Parent Corporation	12/9/2024	\$461.76	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC		Durrell Tire & Auto Inc	12/9/2024	\$1,147.32	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	538692	Dyer Nicholas	12/9/2024	\$254.84	Unrestricted Shared Services	Materials and Supplies - MS
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College_Name	Check_Number	Payee	Date	- Amount	Funding_Source	Purpose
Jefferson State CC	538693	Fisher Scientific	12/9/2024		Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	538694	Fisher Scientific	12/9/2024	\$161.88	Unrestricted St. Clair Campus	Materials and Supplies - MS
Jefferson State CC	538695	Galls LLC	12/9/2024	\$78.17	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	538697	Hodge Mechanical Services LLC	12/9/2024	\$30,390.91	R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	538697	Hodge Mechanical Services LLC	12/9/2024	\$46,606.48	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	538698	Imperial Bag & Paper Co. LLC	12/9/2024	\$1,366.95	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	538700	Landauer Inc	12/9/2024	\$1,273.25	RAD Monitoring	Deposit Liabilities - AP
Jefferson State CC	538701	Marcus Service & Solutions LLC	12/9/2024	\$5,160.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	538707	Office Depot	12/9/2024	\$248.48	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	538707	Office Depot	12/9/2024	\$623.25	AMWF Dev-Indy Grand Prix	Materials and Supplies - MS
Jefferson State CC	538707	Office Depot	12/9/2024	\$790.76	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	538708	Powrzanas Rodney	12/9/2024	\$33.01	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	538709	Pullum Quanda	12/9/2024	\$133.50	Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	538709	Pullum Quanda	12/9/2024	\$369.70	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	538709	Pullum Quanda	12/9/2024	\$126.97	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	538710	Southern Cleaning Service Inc. / SCSI	12/9/2024	\$5,749.93	Unrestricted Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	538710	Southern Cleaning Service Inc. / SCSI	12/9/2024	\$5,769.23	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	538711	Staples Contract & Commercial Inc	12/9/2024	\$624.35	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	538713	Stella-Jones Corporation	12/9/2024	\$4,046.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	538715	Sutton Edreama	12/9/2024	\$89.78	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	538716	Union State Insurance Inc.	12/9/2024	\$1,918.00	Unrestricted Shared Services	Insurance and Bonding - PS
Jefferson State CC	538718	Varsity Brands Holding Co. Inc.	12/9/2024	\$123.68	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	538719	VESTIS	12/9/2024	\$2,455.82	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	538720	VWR International LLC	12/9/2024	\$631.00	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	538721	W.W. Grainger Inc.	12/9/2024	\$173.42	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	538722	Water Works & Sewer Board	12/9/2024	\$1,313.31	Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	538723	Whittle Christopher	12/9/2024	\$162.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	538725	Gentry Richard	12/11/2024	\$6,000.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	538726	Grant Kevin	12/11/2024	\$6,000.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	243605	Starnes Jane	12/13/2024	\$2,794.58	Unrestricted Shared Services	Payroll
Jefferson State CC	243606	Cruso Lisa	12/13/2024	\$2,567.08	Unrestricted Shared Services	Payroll
Jefferson State CC	243607	Hudson Jasmine	12/13/2024	\$1,793.25	Unrestricted Shared Services	Payroll
Jefferson State CC	243608	Harris Seena	12/13/2024	\$2,430.75	Unrestricted Shelby Campus	Payroll
Jefferson State CC	243609	Wallace Preston	12/13/2024	\$2,918.21	Unrestricted Shared Services	Payroll
Jefferson State CC	243610	Ray Beth	12/13/2024	\$2,384.87	Unrestricted Shared Services	Payroll
Jefferson State CC	243611	Poe Ami	12/13/2024	\$1,502.21	Unrestricted Shared Services	Payroll
Jefferson State CC	243612	Deason Vicki	12/13/2024	\$1,554.08	Unrestricted Distance Ed	Payroll
Jefferson State CC	243613	McLendon Rita	12/13/2024	\$2,339.67	Unrestricted Shared Services	Payroll
Jefferson State CC	243614	Pierce Aimee	12/13/2024	\$1,884.33	Unrestricted Shared Services	Payroll
Jefferson State CC	243615	Deloach Merissa	12/13/2024	\$2,020.96	Unrestricted Shared Services	Payroll
Jefferson State CC	243616	Braswell Gail	12/13/2024	\$2,203.04	Unrestricted Shared Services	Payroll
Jefferson State CC	243617	Lewis Andrea	12/13/2024	\$2,020.96	Unrestricted Shared Services	Payroll
Jefferson State CC	243618	Dobbins William	12/13/2024	\$2,020.83	Unrestricted Shared Services	Payroll
Jefferson State CC	243619	Ali Donna	12/13/2024	\$873.96	AE-State Regular 2XX4-2XX5	Payroll
Jefferson State CC	243619	Ali Donna	12/13/2024	\$873.96	Unrestricted Shared Services	Payroll

College_Name	Check_Number	Payee	Date	Amount	Funding_Source	Purpose
Jefferson State CC	243620	Motley Charles	12/13/2024	\$2,203.04	AE-Federal Regular 2XX4-2XX5	Payroll
Jefferson State CC	243621	Finch Tamara	12/13/2024	\$1,793.46	Unrestricted Shared Services	Payroll
Jefferson State CC	243622	Coker Pamela	12/13/2024	\$1,929.79	Unrestricted Shared Services	Payroll
Jefferson State CC	243623	Dawson Alyssa	12/13/2024	\$1,520.17	Unrestricted Shared Services	Payroll
Jefferson State CC	243624	Roseberry Tara	12/13/2024	\$2,339.67	Unrestricted Shared Services	Payroll
Jefferson State CC	243625	Taylor Josh	12/13/2024	\$1,884.33	Unrestricted Shared Services	Payroll
Jefferson State CC	243626	Hamilton-Williams Margaret	12/13/2024	\$2,567.08	Unrestricted Shared Services	Payroll
Jefferson State CC	243627	Eatman Chinyere	12/13/2024	\$2,141.31	Unrestricted Shared Services	Payroll
Jefferson State CC	243628	Cooper Ginger	12/13/2024	\$2,567.08	Unrestricted Shared Services	Payroll
Jefferson State CC	243629	Grady Octavia	12/13/2024	\$1,975.42	Unrestricted Shelby Campus	Payroll
Jefferson State CC	243630	Naramore Anna	12/13/2024	\$2,203.21	Unrestricted Shared Services	Payroll
Jefferson State CC	243631	Pugh Sandra	12/13/2024	\$2,794.88	Unrestricted Shared Services	Payroll
Jefferson State CC	243632	Baker Precious	12/13/2024	\$1,838.79	Unrestricted Shared Services	Payroll
Jefferson State CC	243633	Pickens Elizabeth	12/13/2024	\$2,430.75	Unrestricted Shared Services	Payroll
Jefferson State CC	243634	Haskin Ashlie	12/13/2024	\$1,429.08	Unrestricted Shared Services	Payroll
Jefferson State CC	243635	Howard Tracey	12/13/2024	\$1,793.46	Unrestricted Shared Services	Payroll
Jefferson State CC	243636	Hughes Tina	12/13/2024	\$2,521.83	Unrestricted Shared Services	Payroll
Jefferson State CC	243637	West Jeanie	12/13/2024	\$2,567.42	Unrestricted Shared Services	Payroll
Jefferson State CC	243638	Anderson Davida	12/13/2024	\$1,747.67	Unrestricted Shared Services	Payroll
Jefferson State CC	243639	Anderson Latosha	12/13/2024	\$2,157.42	Unrestricted Shared Services	Payroll
Jefferson State CC	243640	Burney Roscelia	12/13/2024	\$2,339.67	Unrestricted Shared Services	Payroll
Jefferson State CC	243641	Carpenter Valencia	12/13/2024	\$2,430.75	Unrestricted Shared Services	Payroll
Jefferson State CC	243642	Castleberry James	12/13/2024	\$1,793.25	Unrestricted Shared Services	Payroll
Jefferson State CC	243643	Collins Angela	12/13/2024	\$2,655.94	Unrestricted Shared Services	Payroll
Jefferson State CC	243644	Cooper Aeneas	12/13/2024	\$2,748.29	Unrestricted Shared Services	Payroll
Jefferson State CC	243645	Douglas Susan	12/13/2024	\$2,020.96	Unrestricted Shared Services	Payroll
Jefferson State CC	243646	Duncan Leconyea	12/13/2024	\$2,430.75	Unrestricted Shared Services	Payroll
Jefferson State CC	243647	Fraser Thompson Stacye	12/13/2024	\$2,749.29	Unrestricted Shared Services	Payroll
Jefferson State CC	243648	Greene Greta	12/13/2024	\$2,349.50	Unrestricted Shelby Campus	Payroll
Jefferson State CC	243649	Howard Amber	12/13/2024	\$1,702.38	Unrestricted Shared Services	Payroll
Jefferson State CC	243650	Jones Juanita	12/13/2024	\$2,430.75	Unrestricted Shared Services	Payroll
Jefferson State CC	243651	Kimble Lisa	12/13/2024	\$2,703.54	Unrestricted Shared Services	Payroll
Jefferson State CC	243652	Minter Shondrika	12/13/2024	\$2,157.42	Unrestricted Shared Services	Payroll
Jefferson State CC	243653	Pettway Silvia	12/13/2024	\$2,508.71	Success Coach 2XX4-2XX5	Payroll
Jefferson State CC	243654	Pippens Amberetta	12/13/2024	\$2,703.54	Unrestricted Shared Services	Payroll
Jefferson State CC	243655	Sipe James	12/13/2024	\$1,975.42	Unrestricted Shared Services	Payroll
Jefferson State CC	243656	Smith Heather	12/13/2024	\$2,339.67	Unrestricted Shared Services	Payroll
Jefferson State CC		Smith Ronda	12/13/2024	\$2,112.04	Unrestricted Shared Services	Payroll
Jefferson State CC	243658	Spraggins Marie	12/13/2024	\$2,269.44	Unrestricted Shared Services	Payroll
Jefferson State CC	243659	Tanner Laura	12/13/2024	\$2,339.67	Unrestricted Shared Services	Payroll
Jefferson State CC	243660	Valenzuela Deise	12/13/2024	\$2,260.23	Unrestricted Shared Services	Payroll
Jefferson State CC	243661	Harris John	12/13/2024	\$2,020.83	Unrestricted Shared Services	Payroll
Jefferson State CC		Hawkins Chelsie	12/13/2024	\$1,975.42	AE-State Regular 2XX4-2XX5	Payroll
Jefferson State CC	243663	Clark Natalya	12/13/2024	\$2,567.08	Unrestricted Shared Services	Payroll
Jefferson State CC	243664	Cobb Rose	12/13/2024	\$2,819.01	Unrestricted Shared Services	Payroll

College_Name	Check_Number	Payee
Jefferson State CC	243665	Edmond Jessica
Jefferson State CC	243666	Ezell Laura
Jefferson State CC	243667	Lewis Scott
Jefferson State CC	243668	Prevo Deborah
Jefferson State CC	243669	Smith Lareatha
Jefferson State CC	243670	Holman Beatrice
Jefferson State CC	243671	Brown Cassandra
Jefferson State CC	243672	Chamblin Juanita
Jefferson State CC	243673	Cimalore Beverly
Jefferson State CC	243674	Fisher Debra
Jefferson State CC	243675	Fomby Angelina
Jefferson State CC	243676	Greenhaw lan
Jefferson State CC	243677	Hagood Anita
Jefferson State CC	243678	Holderfield Mandy
Jefferson State CC	243679	Key Karen
Jefferson State CC	243680	Lauderdale Jacqulon
Jefferson State CC	243681	Short Stephanie
Jefferson State CC	243682	Swann Christopher
Jefferson State CC	243683	Wadsworth Eric
Jefferson State CC	243684	Klein Krystal
Jefferson State CC	243685	Pullum Quanda
Jefferson State CC	243686	Sutton Edreama
Jefferson State CC	243687	Dowe Monica
Jefferson State CC	243688	Cooper Jay
Jefferson State CC	243689	Butler Neil
Jefferson State CC	243690	Carson William
Jefferson State CC	243691	Green Vincent
Jefferson State CC	243692	Jackson Robbie
Jefferson State CC	243693	Lockett Earnest
Jefferson State CC	243694	Nathan Charlie
Jefferson State CC	243695	Newfield Charles
Jefferson State CC	243696	Shorter Garland
Jefferson State CC	243697	Traywick Herbert
Jefferson State CC	243698	Sullivan Terri
Jefferson State CC	243699	Collar Danielle
Jefferson State CC	243700	Barranger Lauren
Jefferson State CC	243701	Cunningham Velma
Jefferson State CC	243702	Payne Russell
Jefferson State CC	243703	Pendleton Carolyn
Jefferson State CC	243704	Sanders Bernard
Jefferson State CC	243705	Stewart Aaron
Jefferson State CC	243706	Stockley Ginger
Jefferson State CC	243707	Wynn Michael
Jefferson State CC	243708	Barhonovich Natalie
Jefferson State CC	243709	Brown Mavis

Data	A	- Funding Course	D
Date	Amount	Funding_Source	Purpose
12/13/2024		Unrestricted Shared Services	Payroll
12/13/2024		Unrestricted Shared Services	Payroll
12/13/2024		Unrestricted Shared Services	Payroll
12/13/2024		Unrestricted Shared Services	Payroll
12/13/2024		Unrestricted Shared Services	Payroll
12/13/2024		Unrestricted Shared Services	Payroll
12/13/2024		Unrestricted Shared Services	Payroll
12/13/2024		Unrestricted Shared Services	Payroll
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12/13/2024		Unrestricted Shared Services	Payroll
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12/13/2024		Unrestricted Shared Services	Payroll
12/13/2024		Unrestricted Shared Services	Payroll
12/13/2024		Unrestricted Shared Services	Payroll
12/13/2024		Unrestricted Shared Services	Payroll
12/13/2024		Unrestricted Chilton Campus	Payroll
12/13/2024 12/13/2024		Unrestricted Shared Services Unrestricted Shared Services	Payroll
12/13/2024		Unrestricted Shared Services	Payroll
12/13/2024		Unrestricted Shared Services	Payroll Payroll
12/13/2024		Unrestricted Shared Services	Payroll
12/13/2024		Unrestricted Shared Services	Payroll
12/13/2024		Unrestricted Shared Services	Payroll
12/13/2024		Unrestricted Shared Services	Payroll
12/13/2024		Unrestricted Shared Services	Payroll
12/13/2024		Unrestricted Shared Services	Payroll
12/13/2024		Unrestricted Shared Services	Payroll
12/13/2024		Unrestricted Shared Services	Payroll
12/13/2024		Unrestricted Shared Services	Payroll
12/13/2024		Unrestricted Shared Services	Payroll
12, 10, 2024	ψ1,474.00		rayrott

College_Name	Check_Number	Payee
Jefferson State CC	243710	Cooper-Cox Robbie
Jefferson State CC	243711	Crenshaw Lakeila
Jefferson State CC	243712	Diaz Maria
Jefferson State CC	243713	Duchock Anita
Jefferson State CC	243714	Kimbrell Skyler
Jefferson State CC	243715	Lattimore Rosetta
Jefferson State CC	243716	McDaniel Barry
Jefferson State CC	243717	Vann Rowella
Jefferson State CC	243718	Warren Judith
Jefferson State CC	243719	Washington Destin
Jefferson State CC	243720	Washington Sheila
Jefferson State CC	243721	Abad Fortunato
Jefferson State CC	243722	Brown Charlotte
Jefferson State CC	243723	Campbell Mae
Jefferson State CC	243724	Carpenter Dylan
Jefferson State CC	243725	Carter Bryna
Jefferson State CC	243726	Crum Gabrielle
Jefferson State CC	243727	Cunningham Dana
Jefferson State CC	243728	Denton Kayla
Jefferson State CC	243729	Dykes Betty
Jefferson State CC	243730	Edwards Meghan
Jefferson State CC	243731	Gomez Joseph
Jefferson State CC	243732	Gonzalez Danielle
Jefferson State CC	243733	Gothard Amberli
Jefferson State CC	243734	Gresham Tiesha
Jefferson State CC	243735	Griffin Samuel
Jefferson State CC	243736	Hall Daniel
Jefferson State CC	243737	Isenhower Bain
Jefferson State CC	243738	Jones D'Angelo
Jefferson State CC	243739	Kersh Natasha
Jefferson State CC	243740	Latham Ami
Jefferson State CC	243741	Manning Janel
Jefferson State CC	243742	McEntire Ann
Jefferson State CC	243743	McKinney Monque
Jefferson State CC	243744	Miller Shaleen
Jefferson State CC	243745	Mintz Sarah
Jefferson State CC	243746	Mitchell Jordan
Jefferson State CC	243747	Morris Hunter
Jefferson State CC	243748	Murdoch Kimbrell
Jefferson State CC	243749	Saemaldaher Melanie
Jefferson State CC	243750	Scalf Jonathon
Jefferson State CC	243751	Smith Kandice
Jefferson State CC	243752	Stewart Amethyst
Jefferson State CC	243753	Strickland Alicia
Jefferson State CC	243754	Taylor Shanekia

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Date	Amount	Funding_Source	Purpose
12/13/2024	\$1,586.58	Unrestricted Shared Services	Payroll
12/13/2024	\$1,383.75	Unrestricted Shared Services	Payroll
12/13/2024	\$1,565.92	Unrestricted Shared Services	Payroll
12/13/2024	\$1,793.46	Unrestricted Shared Services	Payroll
12/13/2024	\$2,111.92	Unrestricted Shared Services	Payroll
12/13/2024	\$1,429.25	Unrestricted Shared Services	Payroll
12/13/2024	\$1,338.13	Unrestricted Shared Services	Payroll
12/13/2024	\$1,383.75	Unrestricted Shared Services	Payroll
12/13/2024	\$1,201.50	Unrestricted Shared Services	Payroll
12/13/2024	\$1,884.58	Unrestricted Shared Services	Payroll
12/13/2024	\$1,247.00	Unrestricted Shared Services	Payroll
12/13/2024	\$420.00	Unrestricted Shared Services	Payroll
12/13/2024	\$280.00	Unrestricted Shared Services	Payroll
12/13/2024	\$1,120.00	Unrestricted Shared Services	Payroll
12/13/2024	\$350.00	Unrestricted Shared Services	Payroll
12/13/2024	\$70.00	Unrestricted Shared Services	Payroll
12/13/2024	\$665.00	Unrestricted Shared Services	Payroll
12/13/2024	\$665.00	Unrestricted Shared Services	Payroll
12/13/2024	\$665.00	Unrestricted Shared Services	Payroll
12/13/2024	\$703.00	Unrestricted Shared Services	Payroll
12/13/2024	\$350.00	Unrestricted Shared Services	Payroll
12/13/2024	\$280.00	Unrestricted Shared Services	Payroll
12/13/2024	\$665.00	Unrestricted Shared Services	Payroll
12/13/2024	\$350.00	Unrestricted Shared Services	Payroll
12/13/2024	\$735.00	Unrestricted Shared Services	Payroll
12/13/2024	\$350.00	Unrestricted Shared Services	Payroll
12/13/2024	\$840.00	Unrestricted Shared Services	Payroll
12/13/2024	\$1,295.00	Unrestricted Shared Services	Payroll
12/13/2024	\$280.00	Unrestricted Shared Services	Payroll
12/13/2024	\$350.00	Unrestricted Shared Services	Payroll
12/13/2024	\$472.50	Unrestricted Shared Services	Payroll
12/13/2024	\$630.00	Unrestricted Shared Services	Payroll
12/13/2024	\$70.00	Unrestricted Shared Services	Payroll
12/13/2024	\$700.00	Unrestricted Shared Services	Payroll
12/13/2024	\$805.00	Unrestricted Shared Services	Payroll
12/13/2024	\$560.00	Unrestricted Shared Services	Payroll
12/13/2024	\$385.00	Unrestricted Shared Services	Payroll
12/13/2024	\$630.00	Unrestricted Shared Services	Payroll
12/13/2024	\$350.00	Unrestricted Shared Services	Payroll
12/13/2024	\$665.00	Unrestricted Shared Services	Payroll
12/13/2024	\$700.00	Unrestricted Shared Services	Payroll
12/13/2024	\$351.50	Unrestricted Shared Services	Payroll
12/13/2024	\$1,120.00	Unrestricted Shared Services	Payroll
12/13/2024	\$980.00	Unrestricted Shared Services	Payroll
12/13/2024	\$1,330.00	Unrestricted Shared Services	Payroll

College_Name	Check_Number	Payee	Date	Amount	Funding_Source	Purpose
Jefferson State CC	243755	Tinsley Clark	12/13/2024	\$700.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243756	Creamer Jessica	12/13/2024	\$297.50	Unrestricted Shared Services	Payroll
Jefferson State CC	243757	Tubbs Carrie	12/13/2024	\$420.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243758	Washington Felisa	12/13/2024	\$192.50	Unrestricted Shared Services	Payroll
Jefferson State CC	243759	Wheat Darby	12/13/2024	\$455.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243760	White Kelley	12/13/2024	\$350.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243761	Williams Whitney	12/13/2024	\$245.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243762	Jordan Timika	12/13/2024	\$330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243763	Yates Lanette	12/13/2024	\$165.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243764	Johnson Trenton	12/13/2024	\$928.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	243765	King Dalton	12/13/2024	\$725.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243766	McDonnell Kyle	12/13/2024	\$673.93	Unrestricted Shared Services	Payroll
Jefferson State CC	243767	Nabors Stephen	12/13/2024	\$870.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243768	Panepento Matthew	12/13/2024	\$971.50	Unrestricted Shared Services	Payroll
Jefferson State CC	243769	Raymond Thomas	12/13/2024	\$377.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243770	Simmons Arlon	12/13/2024	\$696.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243771	Trammell Chase	12/13/2024	\$899.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243772	Waits James	12/13/2024	\$420.50	Unrestricted Shared Services	Payroll
Jefferson State CC	243773	Archie Ashley	12/13/2024	\$551.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243774	Hope Jennifer	12/13/2024	\$551.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243775	Smith Lisa	12/13/2024	\$551.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243776	Fowler Meela	12/13/2024	\$2,050.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243777	Hinton William	12/13/2024	\$1,900.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243778	Boykin Tamia	12/13/2024	\$297.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243779	Partain Mark	12/13/2024	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243780	Wade William	12/13/2024	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243781	Stephens Sheila	12/13/2024	\$1,045.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243782	Barnes Gregory	12/13/2024	\$576.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	243783	Blackmon Archie	12/13/2024	\$850.00	AE-Federal Regular 2XX4-2XX5	Payroll
Jefferson State CC	243784	Brown Edith	12/13/2024	\$750.00	AE-State Regular 2XX4-2XX5	Payroll
Jefferson State CC	243785	Callins Lillian	12/13/2024	\$287.50	AE-Federal Regular 2XX4-2XX5	Payroll
Jefferson State CC	243786	Coleman Henry	12/13/2024	\$950.00	AE-Federal Regular 2XX4-2XX5	Payroll
Jefferson State CC	243787	Cook Kimberly	12/13/2024	\$362.50	AE-State Regular 2XX4-2XX5	Payroll
Jefferson State CC	243788	Davis Jeffrey	12/13/2024	\$825.30	AE-State Regular 2XX4-2XX5	Payroll
Jefferson State CC	243789	Hargrove Tearra	12/13/2024	\$703.00	AE-Federal Regular 2XX4-2XX5	Payroll
Jefferson State CC	243790	Hawkins Felita	12/13/2024	\$925.00	AE-State Regular 2XX4-2XX5	Payroll
Jefferson State CC	243791	Hill Carmen	12/13/2024	\$700.00	AE-Federal Regular 2XX4-2XX5	Payroll
Jefferson State CC	243792	Jones Vickie	12/13/2024	\$950.00	AE-State Regular 2XX4-2XX5	Payroll
Jefferson State CC	243793	Malone Valencia	12/13/2024	\$725.00	AE-State Regular 2XX4-2XX5	Payroll
Jefferson State CC	243794	Markovitz Yevonne	12/13/2024	\$850.00	AE-State Regular 2XX4-2XX5	Payroll
Jefferson State CC	243795	Nixon Lisa	12/13/2024	\$750.00	AE-State Regular 2XX4-2XX5	Payroll
Jefferson State CC	243796	Parr Michele	12/13/2024	\$700.00	AE-State Regular 2XX4-2XX5	Payroll
Jefferson State CC	243797	Pearson Regina	12/13/2024		AE-State Regular 2XX4-2XX5	Payroll
Jefferson State CC	243798	Riggins Resha	12/13/2024		AE-State Regular 2XX4-2XX5	Payroll
Jefferson State CC	243799	Ritchie Jacqueline	12/13/2024	\$825.00	AE-State Regular 2XX4-2XX5	Payroll

College_Name	Check_Number	Payee	Date	- Amount	Funding_Source	Purpose
Jefferson State CC	243800	Sanders Anthony Michael	12/13/2024	\$737.50	AE-Federal Regular 2XX4-2XX5	Payroll
Jefferson State CC	243801	Sheikh Linda	12/13/2024	\$512.50	AE-State Regular 2XX4-2XX5	Payroll
Jefferson State CC	243802	Snider Ken	12/13/2024	\$837.50	AE-State Regular 2XX4-2XX5	Payroll
Jefferson State CC	243803	Tucker Selesta	12/13/2024	\$50.00	AE-State Regular 2XX4-2XX5	Payroll
Jefferson State CC	243804	White Barbara	12/13/2024	\$750.00	AE-State Regular 2XX4-2XX5	Payroll
Jefferson State CC	243805	Foster Richard	12/13/2024	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243806	Frank Theresa	12/13/2024	\$277.50	Unrestricted Shared Services	Payroll
Jefferson State CC	243807	Smith Victoria	12/13/2024	\$166.50	Unrestricted Shared Services	Payroll
Jefferson State CC	243808	Charping Ronda	12/13/2024	\$990.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243809	O'Hern David	12/13/2024	\$536.50	Unrestricted Shared Services	Payroll
Jefferson State CC	243810	Addington Jennifer	12/13/2024	\$1,677.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243811	Baldwin Gennia	12/13/2024	\$731.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243812	Barnes Wilbert	12/13/2024	\$258.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243813	Barnett Chesca	12/13/2024	\$156.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243814	Burgess Laura	12/13/2024	\$344.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243815	Burns Thomas	12/13/2024	\$387.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243816	Cobb Jonathan	12/13/2024	\$258.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243817	Fletcher La'Toya	12/13/2024	\$258.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243818	Graves Candise	12/13/2024	\$88.15	Unrestricted Shared Services	Payroll
Jefferson State CC	243819	Griffin TyLynn	12/13/2024	\$1,290.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243820	Hollingsworth Donna	12/13/2024	\$344.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243821	Knost Melissa	12/13/2024	\$344.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243822	Lee Hobert	12/13/2024	\$516.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243823	Littles Amanda	12/13/2024	\$912.00	Women's Fund-Women In Welding	Payroll
Jefferson State CC	243824	Mills Justin	12/13/2024	\$258.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243825	Murphy Penny	12/13/2024	\$215.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243826	Payne Angela	12/13/2024	\$1,330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243827	Prad Chinavia	12/13/2024	\$274.34	Unrestricted Shared Services	Payroll
Jefferson State CC	243828	Pullen Lacey	12/13/2024	\$344.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243829	Purdy Zane	12/13/2024	\$258.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243830	Russell Stephanie	12/13/2024	\$860.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243831	Schmitt Payton	12/13/2024	\$300.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243832	Sutton James	12/13/2024	\$258.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243833	Thomas Linda	12/13/2024	\$129.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243834	Travis Adrienne	12/13/2024	\$129.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243835	Washington Ellise	12/13/2024	\$258.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243836	Willis Erica	12/13/2024	\$258.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243837	Busby Yvette	12/13/2024	\$624.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243838	Jones Lesia	12/13/2024	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243839	Glover Anita	12/13/2024	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243840	Linville Jessica	12/13/2024	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243841	Weems Bryant Denise	12/13/2024	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243842	Allabani Rasha	12/13/2024	\$513.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	243843	Cannon Kimberly	12/13/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243844	Dobbs Jessica	12/13/2024	\$513.00	Unrestricted Shared Services	Payroll
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College_Name	Check_Number	Payee	Date	Amount	Funding_Source	Purpose
Jefferson State CC	243845	Gregory Peyton	12/13/2024	\$256.50	Unrestricted Shared Services	Payroll
Jefferson State CC	243846	Gumbs Andrea	12/13/2024	\$445.50	Unrestricted Shared Services	Payroll
Jefferson State CC	243847	Moore Shanine	12/13/2024	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243848	Payne Adrian	12/13/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243849	Smith Debra	12/13/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243850	Partain Laura	12/13/2024	\$518.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243851	Wilson Candace	12/13/2024	\$518.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243852	Allen Felicia	12/13/2024	\$432.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243853	Bailey Alyssa	12/13/2024	\$472.50	Unrestricted Shared Services	Payroll
Jefferson State CC	243854	Carruba Lorrie	12/13/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243855	Cashmore Jeffrey	12/13/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243856	Dunning William	12/13/2024	\$472.50	Unrestricted Shared Services	Payroll
Jefferson State CC	243857	Duren Courtney	12/13/2024	\$256.50	Unrestricted Shared Services	Payroll
Jefferson State CC	243858	Dye Leah	12/13/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243859	Edwards Patricia	12/13/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243860	Faulk Marilynn	12/13/2024	\$388.13	Unrestricted Shared Services	Payroll
Jefferson State CC	243861	Glaze Alanna	12/13/2024	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243862	Guzman Guevara Alejandra	12/13/2024	\$459.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243863	Key Jacob	12/13/2024	\$310.50	Unrestricted Shared Services	Payroll
Jefferson State CC	243864	Kirkland Olivia	12/13/2024	\$573.50	Unrestricted Shared Services	Payroll
Jefferson State CC	243865	Marbury Patricia	12/13/2024	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC		Merritt Adrienne	12/13/2024	\$610.50	Unrestricted Shared Services	Payroll
Jefferson State CC	243867	Morgan Rickey	12/13/2024	\$425.25	Unrestricted Shared Services	Payroll
Jefferson State CC		Rana Farina	12/13/2024	\$666.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243869	Rheaume Stephanie	12/13/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243870	Towery Clare	12/13/2024	\$486.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243871	White Sandra	12/13/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243872	Wilder Debra	12/13/2024	\$216.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243873	Zandi Nader	12/13/2024	\$1,330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243874	Benton Joshua	12/13/2024	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243875	Jackson Jacqueline	12/13/2024	\$605.88	Unrestricted Shared Services	Payroll
Jefferson State CC	243876	Jones Thabani	12/13/2024	\$486.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243877	Brown-Ward Maurita	12/13/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243878	Crim Margaret	12/13/2024	\$665.60	Unrestricted Shared Services	Payroll
Jefferson State CC	243879	Cruz August	12/13/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243880	Kirk Willodean	12/13/2024	\$216.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243881	Lewis Stephanie	12/13/2024	\$432.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243882	Stanford Jordan	12/13/2024	\$486.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243883	Culver Cynthia	12/13/2024	\$760.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243884	Gillham Martha	12/13/2024		Unrestricted Shared Services	Payroll
Jefferson State CC	243885	Avery Calvin	12/13/2024	\$552.00	Unrestricted Shared Services	Payroll
Jefferson State CC		Aycock Michael	12/13/2024	\$165.00	Unrestricted Shared Services	Payroll
Jefferson State CC		Barber Christopher	12/13/2024		Unrestricted Shared Services	Payroll
Jefferson State CC		Benning Alonzo	12/13/2024		Unrestricted Shared Services	Payroll
Jefferson State CC		Boggan Brenda	12/13/2024		Unrestricted Shared Services	Payroll
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College_Name	Check_Number	Payee	Date	Amount	Funding_Source	Purpose
Jefferson State CC	243890	Burton Kenneth	12/13/2024	\$1,150.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243891	Butler Marsha	12/13/2024	\$368.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243892	Channel Raymond	12/13/2024	\$1,012.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243893	Crowe Jeffrey	12/13/2024	\$460.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243894	Davis Clifford	12/13/2024	\$1,104.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243895	Dehart Michael	12/13/2024	\$1,150.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243896	Harrell John	12/13/2024	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243897	Harrell Ramona	12/13/2024	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243898	Hicks Alan	12/13/2024	\$851.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243899	Howard Dwayne	12/13/2024	\$552.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243900	Powrzanas Mandy	12/13/2024	\$735.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243901	Putman James	12/13/2024	\$701.50	Unrestricted Shared Services	Payroll
Jefferson State CC	243902	Shobe Phillip	12/13/2024	\$1,334.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243903	Smith David	12/13/2024	\$575.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243904	Toney Clifford	12/13/2024	\$1,104.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243905	Turner Yolanda	12/13/2024	\$480.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243906	Steele Pamela	12/13/2024	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243907	Richey Marty	12/13/2024	\$666.00	Unrestricted Shared Services	Payroll
Jefferson State CC	243908	Burge Kathy	12/13/2024	\$499.50	Unrestricted Shared Services	Payroll
Jefferson State CC	243909	Partain Daniel	12/13/2024	\$459.00	Unrestricted Shared Services	Payroll
Jefferson State CC	538727	Alabama Industrial Supplies	12/13/2024	\$1,102.20	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	538728	Allseating Corporation	12/13/2024	\$7,098.00	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	538731	AutoZone	12/13/2024	\$19.39	R&R Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	538732	Bank of America	12/13/2024	\$87.55	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	538733	Bank of America	12/13/2024	\$2,354.90	Unrestricted Shared Services	Lodging - OS
Jefferson State CC	538733	Bank of America	12/13/2024	\$65.66	Unrestricted Shared Services	Other Travel Expenses - OS
Jefferson State CC	538734	Bank of America	12/13/2024	\$201.11	Unrestricted Chilton Campus	Materials and Supplies - MS
Jefferson State CC	538734	Bank of America	12/13/2024	\$368.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	538734	Bank of America	12/13/2024	\$2,227.90	Women's Fund-Women In Welding	Materials and Supplies - MS
Jefferson State CC	538735	Bank of America	12/13/2024	\$450.01	Unrestricted Shared Services	Commercial Transportation - IS
Jefferson State CC	538735	Bank of America	12/13/2024	\$274.66	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	538736	Bennett Kim	12/13/2024		Unrestricted Shelby Campus	Conus (meals) - OS
Jefferson State CC	538736	Bennett Kim	12/13/2024	\$712.89	Unrestricted Shelby Campus	Lodging - OS
Jefferson State CC	538736	Bennett Kim	12/13/2024	\$174.20	Unrestricted Shelby Campus	Mileage - OS
Jefferson State CC	538737	Birmingham Roofing & Sheet Metal Inc.	12/13/2024	\$3,150.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	538738	Bobo David	12/13/2024	\$63.38	Unrestricted Shared Services	Mileage - IS
Jefferson State CC		Bolton Christie	12/13/2024	\$45.56	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	538740	Cabaniss Amanda	12/13/2024	\$74.24	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC		Caskey Connie	12/13/2024	\$17.15	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC		Cayenne Creative Group Inc.	12/13/2024	\$51,691.38	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC		CDW Government Inc	12/13/2024		Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC		Chef Doug Allen LLC	12/13/2024		Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC		Compton Leah	12/13/2024	\$261.50	Unrestricted Shelby Campus	Conus (meals) - OS
Jefferson State CC	538747	Compton Leah	12/13/2024	\$61.91	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	538749	Darby Jeffrey	12/13/2024	\$261.50	Unrestricted Shelby Campus	Conus (meals) - OS

College_Name	Check_Number	Pavoo	Date An	nount	- Funding_Source	Purpose
Jefferson State CC	—	Darby Jeffrey	12/13/2024		Unrestricted Shelby Campus	Lodging - OS
Jefferson State CC		Darby Jeffrey	12/13/2024		Unrestricted Shelby Campus	Mileage - OS
Jefferson State CC		Darby Jeffrey	12/13/2024		Unrestricted Shelby Campus	Other Travel Expenses - OS
Jefferson State CC		Durrell Tire & Auto Inc	12/13/2024		R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC		Ennis Jzyk	12/13/2024		Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC		Fisher Scientific	12/13/2024		Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC		Fisher Scientific	12/13/2024		Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC		Fisher Scientific	12/13/2024		Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC		Hargett Yu-Ing	12/13/2024		Unrestricted Shelby Campus	Conus (meals) - OS
Jefferson State CC		Hargett Yu-Ing	12/13/2024		Unrestricted Shelby Campus	Lodging - OS
Jefferson State CC		Hargett Yu-Ing	12/13/2024		Unrestricted Shelby Campus	Mileage - OS
Jefferson State CC		Hargett Yu-Ing	12/13/2024		Unrestricted Shelby Campus	Other Travel Expenses - OS
Jefferson State CC		' Holley Jamie	12/13/2024		Unrestricted Shelby Campus	Conus (meals) - OS
Jefferson State CC		Holley Jamie	12/13/2024		Unrestricted Shelby Campus	Lodging - OS
Jefferson State CC		Holley Jamie	12/13/2024		Unrestricted Shelby Campus	Mileage - OS
Jefferson State CC		Holley Jamie	12/13/2024		Unrestricted Shelby Campus	Other Travel Expenses - OS
Jefferson State CC		Holman Beatrice	12/13/2024		Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC		Holman Beatrice	12/13/2024		Unrestricted Shared Services	Lodging - IS
Jefferson State CC		Holman Beatrice	12/13/2024		Unrestricted Shared Services	Mileage - IS
Jefferson State CC		Holman Beatrice	12/13/2024		Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC		K & L Group LLC	12/13/2024	-	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC		Krueger International Inc	12/13/2024		Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC		LeBlanc Vanessa	12/13/2024		Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC		Medline Industries LP	12/13/2024		Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC		Meeks Environmental Services LLC	12/13/2024		R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC		Mitchell Peasant Denedra	12/13/2024		Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC		Mobilier De Bureau Logiflex	12/13/2024		Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC		Office Depot	12/13/2024		Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	538771	One Diversified LLC	12/13/2024	\$47,257.10	Unrestricted Jefferson Campus	Audiovisuals - CE
Jefferson State CC	538773	Rainwater Scotty	12/13/2024	\$139.36	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	538774	Ralya Janice	12/13/2024	\$20.18	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	538775	RingCentral Inc	12/13/2024	\$372.30	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC		Stanley Nathaniel	12/13/2024	\$116.58	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	538777	Staples Contract & Commercial Inc	12/13/2024	\$183.13	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	538778	Staples Contract & Commercial LLC	12/13/2024	\$1,110.78	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	538779	Stocks Broadcasting Inc.	12/13/2024	\$50.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	538780	Straight Mountain Catering	12/13/2024	\$581.40	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	538781	Tutor.com Inc	12/13/2024	\$15,600.00	Unrestricted Distance Ed	Other Contractual Services - PS
Jefferson State CC	538782	United Rentals	12/13/2024	\$9,742.57	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Jefferson State CC	538783	Valenzuela Deise	12/13/2024	\$205.49	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	538783	Valenzuela Deise	12/13/2024	\$11.00	Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC	538784	Verizon Wireless	12/13/2024	\$1,280.32	Unrestricted Shared Services	Wireless Phones - UC
Jefferson State CC	538785	Water Works & Sewer Board	12/13/2024	\$1,293.75	Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	538786	WEX Inc	12/13/2024	\$118.99	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	538786	WEX Inc	12/13/2024	\$350.54	Unrestricted Shelby Campus	Gasoline & Oil - Motor Veh - OOS

College_Name	Check_Number	Payee	Date A	mount Funding_Source	Purpose
Jefferson State CC	—	WEX Inc	12/13/2024	\$1,509.50 Unrestricted Chilton Campus	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC		Campbell Angela	12/13/2024	\$1,376.00 Unrestricted Shared Services	Payroll
Jefferson State CC		Alabama State Associate Emblem Clubs	12/16/2024	\$571.79 Miscellaneous Scholarship	Deposit Liabilities - AP
Jefferson State CC		Alabaster City Schools Foundation	12/16/2024	\$146.00 Miscellaneous Scholarship	Deposit Liabilities - AP
Jefferson State CC		Assessment Technologies Institute LLC	12/16/2024	\$1,419.00 Women's Fdn- Rapid Phlebotomy	Materials and Supplies - MS
Jefferson State CC		Assessment Technologies Institute LLC	12/16/2024	\$2,064.00 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC		Buddy Gray Foundation Inc	12/16/2024	\$500.00 Miscellaneous Scholarship	Deposit Liabilities - AP
Jefferson State CC		CDW Government Inc	12/16/2024	\$1,272.18 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC		Durrell Tire & Auto Inc	12/16/2024	\$827.13 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC		Lipscomb University	12/16/2024	\$688.00 Miscellaneous Scholarship	Deposit Liabilities - AP
Jefferson State CC		Southern Association Of Student Financial Aid Administrators	12/16/2024	\$35.00 Unrestricted Shared Services	Memberships - PS
Jefferson State CC		Staples Contract & Commercial Inc	12/16/2024	\$42.96 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC		United Rentals	12/16/2024	\$4,039.48 Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Jefferson State CC		Warrior Sign Source LLC	12/16/2024	\$617.35 Career Tech Eq-CDL24CTE09	Materials and Supplies - MS
Jefferson State CC		Warrior Sign Source LLC	12/16/2024	\$1,777.65 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC		Stryker Medical	12/17/2024	\$88,902.12 Vocational Ed/CTE X3-X4	Accounts Payable-Accrual
Jefferson State CC		Alabama Funeral Directors & Morticians Association Inc	12/18/2024	\$650.00 Unrestricted Jefferson Campus	Memberships - PS
Jefferson State CC		Alabama Onsite Wastewater Association	12/18/2024	\$284.68 Miscellaneous Scholarship	Deposit Liabilities - AP
Jefferson State CC		Alabama Power Company	12/18/2024	\$28.53 Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC		Alabama Power Company	12/18/2024	\$39,050.90 Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC		Alabama Power Company	12/18/2024	\$49.42 Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC		Alabama Power Company	12/18/2024	\$83.37 Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC		Alabama Power Company	12/18/2024	\$15,944.35 Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC		Alabama Power Company	12/18/2024	\$4,900.83 Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC		Alabama Power Company	12/18/2024	\$1,325.04 Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC		Alabama Restaurant and Hospitality Association	12/18/2024	\$814.42 Miscellaneous Scholarship	Deposit Liabilities - AP
Jefferson State CC		Alabama Restaurant and Hospitality Association	12/18/2024	\$250.00 Unrestricted Shelby Campus	Memberships - PS
Jefferson State CC		Alabama Restuarant Cleaners Inc	12/18/2024	\$1,750.00 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC		Alabama Restuarant Cleaners Inc	12/18/2024	\$2,800.00 R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC		Alpine Baptist Church Inc.	12/18/2024	\$226.11 Miscellaneous Scholarship	Deposit Liabilities - AP
Jefferson State CC		American Society for Clinical Pathology	12/18/2024	\$350.00 Unrestricted Jefferson Campus	Accreditation Expense - PS
Jefferson State CC		AT&T Mobility National Accounts LLC	12/18/2024	\$41.24 TANF 2XX2-2XX3	Wireless Phones - UC
Jefferson State CC		AT&T Mobility National Accounts LLC	12/18/2024	\$71.66 Unrestricted Shelby Campus	Wireless Phones - UC
Jefferson State CC		AT&T Mobility National Accounts LLC	12/18/2024	\$93.34 Unrestricted Jefferson Campus	Wireless Phones - UC
Jefferson State CC		AT&T Mobility National Accounts LLC	12/18/2024	\$260.90 Unrestricted Shared Services	Wireless Phones - UC
Jefferson State CC		Bacani Tanja	12/18/2024	\$123.35 Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC		Barnacastle William	12/18/2024	\$73.37 Unrestricted Shared Services	Mileage - IS
Jefferson State CC		Bigbee Leah	12/18/2024	\$123.00 Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC		Bigbee Leah	12/18/2024	\$260.50 Unrestricted Shared Services	Lodging - IS
Jefferson State CC		Bigbee Leah	12/18/2024	\$421.30 Unrestricted Shared Services	Mileage - IS
Jefferson State CC		Birmingham Roofing & Sheet Metal Inc.	12/18/2024	\$1,126.00 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC		Boone Deborah	12/18/2024	\$133.50 Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC		Boone Deborah	12/18/2024	\$415.70 Unrestricted Shared Services	Lodging - IS
Jefferson State CC		Boone Deborah	12/18/2024	\$127.30 Unrestricted Shared Services	Mileage - IS
Jefferson State CC		Booth Jennifer	12/18/2024	\$127.30 Unrestricted Shared Services	Conus (meals) - IS
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College_Name	Check_Number	-		Amount	Funding_Source	Purpose
Jefferson State CC		Booth Jennifer	12/18/2024		Unrestricted Shared Services	Lodging - IS
Jefferson State CC		Booth Jennifer	12/18/2024		Unrestricted Shared Services	Mileage - IS
Jefferson State CC		Booth Jennifer	12/18/2024		Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC		Bracken Michael	12/18/2024		Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	538821	Brown Keith	12/18/2024	\$123.00	Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	538821	Brown Keith	12/18/2024	\$260.50	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	538821	Brown Keith	12/18/2024	\$46.00	Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC	538822	Carlisle & Co LLC	12/18/2024	\$350.00	Unrestricted Shared Services	Honorariums - PS
Jefferson State CC	538823	Cayenne Creative Group Inc.	12/18/2024	\$48,759.02	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	538824	CDW Government Inc	12/18/2024	\$1,657.11	Unrestricted Shelby Campus	Technology - non capitalized - MS
Jefferson State CC	538825	Central Paper Co Inc	12/18/2024	\$20.00	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	538826	Chamberlain Cassandra	12/18/2024	\$183.25	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	538826	Chamberlain Cassandra	12/18/2024	\$7.00	Unrestricted Shelby Campus	Other Travel Expenses - IS
Jefferson State CC	538827	Chamblin Juanita	12/18/2024	\$123.00	Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	538827	Chamblin Juanita	12/18/2024	\$260.50	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	538827	Chamblin Juanita	12/18/2024	\$141.10	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	538827	Chamblin Juanita	12/18/2024	\$55.20	Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC	538828	Charter Communications Holdings LLC	12/18/2024	\$174.99	Unrestricted Shared Services	Internet - UC
Jefferson State CC	538828	Charter Communications Holdings LLC	12/18/2024	\$154.96	Unrestricted Shared Services	Landline Phones - UC
Jefferson State CC	538829	Chef Doug Allen LLC	12/18/2024	\$800.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	538830	City of Leeds Board of Education	12/18/2024	\$15,456.58	Miscellaneous Scholarship	Deposit Liabilities - AP
Jefferson State CC	538831	Civitan Club of Wilsonville	12/18/2024	\$1,313.29	Miscellaneous Scholarship	Deposit Liabilities - AP
Jefferson State CC	538832	Coburn Danielle	12/18/2024	\$267.00	Unrestricted Shared Services	Conus (meals) - OS
Jefferson State CC	538832	Coburn Danielle	12/18/2024	\$150.76	Unrestricted Shared Services	Other Travel Expenses - OS
Jefferson State CC	538833	Colorado State University	12/18/2024	\$525.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	538834	Community Food Bank	12/18/2024	\$370.48	JSCC Foundation Mini Grants	Materials and Supplies - MS
Jefferson State CC		Cook Paul	12/18/2024	\$117.92	Unrestricted Shared Services	Mileage - IS
Jefferson State CC		Creer Reina	12/18/2024	\$132.53	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	538837	CW Woods Contracting Services Inc	12/18/2024	\$203,321.40	BDH-GLB Project-Jefferson	Construction in Progress - CE
Jefferson State CC		Dawkins Stephen	12/18/2024		Unrestricted Shared Services	Mileage - IS
Jefferson State CC		Deason Vicki	12/18/2024		Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC		Douglass Robert	12/18/2024		Unrestricted Shared Services	Mileage - IS
Jefferson State CC		Duncan Leconyea	12/18/2024		Unrestricted Jefferson Campus	Conus (meals) - IS
Jefferson State CC		Duncan Leconyea	12/18/2024		Unrestricted Jefferson Campus	Lodging - IS
Jefferson State CC		Duncan Leconyea	12/18/2024		Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC		Duncan Leconyea	12/18/2024		Unrestricted Jefferson Campus	Other Travel Expenses - IS
Jefferson State CC		Durrell Tire & Auto Inc	12/18/2024		R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC		Easterling Nanette	12/18/2024		Unrestricted Chilton Campus	Conus (meals) - OS
Jefferson State CC		Easterling Nanette	12/18/2024		Unrestricted Chilton Campus	Lodging - OS
Jefferson State CC		Easterling Nanette	12/18/2024		Unrestricted Chilton Campus	Mileage - OS
Jefferson State CC		Easterling Nanette	12/18/2024		Unrestricted Chilton Campus	Other Travel Expenses - OS
Jefferson State CC		Easterling Nanette	12/18/2024		Unrestricted Chilton Campus	Registration Fees- OS
Jefferson State CC		EBSCO Industries Inc	12/18/2024		Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC		Ennis Jzyk	12/18/2024	. ,	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC		Ennis Jzyk	12/18/2024		Unrestricted Jefferson Campus	Mileage - OS
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College_Name	Check_Number	Payee	Date	Amount	Funding_Source	Purpose
Jefferson State CC	538846	Fall Ethel	12/18/2024	\$342.00	Unrestricted Jefferson Campus	Conus (meals) - OS
Jefferson State CC	538846	Fall Ethel	12/18/2024	\$950.52	Unrestricted Jefferson Campus	Lodging - OS
Jefferson State CC	538846	Fall Ethel	12/18/2024	\$188.94	Unrestricted Jefferson Campus	Mileage - OS
Jefferson State CC	538846	Fall Ethel	12/18/2024	\$145.00	Unrestricted Jefferson Campus	Other Travel Expenses - OS
Jefferson State CC	538847	Ferguson Lydia	12/18/2024	\$67.67	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	538848	Finch Tamara	12/18/2024	\$37.65	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	538849	Freeman Melissa	12/18/2024	\$49.71	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	538850	Get Rhythm LLC	12/18/2024	\$1,750.00	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	538851	Glasco-Gueye Cassandra	12/18/2024	\$80.00	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	538852	Green Lea	12/18/2024	\$1,000.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	538853	Greene Greta	12/18/2024	\$221.64	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	538854	Harbison Amanda	12/18/2024	\$330.95	Unrestricted Shared Services	Commercial Transportation - OS
Jefferson State CC	538854	Harbison Amanda	12/18/2024	\$123.00	Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	538854	Harbison Amanda	12/18/2024	\$158.00	Unrestricted Shared Services	Conus (meals) - OS
Jefferson State CC	538854	Harbison Amanda	12/18/2024	\$260.50	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	538854	Harbison Amanda	12/18/2024	\$562.20	Unrestricted Shared Services	Lodging - OS
Jefferson State CC	538854	Harbison Amanda	12/18/2024	\$41.40	Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC	538854	Harbison Amanda	12/18/2024	\$101.29	Unrestricted Shared Services	Other Travel Expenses - OS
Jefferson State CC	538855	Harris Liesl	12/18/2024	\$72.62	PTK Honor Society Grant	Materials and Supplies - MS
Jefferson State CC	538856	Hill Cynthia	12/18/2024	\$16.21	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	538856	Hill Cynthia	12/18/2024	\$4.00	Unrestricted Jefferson Campus	Other Travel Expenses - IS
Jefferson State CC	538857	Home Depot U.S.A. Inc	12/18/2024	\$1,938.87	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	538858	Home Depot U.S.A. Inc.	12/18/2024	\$544.55	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC		Ingle Timothy	12/18/2024	\$833.34	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC		Jackson Todd	12/18/2024	\$177.88	Culinary Students	Deposit Liabilities - AP
Jefferson State CC	538861	JRCERT	12/18/2024		Unrestricted Shelby Campus	Accreditation Expense - PS
Jefferson State CC	538862	K & L Group LLC	12/18/2024		R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	538863	Kelly Angela	12/18/2024	\$30.02	Unrestricted Shared Services	Mileage - IS
Jefferson State CC		Kennedy Tonja	12/18/2024	\$123.00	Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC		Kennedy Tonja	12/18/2024	\$260.50	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	538865	Kin Amanda	12/18/2024	\$267.00	Unrestricted Shared Services	Conus (meals) - OS
Jefferson State CC	538865	Kin Amanda	12/18/2024	\$1,148.03	Unrestricted Shared Services	Lodging - OS
Jefferson State CC	538866	Kitchens Lauren	12/18/2024		Unrestricted Chilton Campus	Materials and Supplies - MS
Jefferson State CC	538867	Lathan Associates Architects P.C.	12/18/2024	\$2,460.26	Workforce Center-Jefferson	Construction in Progress - CE
Jefferson State CC	538868	M-POWER Ministries	12/18/2024	\$3,333.33	Spcl Pops MPow C Ind Training 24-25	Other Contractual Services - PS
Jefferson State CC	538869	M-POWER Ministries	12/18/2024		Spcl Pops MPow C Ind Training 24-25	Other Contractual Services - PS
Jefferson State CC		Marcus Service & Solutions LLC	12/18/2024		R&R Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC		McClendon Lvdia	12/18/2024		Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	538872	McClung Britney	12/18/2024	\$160.00	Unrestricted Shared Services	Mileage - IS
Jefferson State CC		Moody Area of Commerce	12/18/2024		Unrestricted Shared Services	Memberships - PS
Jefferson State CC	538874	-	12/18/2024		Unrestricted Shared Services	Subscriptions - OOS
Jefferson State CC		National League for Nursing Inc.	12/18/2024		Unrestricted Shared Services	Memberships - PS
Jefferson State CC		Naugher Leslie	12/18/2024		Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC		Office Depot	12/18/2024		Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC		Office Depot	12/18/2024		Unrestricted Jefferson Campus	Materials and Supplies - MS
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College_Name	Check_Number Payee	Date Amount		Purpose
Jefferson State CC	538878 Office Depot		\$89.00 Unrestricted St. Clair Campus	Materials and Supplies - MS
Jefferson State CC	538878 Office Depot	12/18/2024 \$	245.32 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	538878 Office Depot	12/18/2024 \$1,	,140.45 Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	538879 Online Learning Consortium Inc	12/18/2024 \$1,	,710.00 Unrestricted Distance Ed	Memberships - PS
Jefferson State CC	538880 Opportunity Systems Incorporating Independence LLC	12/18/2024 \$	6464.40 Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	538881 Opportunity Systems Incorporating Independence LLC	12/18/2024 \$	928.80 Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	538882 Partain Mark	12/18/2024 \$	176.88 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	538883 Pettway Silvia	12/18/2024	\$63.75 Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	538883 Pettway Silvia	12/18/2024 \$	130.25 Unrestricted Shared Services	Lodging - IS
Jefferson State CC	538883 Pettway Silvia	12/18/2024 \$	3433.56 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	538883 Pettway Silvia	12/18/2024	\$20.70 Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC	538884 Pleasants-Pegues Ticey		,945.47 Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	538885 Pouncey Jeffrey		114.24 Unrestricted Chilton Campus	Mileage - IS
Jefferson State CC	538886 Prevo Deborah		123.00 Unrestricted Jefferson Campus	Conus (meals) - IS
Jefferson State CC	538886 Prevo Deborah		260.50 Unrestricted Jefferson Campus	Lodging - IS
Jefferson State CC	538886 Prevo Deborah		3139.36 Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	538886 Prevo Deborah		\$55.20 Unrestricted Jefferson Campus	Other Travel Expenses - IS
Jefferson State CC	538887 Publix Super Markets Inc		3131.65 Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	538888 Regional Produce Distributors LLC		6680.55 Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	5			,
	538889 Republic Services Inc.		269.96 Unrestricted Chilton Campus	Waste Disposal - UC
Jefferson State CC	538889 Republic Services Inc.		6604.93 Unrestricted Shelby Campus	Waste Disposal - UC
Jefferson State CC	538889 Republic Services Inc.		,037.04 Unrestricted Jefferson Campus	Waste Disposal - UC
Jefferson State CC	538890 Republic Services Inc.		\$96.66 Unrestricted St. Clair Campus	Waste Disposal - UC
Jefferson State CC	538891 Robinson Darryl		3123.00 Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	538891 Robinson Darryl		260.50 Unrestricted Shared Services	Lodging - IS
Jefferson State CC	538891 Robinson Darryl		122.61 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	538891 Robinson Darryl		\$41.40 Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC	538892 Rydin Decals		,338.46 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	538893 Sherman Anne	12/18/2024 \$	3130.00 Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	538893 Sherman Anne	12/18/2024 \$	599.31 Unrestricted Shared Services	Lodging - IS
Jefferson State CC	538893 Sherman Anne	12/18/2024 \$	107.60 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	538893 Sherman Anne	12/18/2024 \$	340.00 Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	538894 Shobe Phillip	12/18/2024 \$	123.00 Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	538894 Shobe Phillip	12/18/2024 \$	344.38 Unrestricted Shared Services	Lodging - IS
Jefferson State CC	538894 Shobe Phillip	12/18/2024 \$	122.07 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	538894 Shobe Phillip	12/18/2024	\$50.00 Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC	538895 Shypil Olena	12/18/2024 \$	342.00 Unrestricted Jefferson Campus	Conus (meals) - IS
Jefferson State CC	538895 Shypil Olena	12/18/2024 \$	931.07 Unrestricted Jefferson Campus	Lodging - IS
Jefferson State CC	538896 Smith Heather	12/18/2024 \$	113.10 Unrestricted Chilton Campus	Mileage - IS
Jefferson State CC	538897 Smith Jajuana	12/18/2024 \$	221.90 Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	538898 Smith Lareatha	12/18/2024 \$	123.00 Unrestricted Jefferson Campus	Conus (meals) - IS
Jefferson State CC	538898 Smith Lareatha		260.50 Unrestricted Jefferson Campus	Lodging - IS
Jefferson State CC	538898 Smith Lareatha		139.36 Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	538898 Smith Lareatha		\$55.20 Unrestricted Jefferson Campus	Other Travel Expenses - IS
Jefferson State CC	538899 Smith Veronica		\$73.70 Unrestricted Jefferson Campus	Mileage - IS
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College_Name	Check_Number		Date	Amount	Funding_Source	Purpose
Jefferson State CC	—) Smith Veronica	12/18/2024) Unrestricted Jefferson Campus	Other Travel Expenses - IS
Jefferson State CC) Southern Gas and Supply of Birm LLC	12/18/2024	-) Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC		L Southern Pipe & Supply Co Inc	12/18/2024		4 R&R Jefferson Campus	Maintenance & Repairs - OOS
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Jefferson State CC Jefferson State CC		2 Spire Alabama Inc.	12/18/2024) Unrestricted Jefferson Campus	Gas & Heating Fuel - UC
		3 Staples Contract & Commercial Inc	12/18/2024		3 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC		Stivers Ford Lincoln Inc.	12/18/2024) Unrestricted Jefferson Campus	Transportation Equip > \$25 000 - CE
Jefferson State CC		5 Study Alabama	12/18/2024) Unrestricted Shared Services	Memberships - PS
Jefferson State CC		S Sullivan Terri	12/18/2024) Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC		S Sullivan Terri	12/18/2024) Unrestricted Shared Services	Lodging - IS
Jefferson State CC		S Sullivan Terri	12/18/2024		3 Unrestricted Shared Services	Mileage - IS
Jefferson State CC		S Sullivan Terri	12/18/2024) Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC		7 Thomas Brandy	12/18/2024) Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC		7 Thomas Brandy	12/18/2024) Unrestricted Shared Services	Lodging - IS
Jefferson State CC		7 Thomas Brandy	12/18/2024		4 Unrestricted Shared Services	Mileage - IS
Jefferson State CC		7 Thomas Brandy	12/18/2024) Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC		3 Trussville Area Chamber of Commerce	12/18/2024) Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC		3 Trussville Area Chamber of Commerce	12/18/2024) Unrestricted Shared Services	Memberships - PS
Jefferson State CC		O United Rentals	12/18/2024		4 Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Jefferson State CC) University of Alabama Health Services Foundation P.C.	12/18/2024) Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC		US Department of Homeland Security	12/18/2024) Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC		2 US Foods Inc.	12/18/2024		3 Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC		3 VESTIS	12/18/2024		3 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	538914	W.W. Grainger Inc.	12/18/2024	\$54.96	3 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	538915	5 Wallace Robert	12/18/2024) Unrestricted Jefferson Campus	Conus (meals) - OS
Jefferson State CC	538915	5 Wallace Robert	12/18/2024		2 Unrestricted Jefferson Campus	Lodging - OS
Jefferson State CC	538915	5 Wallace Robert	12/18/2024	\$199.66	6 Unrestricted Jefferson Campus	Mileage - OS
Jefferson State CC	538915	5 Wallace Robert	12/18/2024) Unrestricted Jefferson Campus	Other Travel Expenses - OS
Jefferson State CC	538916	S Warren Germaine	12/18/2024	\$234.50) Unrestricted St. Clair Campus	Mileage - IS
Jefferson State CC	538917	7 Water Works & Sewer Board	12/18/2024	\$12,731.82	2 Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	538918	3 Webb Cherroyle	12/18/2024	\$31.89	Our Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	538919	Wells Printing Company Inc	12/18/2024	\$824.28	3 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	538920) White Samuel	12/18/2024	\$342.00) Unrestricted Jefferson Campus	Conus (meals) - OS
Jefferson State CC	538920) White Samuel	12/18/2024	\$950.52	2 Unrestricted Jefferson Campus	Lodging - OS
Jefferson State CC	538920) White Samuel	12/18/2024	\$187.60) Unrestricted Jefferson Campus	Mileage - OS
Jefferson State CC	538920) White Samuel	12/18/2024	\$120.00) Unrestricted Jefferson Campus	Other Travel Expenses - OS
Jefferson State CC	539025	5 ACT Inc	12/23/2024	\$34,500.00) Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	539026	6 Alabama Water Utilities Inc	12/23/2024	\$1,630.80) Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	539027	7 Alexander Zachary	12/23/2024	\$93.80) Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	539028	3 AutoZone	12/23/2024	\$171.99	9 R&R Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	539029	Bevill State Community College	12/23/2024	\$80.00) CPR Cards Health Science	Deposit Liabilities - AP
Jefferson State CC	539030) Brown Keith	12/23/2024	\$351.46	6 Unrestricted Shared Services	Commercial Transportation - OS
Jefferson State CC	539030) Brown Keith	12/23/2024	\$216.00) Unrestricted Shared Services	Conus (meals) - OS
Jefferson State CC	539030) Brown Keith	12/23/2024	\$838.89	O Unrestricted Shared Services	Lodging - OS
Jefferson State CC	539030) Brown Keith	12/23/2024	\$149.30) Unrestricted Shared Services	Other Travel Expenses - OS
Jefferson State CC	539031	L Call Jacob	12/23/2024	\$431.02	2 Unrestricted Shared Services	Mileage - IS

College_Name	Check_Number	Payee	Date	Amount	Funding_Source	Purpose
Jefferson State CC	539032	Caskey Connie	12/23/2024	\$25.73	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	539033	City of Clanton	12/23/2024	\$17.75	Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	539034	City of Clanton	12/23/2024	\$142.93	Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	539035	City of Clanton	12/23/2024	\$17.75	Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	539036	City of Clanton	12/23/2024	\$28.55	Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	539037	Coburn Danielle	12/23/2024	\$64.00	Unrestricted Shared Services	Conus (meals) - OS
Jefferson State CC	539038	Crandall Susan	12/23/2024	\$800.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	539039	Durrell Tire & Auto Inc	12/23/2024	\$132.35	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	539040	Fisher Scientific	12/23/2024	\$1,616.02	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	539041	Foster Deborah	12/23/2024	\$94.74	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	539042	Fuller Eric	12/23/2024	\$192.96	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	539043	Gadsden State Community College	12/23/2024	\$500.00	Miscellaneous Scholarship	Deposit Liabilities - AP
Jefferson State CC	539044	Galls LLC	12/23/2024	\$78.17	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	539045	Gasper Sarah	12/23/2024	\$50.00	Unrestricted St. Clair Campus	Professional Development - PS
Jefferson State CC	539046	Gordon Brian	12/23/2024	\$395.96	Unrestricted Shared Services	Commercial Transportation - OS
Jefferson State CC	539046	Gordon Brian	12/23/2024	\$123.00	Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	539046	Gordon Brian	12/23/2024	\$280.00	Unrestricted Shared Services	Conus (meals) - OS
Jefferson State CC	539046	Gordon Brian	12/23/2024	\$260.50	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	539046	Gordon Brian	12/23/2024	\$724.17	Unrestricted Shared Services	Lodging - OS
Jefferson State CC	539046	Gordon Brian	12/23/2024	\$9.80	Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC	539046	Gordon Brian	12/23/2024	\$94.33	Unrestricted Shared Services	Other Travel Expenses - OS
Jefferson State CC	539046	Gordon Brian	12/23/2024	\$775.00	Unrestricted Shared Services	Registration Fees- OS
Jefferson State CC	539047	Grant Kevin	12/23/2024	\$6,000.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	539048	Harbison Amanda	12/23/2024	\$42.00	Unrestricted Shared Services	Conus (meals) - OS
Jefferson State CC	539049	Howard Tracey	12/23/2024	\$103.18	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	539050	Jackson Todd	12/23/2024	\$71.76	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	539051	K & L Group LLC	12/23/2024	\$5,850.80	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	539052	Ken Richardson Landscape & Lawn Care Inc	12/23/2024	\$960.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	539053	Kin Amanda	12/23/2024	\$64.00	Unrestricted Shared Services	Conus (meals) - OS
Jefferson State CC	539054	Klein Krystal	12/23/2024	\$103.51	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	539055	Marcus Service & Solutions LLC	12/23/2024	\$22,482.11	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	539056	Medline Industries LP	12/23/2024	\$3,352.83	Vocational Ed/CTE X4-X5	Equipment - non capitalized - MS
Jefferson State CC	539056	Medline Industries LP	12/23/2024	\$703.32	Vocational Ed/CTE X4-X5	Materials and Supplies - MS
Jefferson State CC	539057	Office Depot	12/23/2024	\$140.07	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC		Office Depot	12/23/2024	\$39.50	Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	539058	Porter Phillip	12/23/2024	\$2,400.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	539059	Prevo Deborah	12/23/2024	-	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	539060	Publix Super Markets Inc	12/23/2024	\$32.34	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	539061	Scott James	12/23/2024	\$498.75	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC		Smith Frederick	12/23/2024		Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC		Smith Lareatha	12/23/2024		Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC		Spraggins Marie	12/23/2024	-	Unrestricted Shared Services	Mileage - IS
Jefferson State CC		Staples Contract & Commercial Inc	12/23/2024		Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC		Staples Contract & Commercial Inc	12/23/2024		Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	539065	Staples Contract & Commercial Inc	12/23/2024	\$1,057.82	Unrestricted Shelby Campus	Materials and Supplies - MS

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College_Name	Check_Number	-	Date	Amount	Funding_Source	Purpose
Jefferson State CC		Straight Mountain Catering	12/23/2024) Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC		Sutton Edreama	12/23/2024		3 Unrestricted Shared Services	Mileage - IS
Jefferson State CC		Townes Kevin	12/23/2024		2 Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	539069	U.S. Bank	12/23/2024) Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	539070	United Rentals	12/23/2024	\$2,224.71	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Jefferson State CC	539071	Valenzuela Deise	12/23/2024	\$105.53	3 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	539071	Valenzuela Deise	12/23/2024) Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC	539072	W.H. Thomas Oil Co Inc	12/23/2024	\$10,457.50) Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	539073	W.W. Grainger Inc.	12/23/2024	\$171.89	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	539074	Water Works & Sewer Board	12/23/2024	\$4,717.10) Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	539075	Werle Enterprises LLC	12/23/2024	\$1,891.06	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	539076	Wyatt Heather	12/23/2024	\$138.02	2 Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	!0000100	Barnes & Noble Education Inc.	12/23/2024	\$680.36	Bookstore - Shared Services	Bookstore - AP
Jefferson State CC	!0000101	Barnes & Noble Education Inc.	12/23/2024	-\$229.29	Bookstore - Shared Services	Bookstore - AP
Jefferson State CC	!0000101	Barnes & Noble Education Inc.	12/23/2024	\$698.10) New Options CDBG 24-25	Scholarship Books
Jefferson State CC	!0000101	Barnes & Noble Education Inc.	12/23/2024	\$19,150.00) Dual Enrollment Sch. 2XX4-2XX5	Scholarship Books
Jefferson State CC	!0000102	Pritchard Industries Southeast LLC	12/23/2024	\$3,180.00) Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	!0000102	Pritchard Industries Southeast LLC	12/23/2024	\$4,150.00) Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	243940	Starnes Jane	12/30/2024	\$2,794.58	3 Unrestricted Shared Services	Payroll
Jefferson State CC	243941	Cruso Lisa	12/30/2024	\$2,567.08	3 Unrestricted Shared Services	Payroll
Jefferson State CC	243942	Hudson Jasmine	12/30/2024	\$1,793.25	5 Unrestricted Shared Services	Payroll
Jefferson State CC	243943	Harris Seena	12/30/2024	\$2,430.75	5 Unrestricted Shelby Campus	Payroll
Jefferson State CC	243944	Wallace Preston	12/30/2024	\$2,918.21	Unrestricted Shared Services	Payroll
Jefferson State CC	243945	Ray Beth	12/30/2024	\$2,384.87	7 Unrestricted Shared Services	Payroll
Jefferson State CC	243946	Poe Ami	12/30/2024	\$1,502.21	Unrestricted Shared Services	Payroll
Jefferson State CC	243947	Deason Vicki	12/30/2024	\$1,554.08	3 Unrestricted Distance Ed	Payroll
Jefferson State CC	243948	McLendon Rita	12/30/2024	\$2,339.67	7 Unrestricted Shared Services	Payroll
Jefferson State CC	243949	Pierce Aimee	12/30/2024	\$1,884.33	3 Unrestricted Shared Services	Payroll
Jefferson State CC	243950	Deloach Merissa	12/30/2024	\$2,020.96	3 Unrestricted Shared Services	Payroll
Jefferson State CC	243951	Braswell Gail	12/30/2024	\$2,203.04	Unrestricted Shared Services	Payroll
Jefferson State CC	243952	Lewis Andrea	12/30/2024	\$2,020.96	3 Unrestricted Shared Services	Payroll
Jefferson State CC	243953	Dobbins William	12/30/2024	\$2,020.83	3 Unrestricted Shared Services	Payroll
Jefferson State CC	243954	Ali Donna	12/30/2024	\$873.96	6 AE-State Regular 2XX4-2XX5	Payroll
Jefferson State CC	243954	Ali Donna	12/30/2024	\$873.96	3 Unrestricted Shared Services	Payroll
Jefferson State CC	243955	Motley Charles	12/30/2024	\$2,203.04	AE-Federal Regular 2XX4-2XX5	Payroll
Jefferson State CC	243956	Finch Tamara	12/30/2024	\$1,793.46	Unrestricted Shared Services	Payroll
Jefferson State CC	243957	Coker Pamela	12/30/2024	\$1,929.79	O Unrestricted Shared Services	Payroll
Jefferson State CC	243958	Dawson Alyssa	12/30/2024	\$1,520.17	7 Unrestricted Shared Services	Payroll
Jefferson State CC	243959	Roseberry Tara	12/30/2024	\$2,339.67	7 Unrestricted Shared Services	Payroll
Jefferson State CC	243960	Taylor Josh	12/30/2024	\$1,884.33	3 Unrestricted Shared Services	Payroll
Jefferson State CC	243961	Hamilton-Williams Margaret	12/30/2024	\$2,567.08	3 Unrestricted Shared Services	Payroll
Jefferson State CC	243962	Eatman Chinyere	12/30/2024	\$2,152.45	5 Unrestricted Shared Services	Payroll
Jefferson State CC	243963	Cooper Ginger	12/30/2024	\$2,567.08	3 Unrestricted Shared Services	Payroll
Jefferson State CC	243964	Grady Octavia	12/30/2024	\$1,975.42	2 Unrestricted Shelby Campus	Payroll
Jefferson State CC		Naramore Anna	12/30/2024	\$2,203.21	Unrestricted Shared Services	Payroll
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College_Name	Check_Number	Payee
Jefferson State CC	243966	Pugh Sandra
Jefferson State CC	243967	Baker Precious
Jefferson State CC	243968	Pickens Elizabeth
Jefferson State CC	243969	Haskin Ashlie
Jefferson State CC	243970	Howard Tracey
Jefferson State CC	243971	Hughes Tina
Jefferson State CC	243972	West Jeanie
Jefferson State CC	243973	Anderson Davida
Jefferson State CC	243974	Anderson Latosha
Jefferson State CC	243975	Burney Roscelia
Jefferson State CC	243976	Carpenter Valencia
Jefferson State CC	243977	Castleberry James
Jefferson State CC	243978	Collins Angela
Jefferson State CC	243979	Cooper Aeneas
Jefferson State CC	243980	Douglas Susan
Jefferson State CC	243981	Duncan Leconyea
Jefferson State CC	243982	Fraser Thompson Stacye
Jefferson State CC	243983	Greene Greta
Jefferson State CC		Howard Amber
Jefferson State CC		Jones Juanita
Jefferson State CC		Kimble Lisa
Jefferson State CC		Minter Shondrika
Jefferson State CC		Pettway Silvia
Jefferson State CC		Pippens Amberetta
Jefferson State CC		Sipe James
Jefferson State CC		Smith Heather
Jefferson State CC		Smith Ronda
Jefferson State CC		Spraggins Marie
Jefferson State CC		Tanner Laura
Jefferson State CC		Valenzuela Deise
Jefferson State CC		Harris John
Jefferson State CC		Hawkins Chelsie
Jefferson State CC		Clark Natalya
Jefferson State CC		Cobb Rose
Jefferson State CC		Edmond Jessica
Jefferson State CC		Ezell Laura
Jefferson State CC		Lewis Scott
Jefferson State CC		Prevo Deborah
Jefferson State CC		Smith Lareatha
Jefferson State CC		Holman Beatrice
Jefferson State CC Jefferson State CC		Brown Cassandra Chamblin Juanita
Jefferson State CC		
Jefferson State CC		Cimalore Beverly Fisher Debra
Jefferson State CC		Fomby Angelina
Jenerson State CC	244010	I UTINY AUGEUIIA

Date	Amount	Funding_Source	Purpose
12/30/2024		Unrestricted Shared Services	Payroll
12/30/2024		Unrestricted Shared Services	Payroll
12/30/2024		Unrestricted Shared Services	Payroll
12/30/2024	.,	Unrestricted Shared Services	Payroll
12/30/2024	· · · · · · · · · · · · · · · · · · ·	Unrestricted Shared Services	Payroll
12/30/2024		Unrestricted Shared Services	Payroll
12/30/2024		Unrestricted Shared Services	Payroll
12/30/2024		Unrestricted Shared Services	Payroll
12/30/2024	.,	Unrestricted Shared Services	Payroll
12/30/2024	+_,	Unrestricted Shared Services	Payroll
12/30/2024	, ,	Unrestricted Shared Services	-
12/30/2024			Payroll
12/30/2024		Unrestricted Shared Services Unrestricted Shared Services	Payroll Payroll
12/30/2024		Unrestricted Shared Services	-
			Payroll
12/30/2024		Unrestricted Shared Services	Payroll
12/30/2024		Unrestricted Shared Services	Payroll
12/30/2024 12/30/2024		Unrestricted Shared Services	Payroll
		Unrestricted Shelby Campus	Payroll
12/30/2024		Unrestricted Shared Services	Payroll
12/30/2024		Unrestricted Shared Services	Payroll
12/30/2024		Unrestricted Shared Services	Payroll
12/30/2024		Unrestricted Shared Services	Payroll
12/30/2024		Success Coach 2XX4-2XX5	Payroll
12/30/2024		Unrestricted Shared Services	Payroll
12/30/2024		Unrestricted Shared Services	Payroll
12/30/2024		Unrestricted Shared Services	Payroll
12/30/2024		Unrestricted Shared Services	Payroll
12/30/2024	.,	Unrestricted Shared Services	Payroll
12/30/2024		Unrestricted Shared Services	Payroll
12/30/2024		Unrestricted Shared Services	Payroll
12/30/2024		Unrestricted Shared Services	Payroll
12/30/2024		AE-State Regular 2XX4-2XX5	Payroll
12/30/2024		Unrestricted Shared Services	Payroll
12/30/2024		Unrestricted Shared Services	Payroll
12/30/2024		Unrestricted Shared Services	Payroll
12/30/2024		Unrestricted Shared Services	Payroll
12/30/2024		Unrestricted Shared Services	Payroll
12/30/2024		Unrestricted Shared Services	Payroll
12/30/2024		Unrestricted Shared Services	Payroll
12/30/2024		Unrestricted Shared Services	Payroll
12/30/2024		Unrestricted Shared Services	Payroll
12/30/2024		Unrestricted Shared Services	Payroll
12/30/2024		Unrestricted Shared Services	Payroll
12/30/2024		Unrestricted Shared Services	Payroll
12/30/2024	\$2,294.33	Unrestricted Shared Services	Payroll

College_Name	Check_Number	Payee
Jefferson State CC	244011	Greenhaw lan
Jefferson State CC	244012	Hagood Anita
Jefferson State CC	244013	Holderfield Mandy
Jefferson State CC	244014	Key Karen
Jefferson State CC	244015	Lauderdale Jacqulon
Jefferson State CC	244016	Short Stephanie
Jefferson State CC	244017	Swann Christopher
Jefferson State CC	244018	Wadsworth Eric
Jefferson State CC	244019	Klein Krystal
Jefferson State CC	244020	Pullum Quanda
Jefferson State CC	244021	Sutton Edreama
Jefferson State CC	244022	Dowe Monica
Jefferson State CC	244023	Cooper Jay
Jefferson State CC	244024	Butler Neil
Jefferson State CC	244025	Carson William
Jefferson State CC	244026	Green Vincent
Jefferson State CC	244027	Jackson Robbie
Jefferson State CC		Lockett Earnest
Jefferson State CC		Nathan Charlie
Jefferson State CC		Newfield Charles
Jefferson State CC		Shorter Garland
Jefferson State CC		Traywick Herbert
Jefferson State CC		Sullivan Terri
Jefferson State CC		Collar Danielle
Jefferson State CC		Barranger Lauren
Jefferson State CC		Cunningham Velma
Jefferson State CC		Payne Russell
Jefferson State CC		Pendleton Carolyn
Jefferson State CC		Sanders Bernard
Jefferson State CC		Stewart Aaron
Jefferson State CC		Stockley Ginger
Jefferson State CC		Wynn Michael
Jefferson State CC		Barhonovich Natalie
Jefferson State CC		Brown Mavis
Jefferson State CC		Cooper-Cox Robbie Crenshaw Lakeila
Jefferson State CC Jefferson State CC		Diaz Maria
Jefferson State CC		Duchock Anita
Jefferson State CC		Kimbrell Skyler
Jefferson State CC		Lattimore Rosetta
Jefferson State CC		McDaniel Barry
Jefferson State CC		Vann Rowella
Jefferson State CC		Warren Judith
Jefferson State CC		Washington Destin
Jefferson State CC		Washington Sheila
	241000	

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	Date	Amount	Funding_Source	Purpose
	12/30/2024	\$1,338.12	Unrestricted Shared Services	Payroll
	12/30/2024	\$1,838.79	Unrestricted Shared Services	Payroll
	12/30/2024	\$2,203.21	Unrestricted Shared Services	Payroll
	12/30/2024	\$2,749.29	Unrestricted Shared Services	Payroll
	12/30/2024	\$2,020.96	Unrestricted Shared Services	Payroll
	12/30/2024	\$1,838.79	Unrestricted Shared Services	Payroll
	12/30/2024	\$2,567.08	Unrestricted Shared Services	Payroll
	12/30/2024	\$2,203.04	Unrestricted Shared Services	Payroll
	12/30/2024	\$1,838.79	Unrestricted Shared Services	Payroll
	12/30/2024	\$2,430.75	Unrestricted Shared Services	Payroll
	12/30/2024	\$2,567.08	Unrestricted Shared Services	Payroll
	12/30/2024	\$1,929.79	Unrestricted Shared Services	Payroll
	12/30/2024	\$1,656.88	Unrestricted Shared Services	Payroll
	12/30/2024	\$2,987.55	Unrestricted Shared Services	Payroll
	12/30/2024	\$2,430.75	Unrestricted Shared Services	Payroll
	12/30/2024	\$2,501.64	Unrestricted Shared Services	Payroll
	12/30/2024	\$2,248.54	Unrestricted Shared Services	Payroll
	12/30/2024	\$2,339.67	Unrestricted Shared Services	Payroll
	12/30/2024	\$1,884.58	Unrestricted Shared Services	Payroll
	12/30/2024	\$2,248.54	Unrestricted Chilton Campus	Payroll
	12/30/2024	\$2,339.67	Unrestricted Shared Services	Payroll
	12/30/2024	\$1,429.25	Unrestricted Shared Services	Payroll
	12/30/2024	\$2,567.08	Unrestricted Shared Services	Payroll
	12/30/2024	\$2,066.33	Unrestricted Shared Services	Payroll
	12/30/2024	\$2,384.87	Unrestricted Shared Services	Payroll
	12/30/2024	\$2,066.87	Unrestricted Shared Services	Payroll
	12/30/2024	\$2,567.08	Unrestricted Shared Services	Payroll
	12/30/2024		Unrestricted Shared Services	Payroll
	12/30/2024	\$2,385.46	Unrestricted Shared Services	Payroll
	12/30/2024	\$1,383.75	Unrestricted Shared Services	Payroll
	12/30/2024	\$2,567.08	Unrestricted Shared Services	Payroll
	12/30/2024	\$1,793.46	Unrestricted Shared Services	Payroll
	12/30/2024	\$1,429.25	Unrestricted Shared Services	Payroll
	12/30/2024	\$1,474.83	Unrestricted Shared Services	Payroll
	12/30/2024	\$1,747.92	Unrestricted Shared Services	Payroll
	12/30/2024		Unrestricted Shared Services	Payroll
	12/30/2024		Unrestricted Shared Services	Payroll
	12/30/2024		Unrestricted Shared Services	Payroll
	12/30/2024		Unrestricted Shared Services	Payroll
	12/30/2024		Unrestricted Shared Services	Payroll
	12/30/2024		Unrestricted Shared Services	Payroll
	12/30/2024		Unrestricted Shared Services	Payroll
	12/30/2024		Unrestricted Shared Services	Payroll
	12/30/2024		Unrestricted Shared Services	Payroll
	12/30/2024	\$1,247.00	Unrestricted Shared Services	Payroll

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College_Name	Check_Number	Payee	Date	Amount	Funding_Source	Purpose
Jefferson State CC	244056	Abad Fortunato	12/30/2024	\$560.00	Unrestricted Shared Services	Payroll
Jefferson State CC	244057	Brown Ashley	12/30/2024	\$350.00	Unrestricted Shared Services	Payroll
Jefferson State CC	244058	Carpenter Dylan	12/30/2024	\$770.00	Unrestricted Shared Services	Payroll
Jefferson State CC	244059	Carter Bryna	12/30/2024	\$595.00	Unrestricted Shared Services	Payroll
Jefferson State CC	244060	Corbett Ronda	12/30/2024	\$420.00	Unrestricted Shared Services	Payroll
Jefferson State CC	244061	Creamer Jessica	12/30/2024	\$297.50	Unrestricted Shared Services	Payroll
Jefferson State CC	244062	Crum Gabrielle	12/30/2024	\$665.00	Unrestricted Shared Services	Payroll
Jefferson State CC	244063	Cunningham Dana	12/30/2024	\$892.50	Unrestricted Shared Services	Payroll
Jefferson State CC	244064	Denton Kayla	12/30/2024	\$1,190.00	Unrestricted Shared Services	Payroll
Jefferson State CC	244065	Dykes Betty	12/30/2024	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	244066	Gomez Joseph	12/30/2024	\$140.00	Unrestricted Shared Services	Payroll
Jefferson State CC	244067	Gothard Amberli	12/30/2024	\$350.00	Unrestricted Shared Services	Payroll
Jefferson State CC	244068	Gresham Tiesha	12/30/2024	\$735.00	Unrestricted Shared Services	Payroll
Jefferson State CC	244069	Griffin Samuel	12/30/2024	\$350.00	Unrestricted Shared Services	Payroll
Jefferson State CC	244070	Hall Daniel	12/30/2024	\$420.00	Unrestricted Shared Services	Payroll
Jefferson State CC	244071	Isenhower Bain	12/30/2024	\$665.00	Unrestricted Shared Services	Payroll
Jefferson State CC	244072	Jones D'Angelo	12/30/2024	\$700.00	Unrestricted Shared Services	Payroll
Jefferson State CC	244073	Kersh Natasha	12/30/2024	\$350.00	Unrestricted Shared Services	Payroll
Jefferson State CC	244074	Laserna Tiffany	12/30/2024	\$350.00	Unrestricted Shared Services	Payroll
Jefferson State CC	244075	Latham Ami	12/30/2024	\$245.00	Unrestricted Shared Services	Payroll
Jefferson State CC	244076	Liddle Anna	12/30/2024	\$175.00	Unrestricted Shared Services	Payroll
Jefferson State CC	244077	Lindsey Elizabeth	12/30/2024	\$350.00	Unrestricted Shared Services	Payroll
Jefferson State CC	244078	McEntire Ann	12/30/2024	\$85.75	Unrestricted Shared Services	Payroll
Jefferson State CC	244079	McKinney Monque	12/30/2024	\$350.00	Unrestricted Shared Services	Payroll
Jefferson State CC	244080	Miller Shaleen	12/30/2024	\$840.00	Unrestricted Shared Services	Payroll
Jefferson State CC	244081	Mintz Sarah	12/30/2024	\$315.00	Unrestricted Shared Services	Payroll
Jefferson State CC	244082	Mitchell Jordan	12/30/2024	\$420.00	Unrestricted Shared Services	Payroll
Jefferson State CC	244083	Moorer Whitehead Kermillia	12/30/2024	\$350.00	Unrestricted Shared Services	Payroll
Jefferson State CC	244084	Morris Hunter	12/30/2024	\$420.00	Unrestricted Shared Services	Payroll
Jefferson State CC	244085	Reese Tamika	12/30/2024	\$560.00	Unrestricted Shared Services	Payroll
Jefferson State CC	244086	Ruffin Ashley	12/30/2024	\$630.00	Unrestricted Shared Services	Payroll
Jefferson State CC	244087	Saemaldaher Melanie	12/30/2024	\$420.00	Unrestricted Shared Services	Payroll
Jefferson State CC	244088	Scalf Jonathon	12/30/2024	\$350.00	Unrestricted Shared Services	Payroll
Jefferson State CC	244089	Smith Kandice	12/30/2024	\$675.25	Unrestricted Shared Services	Payroll
Jefferson State CC	244090	Strickland Alicia	12/30/2024	\$350.00	Unrestricted Shared Services	Payroll
Jefferson State CC	244091	Tinsley Clark	12/30/2024	\$700.00	Unrestricted Shared Services	Payroll
Jefferson State CC		Washington Felisa	12/30/2024	\$105.00	Unrestricted Shared Services	Payroll
Jefferson State CC	244093	Wheat Darby	12/30/2024	\$420.00	Unrestricted Shared Services	Payroll
Jefferson State CC	244094	White Kelley	12/30/2024	\$350.00	Unrestricted Shared Services	Payroll
Jefferson State CC	244095	Williams Whitney	12/30/2024	\$35.00	Unrestricted Shared Services	Payroll
Jefferson State CC	244096	Jordan Timika	12/30/2024	\$247.50	Unrestricted Shared Services	Payroll
Jefferson State CC		Yates Lanette	12/30/2024		Unrestricted Shared Services	Payroll
Jefferson State CC		Harvey Richard	12/30/2024		Unrestricted Shared Services	Payroll
Jefferson State CC		Johnson Trenton	12/30/2024	\$1,102.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	244100	King Dalton	12/30/2024		Unrestricted Shared Services	Payroll
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College_Name	Check_Number	Payee
Jefferson State CC	244101	McDonnell Kyle
Jefferson State CC	244102	Nabors Stephen
Jefferson State CC	244103	Panepento Matthew
Jefferson State CC	244104	Raymond Thomas
Jefferson State CC	244105	Simmons Arlon
Jefferson State CC	244106	Trammell Chase
Jefferson State CC	244107	Waits James
Jefferson State CC	244108	Archie Ashley
Jefferson State CC	244109	Hope Jennifer
Jefferson State CC	244110	Smith Lisa
Jefferson State CC	244111	Fowler Meela
Jefferson State CC	244112	Hinton William
Jefferson State CC	244113	Boykin Tamia
Jefferson State CC	244114	Partain Mark
Jefferson State CC	244115	Wade William
Jefferson State CC	244116	Stephens Sheila
Jefferson State CC	244117	Barnes Gregory
Jefferson State CC	244118	Blackmon Archie
Jefferson State CC	244119	Brown Edith
Jefferson State CC	244120	Callins Lillian
Jefferson State CC		Coleman Henry
Jefferson State CC		Cook Kimberly
Jefferson State CC		Davis Jeffrey
Jefferson State CC		Hargrove Tearra
Jefferson State CC		Hawkins Felita
Jefferson State CC		Hill Carmen
Jefferson State CC		Jones Vickie
Jefferson State CC		Malone Valencia
Jefferson State CC		Markovitz Yevonne
Jefferson State CC		Morgan Mary
Jefferson State CC		Nixon Lisa
Jefferson State CC		Parr Michele
Jefferson State CC		Pearson Regina
Jefferson State CC		Riggins Resha
Jefferson State CC		Ritchie Jacqueline
Jefferson State CC		Sanders Anthony Michael
Jefferson State CC Jefferson State CC		Sheffield Virginia Sheikh Linda
		Snider Ken
Jefferson State CC Jefferson State CC		Tucker Selesta
Jefferson State CC		White Barbara
Jefferson State CC		Foster Richard
Jefferson State CC		Frank Theresa
Jefferson State CC		Smith Victoria
Jefferson State CC		Charping Ronda
	244143	

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Date	Amount	Funding_Source	Purpose
12/30/2024		Unrestricted Shared Services	Payroll
12/30/2024		Unrestricted Shared Services	Payroll
12/30/2024	,,	Unrestricted Shared Services	Payroll
12/30/2024		Unrestricted Shared Services	Payroll
12/30/2024	\$1,160.00	Unrestricted Shared Services	Payroll
12/30/2024	\$1,102.00	Unrestricted Shared Services	Payroll
12/30/2024	\$130.50	Unrestricted Shared Services	Payroll
12/30/2024	+-,	Unrestricted Shared Services	Payroll
12/30/2024	\$1,102.00	Unrestricted Shared Services	Payroll
12/30/2024	\$1,102.00	Unrestricted Shared Services	Payroll
12/30/2024	\$1,900.00	Unrestricted Shared Services	Payroll
12/30/2024	\$1,900.00	Unrestricted Shared Services	Payroll
12/30/2024	\$132.00	Unrestricted Shared Services	Payroll
12/30/2024	\$703.00	Unrestricted Shared Services	Payroll
12/30/2024	\$703.00	Unrestricted Shared Services	Payroll
12/30/2024	\$1,045.00	Unrestricted Shared Services	Payroll
12/30/2024	\$672.00	TANF 2XX2-2XX3	Payroll
12/30/2024	\$950.00	AE-Federal Regular 2XX4-2XX5	Payroll
12/30/2024	\$650.00	AE-State Regular 2XX4-2XX5	Payroll
12/30/2024	\$525.00	AE-Federal Regular 2XX4-2XX5	Payroll
12/30/2024	\$950.00	AE-Federal Regular 2XX4-2XX5	Payroll
12/30/2024	\$725.00	AE-State Regular 2XX4-2XX5	Payroll
12/30/2024	\$935.34	AE-State Regular 2XX4-2XX5	Payroll
12/30/2024	\$703.00	AE-Federal Regular 2XX4-2XX5	Payroll
12/30/2024	\$925.00	AE-State Regular 2XX4-2XX5	Payroll
12/30/2024	\$800.00	AE-Federal Regular 2XX4-2XX5	Payroll
12/30/2024	\$950.00	AE-State Regular 2XX4-2XX5	Payroll
12/30/2024	\$850.00	AE-State Regular 2XX4-2XX5	Payroll
12/30/2024	\$950.00	AE-State Regular 2XX4-2XX5	Payroll
12/30/2024	\$300.00	AE-State Regular 2XX4-2XX5	Payroll
12/30/2024	\$750.00	AE-State Regular 2XX4-2XX5	Payroll
12/30/2024	\$800.00	AE-State Regular 2XX4-2XX5	Payroll
12/30/2024	\$703.00	AE-State Regular 2XX4-2XX5	Payroll
12/30/2024	\$450.00	AE-State Regular 2XX4-2XX5	Payroll
12/30/2024	\$950.00	AE-State Regular 2XX4-2XX5	Payroll
12/30/2024	\$850.00	AE-Federal Regular 2XX4-2XX5	Payroll
12/30/2024	\$50.00	AE-State Regular 2XX4-2XX5	Payroll
12/30/2024	\$625.00	AE-State Regular 2XX4-2XX5	Payroll
12/30/2024	\$950.00	AE-State Regular 2XX4-2XX5	Payroll
12/30/2024	\$50.00	AE-State Regular 2XX4-2XX5	Payroll
12/30/2024		AE-State Regular 2XX4-2XX5	Payroll
12/30/2024	\$703.00	Unrestricted Shared Services	Payroll
12/30/2024		Unrestricted Shared Services	Payroll
12/30/2024	\$333.00	Unrestricted Shared Services	Payroll
12/30/2024		Unrestricted Shared Services	Payroll
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College_Name	Check_Number	Payee	Date	Amount	Funding_Source	Purpose
Jefferson State CC	244146	O'Hern David	12/30/2024	\$629.00	Unrestricted Shared Services	Payroll
Jefferson State CC	244147	Addington Jennifer	12/30/2024	\$1,634.00	Unrestricted Shared Services	Payroll
Jefferson State CC	244148	Arnone April	12/30/2024	\$387.00	Unrestricted Shared Services	Payroll
Jefferson State CC	244149	Barnes Wilbert	12/30/2024	\$516.00	Unrestricted Shared Services	Payroll
Jefferson State CC	244150	Burgess Laura	12/30/2024	\$688.00	Unrestricted Shared Services	Payroll
Jefferson State CC	244151	Burns Thomas	12/30/2024	\$516.00	Unrestricted Shared Services	Payroll
Jefferson State CC	244152	Campbell Angela	12/30/2024	\$688.00	Unrestricted Shared Services	Payroll
Jefferson State CC	244153	Castillo Santiago	12/30/2024	\$312.00	Unrestricted Shared Services	Payroll
Jefferson State CC	244154	Cobb Jonathan	12/30/2024	\$516.00	Unrestricted Shared Services	Payroll
Jefferson State CC	244155	Flanagan Soneaqua	12/30/2024	\$602.00	Unrestricted Shared Services	Payroll
Jefferson State CC	244156	Fletcher La'Toya	12/30/2024	\$387.00	Unrestricted Shared Services	Payroll
Jefferson State CC	244157	Griffin TyLynn	12/30/2024	\$193.50	Unrestricted Shared Services	Payroll
Jefferson State CC	244158	Hollingsworth Donna	12/30/2024	\$688.00	Unrestricted Shared Services	Payroll
Jefferson State CC	244159	Knost Melissa	12/30/2024	\$688.00	Unrestricted Shared Services	Payroll
Jefferson State CC	244160	Lee Hobert	12/30/2024	\$1,032.00	Unrestricted Shared Services	Payroll
Jefferson State CC	244161	Littles Amanda	12/30/2024	\$1,140.00	Women's Fund-Women In Welding	Payroll
Jefferson State CC	244162	Mills Justin	12/30/2024	\$516.00	Unrestricted Shared Services	Payroll
Jefferson State CC	244163	Murphy Penny	12/30/2024	\$419.25	Unrestricted Shared Services	Payroll
Jefferson State CC	244164	Parsons Charles	12/30/2024	\$150.50	Unrestricted Shared Services	Payroll
Jefferson State CC	244165	Payne Angela	12/30/2024	\$1,330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	244166	Prad Chinavia	12/30/2024	\$614.04	Unrestricted Shared Services	Payroll
Jefferson State CC	244167	Pullen Lacey	12/30/2024	\$688.00	Unrestricted Shared Services	Payroll
Jefferson State CC	244168	Purdy Zane	12/30/2024	\$516.00	Unrestricted Shared Services	Payroll
Jefferson State CC	244169	Russell Stephanie	12/30/2024	\$1,032.00	Unrestricted Shared Services	Payroll
Jefferson State CC	244170	Sloan Kevin	12/30/2024	\$688.00	Unrestricted Shared Services	Payroll
Jefferson State CC	244171	Sutton James	12/30/2024	\$516.00	Unrestricted Shared Services	Payroll
Jefferson State CC	244172	Thomas Linda	12/30/2024	\$86.00	Unrestricted Shared Services	Payroll
Jefferson State CC	244173	Travis Adrienne	12/30/2024	\$258.00	Unrestricted Shared Services	Payroll
Jefferson State CC	244174	Willis Erica	12/30/2024	\$516.00	Unrestricted Shared Services	Payroll
Jefferson State CC	244175	Winborn Jennifer	12/30/2024	\$602.00	Unrestricted Shared Services	Payroll
Jefferson State CC	244176	Busby Yvette	12/30/2024	\$650.00	Unrestricted Shared Services	Payroll
Jefferson State CC	244177	Jones Lesia	12/30/2024	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	244178	Glover Anita	12/30/2024	\$798.00	Unrestricted Shared Services	Payroll
Jefferson State CC	244179	Linville Jessica	12/30/2024	\$798.00	Unrestricted Shared Services	Payroll
Jefferson State CC	244180	Weems Bryant Denise	12/30/2024	\$698.25	Unrestricted Shared Services	Payroll
Jefferson State CC	244181	Allabani Rasha	12/30/2024	\$513.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	244182	Cannon Kimberly	12/30/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	244183	Dobbs Jessica	12/30/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	244184	Gregory Peyton	12/30/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	244185	Gumbs Andrea	12/30/2024	\$391.50	Unrestricted Shared Services	Payroll
Jefferson State CC		Moore Shanine	12/30/2024		Unrestricted Shared Services	Payroll
Jefferson State CC		Payne Adrian	12/30/2024		Unrestricted Shared Services	Payroll
Jefferson State CC		Smith Debra	12/30/2024		Unrestricted Shared Services	Payroll
Jefferson State CC		Partain Laura	12/30/2024		Unrestricted Shared Services	Payroll
Jefferson State CC	244190	Wilson Candace	12/30/2024	\$527.25	Unrestricted Shared Services	Payroll

College_Name	Check_Number	Payee	Date	Amount	Funding_Source	Purpose
Jefferson State CC	244191	Allen Felicia	12/30/2024	\$432.00	Unrestricted Shared Services	Payroll
Jefferson State CC	244192	Allen Vicki	12/30/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	244193	Bailey Alyssa	12/30/2024	\$405.00	Unrestricted Shared Services	Payroll
Jefferson State CC	244194	Carruba Lorrie	12/30/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	244195	Cashmore Jeffrey	12/30/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	244196	Dunning William	12/30/2024	\$472.50	Unrestricted Shared Services	Payroll
Jefferson State CC	244197	Duren Courtney	12/30/2024	\$459.00	Unrestricted Shared Services	Payroll
Jefferson State CC	244198	Dye Leah	12/30/2024	\$432.00	Unrestricted Shared Services	Payroll
Jefferson State CC	244199	Edwards Patricia	12/30/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	244200	Faulk Marilynn	12/30/2024	\$432.00	Unrestricted Shared Services	Payroll
Jefferson State CC	244201	Glaze Alanna	12/30/2024	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	244202	Guzman Guevara Alejandra	12/30/2024	\$459.00	Unrestricted Shared Services	Payroll
Jefferson State CC	244203	Key Jacob	12/30/2024	\$432.00	Unrestricted Shared Services	Payroll
Jefferson State CC	244204	Kirkland Olivia	12/30/2024	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	244205	Marbury Patricia	12/30/2024	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	244206	Merritt Adrienne	12/30/2024	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	244207	Morgan Rickey	12/30/2024	\$486.00	Unrestricted Shared Services	Payroll
Jefferson State CC	244208	Rana Farina	12/30/2024	\$666.00	Unrestricted Shared Services	Payroll
Jefferson State CC	244209	Rheaume Stephanie	12/30/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	244210	Towery Clare	12/30/2024	\$310.50	Unrestricted Shared Services	Payroll
Jefferson State CC	244211	White Sandra	12/30/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	244212	Wilder Debra	12/30/2024	\$324.00	Unrestricted Shared Services	Payroll
Jefferson State CC	244213	Zandi Nader	12/30/2024	\$1,330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	244214	Benton Joshua	12/30/2024	\$592.00	Unrestricted Shared Services	Payroll
Jefferson State CC	244215	Jackson Jacqueline	12/30/2024	\$656.75	Unrestricted Shared Services	Payroll
Jefferson State CC	244216	Jones Thabani	12/30/2024	\$256.50	Unrestricted Shared Services	Payroll
Jefferson State CC	244217	Warren Rolanda	12/30/2024	\$656.75	Unrestricted Shared Services	Payroll
Jefferson State CC	244218	Brown-Ward Maurita	12/30/2024	\$472.50	Unrestricted Shared Services	Payroll
Jefferson State CC	244219	Crim Margaret	12/30/2024	\$665.60	Unrestricted Shared Services	Payroll
Jefferson State CC	244220	Cruz August	12/30/2024	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	244221	Kirk Willodean	12/30/2024	\$324.00	Unrestricted Shared Services	Payroll
Jefferson State CC	244222	Lewis Stephanie	12/30/2024	\$432.00	Unrestricted Shared Services	Payroll
Jefferson State CC	244223	Stanford Jordan	12/30/2024	\$459.00	Unrestricted Shared Services	Payroll
Jefferson State CC	244224	Culver Cynthia	12/30/2024	\$720.00	Unrestricted Shared Services	Payroll
Jefferson State CC	244225	Gillham Martha	12/30/2024	\$608.00	Unrestricted Shared Services	Payroll
Jefferson State CC	244226	Allen Ryan	12/30/2024	\$368.00	Unrestricted Shared Services	Payroll
Jefferson State CC	244227	Avery Calvin	12/30/2024	\$1,104.00	Unrestricted Shared Services	Payroll
Jefferson State CC	244228	Aycock Michael	12/30/2024	\$240.00	Unrestricted Shared Services	Payroll
Jefferson State CC	244229	Barber Christopher	12/30/2024	\$700.00	Unrestricted Shared Services	Payroll
Jefferson State CC	244230	Benning Alonzo	12/30/2024	\$828.00	Unrestricted Shared Services	Payroll
Jefferson State CC	244231	Boggan Brenda	12/30/2024	\$480.00	Unrestricted Shared Services	Payroll
Jefferson State CC	244232	Burton Kenneth	12/30/2024	\$1,150.00	Unrestricted Shared Services	Payroll
Jefferson State CC	244233	Butler Marsha	12/30/2024	\$184.00	Unrestricted Shared Services	Payroll
Jefferson State CC	244234	Channel Raymond	12/30/2024	\$1,012.00	Unrestricted Shared Services	Payroll
Jefferson State CC	244235	Crowe Jeffrey	12/30/2024	\$460.00	Unrestricted Shared Services	Payroll

College_Name	Check_Number	Payee
Jefferson State CC	244236	Davis Clifford
Jefferson State CC	244237	Harrell John
Jefferson State CC	244238	Harrell Ramona
Jefferson State CC	244239	Hicks Alan
Jefferson State CC	244240	Howard Dwayne
Jefferson State CC	244241	Powrzanas Mandy
Jefferson State CC	244242	Putman James
Jefferson State CC	244243	Shobe Phillip
Jefferson State CC	244244	Smith David
Jefferson State CC	244245	Toney Clifford
Jefferson State CC	244246	Tremble Cameroun
Jefferson State CC	244247	Turner Yolanda
Jefferson State CC	244248	Steele Pamela
Jefferson State CC	244249	Richey Marty
Jefferson State CC	244250	Burge Kathy
Jefferson State CC	244251	Partain Daniel
Jefferson State CC	244252	Brown Keith
Jefferson State CC	244253	Barnhill Jenna
Jefferson State CC	244253	Barnhill Jenna
Jefferson State CC	244254	Bonds Amanda
Jefferson State CC	244255	Bridges Mckenna
Jefferson State CC	244256	Cabaniss Amanda
Jefferson State CC	244257	Clifton Teresa
Jefferson State CC	244258	Craven Kimberly
Jefferson State CC	244259	Cuevas Jennifer
Jefferson State CC	244260	Daffron Cristy
Jefferson State CC	244261	Ferguson Ladeitris
Jefferson State CC	244262	Forbes Christopher
Jefferson State CC	244263	Fricker Heather
Jefferson State CC	244264	Grimes Natasha
Jefferson State CC	244265	Gwin Venius
Jefferson State CC	244266	Haywood Patricia
Jefferson State CC	244267	Henson Lauren
Jefferson State CC	244267	Henson Lauren
Jefferson State CC	244268	Hicks Stacy
Jefferson State CC	244269	Hill Cynthia
Jefferson State CC	244270	Jones Julie
Jefferson State CC	244271	Keene Jeremy
Jefferson State CC	244272	Naramore Anita
Jefferson State CC	244273	Nasworthy Sara
Jefferson State CC	244274	Parker Amber
Jefferson State CC		Ramsey Casey
Jefferson State CC	244275	Ramsey Casey
Jefferson State CC	244276	Richardson Gena
Jefferson State CC	244277	Rowe Tina

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Amount	Funding_Source	Purpose
24 \$1,104.00	Unrestricted Shared Services	Payroll
24 \$570.00	Unrestricted Shared Services	Payroll
24 \$570.00	Unrestricted Shared Services	Payroll
24 \$966.00	Unrestricted Shared Services	Payroll
24 \$828.00	Unrestricted Shared Services	Payroll
24 \$750.00	Unrestricted Shared Services	Payroll
24 \$736.00	Unrestricted Shared Services	Payroll
24 \$1,334.00	Unrestricted Shared Services	Payroll
24 \$1,150.00	Unrestricted Shared Services	Payroll
24 \$1,127.00	Unrestricted Shared Services	Payroll
24 \$920.00	Unrestricted Shared Services	Payroll
24 \$480.00	Unrestricted Shared Services	Payroll
24 \$703.00	Unrestricted Shared Services	Payroll
24 \$703.00	Unrestricted Shared Services	Payroll
24 \$499.50	Unrestricted Shared Services	Payroll
24 \$445.50	Unrestricted Shared Services	Payroll
24 \$25,833.33	Unrestricted Shared Services	Payroll
24 \$2,178.40	Unrestricted St. Clair Campus	Payroll
24 \$4,045.59	Unrestricted Jefferson Campus	Payroll
24 \$6,639.25	Unrestricted Chilton Campus	Payroll
24 \$4,290.58	Unrestricted Shared Services	Payroll
24 \$7,753.44	Unrestricted Shelby Campus	Payroll
24 \$7,353.44	Unrestricted Shelby Campus	Payroll
24 \$9,396.56	Unrestricted St. Clair Campus	Payroll
24 \$6,990.67	Unrestricted Jefferson Campus	Payroll
24 \$9,252.33	Unrestricted St. Clair Campus	Payroll
24 \$8,308.00	Unrestricted Shelby Campus	Payroll
24 \$9,252.33	Unrestricted Chilton Campus	Payroll
24 \$6,265.00	Unrestricted Shared Services	Payroll
24 \$9,523.00	Unrestricted Shared Services	Payroll
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	Amount 24 \$1,104.00 24 \$570.00 24 \$570.00 24 \$570.00 24 \$570.00 24 \$966.00 24 \$966.00 24 \$750.00 24 \$750.00 24 \$776.00 24 \$776.00 24 \$736.00 24 \$1,334.00 24 \$1,334.00 24 \$1,127.00 24 \$920.00 24 \$1,127.00 24 \$40.00 24 \$703.00 24 \$445.50 24 \$445.50 24 \$42,178.40 24 \$21,78.40 24 \$24,290.58 24 \$2,7753.44 24 \$9,396.56 24 \$9,252.33 24 \$9,523.00 24 \$9,523.00 24 \$9,523.00 24 \$9,523.33<	24\$1,104.00Unrestricted Shared Services24\$570.00Unrestricted Shared Services24\$966.00Unrestricted Shared Services24\$966.00Unrestricted Shared Services24\$750.00Unrestricted Shared Services24\$736.00Unrestricted Shared Services24\$736.00Unrestricted Shared Services24\$1,334.00Unrestricted Shared Services24\$1,150.00Unrestricted Shared Services24\$1,127.00Unrestricted Shared Services24\$1,127.00Unrestricted Shared Services24\$20.00Unrestricted Shared Services24\$20.00Unrestricted Shared Services24\$480.00Unrestricted Shared Services24\$40.00Unrestricted Shared Services24\$40.00Unrestricted Shared Services24\$40.00Unrestricted Shared Services24\$40.05Unrestricted Shared Services24\$445.50Unrestricted Shared Services24\$2,178.40Unrestricted Shared Services24\$4,045.59Unrestricted Shared Services24\$4,290.58Unrestrict

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College_Name	Check_Number	Payee	
Jefferson State CC	244278	Satterfield Jennifer	
Jefferson State CC	244279	Smith Jajuana	
Jefferson State CC	244280	Smith Veronica	
Jefferson State CC	244281	Tinsley Shelby	
Jefferson State CC	244282	Walker Melisa	
Jefferson State CC	244283	Willis Rebecca	
Jefferson State CC	244284	Wilson Marjorie	
Jefferson State CC	244285	Carwell Eric	
Jefferson State CC	244286	Freeman Melissa	
Jefferson State CC	244287	Jones Marvin	
Jefferson State CC	244288	Sweatt Wendy	
Jefferson State CC	244289	Chamberlain Cassandra	
Jefferson State CC	244290	Edwards Beverly	
Jefferson State CC	244291	Hill Mandel	
Jefferson State CC	244292	Ward William	
Jefferson State CC	244293	Arnold Erin	
Jefferson State CC	244293	Arnold Erin	
Jefferson State CC	244294	Baccus Steven	
Jefferson State CC	244295	Barnes Debra	
Jefferson State CC	244296	Bej Meena	
Jefferson State CC	244297	Black Kelley	
Jefferson State CC	244298	Boitet Evan	
Jefferson State CC	244299	Culpepper Michael	
Jefferson State CC	244300	Dodwad-Khan Zareen	
Jefferson State CC	244300	Dodwad-Khan Zareen	
Jefferson State CC	244301	Hunsinger Ronald	
Jefferson State CC	244302	Kin Nicholas	
Jefferson State CC	244303	Maharrey Julie	
Jefferson State CC	244303	Maharrey Julie	
Jefferson State CC	244304	Manners Bettie	
Jefferson State CC	244305	Miller Stephanie	
Jefferson State CC	244305	Miller Stephanie	
Jefferson State CC	244306	Raymond Charles	
Jefferson State CC	244307	Swindall Amanda	
Jefferson State CC	244307	Swindall Amanda	
Jefferson State CC	244308	Venglarik Charles	
Jefferson State CC	244309	Wheeler Crystal	
Jefferson State CC	244309	Wheeler Crystal	
Jefferson State CC	244310	Elliott Cindy	
Jefferson State CC	244310	Elliott Cindy	
Jefferson State CC	244311	Isbell Jaclyn	
Jefferson State CC	244312	Naugher Leslie	
Jefferson State CC	244313	Bolton Christie	
Jefferson State CC	244314	Ferguson Lydia	
Jefferson State CC	244315	Miniex Danita	
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Date	Amount	Funding_Source	Purpose
12/30/2024	\$9,252.33	Unrestricted Shared Services	Payroll
12/30/2024	\$7,716.11	Unrestricted Shelby Campus	Payroll
12/30/2024	\$8,308.00	Unrestricted Shared Services	Payroll
12/30/2024	\$7,763.78	Unrestricted Shelby Campus	Payroll
12/30/2024	\$10,884.78	Unrestricted Jefferson Campus	Payroll
12/30/2024	\$8,126.67	Unrestricted Shelby Campus	Payroll
12/30/2024	\$8,852.33	Unrestricted Jefferson Campus	Payroll
12/30/2024	\$8,376.56	Unrestricted Jefferson Campus	Payroll
12/30/2024	\$8,852.33	Unrestricted Jefferson Campus	Payroll
12/30/2024	\$6,083.56	Unrestricted Shared Services	Payroll
12/30/2024	\$9,396.56	Unrestricted Jefferson Campus	Payroll
12/30/2024	\$7,488.78	Unrestricted Shared Services	Payroll
12/30/2024	\$6,130.11	Unrestricted Shared Services	Payroll
12/30/2024	\$6,492.56	Unrestricted Shelby Campus	Payroll
12/30/2024	\$8,852.33	Unrestricted Shelby Campus	Payroll
12/30/2024	\$2,873.64	Unrestricted Distance Ed	Payroll
12/30/2024	\$7,234.36	Unrestricted Jefferson Campus	Payroll
12/30/2024	\$1,400.00	Unrestricted St. Clair Campus	Payroll
12/30/2024	\$1,400.00	Unrestricted St. Clair Campus	Payroll
12/30/2024	\$1,400.00	Unrestricted Distance Ed	Payroll
12/30/2024	\$9,396.56	Unrestricted Chilton Campus	Payroll
12/30/2024	\$8,282.56	Unrestricted Jefferson Campus	Payroll
12/30/2024	\$700.00	Unrestricted Shelby Campus	Payroll
12/30/2024	\$700.00	Unrestricted Shelby Campus	Payroll
12/30/2024	\$7,945.44	Unrestricted Shared Services	Payroll
12/30/2024	\$1,400.00	Unrestricted St. Clair Campus	Payroll
12/30/2024	\$9,502.92	Unrestricted Shared Services	Payroll
12/30/2024	\$2,213.08	Unrestricted Distance Ed	Payroll
12/30/2024	\$7,339.25	Unrestricted Shelby Campus	Payroll
12/30/2024	\$1,400.00	Unrestricted Jefferson Campus	Payroll
12/30/2024	\$2,244.28	Unrestricted Distance Ed	Payroll
12/30/2024	\$7,432.83	Unrestricted Shelby Campus	Payroll
12/30/2024	\$6,114.67	Unrestricted Shelby Campus	Payroll
12/30/2024	\$700.00	Unrestricted St. Clair Campus	Payroll
12/30/2024		Unrestricted Shared Services	Payroll
12/30/2024		Unrestricted Jefferson Campus	Payroll
12/30/2024		Unrestricted Shelby Campus	Payroll
12/30/2024	\$5,686.92	Unrestricted Shared Services	Payroll
12/30/2024		Unrestricted Distance Ed	Payroll
12/30/2024		Unrestricted Shelby Campus	Payroll
12/30/2024		Unrestricted Shelby Campus	Payroll
12/30/2024		Unrestricted Shared Services	Payroll
12/30/2024		Unrestricted Shelby Campus	Payroll
12/30/2024		Unrestricted Shelby Campus	Payroll
12/30/2024	\$7,353.44	Unrestricted Shared Services	Payroll

College_Name	Check_Number	Payee
Jefferson State CC	244316	Trott David
Jefferson State CC	244317	Richardson Donna
Jefferson State CC	244318	Campbell Michelle
Jefferson State CC	244319	Healy Kristianna
Jefferson State CC	244320	Bryson Jesse
Jefferson State CC	244320	Bryson Jesse
Jefferson State CC	244321	Bynum Jessica
Jefferson State CC	244321	Bynum Jessica
Jefferson State CC	244322	Cartwright Darrell
Jefferson State CC	244323	Cummings Frances
Jefferson State CC	244323	Cummings Frances
Jefferson State CC	244324	Edge Mary
Jefferson State CC	244325	Han Jing
Jefferson State CC		Hughes Fred
Jefferson State CC	244326	Hughes Fred
Jefferson State CC	244327	Robinson Mary Alice
Jefferson State CC	244328	Stewart Wendy
Jefferson State CC	244329	Adadevoh Vidal
Jefferson State CC	244330	Ballenger Steven
Jefferson State CC	244331	Crawford Wade
Jefferson State CC		Crawford Wade
Jefferson State CC		Dobyns Linda
Jefferson State CC		Knight Gregory
Jefferson State CC	244334	Mitchell Peasant Denedra
Jefferson State CC		Qamar Ruqia
Jefferson State CC		Wilt Jeremy
Jefferson State CC		Wood John
Jefferson State CC		Fisher Justin
Jefferson State CC		Fisher Justin
Jefferson State CC		Boackle Emil
Jefferson State CC		Boackle Emil
Jefferson State CC		Conn Jennifer
Jefferson State CC		Conn Jennifer
Jefferson State CC		Jackson Todd
Jefferson State CC		Jackson Todd
Jefferson State CC		Moore Kenneth
Jefferson State CC		Rinsky Glenn
Jefferson State CC		Cottingham Latisha
Jefferson State CC		Mitchell Geana
Jefferson State CC		Avery Camilla
Jefferson State CC		Avery Camilla
Jefferson State CC		Helms David
Jefferson State CC		Johnson Ana-Sky
Jefferson State CC		Mayton Patrick
Jefferson State CC	244350	Montgomery Margaret

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Date	Amount	Funding_Source	Purpose
12/30/2024	\$7,466.46	Unrestricted Shared Services	Payroll
12/30/2024	\$6,627.89	Unrestricted Shelby Campus	Payroll
12/30/2024	\$7,581.00	Unrestricted Distance Ed	Payroll
12/30/2024	\$6,855.44	Unrestricted Distance Ed	Payroll
12/30/2024	\$2,516.85	Unrestricted Distance Ed	Payroll
12/30/2024	\$4,433.48	Unrestricted Jefferson Campus	Payroll
12/30/2024	\$3,290.78	Unrestricted Distance Ed	Payroll
12/30/2024	\$4,340.78	Unrestricted Jefferson Campus	Payroll
12/30/2024	\$1,050.00	Unrestricted Distance Ed	Payroll
12/30/2024	\$2,062.89	Unrestricted Distance Ed	Payroll
12/30/2024	\$6,713.67	Unrestricted Shelby Campus	Payroll
12/30/2024	\$1,575.00	Unrestricted Distance Ed	Payroll
12/30/2024	\$1,050.00	Unrestricted Distance Ed	Payroll
12/30/2024	\$525.00	Unrestricted Shelby Campus	Payroll
12/30/2024	\$5,243.00	Unrestricted Shared Services	Payroll
12/30/2024	\$6,971.44	Unrestricted Shelby Campus	Payroll
12/30/2024	\$1,050.00	Unrestricted Distance Ed	Payroll
12/30/2024	\$525.00	Unrestricted Distance Ed	Payroll
12/30/2024	\$1,575.00	Unrestricted Distance Ed	Payroll
12/30/2024	\$1,103.02	Unrestricted Jefferson Campus	Payroll
12/30/2024	\$4,937.06	Unrestricted Distance Ed	Payroll
12/30/2024	\$6,950.33	Unrestricted Distance Ed	Payroll
12/30/2024	\$1,575.00	Unrestricted Distance Ed	Payroll
12/30/2024	\$5,888.67	Unrestricted Shared Services	Payroll
12/30/2024	\$1,050.00	Unrestricted Distance Ed	Payroll
12/30/2024	\$1,575.00	Unrestricted Distance Ed	Payroll
12/30/2024	\$4,154.50	Unrestricted Shared Services	Payroll
12/30/2024	\$3,086.44	Unrestricted Distance Ed	Payroll
12/30/2024	\$5,679.67	Unrestricted Shelby Campus	Payroll
12/30/2024	\$3,285.61	Unrestricted Jefferson Campus	Payroll
12/30/2024	\$3,705.06	Unrestricted Shelby Campus	Payroll
12/30/2024	\$525.00	Unrestricted Distance Ed	Payroll
12/30/2024	\$525.00	Unrestricted Shelby Campus	Payroll
12/30/2024	\$1,976.87	Unrestricted Jefferson Campus	Payroll
12/30/2024	\$8,427.71	Unrestricted Shelby Campus	Payroll
12/30/2024		Unrestricted Shared Services	Payroll
12/30/2024	1 - 7	Unrestricted Shelby Campus	Payroll
12/30/2024	\$1,575.00	Unrestricted Distance Ed	Payroll
12/30/2024	\$8,852.33	Unrestricted Distance Ed	Payroll
12/30/2024	\$2,666.00	Unrestricted Distance Ed	Payroll
12/30/2024	\$5,412.78	Unrestricted Jefferson Campus	Payroll
12/30/2024	\$525.00	Unrestricted Shelby Campus	Payroll
12/30/2024	\$1,575.00	Unrestricted Chilton Campus	Payroll
12/30/2024		Unrestricted Shelby Campus	Payroll
12/30/2024	\$1,575.00	Unrestricted Jefferson Campus	Payroll

College_Name	Check_Number	Payee
Jefferson State CC	244351	Morgan Melissa
Jefferson State CC	244352	Patrick Frank
Jefferson State CC	244353	Pierini Linda
Jefferson State CC	244354	Puckett Christina
Jefferson State CC	244355	Richard Mary
Jefferson State CC	244356	Thompson Scott
Jefferson State CC	244357	Tolbert Jill
Jefferson State CC	244358	Warren Germaine
Jefferson State CC	244358	Warren Germaine
Jefferson State CC	244359	Wright Catherine
Jefferson State CC	244360	Kaufhold Jessica
Jefferson State CC	244360	Kaufhold Jessica
Jefferson State CC	244361	Lanier-Reed Mildred
Jefferson State CC	244361	Lanier-Reed Mildred
Jefferson State CC	244362	Bland Robert
Jefferson State CC	244363	Tallmage Doyle
Jefferson State CC	244364	White Caryn
Jefferson State CC	244365	Barber Dakota
Jefferson State CC	244366	Bliss Tamrala
Jefferson State CC	244366	Bliss Tamrala
Jefferson State CC	244367	Boehm Matthew
Jefferson State CC	244368	Brooks Michael
Jefferson State CC	244369	Burke Eleanna
Jefferson State CC	244370	Burns Syreeta
Jefferson State CC	244370	Burns Syreeta
Jefferson State CC	244371	Carr Bethany
Jefferson State CC	244372	Caskey Connie
Jefferson State CC	244372	Caskey Connie
Jefferson State CC	244373	Coffey Jennifer
Jefferson State CC	244374	Cole Allen
Jefferson State CC	244375	Conner Debra
Jefferson State CC	244376	Cornelius Kindall
Jefferson State CC	244377	Crumpton Eva
Jefferson State CC	244378	Cuevas Eugene
Jefferson State CC	244379	Fabris Shaley
Jefferson State CC	244380	Foushee Rebecca
Jefferson State CC		Foushee Rebecca
Jefferson State CC		Gibson Sharde
Jefferson State CC	244382	Ginas Gallow Elizabeth
Jefferson State CC		Graves Mary
Jefferson State CC		Henderson Kristin
Jefferson State CC		Hurst Donald
Jefferson State CC		Hyde Dianna
Jefferson State CC		Hyde Dianna
Jefferson State CC	244387	Isbell Julie

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Date	Amount	Funding_Source	Purpose
12/30/2024		Unrestricted Jefferson Campus	Payroll
12/30/2024		Unrestricted Distance Ed	Payroll
12/30/2024		Unrestricted Shelby Campus	Payroll
12/30/2024	\$1,575.00	Unrestricted St. Clair Campus	Payroll
12/30/2024		Unrestricted St. Clair Campus	Payroll
12/30/2024	\$1,050.00	Unrestricted Shelby Campus	Payroll
12/30/2024	\$525.00	Unrestricted Jefferson Campus	Payroll
12/30/2024		Unrestricted St. Clair Campus	Payroll
12/30/2024	\$4,562.67	Unrestricted Shared Services	Payroll
12/30/2024	\$1,050.00	Unrestricted Distance Ed	Payroll
12/30/2024	\$1,050.00	Unrestricted Jefferson Campus	Payroll
12/30/2024	\$6,627.89	Unrestricted Shared Services	Payroll
12/30/2024	\$525.00	Unrestricted Distance Ed	Payroll
12/30/2024	\$6,425.33	Unrestricted Shelby Campus	Payroll
12/30/2024	\$6,315.52	Unrestricted Shared Services	Payroll
12/30/2024	\$525.00	Unrestricted Distance Ed	Payroll
12/30/2024	\$525.00	Unrestricted Distance Ed	Payroll
12/30/2024	\$1,575.00	Unrestricted St. Clair Campus	Payroll
12/30/2024	\$525.00	Unrestricted Shelby Campus	Payroll
12/30/2024	\$1,050.00	Unrestricted Distance Ed	Payroll
12/30/2024	\$5,344.50	Unrestricted Jefferson Campus	Payroll
12/30/2024	\$1,575.00	Unrestricted Distance Ed	Payroll
12/30/2024	\$1,050.00	Unrestricted Chilton Campus	Payroll
12/30/2024	\$525.00	Unrestricted Distance Ed	Payroll
12/30/2024	\$8,308.00	Unrestricted Shelby Campus	Payroll
12/30/2024	\$525.00	Unrestricted Shelby Campus	Payroll
12/30/2024	\$525.00	Unrestricted Distance Ed	Payroll
12/30/2024	\$6,779.17	Unrestricted Shelby Campus	Payroll
12/30/2024	\$1,400.00	Unrestricted Shelby Campus	Payroll
12/30/2024	\$2,100.00	Unrestricted Shelby Campus	Payroll
12/30/2024	\$1,050.00	Unrestricted Jefferson Campus	Payroll
12/30/2024	\$525.00	Unrestricted Shelby Campus	Payroll
12/30/2024	\$1,575.00	Unrestricted Distance Ed	Payroll
12/30/2024	\$7,390.67	Unrestricted Shelby Campus	Payroll
12/30/2024	\$525.00	Unrestricted Shelby Campus	Payroll
12/30/2024	\$175.00	Unrestricted Distance Ed	Payroll
12/30/2024	\$1,225.00	Unrestricted Shelby Campus	Payroll
12/30/2024	\$355.65	Unrestricted Shelby Campus	Payroll
12/30/2024	\$4,290.58	Unrestricted Shelby Campus	Payroll
12/30/2024		Unrestricted Distance Ed	Payroll
12/30/2024		Unrestricted Shared Services	Payroll
12/30/2024		Unrestricted Distance Ed	Payroll
12/30/2024	\$525.00	Unrestricted Distance Ed	Payroll
12/30/2024		Unrestricted Shelby Campus	Payroll
12/30/2024		Unrestricted Distance Ed	Payroll
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College_Name	Check_Number	Рауее
Jefferson State CC	244388	Kendrick Haley
Jefferson State CC	244389	King Jamie
Jefferson State CC	244389	King Jamie
Jefferson State CC	244390	Kitchens Lauren
Jefferson State CC	244391	Lewis Erin
Jefferson State CC	244391	Lewis Erin
Jefferson State CC	244391	Lewis Erin
Jefferson State CC	244392	Lucas Gail
Jefferson State CC	244393	McKinley Robert
Jefferson State CC	244394	Melvin Jacob
Jefferson State CC	244394	Melvin Jacob
Jefferson State CC	244395	Merrill Grant
Jefferson State CC	244395	Merrill Grant
Jefferson State CC	244396	Moore-Bridges L'Oreal
Jefferson State CC	244397	Moreman Sarah
Jefferson State CC	244398	Mosley Lucille
Jefferson State CC	244399	Pass Lynn
Jefferson State CC	244400	Pelliccio Priscilla
Jefferson State CC	244401	Rezek Thomas
Jefferson State CC	244402	Rockett Brian
Jefferson State CC	244403	Steed Thomas
Jefferson State CC		Taylor Mary
Jefferson State CC	244405	Wyatt Heather
Jefferson State CC	244405	Wyatt Heather
Jefferson State CC	244406	Youngblood Mark
Jefferson State CC	244407	Bacani Tanja
Jefferson State CC		Boody Michael
Jefferson State CC	244409	Bunn Benjamin
Jefferson State CC		Bunn Benjamin
Jefferson State CC		Irvin Joseph
Jefferson State CC		Kline David
Jefferson State CC		McRae David
Jefferson State CC		McRae David
Jefferson State CC		Mitchell Jack
Jefferson State CC		Perry Christopher
Jefferson State CC		Thomason Jonathan
Jefferson State CC		West Pamela
Jefferson State CC		West Pamela
Jefferson State CC		Wright Lauren
Jefferson State CC		Wright Lauren
Jefferson State CC		Sweeney Clayton
Jefferson State CC		Bonner Phaer
Jefferson State CC		Bonner Phaer
Jefferson State CC		Ford Angela
Jefferson State CC	244420	Ford Angela

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Amount	Funding_Source	Purpose
\$4,834.83	Unrestricted Shared Services	Payroll
\$3,223.22	Unrestricted St. Clair Campus	Payroll
\$4,448.22	Unrestricted Chilton Campus	Payroll
\$8,801.92	Unrestricted Shared Services	Payroll
\$525.00	Unrestricted Distance Ed	Payroll
\$2,506.00	Unrestricted Shelby Campus	Payroll
\$3,759.00	Unrestricted St. Clair Campus	Payroll
\$1,225.00	Unrestricted Shelby Campus	Payroll
\$1,575.00	Unrestricted Shelby Campus	Payroll
\$1,325.58	Unrestricted Distance Ed	Payroll
\$6,352.31	Unrestricted St. Clair Campus	Payroll
\$1,050.00	Unrestricted Jefferson Campus	Payroll
\$7,623.89	Unrestricted Shared Services	Payroll
\$4,698.75	Unrestricted Shelby Campus	Payroll
\$1,575.00	Unrestricted Chilton Campus	Payroll
\$700.00	Unrestricted Distance Ed	Payroll
\$1,050.00	Unrestricted Jefferson Campus	Payroll
\$1,744.35	Unrestricted Distance Ed	Payroll
\$1,575.00	Unrestricted Distance Ed	Payroll
\$6,990.67	Unrestricted Shelby Campus	Payroll
\$1,575.00	Unrestricted Shelby Campus	Payroll
\$525.00	Unrestricted Distance Ed	Payroll
\$700.00	Unrestricted Jefferson Campus	Payroll
\$6,627.89	Unrestricted Shared Services	Payroll
\$5,515.08	Unrestricted Shelby Campus	Payroll
\$5,593.50	Unrestricted Jefferson Campus	Payroll
\$1,225.00	Unrestricted Jefferson Campus	Payroll
\$525.00	Unrestricted Distance Ed	Payroll
		Payroll
\$14,851.00	Unrestricted Shelby Campus	Payroll
	•	Payroll
		Payroll
+ .,		Payroll
		Payroll
		Payroll
. ,		Payroll
		Payroll
	· · · · · · · · · · · · ·	Payroll
		Payroll
\$3,834.05	Unrestricted Jefferson Campus	Payroll
	Amount \$4,834.83 \$3,223.22 \$4,448.22 \$8,801.92 \$525.00 \$2,506.00 \$3,759.00 \$1,225.00 \$1,225.00 \$1,325.58 \$6,352.31 \$1,050.00 \$7,623.89 \$4,698.75 \$1,575.00 \$700.00 \$1,050.00 \$1,050.00 \$1,744.35 \$1,575.00 \$6,990.67 \$1,575.00 \$6,990.67 \$1,575.00 \$525.00 \$700.00 \$6,627.89 \$5,515.08 \$5,593.50 \$1,225.00 \$1,050.00 \$1,050.00 \$1,050.00 \$1,050.00 \$1,050.00 \$1,050.00 \$1,050.00 \$1,050.00 \$1,050.00 \$1,050.00 \$1,050.00 \$2,976.98 \$4,990.46 \$1,050.00 \$2,976.98 \$4,990.46 \$1,050.00 \$525.00 \$525.00 \$525.00 \$525.00	 \$4,834.83 Unrestricted Shared Services \$3,223.22 Unrestricted St. Clair Campus \$4,448.22 Unrestricted Chilton Campus \$8,801.92 Unrestricted Shared Services \$525.00 Unrestricted Shelby Campus \$3,759.00 Unrestricted Shelby Campus \$1,225.00 Unrestricted Shelby Campus \$1,225.00 Unrestricted Shelby Campus \$1,675.00 Unrestricted Shelby Campus \$1,325.58 Unrestricted Distance Ed \$6,352.31 Unrestricted Shelby Campus \$1,050.00 Unrestricted Distance Ed \$4,698.75 Unrestricted Distance Ed \$1,050.00 Unrestricted Shelby Campus \$1,575.00 Unrestricted Shelby Campus \$1,575.00 Unrestricted Shelby Campus \$1,575.00 Unrestricted Shelby Campus \$5,593.50 Unrestricted Shelby Campus \$5,593.50 Unrestricted Shelby Campus \$5,593.50 Unrestricted Jefferson Campus \$5,593.50 Unrestricted Jefferson Campus \$5,593.50 Unrestricted Shelby Campus \$1,050.00 Unrestricted Distance Ed \$4,699.46 Unrestricted Shelby Campus \$1,050.00 Unrestricted Distance Ed \$4,699.50 Unrestricted Distance Ed \$4,699.50 Unrestricted Distance Ed \$4,699.50 Unrestricted

College_Name	Check_Number	Payee
Jefferson State CC	244421	Gasper Sarah
Jefferson State CC	244421	Gasper Sarah
Jefferson State CC	244422	Maximo-Medrano Jose
Jefferson State CC	244423	Pouncey Jeffrey
Jefferson State CC	244423	Pouncey Jeffrey
Jefferson State CC	244424	Triplett Stanley
Jefferson State CC	244424	Triplett Stanley
Jefferson State CC	244425	Hansard Stephanie
Jefferson State CC	244426	Aldrich Summer
Jefferson State CC	244427	Davidson Jacob
Jefferson State CC	244428	Hamilton Marisa
Jefferson State CC	244428	Hamilton Marisa
Jefferson State CC	244429	Harrison Vernon
Jefferson State CC	244429	Harrison Vernon
Jefferson State CC	244430	Honeycutt Joseph
Jefferson State CC	244431	McKinney David
Jefferson State CC	244431	McKinney David
Jefferson State CC	244432	Merrill Natalie
Jefferson State CC	244433	Olmstead Jerrid
Jefferson State CC		Ralya Janice
Jefferson State CC	244435	Webb Cherroyle
Jefferson State CC	244436	Lamb Kristen
Jefferson State CC	244437	Owens Laura
Jefferson State CC		Porter Alexandria
Jefferson State CC	244439	Smith Jessica
Jefferson State CC	244440	Zhang Dingguo
Jefferson State CC		Carlisle Amanda
Jefferson State CC		Adams Vicki
Jefferson State CC		Bates Susan
Jefferson State CC		Bennett Kim
Jefferson State CC		Compton Leah
Jefferson State CC		Compton Leah
Jefferson State CC		Cunningham Jarrod
Jefferson State CC		Cunningham Jarrod
Jefferson State CC		Cunningham Jarrod
Jefferson State CC		Darby Jeffrey
Jefferson State CC		Easterling Brittany
Jefferson State CC		Easterling Nanette
Jefferson State CC		Easterling Nanette
Jefferson State CC		Fall Ethel
Jefferson State CC		Hargett Yu-Ing
Jefferson State CC		Hargett Yu-Ing
Jefferson State CC		Holley Jamie Holley Jamie
Jefferson State CC Jefferson State CC		Knight Nicolaus
	244403	

Data	Amount	Eunding Source	Durnaca
Date	Amount	Funding_Source	Purpose
12/30/2024 12/30/2024		Unrestricted Distance Ed	Payroll
12/30/2024	· · · · · · · · · · · · · · · · · · ·	Unrestricted St. Clair Campus	Payroll
12/30/2024		Unrestricted Shelby Campus	Payroll
12/30/2024		Unrestricted Distance Ed Unrestricted Chilton Campus	Payroll
		•	Payroll
12/30/2024		Unrestricted Jefferson Campus	Payroll
12/30/2024 12/30/2024	. ,	Unrestricted Shared Services	Payroll
		Unrestricted Shared Services	Payroll
12/30/2024		Unrestricted Shelby Campus	Payroll
12/30/2024		Unrestricted Shelby Campus Unrestricted Distance Ed	Payroll
12/30/2024			Payroll
12/30/2024 12/30/2024		Unrestricted Jefferson Campus	Payroll
12/30/2024		Unrestricted St. Clair Campus	Payroll
		Unrestricted Shelby Campus	Payroll
12/30/2024		Unrestricted Distance Ed	Payroll
12/30/2024 12/30/2024		Unrestricted Shelby Campus	Payroll
12/30/2024		Unrestricted Shared Services	Payroll
		Unrestricted Jefferson Campus	Payroll
12/30/2024		Unrestricted Chilton Campus	Payroll
12/30/2024 12/30/2024		Unrestricted Shelby Campus	Payroll
		Unrestricted Jefferson Campus	Payroll
12/30/2024 12/30/2024		Unrestricted Jefferson Campus	Payroll
		Unrestricted Chilton Campus	Payroll
12/30/2024		Unrestricted Jefferson Campus	Payroll
12/30/2024		Unrestricted Chilton Campus	Payroll
12/30/2024		Unrestricted Jefferson Campus	Payroll
12/30/2024 12/30/2024		Unrestricted Shelby Campus	Payroll
12/30/2024		Unrestricted Jefferson Campus	Payroll
12/30/2024		Unrestricted Jefferson Campus Unrestricted Shelby Campus	Payroll Payroll
12/30/2024		Unrestricted Distance Ed	Payroll
12/30/2024		Unrestricted Shared Services	Payroll
12/30/2024		Unrestricted Chilton Campus	Payroll
12/30/2024		Unrestricted Jefferson Campus	Payroll
12/30/2024	. ,	Unrestricted St. Clair Campus	Payroll
12/30/2024		Unrestricted Shelby Campus	Payroll
12/30/2024		Unrestricted Chilton Campus	Payroll
12/30/2024	, ,	Unrestricted Distance Ed	Payroll
12/30/2024		Unrestricted Chilton Campus	Payroll
12/30/2024		Unrestricted Jefferson Campus	Payroll
12/30/2024		Unrestricted Shelby Campus	Payroll
12/30/2024		Unrestricted Distance Ed	Payroll
12/30/2024		Unrestricted Distance Ed	Payroll
12/30/2024		Unrestricted Shelby Campus	Payroll
12/30/2024		Unrestricted Jefferson Campus	Payroll
12,00,2024	ψ020.00	emetalitieu senerson oumpus	rayion

College_Name	Check_Number	Payee
Jefferson State CC	244454	Moore Sabrina
Jefferson State CC	244454	Moore Sabrina
Jefferson State CC	244455	Nagy Lisa
Jefferson State CC	244455	Nagy Lisa
Jefferson State CC	244456	Roberson Rebecca
Jefferson State CC	244457	Shypil Olena
Jefferson State CC	244458	Smitherman April
Jefferson State CC	244459	Stricklin Sharon
Jefferson State CC	244460	Wallace Robert
Jefferson State CC	244460	Wallace Robert
Jefferson State CC	244461	White Samuel
Jefferson State CC	244462	Williams Chad
Jefferson State CC	244463	Yazdi Roya
Jefferson State CC	244464	Lawson Thomas
Jefferson State CC	244465	Safavy Ahmad
Jefferson State CC	244466	Barnett Laura
Jefferson State CC	244467	Bass Jessica
Jefferson State CC	244468	Gross Montez
Jefferson State CC	244469	Landrum Frankie
Jefferson State CC	244470	Rowland Adrienne
Jefferson State CC	244471	Stanley Nathaniel
Jefferson State CC	244472	Safavi Seyed
Jefferson State CC	244473	Simmons Danielle
Jefferson State CC	244474	Smith Edwin
Jefferson State CC	244475	Seagle Heather
Jefferson State CC	244475	Seagle Heather
Jefferson State CC	244476	Shackelford Cindy
Jefferson State CC	244476	Shackelford Cindy
Jefferson State CC	244477	Anderson Randall
Jefferson State CC	244478	Ennis Jzyk
Jefferson State CC	244478	Ennis Jzyk
Jefferson State CC	244479	Freind Jonathan
Jefferson State CC	244480	Smith Venus
Jefferson State CC	244480	Smith Venus
Jefferson State CC	244481	Burroughs Kelley
Jefferson State CC	244482	Acker Dale
Jefferson State CC	244483	Scott James
Jefferson State CC	244483	Scott James
Jefferson State CC	244484	Vining Benjamin
Jefferson State CC		Vining Benjamin
Jefferson State CC		Wiley Jeffrey
Jefferson State CC		Wiley Jeffrey
Jefferson State CC		Bigbee Leah
Jefferson State CC		Foster Deborah
Jefferson State CC	244488	Jackson Gary

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Date	Amount	Funding_Source	Purpose
12/30/2024	\$1,050.00	Unrestricted St. Clair Campus	Payroll
12/30/2024	\$4,970.92	Unrestricted Shared Services	Payroll
12/30/2024	\$1,400.00	Unrestricted Jefferson Campus	Payroll
12/30/2024	\$9,396.56	Unrestricted Shelby Campus	Payroll
12/30/2024	\$700.00	Unrestricted Shelby Campus	Payroll
12/30/2024	\$8,308.00	Unrestricted Jefferson Campus	Payroll
12/30/2024	\$1,400.00	Unrestricted Shelby Campus	Payroll
12/30/2024	\$1,575.00	Unrestricted Jefferson Campus	Payroll
12/30/2024	\$5,242.39	Unrestricted Distance Ed	Payroll
12/30/2024	\$6,642.39	Unrestricted Jefferson Campus	Payroll
12/30/2024	\$8,708.00	Unrestricted Jefferson Campus	Payroll
12/30/2024	\$1,575.00	Unrestricted Shelby Campus	Payroll
12/30/2024	\$1,575.00	Unrestricted Shelby Campus	Payroll
12/30/2024	\$700.00	Unrestricted Shelby Campus	Payroll
12/30/2024	\$700.00	Unrestricted Shelby Campus	Payroll
12/30/2024	\$4,547.56	AE-Federal Regular 2XX4-2XX5	Payroll
12/30/2024	\$4,122.56	AE-Federal Regular 2XX4-2XX5	Payroll
12/30/2024	\$6,443.47	AE-Federal Regular 2XX4-2XX5	Payroll
12/30/2024	\$4,802.56	AE-Federal Regular 2XX4-2XX5	Payroll
12/30/2024		Unrestricted Shared Services	Payroll
12/30/2024	\$5,028.60	Unrestricted Shared Services	Payroll
12/30/2024	\$7,555.03	Unrestricted Chilton Campus	Payroll
12/30/2024	\$525.00	Unrestricted Jefferson Campus	Payroll
12/30/2024	\$1,050.00	Unrestricted Jefferson Campus	Payroll
12/30/2024	\$1,497.76	Unrestricted Jefferson Campus	Payroll
12/30/2024		Unrestricted Distance Ed	Payroll
12/30/2024		Unrestricted Jefferson Campus	Payroll
12/30/2024		Unrestricted Shelby Campus	Payroll
12/30/2024		Unrestricted Jefferson Campus	Payroll
12/30/2024		Unrestricted Distance Ed	Payroll
12/30/2024		Unrestricted Jefferson Campus	Payroll
12/30/2024		Unrestricted Jefferson Campus	Payroll
12/30/2024		Unrestricted Distance Ed	Payroll
12/30/2024		Unrestricted Jefferson Campus	Payroll
12/30/2024		Unrestricted Shared Services	Payroll
12/30/2024		Unrestricted Shelby Campus	Payroll
12/30/2024 12/30/2024		Unrestricted Distance Ed	Payroll
12,00,202		Unrestricted Shared Services	Payroll
12/30/2024		Unrestricted Jefferson Campus	Payroll
12/30/2024		Unrestricted St. Clair Campus	Payroll
12/30/2024		Unrestricted St. Clair Campus Unrestricted Jefferson Campus	Payroll Payroll
12/30/2024 12/30/2024		Unrestricted Shared Services	Payroll
12/30/2024		Unrestricted Shared Services	Payroll
12/30/2024		Unrestricted Chilton Campus	Payroll
12/30/2024	ψ0,000.90	Sinestneted Onition Campus	rayiou

College_Name	Check_Number	Payee
Jefferson State CC	244489	McClung Britney
Jefferson State CC	244490	Rainwater Scotty
Jefferson State CC	244491	Tellis Robert
Jefferson State CC	244492	Tigner Rashida
Jefferson State CC	244493	Gordon Brian
Jefferson State CC	244494	LeBlanc Vanessa
Jefferson State CC	244495	Webb Robin
Jefferson State CC	244496	Reynolds Amanda
Jefferson State CC	244497	Coburn Danielle
Jefferson State CC	244498	Brown Catherine
Jefferson State CC	244498	Brown Catherine
Jefferson State CC	244498	Brown Catherine
Jefferson State CC	244499	Brown India
Jefferson State CC	244500	Echols Danise
Jefferson State CC	244500	Echols Danise
Jefferson State CC	244500	Echols Danise
Jefferson State CC	244501	Hallmark Camille
Jefferson State CC	244501	Hallmark Camille
Jefferson State CC	244502	Harris Liesl
Jefferson State CC	244503	Bierley Jason
Jefferson State CC	244504	Hines Jesse
Jefferson State CC	244505	Petrowski Anthony
Jefferson State CC	244506	Sykes-Bennett Latosha
Jefferson State CC	244507	Alexander Zachary
Jefferson State CC	244507	Alexander Zachary
Jefferson State CC	244508	Culbertson Shay
Jefferson State CC	244509	Davis Alan
Jefferson State CC	244510	Hall Melissa
Jefferson State CC	244511	Jones LaTonya
Jefferson State CC	244512	Luna Wilmer
Jefferson State CC	244513	Payne Michael
Jefferson State CC	244514	Townes Kevin
Jefferson State CC	244515	Winters Natalya
Jefferson State CC	244516	Folds Dusty
Jefferson State CC	244516	Folds Dusty
Jefferson State CC	244517	Goss Barbara
Jefferson State CC	244518	Kennedy Julie
Jefferson State CC		King Clare
Jefferson State CC		Lawley Heather
Jefferson State CC		Stewart Sharon
Jefferson State CC		Ginn Shannon
Jefferson State CC		Hall Whitney
Jefferson State CC		Lane Tiffany
Jefferson State CC		Wangle Timothy
Jefferson State CC	244526	Sherman Anne

Date	••••	Amount	Funding_Source	Purpose
12/30/	/2021		Unrestricted Shared Services	Payroll
12/30/			Unrestricted Shared Services	Payroll
12/30/			Unrestricted Shared Services	Payroll
12/30/			Unrestricted Shared Services	Payroll
12/30/			Unrestricted Shared Services	Payroll
12/30/			Unrestricted Shared Services	Payroll
12/30/			Unrestricted Shared Services	Payroll
12/30/			Unrestricted Shelby Campus	Payroll
12/30/			Unrestricted Shared Services	Payroll
12/30/			Unrestricted Distance Ed	Payroll
12/30/			Unrestricted Chilton Campus	Payroll
12/30/			Unrestricted Shelby Campus	Payroll
12/30/		1,	Unrestricted Shared Services	Payroll
12/30/			Unrestricted Jefferson Campus	Payroll
12/30/			Unrestricted Distance Ed	Payroll
12/30/			Unrestricted Shelby Campus	Payroll
12/30/		1 - 7	Unrestricted Distance Ed	Payroll
12/30/			Unrestricted Jefferson Campus	Payroll
12/30/			Unrestricted Shared Services	Payroll
12/30/		,	Unrestricted Shared Services	Payroll
12/30/	/2024		Unrestricted Shared Services	Payroll
12/30/			Unrestricted Shared Services	Payroll
12/30/	/2024		Unrestricted Shared Services	Payroll
12/30/	/2024	\$525.00	Unrestricted Shelby Campus	Payroll
12/30/	/2024	\$6,990.67	Unrestricted Distance Ed	Payroll
12/30/	/2024	\$7,353.44	Unrestricted Shared Services	Payroll
12/30/	/2024	\$10,582.67	Unrestricted Shared Services	Payroll
12/30/	/2024	\$1,050.00	Unrestricted Jefferson Campus	Payroll
12/30/	/2024	\$7,027.25	Unrestricted Shared Services	Payroll
12/30/	/2024	\$8,852.33	Unrestricted Shared Services	Payroll
12/30/	/2024	\$5,973.37	Unrestricted Shared Services	Payroll
12/30/	/2024	\$8,822.56	Unrestricted Shelby Campus	Payroll
12/30/	/2024	\$6,632.55	Unrestricted Shared Services	Payroll
12/30/	/2024	\$175.00	Unrestricted Jefferson Campus	Payroll
12/30/	/2024	\$8,095.56	Unrestricted Shared Services	Payroll
12/30/	/2024	\$8,960.33	Unrestricted Shared Services	Payroll
12/30/	/2024	\$7,353.44	Unrestricted Shelby Campus	Payroll
12/30/	/2024	\$6,627.89	Unrestricted St. Clair Campus	Payroll
12/30/	/2024	\$7,418.60	Unrestricted Shared Services	Payroll
12/30/	/2024	\$6,990.67	Unrestricted Shared Services	Payroll
12/30/	/2024		Unrestricted Shared Services	Payroll
12/30/			Unrestricted Shared Services	Payroll
12/30/			Unrestricted Shared Services	Payroll
12/30/			Unrestricted Shared Services	Payroll
12/30/	/2024	\$7,067.61	Unrestricted Shared Services	Payroll

College_Name	Check_Number	Payee	Date	Amount	Funding_Source	Purpose
Jefferson State CC	244527	Bell Toneka	12/30/2024	\$7,112.26	Unrestricted Shared Services	Payroll
Jefferson State CC	244528	Bobo Cynthia	12/30/2024	\$7,774.40	Unrestricted Shared Services	Payroll
Jefferson State CC	244529	Borbon Kizzy	12/30/2024	\$3,698.31	Unrestricted Shared Services	Payroll
Jefferson State CC	244530	Call Jacob	12/30/2024	\$6,092.63	Unrestricted Shared Services	Payroll
Jefferson State CC	244531	Emmerich Julie	12/30/2024	\$7,099.59	Unrestricted Shared Services	Payroll
Jefferson State CC	244532	Glasco-Gueye Cassandra	12/30/2024	\$5,440.00	Unrestricted Shared Services	Payroll
Jefferson State CC	244533	Guinn Philip	12/30/2024	\$7,774.40	Unrestricted Shared Services	Payroll
Jefferson State CC	244534	Harbison Amanda	12/30/2024	\$11,994.40	Unrestricted Shared Services	Payroll
Jefferson State CC	244535	Henderson Amy	12/30/2024	\$9,336.25	Unrestricted Shared Services	Payroll
Jefferson State CC	244536	Irvin Edna	12/30/2024	\$3,825.00	Unrestricted Shared Services	Payroll
Jefferson State CC	244537	Johnson Kathleen	12/30/2024	\$5,660.77	Unrestricted Shared Services	Payroll
Jefferson State CC	244538	Kelley Pamela	12/30/2024	\$6,990.71	Unrestricted Shared Services	Payroll
Jefferson State CC	244539	Rigg Kimberly	12/30/2024	\$5,513.82	Unrestricted Shared Services	Payroll
Jefferson State CC	244540	Thomas Brandy	12/30/2024	\$4,594.85	Unrestricted Shared Services	Payroll
Jefferson State CC	244541	Thompson Rodney	12/30/2024	\$7,725.90	Unrestricted Shared Services	Payroll
Jefferson State CC	244542	Campbell Tracy	12/30/2024	\$5,077.19	Unrestricted Shared Services	Payroll
Jefferson State CC	244543	Cheeks Tammara	12/30/2024	\$4,780.74	Unrestricted Shared Services	Payroll
Jefferson State CC	244544	Creer Reina	12/30/2024	\$4,074.90	Unrestricted Shared Services	Payroll
Jefferson State CC	244545	Fuller Eric	12/30/2024	\$9,870.33	Unrestricted Shared Services	Payroll
Jefferson State CC	244546	Kelly Angela	12/30/2024	\$6,669.17	Unrestricted Shared Services	Payroll
Jefferson State CC	244547	Moore Aaliyah	12/30/2024	\$6,314.19	Regions Student Success Hub	Payroll
Jefferson State CC	244548	Payne Tamara	12/30/2024	\$9,502.92	Unrestricted Shared Services	Payroll
Jefferson State CC	244549	Wright Tierra	12/30/2024	\$7,615.79	AE-State Regular 2XX4-2XX5	Payroll
Jefferson State CC	244550	Douglass Robert	12/30/2024	\$8,623.83	Unrestricted Shared Services	Payroll
Jefferson State CC	244551	Reach Brett	12/30/2024	\$6,470.93	Unrestricted Shelby Campus	Payroll
Jefferson State CC	244552	Harris Patricia	12/30/2024	\$7,774.40	Unrestricted Shared Services	Payroll
Jefferson State CC	244553	Alzoubi Kasim	12/30/2024	\$8,801.92	Unrestricted Shared Services	Payroll
Jefferson State CC	244554	Cole Ched	12/30/2024	\$6,871.77	Unrestricted Shared Services	Payroll
Jefferson State CC	244555	Cook Paul	12/30/2024	\$10,460.33	Unrestricted Shared Services	Payroll
Jefferson State CC	244556	Kennedy Tonja	12/30/2024	\$6,670.18	Unrestricted Shared Services	Payroll
Jefferson State CC	244557	White Pamela	12/30/2024	\$6,873.88	Unrestricted Shared Services	Payroll
Jefferson State CC	244558	Wilson Colton	12/30/2024	\$5,412.16	Unrestricted Shared Services	Payroll
Jefferson State CC	244559	Barnacastle William	12/30/2024	\$5,270.00	Unrestricted Shared Services	Payroll
Jefferson State CC	244560	Boone Deborah	12/30/2024	\$8,960.33	Unrestricted Shared Services	Payroll
Jefferson State CC	244561	Fort Chanel	12/30/2024	\$6,416.67	Unrestricted Shared Services	Payroll
Jefferson State CC	244562	Kin Amanda	12/30/2024	\$10,369.83	Unrestricted Shared Services	Payroll
Jefferson State CC	244563	Stephens Nareiko	12/30/2024	\$6,836.09	Unrestricted Shared Services	Payroll
Jefferson State CC	244564	Dyer Nicholas	12/30/2024	\$7,892.00	Unrestricted Shared Services	Payroll
Jefferson State CC	244565	George James	12/30/2024	\$5,549.85	Unrestricted Shared Services	Payroll
Jefferson State CC	244566	Kennedy Ronphael	12/30/2024	\$5,808.31	Unrestricted Shared Services	Payroll
Jefferson State CC	244567	Bobo David	12/30/2024	\$10,028.83	Unrestricted Shared Services	Payroll
Jefferson State CC	244568	Booth Jennifer	12/30/2024	\$6,566.76	Unrestricted Shared Services	Payroll
Jefferson State CC	244569	Dawkins Stephen	12/30/2024	\$5,475.40	Unrestricted Shared Services	Payroll
Jefferson State CC	244570	Robinson Darryl	12/30/2024	\$11,972.42	Unrestricted Shared Services	Payroll
Jefferson State CC	244571	Richard Jessica	12/30/2024	\$4,305.92	Unrestricted Shared Services	Payroll

College_Name	Check_Number	Payee	Date	Amount	Funding_Source	Purpose
Jefferson State CC	244572	Washington Monica	12/30/2024	\$6,250.00	Unrestricted Shared Services	Payroll
Jefferson State CC	244573	Blair David	12/30/2024	\$7,068.25	Unrestricted Shared Services	Payroll
Jefferson State CC	244574	Bowers Andrew	12/30/2024	\$5,405.70	Unrestricted Shared Services	Payroll
Jefferson State CC	244575	Burton James	12/30/2024	\$10,960.33	Unrestricted Shared Services	Payroll
Jefferson State CC	244576	Cope Angelo	12/30/2024	\$3,658.62	Unrestricted Shared Services	Payroll
Jefferson State CC	244577	McCallister Gregory	12/30/2024	\$7,341.36	Unrestricted Shared Services	Payroll
Jefferson State CC	244578	McCombs Valerie	12/30/2024	\$7,341.36	Unrestricted Shared Services	Payroll
Jefferson State CC	244579	McIntosh Linda	12/30/2024	\$9,926.25	Unrestricted Shared Services	Payroll
Jefferson State CC	244580	Mitchell Michael	12/30/2024	\$5,062.73	Unrestricted Shared Services	Payroll
Jefferson State CC	244581	Pardazi Behnazsadat	12/30/2024	\$8,257.13	Unrestricted Shared Services	Payroll
Jefferson State CC	244582	Tindill-Rohr Elaine	12/30/2024	\$8,841.36	Unrestricted Shared Services	Payroll
Jefferson State CC	244583	Wangle Jonathan	12/30/2024	\$6,000.00	Unrestricted Shared Services	Payroll
Jefferson State CC	244584	Edwards Rickey	12/30/2024	\$7,782.19	Unrestricted Shared Services	Payroll
Jefferson State CC	244585	Jackson Kevin	12/30/2024	\$6,000.00	Unrestricted Shared Services	Payroll
Jefferson State CC	244586	Young Reginald	12/30/2024	\$4,678.98	Unrestricted Shared Services	Payroll
Jefferson State CC	244587	Fulmer Ann	12/30/2024	\$1,603.40	Unrestricted Shared Services	Payroll