

# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	326615	AATP	10/2/2018	\$125.00	Current Unrestricted	Staff Develop-Staff
31	Jefferson State CC	326616	ACT	10/2/2018	\$215.00	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	326617	AD5AA	10/2/2018	\$25.00	Current Unrestricted	Staff Develop-Staff
31	Jefferson State CC	326618	Alabama Community College Conference Inc	10/2/2018	\$6,682.00	Current Unrestricted	Memberships
31	Jefferson State CC	326619	Alabama Technology Network	10/2/2018	\$600.00	Current Unrestricted	Contractual Services
31	Jefferson State CC	326620	Alertus Technologies LLC	10/2/2018	\$3,450.00	Current Unrestricted	Tech Expenses-Student Related
31	Jefferson State CC	326621	Alexander Zachary	10/2/2018	\$81.75	Current Unrestricted	In-State Travel
31	Jefferson State CC	326622	Amazon.com	10/2/2018	\$379.80	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	326623	APTA	10/2/2018	\$6,800.00	Current Unrestricted	Accreditation Exp
31	Jefferson State CC	326624	ARCpoint Labs of Birmingham-Greystone	10/2/2018	\$463.36	Current Unrestricted	Physical Exams
31	Jefferson State CC	326625	Burney Roscelia	10/2/2018	\$30.52	Current Unrestricted	In-State Travel
31	Jefferson State CC	326626	CDWG Inc	10/2/2018	\$1,307.52	Current Unrestricted	Tech Instruct 500-5000
31	Jefferson State CC	326627	CenturyLink	10/2/2018	\$2,888.65	Current Unrestricted	Communications
31	Jefferson State CC	326628	City of Pell City	10/2/2018	\$176.68	Current Unrestricted	Water & Sewer
31	Jefferson State CC	326629	City of Pell City	10/2/2018	\$65.10	Current Unrestricted	Water & Sewer
31	Jefferson State CC	326630	Coburn Danielle	10/2/2018	\$170.00	Current Unrestricted	In-State Travel
31	Jefferson State CC	326631	Ellucian Support Inc	10/2/2018	\$255,311.00	Current Unrestricted	Tech Expenses-Student Related
31	Jefferson State CC	326632	Ellucian Support Inc	10/2/2018	\$10,458.00	Current Unrestricted	Tech Expenses-Student Related
31	Jefferson State CC	326633	Ferrellgas	10/2/2018	\$56.16	Current Unrestricted	Gas & Oil
31	Jefferson State CC	326634	Fisher Scientific Company LLC	10/2/2018	\$558.21	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	326635	Follett Higher Education Group Inc.	10/2/2018	\$4,227.50	Adult Ed - State Jul-Sep 17/18	Materials and Supplies
31	Jefferson State CC	326636	Follett Higher Education Group Inc.	10/2/2018	\$280.00	Adult Ed - State Jul-Sep 17/18	Materials and Supplies
31	Jefferson State CC	326637	Follett Higher Education Group Inc.	10/2/2018	\$280.00	Adult Ed - State Jul-Sep 17/18	Materials and Supplies
31	Jefferson State CC	326638	Fraser Thompson Stacye	10/2/2018	\$125.02	Current Unrestricted	In-State Travel
31	Jefferson State CC	326639	Gilson Company Inc	10/2/2018	\$195.00	Building Science Technology	Materials and Supplies
31	Jefferson State CC	326640	Graybar Electric Co Inc	10/2/2018	\$83.69	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	326641	Greater Shelby Chamber of Commerce	10/2/2018	\$75.00	Current Unrestricted	Advertise Promotions
31	Jefferson State CC	326642	McKinney Enterprises LLC	10/2/2018	\$4,389.66	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	326643	Means Advertising Inc.	10/2/2018	\$1,300.00	Social Innovation Fund 2018	Advertise Promotions
31	Jefferson State CC	326644	Means Advertising Inc.	10/2/2018	\$875.00	MSSC/RTW Auto Mfg WF Init 17-18SP44	Advertise Promotions
31	Jefferson State CC	326645	Newborn Tammie	10/2/2018	\$109.96	Current Unrestricted	Contractual Services
31	Jefferson State CC	326646	Office Depot	10/2/2018	\$781.70	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	326647	Office Depot	10/2/2018	\$763.56	Current Unrestricted	Printing - Off Campus
31	Jefferson State CC	326648	Omnilert LLC	10/2/2018	\$9,900.00	Current Unrestricted	Tech Expenses-Student Related
31	Jefferson State CC	326649	Owens Lillian	10/2/2018	\$128.35	Current Unrestricted	In-State Travel
31	Jefferson State CC	326650	SAIR	10/2/2018	\$585.00	Current Unrestricted	Staff Develop-Staff
31	Jefferson State CC	326651	Scantron Corp	10/2/2018	\$220.29	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	326652	Sherwin Williams	10/2/2018	\$39.66	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	326653	Simmons Brenda	10/2/2018	\$23.85	Social Innovation Fund 2018	Meeting Expense
31	Jefferson State CC	326654	Technical Training Aids	10/2/2018	\$68,708.00	ICI Strength Mfg Tech 17-18ICI32	Tech Instruct >\$25000
31	Jefferson State CC	326655	Tindill-Rohr Elaine	10/2/2018	\$74.19	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	326656	University Mortuary Science Edu Assoc	10/2/2018	\$275.00	Current Unrestricted	Memberships
31	Jefferson State CC	326657	Water Works & Sewer Board	10/2/2018	\$5,874.70	Current Unrestricted	Water & Sewer
31	Jefferson State CC	326693	Chick- fil-a Inc	10/3/2018	\$231.24	Current Unrestricted	Meeting Expense
31	Jefferson State CC	326715	AASFAA	10/5/2018	\$250.00	Current Unrestricted	Memberships
31	Jefferson State CC	326716	ACCSHRMA	10/5/2018	\$250.00	Current Unrestricted	Memberships
31	Jefferson State CC	326717	Aernie Bonnie	10/5/2018	\$115.07	Current Unrestricted	Contractual Services
31	Jefferson State CC	326718	Automatic Sync Technologies LLC	10/5/2018	\$1,563.05	Current Unrestricted	Tech Expenses-Student Related
31	Jefferson State CC	326719	AVAA	10/5/2018	\$550.00	Current Unrestricted	Staff Develop-Staff
31	Jefferson State CC	326720	Blalock II Steven	10/5/2018	\$127.50	Current Unrestricted	Professional Fees
31	Jefferson State CC	326721	Boehm Matthew	10/5/2018	\$213.11	Current Unrestricted	Out-of-State Travel
31	Jefferson State CC	326722	CDWG Inc	10/5/2018	\$1,964.74	Current Unrestricted	Tech Non-Inst 500-5000
31	Jefferson State CC	326723	Central Paper	10/5/2018	\$216.87	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	326724	Chambers Lynn	10/5/2018	\$144.43	Current Unrestricted	In-State Travel
31	Jefferson State CC	326724	Chambers Lynn	10/5/2018	\$196.20	MSSC/RTW Auto Mfg WF Init 17-18SP44	In-State Travel
31	Jefferson State CC	326725	Clackley David	10/5/2018	\$401.25	Current Unrestricted	Professional Fees
31	Jefferson State CC	326726	Duran Golf Club LLC	10/5/2018	\$450.00	Current Unrestricted	Out-of-State Travel
31	Jefferson State CC	326727	Emmerich Julie	10/5/2018	\$105.51	Current Unrestricted	In-State Travel
31	Jefferson State CC	326728	Fisher Scientific Company LLC	10/5/2018	\$739.90	CTE Dual Enroll 17-18DE12	Materials and Supplies
31	Jefferson State CC	326728	Fisher Scientific Company LLC	10/5/2018	\$305.49	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	326729	Guinn Philip	10/5/2018	\$240.00	Current Unrestricted	In-State Travel
31	Jefferson State CC	326730	Guinn Philip	10/5/2018	\$153.00	Current Unrestricted	Out-of-State Travel
31	Jefferson State CC	326731	Harrison Vernon	10/5/2018	\$65.84	Current Unrestricted	In-State Travel
31	Jefferson State CC	326732	Hill Cynthia	10/5/2018	\$73.79	Current Unrestricted	In-State Travel
31	Jefferson State CC	326733	Hill Damita	10/5/2018	\$106.82	Current Unrestricted	In-State Travel
31	Jefferson State CC	326734	Holmes Elizabeth	10/5/2018	\$315.47	Current Unrestricted	In-State Travel
31	Jefferson State CC	326735	Interline Brands Inc.	10/5/2018	\$1,314.61	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	326736	Keene Jeremy	10/5/2018	\$69.76	Current Unrestricted	In-State Travel
31	Jefferson State CC	326737	Kirkwood Leigh	10/5/2018	\$22.02	Current Unrestricted	In-State Travel
31	Jefferson State CC	326738	Landauer Inc	10/5/2018	\$1,256.40	RAD Monitoring	Deposits Payable
31	Jefferson State CC	326739	Luna Wilmer	10/5/2018	\$64.20	Current Unrestricted	In-State Travel
31	Jefferson State CC	326740	Means Advertising Inc.	10/5/2018	\$12,231.25	Current Unrestricted	Advertise Promotions
31	Jefferson State CC	326741	MPG Tent Rentals	10/5/2018	\$2,975.70	Current Unrestricted	Receptions Banquets
31	Jefferson State CC	326742	National Council of Teachers of English	10/5/2018	\$75.00	Current Unrestricted	Periodicals
31	Jefferson State CC	326743	North Phoebe	10/5/2018	\$1,500.00	Sigma Kappa Delta	Deposits Payable
31	Jefferson State CC	326744	O'Neal Brenda	10/5/2018	\$129.57	Current Unrestricted	In-State Travel
31	Jefferson State CC	326745	Office Depot	10/5/2018	\$581.27	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	326746	Owens Lillian	10/5/2018	\$266.47	Current Unrestricted	In-State Travel
31	Jefferson State CC	326747	Payne Tamara	10/5/2018	\$63.76	Current Unrestricted	In-State Travel

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31	Jefferson State CC	326747	Payne Tamara	10/5/2018	\$122.63	Social Innovation Fund 2018	In-State Travel
31	Jefferson State CC	326748	Pleasants-Pegues Ticey	10/5/2018	\$981.58	Current Unrestricted	Contractual Services
31	Jefferson State CC	326749	Robinson Darryl	10/5/2018	\$222.36	Current Unrestricted	In-State Travel
31	Jefferson State CC	326751	Rowland Adrienne	10/5/2018	\$214.89	Adult Education - Fed Jul-Sep 17/18	In-State Travel
31	Jefferson State CC	326752	Russell McCalls Inc.	10/5/2018	\$631.57	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	326753	Scarborough William	10/5/2018	\$180.00	Current Unrestricted	Professional Fees
31	Jefferson State CC	326754	Sherman Anne	10/5/2018	\$52.32	Current Unrestricted	In-State Travel
31	Jefferson State CC	326755	Smitherman Daniel	10/5/2018	\$277.50	Current Unrestricted	Professional Fees
31	Jefferson State CC	326756	Smitherman Joseph	10/5/2018	\$240.00	Current Unrestricted	Professional Fees
31	Jefferson State CC	326757	Sutton Edreama	10/5/2018	\$98.10	Current Unrestricted	In-State Travel
31	Jefferson State CC	326758	Sysco of Central Alabama	10/5/2018	\$1,832.86	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	326759	Tomlin Tonya	10/5/2018	\$262.62	Current Unrestricted	In-State Travel
31	Jefferson State CC	326761	Union State Insurance	10/5/2018	\$47,906.00	Current Unrestricted	Insurance
31	Jefferson State CC	326762	Walker Melisa	10/5/2018	\$100.28	Current Unrestricted	In-State Travel
31	Jefferson State CC	326763	Whittle Christopher	10/5/2018	\$360.00	Current Unrestricted	Professional Fees
31	Jefferson State CC	326764	Wiley Jeffrey	10/5/2018	\$209.83	Current Unrestricted	In-State Travel
31	Jefferson State CC	326765	Wilson Kenneth	10/5/2018	\$65.40	Current Unrestricted	In-State Travel
31	Jefferson State CC	326766	Wright Tierra	10/5/2018	\$32.70	Current Unrestricted	In-State Travel
31	Jefferson State CC	326766	Wright Tierra	10/5/2018	\$98.10	Social Innovation Fund 2018	In-State Travel
31	Jefferson State CC	326767	Wright Express	10/5/2018	\$484.66	Current Unrestricted	Gas & Oil
31	Jefferson State CC	326768	Adams Iris	10/8/2018	\$1,083.35	DHR AITPDN Grant #2201 17/18	In-State Travel
31	Jefferson State CC	326769	AEA	10/8/2018	\$180.06	Payroll Clearing Fund	Withheld AEA Benefit
31	Jefferson State CC	326770	AEA	10/8/2018	\$308.05	Payroll Clearing Fund	Withheld Unum AEA
31	Jefferson State CC	326771	AFLAC Insurance	10/8/2018	\$1,568.84	Payroll Clearing Fund	Withheld Aflac
31	Jefferson State CC	326772	Alabama Banner Users Group	10/8/2018	\$1,125.00	Current Unrestricted	Staff Develop-Staff
31	Jefferson State CC	326773	Alabama Community College System	10/8/2018	\$25.00	Current Unrestricted	Staff Develop-Staff
31	Jefferson State CC	326774	Alabama Power	10/8/2018	\$3,306.45	Current Unrestricted	Electricity
31	Jefferson State CC	326775	Alcohol and Drug Abuse Council Inc.	10/8/2018	\$877.20	Current Unrestricted	Professional Fees
31	Jefferson State CC	326776	Alexander Zachary	10/8/2018	\$122.63	Current Unrestricted	In-State Travel
31	Jefferson State CC	326777	AT&T Mobility National Accounts LLC	10/8/2018	\$41.45	Adult Education - Fed Jul-Sep 17/18	Communication
31	Jefferson State CC	326778	Bank of America	10/8/2018	\$2,831.11	Current Unrestricted	In-State Travel
31	Jefferson State CC	326779	Bobo David	10/8/2018	\$258.41	Current Unrestricted	In-State Travel
31	Jefferson State CC	326780	Boehm Matthew	10/8/2018	\$629.83	Current Unrestricted	In-State Travel
31	Jefferson State CC	326781	Bolton Christie	10/8/2018	\$64.85	Current Unrestricted	In-State Travel
31	Jefferson State CC	326782	Bradford Caraway Chapter 13 Standard Trustee Dr	10/8/2018	\$471.00	Payroll Clearing Fund	Withheld Bankruptcy
31	Jefferson State CC	326783	Bradford Caraway Chapter 13 Standard Trustee Dr	10/8/2018	\$644.00	Payroll Clearing Fund	Withheld Bankruptcy
31	Jefferson State CC	326784	Bradford Caraway Chapter 13 Standard Trustee Dr	10/8/2018	\$280.00	Payroll Clearing Fund	Withheld Bankruptcy
31	Jefferson State CC	326785	Bradford Caraway Chapter 13 Standard Trustee Dr	10/8/2018	\$580.00	Payroll Clearing Fund	Withheld Bankruptcy
31	Jefferson State CC	326786	Brown Catherine	10/8/2018	\$239.80	Current Unrestricted	In-State Travel
31	Jefferson State CC	326787	Call Jacob	10/8/2018	\$374.47	Current Unrestricted	In-State Travel
31	Jefferson State CC	326788	Carnes Jeddie	10/8/2018	\$70.63	DHR AITPDN Grant #2201 17/18	In-State Travel
31	Jefferson State CC	326789	Casky Connie	10/8/2018	\$45.78	Current Unrestricted	In-State Travel
31	Jefferson State CC	326790	Center Point Fire District	10/8/2018	\$83.14	Current Unrestricted	Water & Sewer
31	Jefferson State CC	326791	City Of Birmingham	10/8/2018	\$13,066.13	Payroll Clearing Fund	Withheld Taxes - Birmingham
31	Jefferson State CC	326792	Core Brandy	10/8/2018	\$33.25	Current Unrestricted	In-State Travel
31	Jefferson State CC	326793	Creamer Kelli	10/8/2018	\$128.62	Current Unrestricted	In-State Travel
31	Jefferson State CC	326794	Cuevas Eugene	10/8/2018	\$52.32	Current Unrestricted	In-State Travel
31	Jefferson State CC	326795	Easter Seals Alabama Inc.	10/8/2018	\$210.00	Current Unrestricted	Advertise Promotions
31	Jefferson State CC	326796	Elliott Julie	10/8/2018	\$14.39	Current Unrestricted	In-State Travel
31	Jefferson State CC	326797	Enterprise Rent A Car	10/8/2018	\$690.00	Current Unrestricted	Out-of-State Travel
31	Jefferson State CC	326798	Equitable Life	10/8/2018	\$100.00	Payroll Clearing Fund	Withheld Equitable
31	Jefferson State CC	326799	Harris Jason	10/8/2018	\$255.00	Current Unrestricted	Professional Fees
31	Jefferson State CC	326800	Harris Sandra	10/8/2018	\$662.72	Current Unrestricted	In-State Travel
31	Jefferson State CC	326801	Harrison Vernon	10/8/2018	\$129.33	Current Unrestricted	In-State Travel
31	Jefferson State CC	326802	Hodge Mechanical Services LLC	10/8/2018	\$7,514.62	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	326804	Jennings Kendra	10/8/2018	\$775.37	DHR AITPDN Grant #2201 17/18	In-State Travel
31	Jefferson State CC	326805	Lattimore Paula	10/8/2018	\$597.53	DHR AITPDN Grant #2201 17/18	In-State Travel
31	Jefferson State CC	326806	Liberty National Life	10/8/2018	\$887.34	Payroll Clearing Fund	Liberty National
31	Jefferson State CC	326807	Loves Business Account	10/8/2018	\$144.40	Building Science Technology	Materials and Supplies
31	Jefferson State CC	326808	Municipal and Commercial Uniforms Inc	10/8/2018	\$60.00	CTE Dual Enroll 17-18DE12	Materials and Supplies
31	Jefferson State CC	326809	Online Learning Consortium Inc	10/8/2018	\$1,500.00	Current Unrestricted	Memberships
31	Jefferson State CC	326810	Opportunity Systems Incorporating Independence	10/8/2018	\$720.00	Current Unrestricted	Contractual Services
31	Jefferson State CC	326811	PEEHIP	10/8/2018	\$347,398.17	Payroll Clearing Fund	Withheld Equitable
31	Jefferson State CC	326812	PEIRAF-Deferred Compensation	10/8/2018	\$12,645.00	Payroll Clearing Fund	Withheld Peiraf 457
31	Jefferson State CC	326813	Plumb-Tech Inc.	10/8/2018	\$949.89	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	326814	Pocket Nurse Enterprises Inc.	10/8/2018	\$6,680.00	Vocational Education 17/18	Tech Instruct 500-5000
31	Jefferson State CC	326815	Potter Kay	10/8/2018	\$32.70	Current Unrestricted	In-State Travel
31	Jefferson State CC	326816	Red Mountain Coffee Roaster	10/8/2018	\$255.75	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	326817	Reliastar Life Insurance Co	10/8/2018	\$42.75	Payroll Clearing Fund	Reliastar Life Ins
31	Jefferson State CC	326818	RJ Young Company	10/8/2018	\$1,891.90	Current Unrestricted	Lease-Operations
31	Jefferson State CC	326820	Shuffett Wendy	10/8/2018	\$300.00	Current Unrestricted	In-State Travel
31	Jefferson State CC	326821	Smith Heather	10/8/2018	\$71.94	Current Unrestricted	In-State Travel
31	Jefferson State CC	326822	Stanley Nathaniel	10/8/2018	\$183.12	Adult Education - Fed Jul-Sep 17/18	In-State Travel
31	Jefferson State CC	326823	State of Alabama	10/8/2018	\$1,242.00	Payroll Clearing Fund	Withheld Child Support - Jeffco
31	Jefferson State CC	326824	State of Alabama	10/8/2018	\$2,210.00	Payroll Clearing Fund	Withheld Child Support - Jeffco
31	Jefferson State CC	326825	State of Alabama	10/8/2018	\$1,513.63	Payroll Clearing Fund	Withheld Garnishment
31	Jefferson State CC	326826	State of Alabama	10/8/2018	\$282.04	Payroll Clearing Fund	Withheld Garnishment
31	Jefferson State CC	326827	Teachers' Retirement System of Alabama	10/8/2018	\$364,664.53	Payroll Clearing Fund	TRS Matching-State
31	Jefferson State CC	326828	Turner Shelita	10/8/2018	\$137.60	DHR AITPDN Grant #2201 17/18	In-State Travel

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31	Jefferson State CC	326829	United Cerebral Palsy of Greater Birmingham Inc	10/8/2018	\$1,490.00	Current Unrestricted	Contractual Services
31	Jefferson State CC	326830	United Way	10/8/2018	\$336.12	Payroll Clearing Fund	Withheld United Way
31	Jefferson State CC	326831	US Department of Education	10/8/2018	\$603.37	Payroll Clearing Fund	Withheld Garnishment
31	Jefferson State CC	326832	Wallace Preston	10/8/2018	\$357.52	Current Unrestricted	In-State Travel
31	Jefferson State CC	326833	Williams Wanda	10/8/2018	\$95.92	DHR AITPDN Grant #2201 17/18	In-State Travel
31	Jefferson State CC	326834	Wright Express	10/8/2018	\$29.99	Current Unrestricted	Gas & Oil
31	Jefferson State CC	326890	Assessment Technologies Institute LLC	10/11/2018	\$4,270.00	AARP FDN/SUPPLEMENTAL GRANT 2017	Materials and Supplies
31	Jefferson State CC	326890	Assessment Technologies Institute LLC	10/11/2018	\$1,000.00	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	326891	AT&T	10/11/2018	\$358.30	Current Unrestricted	Communications
31	Jefferson State CC	326892	AT&T Mobility National Accounts LLC	10/11/2018	\$324.02	Current Unrestricted	Communication
31	Jefferson State CC	326892	AT&T Mobility National Accounts LLC	10/11/2018	\$226.56	DHR AITPDN Grant #2201 17/18	Communication
31	Jefferson State CC	326893	Audio Fidelity Communications Corporation	10/11/2018	\$375.00	Adult Education - Fed Jul-Sep 17/18	Service Contracts
31	Jefferson State CC	326894	Barnes & Noble Booksellers Inc.	10/11/2018	\$1,439.00	DHR AITPDN Grant #2201 17/18	Materials and Supplies
31	Jefferson State CC	326895	Blevins Chris	10/11/2018	\$540.00	Current Unrestricted	Professional Fees
31	Jefferson State CC	326896	East Auto Repair	10/11/2018	\$908.66	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	326897	Evans Meats Inc	10/11/2018	\$75.80	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	326898	Fisher Scientific Company LLC	10/11/2018	\$10,745.76	CTE Dual Enroll 17-18DE12	Materials and Supplies
31	Jefferson State CC	326898	Fisher Scientific Company LLC	10/11/2018	\$387.52	CTE STEAM Initiatives 16-17STEAM06	Materials and Supplies
31	Jefferson State CC	326898	Fisher Scientific Company LLC	10/11/2018	\$45.28	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	326899	Florence Jeffrey	10/11/2018	\$234.00	Current Unrestricted	Professional Fees
31	Jefferson State CC	326900	Follett Higher Education Group Inc.	10/11/2018	\$1,273.50	CTE Dual Enroll 17-18DE12	Scholarship-Books
31	Jefferson State CC	326901	Follett Higher Education Group Inc.	10/11/2018	\$1,780.00	Adult Ed - State Jul-Sep 17/18	Materials and Supplies
31	Jefferson State CC	326902	Follett Higher Education Group Inc.	10/11/2018	\$1,406.25	Adult Ed - State Jul-Sep 17/18	Materials and Supplies
31	Jefferson State CC	326903	Follett Higher Education Group Inc.	10/11/2018	\$1,875.00	Adult Ed - State Jul-Sep 17/18	Materials and Supplies
31	Jefferson State CC	326904	Fun Source Rentals	10/11/2018	\$713.90	Current Unrestricted	Advertise Promotions
31	Jefferson State CC	326905	Janousek Mel	10/11/2018	\$675.00	Current Unrestricted	Professional Fees
31	Jefferson State CC	326906	Marcus Service & Solutions LLC	10/11/2018	\$465.00	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	326907	Means Advertising Inc.	10/11/2018	\$15,768.00	Current Unrestricted	Advertise Promotions
31	Jefferson State CC	326908	Mullins William	10/11/2018	\$108.00	Current Unrestricted	Professional Fees
31	Jefferson State CC	326909	NCS Pearson	10/11/2018	\$32.50	AARP FDN/SUPPLEMENTAL GRANT 2017	Materials and Supplies
31	Jefferson State CC	326909	NCS Pearson	10/11/2018	\$1,022.50	Social Innovation Fund 2018	Materials and Supplies
31	Jefferson State CC	326910	Norris James	10/11/2018	\$2,909.21	CT Instr. Supplements 16-17CTIS08	Out-of-State Travel
31	Jefferson State CC	326911	Office Depot	10/11/2018	\$5,083.75	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	326912	Pearson Education	10/11/2018	\$600.00	AE GED Fee Voucher Waiver Funds	GED Testing Expense
31	Jefferson State CC	326913	Pocket Nurse Enterprises Inc.	10/11/2018	\$2,243.28	CTE Dual Enroll 17-18DE12	Materials and Supplies
31	Jefferson State CC	326913	Pocket Nurse Enterprises Inc.	10/11/2018	\$3,196.91	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	326914	STERIS Corporation	10/11/2018	\$29,674.56	Current Unrestricted	Instruct Equip >\$5000
31	Jefferson State CC	326915	Stivers Ford Lincoln Inc.	10/11/2018	\$34,266.00	Current Unrestricted	Tech Instruct >\$25000
31	Jefferson State CC	326916	Wheeler Christopher	10/11/2018	\$324.00	Current Unrestricted	Professional Fees
31	Jefferson State CC	123255	Busby Yvette	10/15/2018	\$988.00	Current Unrestricted	Payroll
31	Jefferson State CC	123256	Jefferson Angelica	10/15/2018	\$950.00	Current Unrestricted	Payroll
31	Jefferson State CC	123257	Carnes Jeddie	10/15/2018	\$693.12	DHR AITPDN Grant #2201 18/19	Payroll
31	Jefferson State CC	123258	Charging Ronda	10/15/2018	\$757.12	Current Unrestricted	Payroll
31	Jefferson State CC	123259	Armstrong Adell	10/15/2018	\$517.94	Current Unrestricted	Payroll
31	Jefferson State CC	123260	Harris Sandra	10/15/2018	\$1,161.45	Current Unrestricted	Payroll
31	Jefferson State CC	123261	Anderson Jennifer	10/15/2018	\$901.26	Current Unrestricted	Payroll
31	Jefferson State CC	123262	Anwah Elsie	10/15/2018	\$734.36	Current Unrestricted	Payroll
31	Jefferson State CC	123263	Baker Tabitha	10/15/2018	\$700.98	Current Unrestricted	Payroll
31	Jefferson State CC	123264	Bolin Amia	10/15/2018	\$500.70	Current Unrestricted	Payroll
31	Jefferson State CC	123265	Bozeman Amber	10/15/2018	\$634.22	Current Unrestricted	Payroll
31	Jefferson State CC	123266	Brannum Beth	10/15/2018	\$1,468.72	Current Unrestricted	Payroll
31	Jefferson State CC	123267	Buie Cindie	10/15/2018	\$667.60	Current Unrestricted	Payroll
31	Jefferson State CC	123268	Bynum Christopher	10/15/2018	\$350.49	Current Unrestricted	Payroll
31	Jefferson State CC	123269	Chen Ja Lin	10/15/2018	\$667.60	Current Unrestricted	Payroll
31	Jefferson State CC	123270	Walker Allison	10/15/2018	\$1,268.44	Current Unrestricted	Payroll
31	Jefferson State CC	123271	Coleman Carolyn	10/15/2018	\$801.12	Current Unrestricted	Payroll
31	Jefferson State CC	123272	Connelly Krista	10/15/2018	\$1,201.68	Current Unrestricted	Payroll
31	Jefferson State CC	123273	Cronin Mary	10/15/2018	\$901.26	Current Unrestricted	Payroll
31	Jefferson State CC	123274	Cunningham Dana	10/15/2018	\$1,068.16	Current Unrestricted	Payroll
31	Jefferson State CC	123275	Duke Juanita	10/15/2018	\$433.94	Current Unrestricted	Payroll
31	Jefferson State CC	123276	Ellis April	10/15/2018	\$600.84	Current Unrestricted	Payroll
31	Jefferson State CC	123277	Fisher Heather	10/15/2018	\$567.46	Current Unrestricted	Payroll
31	Jefferson State CC	123278	Gore Claudia	10/15/2018	\$1,268.44	Current Unrestricted	Payroll
31	Jefferson State CC	123279	Hale Matthew	10/15/2018	\$667.60	Current Unrestricted	Payroll
31	Jefferson State CC	123280	Hall Daniel	10/15/2018	\$867.88	Current Unrestricted	Payroll
31	Jefferson State CC	123281	Hallmark Brenda	10/15/2018	\$1,168.30	Current Unrestricted	Payroll
31	Jefferson State CC	123282	Harper Charman	10/15/2018	\$450.63	Current Unrestricted	Payroll
31	Jefferson State CC	123283	Harris Consetta	10/15/2018	\$550.77	Current Unrestricted	Payroll
31	Jefferson State CC	123284	Henry Jessica	10/15/2018	\$383.87	Current Unrestricted	Payroll
31	Jefferson State CC	123285	Hutto Tiffany	10/15/2018	\$267.04	Current Unrestricted	Payroll
31	Jefferson State CC	123286	Lalak Samantha	10/15/2018	\$333.80	Current Unrestricted	Payroll
31	Jefferson State CC	123287	Liddle Anna	10/15/2018	\$734.36	Current Unrestricted	Payroll
31	Jefferson State CC	123288	Maddox Lindsey	10/15/2018	\$567.46	Current Unrestricted	Payroll
31	Jefferson State CC	123289	Manning Mandi	10/15/2018	\$801.12	Current Unrestricted	Payroll
31	Jefferson State CC	123290	McEntire Ann	10/15/2018	\$367.18	Current Unrestricted	Payroll
31	Jefferson State CC	123291	Milam Toshia	10/15/2018	\$634.22	Current Unrestricted	Payroll
31	Jefferson State CC	123292	Miller Shaleen	10/15/2018	\$333.80	Current Unrestricted	Payroll
31	Jefferson State CC	123293	Montealegre Wendy	10/15/2018	\$1,201.68	Current Unrestricted	Payroll
31	Jefferson State CC	123294	Mullins Kaitlin	10/15/2018	\$700.98	Current Unrestricted	Payroll

# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	123295	Odom Donna	10/15/2018	\$667.60	Current Unrestricted	Payroll
31	Jefferson State CC	123296	Peters Belle	10/15/2018	\$267.04	Current Unrestricted	Payroll
31	Jefferson State CC	123297	Ramsey Casey	10/15/2018	\$1,268.44	Current Unrestricted	Payroll
31	Jefferson State CC	123298	Rasbury Matthew	10/15/2018	\$327.12	Current Unrestricted	Payroll
31	Jefferson State CC	123299	Riley Jeanny	10/15/2018	\$200.28	Current Unrestricted	Payroll
31	Jefferson State CC	123300	Ross Enrika	10/15/2018	\$901.26	Current Unrestricted	Payroll
31	Jefferson State CC	123301	Saemaldaher Melanie	10/15/2018	\$667.60	Current Unrestricted	Payroll
31	Jefferson State CC	123302	Sasser Carol	10/15/2018	\$1,235.06	Current Unrestricted	Payroll
31	Jefferson State CC	123303	Saucer Rachel	10/15/2018	\$467.32	Current Unrestricted	Payroll
31	Jefferson State CC	123304	Self Allison	10/15/2018	\$1,268.44	Current Unrestricted	Payroll
31	Jefferson State CC	123305	Skanes Makeya	10/15/2018	\$534.08	Current Unrestricted	Payroll
31	Jefferson State CC	123306	Sledge Sherman	10/15/2018	\$333.80	Current Unrestricted	Payroll
31	Jefferson State CC	123307	Slevin Darla	10/15/2018	\$1,268.44	Current Unrestricted	Payroll
31	Jefferson State CC	123308	Smith Christoph	10/15/2018	\$534.08	Current Unrestricted	Payroll
31	Jefferson State CC	123309	Smith Jessimene	10/15/2018	\$534.08	Current Unrestricted	Payroll
31	Jefferson State CC	123310	Snipes Britney	10/15/2018	\$400.56	Current Unrestricted	Payroll
31	Jefferson State CC	123311	Stephens Laura	10/15/2018	\$634.22	Current Unrestricted	Payroll
31	Jefferson State CC	123312	Stocks Susan	10/15/2018	\$1,268.44	Current Unrestricted	Payroll
31	Jefferson State CC	123313	Thomas Sarah	10/15/2018	\$1,268.44	Current Unrestricted	Payroll
31	Jefferson State CC	123314	Tilt Alex	10/15/2018	\$667.60	Current Unrestricted	Payroll
31	Jefferson State CC	123315	Touchstone Erica	10/15/2018	\$600.84	Current Unrestricted	Payroll
31	Jefferson State CC	123316	Turner Taylor	10/15/2018	\$484.01	Current Unrestricted	Payroll
31	Jefferson State CC	123317	Wade Lenora	10/15/2018	\$400.56	Current Unrestricted	Payroll
31	Jefferson State CC	123318	Weeks Laura	10/15/2018	\$100.14	Current Unrestricted	Payroll
31	Jefferson State CC	123319	Wells Gabrielle	10/15/2018	\$968.02	Current Unrestricted	Payroll
31	Jefferson State CC	123320	White Kelley	10/15/2018	\$333.80	Current Unrestricted	Payroll
31	Jefferson State CC	123321	Williamson Mary	10/15/2018	\$1,068.16	Current Unrestricted	Payroll
31	Jefferson State CC	123322	Wynn Laura	10/15/2018	\$1,268.44	Current Unrestricted	Payroll
31	Jefferson State CC	123323	Balog Kimberly	10/15/2018	\$216.32	Current Unrestricted	Payroll
31	Jefferson State CC	123324	Bell Na'Tasha	10/15/2018	\$524.16	Current Unrestricted	Payroll
31	Jefferson State CC	123325	Gentry Natalie	10/15/2018	\$432.64	Current Unrestricted	Payroll
31	Jefferson State CC	123326	Hogan Kenneth	10/15/2018	\$174.72	Current Unrestricted	Payroll
31	Jefferson State CC	123327	Yates Lanette	10/15/2018	\$162.24	Current Unrestricted	Payroll
31	Jefferson State CC	123328	Fach Colin	10/15/2018	\$1,034.36	Current Unrestricted	Payroll
31	Jefferson State CC	123329	Lowe Russell	10/15/2018	\$709.40	Current Unrestricted	Payroll
31	Jefferson State CC	123330	McDonnell Kyle	10/15/2018	\$1,347.86	Current Unrestricted	Payroll
31	Jefferson State CC	123331	Panepento Matthew	10/15/2018	\$1,034.36	Current Unrestricted	Payroll
31	Jefferson State CC	123332	Ward William	10/15/2018	\$2,068.72	Current Unrestricted	Payroll
31	Jefferson State CC	123333	Addington Jennifer	10/15/2018	\$332.80	Current Unrestricted	Payroll
31	Jefferson State CC	123334	Andrews Latoya	10/15/2018	\$405.38	Current Unrestricted	Payroll
31	Jefferson State CC	123335	Bennett Sandra	10/15/2018	\$1,081.60	Current Unrestricted	Payroll
31	Jefferson State CC	123336	Burrell Sybil	10/15/2018	\$374.40	Current Unrestricted	Payroll
31	Jefferson State CC	123337	Carmichael George	10/15/2018	\$499.20	Current Unrestricted	Payroll
31	Jefferson State CC	123338	Chappel Delena	10/15/2018	\$873.60	Current Unrestricted	Payroll
31	Jefferson State CC	123339	Crump Kimberly	10/15/2018	\$499.20	Current Unrestricted	Payroll
31	Jefferson State CC	123340	Fagan Shelley	10/15/2018	\$1,164.80	Current Unrestricted	Payroll
31	Jefferson State CC	123341	Flanagan Soneaqua	10/15/2018	\$1,414.40	Current Unrestricted	Payroll
31	Jefferson State CC	123342	Gober Becky	10/15/2018	\$538.72	Current Unrestricted	Payroll
31	Jefferson State CC	123343	Graves Candise	10/15/2018	\$187.20	Current Unrestricted	Payroll
31	Jefferson State CC	123344	Green Deedra	10/15/2018	\$291.20	Current Unrestricted	Payroll
31	Jefferson State CC	123345	Hagood Julia	10/15/2018	\$446.50	Current Unrestricted	Payroll
31	Jefferson State CC	123346	Hodges Juliana	10/15/2018	\$665.60	Current Unrestricted	Payroll
31	Jefferson State CC	123347	McLain Christine	10/15/2018	\$946.40	City of Birmingham BOLD Grant	Payroll
31	Jefferson State CC	123348	McNealey Kelly	10/15/2018	\$210.00	Current Unrestricted	Payroll
31	Jefferson State CC	123349	Mills Justin	10/15/2018	\$249.60	Current Unrestricted	Payroll
31	Jefferson State CC	123350	Moore Caitlin	10/15/2018	\$665.60	Current Unrestricted	Payroll
31	Jefferson State CC	123351	Murphy Penny	10/15/2018	\$468.00	Current Unrestricted	Payroll
31	Jefferson State CC	123352	Oaks Christy	10/15/2018	\$52.00	Current Unrestricted	Payroll
31	Jefferson State CC	123353	Parker Lakisha	10/15/2018	\$582.40	Current Unrestricted	Payroll
31	Jefferson State CC	123354	Parsons Charles	10/15/2018	\$270.40	Current Unrestricted	Payroll
31	Jefferson State CC	123355	Rivers Kelli	10/15/2018	\$499.20	Current Unrestricted	Payroll
31	Jefferson State CC	123356	Robinson Ebone	10/15/2018	\$405.60	Current Unrestricted	Payroll
31	Jefferson State CC	123357	Swift Mitzi	10/15/2018	\$291.20	Current Unrestricted	Payroll
31	Jefferson State CC	123358	Thomas Linda	10/15/2018	\$291.20	Current Unrestricted	Payroll
31	Jefferson State CC	123359	Travis Adrienne	10/15/2018	\$240.00	Current Unrestricted	Payroll
31	Jefferson State CC	123360	Wagstaff Howard	10/15/2018	\$665.60	Current Unrestricted	Payroll
31	Jefferson State CC	123361	Weeks Rebecca	10/15/2018	\$124.80	Current Unrestricted	Payroll
31	Jefferson State CC	123362	White Rebecca	10/15/2018	\$332.80	Current Unrestricted	Payroll
31	Jefferson State CC	123363	Williams-Gillard Taneka	10/15/2018	\$332.80	Current Unrestricted	Payroll
31	Jefferson State CC	123364	Wright Karla	10/15/2018	\$332.80	Current Unrestricted	Payroll
31	Jefferson State CC	123365	Roe Frankie	10/15/2018	\$517.94	Current Unrestricted	Payroll
31	Jefferson State CC	123366	Clifton Tracy	10/15/2018	\$605.44	Current Unrestricted	Payroll
31	Jefferson State CC	123367	Stephens Sheila	10/15/2018	\$1,000.48	Current Unrestricted	Payroll
31	Jefferson State CC	123368	Pair Edward	10/15/2018	\$600.84	Current Unrestricted	Payroll
31	Jefferson State CC	123369	Smith Kandice	10/15/2018	\$408.90	Current Unrestricted	Payroll
31	Jefferson State CC	123370	Smith Erin	10/15/2018	\$1,064.00	Current Unrestricted	Payroll
31	Jefferson State CC	123371	Dunn Lisa	10/15/2018	\$534.08	Current Unrestricted	Payroll
31	Jefferson State CC	123372	Steele B	10/15/2018	\$191.94	Current Unrestricted	Payroll
31	Jefferson State CC	123373	Haywood James	10/15/2018	\$680.50	Current Unrestricted	Payroll

# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	123374	High Heather	10/15/2018	\$204.15	Current Unrestricted	Payroll
31	Jefferson State CC	123375	Landry Audrey	10/15/2018	\$952.70	Current Unrestricted	Payroll
31	Jefferson State CC	123376	Cartwright Andrew	10/15/2018	\$517.94	Current Unrestricted	Payroll
31	Jefferson State CC	123377	Baker Valerie	10/15/2018	\$605.44	Current Unrestricted	Payroll
31	Jefferson State CC	123378	Warren Germaine	10/15/2018	\$693.50	Current Unrestricted	Payroll
31	Jefferson State CC	123379	Stewart Janice	10/15/2018	\$605.44	Current Unrestricted	Payroll
31	Jefferson State CC	123380	Moore Kimberly	10/15/2018	\$633.82	Current Unrestricted	Payroll
31	Jefferson State CC	123381	Acoff Kenniyah	10/15/2018	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	123382	Anderson Davida	10/15/2018	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	123383	Bailey Courtney	10/15/2018	\$185.64	Current Unrestricted	Payroll
31	Jefferson State CC	123384	Blankenship Jamie	10/15/2018	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	123385	Brown Carol	10/15/2018	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	123386	Daniels Nautyca	10/15/2018	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	123387	Dercole Beth	10/15/2018	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	123388	Downey Judy	10/15/2018	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	123389	Duke Trinitie	10/15/2018	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	123390	Dunning William	10/15/2018	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	123391	Elliott Julie	10/15/2018	\$517.94	Current Unrestricted	Payroll
31	Jefferson State CC	123392	Evans Mary	10/15/2018	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	123393	Firzloff Kathryn	10/15/2018	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	123394	Hicks Candace	10/15/2018	\$446.50	Current Unrestricted	Payroll
31	Jefferson State CC	123395	Jones Awilda	10/15/2018	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	123396	Liddle Elizabeth	10/15/2018	\$517.94	Current Unrestricted	Payroll
31	Jefferson State CC	123397	Putnam Patricia	10/15/2018	\$475.00	Current Unrestricted	Payroll
31	Jefferson State CC	123398	Turner Michael	10/15/2018	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	123399	Tyler Lisa	10/15/2018	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	123400	Brown Kimberly	10/15/2018	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	123401	Crim Margaret	10/15/2018	\$785.20	Current Unrestricted	Payroll
31	Jefferson State CC	123402	Kirk Willodean	10/15/2018	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	123403	Lewis Stephanie	10/15/2018	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	123404	Prevo Deborah	10/15/2018	\$517.94	Current Unrestricted	Payroll
31	Jefferson State CC	123405	Wilson Candace	10/15/2018	\$342.72	Current Unrestricted	Payroll
31	Jefferson State CC	123406	Adams Floyce	10/15/2018	\$517.94	Current Unrestricted	Payroll
31	Jefferson State CC	123407	Craig Makayla	10/15/2018	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	123408	Serna Cyndy	10/15/2018	\$285.60	Current Unrestricted	Payroll
31	Jefferson State CC	123409	Kirkland Olivia	10/15/2018	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	123410	Minor Angela	10/15/2018	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	123411	Simpson Andrea	10/15/2018	\$517.94	Current Unrestricted	Payroll
31	Jefferson State CC	123412	Twymon Erika	10/15/2018	\$299.88	Current Unrestricted	Payroll
31	Jefferson State CC	123413	White Sandra	10/15/2018	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	123414	Adams Tracy	10/15/2018	\$936.00	Current Unrestricted	Payroll
31	Jefferson State CC	123415	Carlee Jerrica	10/15/2018	\$517.94	Current Unrestricted	Payroll
31	Jefferson State CC	123416	Duren Courtney	10/15/2018	\$304.64	Current Unrestricted	Payroll
31	Jefferson State CC	123417	Edwards Tracy	10/15/2018	\$33.32	Current Unrestricted	Payroll
31	Jefferson State CC	123418	Rheaume Stephanie	10/15/2018	\$285.60	Current Unrestricted	Payroll
31	Jefferson State CC	123419	Graves Austin	10/15/2018	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	123420	Harmon Judy	10/15/2018	\$304.64	Current Unrestricted	Payroll
31	Jefferson State CC	123421	Lacy Cynthia	10/15/2018	\$304.64	Current Unrestricted	Payroll
31	Jefferson State CC	123422	Davis Patricia	10/15/2018	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	123423	Mitchell Michael	10/15/2018	\$517.94	Current Unrestricted	Payroll
31	Jefferson State CC	123424	Brown Mavis	10/15/2018	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	123425	Brown Patterson Audrey	10/15/2018	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	123426	Burge Kathy	10/15/2018	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	123427	Benefield Larry	10/15/2018	\$252.16	Current Unrestricted	Payroll
31	Jefferson State CC	123428	Boggan Brenda	10/15/2018	\$152.32	Current Unrestricted	Payroll
31	Jefferson State CC	123429	Brown Martin	10/15/2018	\$136.20	Current Unrestricted	Payroll
31	Jefferson State CC	123430	Burton Kenneth	10/15/2018	\$463.42	Current Unrestricted	Payroll
31	Jefferson State CC	123431	Carson William	10/15/2018	\$490.68	Current Unrestricted	Payroll
31	Jefferson State CC	123432	Cornner Thaddeus	10/15/2018	\$408.90	Current Unrestricted	Payroll
31	Jefferson State CC	123433	Crowe Jeffrey	10/15/2018	\$381.64	Current Unrestricted	Payroll
31	Jefferson State CC	123434	Gilchrist Benny	10/15/2018	\$517.94	Current Unrestricted	Payroll
31	Jefferson State CC	123435	Hicks Alan	10/15/2018	\$463.42	Current Unrestricted	Payroll
31	Jefferson State CC	123436	Keitges Steven	10/15/2018	\$436.16	Current Unrestricted	Payroll
31	Jefferson State CC	123437	Lawley Rodney	10/15/2018	\$436.16	Current Unrestricted	Payroll
31	Jefferson State CC	123438	McCoy Matthew	10/15/2018	\$517.94	Current Unrestricted	Payroll
31	Jefferson State CC	123439	Milam Benjamin	10/15/2018	\$261.80	Current Unrestricted	Payroll
31	Jefferson State CC	123440	Miller James	10/15/2018	\$517.94	Current Unrestricted	Payroll
31	Jefferson State CC	123441	Nelson James	10/15/2018	\$304.64	Current Unrestricted	Payroll
31	Jefferson State CC	123442	Phillips Robert	10/15/2018	\$517.94	Current Unrestricted	Payroll
31	Jefferson State CC	123443	Sartain Jeffrey	10/15/2018	\$517.94	Current Unrestricted	Payroll
31	Jefferson State CC	123444	Tidmore Cecil	10/15/2018	\$436.16	Current Unrestricted	Payroll
31	Jefferson State CC	123445	Turner Yolanda	10/15/2018	\$304.64	Current Unrestricted	Payroll
31	Jefferson State CC	123446	Wilson David	10/15/2018	\$654.24	Current Unrestricted	Payroll
31	Jefferson State CC	123447	Stoeckert Wendi	10/15/2018	\$446.50	Current Unrestricted	Payroll
31	Jefferson State CC	123448	Steele Pamela	10/15/2018	\$446.50	Current Unrestricted	Payroll
31	Jefferson State CC	123449	Harris Terry	10/15/2018	\$228.48	Current Unrestricted	Payroll
31	Jefferson State CC	123450	Amerson-Dobbs Jessica	10/15/2018	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	123451	Dancy Darryl	10/15/2018	\$323.68	Current Unrestricted	Payroll
31	Jefferson State CC	123452	Grayson Shirley	10/15/2018	\$361.76	Current Unrestricted	Payroll

# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	123453	Moore Shanine	10/15/2018	\$592.04	Current Unrestricted	Payroll
31	Jefferson State CC	123454	Payne Adrian	10/15/2018	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	123455	Eddings Adrienne	10/15/2018	\$498.18	Current Unrestricted	Payroll
31	Jefferson State CC	123456	Badio Jessical	10/15/2018	\$782.18	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	123457	Baker Mario	10/15/2018	\$684.00	Adult Ed State 18/19	Payroll
31	Jefferson State CC	123458	Brice Marlie	10/15/2018	\$575.81	Adult Ed State 18/19	Payroll
31	Jefferson State CC	123459	Callins Lillian	10/15/2018	\$454.51	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	123460	Coleman Henry	10/15/2018	\$803.32	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	123461	Cook Kimberly	10/15/2018	\$761.04	Adult Ed State 18/19	Payroll
31	Jefferson State CC	123462	Cox Diane	10/15/2018	\$803.32	Adult Ed State 18/19	Payroll
31	Jefferson State CC	123463	Davis Jeffrey	10/15/2018	\$894.08	Adult Ed State 18/19	Payroll
31	Jefferson State CC	123464	Denard Sandra	10/15/2018	\$739.90	Adult Ed State 18/19	Payroll
31	Jefferson State CC	123465	Eichhorn Rhonda	10/15/2018	\$528.50	Adult Ed State 18/19	Payroll
31	Jefferson State CC	123466	Latham Shane	10/15/2018	\$803.32	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	123467	Lewis Ingrid	10/15/2018	\$644.77	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	123468	Miner Rebecca	10/15/2018	\$692.34	Adult Ed State 18/19	Payroll
31	Jefferson State CC	123469	Montgomery Helen	10/15/2018	\$676.48	Adult Ed State 18/19	Payroll
31	Jefferson State CC	123470	Moore Cynthia	10/15/2018	\$285.39	Adult Ed State 18/19	Payroll
31	Jefferson State CC	123471	Morgan Mary	10/15/2018	\$436.80	Adult Ed Inst. State 18/19	Payroll
31	Jefferson State CC	123472	Noyes Sara	10/15/2018	\$803.32	Adult Ed State 18/19	Payroll
31	Jefferson State CC	123473	Oberneder Connie	10/15/2018	\$684.00	Adult Ed State 18/19	Payroll
31	Jefferson State CC	123474	Pearson Regina	10/15/2018	\$592.80	Adult Ed State 18/19	Payroll
31	Jefferson State CC	123475	Porter Nancy	10/15/2018	\$634.20	Adult Ed State 18/19	Payroll
31	Jefferson State CC	123476	Rea Patricia	10/15/2018	\$761.04	Adult Ed Inst. State 18/19	Payroll
31	Jefferson State CC	123477	Rudd Julia	10/15/2018	\$655.34	Adult Ed State 18/19	Payroll
31	Jefferson State CC	123478	Scott Angela	10/15/2018	\$359.38	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	123479	Sheffield Virginia	10/15/2018	\$62.40	Adult Ed State 18/19	Payroll
31	Jefferson State CC	123480	Sheikh Linda	10/15/2018	\$528.50	Adult Ed State 18/19	Payroll
31	Jefferson State CC	123481	Skalac Robyn	10/15/2018	\$380.52	Adult Ed State 18/19	Payroll
31	Jefferson State CC	123482	Smith Paula	10/15/2018	\$380.52	Adult Ed State 18/19	Payroll
31	Jefferson State CC	123483	Snider Charles	10/15/2018	\$850.94	Adult Ed State 18/19	Payroll
31	Jefferson State CC	123484	Spraberry Mollie	10/15/2018	\$715.26	Adult Ed State 18/19	Payroll
31	Jefferson State CC	123485	Springfield John	10/15/2018	\$561.60	Adult Ed State 18/19	Payroll
31	Jefferson State CC	123486	Sublett Sherry	10/15/2018	\$803.32	Adult Ed State 18/19	Payroll
31	Jefferson State CC	123487	Tracy Sandi	10/15/2018	\$803.32	Adult Ed State 18/19	Payroll
31	Jefferson State CC	123488	Vinson Phyllis	10/15/2018	\$697.62	Adult Ed State 18/19	Payroll
31	Jefferson State CC	123489	Ware Donna	10/15/2018	\$465.12	Adult Ed State 18/19	Payroll
31	Jefferson State CC	123490	Ware William	10/15/2018	\$249.60	Adult Ed State 18/19	Payroll
31	Jefferson State CC	123491	Wiginton Beverly	10/15/2018	\$401.66	Adult Ed State 18/19	Payroll
31	Jefferson State CC	123492	Wood Gayle	10/15/2018	\$274.82	Adult Ed State 18/19	Payroll
31	Jefferson State CC	123493	Cannon Kimberly	10/15/2018	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	123494	Breaux Carolyn	10/15/2018	\$592.04	Current Unrestricted	Payroll
31	Jefferson State CC	123495	Frank Theresa	10/15/2018	\$451.36	Current Unrestricted	Payroll
31	Jefferson State CC	123496	Lee Felicia	10/15/2018	\$174.72	Current Unrestricted	Payroll
31	Jefferson State CC	123497	Smith Victoria	10/15/2018	\$498.56	Current Unrestricted	Payroll
31	Jefferson State CC	123498	Gumbs Andrea	10/15/2018	\$333.20	Current Unrestricted	Payroll
31	Jefferson State CC	123499	Niswander Carly	10/15/2018	\$333.20	Current Unrestricted	Payroll
31	Jefferson State CC	123500	Dent Robert	10/15/2018	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	123501	Wilson Peri-Anne	10/15/2018	\$1,879.67	Current Unrestricted	Payroll
31	Jefferson State CC	123502	Hawkins Chelsie	10/15/2018	\$1,046.83	DHR AITPDN Grant #2201 18/19	Payroll
31	Jefferson State CC	123503	Jebeles Dimitra	10/15/2018	\$1,284.92	Current Unrestricted	Payroll
31	Jefferson State CC	123504	Stockley Ginger	10/15/2018	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	123505	Self Bonnie	10/15/2018	\$2,315.96	Current Unrestricted	Payroll
31	Jefferson State CC	123506	Dunning Alexis	10/15/2018	\$2,236.54	Current Unrestricted	Payroll
31	Jefferson State CC	123507	Carr Kathi	10/15/2018	\$1,641.67	Current Unrestricted	Payroll
31	Jefferson State CC	123508	Coker Pamela	10/15/2018	\$1,086.46	Current Unrestricted	Payroll
31	Jefferson State CC	123509	Keenum Lisa	10/15/2018	\$2,315.96	Current Unrestricted	Payroll
31	Jefferson State CC	123510	McLendon Rita	10/15/2018	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	123511	Archer Teresa	10/15/2018	\$2,117.75	Current Unrestricted	Payroll
31	Jefferson State CC	123512	Hughes Erma	10/15/2018	\$2,434.96	Current Unrestricted	Payroll
31	Jefferson State CC	123513	Kimble Lisa	10/15/2018	\$2,077.79	Current Unrestricted	Payroll
31	Jefferson State CC	123514	DeLoach Merissa	10/15/2018	\$1,403.83	Current Unrestricted	Payroll
31	Jefferson State CC	123515	Jackson Debra	10/15/2018	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	123516	Stewart Lisa	10/15/2018	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	123517	Harris Seena	10/15/2018	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	123518	Wallace Preston	10/15/2018	\$2,496.54	Current Unrestricted	Payroll
31	Jefferson State CC	123519	Ray Beth	10/15/2018	\$1,039.67	Current Unrestricted	Payroll
31	Jefferson State CC	123520	Cooper Ginger	10/15/2018	\$1,760.75	Current Unrestricted	Payroll
31	Jefferson State CC	123521	Pugh Sandra	10/15/2018	\$2,315.96	Current Unrestricted	Payroll
31	Jefferson State CC	123522	Cox Melanie	10/15/2018	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	123523	Braswell Gail	10/15/2018	\$1,324.46	Current Unrestricted	Payroll
31	Jefferson State CC	123524	Pickens Elizabeth	10/15/2018	\$2,038.38	Current Unrestricted	Payroll
31	Jefferson State CC	123525	Chamblin Juanita	10/15/2018	\$2,530.56	Current Unrestricted	Payroll
31	Jefferson State CC	123526	Key Karen	10/15/2018	\$2,315.96	Current Unrestricted	Payroll
31	Jefferson State CC	123527	Sutton Edreama	10/15/2018	\$2,903.91	Current Unrestricted	Payroll
31	Jefferson State CC	123528	Boackle Emil	10/15/2018	\$1,641.92	Current Unrestricted	Payroll
31	Jefferson State CC	123529	Burney Roscelia	10/15/2018	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	123530	Call Jacob	10/15/2018	\$1,958.79	Current Unrestricted	Payroll
31	Jefferson State CC	123531	Carpenter Valencia	10/15/2018	\$1,562.54	Current Unrestricted	Payroll

# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	123532	Collins Angela	10/15/2018	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	123533	Duncan Leconyeya	10/15/2018	\$1,641.92	Current Unrestricted	Payroll
31	Jefferson State CC	123534	Fennell Tapeka	10/15/2018	\$2,122.79	Current Unrestricted	Payroll
31	Jefferson State CC	123535	Fraser Thompson Stacye	10/15/2018	\$2,315.96	Current Unrestricted	Payroll
31	Jefferson State CC	123536	Howard Amber	10/15/2018	\$1,046.83	Current Unrestricted	Payroll
31	Jefferson State CC	123537	Jones Juanita	10/15/2018	\$1,641.92	Current Unrestricted	Payroll
31	Jefferson State CC	123538	Mendez Roosevelt	10/15/2018	\$2,132.21	Current Unrestricted	Payroll
31	Jefferson State CC	123539	Pippens Amberetta	10/15/2018	\$1,522.83	Current Unrestricted	Payroll
31	Jefferson State CC	123540	Silor Virginia	10/15/2018	\$2,434.96	Current Unrestricted	Payroll
31	Jefferson State CC	123541	Sipe James	10/15/2018	\$1,126.17	Current Unrestricted	Payroll
31	Jefferson State CC	123542	Wangle Jonathan	10/15/2018	\$1,046.83	Current Unrestricted	Payroll
31	Jefferson State CC	123543	Whitten Alyssa	10/15/2018	\$2,139.64	Current Unrestricted	Payroll
31	Jefferson State CC	123544	Brownlee Lareatha	10/15/2018	\$2,035.29	Current Unrestricted	Payroll
31	Jefferson State CC	123545	Clark Natalya	10/15/2018	\$1,562.54	Current Unrestricted	Payroll
31	Jefferson State CC	123546	Cobb Linda	10/15/2018	\$2,381.47	Current Unrestricted	Payroll
31	Jefferson State CC	123547	Cobb Rose	10/15/2018	\$1,879.42	Current Unrestricted	Payroll
31	Jefferson State CC	123548	Ezell Laura	10/15/2018	\$1,335.92	Current Unrestricted	Payroll
31	Jefferson State CC	123549	McAdory Tracy	10/15/2018	\$2,063.00	Current Unrestricted	Payroll
31	Jefferson State CC	123550	Reach Brett	10/15/2018	\$2,536.18	Current Unrestricted	Payroll
31	Jefferson State CC	123551	Thomas Donna	10/15/2018	\$2,038.38	Current Unrestricted	Payroll
31	Jefferson State CC	123552	Dukes Angia	10/15/2018	\$1,324.46	Current Unrestricted	Payroll
31	Jefferson State CC	123553	Dunning Freddie	10/15/2018	\$2,291.85	Current Unrestricted	Payroll
31	Jefferson State CC	123554	Urbahns Laura	10/15/2018	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	123555	Smith Heather	10/15/2018	\$1,919.33	Current Unrestricted	Payroll
31	Jefferson State CC	123556	Cimalore Beverly	10/15/2018	\$2,157.21	Current Unrestricted	Payroll
31	Jefferson State CC	123557	Culver Cynthia	10/15/2018	\$2,391.37	Current Unrestricted	Payroll
31	Jefferson State CC	123558	Fisher Debra	10/15/2018	\$1,641.67	Current Unrestricted	Payroll
31	Jefferson State CC	123559	Holman Larry	10/15/2018	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	123560	Miller Stephanie	10/15/2018	\$2,157.21	Current Unrestricted	Payroll
31	Jefferson State CC	123561	Pollard Deborah	10/15/2018	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	123562	Petry Sherry	10/15/2018	\$2,038.38	Current Unrestricted	Payroll
31	Jefferson State CC	123563	Quekemeyer Carrliss	10/15/2018	\$1,522.83	Current Unrestricted	Payroll
31	Jefferson State CC	123564	Crotwell David	10/15/2018	\$1,562.54	Current Unrestricted	Payroll
31	Jefferson State CC	123565	Mathis Brenda	10/15/2018	\$1,443.63	Current Unrestricted	Payroll
31	Jefferson State CC	123566	Patterson William	10/15/2018	\$1,483.21	Current Unrestricted	Payroll
31	Jefferson State CC	123567	Richey Marty	10/15/2018	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	123568	Starnes Jane	10/15/2018	\$2,315.75	Current Unrestricted	Payroll
31	Jefferson State CC	123569	Wilson Colton	10/15/2018	\$1,046.96	Current Unrestricted	Payroll
31	Jefferson State CC	123570	Freeman Robine	10/15/2018	\$1,721.29	Current Unrestricted	Payroll
31	Jefferson State CC	123571	Hodge Dylan	10/15/2018	\$982.71	Current Unrestricted	Payroll
31	Jefferson State CC	123572	Tela Rebecca	10/15/2018	\$1,364.29	Current Unrestricted	Payroll
31	Jefferson State CC	123573	Wynn Michael	10/15/2018	\$1,205.58	Current Unrestricted	Payroll
31	Jefferson State CC	123574	Berry Archie	10/15/2018	\$1,642.08	Current Unrestricted	Payroll
31	Jefferson State CC	123575	Brown Kenneth	10/15/2018	\$1,093.87	Current Unrestricted	Payroll
31	Jefferson State CC	123576	Darnell Clay Estate of	10/15/2018	\$1,443.63	Current Unrestricted	Payroll
31	Jefferson State CC	123577	Cunningham Velma	10/15/2018	\$1,523.04	Current Unrestricted	Payroll
31	Jefferson State CC	123578	Johnson Jeannette	10/15/2018	\$1,443.63	Current Unrestricted	Payroll
31	Jefferson State CC	123579	Jones Harrietta	10/15/2018	\$1,642.08	Current Unrestricted	Payroll
31	Jefferson State CC	123580	Martin Jerry	10/15/2018	\$1,364.29	Current Unrestricted	Payroll
31	Jefferson State CC	123581	Pendleton Carolyn	10/15/2018	\$900.46	Current Unrestricted	Payroll
31	Jefferson State CC	123582	Purvis Larose	10/15/2018	\$1,523.04	Current Unrestricted	Payroll
31	Jefferson State CC	123583	Reynolds Reginald	10/15/2018	\$1,523.04	Current Unrestricted	Payroll
31	Jefferson State CC	123584	Sanders Bernard	10/15/2018	\$1,840.33	Current Unrestricted	Payroll
31	Jefferson State CC	123585	Wilson Dave	10/15/2018	\$2,117.75	Current Unrestricted	Payroll
31	Jefferson State CC	123586	Duchock Anita	10/15/2018	\$1,166.00	Current Unrestricted	Payroll
31	Jefferson State CC	123587	Barnett C	10/15/2018	\$2,139.82	Current Unrestricted	Payroll
31	Jefferson State CC	123588	Capps Randi	10/15/2018	\$982.71	Current Unrestricted	Payroll
31	Jefferson State CC	123589	Harris Michael	10/15/2018	\$1,483.21	Current Unrestricted	Payroll
31	Jefferson State CC	123590	Hawkins Michael	10/15/2018	\$1,919.33	Current Unrestricted	Payroll
31	Jefferson State CC	123591	Nathan Charlie	10/15/2018	\$1,364.29	Current Unrestricted	Payroll
31	Jefferson State CC	123592	Solomon R	10/15/2018	\$1,879.67	Current Unrestricted	Payroll
31	Jefferson State CC	123593	Toney Clifford	10/15/2018	\$2,117.75	Current Unrestricted	Payroll
31	Jefferson State CC	123594	Veal Burt	10/15/2018	\$1,641.92	Current Unrestricted	Payroll
31	Jefferson State CC	123595	Sullivan Terri	10/15/2018	\$1,562.54	Current Unrestricted	Payroll
31	Jefferson State CC	123596	Eason Haley	10/15/2018	\$1,007.29	Current Unrestricted	Payroll
31	Jefferson State CC	123597	Lee Earnestine	10/15/2018	\$1,523.04	Current Unrestricted	Payroll
31	Jefferson State CC	123598	Payne Russell	10/15/2018	\$2,157.21	Current Unrestricted	Payroll
31	Jefferson State CC	123599	Smith Twanna	10/15/2018	\$1,523.04	Current Unrestricted	Payroll
31	Jefferson State CC	123600	Steele Kelvin	10/15/2018	\$1,443.63	Current Unrestricted	Payroll
31	Jefferson State CC	123601	Cooper Robbie	10/15/2018	\$1,165.83	Current Unrestricted	Payroll
31	Jefferson State CC	123602	Washington Destin	10/15/2018	\$1,364.29	Current Unrestricted	Payroll
31	Jefferson State CC	123603	McDonald Thomas	10/15/2018	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	123604	Green Vincent	10/15/2018	\$1,324.46	Current Unrestricted	Payroll
31	Jefferson State CC	123605	Geralds Jacqueline	10/15/2018	\$2,038.38	Adult Ed State 18/19	Payroll
31	Jefferson State CC	123606	Turner Jeanie	10/15/2018	\$2,117.75	Current Unrestricted	Payroll
31	Jefferson State CC	123607	Hughes Tina	10/15/2018	\$2,108.94	Current Unrestricted	Payroll
31	Jefferson State CC	326979	AASFPA	10/15/2018	\$35.00	Current Unrestricted	Staff Develop-Staff
31	Jefferson State CC	326980	AASFPA	10/15/2018	\$260.00	Current Unrestricted	Staff Develop-Staff
31	Jefferson State CC	326981	ACCSFPA	10/15/2018	\$100.00	Current Unrestricted	Memberships

# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	326982	ACT	10/15/2018	\$486.00	Adult Ed - State Jul-Sep 17/18	Materials and Supplies
31	Jefferson State CC	326982	ACT	10/15/2018	\$1,048.00	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	326982	ACT	10/15/2018	\$18.00	MSSC/RTW Auto Mfg WF Init17-18ICI58	Materials and Supplies
31	Jefferson State CC	326983	ACT	10/15/2018	\$1,032.00	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	326984	Agent's Choice Drug and Background Screening In	10/15/2018	\$390.00	Adult Ed - State Jul-Sep 17/18	Professional Fees
31	Jefferson State CC	326985	Alabama Community College System	10/15/2018	\$336,866.00	Current Unrestricted	Tuition-ACCS
31	Jefferson State CC	326986	ALADE	10/15/2018	\$1,080.00	Current Unrestricted	Staff Develop-Faculty
31	Jefferson State CC	326987	ALADE	10/15/2018	\$100.00	Current Unrestricted	Memberships
31	Jefferson State CC	326988	Bailey Mark	10/15/2018	\$640.00	Current Unrestricted	In-State Travel
31	Jefferson State CC	326989	Battle Miller Construction Corporation	10/15/2018	\$98,129.65	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	326990	Coburn Danielle	10/15/2018	\$300.00	Current Unrestricted	In-State Travel
31	Jefferson State CC	326991	EBSCO Industries Inc.	10/15/2018	\$1,680.00	Current Unrestricted	Tech Expenses-Student Related
31	Jefferson State CC	326992	Electrical Maintenance & Troubleshooting LLC	10/15/2018	\$790.40	MSSC/RTW Auto Mfg WF Init17-18ICI58	Contractual Services
31	Jefferson State CC	326993	Fisher Scientific Company LLC	10/15/2018	\$286.32	CTE Dual Enroll 17-18DE12	Materials and Supplies
31	Jefferson State CC	326994	Follett Higher Education Group Inc.	10/15/2018	\$396.90	Adult Ed - State Jul-Sep 17/18	Scholarship-Books
31	Jefferson State CC	326995	Georgia Erin	10/15/2018	\$100.00	Sigma Kappa Delta	Deposits Payable
31	Jefferson State CC	326997	Jason's Deli	10/15/2018	\$279.84	Current Unrestricted	Meeting Expense
31	Jefferson State CC	326999	Kin Amanda	10/15/2018	\$1,148.62	Current Unrestricted	Out-of-State Travel
31	Jefferson State CC	327000	Mays Theresa	10/15/2018	\$76.30	Current Unrestricted	In-State Travel
31	Jefferson State CC	327001	Norris James	10/15/2018	\$634.38	Current Unrestricted	In-State Travel
31	Jefferson State CC	327002	Northeast Alabama Community College	10/15/2018	\$425.00	Current Unrestricted	In-State Travel
31	Jefferson State CC	327003	Office Depot	10/15/2018	\$245.61	Adult Education - Fed Jul-Sep 17/18	Materials and Supplies
31	Jefferson State CC	327003	Office Depot	10/15/2018	\$99.17	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	327004	Opportunity Systems Incorporating Independence	10/15/2018	\$748.80	Current Unrestricted	Contractual Services
31	Jefferson State CC	327005	Pocket Nurse Enterprises Inc.	10/15/2018	\$18,680.72	CTE Dual Enroll 17-18DE12	Materials and Supplies
31	Jefferson State CC	327006	Rittenhouse Book Distributors Inc	10/15/2018	\$400.00	Current Unrestricted	Tech Expenses-Student Related
31	Jefferson State CC	327007	RJ Young Company	10/15/2018	\$59.50	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	327008	Simmons Brenda	10/15/2018	\$19.08	Social Innovation Fund 2018	Meeting Expense
31	Jefferson State CC	327009	Spire Alabama Inc.	10/15/2018	\$17,499.46	Current Unrestricted	Gas
31	Jefferson State CC	327010	State of Alabama Dept of Finance	10/15/2018	\$146,769.00	Current Unrestricted	Insurance
31	Jefferson State CC	327011	State of Alabama Dept of Finance	10/15/2018	\$9,616.00	Current Unrestricted	Insurance
31	Jefferson State CC	327012	State of Alabama Dept of Labor	10/15/2018	\$110.00	Renewal and Replacement	Professional Fees
31	Jefferson State CC	327013	Stephens Nareiko	10/15/2018	\$1,100.89	Current Unrestricted	Out-of-State Travel
31	Jefferson State CC	327014	SunBelt Golf Corporation	10/15/2018	\$5,370.00	Current Unrestricted	Contractual Services
31	Jefferson State CC	327015	SunBelt Golf Corporation	10/15/2018	\$6,360.00	Current Unrestricted	Contractual Services
31	Jefferson State CC	327016	Teachers' Retirement System of Alabama	10/15/2018	\$794.03	Payroll Clearing Fund	TRS Matching-State
31	Jefferson State CC	327017	Technology Resource Corp	10/15/2018	\$345.70	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	559527	O'Hern David	10/15/2018	\$463.42	Current Unrestricted	Payroll
31	Jefferson State CC	559528	Broome Kristy	10/15/2018	\$267.04	Current Unrestricted	Payroll
31	Jefferson State CC	559529	Cofield Sally	10/15/2018	\$500.24	Current Unrestricted	Payroll
31	Jefferson State CC	559530	Williams Christine	10/15/2018	\$225.32	Current Unrestricted	Payroll
31	Jefferson State CC	559531	Payne Michael	10/15/2018	\$1,216.00	Current Unrestricted	Payroll
31	Jefferson State CC	559532	Castleberry James	10/15/2018	\$142.80	Current Unrestricted	Payroll
31	Jefferson State CC	559533	Morgan Rickey	10/15/2018	\$214.20	Current Unrestricted	Payroll
31	Jefferson State CC	559534	Wickramasekera Judy	10/15/2018	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	559535	Dickinson Charles	10/15/2018	\$327.12	Current Unrestricted	Payroll
31	Jefferson State CC	559536	Bennett Tamyris	10/15/2018	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	559537	Gillham Martha	10/15/2018	\$446.50	Current Unrestricted	Payroll
31	Jefferson State CC	559538	Karluk Dakota	10/15/2018	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	559539	Rutledge Martha	10/15/2018	\$342.72	Current Unrestricted	Payroll
31	Jefferson State CC	559540	Sanders Patsy	10/15/2018	\$276.08	Current Unrestricted	Payroll
31	Jefferson State CC	559541	Smith Charlotte	10/15/2018	\$57.12	Current Unrestricted	Payroll
31	Jefferson State CC	559542	Channel Raymond	10/15/2018	\$517.94	Current Unrestricted	Payroll
31	Jefferson State CC	559543	Brand Charlotte	10/15/2018	\$359.55	Adult Ed Inst. State 18/19	Payroll
31	Jefferson State CC	559544	Ellard Sandra	10/15/2018	\$1,001.68	Adult Ed State 18/19	Payroll
31	Jefferson State CC	559545	McGowan Elsie	10/15/2018	\$317.10	Adult Ed State 18/19	Payroll
31	Jefferson State CC	559546	Roberts Barbara	10/15/2018	\$412.23	Adult Ed State 18/19	Payroll
31	Jefferson State CC	559547	Sweatt Helen	10/15/2018	\$549.64	Adult Ed State 18/19	Payroll
31	Jefferson State CC	559548	Young Katherine	10/15/2018	\$380.52	Adult Ed State 18/19	Payroll
31	Jefferson State CC	559549	Foster Richard	10/15/2018	\$553.28	Current Unrestricted	Payroll
31	Jefferson State CC	559614	Swann Christopher	10/15/2018	\$2,152.94	Current Unrestricted	Payroll
31	Jefferson State CC	559617	Gwin Adam	10/15/2018	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	559618	Keitges Chanel	10/15/2018	\$2,985.68	Current Unrestricted	Payroll
31	Jefferson State CC	327077	AASFAA	10/17/2018	\$35.00	Current Unrestricted	Staff Develop-Staff
31	Jefferson State CC	327078	AASFAA	10/17/2018	\$65.00	Current Unrestricted	Staff Develop-Staff
31	Jefferson State CC	327079	Alabama Community College System	10/17/2018	\$300.00	Current Unrestricted	Memberships
31	Jefferson State CC	327080	American Choral Directors Association	10/17/2018	\$125.00	Current Unrestricted	Memberships
31	Jefferson State CC	327081	Coastal Alabama Community College	10/17/2018	\$200.00	Current Unrestricted	In-State Travel
31	Jefferson State CC	327082	Grainger Industrial Supply	10/17/2018	\$14,548.12	CTE Dual Enroll 17-18DE12	Materials and Supplies
31	Jefferson State CC	327083	Harland Technology Services	10/17/2018	\$629.00	Current Unrestricted	Service Contracts
31	Jefferson State CC	327084	Jones and Bartlett Publishers	10/17/2018	\$7,497.00	CTE Dual Enroll 17-18DE12	Materials and Supplies
31	Jefferson State CC	327085	KGS Steel Inc	10/17/2018	\$62,782.00	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	327086	McGriff Seibels & Williams Inc	10/17/2018	\$1,712.00	Current Unrestricted	Insurance
31	Jefferson State CC	327087	MOSTraining Inc	10/17/2018	\$2,110.00	Current Unrestricted	Contractual Services
31	Jefferson State CC	327088	Office Depot	10/17/2018	\$450.94	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	327089	Postmaster - Birmingham	10/17/2018	\$270.71	Current Unrestricted	Postage
31	Jefferson State CC	327090	Sherwin Williams	10/17/2018	\$48.97	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	327091	Shuffett Wendy	10/17/2018	\$111.18	Current Unrestricted	In-State Travel
31	Jefferson State CC	327092	Water Works & Sewer Board	10/17/2018	\$12,606.20	Current Unrestricted	Water & Sewer



# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	327093	Chilton County Board of Education	10/18/2018	\$240.00	Current Unrestricted	Meeting Expense
31	Jefferson State CC	327094	Graybar Electric Co Inc	10/18/2018	\$267.67	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	327095	Kari-Lane LLC	10/18/2018	\$15,900.00	Current Unrestricted	Tech Expenses-Student Related
31	Jefferson State CC	327096	Manufacturing Skill Standards Council	10/18/2018	\$6,300.00	SP MSSC Certification 16-17SP50	Materials and Supplies
31	Jefferson State CC	327097	One Diversified LLC	10/18/2018	\$5,483.32	SP MSSC Certification 16-17SP50	Tech Instruct 500-5000
31	Jefferson State CC	327098	One Diversified LLC	10/18/2018	\$5,483.32	SP MSSC Certification 16-17SP50	Tech Instruct 500-5000
31	Jefferson State CC	327099	Pocket Nurse Enterprises Inc.	10/18/2018	\$886.30	ICI Nursing & Allied Sim 17-18IC131	Instructional Equip 500-5000
31	Jefferson State CC	327100	Publix Super Markets Inc	10/18/2018	\$18.93	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	327101	Sherwin Williams	10/18/2018	\$102.21	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	327102	University of Alabama at Birmingham	10/18/2018	\$4,800.00	Current Unrestricted	Contractual Services
31	Jefferson State CC	327103	Wiley Jeffrey	10/18/2018	\$133.53	Current Unrestricted	In-State Travel
31	Jefferson State CC	327141	Fisher Scientific Company LLC	10/18/2018	\$790.38	CTE STEAM Initiatives 16-17STEAM06	Materials and Supplies
31	Jefferson State CC	327142	Pita Stop Inc.	10/19/2018	\$1,800.00	Regions Intl. Cultural Retreat	Materials and Supplies
31	Jefferson State CC	327163	AAHEB	10/23/2018	\$100.00	Current Unrestricted	Memberships
31	Jefferson State CC	327164	ADSAA	10/23/2018	\$275.00	Current Unrestricted	Memberships
31	Jefferson State CC	327165	Alabama Power	10/23/2018	\$35,949.89	Current Unrestricted	Electricity
31	Jefferson State CC	327166	Alabama Power	10/23/2018	\$204.14	Current Unrestricted	Electricity
31	Jefferson State CC	327167	Alabama Power	10/23/2018	\$3,987.38	Current Unrestricted	Electricity
31	Jefferson State CC	327168	Alabama Power	10/23/2018	\$14,718.33	Current Unrestricted	Electricity
31	Jefferson State CC	327169	Alabama Power	10/23/2018	\$1,217.08	Current Unrestricted	Electricity
31	Jefferson State CC	327170	Alabama Power	10/23/2018	\$2,954.68	Current Unrestricted	Electricity
31	Jefferson State CC	327171	Alabama Power	10/23/2018	\$33,280.38	Current Unrestricted	Electricity
31	Jefferson State CC	327172	AT&T	10/23/2018	\$42.92	Current Unrestricted	Communications
31	Jefferson State CC	327173	Blackboard Inc	10/23/2018	\$131,441.40	Current Unrestricted	Tech Expenses-Student Related
31	Jefferson State CC	327174	Blalock II Steven	10/23/2018	\$382.50	Current Unrestricted	Professional Fees
31	Jefferson State CC	327175	Blevins Chris	10/23/2018	\$270.00	Current Unrestricted	Professional Fees
31	Jefferson State CC	327176	Blue Ridge X-Ray Company Inc.	10/23/2018	\$2,438.00	Current Unrestricted	Service Contracts
31	Jefferson State CC	327177	Brannon Electric Motor Co Inc	10/23/2018	\$425.80	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	327178	Brown Keith	10/23/2018	\$113.36	Current Unrestricted	In-State Travel
31	Jefferson State CC	327179	CDWG Inc	10/23/2018	\$3,390.99	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	327180	Century Fire Holdings LLC	10/23/2018	\$2,160.00	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	327181	Chilton County Chamber of Commerce	10/23/2018	\$80.00	Current Unrestricted	Advertise Promotions
31	Jefferson State CC	327182	Christopherson Andavo Travel LP	10/23/2018	\$5,219.32	Current Unrestricted	Out-of-State Travel
31	Jefferson State CC	327183	City of Clanton	10/23/2018	\$11.96	Current Unrestricted	Water & Sewer
31	Jefferson State CC	327184	City of Clanton	10/23/2018	\$626.61	Current Unrestricted	Water & Sewer
31	Jefferson State CC	327185	City of Clanton	10/23/2018	\$18.46	Current Unrestricted	Water & Sewer
31	Jefferson State CC	327186	Clackley David	10/23/2018	\$210.00	Current Unrestricted	Professional Fees
31	Jefferson State CC	327187	Council for Professional Recognition	10/23/2018	\$150.00	DHR AITPDN Grant #2201 18/19	Professional Fees
31	Jefferson State CC	327188	Cuevas Jennifer	10/23/2018	\$1,154.87	Current Unrestricted	Out-of-State Travel
31	Jefferson State CC	327189	East Auto Repair	10/23/2018	\$336.22	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	327190	Easterling Nanette	10/23/2018	\$53.41	Current Unrestricted	In-State Travel
31	Jefferson State CC	327191	Edwards James	10/23/2018	\$202.50	Current Unrestricted	Professional Fees
31	Jefferson State CC	327192	Electrical Maintenance & Troubleshooting LLC	10/23/2018	\$1,456.00	CT Instr. Supplements 16-17CTIS08	Contractual Services
31	Jefferson State CC	327192	Electrical Maintenance & Troubleshooting LLC	10/23/2018	\$832.00	MSSC/RTW Auto Mfg WF Init17-18IC158	Contractual Services
31	Jefferson State CC	327193	Florence Jeffrey	10/23/2018	\$351.00	Current Unrestricted	Professional Fees
31	Jefferson State CC	327194	Grainger Industrial Supply	10/23/2018	\$280.57	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	327195	Guinn Philip	10/23/2018	\$818.84	Current Unrestricted	Out-of-State Travel
31	Jefferson State CC	327196	Harris Jason	10/23/2018	\$240.00	Current Unrestricted	Professional Fees
31	Jefferson State CC	327197	Hodge Mechanical Services LLC	10/23/2018	\$44,543.10	Current Unrestricted	Maint & Repairs
31	Jefferson State CC	327197	Hodge Mechanical Services LLC	10/23/2018	\$5,913.66	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	327198	Home Depot USA Inc	10/23/2018	\$1,810.55	Carpentry Craft Training Grant	Materials and Supplies
31	Jefferson State CC	327198	Home Depot USA Inc	10/23/2018	\$1,186.78	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	327199	Interline Brands Inc.	10/23/2018	\$500.00	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	327200	Janousek Mel	10/23/2018	\$414.00	Current Unrestricted	Professional Fees
31	Jefferson State CC	327201	Keene Jeremy	10/23/2018	\$26.16	Current Unrestricted	In-State Travel
31	Jefferson State CC	327202	Kin Amanda	10/23/2018	\$74.12	Current Unrestricted	In-State Travel
31	Jefferson State CC	327203	Kitchens Lauren	10/23/2018	\$40.00	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	327203	Kitchens Lauren	10/23/2018	\$498.50	Sigma Kappa Delta	Deposits Payable
31	Jefferson State CC	327204	Lathan Associates Architects PC	10/23/2018	\$2,044.72	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	327205	Learning Labs Inc.	10/23/2018	\$3,799.90	NSF ATE DUE-1502036 Yr. 3 16/17	Materials and Supplies
31	Jefferson State CC	327206	MetalMart Inc.	10/23/2018	\$219.01	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	327207	Mullins William	10/23/2018	\$108.00	Current Unrestricted	Professional Fees
31	Jefferson State CC	327208	Office Depot	10/23/2018	\$3,913.83	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	327209	Palmerdale Fire District	10/23/2018	\$58.05	Current Unrestricted	Water & Sewer
31	Jefferson State CC	327210	PJ Cheese Inc	10/23/2018	\$260.37	NSF ATE DUE-1502036 Yr. 3 16/17	Materials and Supplies
31	Jefferson State CC	327211	Quality Controls Inc	10/23/2018	\$5,409.31	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	327212	Ralya Janice	10/23/2018	\$1,298.92	Current Unrestricted	Out-of-State Travel
31	Jefferson State CC	327213	Republic Services Inc	10/23/2018	\$2,268.59	Current Unrestricted	Contractual Services
31	Jefferson State CC	327215	Scarbrough William	10/23/2018	\$480.00	Current Unrestricted	Professional Fees
31	Jefferson State CC	327216	Sherman Anne	10/23/2018	\$40.00	Current Unrestricted	Memberships
31	Jefferson State CC	327217	Sherwin Williams	10/23/2018	\$167.55	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	327218	Shuffett Wendy	10/23/2018	\$300.00	Current Unrestricted	In-State Travel
31	Jefferson State CC	327219	Smitherman Daniel	10/23/2018	\$135.00	Current Unrestricted	Professional Fees
31	Jefferson State CC	327220	Smitherman Joseph	10/23/2018	\$547.50	Current Unrestricted	Professional Fees
31	Jefferson State CC	327221	State of Alabama	10/23/2018	\$1.25	Current Unrestricted	Professional Fees
31	Jefferson State CC	327222	United Parcel Service	10/23/2018	\$52.79	Current Unrestricted	Freight
31	Jefferson State CC	327223	Water Works & Sewer Board	10/23/2018	\$1,045.27	Current Unrestricted	Water & Sewer
31	Jefferson State CC	327224	Wheeler Christopher	10/23/2018	\$432.00	Current Unrestricted	Professional Fees
31	Jefferson State CC	327225	Whittle Christopher	10/23/2018	\$180.00	Current Unrestricted	Professional Fees

# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	327244	Adams Iris	10/26/2018	\$1,138.55	DHR AITPDN Grant #2201 18/19	In-State Travel
31	Jefferson State CC	327245	Argo Power Equipment	10/26/2018	\$672.90	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	327246	AT&T	10/26/2018	\$11,567.95	Current Unrestricted	Communications
31	Jefferson State CC	327247	AT&T	10/26/2018	\$549.66	Current Unrestricted	Communications
31	Jefferson State CC	327248	AutoZone	10/26/2018	\$170.53	Renewal and Replacement	Materials and Supplies
31	Jefferson State CC	327249	Berney Office Solutions	10/26/2018	\$4,353.00	Current Unrestricted	Lease-Operations
31	Jefferson State CC	327250	Brannon Electric Motor Co Inc	10/26/2018	\$536.45	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	327251	Enterprise Rent A Car	10/26/2018	\$1,380.98	Current Unrestricted	In-State Travel
31	Jefferson State CC	327252	Fisher Scientific Company LLC	10/26/2018	\$869.78	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	327253	Florence Jeffrey	10/26/2018	\$351.00	Current Unrestricted	Professional Fees
31	Jefferson State CC	327254	Graybar Electric Co Inc	10/26/2018	\$38.12	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	327255	Hodge Mechanical Services LLC	10/26/2018	\$1,831.80	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	327256	Inline Electric Supply Co	10/26/2018	\$64.83	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	327257	Lattimore Paula	10/26/2018	\$134.61	DHR AITPDN Grant #2201 18/19	In-State Travel
31	Jefferson State CC	327258	Layer 3 Communications Georgia LLC	10/26/2018	\$4,959.30	Current Unrestricted	Tech Non-Inst 500-5000
31	Jefferson State CC	327259	Marcus Service & Solutions LLC	10/26/2018	\$1,210.00	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	327260	Office Depot	10/26/2018	\$5,031.17	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	327261	Office Depot	10/26/2018	\$1,078.88	Current Unrestricted	Printing - Off Campus
31	Jefferson State CC	327262	Scantron Corp	10/26/2018	\$6,688.00	Current Unrestricted	Tech Expenses-Student Related
31	Jefferson State CC	327264	Tallassee Automotive Inc.	10/26/2018	\$21,294.00	Current Unrestricted	Transportation \$5000
31	Jefferson State CC	327265	Turner Shelita	10/26/2018	\$269.39	DHR AITPDN Grant #2201 18/19	In-State Travel
31	Jefferson State CC	327266	Water Works & Sewer Board	10/26/2018	\$242.98	Current Unrestricted	Water & Sewer
31	Jefferson State CC	327274	ACT	10/30/2018	\$43.00	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	327275	Alabama Community College System	10/30/2018	\$1,557.00	Career Tech ETF Dual Enro 16-17DE16	State Grants Receivable
31	Jefferson State CC	327276	Alabama Power	10/30/2018	\$20,942.34	Current Unrestricted	Electricity
31	Jefferson State CC	327277	Alzoubi Kasim	10/30/2018	\$117.72	Current Unrestricted	In-State Travel
31	Jefferson State CC	327278	Brownlee Lareatha	10/30/2018	\$122.08	Current Unrestricted	In-State Travel
31	Jefferson State CC	327279	Carter Michael	10/30/2018	\$114.45	Current Unrestricted	In-State Travel
31	Jefferson State CC	327280	CDWGC Inc	10/30/2018	\$0.00	Adult Education - Fed Jul-Sep 17/18	Materials and Supplies
31	Jefferson State CC	327280	CDWGC Inc	10/30/2018	\$2,262.10	Current Unrestricted	Tech Instruct 500-5000
31	Jefferson State CC	327281	Central Alabama Community College	10/30/2018	\$425.00	Current Unrestricted	In-State Travel
31	Jefferson State CC	327282	CenturyLink	10/30/2018	\$2,890.59	Current Unrestricted	Communications
31	Jefferson State CC	327283	Cox Melanie	10/30/2018	\$32.70	Current Unrestricted	In-State Travel
31	Jefferson State CC	327284	Credo Reference Limited	10/30/2018	\$4,150.00	Current Unrestricted	Periodicals
31	Jefferson State CC	327285	Decola Anthony	10/30/2018	\$1,030.82	Current Unrestricted	Contractual Services
31	Jefferson State CC	327286	Diversified Elevator Service & Equipment Compan	10/30/2018	\$2,165.00	Renewal and Replacement	Contractual Services
31	Jefferson State CC	327287	Dunning Freddie	10/30/2018	\$107.69	Current Unrestricted	In-State Travel
31	Jefferson State CC	327288	Ennis Jzyk	10/30/2018	\$1,790.25	Current Unrestricted	Out-of-State Travel
31	Jefferson State CC	327289	Essential Education	10/30/2018	\$1,875.00	AE GED Fee Voucher Waiver Funds	GED Testing Expense
31	Jefferson State CC	327290	Eubanks Colin	10/30/2018	\$30.73	Current Unrestricted	In-State Travel
31	Jefferson State CC	327291	Ezell Laura	10/30/2018	\$97.66	Current Unrestricted	In-State Travel
31	Jefferson State CC	327292	Falls Facility Services Inc.	10/30/2018	\$1,694.00	Current Unrestricted	Service Contracts
31	Jefferson State CC	327293	Fisher Scientific Company LLC	10/30/2018	\$8,928.70	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	327294	Fraser Thompson Stacye	10/30/2018	\$35.17	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	327295	Grainger Industrial Supply	10/30/2018	\$9.56	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	327296	Graybar Electric Co Inc	10/30/2018	\$996.66	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	327297	Hyde Dianna	10/30/2018	\$196.25	Sigma Kappa Delta	Deposits Payable
31	Jefferson State CC	327298	Interline Brands Inc.	10/30/2018	\$136.18	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	327299	International Concepts LLC	10/30/2018	\$17,300.00	Current Unrestricted	Service Contracts
31	Jefferson State CC	327300	JRCERT	10/30/2018	\$1,500.00	Current Unrestricted	Accreditation Exp
31	Jefferson State CC	327301	Laerdal Medical Corporation	10/30/2018	\$68.50	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	327302	Layer 3 Communications Georgia LLC	10/30/2018	\$9,437.03	Current Unrestricted	Tech Expenses-Student Related
31	Jefferson State CC	327303	Marcus Service & Solutions LLC	10/30/2018	\$12,659.40	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	327304	Mays Theresa	10/30/2018	\$103.55	Current Unrestricted	In-State Travel
31	Jefferson State CC	327305	McAdory Tracy	10/30/2018	\$98.10	Current Unrestricted	In-State Travel
31	Jefferson State CC	327306	nexAir LLC	10/30/2018	\$1,637.11	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	327307	Office Depot	10/30/2018	\$3,230.95	Current Unrestricted	Advertise Promotions
31	Jefferson State CC	327308	Opportunity Systems Incorporating Independence	10/30/2018	\$1,593.60	Current Unrestricted	Contractual Services
31	Jefferson State CC	327309	Owens Landscape Group LLC	10/30/2018	\$1,000.00	Current Unrestricted	Maint & Repairs
31	Jefferson State CC	327310	Pocket Nurse Enterprises Inc.	10/30/2018	\$12,555.06	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	327311	Ralya Janice	10/30/2018	\$2,655.56	Current Unrestricted	Out-of-State Travel
31	Jefferson State CC	327312	Ralya Janice	10/30/2018	\$1,474.76	Current Unrestricted	Out-of-State Travel
31	Jefferson State CC	327313	Shelby County Board of Education	10/30/2018	\$500.00	Current Unrestricted	Advertise Promotions
31	Jefferson State CC	327314	Sherwin Williams	10/30/2018	\$149.85	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	327315	Smith Venus	10/30/2018	\$849.66	Current Unrestricted	Out-of-State Travel
31	Jefferson State CC	327316	nexAir LLC	10/30/2018	\$474.71	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	327317	State of Alabama	10/30/2018	\$4,000.00	Current Unrestricted	Memberships
31	Jefferson State CC	327318	SWWC Services Inc	10/30/2018	\$866.60	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	327319	SWWC Services Inc	10/30/2018	\$1,630.80	Current Unrestricted	Water & Sewer
31	Jefferson State CC	327320	Townes Kevin	10/30/2018	\$113.69	Current Unrestricted	In-State Travel
31	Jefferson State CC	327321	Wal-Mart	10/30/2018	\$86.18	NSF ATE DUE-1502036 Yr. 3 16/17	Materials and Supplies
31	Jefferson State CC	327322	Water Works & Sewer Board	10/30/2018	\$50.39	Current Unrestricted	Water & Sewer
31	Jefferson State CC	123608	Wilson Peri-Anne	10/31/2018	\$1,879.67	Current Unrestricted	Payroll
31	Jefferson State CC	123609	Hawkins Chelsie	10/31/2018	\$1,046.83	DHR AITPDN Grant #2201 18/19	Payroll
31	Jefferson State CC	123610	Jebeles Dimitra	10/31/2018	\$1,284.92	Current Unrestricted	Payroll
31	Jefferson State CC	123611	Stockley Ginger	10/31/2018	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	123612	Self Bonnie	10/31/2018	\$2,315.96	Current Unrestricted	Payroll
31	Jefferson State CC	123613	Dunning Alexis	10/31/2018	\$2,236.54	Current Unrestricted	Payroll
31	Jefferson State CC	123614	Carr Kathi	10/31/2018	\$1,641.67	Current Unrestricted	Payroll

# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	123615	Coker Pamela	10/31/2018	\$1,086.46	Current Unrestricted	Payroll
31	Jefferson State CC	123616	Keenum Lisa	10/31/2018	\$2,315.96	Current Unrestricted	Payroll
31	Jefferson State CC	123617	McLendon Rita	10/31/2018	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	123618	Archer Teresa	10/31/2018	\$2,117.75	Current Unrestricted	Payroll
31	Jefferson State CC	123619	Hughes Erma	10/31/2018	\$2,434.96	Current Unrestricted	Payroll
31	Jefferson State CC	123620	Kimble Lisa	10/31/2018	\$2,077.79	Current Unrestricted	Payroll
31	Jefferson State CC	123621	DeLoach Merissa	10/31/2018	\$1,403.83	Current Unrestricted	Payroll
31	Jefferson State CC	123622	Jackson Debra	10/31/2018	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	123623	Stewart Lisa	10/31/2018	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	123624	Harris Seena	10/31/2018	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	123625	Wallace Preston	10/31/2018	\$2,496.54	Current Unrestricted	Payroll
31	Jefferson State CC	123626	Ray Beth	10/31/2018	\$1,039.67	Current Unrestricted	Payroll
31	Jefferson State CC	123627	Cooper Ginger	10/31/2018	\$1,760.75	Current Unrestricted	Payroll
31	Jefferson State CC	123628	Pugh Sandra	10/31/2018	\$2,315.96	Current Unrestricted	Payroll
31	Jefferson State CC	123629	Cox Melanie	10/31/2018	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	123630	Braswell Gail	10/31/2018	\$1,324.46	Current Unrestricted	Payroll
31	Jefferson State CC	123631	Pickens Elizabeth	10/31/2018	\$2,038.38	Current Unrestricted	Payroll
31	Jefferson State CC	123632	Chamblin Juanita	10/31/2018	\$2,530.56	Current Unrestricted	Payroll
31	Jefferson State CC	123633	Key Karen	10/31/2018	\$2,315.96	Current Unrestricted	Payroll
31	Jefferson State CC	123634	Sutton Edreama	10/31/2018	\$2,903.91	Current Unrestricted	Payroll
31	Jefferson State CC	123635	Boackle Emil	10/31/2018	\$1,641.92	Current Unrestricted	Payroll
31	Jefferson State CC	123636	Burney Roscelia	10/31/2018	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	123637	Call Jacob	10/31/2018	\$3,433.48	Current Unrestricted	Payroll
31	Jefferson State CC	123638	Carpenter Valencia	10/31/2018	\$1,562.54	Current Unrestricted	Payroll
31	Jefferson State CC	123639	Collins Angela	10/31/2018	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	123640	Duncan Leconyea	10/31/2018	\$1,641.92	Current Unrestricted	Payroll
31	Jefferson State CC	123641	Fennell Tapeka	10/31/2018	\$1,839.75	Current Unrestricted	Payroll
31	Jefferson State CC	123642	Fraser Thompson Stacye	10/31/2018	\$2,315.96	Current Unrestricted	Payroll
31	Jefferson State CC	123643	Howard Amber	10/31/2018	\$1,046.83	Current Unrestricted	Payroll
31	Jefferson State CC	123644	Jones Juanita	10/31/2018	\$1,641.92	Current Unrestricted	Payroll
31	Jefferson State CC	123645	Mendez Roosevelt	10/31/2018	\$1,768.50	Current Unrestricted	Payroll
31	Jefferson State CC	123646	Pippens Amberetta	10/31/2018	\$1,522.83	Current Unrestricted	Payroll
31	Jefferson State CC	123647	Silor Virginia	10/31/2018	\$2,434.96	Current Unrestricted	Payroll
31	Jefferson State CC	123648	Sipe James	10/31/2018	\$1,126.17	Current Unrestricted	Payroll
31	Jefferson State CC	123649	Wangle Jonathan	10/31/2018	\$1,046.83	Current Unrestricted	Payroll
31	Jefferson State CC	123650	Whitten Alyssa	10/31/2018	\$2,172.16	Current Unrestricted	Payroll
31	Jefferson State CC	123651	Brownlee Lareatha	10/31/2018	\$2,187.86	Current Unrestricted	Payroll
31	Jefferson State CC	123652	Clark Natalya	10/31/2018	\$1,562.54	Current Unrestricted	Payroll
31	Jefferson State CC	123653	Cobb Linda	10/31/2018	\$1,840.08	Current Unrestricted	Payroll
31	Jefferson State CC	123654	Cobb Rose	10/31/2018	\$1,879.42	Current Unrestricted	Payroll
31	Jefferson State CC	123655	Ezell Laura	10/31/2018	\$1,324.46	Current Unrestricted	Payroll
31	Jefferson State CC	123656	McAdory Tracy	10/31/2018	\$1,903.77	Current Unrestricted	Payroll
31	Jefferson State CC	123657	Reach Brett	10/31/2018	\$2,315.75	Current Unrestricted	Payroll
31	Jefferson State CC	123658	Thomas Donna	10/31/2018	\$2,038.38	Current Unrestricted	Payroll
31	Jefferson State CC	123659	Dukes Angia	10/31/2018	\$1,324.46	Current Unrestricted	Payroll
31	Jefferson State CC	123660	Dunning Freddie	10/31/2018	\$2,117.75	Current Unrestricted	Payroll
31	Jefferson State CC	123661	Urbahns Laura	10/31/2018	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	123662	Smith Heather	10/31/2018	\$1,919.33	Current Unrestricted	Payroll
31	Jefferson State CC	123663	Cimalore Beverly	10/31/2018	\$2,157.21	Current Unrestricted	Payroll
31	Jefferson State CC	123664	Culver Cynthia	10/31/2018	\$2,430.08	Current Unrestricted	Payroll
31	Jefferson State CC	123665	Fisher Debra	10/31/2018	\$1,641.67	Current Unrestricted	Payroll
31	Jefferson State CC	123666	Holman Larry	10/31/2018	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	123667	Miller Stephanie	10/31/2018	\$2,157.21	Current Unrestricted	Payroll
31	Jefferson State CC	123668	Pollard Deborah	10/31/2018	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	123669	Petry Sherry	10/31/2018	\$2,038.38	Current Unrestricted	Payroll
31	Jefferson State CC	123670	Quekemeyer Carrliss	10/31/2018	\$1,522.83	Current Unrestricted	Payroll
31	Jefferson State CC	123671	Crotwell David	10/31/2018	\$1,562.54	Current Unrestricted	Payroll
31	Jefferson State CC	123672	Mathis Brenda	10/31/2018	\$1,443.63	Current Unrestricted	Payroll
31	Jefferson State CC	123673	Patterson William	10/31/2018	\$1,483.21	Current Unrestricted	Payroll
31	Jefferson State CC	123674	Richey Marty	10/31/2018	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	123675	Starnes Jane	10/31/2018	\$2,315.75	Current Unrestricted	Payroll
31	Jefferson State CC	123676	Wilson Colton	10/31/2018	\$1,046.96	Current Unrestricted	Payroll
31	Jefferson State CC	123677	Freeman Robine	10/31/2018	\$1,721.29	Current Unrestricted	Payroll
31	Jefferson State CC	123678	Hodge Dylan	10/31/2018	\$982.71	Current Unrestricted	Payroll
31	Jefferson State CC	123679	Tela Rebecca	10/31/2018	\$1,364.29	Current Unrestricted	Payroll
31	Jefferson State CC	123680	Wynn Michael	10/31/2018	\$1,205.58	Current Unrestricted	Payroll
31	Jefferson State CC	123681	Berry Archie	10/31/2018	\$1,642.08	Current Unrestricted	Payroll
31	Jefferson State CC	123682	Brown Kenneth	10/31/2018	\$1,093.87	Current Unrestricted	Payroll
31	Jefferson State CC	123683	Darnell Clay Estate of	10/31/2018	\$1,443.63	Current Unrestricted	Payroll
31	Jefferson State CC	123684	Cunningham Velma	10/31/2018	\$1,523.04	Current Unrestricted	Payroll
31	Jefferson State CC	123685	Johnson Jeannette	10/31/2018	\$1,443.63	Current Unrestricted	Payroll
31	Jefferson State CC	123686	Jones Harrietta	10/31/2018	\$1,642.08	Current Unrestricted	Payroll
31	Jefferson State CC	123687	Martin Jerry	10/31/2018	\$1,364.29	Current Unrestricted	Payroll
31	Jefferson State CC	123688	Pendleton Carolyn	10/31/2018	\$900.46	Current Unrestricted	Payroll
31	Jefferson State CC	123689	Purvis Larose	10/31/2018	\$1,523.04	Current Unrestricted	Payroll
31	Jefferson State CC	123690	Reynolds Reginald	10/31/2018	\$1,523.04	Current Unrestricted	Payroll
31	Jefferson State CC	123691	Sanders Bernard	10/31/2018	\$1,840.33	Current Unrestricted	Payroll
31	Jefferson State CC	123692	Wilson Dave	10/31/2018	\$2,117.75	Current Unrestricted	Payroll
31	Jefferson State CC	123693	Duchock Anita	10/31/2018	\$1,166.00	Current Unrestricted	Payroll

# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	123694	Barnett C	10/31/2018	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	123695	Capps Randi	10/31/2018	\$982.71	Current Unrestricted	Payroll
31	Jefferson State CC	123696	Harris Michael	10/31/2018	\$1,483.21	Current Unrestricted	Payroll
31	Jefferson State CC	123697	Hawkins Michael	10/31/2018	\$1,919.33	Current Unrestricted	Payroll
31	Jefferson State CC	123698	Nathan Charlie	10/31/2018	\$1,364.29	Current Unrestricted	Payroll
31	Jefferson State CC	123699	Solomon R	10/31/2018	\$1,879.67	Current Unrestricted	Payroll
31	Jefferson State CC	123700	Toney Clifford	10/31/2018	\$2,117.75	Current Unrestricted	Payroll
31	Jefferson State CC	123701	Veal Burt	10/31/2018	\$1,641.92	Current Unrestricted	Payroll
31	Jefferson State CC	123702	Sullivan Terri	10/31/2018	\$1,562.54	Current Unrestricted	Payroll
31	Jefferson State CC	123703	Eason Haley	10/31/2018	\$1,007.29	Current Unrestricted	Payroll
31	Jefferson State CC	123704	Lee Earnestine	10/31/2018	\$1,523.04	Current Unrestricted	Payroll
31	Jefferson State CC	123705	Payne Russell	10/31/2018	\$2,157.21	Current Unrestricted	Payroll
31	Jefferson State CC	123706	Smith Twanna	10/31/2018	\$1,523.04	Current Unrestricted	Payroll
31	Jefferson State CC	123707	Steele Kelvin	10/31/2018	\$1,443.63	Current Unrestricted	Payroll
31	Jefferson State CC	123708	Cooper Robbie	10/31/2018	\$1,165.83	Current Unrestricted	Payroll
31	Jefferson State CC	123709	Washington Destin	10/31/2018	\$1,364.29	Current Unrestricted	Payroll
31	Jefferson State CC	123710	McDonald Thomas	10/31/2018	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	123711	Green Vincent	10/31/2018	\$1,324.46	Current Unrestricted	Payroll
31	Jefferson State CC	123712	Geralds Jacqueline	10/31/2018	\$2,038.38	Adult Ed State 18/19	Payroll
31	Jefferson State CC	123713	Turner Jeanie	10/31/2018	\$2,355.99	Current Unrestricted	Payroll
31	Jefferson State CC	123714	Hughes Tina	10/31/2018	\$2,179.49	Current Unrestricted	Payroll
31	Jefferson State CC	123715	Busby Yvette	10/31/2018	\$988.00	Current Unrestricted	Payroll
31	Jefferson State CC	123716	Jefferson Angelica	10/31/2018	\$1,162.50	Current Unrestricted	Payroll
31	Jefferson State CC	123717	Carnes Jeddie	10/31/2018	\$802.56	DHR AITPDN Grant #2201 18/19	Payroll
31	Jefferson State CC	123718	Charging Ronda	10/31/2018	\$757.12	Current Unrestricted	Payroll
31	Jefferson State CC	123719	Armstrong Adell	10/31/2018	\$626.98	Current Unrestricted	Payroll
31	Jefferson State CC	123720	Harris Sandra	10/31/2018	\$873.60	Current Unrestricted	Payroll
31	Jefferson State CC	123721	Anderson Jennifer	10/31/2018	\$400.56	Current Unrestricted	Payroll
31	Jefferson State CC	123722	Anwah Ifeoma	10/31/2018	\$534.08	Current Unrestricted	Payroll
31	Jefferson State CC	123723	Baker Tabitha	10/31/2018	\$534.08	Current Unrestricted	Payroll
31	Jefferson State CC	123724	Bolin Amia	10/31/2018	\$867.88	Current Unrestricted	Payroll
31	Jefferson State CC	123725	Bozeman Amber	10/31/2018	\$968.02	Current Unrestricted	Payroll
31	Jefferson State CC	123726	Brannum Beth	10/31/2018	\$1,385.27	Current Unrestricted	Payroll
31	Jefferson State CC	123727	Buie Cindie	10/31/2018	\$751.05	Current Unrestricted	Payroll
31	Jefferson State CC	123728	Bynum Christopher	10/31/2018	\$417.25	Current Unrestricted	Payroll
31	Jefferson State CC	123729	Campbell Mae	10/31/2018	\$1,268.44	Current Unrestricted	Payroll
31	Jefferson State CC	123730	Chen Ja Lin	10/31/2018	\$734.36	Current Unrestricted	Payroll
31	Jefferson State CC	123731	Walker Allison	10/31/2018	\$1,268.44	Current Unrestricted	Payroll
31	Jefferson State CC	123732	Coleman Carolyn	10/31/2018	\$801.12	Current Unrestricted	Payroll
31	Jefferson State CC	123733	Connelly Krista	10/31/2018	\$700.98	Current Unrestricted	Payroll
31	Jefferson State CC	123734	Cronin Mary	10/31/2018	\$968.02	Current Unrestricted	Payroll
31	Jefferson State CC	123735	Cunningham Dana	10/31/2018	\$1,268.44	Current Unrestricted	Payroll
31	Jefferson State CC	123736	Devaughn April	10/31/2018	\$667.60	Current Unrestricted	Payroll
31	Jefferson State CC	123737	Duke Juanita	10/31/2018	\$433.94	Current Unrestricted	Payroll
31	Jefferson State CC	123738	Ellis April	10/31/2018	\$575.81	Current Unrestricted	Payroll
31	Jefferson State CC	123739	Farris Lisa	10/31/2018	\$66.76	Current Unrestricted	Payroll
31	Jefferson State CC	123740	Fisher Heather	10/31/2018	\$216.97	Current Unrestricted	Payroll
31	Jefferson State CC	123741	Gore Claudia	10/31/2018	\$1,268.44	Current Unrestricted	Payroll
31	Jefferson State CC	123742	Hale Matthew	10/31/2018	\$1,001.40	Current Unrestricted	Payroll
31	Jefferson State CC	123743	Hall Daniel	10/31/2018	\$867.88	Current Unrestricted	Payroll
31	Jefferson State CC	123744	Hallmark Brenda	10/31/2018	\$1,535.48	Current Unrestricted	Payroll
31	Jefferson State CC	123745	Harper Charman	10/31/2018	\$1,268.44	Current Unrestricted	Payroll
31	Jefferson State CC	123746	Harris Consetta	10/31/2018	\$817.81	Current Unrestricted	Payroll
31	Jefferson State CC	123747	Henry Jessica	10/31/2018	\$600.84	Current Unrestricted	Payroll
31	Jefferson State CC	123748	Howard Lauren	10/31/2018	\$934.64	Current Unrestricted	Payroll
31	Jefferson State CC	123749	Lalak Samantha	10/31/2018	\$333.80	Current Unrestricted	Payroll
31	Jefferson State CC	123750	Liddle Anna	10/31/2018	\$433.94	Current Unrestricted	Payroll
31	Jefferson State CC	123751	Lovorn Matthew	10/31/2018	\$517.39	Current Unrestricted	Payroll
31	Jefferson State CC	123752	Maddox Lindsey	10/31/2018	\$567.46	Current Unrestricted	Payroll
31	Jefferson State CC	123753	Manning Mandi	10/31/2018	\$550.77	Current Unrestricted	Payroll
31	Jefferson State CC	123754	McEntire Ann	10/31/2018	\$350.49	Current Unrestricted	Payroll
31	Jefferson State CC	123755	Milam Toshia	10/31/2018	\$333.80	Current Unrestricted	Payroll
31	Jefferson State CC	123756	Miller Shaleen	10/31/2018	\$667.60	Current Unrestricted	Payroll
31	Jefferson State CC	123757	Montealegre Wendy	10/31/2018	\$851.19	Current Unrestricted	Payroll
31	Jefferson State CC	123758	Mullins Kaitlin	10/31/2018	\$667.60	Current Unrestricted	Payroll
31	Jefferson State CC	123759	Odom Donna	10/31/2018	\$834.50	Current Unrestricted	Payroll
31	Jefferson State CC	123760	Peters Belle	10/31/2018	\$267.04	Current Unrestricted	Payroll
31	Jefferson State CC	123761	Ramsey Casey	10/31/2018	\$1,268.44	Current Unrestricted	Payroll
31	Jefferson State CC	123762	Ransaw Deandra	10/31/2018	\$734.36	Current Unrestricted	Payroll
31	Jefferson State CC	123763	Rasbury Matthew	10/31/2018	\$408.90	Current Unrestricted	Payroll
31	Jefferson State CC	123764	Riley Jeanny	10/31/2018	\$200.28	Current Unrestricted	Payroll
31	Jefferson State CC	123765	Rodgers-Mabson Brenda	10/31/2018	\$100.14	Current Unrestricted	Payroll
31	Jefferson State CC	123766	Ross Enrika	10/31/2018	\$1,201.68	Current Unrestricted	Payroll
31	Jefferson State CC	123767	Saemaldaher Melanie	10/31/2018	\$667.60	Current Unrestricted	Payroll
31	Jefferson State CC	123768	Sasser Carol	10/31/2018	\$1,368.58	Current Unrestricted	Payroll
31	Jefferson State CC	123769	Saucer Rachel	10/31/2018	\$417.25	Current Unrestricted	Payroll
31	Jefferson State CC	123770	Self Allison	10/31/2018	\$1,268.44	Current Unrestricted	Payroll
31	Jefferson State CC	123771	Simpson Heather	10/31/2018	\$534.08	Current Unrestricted	Payroll
31	Jefferson State CC	123772	Skanes Makeya	10/31/2018	\$534.08	Current Unrestricted	Payroll

# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	123773	Slappey Sarah	10/31/2018	\$1,201.68	Current Unrestricted	Payroll
31	Jefferson State CC	123774	Sledge Sherman	10/31/2018	\$667.60	Current Unrestricted	Payroll
31	Jefferson State CC	123775	Slevin Darla	10/31/2018	\$1,268.44	Current Unrestricted	Payroll
31	Jefferson State CC	123776	Smith Christopher	10/31/2018	\$534.08	Current Unrestricted	Payroll
31	Jefferson State CC	123777	Smith Jessimene	10/31/2018	\$267.04	Current Unrestricted	Payroll
31	Jefferson State CC	123778	Snipes Britney	10/31/2018	\$667.60	Current Unrestricted	Payroll
31	Jefferson State CC	123779	Stephens Laura	10/31/2018	\$467.32	Current Unrestricted	Payroll
31	Jefferson State CC	123780	Stocks Susan	10/31/2018	\$1,235.06	Current Unrestricted	Payroll
31	Jefferson State CC	123781	Thomas Sarah	10/31/2018	\$1,268.44	Current Unrestricted	Payroll
31	Jefferson State CC	123782	Tilt Alex	10/31/2018	\$1,018.09	Current Unrestricted	Payroll
31	Jefferson State CC	123783	Touchstone Erica	10/31/2018	\$734.36	Current Unrestricted	Payroll
31	Jefferson State CC	123784	Turner Taylor	10/31/2018	\$517.39	Current Unrestricted	Payroll
31	Jefferson State CC	123785	Wade Lenora	10/31/2018	\$801.12	Current Unrestricted	Payroll
31	Jefferson State CC	123786	Weeks Laura	10/31/2018	\$267.04	Current Unrestricted	Payroll
31	Jefferson State CC	123787	Wells Gabrielle	10/31/2018	\$667.60	Current Unrestricted	Payroll
31	Jefferson State CC	123788	White Kelley	10/31/2018	\$667.60	Current Unrestricted	Payroll
31	Jefferson State CC	123789	Williamson Mary	10/31/2018	\$275.39	Current Unrestricted	Payroll
31	Jefferson State CC	123790	Wynn Laura	10/31/2018	\$1,602.24	Current Unrestricted	Payroll
31	Jefferson State CC	123791	Balog Kimberly	10/31/2018	\$432.64	Current Unrestricted	Payroll
31	Jefferson State CC	123792	Bell Na'Tasha	10/31/2018	\$611.52	Current Unrestricted	Payroll
31	Jefferson State CC	123793	Gentry Natalie	10/31/2018	\$486.72	Current Unrestricted	Payroll
31	Jefferson State CC	123794	Hogan Kenneth	10/31/2018	\$174.72	Current Unrestricted	Payroll
31	Jefferson State CC	123795	Yates Lanette	10/31/2018	\$243.36	Current Unrestricted	Payroll
31	Jefferson State CC	123796	Fach Colin	10/31/2018	\$1,034.36	Current Unrestricted	Payroll
31	Jefferson State CC	123797	Goode John	10/31/2018	\$326.64	Current Unrestricted	Payroll
31	Jefferson State CC	123798	Hambright David	10/31/2018	\$489.96	Current Unrestricted	Payroll
31	Jefferson State CC	123799	Key Christopher	10/31/2018	\$381.08	Current Unrestricted	Payroll
31	Jefferson State CC	123800	Lowe Russell	10/31/2018	\$993.16	Current Unrestricted	Payroll
31	Jefferson State CC	123801	McDonnell Kyle	10/31/2018	\$1,525.21	Current Unrestricted	Payroll
31	Jefferson State CC	123802	Panepento Matthew	10/31/2018	\$1,034.36	Current Unrestricted	Payroll
31	Jefferson State CC	123803	Smiley Jenny	10/31/2018	\$979.92	Current Unrestricted	Payroll
31	Jefferson State CC	123804	Ward William	10/31/2018	\$1,034.36	Current Unrestricted	Payroll
31	Jefferson State CC	123805	Addington Jennifer	10/31/2018	\$832.00	Current Unrestricted	Payroll
31	Jefferson State CC	123806	Andrews Latoya	10/31/2018	\$311.38	Current Unrestricted	Payroll
31	Jefferson State CC	123807	Bennett Sandra	10/31/2018	\$665.60	Current Unrestricted	Payroll
31	Jefferson State CC	123808	Burrell Sybil	10/31/2018	\$624.00	Current Unrestricted	Payroll
31	Jefferson State CC	123809	Carmichael George	10/31/2018	\$499.20	Current Unrestricted	Payroll
31	Jefferson State CC	123810	Chappel Delena	10/31/2018	\$728.00	Current Unrestricted	Payroll
31	Jefferson State CC	123811	Crump Kimberly	10/31/2018	\$603.20	Current Unrestricted	Payroll
31	Jefferson State CC	123812	Flanagan Soneaqua	10/31/2018	\$1,747.20	Current Unrestricted	Payroll
31	Jefferson State CC	123813	Green Deedra	10/31/2018	\$832.00	Current Unrestricted	Payroll
31	Jefferson State CC	123814	Hagood Julia	10/31/2018	\$517.00	Current Unrestricted	Payroll
31	Jefferson State CC	123815	Hersey Amy	10/31/2018	\$790.40	Current Unrestricted	Payroll
31	Jefferson State CC	123816	Hodges Juliana	10/31/2018	\$665.60	Current Unrestricted	Payroll
31	Jefferson State CC	123817	Hollingsworth Donna	10/31/2018	\$228.80	Current Unrestricted	Payroll
31	Jefferson State CC	123818	Kimbrough LeoNardra	10/31/2018	\$480.00	Current Unrestricted	Payroll
31	Jefferson State CC	123819	Kinsey Melissa	10/31/2018	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	123820	McLain Christine	10/31/2018	\$1,310.40	City of Birmingham BOLD Grant	Payroll
31	Jefferson State CC	123821	McLelland Cheryl	10/31/2018	\$83.20	Current Unrestricted	Payroll
31	Jefferson State CC	123822	McNealey Kelly	10/31/2018	\$300.00	Current Unrestricted	Payroll
31	Jefferson State CC	123823	Moore Caitlin	10/31/2018	\$665.60	Current Unrestricted	Payroll
31	Jefferson State CC	123824	Parker Lakisha	10/31/2018	\$540.80	Current Unrestricted	Payroll
31	Jefferson State CC	123825	Robinson Ebone	10/31/2018	\$416.00	Current Unrestricted	Payroll
31	Jefferson State CC	123826	Thomas Linda	10/31/2018	\$707.20	Current Unrestricted	Payroll
31	Jefferson State CC	123827	Wagstaff Howard	10/31/2018	\$332.80	Current Unrestricted	Payroll
31	Jefferson State CC	123828	White Rebecca	10/31/2018	\$665.60	Current Unrestricted	Payroll
31	Jefferson State CC	123829	Williams-Gillard Taneka	10/31/2018	\$104.00	Current Unrestricted	Payroll
31	Jefferson State CC	123830	Wright Karla	10/31/2018	\$374.40	Current Unrestricted	Payroll
31	Jefferson State CC	123831	Roe Frankie	10/31/2018	\$517.94	Current Unrestricted	Payroll
31	Jefferson State CC	123832	Clifton Tracy	10/31/2018	\$681.12	Current Unrestricted	Payroll
31	Jefferson State CC	123833	Stephens Sheila	10/31/2018	\$1,000.48	Current Unrestricted	Payroll
31	Jefferson State CC	123834	Pair Edward	10/31/2018	\$767.74	Current Unrestricted	Payroll
31	Jefferson State CC	123835	Smith Kandice	10/31/2018	\$545.20	Current Unrestricted	Payroll
31	Jefferson State CC	123836	Smith Erin	10/31/2018	\$1,288.00	Current Unrestricted	Payroll
31	Jefferson State CC	123837	Dunn Lisa	10/31/2018	\$267.04	Current Unrestricted	Payroll
31	Jefferson State CC	123838	Haywood James	10/31/2018	\$816.60	Current Unrestricted	Payroll
31	Jefferson State CC	123839	High Heather	10/31/2018	\$340.25	Current Unrestricted	Payroll
31	Jefferson State CC	123840	Landry Audrey	10/31/2018	\$789.38	Current Unrestricted	Payroll
31	Jefferson State CC	123841	Cartwright Andrew	10/31/2018	\$586.09	Current Unrestricted	Payroll
31	Jefferson State CC	123842	Baker Valerie	10/31/2018	\$473.00	Current Unrestricted	Payroll
31	Jefferson State CC	123843	Warren Germaine	10/31/2018	\$766.50	Current Unrestricted	Payroll
31	Jefferson State CC	123844	Stewart Janice	10/31/2018	\$605.44	Current Unrestricted	Payroll
31	Jefferson State CC	123845	Moore Kimberly	10/31/2018	\$714.23	Current Unrestricted	Payroll
31	Jefferson State CC	123846	Acoff Kenniyah	10/31/2018	\$428.40	Current Unrestricted	Payroll
31	Jefferson State CC	123847	Anderson Davida	10/31/2018	\$428.40	Current Unrestricted	Payroll
31	Jefferson State CC	123848	Bailey Courtney	10/31/2018	\$271.32	Current Unrestricted	Payroll
31	Jefferson State CC	123849	Blankenship Jamie	10/31/2018	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	123850	Brown Carol	10/31/2018	\$337.96	Current Unrestricted	Payroll
31	Jefferson State CC	123851	Daniels Nautyca	10/31/2018	\$361.76	Current Unrestricted	Payroll

# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	123852	Dercole Beth	10/31/2018	\$409.36	Current Unrestricted	Payroll
31	Jefferson State CC	123853	Downey Judy	10/31/2018	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	123854	Duke Trinitie	10/31/2018	\$390.32	Current Unrestricted	Payroll
31	Jefferson State CC	123855	Dunning William	10/31/2018	\$409.36	Current Unrestricted	Payroll
31	Jefferson State CC	123856	Elliott Julie	10/31/2018	\$517.94	Current Unrestricted	Payroll
31	Jefferson State CC	123857	Evans Mary	10/31/2018	\$409.36	Current Unrestricted	Payroll
31	Jefferson State CC	123858	Firzlaff Kathryn	10/31/2018	\$414.12	Current Unrestricted	Payroll
31	Jefferson State CC	123859	Hicks Candace	10/31/2018	\$446.50	Current Unrestricted	Payroll
31	Jefferson State CC	123860	Jones Awilda	10/31/2018	\$437.92	Current Unrestricted	Payroll
31	Jefferson State CC	123861	Liddle Elizabeth	10/31/2018	\$517.94	Current Unrestricted	Payroll
31	Jefferson State CC	123862	Putnam Patricia	10/31/2018	\$1,187.50	Current Unrestricted	Payroll
31	Jefferson State CC	123863	Turner Michael	10/31/2018	\$404.60	Current Unrestricted	Payroll
31	Jefferson State CC	123864	Tyler Lisa	10/31/2018	\$399.84	Current Unrestricted	Payroll
31	Jefferson State CC	123865	Brown Kimberly	10/31/2018	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	123866	Crim Margaret	10/31/2018	\$936.00	Current Unrestricted	Payroll
31	Jefferson State CC	123867	Kirk Willodean	10/31/2018	\$352.24	Current Unrestricted	Payroll
31	Jefferson State CC	123868	Lewis Stephanie	10/31/2018	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	123869	Prevo Deborah	10/31/2018	\$626.98	Current Unrestricted	Payroll
31	Jefferson State CC	123870	Wilson Candace	10/31/2018	\$371.28	Current Unrestricted	Payroll
31	Jefferson State CC	123871	Adams Floyce	10/31/2018	\$613.35	Current Unrestricted	Payroll
31	Jefferson State CC	123872	Bates Sarah	10/31/2018	\$61.88	Current Unrestricted	Payroll
31	Jefferson State CC	123873	Craig Makayla	10/31/2018	\$390.32	Current Unrestricted	Payroll
31	Jefferson State CC	123874	Serna Cyndy	10/31/2018	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	123875	Kirkland Olivia	10/31/2018	\$190.40	Current Unrestricted	Payroll
31	Jefferson State CC	123876	Minor Angela	10/31/2018	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	123877	Simpson Andrea	10/31/2018	\$517.94	Current Unrestricted	Payroll
31	Jefferson State CC	123878	Twymon Erika	10/31/2018	\$380.80	Current Unrestricted	Payroll
31	Jefferson State CC	123879	White Sandra	10/31/2018	\$409.36	Current Unrestricted	Payroll
31	Jefferson State CC	123880	Adams Tracy	10/31/2018	\$624.00	Current Unrestricted	Payroll
31	Jefferson State CC	123881	Carlee Jerrica	10/31/2018	\$517.94	Current Unrestricted	Payroll
31	Jefferson State CC	123882	Duren Courtney	10/31/2018	\$280.84	Current Unrestricted	Payroll
31	Jefferson State CC	123883	Edwards Tracy	10/31/2018	\$95.20	Current Unrestricted	Payroll
31	Jefferson State CC	123884	Rheume Stephanie	10/31/2018	\$409.36	Current Unrestricted	Payroll
31	Jefferson State CC	123885	Graves Austin	10/31/2018	\$409.36	Current Unrestricted	Payroll
31	Jefferson State CC	123886	Harmon Judy	10/31/2018	\$380.80	Current Unrestricted	Payroll
31	Jefferson State CC	123887	Lacy Cynthia	10/31/2018	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	123888	Davis Patricia	10/31/2018	\$409.36	Current Unrestricted	Payroll
31	Jefferson State CC	123889	Brown Mavis	10/31/2018	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	123890	Brown Patterson Audrey	10/31/2018	\$380.80	Current Unrestricted	Payroll
31	Jefferson State CC	123891	Burge Kathy	10/31/2018	\$390.32	Current Unrestricted	Payroll
31	Jefferson State CC	123892	Benefield Larry	10/31/2018	\$477.05	Current Unrestricted	Payroll
31	Jefferson State CC	123893	Boggan Brenda	10/31/2018	\$152.32	Current Unrestricted	Payroll
31	Jefferson State CC	123894	Brown Martin	10/31/2018	\$122.58	Current Unrestricted	Payroll
31	Jefferson State CC	123895	Burton Kenneth	10/31/2018	\$449.79	Current Unrestricted	Payroll
31	Jefferson State CC	123896	Carson William	10/31/2018	\$490.68	Current Unrestricted	Payroll
31	Jefferson State CC	123897	Cornner Thaddeus	10/31/2018	\$504.31	Current Unrestricted	Payroll
31	Jefferson State CC	123898	Crowe Jeffrey	10/31/2018	\$272.60	Current Unrestricted	Payroll
31	Jefferson State CC	123899	Gilchrist Benny	10/31/2018	\$647.43	Current Unrestricted	Payroll
31	Jefferson State CC	123900	Harell John	10/31/2018	\$195.16	Current Unrestricted	Payroll
31	Jefferson State CC	123901	Hicks Alan	10/31/2018	\$586.09	Current Unrestricted	Payroll
31	Jefferson State CC	123902	Keitges Steven	10/31/2018	\$436.16	Current Unrestricted	Payroll
31	Jefferson State CC	123903	Lawley Rodney	10/31/2018	\$436.16	Current Unrestricted	Payroll
31	Jefferson State CC	123904	McCoy Matthew	10/31/2018	\$517.94	Current Unrestricted	Payroll
31	Jefferson State CC	123905	Milam Benjamin	10/31/2018	\$261.80	Current Unrestricted	Payroll
31	Jefferson State CC	123906	Nelson James	10/31/2018	\$304.64	Current Unrestricted	Payroll
31	Jefferson State CC	123907	Phillips Robert	10/31/2018	\$647.43	Current Unrestricted	Payroll
31	Jefferson State CC	123908	Sartain Jeffrey	10/31/2018	\$388.46	Current Unrestricted	Payroll
31	Jefferson State CC	123909	Tidmore Cecil	10/31/2018	\$545.20	Current Unrestricted	Payroll
31	Jefferson State CC	123910	Turner Yolanda	10/31/2018	\$304.64	Current Unrestricted	Payroll
31	Jefferson State CC	123911	Wilson David	10/31/2018	\$436.16	Current Unrestricted	Payroll
31	Jefferson State CC	123912	Stoeckert Wendi	10/31/2018	\$446.50	Current Unrestricted	Payroll
31	Jefferson State CC	123913	Steele Pamela	10/31/2018	\$446.50	Current Unrestricted	Payroll
31	Jefferson State CC	123914	Harris Terry	10/31/2018	\$409.36	Current Unrestricted	Payroll
31	Jefferson State CC	123915	Amerson-Dobbs Jessica	10/31/2018	\$399.84	Current Unrestricted	Payroll
31	Jefferson State CC	123916	Dancy Darryl	10/31/2018	\$409.36	Current Unrestricted	Payroll
31	Jefferson State CC	123917	Grayson Shirley	10/31/2018	\$380.80	Current Unrestricted	Payroll
31	Jefferson State CC	123918	Moore Shanine	10/31/2018	\$669.94	Current Unrestricted	Payroll
31	Jefferson State CC	123919	Payne Adrian	10/31/2018	\$399.84	Current Unrestricted	Payroll
31	Jefferson State CC	123920	Eddings Adrienne	10/31/2018	\$550.62	Current Unrestricted	Payroll
31	Jefferson State CC	123921	Badio Jessical	10/31/2018	\$803.32	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	123922	Baker Mario	10/31/2018	\$774.00	Adult Ed State 18/19	Payroll
31	Jefferson State CC	123923	Blair Michael	10/31/2018	\$613.06	Adult Ed State 18/19	Payroll
31	Jefferson State CC	123924	Brice Sallie	10/31/2018	\$609.19	Adult Ed State 18/19	Payroll
31	Jefferson State CC	123925	Callins Lillian	10/31/2018	\$465.08	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	123926	Coleman Henry	10/31/2018	\$951.30	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	123927	Cook Kimberly	10/31/2018	\$856.17	Adult Ed State 18/19	Payroll
31	Jefferson State CC	123928	Cox Diane	10/31/2018	\$930.16	Adult Ed State 18/19	Payroll
31	Jefferson State CC	123929	Davis Jeffrey	10/31/2018	\$1,031.63	Adult Ed State 18/19	Payroll
31	Jefferson State CC	123930	Denard Sandra	10/31/2018	\$803.32	Adult Ed State 18/19	Payroll

# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	123931	Eichhorn Rhonda	10/31/2018	\$528.50	Adult Ed State 18/19	Payroll
31	Jefferson State CC	123932	Latham Shane	10/31/2018	\$803.32	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	123933	Lewis Ingrid	10/31/2018	\$713.48	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	123934	Miner Rebecca	10/31/2018	\$792.75	Adult Ed State 18/19	Payroll
31	Jefferson State CC	123935	Montgomery Helen	10/31/2018	\$644.77	Adult Ed State 18/19	Payroll
31	Jefferson State CC	123936	Moore Cynthia	10/31/2018	\$380.52	Adult Ed State 18/19	Payroll
31	Jefferson State CC	123937	Morgan Mary	10/31/2018	\$499.20	Adult Ed Inst. State 18/19	Payroll
31	Jefferson State CC	123938	Noyes Sara	10/31/2018	\$930.16	Adult Ed State 18/19	Payroll
31	Jefferson State CC	123939	Oberneder Connie	10/31/2018	\$828.00	Adult Ed State 18/19	Payroll
31	Jefferson State CC	123940	Pearson Regina	10/31/2018	\$670.80	Adult Ed State 18/19	Payroll
31	Jefferson State CC	123941	Porter Nancy	10/31/2018	\$718.76	Adult Ed State 18/19	Payroll
31	Jefferson State CC	123942	Rea Patricia	10/31/2018	\$782.18	Adult Ed Inst. State 18/19	Payroll
31	Jefferson State CC	123943	Rudd Julia	10/31/2018	\$761.04	Adult Ed State 18/19	Payroll
31	Jefferson State CC	123944	Scott Angela	10/31/2018	\$486.22	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	123945	Sheffield Virginia	10/31/2018	\$62.40	Adult Ed State 18/19	Payroll
31	Jefferson State CC	123946	Sheikh Linda	10/31/2018	\$539.07	Adult Ed State 18/19	Payroll
31	Jefferson State CC	123947	Skalac Robyn	10/31/2018	\$380.52	Adult Ed State 18/19	Payroll
31	Jefferson State CC	123948	Smith James	10/31/2018	\$69.00	MSSC/RTW Auto Mfg WF Init17-18ICI58	Payroll
31	Jefferson State CC	123949	Smith Paula	10/31/2018	\$475.65	Adult Ed State 18/19	Payroll
31	Jefferson State CC	123950	Snider Charles	10/31/2018	\$970.79	Adult Ed State 18/19	Payroll
31	Jefferson State CC	123951	Spraberry Mollie	10/31/2018	\$632.73	Adult Ed State 18/19	Payroll
31	Jefferson State CC	123952	Springfield John	10/31/2018	\$491.40	Adult Ed State 18/19	Payroll
31	Jefferson State CC	123953	Sublett Sherry	10/31/2018	\$909.02	Adult Ed State 18/19	Payroll
31	Jefferson State CC	123954	Tracy Sandi	10/31/2018	\$919.59	Adult Ed State 18/19	Payroll
31	Jefferson State CC	123955	Vinson Phyllis	10/31/2018	\$813.89	Adult Ed State 18/19	Payroll
31	Jefferson State CC	123956	Ware Donna	10/31/2018	\$465.12	Adult Ed State 18/19	Payroll
31	Jefferson State CC	123957	Ware William	10/31/2018	\$249.60	Adult Ed State 18/19	Payroll
31	Jefferson State CC	123958	Wiginton Beverly	10/31/2018	\$697.62	Adult Ed State 18/19	Payroll
31	Jefferson State CC	123959	Wood Gayle	10/31/2018	\$465.08	Adult Ed State 18/19	Payroll
31	Jefferson State CC	123960	Cannon Kimberly	10/31/2018	\$437.92	Current Unrestricted	Payroll
31	Jefferson State CC	123961	Breaux Carolyn	10/31/2018	\$669.94	Current Unrestricted	Payroll
31	Jefferson State CC	123962	Frank Theresa	10/31/2018	\$567.84	Current Unrestricted	Payroll
31	Jefferson State CC	123963	Lee Felicia	10/31/2018	\$509.60	Current Unrestricted	Payroll
31	Jefferson State CC	123964	Smith Victoria	10/31/2018	\$560.88	Current Unrestricted	Payroll
31	Jefferson State CC	123965	Gumbs Andrea	10/31/2018	\$399.84	Current Unrestricted	Payroll
31	Jefferson State CC	123966	Niswander Carly	10/31/2018	\$304.64	Current Unrestricted	Payroll
31	Jefferson State CC	123967	Dent Robert	10/31/2018	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	123968	Wood Kelly	10/31/2018	\$437.92	Current Unrestricted	Payroll
31	Jefferson State CC	123969	Yazdi Aliakbar	10/31/2018	\$9,386.59	Current Unrestricted	Payroll
31	Jefferson State CC	123970	Bell Norma	10/31/2018	\$10,120.42	Current Unrestricted	Payroll
31	Jefferson State CC	123971	Jackson Todd	10/31/2018	\$6,186.56	Current Unrestricted	Payroll
31	Jefferson State CC	123972	Tubbs Cecilia	10/31/2018	\$6,880.56	Current Unrestricted	Payroll
31	Jefferson State CC	123973	Turner-Bloch Jodi	10/31/2018	\$7,238.22	Current Unrestricted	Payroll
31	Jefferson State CC	123974	Campbell Michelle	10/31/2018	\$6,446.78	Current Unrestricted	Payroll
31	Jefferson State CC	123975	Crowe Cory	10/31/2018	\$390.00	Current Unrestricted	Payroll
31	Jefferson State CC	123976	Ennis Jzyk	10/31/2018	\$8,818.67	Current Unrestricted	Payroll
31	Jefferson State CC	123977	Healy Kristianna	10/31/2018	\$4,242.42	Current Unrestricted	Payroll
31	Jefferson State CC	123978	Jones Murray	10/31/2018	\$6,090.44	Current Unrestricted	Payroll
31	Jefferson State CC	123979	Seagle Heather	10/31/2018	\$6,221.08	Current Unrestricted	Payroll
31	Jefferson State CC	123980	Smith Venus	10/31/2018	\$6,840.44	Current Unrestricted	Payroll
31	Jefferson State CC	123981	Sykes-Bennett Latoshia	10/31/2018	\$4,591.87	Current Unrestricted	Payroll
31	Jefferson State CC	123982	Wales Kathi	10/31/2018	\$5,194.92	Current Unrestricted	Payroll
31	Jefferson State CC	123983	Best Fred	10/31/2018	\$390.00	Current Unrestricted	Payroll
31	Jefferson State CC	123984	Safavi Seyed	10/31/2018	\$5,844.78	Current Unrestricted	Payroll
31	Jefferson State CC	123985	Adams Iris	10/31/2018	\$3,082.46	DHR AITPDN Grant #2201 18/19	Payroll
31	Jefferson State CC	123986	Gallimore Charlette	10/31/2018	\$2,791.67	DHR AITPDN Grant #2201 18/19	Payroll
31	Jefferson State CC	123987	Jennings Kendra	10/31/2018	\$2,599.63	DHR AITPDN Grant #2201 18/19	Payroll
31	Jefferson State CC	123988	Lattimore Paula	10/31/2018	\$3,057.58	DHR AITPDN Grant #2201 18/19	Payroll
31	Jefferson State CC	123989	Simpson Alissa	10/31/2018	\$390.00	DHR - Kellogg Foundation Grant 15/16	Payroll
31	Jefferson State CC	123990	Turner Shelita	10/31/2018	\$2,874.21	DHR AITPDN Grant #2201 18/19	Payroll
31	Jefferson State CC	123991	Williams Wanda	10/31/2018	\$4,632.08	DHR AITPDN Grant #2201 18/19	Payroll
31	Jefferson State CC	123992	Scofield Douglas	10/31/2018	\$390.00	Current Unrestricted	Payroll
31	Jefferson State CC	123993	Davidson Susan	10/31/2018	\$1,040.00	Current Unrestricted	Payroll
31	Jefferson State CC	123994	Higginbotham Jon	10/31/2018	\$834.60	Current Unrestricted	Payroll
31	Jefferson State CC	123995	Carter Michael	10/31/2018	\$6,914.33	Current Unrestricted	Payroll
31	Jefferson State CC	123996	Foster Michelle	10/31/2018	\$390.00	Current Unrestricted	Payroll
31	Jefferson State CC	123997	Howanitz Jason	10/31/2018	\$520.00	Current Unrestricted	Payroll
31	Jefferson State CC	123998	Wilcher Donald	10/31/2018	\$7,013.30	Current Unrestricted	Payroll
31	Jefferson State CC	123999	Wiley Jeffrey	10/31/2018	\$5,340.56	Current Unrestricted	Payroll
31	Jefferson State CC	124000	Beckley Antionette	10/31/2018	\$4,826.11	Vocational Education 18/19	Payroll
31	Jefferson State CC	124001	Trott David	10/31/2018	\$5,656.56	Current Unrestricted	Payroll
31	Jefferson State CC	124002	Coburn Danielle	10/31/2018	\$9,499.92	Current Unrestricted	Payroll
31	Jefferson State CC	124003	Craven Kimberly	10/31/2018	\$6,090.44	Current Unrestricted	Payroll
31	Jefferson State CC	124004	Cuevas Jennifer	10/31/2018	\$5,769.36	Current Unrestricted	Payroll
31	Jefferson State CC	124005	French Kimberly	10/31/2018	\$7,238.22	Current Unrestricted	Payroll
31	Jefferson State CC	124006	Hicks Stacy	10/31/2018	\$7,238.22	Current Unrestricted	Payroll
31	Jefferson State CC	124007	Keene Jeremy	10/31/2018	\$5,615.88	Current Unrestricted	Payroll
31	Jefferson State CC	124008	Kirkwood Leigh	10/31/2018	\$5,774.33	Current Unrestricted	Payroll
31	Jefferson State CC	124009	Norman Audrey	10/31/2018	\$6,406.56	Current Unrestricted	Payroll

# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	124010	O'Neal Brenda	10/31/2018	\$9,386.59	Current Unrestricted	Payroll
31	Jefferson State CC	124011	Satterfield Jennifer	10/31/2018	\$7,480.22	Current Unrestricted	Payroll
31	Jefferson State CC	124012	Turner Venius	10/31/2018	\$8,186.56	Current Unrestricted	Payroll
31	Jefferson State CC	124013	Walker Melissa	10/31/2018	\$9,060.67	Current Unrestricted	Payroll
31	Jefferson State CC	124014	Willis Rebecca	10/31/2018	\$4,984.11	Current Unrestricted	Payroll
31	Jefferson State CC	124015	Wilson Marjorie	10/31/2018	\$7,238.22	Current Unrestricted	Payroll
31	Jefferson State CC	124016	Arnold Erin	10/31/2018	\$8,362.22	Current Unrestricted	Payroll
31	Jefferson State CC	124017	Black Kelley	10/31/2018	\$8,232.44	Current Unrestricted	Payroll
31	Jefferson State CC	124018	Long Raisa	10/31/2018	\$1,040.00	Current Unrestricted	Payroll
31	Jefferson State CC	124019	Petty Courtney	10/31/2018	\$1,040.00	Current Unrestricted	Payroll
31	Jefferson State CC	124020	Pruitt Karl	10/31/2018	\$520.00	Current Unrestricted	Payroll
31	Jefferson State CC	124021	Ross Martha	10/31/2018	\$5,367.42	Current Unrestricted	Payroll
31	Jefferson State CC	124022	Venglarik Charles	10/31/2018	\$8,186.56	Current Unrestricted	Payroll
31	Jefferson State CC	124023	Carwell Eric	10/31/2018	\$5,340.56	Current Unrestricted	Payroll
31	Jefferson State CC	124024	Hill Candance	10/31/2018	\$7,443.11	Current Unrestricted	Payroll
31	Jefferson State CC	124025	Sweatt Wendy	10/31/2018	\$7,712.44	Current Unrestricted	Payroll
31	Jefferson State CC	124026	Hill Mandel	10/31/2018	\$5,182.44	Current Unrestricted	Payroll
31	Jefferson State CC	124027	Potter Kay	10/31/2018	\$9,219.92	Current Unrestricted	Payroll
31	Jefferson State CC	124028	Tomlin Tonya	10/31/2018	\$4,791.88	Current Unrestricted	Payroll
31	Jefferson State CC	124029	Echols Danise	10/31/2018	\$4,567.83	Current Unrestricted	Payroll
31	Jefferson State CC	124030	Hallmark Camille	10/31/2018	\$6,406.56	Current Unrestricted	Payroll
31	Jefferson State CC	124031	Blanton William	10/31/2018	\$6,914.33	Current Unrestricted	Payroll
31	Jefferson State CC	124032	Bryson Jesse	10/31/2018	\$5,289.83	Current Unrestricted	Payroll
31	Jefferson State CC	124033	Estis John	10/31/2018	\$780.00	Current Unrestricted	Payroll
31	Jefferson State CC	124034	Smith Wanda	10/31/2018	\$6,090.44	Current Unrestricted	Payroll
31	Jefferson State CC	124035	Todd Tiffany	10/31/2018	\$5,446.25	Current Unrestricted	Payroll
31	Jefferson State CC	124036	White Clyde	10/31/2018	\$390.00	Current Unrestricted	Payroll
31	Jefferson State CC	124037	Crawford Wade	10/31/2018	\$4,957.83	Current Unrestricted	Payroll
31	Jefferson State CC	124038	Love John	10/31/2018	\$1,170.00	Current Unrestricted	Payroll
31	Jefferson State CC	124039	Mitchell Peasant Denedra	10/31/2018	\$4,957.83	Current Unrestricted	Payroll
31	Jefferson State CC	124040	Raza Syed	10/31/2018	\$7,628.22	Current Unrestricted	Payroll
31	Jefferson State CC	124041	Adams Vicki	10/31/2018	\$7,670.56	Current Unrestricted	Payroll
31	Jefferson State CC	124042	Bates Susan	10/31/2018	\$1,170.00	Current Unrestricted	Payroll
31	Jefferson State CC	124043	Carisch Timothy	10/31/2018	\$910.00	Current Unrestricted	Payroll
31	Jefferson State CC	124044	Fall Ethel	10/31/2018	\$7,834.56	Current Unrestricted	Payroll
31	Jefferson State CC	124045	Kinstler Thomas	10/31/2018	\$1,040.00	Current Unrestricted	Payroll
31	Jefferson State CC	124046	Pate Peggy	10/31/2018	\$1,170.00	Current Unrestricted	Payroll
31	Jefferson State CC	124047	Phillips Scott	10/31/2018	\$780.00	Current Unrestricted	Payroll
31	Jefferson State CC	124048	Ray Clarence	10/31/2018	\$1,040.00	Current Unrestricted	Payroll
31	Jefferson State CC	124049	Stricklin Sharon	10/31/2018	\$1,170.00	Adult Education - Federal 15/16	Payroll
31	Jefferson State CC	124050	Wallace Robert	10/31/2018	\$9,180.67	Current Unrestricted	Payroll
31	Jefferson State CC	124051	White Samuel	10/31/2018	\$6,544.75	Current Unrestricted	Payroll
31	Jefferson State CC	124052	Boehm Matthew	10/31/2018	\$6,050.22	Current Unrestricted	Payroll
31	Jefferson State CC	124053	Boyer Katherine	10/31/2018	\$6,642.22	Current Unrestricted	Payroll
31	Jefferson State CC	124054	Conner Debra	10/31/2018	\$780.00	Current Unrestricted	Payroll
31	Jefferson State CC	124055	Ginas Elizabeth	10/31/2018	\$1,170.00	Current Unrestricted	Payroll
31	Jefferson State CC	124056	Henderson Kristin	10/31/2018	\$7,556.56	Current Unrestricted	Payroll
31	Jefferson State CC	124057	Hamilton Marisa	10/31/2018	\$5,283.25	Current Unrestricted	Payroll
31	Jefferson State CC	124058	Kendrick Haley	10/31/2018	\$3,868.08	Current Unrestricted	Payroll
31	Jefferson State CC	124059	Krayer Jerry	10/31/2018	\$390.00	Current Unrestricted	Payroll
31	Jefferson State CC	124060	Langland Scot	10/31/2018	\$390.00	Current Unrestricted	Payroll
31	Jefferson State CC	124061	Ndoume Arletha	10/31/2018	\$390.00	Current Unrestricted	Payroll
31	Jefferson State CC	124062	Pass Lynn	10/31/2018	\$780.00	Current Unrestricted	Payroll
31	Jefferson State CC	124063	Phillips Allen	10/31/2018	\$390.00	Current Unrestricted	Payroll
31	Jefferson State CC	124064	White Elizabeth	10/31/2018	\$1,040.00	Current Unrestricted	Payroll
31	Jefferson State CC	124065	Woods Christina	10/31/2018	\$5,160.42	Current Unrestricted	Payroll
31	Jefferson State CC	124066	Morgan Melissa	10/31/2018	\$1,170.00	Current Unrestricted	Payroll
31	Jefferson State CC	124067	Avery Camilla	10/31/2018	\$6,940.71	Current Unrestricted	Payroll
31	Jefferson State CC	124068	Bishop Christopher	10/31/2018	\$780.00	Current Unrestricted	Payroll
31	Jefferson State CC	124069	Ford Angela	10/31/2018	\$4,957.83	Current Unrestricted	Payroll
31	Jefferson State CC	124070	Helms David	10/31/2018	\$780.00	Current Unrestricted	Payroll
31	Jefferson State CC	124071	Jones Samuel	10/31/2018	\$8,576.56	Current Unrestricted	Payroll
31	Jefferson State CC	124072	Leo Mark	10/31/2018	\$534.00	Current Unrestricted	Payroll
31	Jefferson State CC	124073	Lewis Lucy	10/31/2018	\$7,443.11	Current Unrestricted	Payroll
31	Jefferson State CC	124074	Montgomery Margaret	10/31/2018	\$390.00	Current Unrestricted	Payroll
31	Jefferson State CC	124075	Parsons Rex	10/31/2018	\$1,170.00	Current Unrestricted	Payroll
31	Jefferson State CC	124076	Puckett Christina	10/31/2018	\$1,170.00	Current Unrestricted	Payroll
31	Jefferson State CC	124077	Thomas Michael	10/31/2018	\$5,458.22	Current Unrestricted	Payroll
31	Jefferson State CC	124078	West Pamela	10/31/2018	\$6,840.44	Current Unrestricted	Payroll
31	Jefferson State CC	124079	Davis Alan	10/31/2018	\$8,599.33	Current Unrestricted	Payroll
31	Jefferson State CC	124080	Luna Wilmer	10/31/2018	\$7,238.22	Current Unrestricted	Payroll
31	Jefferson State CC	124081	Lyons Charlotte	10/31/2018	\$6,926.56	Current Unrestricted	Payroll
31	Jefferson State CC	124082	Payne Michael	10/31/2018	\$4,709.98	Current Unrestricted	Payroll
31	Jefferson State CC	124083	Folds Dusty	10/31/2018	\$4,941.51	Current Unrestricted	Payroll
31	Jefferson State CC	124084	Lawley Heather	10/31/2018	\$5,739.23	Current Unrestricted	Payroll
31	Jefferson State CC	124085	Jones Lesia	10/31/2018	\$5,955.80	Current Unrestricted	Payroll
31	Jefferson State CC	124086	Kin Amanda	10/31/2018	\$8,569.25	Current Unrestricted	Payroll
31	Jefferson State CC	124087	Stephens Nareiko	10/31/2018	\$5,288.58	Current Unrestricted	Payroll
31	Jefferson State CC	124088	Harris Patricia	10/31/2018	\$6,661.27	Current Unrestricted	Payroll



# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	124089	Rinsky Glenn	10/31/2018	\$8,186.56	Current Unrestricted	Payroll
31	Jefferson State CC	124090	Taylor Danny	10/31/2018	\$5,340.56	Current Unrestricted	Payroll
31	Jefferson State CC	124091	Bierley Jason	10/31/2018	\$6,074.92	Current Unrestricted	Payroll
31	Jefferson State CC	124092	Moore Kenneth	10/31/2018	\$5,884.75	Current Unrestricted	Payroll
31	Jefferson State CC	124093	Mitchell Joseph	10/31/2018	\$8,300.67	Current Unrestricted	Payroll
31	Jefferson State CC	124094	Cabaniss Amanda	10/31/2018	\$6,090.44	Current Unrestricted	Payroll
31	Jefferson State CC	124095	Ferguson Ladeitris	10/31/2018	\$6,922.22	Current Unrestricted	Payroll
31	Jefferson State CC	124096	Grimes Natasha	10/31/2018	\$5,769.36	Current Unrestricted	Payroll
31	Jefferson State CC	124097	Havard Patricia	10/31/2018	\$8,818.67	Current Unrestricted	Payroll
31	Jefferson State CC	124098	Haywood Patricia	10/31/2018	\$7,712.44	Current Unrestricted	Payroll
31	Jefferson State CC	124099	Lee Donna	10/31/2018	\$7,712.44	Current Unrestricted	Payroll
31	Jefferson State CC	124100	Naramore Anita	10/31/2018	\$8,112.44	Current Unrestricted	Payroll
31	Jefferson State CC	124101	Nasworthy Sara	10/31/2018	\$7,238.22	Current Unrestricted	Payroll
31	Jefferson State CC	124102	Richardson Gena	10/31/2018	\$7,712.44	Current Unrestricted	Payroll
31	Jefferson State CC	124103	Smith Jajuana	10/31/2018	\$6,090.44	Current Unrestricted	Payroll
31	Jefferson State CC	124104	Baker Thomas	10/31/2018	\$5,774.33	Current Unrestricted	Payroll
31	Jefferson State CC	124105	Bej Meena	10/31/2018	\$8,186.56	Current Unrestricted	Payroll
31	Jefferson State CC	124106	Borden Ruth	10/31/2018	\$520.00	Current Unrestricted	Payroll
31	Jefferson State CC	124107	Dodwad-Khan Zareen	10/31/2018	\$6,493.89	Current Unrestricted	Payroll
31	Jefferson State CC	124108	Harman Leigh	10/31/2018	\$520.00	Current Unrestricted	Payroll
31	Jefferson State CC	124109	Maharrey Julie	10/31/2018	\$7,758.22	Current Unrestricted	Payroll
31	Jefferson State CC	124110	Miller Stephanie	10/31/2018	\$7,760.44	Current Unrestricted	Payroll
31	Jefferson State CC	124111	Moore David	10/31/2018	\$1,040.00	Current Unrestricted	Payroll
31	Jefferson State CC	124112	Pettway Markia	10/31/2018	\$1,040.00	Current Unrestricted	Payroll
31	Jefferson State CC	124113	Raymond Charles	10/31/2018	\$1,040.00	Current Unrestricted	Payroll
31	Jefferson State CC	124114	Small Sharee	10/31/2018	\$520.00	Current Unrestricted	Payroll
31	Jefferson State CC	124115	Stinson Alvin	10/31/2018	\$1,040.00	Current Unrestricted	Payroll
31	Jefferson State CC	124116	Stith Mark	10/31/2018	\$520.00	Current Unrestricted	Payroll
31	Jefferson State CC	124117	Wheeler Crystal	10/31/2018	\$520.00	Current Unrestricted	Payroll
31	Jefferson State CC	124118	Bolton Christie	10/31/2018	\$6,090.44	Current Unrestricted	Payroll
31	Jefferson State CC	124119	Ferguson Lydia	10/31/2018	\$6,090.44	Current Unrestricted	Payroll
31	Jefferson State CC	124120	Elliott Cindy	10/31/2018	\$5,616.33	Current Unrestricted	Payroll
31	Jefferson State CC	124121	LeBlanc Vanessa	10/31/2018	\$7,480.22	Current Unrestricted	Payroll
31	Jefferson State CC	124122	Naugher Leslie	10/31/2018	\$5,918.41	Current Unrestricted	Payroll
31	Jefferson State CC	124123	Cohen Kyle	10/31/2018	\$4,392.22	Current Unrestricted	Payroll
31	Jefferson State CC	124124	Norris James	10/31/2018	\$6,221.86	Current Unrestricted	Payroll
31	Jefferson State CC	124125	Brown Catherine	10/31/2018	\$6,406.56	Current Unrestricted	Payroll
31	Jefferson State CC	124126	Harris Liesl	10/31/2018	\$8,300.67	Current Unrestricted	Payroll
31	Jefferson State CC	124127	Calhoun James	10/31/2018	\$4,483.67	Current Unrestricted	Payroll
31	Jefferson State CC	124128	Cartwright Darrell	10/31/2018	\$780.00	Current Unrestricted	Payroll
31	Jefferson State CC	124129	Cummings Frances	10/31/2018	\$6,524.33	Current Unrestricted	Payroll
31	Jefferson State CC	124130	Dailey Felecia	10/31/2018	\$415.12	Current Unrestricted	Payroll
31	Jefferson State CC	124131	Edge Mary	10/31/2018	\$1,170.00	Current Unrestricted	Payroll
31	Jefferson State CC	124132	Fisher Justin	10/31/2018	\$6,796.56	Current Unrestricted	Payroll
31	Jefferson State CC	124133	Schatz Clark	10/31/2018	\$9,208.67	Current Unrestricted	Payroll
31	Jefferson State CC	124134	Speaks Christopher	10/31/2018	\$390.00	Current Unrestricted	Payroll
31	Jefferson State CC	124135	Ballenger Steven	10/31/2018	\$780.00	Current Unrestricted	Payroll
31	Jefferson State CC	124136	Battles Thomas	10/31/2018	\$6,164.33	Current Unrestricted	Payroll
31	Jefferson State CC	124137	Blevins Anthony	10/31/2018	\$5,606.11	Current Unrestricted	Payroll
31	Jefferson State CC	124138	Dobyns Linda	10/31/2018	\$5,289.83	Current Unrestricted	Payroll
31	Jefferson State CC	124139	Harris Hal	10/31/2018	\$780.00	Current Unrestricted	Payroll
31	Jefferson State CC	124140	Langley Linda	10/31/2018	\$1,170.00	Current Unrestricted	Payroll
31	Jefferson State CC	124141	Logan Sandra	10/31/2018	\$8,070.56	Current Unrestricted	Payroll
31	Jefferson State CC	124142	Maddox Patricia	10/31/2018	\$390.00	Current Unrestricted	Payroll
31	Jefferson State CC	124143	McGhee Benjamin	10/31/2018	\$390.00	Current Unrestricted	Payroll
31	Jefferson State CC	124144	Moore Helen	10/31/2018	\$390.00	Current Unrestricted	Payroll
31	Jefferson State CC	124145	Sims Jessica	10/31/2018	\$390.00	Current Unrestricted	Payroll
31	Jefferson State CC	124146	Darby Jeffrey	10/31/2018	\$6,598.33	Current Unrestricted	Payroll
31	Jefferson State CC	124147	Drain Susan	10/31/2018	\$910.00	Current Unrestricted	Payroll
31	Jefferson State CC	124148	Gray Mark	10/31/2018	\$1,170.00	Current Unrestricted	Payroll
31	Jefferson State CC	124149	Green Leslee	10/31/2018	\$390.00	Current Unrestricted	Payroll
31	Jefferson State CC	124150	Green-Douglas Terri	10/31/2018	\$1,170.00	Current Unrestricted	Payroll
31	Jefferson State CC	124151	Hammitt Jonathan	10/31/2018	\$1,040.00	Current Unrestricted	Payroll
31	Jefferson State CC	124152	Hargett Yu-Ing	10/31/2018	\$7,270.56	Current Unrestricted	Payroll
31	Jefferson State CC	124153	Hu Huaiyuan	10/31/2018	\$520.00	Current Unrestricted	Payroll
31	Jefferson State CC	124154	Kline Corey	10/31/2018	\$5,978.22	Current Unrestricted	Payroll
31	Jefferson State CC	124155	Nagy Lisa	10/31/2018	\$7,238.22	Current Unrestricted	Payroll
31	Jefferson State CC	124156	Parpura Vedrana	10/31/2018	\$520.00	Current Unrestricted	Payroll
31	Jefferson State CC	124157	Theodorou Konstantinos	10/31/2018	\$6,796.56	Current Unrestricted	Payroll
31	Jefferson State CC	124158	Thrasher Margaret	10/31/2018	\$5,550.42	Current Unrestricted	Payroll
31	Jefferson State CC	124159	Williams Chad	10/31/2018	\$1,170.00	Current Unrestricted	Payroll
31	Jefferson State CC	124160	Wills Nina	10/31/2018	\$1,170.00	Current Unrestricted	Payroll
31	Jefferson State CC	124161	Yazdi Roya	10/31/2018	\$1,170.00	Current Unrestricted	Payroll
31	Jefferson State CC	124162	Aldrich Summer	10/31/2018	\$5,774.33	Current Unrestricted	Payroll
31	Jefferson State CC	124163	Atwell Debra	10/31/2018	\$910.00	Current Unrestricted	Payroll
31	Jefferson State CC	124164	Beard Keith	10/31/2018	\$520.00	Current Unrestricted	Payroll
31	Jefferson State CC	124165	Brooks Michael	10/31/2018	\$1,170.00	Current Unrestricted	Payroll
31	Jefferson State CC	124166	Carr Bethany	10/31/2018	\$390.00	Current Unrestricted	Payroll
31	Jefferson State CC	124167	Caskey Connie	10/31/2018	\$6,079.83	Current Unrestricted	Payroll

# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	124168	Cole Alanna Ruth	10/31/2018	\$1,170.00	Current Unrestricted	Payroll
31	Jefferson State CC	124169	Cook Susan	10/31/2018	\$1,170.00	Current Unrestricted	Payroll
31	Jefferson State CC	124170	Cornelius Kindall	10/31/2018	\$1,170.00	Current Unrestricted	Payroll
31	Jefferson State CC	124171	Cotten Linda	10/31/2018	\$910.00	Current Unrestricted	Payroll
31	Jefferson State CC	124172	Crumpton Eva	10/31/2018	\$1,170.00	Current Unrestricted	Payroll
31	Jefferson State CC	124173	Cuevas Eugene	10/31/2018	\$5,774.33	Current Unrestricted	Payroll
31	Jefferson State CC	124174	Dudchock Natalie	10/31/2018	\$5,550.42	Current Unrestricted	Payroll
31	Jefferson State CC	124176	Eastman Robert	10/31/2018	\$780.00	Current Unrestricted	Payroll
31	Jefferson State CC	124177	Hyde Dianna	10/31/2018	\$6,090.44	Current Unrestricted	Payroll
31	Jefferson State CC	124178	Kaiser Mary	10/31/2018	\$8,818.67	Current Unrestricted	Payroll
31	Jefferson State CC	124179	Lewis Erin	10/31/2018	\$4,668.00	Current Unrestricted	Payroll
31	Jefferson State CC	124180	Lucas Gail	10/31/2018	\$780.00	Current Unrestricted	Payroll
31	Jefferson State CC	124181	Lyons-Burns Syreeta	10/31/2018	\$6,922.22	Current Unrestricted	Payroll
31	Jefferson State CC	124182	Oliver Sharde	10/31/2018	\$780.00	Current Unrestricted	Payroll
31	Jefferson State CC	124183	Pelliccio Priscilla	10/31/2018	\$1,170.00	Current Unrestricted	Payroll
31	Jefferson State CC	124184	Perry Elizabeth	10/31/2018	\$390.00	Current Unrestricted	Payroll
31	Jefferson State CC	124185	Phares Jane	10/31/2018	\$1,170.00	Current Unrestricted	Payroll
31	Jefferson State CC	124186	Popwell Cassie	10/31/2018	\$780.00	Current Unrestricted	Payroll
31	Jefferson State CC	124187	Ralya Janice	10/31/2018	\$9,050.67	Current Unrestricted	Payroll
31	Jefferson State CC	124188	Rockett Brian	10/31/2018	\$6,164.33	Current Unrestricted	Payroll
31	Jefferson State CC	124189	Rudd Tammy	10/31/2018	\$1,170.00	Current Unrestricted	Payroll
31	Jefferson State CC	124190	Scott Gigi	10/31/2018	\$780.00	Current Unrestricted	Payroll
31	Jefferson State CC	124191	Steed Thomas	10/31/2018	\$1,170.00	Current Unrestricted	Payroll
31	Jefferson State CC	124192	Vernon Lauren	10/31/2018	\$1,170.00	Current Unrestricted	Payroll
31	Jefferson State CC	124193	Williams Betty	10/31/2018	\$1,300.00	Current Unrestricted	Payroll
31	Jefferson State CC	124194	Williams Wanda	10/31/2018	\$520.00	Current Unrestricted	Payroll
31	Jefferson State CC	124195	Woodard Heather	10/31/2018	\$390.00	Current Unrestricted	Payroll
31	Jefferson State CC	124196	Worthington Shirley	10/31/2018	\$1,170.00	Current Unrestricted	Payroll
31	Jefferson State CC	124197	Wyatt Heather	10/31/2018	\$1,170.00	Current Unrestricted	Payroll
31	Jefferson State CC	124198	Youngblood Mark	10/31/2018	\$4,567.83	Current Unrestricted	Payroll
31	Jefferson State CC	124199	Angers Donald	10/31/2018	\$1,170.00	Current Unrestricted	Payroll
31	Jefferson State CC	124200	Bonner Phaer	10/31/2018	\$5,848.22	Current Unrestricted	Payroll
31	Jefferson State CC	124201	Carter Alice	10/31/2018	\$780.00	Current Unrestricted	Payroll
31	Jefferson State CC	124202	Corley Kevin	10/31/2018	\$390.00	Current Unrestricted	Payroll
31	Jefferson State CC	124203	Crain Carol	10/31/2018	\$390.00	Current Unrestricted	Payroll
31	Jefferson State CC	124204	Davis Samuel	10/31/2018	\$1,170.00	Current Unrestricted	Payroll
31	Jefferson State CC	124205	Irvin Joseph	10/31/2018	\$7,230.44	Current Unrestricted	Payroll
31	Jefferson State CC	124206	Jones Pamela	10/31/2018	\$1,170.00	Current Unrestricted	Payroll
31	Jefferson State CC	124207	Lanier Mildred	10/31/2018	\$5,679.83	Current Unrestricted	Payroll
31	Jefferson State CC	124208	Mayton Patrick	10/31/2018	\$5,458.22	Current Unrestricted	Payroll
31	Jefferson State CC	124209	McArthur Kristen	10/31/2018	\$1,170.00	Current Unrestricted	Payroll
31	Jefferson State CC	124210	McClellan Christina	10/31/2018	\$390.00	Current Unrestricted	Payroll
31	Jefferson State CC	124211	Patrick Frank	10/31/2018	\$780.00	Current Unrestricted	Payroll
31	Jefferson State CC	124212	Pegues Michele	10/31/2018	\$390.00	Current Unrestricted	Payroll
31	Jefferson State CC	124213	Postell Ashlyn	10/31/2018	\$534.15	Current Unrestricted	Payroll
31	Jefferson State CC	124214	Pouncey Jeffrey	10/31/2018	\$161.37	Current Unrestricted	Payroll
31	Jefferson State CC	124215	Ross Joe	10/31/2018	\$534.15	Current Unrestricted	Payroll
31	Jefferson State CC	124216	Shuffett Wendy	10/31/2018	\$6,124.11	Current Unrestricted	Payroll
31	Jefferson State CC	124217	Stoudenmire Janet	10/31/2018	\$1,170.00	Current Unrestricted	Payroll
31	Jefferson State CC	124218	Thomas Amanda	10/31/2018	\$390.00	Current Unrestricted	Payroll
31	Jefferson State CC	124219	Trucks Linda	10/31/2018	\$832.00	Current Unrestricted	Payroll
31	Jefferson State CC	124220	Underwood Brandon	10/31/2018	\$780.00	Current Unrestricted	Payroll
31	Jefferson State CC	124221	Wright Catherine	10/31/2018	\$1,170.00	Current Unrestricted	Payroll
31	Jefferson State CC	124222	Yount Ron	10/31/2018	\$1,170.00	Current Unrestricted	Payroll
31	Jefferson State CC	124223	Alexander Zachary	10/31/2018	\$6,140.54	Current Unrestricted	Payroll
31	Jefferson State CC	124224	Culbertson Shay	10/31/2018	\$6,090.44	Current Unrestricted	Payroll
31	Jefferson State CC	124225	Townes Kevin	10/31/2018	\$7,196.56	Current Unrestricted	Payroll
31	Jefferson State CC	124226	Goss Barbara	10/31/2018	\$7,341.17	Current Unrestricted	Payroll
31	Jefferson State CC	124227	Stewart Sharon	10/31/2018	\$5,774.33	Current Unrestricted	Payroll
31	Jefferson State CC	124228	Bonds Amanda	10/31/2018	\$5,428.67	Current Unrestricted	Payroll
31	Jefferson State CC	124229	Daffron Cristy	10/31/2018	\$7,638.22	Current Unrestricted	Payroll
31	Jefferson State CC	124230	Hill Cynthia	10/31/2018	\$6,090.44	Current Unrestricted	Payroll
31	Jefferson State CC	124231	Hammer Brenda	10/31/2018	\$6,570.22	Current Unrestricted	Payroll
31	Jefferson State CC	124232	Hunsinger Ronald	10/31/2018	\$1,040.00	Current Unrestricted	Payroll
31	Jefferson State CC	124233	Kin Nicholas	10/31/2018	\$7,835.16	Current Unrestricted	Payroll
31	Jefferson State CC	124234	Koratic Michael	10/31/2018	\$1,040.00	Current Unrestricted	Payroll
31	Jefferson State CC	124235	Lomax Lillie	10/31/2018	\$1,040.00	Current Unrestricted	Payroll
31	Jefferson State CC	124236	Manners Bettie	10/31/2018	\$1,040.00	Current Unrestricted	Payroll
31	Jefferson State CC	124237	Goss Nathan	10/31/2018	\$390.00	Current Unrestricted	Payroll
31	Jefferson State CC	124238	Hughes Fred	10/31/2018	\$641.60	Current Unrestricted	Payroll
31	Jefferson State CC	124239	Knox Telicia	10/31/2018	\$780.00	Current Unrestricted	Payroll
31	Jefferson State CC	124240	Copeland Lemar	10/31/2018	\$780.00	Current Unrestricted	Payroll
31	Jefferson State CC	124241	Holley Jamie	10/31/2018	\$5,690.11	Current Unrestricted	Payroll
31	Jefferson State CC	124242	Mizzell Angela	10/31/2018	\$910.00	Current Unrestricted	Payroll
31	Jefferson State CC	124243	Mortey Kingsley	10/31/2018	\$780.00	Current Unrestricted	Payroll
31	Jefferson State CC	124244	Williams Tammie	10/31/2018	\$390.00	Current Unrestricted	Payroll
31	Jefferson State CC	124245	Forsythe Trisha	10/31/2018	\$780.00	Current Unrestricted	Payroll
31	Jefferson State CC	124246	Harrison Vernon	10/31/2018	\$7,154.11	Current Unrestricted	Payroll
31	Jefferson State CC	124247	Haywood-Cotton Amanda	10/31/2018	\$780.00	Current Unrestricted	Payroll

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College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	124248	Melvin Jacob	10/31/2018	\$5,848.22	Current Unrestricted	Payroll
31	Jefferson State CC	124249	Yates Patricia	10/31/2018	\$554.67	Current Unrestricted	Payroll
31	Jefferson State CC	124250	Gasper Sarah	10/31/2018	\$6,480.44	Current Unrestricted	Payroll
31	Jefferson State CC	124251	McRae David	10/31/2018	\$6,242.00	Current Unrestricted	Payroll
31	Jefferson State CC	124252	Smith Amy	10/31/2018	\$780.00	Current Unrestricted	Payroll
31	Jefferson State CC	124253	King Clare	10/31/2018	\$5,458.22	Current Unrestricted	Payroll
31	Jefferson State CC	124254	Forbes Christopher	10/31/2018	\$7,638.22	Current Unrestricted	Payroll
31	Jefferson State CC	124255	Jones Julie	10/31/2018	\$7,238.22	Current Unrestricted	Payroll
31	Jefferson State CC	124256	Rowe Tina	10/31/2018	\$7,080.22	Current Unrestricted	Payroll
31	Jefferson State CC	124257	Cockerham-Maynor Alexis	10/31/2018	\$1,040.00	Current Unrestricted	Payroll
31	Jefferson State CC	124258	Potter Rana	10/31/2018	\$1,040.00	Current Unrestricted	Payroll
31	Jefferson State CC	124259	Easterling Amy	10/31/2018	\$390.00	Current Unrestricted	Payroll
31	Jefferson State CC	124260	Easterling Nanette	10/31/2018	\$6,880.56	Current Unrestricted	Payroll
31	Jefferson State CC	124261	Fuller James	10/31/2018	\$390.00	Current Unrestricted	Payroll
31	Jefferson State CC	124262	Hand Donald	10/31/2018	\$390.00	Current Unrestricted	Payroll
31	Jefferson State CC	124263	Wurtz Carla	10/31/2018	\$390.00	Current Unrestricted	Payroll
31	Jefferson State CC	124264	Billings James	10/31/2018	\$780.00	Current Unrestricted	Payroll
31	Jefferson State CC	124265	Boulware Kim	10/31/2018	\$520.00	Current Unrestricted	Payroll
31	Jefferson State CC	124266	Burn Nicole	10/31/2018	\$1,170.00	Current Unrestricted	Payroll
31	Jefferson State CC	124267	King Jamie	10/31/2018	\$5,374.11	Current Unrestricted	Payroll
31	Jefferson State CC	124268	Kitchens Lauren	10/31/2018	\$7,358.33	Current Unrestricted	Payroll
31	Jefferson State CC	124269	McKinney David	10/31/2018	\$6,484.11	Current Unrestricted	Payroll
31	Jefferson State CC	124270	Moore Walter	10/31/2018	\$1,170.00	Current Unrestricted	Payroll
31	Jefferson State CC	124271	Moreman Sarah	10/31/2018	\$1,170.00	Current Unrestricted	Payroll
31	Jefferson State CC	124272	Ward Christina	10/31/2018	\$1,170.00	Current Unrestricted	Payroll
31	Jefferson State CC	124273	Bullock Joel	10/31/2018	\$390.00	Current Unrestricted	Payroll
31	Jefferson State CC	124274	Griffen Tywain	10/31/2018	\$726.21	Current Unrestricted	Payroll
31	Jefferson State CC	124275	Hirschy Jeffery	10/31/2018	\$1,223.79	Current Unrestricted	Payroll
31	Jefferson State CC	124276	Johnson Ana-Sky	10/31/2018	\$390.00	Current Unrestricted	Payroll
31	Jefferson State CC	124277	Triplett Stanley	10/31/2018	\$5,892.11	Current Unrestricted	Payroll
31	Jefferson State CC	124278	Brown Keith	10/31/2018	\$16,666.67	Current Unrestricted	Payroll
31	Jefferson State CC	124279	Blair David	10/31/2018	\$4,709.98	Current Unrestricted	Payroll
31	Jefferson State CC	124280	Bowers Andrew	10/31/2018	\$4,182.00	Current Unrestricted	Payroll
31	Jefferson State CC	124281	Burton James	10/31/2018	\$6,320.70	Current Unrestricted	Payroll
31	Jefferson State CC	124282	Eubanks Colin	10/31/2018	\$8,134.00	Current Unrestricted	Payroll
31	Jefferson State CC	124283	McCallister Gregory	10/31/2018	\$6,381.01	Current Unrestricted	Payroll
31	Jefferson State CC	124284	McCombs Valerie	10/31/2018	\$6,381.01	Current Unrestricted	Payroll
31	Jefferson State CC	124285	McIntosh Linda	10/31/2018	\$6,578.25	Current Unrestricted	Payroll
31	Jefferson State CC	124286	Mitchell Michael	10/31/2018	\$4,217.92	Current Unrestricted	Payroll
31	Jefferson State CC	124287	Moore Stephen	10/31/2018	\$9,068.50	Current Unrestricted	Payroll
31	Jefferson State CC	124288	Pardazi Behnazsadat	10/31/2018	\$5,227.50	Current Unrestricted	Payroll
31	Jefferson State CC	124289	Tindill-Rohr Elaine	10/31/2018	\$6,171.17	Current Unrestricted	Payroll
31	Jefferson State CC	124290	Holmes Elizabeth	10/31/2018	\$4,804.92	Current Unrestricted	Payroll
31	Jefferson State CC	124291	Kennedy Tonja	10/31/2018	\$4,852.17	Current Unrestricted	Payroll
31	Jefferson State CC	124292	Wilson Kenneth	10/31/2018	\$8,134.00	Current Unrestricted	Payroll
31	Jefferson State CC	124293	Armstrong Toneka	10/31/2018	\$5,502.24	Current Unrestricted	Payroll
31	Jefferson State CC	124294	Buxton James	10/31/2018	\$5,710.66	Current Unrestricted	Payroll
31	Jefferson State CC	124295	Core Brandy	10/31/2018	\$3,554.70	Current Unrestricted	Payroll
31	Jefferson State CC	124296	Hobbs Phillip	10/31/2018	\$11,295.20	Current Unrestricted	Payroll
31	Jefferson State CC	124297	Johnson Kathleen	10/31/2018	\$4,379.33	Current Unrestricted	Payroll
31	Jefferson State CC	124298	Owens Lillian	10/31/2018	\$8,765.99	Current Unrestricted	Payroll
31	Jefferson State CC	124299	Sanford Ollena	10/31/2018	\$5,596.45	Current Unrestricted	Payroll
31	Jefferson State CC	124300	Thompson Rodney	10/31/2018	\$5,976.97	Current Unrestricted	Payroll
31	Jefferson State CC	124301	Alzoubi Kasim	10/31/2018	\$6,931.67	Current Unrestricted	Payroll
31	Jefferson State CC	124302	Sherman Anne	10/31/2018	\$5,467.70	Current Unrestricted	Payroll
31	Jefferson State CC	124303	Evans Lynn	10/31/2018	\$4,952.04	Current Unrestricted	Payroll
31	Jefferson State CC	124304	Bobo Cynthia	10/31/2018	\$6,465.51	Current Unrestricted	Payroll
31	Jefferson State CC	124305	Rigg Kimberly	10/31/2018	\$4,265.64	Current Unrestricted	Payroll
31	Jefferson State CC	124306	Spence Tracy	10/31/2018	\$2,904.17	Current Unrestricted	Payroll
31	Jefferson State CC	124307	Mays Theresa	10/31/2018	\$6,875.75	Current Unrestricted	Payroll
31	Jefferson State CC	124308	Fulmer Ann	10/31/2018	\$1,437.36	Current Unrestricted	Payroll
31	Jefferson State CC	124309	Guinn Philip	10/31/2018	\$6,375.15	Current Unrestricted	Payroll
31	Jefferson State CC	124310	Emmerich Julie	10/31/2018	\$5,492.44	Current Unrestricted	Payroll
31	Jefferson State CC	124311	Cole Ched	10/31/2018	\$5,316.19	Current Unrestricted	Payroll
31	Jefferson State CC	124312	Cook Paul	10/31/2018	\$7,165.58	Current Unrestricted	Payroll
31	Jefferson State CC	124313	Morris David	10/31/2018	\$9,560.00	Current Unrestricted	Payroll
31	Jefferson State CC	124314	White Pamela	10/31/2018	\$5,853.86	Current Unrestricted	Payroll
31	Jefferson State CC	124315	Relihan Bruce	10/31/2018	\$5,854.01	Current Unrestricted	Payroll
31	Jefferson State CC	124316	Harris Perry	10/31/2018	\$6,220.73	Current Unrestricted	Payroll
31	Jefferson State CC	124317	Renshaw Teresa	10/31/2018	\$5,988.73	Current Unrestricted	Payroll
31	Jefferson State CC	124318	Graves Sterling	10/31/2018	\$3,843.75	Current Unrestricted	Payroll
31	Jefferson State CC	124319	Bailey Mark	10/31/2018	\$6,822.10	Current Unrestricted	Payroll
31	Jefferson State CC	124320	Sykes Robert	10/31/2018	\$5,184.89	Current Unrestricted	Payroll
31	Jefferson State CC	124321	Creamer Kelli	10/31/2018	\$6,244.94	Current Unrestricted	Payroll
31	Jefferson State CC	124322	Hill Damita	10/31/2018	\$6,908.75	Current Unrestricted	Payroll
31	Jefferson State CC	124323	Robinson Darryl	10/31/2018	\$9,219.92	Current Unrestricted	Payroll
31	Jefferson State CC	124324	Bobo David	10/31/2018	\$7,165.58	Current Unrestricted	Payroll
31	Jefferson State CC	124325	Partain Mark	10/31/2018	\$6,381.01	Current Unrestricted	Payroll
31	Jefferson State CC	124326	Brown India	10/31/2018	\$3,501.43	Current Unrestricted	Payroll

# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	124327	Chambers Lynn	10/31/2018	\$2,989.58	MSSC/RTW Auto Mfg WF Init 17-18SP44	Payroll
31	Jefferson State CC	124328	Payne Tamara	10/31/2018	\$6,241.59	Current Unrestricted	Payroll
31	Jefferson State CC	124329	Wright Tierra	10/31/2018	\$3,234.78	Current Unrestricted	Payroll
31	Jefferson State CC	124330	Gator Tiqua	10/31/2018	\$9,788.81	Adult Ed - State Jul-Sep 17/18	Payroll
31	Jefferson State CC	124331	Gross Montez	10/31/2018	\$5,613.75	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	124332	Jett Mary	10/31/2018	\$2,398.56	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	124333	Rowland Adrienne	10/31/2018	\$5,776.39	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	124334	Stanley Nathaniel	10/31/2018	\$2,220.89	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	124335	Watson Judith	10/31/2018	\$910.00	Adult Education - Federal 17/18	Payroll
31	Jefferson State CC	124336	Wood Barbara	10/31/2018	\$5,742.07	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	124337	Welch Adrienne	10/31/2018	\$390.00	Current Unrestricted	Payroll
31	Jefferson State CC	124338	Ginn Shannon	10/31/2018	\$5,980.00	Current Unrestricted	Payroll
31	Jefferson State CC	124339	Lane Tiffany	10/31/2018	\$4,903.96	Current Unrestricted	Payroll
31	Jefferson State CC	559619	Swann Christopher	10/31/2018	\$1,810.40	Current Unrestricted	Payroll
31	Jefferson State CC	559622	Gwin Adam	10/31/2018	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	559623	O'Hern David	10/31/2018	\$586.09	Current Unrestricted	Payroll
31	Jefferson State CC	559624	Cofield Sally	10/31/2018	\$108.16	Current Unrestricted	Payroll
31	Jefferson State CC	559625	Crear Nina	10/31/2018	\$500.70	Current Unrestricted	Payroll
31	Jefferson State CC	559626	Payne Michael	10/31/2018	\$1,216.00	Current Unrestricted	Payroll
31	Jefferson State CC	559627	Mueller Jacob	10/31/2018	\$626.06	Current Unrestricted	Payroll
31	Jefferson State CC	559628	Castleberry James	10/31/2018	\$409.36	Current Unrestricted	Payroll
31	Jefferson State CC	559629	Morgan Rickey	10/31/2018	\$342.72	Current Unrestricted	Payroll
31	Jefferson State CC	559630	Wickramasekera Judy	10/31/2018	\$352.24	Current Unrestricted	Payroll
31	Jefferson State CC	559631	Dickinson Charles	10/31/2018	\$408.90	Current Unrestricted	Payroll
31	Jefferson State CC	559632	Bennett Tamyris	10/31/2018	\$302.26	Current Unrestricted	Payroll
31	Jefferson State CC	559633	Gillham Martha	10/31/2018	\$493.50	Current Unrestricted	Payroll
31	Jefferson State CC	559634	Karluk Dakota	10/31/2018	\$399.84	Current Unrestricted	Payroll
31	Jefferson State CC	559635	Rutledge Martha	10/31/2018	\$326.06	Current Unrestricted	Payroll
31	Jefferson State CC	559636	Sanders Patsy	10/31/2018	\$337.96	Current Unrestricted	Payroll
31	Jefferson State CC	559637	Channel Raymond	10/31/2018	\$517.94	Current Unrestricted	Payroll
31	Jefferson State CC	559638	Brand Charlotte	10/31/2018	\$449.44	Adult Ed Inst. State 18/19	Payroll
31	Jefferson State CC	559639	Ellard Sandra	10/31/2018	\$1,107.12	Adult Ed State 18/19	Payroll
31	Jefferson State CC	559640	McGowan Elsie	10/31/2018	\$401.66	Adult Ed State 18/19	Payroll
31	Jefferson State CC	559641	Roberts Barbara	10/31/2018	\$179.69	Adult Ed State 18/19	Payroll
31	Jefferson State CC	559642	Sweatt Helen	10/31/2018	\$634.20	Adult Ed State 18/19	Payroll
31	Jefferson State CC	559643	Young Katherine	10/31/2018	\$375.24	Adult Ed State 18/19	Payroll
31	Jefferson State CC	559644	Foster Richard	10/31/2018	\$626.08	Current Unrestricted	Payroll
31	Jefferson State CC	559645	Jones Tonya	10/31/2018	\$780.00	Current Unrestricted	Payroll
31	Jefferson State CC	559646	Bowen Heath	10/31/2018	\$417.30	Current Unrestricted	Payroll
31	Jefferson State CC	559647	Dunn Darrin	10/31/2018	\$834.60	Current Unrestricted	Payroll
31	Jefferson State CC	559648	Loggins Matthew	10/31/2018	\$832.00	Current Unrestricted	Payroll
31	Jefferson State CC	559649	Clark Stacy	10/31/2018	\$5,340.56	Current Unrestricted	Payroll
31	Jefferson State CC	559650	Smitherman April	10/31/2018	\$1,040.00	Current Unrestricted	Payroll
31	Jefferson State CC	559651	Goss Christine	10/31/2018	\$390.00	Current Unrestricted	Payroll
31	Jefferson State CC	559652	Hultgren Leisha	10/31/2018	\$1,170.00	Current Unrestricted	Payroll
31	Jefferson State CC	559653	Brasher Justin	10/31/2018	\$390.00	Current Unrestricted	Payroll
31	Jefferson State CC	559654	Looney Yvonne	10/31/2018	\$780.00	Current Unrestricted	Payroll
31	Jefferson State CC	559655	Hall Melissa	10/31/2018	\$780.00	Current Unrestricted	Payroll
31	Jefferson State CC	559656	Delk Mark	10/31/2018	\$390.00	Current Unrestricted	Payroll
31	Jefferson State CC	559657	Cresswell Richard	10/31/2018	\$6,840.44	Current Unrestricted	Payroll
31	Jefferson State CC	559658	Boots Larry	10/31/2018	\$1,040.00	Current Unrestricted	Payroll
31	Jefferson State CC	559659	Culpepper Michael	10/31/2018	\$520.00	Current Unrestricted	Payroll
31	Jefferson State CC	559660	Therrien Corie	10/31/2018	\$1,040.00	Current Unrestricted	Payroll
31	Jefferson State CC	559661	Logan Robert	10/31/2018	\$780.00	Current Unrestricted	Payroll
31	Jefferson State CC	559662	Robinson Mary Alice	10/31/2018	\$390.00	Current Unrestricted	Payroll
31	Jefferson State CC	559663	Harris Gail	10/31/2018	\$390.00	Current Unrestricted	Payroll
31	Jefferson State CC	559664	Wood John	10/31/2018	\$780.00	Current Unrestricted	Payroll
31	Jefferson State CC	559665	Roberson Rebecca	10/31/2018	\$1,040.00	Current Unrestricted	Payroll
31	Jefferson State CC	559666	Lawson Thomas	10/31/2018	\$520.00	Current Unrestricted	Payroll
31	Jefferson State CC	559667	Safavy Ahmad	10/31/2018	\$520.00	Current Unrestricted	Payroll
31	Jefferson State CC	559668	Rezek Thomas	10/31/2018	\$780.00	Current Unrestricted	Payroll
31	Jefferson State CC	559669	Black Edward	10/31/2018	\$780.00	Current Unrestricted	Payroll
31	Jefferson State CC	559670	Owens Alicia	10/31/2018	\$534.15	Current Unrestricted	Payroll
31	Jefferson State CC	559671	Waldron Edward	10/31/2018	\$1,170.00	Current Unrestricted	Payroll
31	Jefferson State CC	559672	Barnes Debra	10/31/2018	\$1,040.00	Current Unrestricted	Payroll
31	Jefferson State CC	559673	Richard Mary	10/31/2018	\$1,170.00	Current Unrestricted	Payroll
31	Jefferson State CC	327323	ACCSHRMA	11/5/2018	\$250.00	Current Unrestricted	Staff Develop-Staff
31	Jefferson State CC	327324	Alabama Banner Users Group	11/5/2018	\$820.00	Current Unrestricted	Staff Develop-Staff
31	Jefferson State CC	327325	Alabama Banner Users Group	11/5/2018	\$425.00	Current Unrestricted	Staff Develop-Staff
31	Jefferson State CC	327326	Alabama Banner Users Group	11/5/2018	\$845.00	Current Unrestricted	Staff Develop-Staff
31	Jefferson State CC	327327	Alabama Banner Users Group	11/5/2018	\$375.00	Current Unrestricted	Staff Develop-Staff
31	Jefferson State CC	327328	Alabama Banner Users Group	11/5/2018	\$1,230.00	Current Unrestricted	In-State Travel
31	Jefferson State CC	327329	Alabama Banner Users Group	11/5/2018	\$425.00	Current Unrestricted	In-State Travel
31	Jefferson State CC	327330	Albert Usters Imports Inc	11/5/2018	\$118.75	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	327331	American Academy Holdings LLC	11/5/2018	\$3,900.00	Lucille Stewart Beeson Trust	Memberships
31	Jefferson State CC	327332	AmeriPride Services Inc.	11/5/2018	\$337.84	Current Unrestricted	Laundry & Cleaning
31	Jefferson State CC	327333	ASCAP	11/5/2018	\$2,115.04	Current Unrestricted	Professional Fees
31	Jefferson State CC	327334	Auburn University	11/5/2018	\$75.00	Current Unrestricted	Staff Develop-Staff
31	Jefferson State CC	327335	Award Concepts Inc.	11/5/2018	\$1,710.00	Sigma Chi Eta	Deposits Payable

# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	327336	Bailey Mark	11/5/2018	\$110.00	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	327337	Blanton William	11/5/2018	\$761.41	Current Unrestricted	Out-of-State Travel
31	Jefferson State CC	327338	Blevins Chris	11/5/2018	\$225.00	Current Unrestricted	Professional Fees
31	Jefferson State CC	327339	Boyer Katherine	11/5/2018	\$284.06	Sigma Kappa Delta	Deposits Payable
31	Jefferson State CC	327340	Brownlee Lareatha	11/5/2018	\$121.32	Current Unrestricted	In-State Travel
31	Jefferson State CC	327341	Capital X-Ray Inc.	11/5/2018	\$1,200.00	Current Unrestricted	Maint & Repairs
31	Jefferson State CC	327342	Caskey Connie	11/5/2018	\$61.94	Current Unrestricted	In-State Travel
31	Jefferson State CC	327343	Central Paper	11/5/2018	\$222.83	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	327344	Chalkville Ace Hardware	11/5/2018	\$891.44	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	327345	Chambers Lynn	11/5/2018	\$131.89	MSSC/RTW Auto Mfg WF Init 17-18SP44	In-State Travel
31	Jefferson State CC	327346	Davis Alan	11/5/2018	\$49.60	Current Unrestricted	In-State Travel
31	Jefferson State CC	327347	Dehart Michael	11/5/2018	\$229.50	Current Unrestricted	Professional Fees
31	Jefferson State CC	327348	EBSCO Industries Inc.	11/5/2018	\$4,298.52	Current Unrestricted	Periodicals
31	Jefferson State CC	327349	Emerald Coast Vision Aids Inc	11/5/2018	\$6,060.00	Current Unrestricted	Tech Instruct \$5000-\$25000
31	Jefferson State CC	327350	Evans Lynn	11/5/2018	\$106.82	Current Unrestricted	In-State Travel
31	Jefferson State CC	327351	Evans Meats Inc	11/5/2018	\$249.25	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	327352	Everfi Inc.	11/5/2018	\$9,975.00	Current Unrestricted	Tech Expenses-Student Related
31	Jefferson State CC	327353	Fisher Scientific Company LLC	11/5/2018	\$194.55	Current Unrestricted	Printing - Off Campus
31	Jefferson State CC	327354	Florence Jeffrey	11/5/2018	\$459.00	Current Unrestricted	Professional Fees
31	Jefferson State CC	327355	Freedom U.S. Acquisition Corp.	11/5/2018	\$300.00	Current Unrestricted	Tech Expenses-Student Related
31	Jefferson State CC	327356	Glenn Medical Consulting LLC	11/5/2018	\$2,500.00	Current Unrestricted	Contractual Services
31	Jefferson State CC	327357	Golfstat Inc.	11/5/2018	\$430.00	Current Unrestricted	Professional Fees
31	Jefferson State CC	327358	Gulf States Distributors	11/5/2018	\$90.95	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	327359	Harris Liesl	11/5/2018	\$32.70	Current Unrestricted	In-State Travel
31	Jefferson State CC	327360	Henderson Kristin	11/5/2018	\$25.40	Current Unrestricted	In-State Travel
31	Jefferson State CC	327361	Hyde Dianna	11/5/2018	\$62.13	Current Unrestricted	In-State Travel
31	Jefferson State CC	327362	Medical Specialties Inc	11/5/2018	\$6,925.00	Vocational Education 17/18	Instruct Equip >\$5000
31	Jefferson State CC	327363	NAFSA	11/5/2018	\$379.00	Current Unrestricted	Staff Develop-Staff
31	Jefferson State CC	327364	O'Neal Brenda	11/5/2018	\$167.79	Current Unrestricted	In-State Travel
31	Jefferson State CC	327365	Office Depot	11/5/2018	\$2,979.43	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	327365	Office Depot	11/5/2018	\$296.87	DHR AITPDN Grant #2201 18/19	Materials and Supplies
31	Jefferson State CC	327366	Opportunity Systems Incorporating Independence	11/5/2018	\$873.60	Current Unrestricted	Contractual Services
31	Jefferson State CC	327367	Payne Tamara	11/5/2018	\$8.17	Current Unrestricted	In-State Travel
31	Jefferson State CC	327367	Payne Tamara	11/5/2018	\$24.53	Social Innovation Fund 2018	In-State Travel
31	Jefferson State CC	327368	PEEHIP	11/5/2018	\$4.55	Payroll Clearing Fund	Withheld Peehip
31	Jefferson State CC	327369	Plexamedia Inc.	11/5/2018	\$588.00	DHR AITPDN Grant #2201 18/19	Advertise Promotions
31	Jefferson State CC	327370	Publix Super Markets Inc	11/5/2018	\$10.47	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	327371	Servicewear Apparel Inc.	11/5/2018	\$481.36	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	327372	Simmons Brenda	11/5/2018	\$19.08	Social Innovation Fund 2018	Meeting Expense
31	Jefferson State CC	327373	Smith Venus	11/5/2018	\$162.71	Current Unrestricted	Out-of-State Travel
31	Jefferson State CC	327374	Soma Technology Inc.	11/5/2018	\$30,900.00	Vocational Education 17/18	Instruct Equip >\$5000
31	Jefferson State CC	327375	State of Alabama	11/5/2018	\$1.25	Current Unrestricted	Professional Fees
31	Jefferson State CC	327376	Tomlin Tonya	11/5/2018	\$168.95	Current Unrestricted	In-State Travel
31	Jefferson State CC	327377	Union State Insurance	11/5/2018	\$1,520.00	Current Unrestricted	Insurance
31	Jefferson State CC	327378	United Trophy	11/5/2018	\$369.20	Current Unrestricted	Awards & Prizes
31	Jefferson State CC	327379	US Foods Inc.	11/5/2018	\$1,270.98	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	327380	Water Works & Sewer Board	11/5/2018	\$4,595.18	Current Unrestricted	Water & Sewer
31	Jefferson State CC	327381	Wheeler Christopher	11/5/2018	\$450.00	Current Unrestricted	Professional Fees
31	Jefferson State CC	327382	Wright Tierra	11/5/2018	\$98.10	Current Unrestricted	In-State Travel
31	Jefferson State CC	327382	Wright Tierra	11/5/2018	\$294.30	Social Innovation Fund 2018	In-State Travel
31	Jefferson State CC	327383	Wright Express	11/5/2018	\$736.21	Current Unrestricted	Gas & Oil
31	Jefferson State CC	327392	AEA	11/7/2018	\$180.06	Payroll Clearing Fund	Withheld AEA Benefit
31	Jefferson State CC	327393	AEA	11/7/2018	\$283.69	Payroll Clearing Fund	Withheld Unum AEA
31	Jefferson State CC	327394	AFLAC Insurance	11/7/2018	\$1,560.34	Payroll Clearing Fund	Withheld Aflac
31	Jefferson State CC	327395	Alabama Community College System	11/7/2018	\$1,500.00	Current Unrestricted	Memberships
31	Jefferson State CC	327396	Alabama Power	11/7/2018	\$3,152.73	Current Unrestricted	Electricity
31	Jefferson State CC	327397	AmeriPride Services Inc.	11/7/2018	\$83.96	Current Unrestricted	Laundry & Cleaning
31	Jefferson State CC	327398	AT&T	11/7/2018	\$308.88	Current Unrestricted	Communications
31	Jefferson State CC	327399	Bank of America	11/7/2018	\$4,956.13	Current Unrestricted	In-State Travel
31	Jefferson State CC	327400	Blalock II Steven	11/7/2018	\$127.50	Current Unrestricted	Professional Fees
31	Jefferson State CC	327401	Bradford Caraway Chapter 13 Standard Trustee Dr	11/7/2018	\$471.00	Payroll Clearing Fund	Withheld Bankruptcy
31	Jefferson State CC	327402	Bradford Caraway Chapter 13 Standard Trustee Dr	11/7/2018	\$280.00	Payroll Clearing Fund	Withheld Bankruptcy
31	Jefferson State CC	327403	Bradford Caraway Chapter 13 Standard Trustee Dr	11/7/2018	\$580.00	Payroll Clearing Fund	Withheld Bankruptcy
31	Jefferson State CC	327404	Bradford Caraway Chapter 13 Standard Trustee Dr	11/7/2018	\$644.00	Payroll Clearing Fund	Withheld Bankruptcy
31	Jefferson State CC	327405	Central Paper	11/7/2018	\$755.78	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	327406	City Of Birmingham	11/7/2018	\$13,507.12	Payroll Clearing Fund	Withheld Taxes - Birmingham
31	Jefferson State CC	327407	City of Pell City	11/7/2018	\$65.10	Current Unrestricted	Water & Sewer
31	Jefferson State CC	327408	City of Pell City	11/7/2018	\$222.22	Current Unrestricted	Water & Sewer
31	Jefferson State CC	327409	Clackley David	11/7/2018	\$633.75	Current Unrestricted	Professional Fees
31	Jefferson State CC	327410	Denny Elevator Inspections Inc.	11/7/2018	\$1,530.00	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	327411	EDUCAUSE Inc.	11/7/2018	\$894.00	Current Unrestricted	Memberships
31	Jefferson State CC	327412	Equitable Life	11/7/2018	\$100.00	Payroll Clearing Fund	Withheld Equitable
31	Jefferson State CC	327413	Evans Meats Inc	11/7/2018	\$1,058.53	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	327414	Fisher Scientific Company LLC	11/7/2018	\$1,420.47	CTE Dual Enroll 17-18DE12	Instructional Equip 500-5000
31	Jefferson State CC	327415	Follett Higher Education Group Inc.	11/7/2018	\$111,072.92	Bookstore	Accounts Payable-Accrual
31	Jefferson State CC	327416	Harris Jason	11/7/2018	\$247.50	Current Unrestricted	Professional Fees
31	Jefferson State CC	327417	Hodge Mechanical Services LLC	11/7/2018	\$2,199.87	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	327418	Janousek Mel	11/7/2018	\$594.00	Current Unrestricted	Professional Fees
31	Jefferson State CC	327419	Liberty National Life	11/7/2018	\$887.34	Payroll Clearing Fund	Liberty National

# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	327420	PEEHIP	11/7/2018	\$347,936.59	Payroll Clearing Fund	Withheld PEEHIP Dep Care
31	Jefferson State CC	327421	PEIRAF-Deferred Compensation	11/7/2018	\$16,370.00	Payroll Clearing Fund	Withheld Peiraf 457
31	Jefferson State CC	327422	Publix Super Markets Inc	11/7/2018	\$127.58	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	327423	Regional Produce Distributors LLC	11/7/2018	\$1,164.80	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	327424	Reliastar Life Insurance Co	11/7/2018	\$42.75	Payroll Clearing Fund	Reliastar Life Ins
31	Jefferson State CC	327425	Scantron Corp	11/7/2018	\$301.72	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	327426	Scarborough William	11/7/2018	\$262.50	Current Unrestricted	Professional Fees
31	Jefferson State CC	327427	Sherwin Williams	11/7/2018	\$60.08	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	327428	Sherwin Williams	11/7/2018	\$133.38	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	327429	Smitherman Daniel	11/7/2018	\$135.00	Current Unrestricted	Professional Fees
31	Jefferson State CC	327430	Smitherman Joseph	11/7/2018	\$742.50	Current Unrestricted	Professional Fees
31	Jefferson State CC	327431	State of Alabama	11/7/2018	\$2,210.00	Payroll Clearing Fund	Withheld Child Support - Jeffco
31	Jefferson State CC	327432	State of Alabama	11/7/2018	\$1,242.00	Payroll Clearing Fund	Withheld Child Support - Jeffco
31	Jefferson State CC	327433	State of Alabama	11/7/2018	\$1,513.64	Payroll Clearing Fund	Withheld Garnishment
31	Jefferson State CC	327434	Sysco of Central Alabama	11/7/2018	\$726.91	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	327435	Teachers' Retirement System of Alabama	11/7/2018	\$370,290.09	Payroll Clearing Fund	TRS Matching-State
31	Jefferson State CC	327436	United Way	11/7/2018	\$336.12	Payroll Clearing Fund	Withheld United Way
31	Jefferson State CC	327437	US Department of Education	11/7/2018	\$603.37	Payroll Clearing Fund	Withheld Garnishment
31	Jefferson State CC	327438	US Foods Inc.	11/7/2018	\$1,770.68	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	327439	Whittle Christopher	11/7/2018	\$348.75	Current Unrestricted	Professional Fees
31	Jefferson State CC	327440	Alabama Banner Users Group	11/8/2018	\$470.00	Current Unrestricted	In-State Travel
31	Jefferson State CC	327441	AmeriPride Services Inc.	11/8/2018	\$85.96	Current Unrestricted	Laundry & Cleaning
31	Jefferson State CC	327442	Central Paper	11/8/2018	\$604.30	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	327443	Havard Patricia	11/8/2018	\$199.99	Current Unrestricted	Staff Develop-Faculty
31	Jefferson State CC	327444	High Tide Technologies	11/8/2018	\$480.00	Renewal and Replacement	Professional Fees
31	Jefferson State CC	327445	Hodge Mechanical Services LLC	11/8/2018	\$8,900.37	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	327446	Marcus Service & Solutions LLC	11/8/2018	\$45,000.00	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	327447	Republic Services Inc	11/8/2018	\$1,779.13	Current Unrestricted	Contractual Services
31	Jefferson State CC	327448	Tomlin Tonya	11/8/2018	\$35.43	Current Unrestricted	In-State Travel
31	Jefferson State CC	327449	Whitten Alyssa	11/8/2018	\$66.11	Current Unrestricted	In-State Travel
31	Jefferson State CC	327465	Chick- fil-a Inc	11/13/2018	\$535.62	Current Unrestricted	Advertise Promotions
31	Jefferson State CC	327466	McGowan James	11/13/2018	\$142.50	Current Unrestricted	Professional Fees
31	Jefferson State CC	124340	Wilson Peri-Anne	11/15/2018	\$1,879.67	Current Unrestricted	Payroll
31	Jefferson State CC	124341	Hawkins Chelsie	11/15/2018	\$1,046.83	DHR AITPDN Grant #2201 18/19	Payroll
31	Jefferson State CC	124342	Jebeles Dimitra	11/15/2018	\$1,284.92	Current Unrestricted	Payroll
31	Jefferson State CC	124343	Stockley Ginger	11/15/2018	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	124344	Self Bonnie	11/15/2018	\$2,315.96	Current Unrestricted	Payroll
31	Jefferson State CC	124345	Dunning Alexis	11/15/2018	\$2,236.54	Current Unrestricted	Payroll
31	Jefferson State CC	124346	Carr Kathi	11/15/2018	\$1,641.67	Current Unrestricted	Payroll
31	Jefferson State CC	124347	Coker Pamela	11/15/2018	\$1,086.46	Current Unrestricted	Payroll
31	Jefferson State CC	124348	Keenum Lisa	11/15/2018	\$2,315.96	Current Unrestricted	Payroll
31	Jefferson State CC	124349	McLendon Rita	11/15/2018	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	124350	Archer Teresa	11/15/2018	\$2,117.75	Current Unrestricted	Payroll
31	Jefferson State CC	124351	Hughes Erma	11/15/2018	\$2,434.96	Current Unrestricted	Payroll
31	Jefferson State CC	124352	Kimble Lisa	11/15/2018	\$2,077.79	Current Unrestricted	Payroll
31	Jefferson State CC	124353	DeLoach Merissa	11/15/2018	\$1,403.83	Current Unrestricted	Payroll
31	Jefferson State CC	124354	Jackson Debra	11/15/2018	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	124355	Stewart Lisa	11/15/2018	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	124356	Harris Seena	11/15/2018	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	124357	Wallace Preston	11/15/2018	\$2,496.54	Current Unrestricted	Payroll
31	Jefferson State CC	124358	Ray Beth	11/15/2018	\$1,039.67	Current Unrestricted	Payroll
31	Jefferson State CC	124359	Cooper Ginger	11/15/2018	\$2,019.28	Current Unrestricted	Payroll
31	Jefferson State CC	124360	Pugh Sandra	11/15/2018	\$2,315.96	Current Unrestricted	Payroll
31	Jefferson State CC	124361	Cox Melanie	11/15/2018	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	124362	Braswell Gail	11/15/2018	\$1,324.46	Current Unrestricted	Payroll
31	Jefferson State CC	124363	Pickens Elizabeth	11/15/2018	\$2,038.38	Current Unrestricted	Payroll
31	Jefferson State CC	124364	Chamblin Juanita	11/15/2018	\$2,530.56	Current Unrestricted	Payroll
31	Jefferson State CC	124365	Key Karen	11/15/2018	\$2,315.96	Current Unrestricted	Payroll
31	Jefferson State CC	124366	Sutton Edreama	11/15/2018	\$2,903.91	Current Unrestricted	Payroll
31	Jefferson State CC	124367	Boackle Emil	11/15/2018	\$1,641.92	Current Unrestricted	Payroll
31	Jefferson State CC	124368	Burney Roscelia	11/15/2018	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	124369	Call Jacob	11/15/2018	\$2,467.30	Current Unrestricted	Payroll
31	Jefferson State CC	124370	Carpenter Valencia	11/15/2018	\$1,562.54	Current Unrestricted	Payroll
31	Jefferson State CC	124371	Collins Angela	11/15/2018	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	124372	Duncan Leconyea	11/15/2018	\$1,641.92	Current Unrestricted	Payroll
31	Jefferson State CC	124373	Fennell Tapeka	11/15/2018	\$1,903.43	Current Unrestricted	Payroll
31	Jefferson State CC	124374	Fraser Thompson Stacye	11/15/2018	\$2,636.62	Current Unrestricted	Payroll
31	Jefferson State CC	124375	Howard Amber	11/15/2018	\$1,046.83	Current Unrestricted	Payroll
31	Jefferson State CC	124376	Jones Juanita	11/15/2018	\$1,641.92	Current Unrestricted	Payroll
31	Jefferson State CC	124377	Mendez Roosevelt	11/15/2018	\$1,899.44	Current Unrestricted	Payroll
31	Jefferson State CC	124378	Pippens Amberretta	11/15/2018	\$1,522.83	Current Unrestricted	Payroll
31	Jefferson State CC	124379	Silor Virginia	11/15/2018	\$2,434.96	Current Unrestricted	Payroll
31	Jefferson State CC	124380	Sipe James	11/15/2018	\$1,126.17	Current Unrestricted	Payroll
31	Jefferson State CC	124381	Wangle Jonathan	11/15/2018	\$1,046.83	Current Unrestricted	Payroll
31	Jefferson State CC	124382	Whitten Alyssa	11/15/2018	\$1,879.42	Current Unrestricted	Payroll
31	Jefferson State CC	124383	Brownlee Lareatha	11/15/2018	\$2,060.71	Current Unrestricted	Payroll
31	Jefferson State CC	124384	Clark Natalya	11/15/2018	\$1,562.54	Current Unrestricted	Payroll
31	Jefferson State CC	124385	Cobb Linda	11/15/2018	\$1,840.08	Current Unrestricted	Payroll
31	Jefferson State CC	124386	Cobb Rose	11/15/2018	\$1,879.42	Current Unrestricted	Payroll

# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	124387	Ezell Laura	11/15/2018	\$1,324.46	Current Unrestricted	Payroll
31	Jefferson State CC	124388	McAdory Tracy	11/15/2018	\$1,840.08	Current Unrestricted	Payroll
31	Jefferson State CC	124389	Reach Brett	11/15/2018	\$2,315.75	Current Unrestricted	Payroll
31	Jefferson State CC	124390	Thomas Donna	11/15/2018	\$2,038.38	Current Unrestricted	Payroll
31	Jefferson State CC	124391	Dukes Angia	11/15/2018	\$1,324.46	Current Unrestricted	Payroll
31	Jefferson State CC	124392	Dunning Freddie	11/15/2018	\$2,117.75	Current Unrestricted	Payroll
31	Jefferson State CC	124393	Urbahns Laura	11/15/2018	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	124394	Smith Heather	11/15/2018	\$1,919.33	Current Unrestricted	Payroll
31	Jefferson State CC	124395	Cimalore Beverly	11/15/2018	\$2,157.21	Current Unrestricted	Payroll
31	Jefferson State CC	124396	Culver Cynthia	11/15/2018	\$2,430.08	Current Unrestricted	Payroll
31	Jefferson State CC	124397	Fisher Debra	11/15/2018	\$1,641.67	Current Unrestricted	Payroll
31	Jefferson State CC	124398	Holman Larry	11/15/2018	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	124399	Miller Stephanie	11/15/2018	\$2,157.21	Current Unrestricted	Payroll
31	Jefferson State CC	124400	Pollard Deborah	11/15/2018	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	124401	Petty Sherry	11/15/2018	\$2,038.38	Current Unrestricted	Payroll
31	Jefferson State CC	124402	Quekemeyer Carrliss	11/15/2018	\$1,522.83	Current Unrestricted	Payroll
31	Jefferson State CC	124403	Crotwell David	11/15/2018	\$1,562.54	Current Unrestricted	Payroll
31	Jefferson State CC	124404	Mathis Brenda	11/15/2018	\$1,443.63	Current Unrestricted	Payroll
31	Jefferson State CC	124405	Patterson William	11/15/2018	\$1,483.21	Current Unrestricted	Payroll
31	Jefferson State CC	124406	Richey Marty	11/15/2018	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	124407	Starnes Jane	11/15/2018	\$2,315.75	Current Unrestricted	Payroll
31	Jefferson State CC	124408	Wilson Colton	11/15/2018	\$1,046.96	Current Unrestricted	Payroll
31	Jefferson State CC	124409	Freeman Robine	11/15/2018	\$1,721.29	Current Unrestricted	Payroll
31	Jefferson State CC	124410	Hodge Dylan	11/15/2018	\$1,137.78	Current Unrestricted	Payroll
31	Jefferson State CC	124411	Tela Rebecca	11/15/2018	\$1,364.29	Current Unrestricted	Payroll
31	Jefferson State CC	124412	Wynn Michael	11/15/2018	\$1,205.58	Current Unrestricted	Payroll
31	Jefferson State CC	124413	Berry Archie	11/15/2018	\$1,642.08	Current Unrestricted	Payroll
31	Jefferson State CC	124414	Brown Kenneth	11/15/2018	\$1,093.87	Current Unrestricted	Payroll
31	Jefferson State CC	124415	Darnell Clay Estate of	11/15/2018	\$1,443.63	Current Unrestricted	Payroll
31	Jefferson State CC	124416	Cunningham Velma	11/15/2018	\$1,523.04	Current Unrestricted	Payroll
31	Jefferson State CC	124417	Johnson Jeannette	11/15/2018	\$1,443.63	Current Unrestricted	Payroll
31	Jefferson State CC	124418	Jones Harrietta	11/15/2018	\$1,642.08	Current Unrestricted	Payroll
31	Jefferson State CC	124419	Martin Jerry	11/15/2018	\$1,364.29	Current Unrestricted	Payroll
31	Jefferson State CC	124420	Pendleton Carolyn	11/15/2018	\$900.46	Current Unrestricted	Payroll
31	Jefferson State CC	124421	Purvis Larose	11/15/2018	\$1,523.04	Current Unrestricted	Payroll
31	Jefferson State CC	124422	Reynolds Reginald	11/15/2018	\$1,523.04	Current Unrestricted	Payroll
31	Jefferson State CC	124423	Sanders Bernard	11/15/2018	\$1,840.33	Current Unrestricted	Payroll
31	Jefferson State CC	124424	Wilson Dave	11/15/2018	\$2,117.75	Current Unrestricted	Payroll
31	Jefferson State CC	124425	Duchock Anita	11/15/2018	\$1,166.00	Current Unrestricted	Payroll
31	Jefferson State CC	124426	Barnett C	11/15/2018	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	124427	Capps Randi	11/15/2018	\$1,050.74	Current Unrestricted	Payroll
31	Jefferson State CC	124428	Harris Michael	11/15/2018	\$1,483.21	Current Unrestricted	Payroll
31	Jefferson State CC	124429	Hawkins Michael	11/15/2018	\$1,919.33	Current Unrestricted	Payroll
31	Jefferson State CC	124430	Nathan Charlie	11/15/2018	\$1,364.29	Current Unrestricted	Payroll
31	Jefferson State CC	124431	Solomon R	11/15/2018	\$1,879.67	Current Unrestricted	Payroll
31	Jefferson State CC	124432	Toney Clifford	11/15/2018	\$2,117.75	Current Unrestricted	Payroll
31	Jefferson State CC	124433	Veal Burt	11/15/2018	\$1,641.92	Current Unrestricted	Payroll
31	Jefferson State CC	124434	Sullivan Terri	11/15/2018	\$1,562.54	Current Unrestricted	Payroll
31	Jefferson State CC	124435	Eason Haley	11/15/2018	\$1,007.29	Current Unrestricted	Payroll
31	Jefferson State CC	124436	Lee Earnestine	11/15/2018	\$1,523.04	Current Unrestricted	Payroll
31	Jefferson State CC	124437	Payne Russell	11/15/2018	\$2,157.21	Current Unrestricted	Payroll
31	Jefferson State CC	124438	Smith Twanna	11/15/2018	\$1,523.04	Current Unrestricted	Payroll
31	Jefferson State CC	124439	Steele Kelvin	11/15/2018	\$1,443.63	Current Unrestricted	Payroll
31	Jefferson State CC	124440	Cooper Robbie	11/15/2018	\$1,165.83	Current Unrestricted	Payroll
31	Jefferson State CC	124441	Washington Destin	11/15/2018	\$1,364.29	Current Unrestricted	Payroll
31	Jefferson State CC	124442	McDonald Thomas	11/15/2018	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	124443	Green Vincent	11/15/2018	\$1,324.46	Current Unrestricted	Payroll
31	Jefferson State CC	124444	Gerals Jacqueline	11/15/2018	\$2,038.38	Adult Ed State 18/19	Payroll
31	Jefferson State CC	124445	Turner Jeanie	11/15/2018	\$2,117.75	Current Unrestricted	Payroll
31	Jefferson State CC	124446	Hughes Tina	11/15/2018	\$2,179.49	Current Unrestricted	Payroll
31	Jefferson State CC	124447	Busby Yvette	11/15/2018	\$1,196.00	Current Unrestricted	Payroll
31	Jefferson State CC	124448	Jefferson Angelica	11/15/2018	\$1,225.00	Current Unrestricted	Payroll
31	Jefferson State CC	124449	Carnes Jeddie	11/15/2018	\$802.56	DHR AITPDN Grant #2201 18/19	Payroll
31	Jefferson State CC	124450	Charping Ronda	11/15/2018	\$865.28	Current Unrestricted	Payroll
31	Jefferson State CC	124451	Armstrong Adell	11/15/2018	\$545.20	Current Unrestricted	Payroll
31	Jefferson State CC	124452	Harris Sandra	11/15/2018	\$1,322.88	Current Unrestricted	Payroll
31	Jefferson State CC	124453	Anwah Elsie	11/15/2018	\$1,268.44	Current Unrestricted	Payroll
31	Jefferson State CC	124454	Baker Tabitha	11/15/2018	\$700.98	Current Unrestricted	Payroll
31	Jefferson State CC	124455	Bolin Amia	11/15/2018	\$867.88	Current Unrestricted	Payroll
31	Jefferson State CC	124456	Bozeman Amber	11/15/2018	\$1,268.44	Current Unrestricted	Payroll
31	Jefferson State CC	124457	Brannum Beth	11/15/2018	\$1,335.20	Current Unrestricted	Payroll
31	Jefferson State CC	124458	Buie Cindie	11/15/2018	\$801.12	Current Unrestricted	Payroll
31	Jefferson State CC	124459	Bynum Christopher	11/15/2018	\$1,235.06	Current Unrestricted	Payroll
31	Jefferson State CC	124460	Campbell Mae	11/15/2018	\$1,301.82	Current Unrestricted	Payroll
31	Jefferson State CC	124461	Chen Ja Lin	11/15/2018	\$667.60	Current Unrestricted	Payroll
31	Jefferson State CC	124462	Walker Allison	11/15/2018	\$1,268.44	Current Unrestricted	Payroll
31	Jefferson State CC	124463	Coleman Carolyn	11/15/2018	\$400.56	Current Unrestricted	Payroll
31	Jefferson State CC	124464	Connelly Krista	11/15/2018	\$1,268.44	Current Unrestricted	Payroll
31	Jefferson State CC	124465	Cronin Mary	11/15/2018	\$1,268.44	Current Unrestricted	Payroll

# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	124466	Cunningham Dana	11/15/2018	\$1,769.14	Current Unrestricted	Payroll
31	Jefferson State CC	124467	Devaughn April	11/15/2018	\$1,201.68	Current Unrestricted	Payroll
31	Jefferson State CC	124468	Duke Juanita	11/15/2018	\$433.94	Current Unrestricted	Payroll
31	Jefferson State CC	124469	Ellis April	11/15/2018	\$534.08	Current Unrestricted	Payroll
31	Jefferson State CC	124470	Farris Lisa	11/15/2018	\$66.76	Current Unrestricted	Payroll
31	Jefferson State CC	124471	Fisher Heather	11/15/2018	\$350.49	Current Unrestricted	Payroll
31	Jefferson State CC	124472	Fricker Heather	11/15/2018	\$417.25	Current Unrestricted	Payroll
31	Jefferson State CC	124473	Gore Claudia	11/15/2018	\$1,535.48	Current Unrestricted	Payroll
31	Jefferson State CC	124474	Hale Matthew	11/15/2018	\$1,435.34	Current Unrestricted	Payroll
31	Jefferson State CC	124475	Hall Daniel	11/15/2018	\$867.88	Current Unrestricted	Payroll
31	Jefferson State CC	124476	Harper Charman	11/15/2018	\$1,702.38	Current Unrestricted	Payroll
31	Jefferson State CC	124477	Harris Consetta	11/15/2018	\$1,068.16	Current Unrestricted	Payroll
31	Jefferson State CC	124478	Henry Jessica	11/15/2018	\$534.08	Current Unrestricted	Payroll
31	Jefferson State CC	124479	Howard Lauren	11/15/2018	\$1,018.09	Current Unrestricted	Payroll
31	Jefferson State CC	124480	Lalax Samantha	11/15/2018	\$934.64	Current Unrestricted	Payroll
31	Jefferson State CC	124481	Lovorn Matthew	11/15/2018	\$2,036.18	Current Unrestricted	Payroll
31	Jefferson State CC	124482	Maddox Lindsey	11/15/2018	\$600.84	Current Unrestricted	Payroll
31	Jefferson State CC	124483	Manning Mandi	11/15/2018	\$867.88	Current Unrestricted	Payroll
31	Jefferson State CC	124484	McEntire Ann	11/15/2018	\$200.28	Current Unrestricted	Payroll
31	Jefferson State CC	124485	Milam Toshia	11/15/2018	\$317.11	Current Unrestricted	Payroll
31	Jefferson State CC	124486	Miller Shaleen	11/15/2018	\$667.60	Current Unrestricted	Payroll
31	Jefferson State CC	124487	Montealegre Wendy	11/15/2018	\$734.36	Current Unrestricted	Payroll
31	Jefferson State CC	124488	Mullins Kaitlin	11/15/2018	\$233.66	Current Unrestricted	Payroll
31	Jefferson State CC	124489	Odom Donna	11/15/2018	\$934.64	Current Unrestricted	Payroll
31	Jefferson State CC	124490	Ramsey Casey	11/15/2018	\$1,268.44	Current Unrestricted	Payroll
31	Jefferson State CC	124491	Ransaw Deandra	11/15/2018	\$734.36	Current Unrestricted	Payroll
31	Jefferson State CC	124492	Rasbury Matthew	11/15/2018	\$408.90	Current Unrestricted	Payroll
31	Jefferson State CC	124493	Riley Jeanny	11/15/2018	\$200.28	Current Unrestricted	Payroll
31	Jefferson State CC	124494	Rodgers-Mabson Brenda	11/15/2018	\$100.14	Current Unrestricted	Payroll
31	Jefferson State CC	124495	Saemalduher Melanie	11/15/2018	\$667.60	Current Unrestricted	Payroll
31	Jefferson State CC	124496	Sasser Carol	11/15/2018	\$1,635.62	Current Unrestricted	Payroll
31	Jefferson State CC	124497	Saucer Rachel	11/15/2018	\$467.32	Current Unrestricted	Payroll
31	Jefferson State CC	124498	Self Allison	11/15/2018	\$1,268.44	Current Unrestricted	Payroll
31	Jefferson State CC	124499	Simpson Heather	11/15/2018	\$801.12	Current Unrestricted	Payroll
31	Jefferson State CC	124500	Slapay Sarah	11/15/2018	\$901.26	Current Unrestricted	Payroll
31	Jefferson State CC	124501	Sledge Sherman	11/15/2018	\$667.60	Current Unrestricted	Payroll
31	Jefferson State CC	124502	Slevin Darla	11/15/2018	\$283.73	Current Unrestricted	Payroll
31	Jefferson State CC	124503	Smith Christopher	11/15/2018	\$534.08	Current Unrestricted	Payroll
31	Jefferson State CC	124504	Smith Jessimene	11/15/2018	\$166.90	Current Unrestricted	Payroll
31	Jefferson State CC	124505	Snipes Britney	11/15/2018	\$801.12	Current Unrestricted	Payroll
31	Jefferson State CC	124506	Stephens Laura	11/15/2018	\$801.12	Current Unrestricted	Payroll
31	Jefferson State CC	124507	Stocks Susan	11/15/2018	\$1,268.44	Current Unrestricted	Payroll
31	Jefferson State CC	124508	Thomas Sarah	11/15/2018	\$1,268.44	Current Unrestricted	Payroll
31	Jefferson State CC	124509	Tilt Alex	11/15/2018	\$1,101.54	Current Unrestricted	Payroll
31	Jefferson State CC	124510	Turner Taylor	11/15/2018	\$817.81	Current Unrestricted	Payroll
31	Jefferson State CC	124511	Wade Lenora	11/15/2018	\$801.12	Current Unrestricted	Payroll
31	Jefferson State CC	124512	Weeks Laura	11/15/2018	\$534.08	Current Unrestricted	Payroll
31	Jefferson State CC	124513	Williamson Mary	11/15/2018	\$1,084.85	Current Unrestricted	Payroll
31	Jefferson State CC	124514	Wynn Laura	11/15/2018	\$1,301.82	Current Unrestricted	Payroll
31	Jefferson State CC	124515	Balog Kimberly	11/15/2018	\$648.96	Current Unrestricted	Payroll
31	Jefferson State CC	124516	Bell Na'Tasha	11/15/2018	\$524.16	Current Unrestricted	Payroll
31	Jefferson State CC	124517	Gentry Natalie	11/15/2018	\$486.72	Current Unrestricted	Payroll
31	Jefferson State CC	124518	Hogan Kenneth	11/15/2018	\$262.08	Current Unrestricted	Payroll
31	Jefferson State CC	124519	Yates Lanette	11/15/2018	\$162.24	Current Unrestricted	Payroll
31	Jefferson State CC	124520	Fach Colin	11/15/2018	\$1,034.36	Current Unrestricted	Payroll
31	Jefferson State CC	124521	Hambright David	11/15/2018	\$381.08	Current Unrestricted	Payroll
31	Jefferson State CC	124522	Key Christopher	11/15/2018	\$421.91	Current Unrestricted	Payroll
31	Jefferson State CC	124523	Lowe Russell	11/15/2018	\$851.28	Current Unrestricted	Payroll
31	Jefferson State CC	124524	McDonnell Kyle	11/15/2018	\$1,667.09	Current Unrestricted	Payroll
31	Jefferson State CC	124525	Panepento Matthew	11/15/2018	\$1,034.36	Current Unrestricted	Payroll
31	Jefferson State CC	124526	Smiley Jenny	11/15/2018	\$1,034.36	Current Unrestricted	Payroll
31	Jefferson State CC	124527	Ward William	11/15/2018	\$1,034.36	Current Unrestricted	Payroll
31	Jefferson State CC	124528	Addington Jennifer	11/15/2018	\$665.60	Current Unrestricted	Payroll
31	Jefferson State CC	124529	Andrews Latoya	11/15/2018	\$299.63	Current Unrestricted	Payroll
31	Jefferson State CC	124530	Bennett Sandra	11/15/2018	\$832.00	Current Unrestricted	Payroll
31	Jefferson State CC	124531	Burrell Sybil	11/15/2018	\$790.40	Current Unrestricted	Payroll
31	Jefferson State CC	124532	Carmichael George	11/15/2018	\$624.00	Current Unrestricted	Payroll
31	Jefferson State CC	124533	Crump Kimberly	11/15/2018	\$603.20	Current Unrestricted	Payroll
31	Jefferson State CC	124534	Flanagan Soneaqua	11/15/2018	\$1,123.20	Current Unrestricted	Payroll
31	Jefferson State CC	124535	Gober Becky	11/15/2018	\$124.80	Current Unrestricted	Payroll
31	Jefferson State CC	124536	Graves Marcus	11/15/2018	\$510.00	Carpentry Craft Training Initiative	Payroll
31	Jefferson State CC	124537	Green Deedra	11/15/2018	\$665.60	Current Unrestricted	Payroll
31	Jefferson State CC	124538	Hagood Julia	11/15/2018	\$376.00	Current Unrestricted	Payroll
31	Jefferson State CC	124539	Hersey Amy	11/15/2018	\$873.60	Current Unrestricted	Payroll
31	Jefferson State CC	124540	Hodges Juliana	11/15/2018	\$832.00	Current Unrestricted	Payroll
31	Jefferson State CC	124541	Kimbrough LeoNardra	11/15/2018	\$480.00	Current Unrestricted	Payroll
31	Jefferson State CC	124542	McLain Christine	11/15/2018	\$1,492.40	City of Birmingham BOLD Grant	Payroll
31	Jefferson State CC	124543	McLelland Cheryl	11/15/2018	\$249.60	Current Unrestricted	Payroll
31	Jefferson State CC	124544	McNealey Kelly	11/15/2018	\$210.00	Current Unrestricted	Payroll



# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	124545	Moore Caitlin	11/15/2018	\$800.80	Current Unrestricted	Payroll
31	Jefferson State CC	124546	Parker Lakisha	11/15/2018	\$228.80	Current Unrestricted	Payroll
31	Jefferson State CC	124547	Robinson Ebone	11/15/2018	\$228.80	Current Unrestricted	Payroll
31	Jefferson State CC	124548	Thomas Linda	11/15/2018	\$665.60	Current Unrestricted	Payroll
31	Jefferson State CC	124549	White Rebecca	11/15/2018	\$270.40	Current Unrestricted	Payroll
31	Jefferson State CC	124550	Williams-Gillard Taneka	11/15/2018	\$1,414.40	Current Unrestricted	Payroll
31	Jefferson State CC	124551	Wright Karla	11/15/2018	\$624.00	Current Unrestricted	Payroll
31	Jefferson State CC	124552	Roe Frankie	11/15/2018	\$695.13	Current Unrestricted	Payroll
31	Jefferson State CC	124553	Clifton Tracy	11/15/2018	\$756.80	Current Unrestricted	Payroll
31	Jefferson State CC	124554	Stephens Sheila	11/15/2018	\$1,027.52	Current Unrestricted	Payroll
31	Jefferson State CC	124555	Pair Edward	11/15/2018	\$567.46	Current Unrestricted	Payroll
31	Jefferson State CC	124556	Smith Kandice	11/15/2018	\$596.31	Current Unrestricted	Payroll
31	Jefferson State CC	124557	Smith Erin	11/15/2018	\$1,372.00	Current Unrestricted	Payroll
31	Jefferson State CC	124558	Dunn Lisa	11/15/2018	\$500.70	Current Unrestricted	Payroll
31	Jefferson State CC	124559	Steele B	11/15/2018	\$83.45	Current Unrestricted	Payroll
31	Jefferson State CC	124560	Haywood James	11/15/2018	\$653.28	Current Unrestricted	Payroll
31	Jefferson State CC	124561	High Heather	11/15/2018	\$517.18	Current Unrestricted	Payroll
31	Jefferson State CC	124562	Landry Audrey	11/15/2018	\$775.77	Current Unrestricted	Payroll
31	Jefferson State CC	124563	Cartwright Andrew	11/15/2018	\$626.98	Current Unrestricted	Payroll
31	Jefferson State CC	124564	Baker Valerie	11/15/2018	\$454.08	Current Unrestricted	Payroll
31	Jefferson State CC	124565	Warren Germaine	11/15/2018	\$839.50	Current Unrestricted	Payroll
31	Jefferson State CC	124566	Stewart Janice	11/15/2018	\$681.12	Current Unrestricted	Payroll
31	Jefferson State CC	124567	Moore Kimberly	11/15/2018	\$804.10	Current Unrestricted	Payroll
31	Jefferson State CC	124568	Acoff Kenniyah	11/15/2018	\$437.92	Current Unrestricted	Payroll
31	Jefferson State CC	124569	Anderson Davida	11/15/2018	\$485.52	Current Unrestricted	Payroll
31	Jefferson State CC	124570	Bailey Courtney	11/15/2018	\$238.00	Current Unrestricted	Payroll
31	Jefferson State CC	124571	Blankenship Jamie	11/15/2018	\$418.88	Current Unrestricted	Payroll
31	Jefferson State CC	124572	Brown Carol	11/15/2018	\$452.20	Current Unrestricted	Payroll
31	Jefferson State CC	124573	Daniels Nautyca	11/15/2018	\$471.24	Current Unrestricted	Payroll
31	Jefferson State CC	124574	Dercole Beth	11/15/2018	\$414.12	Current Unrestricted	Payroll
31	Jefferson State CC	124575	Downey Judy	11/15/2018	\$485.52	Current Unrestricted	Payroll
31	Jefferson State CC	124576	Duke Trinitie	11/15/2018	\$433.16	Current Unrestricted	Payroll
31	Jefferson State CC	124577	Dunning William	11/15/2018	\$409.36	Current Unrestricted	Payroll
31	Jefferson State CC	124578	Elliott Julie	11/15/2018	\$776.91	Current Unrestricted	Payroll
31	Jefferson State CC	124579	Evans Mary	11/15/2018	\$456.96	Current Unrestricted	Payroll
31	Jefferson State CC	124580	Firzlaff Kathryn	11/15/2018	\$456.96	Current Unrestricted	Payroll
31	Jefferson State CC	124581	Hicks Candace	11/15/2018	\$152.75	Current Unrestricted	Payroll
31	Jefferson State CC	124582	Jones Awilda	11/15/2018	\$495.04	Current Unrestricted	Payroll
31	Jefferson State CC	124583	Kelley Pamela	11/15/2018	\$661.06	Current Unrestricted	Payroll
31	Jefferson State CC	124584	Liddle Elizabeth	11/15/2018	\$749.65	Current Unrestricted	Payroll
31	Jefferson State CC	124585	Putnam Patricia	11/15/2018	\$1,187.50	Current Unrestricted	Payroll
31	Jefferson State CC	124586	Spencer Marguerite	11/15/2018	\$681.50	Current Unrestricted	Payroll
31	Jefferson State CC	124587	Turner Michael	11/15/2018	\$437.92	Current Unrestricted	Payroll
31	Jefferson State CC	124588	Tyler Lisa	11/15/2018	\$345.10	Current Unrestricted	Payroll
31	Jefferson State CC	124589	Brown Kimberly	11/15/2018	\$390.32	Current Unrestricted	Payroll
31	Jefferson State CC	124590	Crim Margaret	11/15/2018	\$1,040.00	Current Unrestricted	Payroll
31	Jefferson State CC	124591	Kirk Willodean	11/15/2018	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	124592	Lewis Stephanie	11/15/2018	\$390.32	Current Unrestricted	Payroll
31	Jefferson State CC	124593	Prevo Deborah	11/15/2018	\$667.87	Current Unrestricted	Payroll
31	Jefferson State CC	124594	Wilson Candace	11/15/2018	\$371.28	Current Unrestricted	Payroll
31	Jefferson State CC	124595	Adams Floyce	11/15/2018	\$681.50	Current Unrestricted	Payroll
31	Jefferson State CC	124596	Bates Sarah	11/15/2018	\$418.88	Current Unrestricted	Payroll
31	Jefferson State CC	124597	Carruba Lorrie	11/15/2018	\$542.64	Current Unrestricted	Payroll
31	Jefferson State CC	124598	Craig Makayla	11/15/2018	\$395.08	Current Unrestricted	Payroll
31	Jefferson State CC	124599	Serna Cyndy	11/15/2018	\$437.92	Current Unrestricted	Payroll
31	Jefferson State CC	124600	Kirkland Olivia	11/15/2018	\$233.24	Current Unrestricted	Payroll
31	Jefferson State CC	124601	Minor Angela	11/15/2018	\$423.64	Current Unrestricted	Payroll
31	Jefferson State CC	124602	Simpson Andrea	11/15/2018	\$599.72	Current Unrestricted	Payroll
31	Jefferson State CC	124603	Twymon Erika	11/15/2018	\$337.96	Current Unrestricted	Payroll
31	Jefferson State CC	124604	White Sandra	11/15/2018	\$371.28	Current Unrestricted	Payroll
31	Jefferson State CC	124605	Carlee Jerrica	11/15/2018	\$776.91	Current Unrestricted	Payroll
31	Jefferson State CC	124606	Duren Courtney	11/15/2018	\$304.64	Current Unrestricted	Payroll
31	Jefferson State CC	124607	Edwards Tracy	11/15/2018	\$447.44	Current Unrestricted	Payroll
31	Jefferson State CC	124608	Rheume Stephanie	11/15/2018	\$456.96	Current Unrestricted	Payroll
31	Jefferson State CC	124609	Graves Austin	11/15/2018	\$456.96	Current Unrestricted	Payroll
31	Jefferson State CC	124610	Harmon Judy	11/15/2018	\$380.80	Current Unrestricted	Payroll
31	Jefferson State CC	124611	Lacy Cynthia	11/15/2018	\$380.80	Current Unrestricted	Payroll
31	Jefferson State CC	124612	Davis Patricia	11/15/2018	\$456.96	Current Unrestricted	Payroll
31	Jefferson State CC	124613	Brown Mavis	11/15/2018	\$456.96	Current Unrestricted	Payroll
31	Jefferson State CC	124614	Brown Patterson Audrey	11/15/2018	\$333.20	Current Unrestricted	Payroll
31	Jefferson State CC	124615	Burge Kathy	11/15/2018	\$437.92	Current Unrestricted	Payroll
31	Jefferson State CC	124616	Benefield Larry	11/15/2018	\$599.72	Current Unrestricted	Payroll
31	Jefferson State CC	124617	Boggan Brenda	11/15/2018	\$218.96	Current Unrestricted	Payroll
31	Jefferson State CC	124618	Brown Martin	11/15/2018	\$108.96	Current Unrestricted	Payroll
31	Jefferson State CC	124619	Burton Kenneth	11/15/2018	\$586.09	Current Unrestricted	Payroll
31	Jefferson State CC	124620	Carson William	11/15/2018	\$504.31	Current Unrestricted	Payroll
31	Jefferson State CC	124621	Cormner Thaddeus	11/15/2018	\$681.50	Current Unrestricted	Payroll
31	Jefferson State CC	124622	Crowe Jeffrey	11/15/2018	\$531.57	Current Unrestricted	Payroll
31	Jefferson State CC	124623	Gilchrist Benny	11/15/2018	\$647.43	Current Unrestricted	Payroll

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College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	124624	Harrell John	11/15/2018	\$182.78	Current Unrestricted	Payroll
31	Jefferson State CC	124625	Hicks Alan	11/15/2018	\$763.28	Current Unrestricted	Payroll
31	Jefferson State CC	124626	Keitges Steven	11/15/2018	\$436.16	Current Unrestricted	Payroll
31	Jefferson State CC	124627	Lawley Rodney	11/15/2018	\$477.05	Current Unrestricted	Payroll
31	Jefferson State CC	124628	McCoy Matthew	11/15/2018	\$599.72	Current Unrestricted	Payroll
31	Jefferson State CC	124629	Milam Benjamin	11/15/2018	\$533.12	Current Unrestricted	Payroll
31	Jefferson State CC	124630	Nelson James	11/15/2018	\$304.64	Current Unrestricted	Payroll
31	Jefferson State CC	124631	Phillips Robert	11/15/2018	\$647.43	Current Unrestricted	Payroll
31	Jefferson State CC	124632	Sartain Jeffrey	11/15/2018	\$633.80	Current Unrestricted	Payroll
31	Jefferson State CC	124633	Tidmore Cecil	11/15/2018	\$436.16	Current Unrestricted	Payroll
31	Jefferson State CC	124634	Turner Yolanda	11/15/2018	\$380.80	Current Unrestricted	Payroll
31	Jefferson State CC	124635	Wilson David	11/15/2018	\$436.16	Current Unrestricted	Payroll
31	Jefferson State CC	124636	Stoeckert Wendi	11/15/2018	\$446.50	Current Unrestricted	Payroll
31	Jefferson State CC	124637	Steele Pamela	11/15/2018	\$446.50	Current Unrestricted	Payroll
31	Jefferson State CC	124638	Harris Terry	11/15/2018	\$456.96	Current Unrestricted	Payroll
31	Jefferson State CC	124639	Amerson-Dobbs Jessica	11/15/2018	\$437.92	Current Unrestricted	Payroll
31	Jefferson State CC	124640	Dancy Darryl	11/15/2018	\$418.88	Current Unrestricted	Payroll
31	Jefferson State CC	124641	Grayson Shirley	11/15/2018	\$428.40	Current Unrestricted	Payroll
31	Jefferson State CC	124642	Moore Shanine	11/15/2018	\$747.84	Current Unrestricted	Payroll
31	Jefferson State CC	124643	Payne Adrian	11/15/2018	\$437.92	Current Unrestricted	Payroll
31	Jefferson State CC	124644	Badio Jessica	11/15/2018	\$1,035.86	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	124645	Baker Mario	11/15/2018	\$864.00	Adult Ed State 18/19	Payroll
31	Jefferson State CC	124646	Blair Michael	11/15/2018	\$972.44	Adult Ed State 18/19	Payroll
31	Jefferson State CC	124647	Brice Sallie	11/15/2018	\$700.98	Adult Ed State 18/19	Payroll
31	Jefferson State CC	124648	Callins Lillian	11/15/2018	\$544.36	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	124649	Coleman Henry	11/15/2018	\$1,057.00	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	124650	Cook Kimberly	11/15/2018	\$856.17	Adult Ed State 18/19	Payroll
31	Jefferson State CC	124651	Cox Diane	11/15/2018	\$1,014.72	Adult Ed State 18/19	Payroll
31	Jefferson State CC	124652	Davis Jeffrey	11/15/2018	\$990.36	Adult Ed State 18/19	Payroll
31	Jefferson State CC	124653	Denard Sandra	11/15/2018	\$813.89	Adult Ed State 18/19	Payroll
31	Jefferson State CC	124654	Eichhorn Rhonda	11/15/2018	\$919.59	Adult Ed State 18/19	Payroll
31	Jefferson State CC	124655	Latham Shane	11/15/2018	\$613.06	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	124656	Lewis Ingrid	11/15/2018	\$713.48	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	124657	Miner Rebecca	11/15/2018	\$866.74	Adult Ed State 18/19	Payroll
31	Jefferson State CC	124658	Montgomery Helen	11/15/2018	\$750.47	Adult Ed State 18/19	Payroll
31	Jefferson State CC	124659	Moore Cynthia	11/15/2018	\$285.39	Adult Ed State 18/19	Payroll
31	Jefferson State CC	124660	Morgan Mary	11/15/2018	\$561.60	Adult Ed Inst. State 18/19	Payroll
31	Jefferson State CC	124661	Noyes Sara	11/15/2018	\$951.30	Adult Ed State 18/19	Payroll
31	Jefferson State CC	124662	Oberneder Connie	11/15/2018	\$882.00	Adult Ed State 18/19	Payroll
31	Jefferson State CC	124663	Pearson Regina	11/15/2018	\$748.80	Adult Ed State 18/19	Payroll
31	Jefferson State CC	124664	Porter Nancy	11/15/2018	\$634.20	Adult Ed State 18/19	Payroll
31	Jefferson State CC	124665	Rea Patricia	11/15/2018	\$909.02	Adult Ed Inst. State 18/19	Payroll
31	Jefferson State CC	124666	Rudd Julia	11/15/2018	\$697.62	Adult Ed State 18/19	Payroll
31	Jefferson State CC	124667	Scott Angela	11/15/2018	\$602.49	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	124668	Sheikh Linda	11/15/2018	\$676.48	Adult Ed State 18/19	Payroll
31	Jefferson State CC	124669	Skalac Robyn	11/15/2018	\$570.78	Adult Ed State 18/19	Payroll
31	Jefferson State CC	124670	Smith James	11/15/2018	\$598.00	MSSC/RTW Auto Mfg WF Init17-18IC158	Payroll
31	Jefferson State CC	124671	Smith Paula	11/15/2018	\$475.65	Adult Ed State 18/19	Payroll
31	Jefferson State CC	124672	Snider Charles	11/15/2018	\$1,072.66	Adult Ed State 18/19	Payroll
31	Jefferson State CC	124673	Spraberry Mollie	11/15/2018	\$825.30	Adult Ed State 18/19	Payroll
31	Jefferson State CC	124674	Springfield John	11/15/2018	\$624.00	Adult Ed State 18/19	Payroll
31	Jefferson State CC	124675	Sublett Sherry	11/15/2018	\$1,067.57	Adult Ed State 18/19	Payroll
31	Jefferson State CC	124676	Tracy Sandi	11/15/2018	\$1,067.57	Adult Ed State 18/19	Payroll
31	Jefferson State CC	124677	Vinson Phyllis	11/15/2018	\$866.74	Adult Ed State 18/19	Payroll
31	Jefferson State CC	124678	Ware Donna	11/15/2018	\$594.32	Adult Ed State 18/19	Payroll
31	Jefferson State CC	124679	Ware William	11/15/2018	\$249.60	Adult Ed State 18/19	Payroll
31	Jefferson State CC	124680	Wiginton Beverly	11/15/2018	\$909.02	Adult Ed State 18/19	Payroll
31	Jefferson State CC	124681	Wood Gayle	11/15/2018	\$655.34	Adult Ed State 18/19	Payroll
31	Jefferson State CC	124682	Breaux Carolyn	11/15/2018	\$747.84	Current Unrestricted	Payroll
31	Jefferson State CC	124683	Frank Theresa	11/15/2018	\$567.84	Current Unrestricted	Payroll
31	Jefferson State CC	124684	Lee Felicia	11/15/2018	\$582.40	Current Unrestricted	Payroll
31	Jefferson State CC	124685	Smith Victoria	11/15/2018	\$623.20	Current Unrestricted	Payroll
31	Jefferson State CC	124686	Gumbs Andrea	11/15/2018	\$399.84	Current Unrestricted	Payroll
31	Jefferson State CC	124687	Niswander Carly	11/15/2018	\$437.92	Current Unrestricted	Payroll
31	Jefferson State CC	124688	Dent Robert	11/15/2018	\$452.20	Current Unrestricted	Payroll
31	Jefferson State CC	124689	Wood Kelly	11/15/2018	\$752.08	Current Unrestricted	Payroll
31	Jefferson State CC	327470	Adams Iris	11/15/2018	\$1,015.65	DHR AITPDN Grant #2201 18/19	In-State Travel
31	Jefferson State CC	327471	Alabama ACDA	11/15/2018	\$250.00	Current Unrestricted	In-State Travel
31	Jefferson State CC	327472	Alabama Partnership for Children	11/15/2018	\$1,250.00	Current Unrestricted	Advertise Promotions
31	Jefferson State CC	327472	Alabama Partnership for Children	11/15/2018	\$1,250.00	DHR AITPDN Grant #2201 18/19	Advertise Promotions
31	Jefferson State CC	327473	Alabama Power	11/15/2018	\$29,830.52	Current Unrestricted	Electricity
31	Jefferson State CC	327474	ALACRAO	11/15/2018	\$50.00	Current Unrestricted	Staff Develop-Staff
31	Jefferson State CC	327475	Alcohol and Drug Abuse Council Inc.	11/15/2018	\$877.20	Current Unrestricted	Professional Fees
31	Jefferson State CC	327476	American Society for Clinical Pathology	11/15/2018	\$150.00	Current Unrestricted	Accreditation Exp
31	Jefferson State CC	327477	American Veterinary Medical Association	11/15/2018	\$1,530.00	Current Unrestricted	Accreditation Exp
31	Jefferson State CC	327478	AmeriPride Services Inc.	11/15/2018	\$83.96	Current Unrestricted	Laundry & Cleaning
31	Jefferson State CC	327479	Argo Power Equipment	11/15/2018	\$90.61	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	327480	Auto-Graphics Inc.	11/15/2018	\$4,873.00	Current Unrestricted	Tech Expenses-Student Related
31	Jefferson State CC	327481	Bailey Mark	11/15/2018	\$280.77	Current Unrestricted	In-State Travel

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College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	327482	Birmingham Business Journal	11/15/2018	\$140.00	Current Unrestricted	Periodicals
31	Jefferson State CC	327483	Blue Ridge X-Ray Company Inc.	11/15/2018	\$420.00	Current Unrestricted	Maint & Repairs
31	Jefferson State CC	327484	Bobo David	11/15/2018	\$243.07	Current Unrestricted	In-State Travel
31	Jefferson State CC	327485	Bolton Christie	11/15/2018	\$114.99	Current Unrestricted	In-State Travel
31	Jefferson State CC	327486	Bowers Andrew	11/15/2018	\$186.39	Current Unrestricted	In-State Travel
31	Jefferson State CC	327487	Carnes Jeddie	11/15/2018	\$105.40	DHR AITPDN Grant #2201 18/19	In-State Travel
31	Jefferson State CC	327488	Caskey Connie	11/15/2018	\$52.32	Current Unrestricted	In-State Travel
31	Jefferson State CC	327489	CDWG Inc	11/15/2018	\$2,738.07	Current Unrestricted	Tech Non-Inst 500-5000
31	Jefferson State CC	327490	Central Alabama Community College	11/15/2018	\$200.00	Current Unrestricted	In-State Travel
31	Jefferson State CC	327491	Cobb Rose	11/15/2018	\$65.59	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	327492	Council for Advancement and	11/15/2018	\$1,855.00	Current Unrestricted	Memberships
31	Jefferson State CC	327493	Creamer Kelli	11/15/2018	\$124.26	Current Unrestricted	In-State Travel
31	Jefferson State CC	327495	Duncan Leconyea	11/15/2018	\$176.80	Current Unrestricted	In-State Travel
31	Jefferson State CC	327496	East Auto Repair	11/15/2018	\$1,206.00	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	327497	EBSCO Industries Inc.	11/15/2018	\$8,820.00	Current Unrestricted	Periodicals
31	Jefferson State CC	327498	Elliott Cindy	11/15/2018	\$38.15	Current Unrestricted	In-State Travel
31	Jefferson State CC	327499	Enterprise Rent A Car	11/15/2018	\$384.33	Current Unrestricted	Out-of-State Travel
31	Jefferson State CC	327500	Fennell Tapeka	11/15/2018	\$258.55	Current Unrestricted	In-State Travel
31	Jefferson State CC	327501	Ferguson Lydia	11/15/2018	\$136.93	Current Unrestricted	In-State Travel
31	Jefferson State CC	327502	Fisher Scientific Company LLC	11/15/2018	\$19.37	Current Unrestricted	Printing - Off Campus
31	Jefferson State CC	327503	Harris Sandra	11/15/2018	\$1,110.17	Current Unrestricted	In-State Travel
31	Jefferson State CC	327504	Harrison Vernon	11/15/2018	\$121.10	Current Unrestricted	In-State Travel
31	Jefferson State CC	327505	Hicks Stacy	11/15/2018	\$500.00	Current Unrestricted	Out-of-State Travel
31	Jefferson State CC	327506	Hill Candance	11/15/2018	\$61.04	Current Unrestricted	In-State Travel
31	Jefferson State CC	327507	Hill Damita	11/15/2018	\$173.31	Current Unrestricted	In-State Travel
31	Jefferson State CC	327508	Hodge Mechanical Services LLC	11/15/2018	\$48,397.67	Current Unrestricted	Maint & Repairs
31	Jefferson State CC	327509	Janice Olivia Jones	11/15/2018	\$500.00	Current Unrestricted	Contractual Services
31	Jefferson State CC	327510	Jones Julie	11/15/2018	\$463.10	Current Unrestricted	In-State Travel
31	Jefferson State CC	327512	Kin Nicholas	11/15/2018	\$225.63	Current Unrestricted	In-State Travel
31	Jefferson State CC	327513	Lattimore Paula	11/15/2018	\$1,254.47	DHR AITPDN Grant #2201 18/19	In-State Travel
31	Jefferson State CC	327514	Lewis Lucy	11/15/2018	\$1,155.72	Current Unrestricted	In-State Travel
31	Jefferson State CC	327515	Office Depot	11/15/2018	\$1,043.28	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	327516	Office Depot	11/15/2018	\$62.92	Current Unrestricted	Printing - Off Campus
31	Jefferson State CC	327516	Office Depot	11/15/2018	\$344.80	DHR AITPDN Grant #2201 18/19	Printing - Off Campus
31	Jefferson State CC	327517	Pardazi Behnazsadat	11/15/2018	\$122.08	Current Unrestricted	In-State Travel
31	Jefferson State CC	327518	Payne Tamara	11/15/2018	\$175.54	Current Unrestricted	In-State Travel
31	Jefferson State CC	327519	Pleasants-Pegues Tacey	11/15/2018	\$839.28	Current Unrestricted	Contractual Services
31	Jefferson State CC	327520	Plexamedia Inc.	11/15/2018	\$1,068.00	Current Unrestricted	Tech Expenses-Student Related
31	Jefferson State CC	327521	Republic Services Inc	11/15/2018	\$50.00	Current Unrestricted	Contractual Services
31	Jefferson State CC	327522	Robinson Darryl	11/15/2018	\$19.62	Current Unrestricted	In-State Travel
31	Jefferson State CC	327523	Sherman Anne	11/15/2018	\$119.35	Current Unrestricted	In-State Travel
31	Jefferson State CC	327524	Shuffett Wendy	11/15/2018	\$300.00	Current Unrestricted	In-State Travel
31	Jefferson State CC	327525	Simpson Andrea	11/15/2018	\$81.64	Current Unrestricted	In-State Travel
31	Jefferson State CC	327526	Soma Technology Inc.	11/15/2018	\$358.50	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	327526	Soma Technology Inc.	11/15/2018	\$1,500.00	Vocational Education 17/18	Materials and Supplies
31	Jefferson State CC	327527	Spire Alabama Inc.	11/15/2018	\$19,412.41	Current Unrestricted	Gas
31	Jefferson State CC	327528	State of Alabama Dept of Finance	11/15/2018	\$904.00	Current Unrestricted	Insurance
31	Jefferson State CC	327529	Turner Shelita	11/15/2018	\$317.51	DHR AITPDN Grant #2201 18/19	In-State Travel
31	Jefferson State CC	327530	Union State Insurance	11/15/2018	\$1,442.00	Current Unrestricted	Insurance
31	Jefferson State CC	327531	US Bank	11/15/2018	\$1,100.00	Current Unrestricted	Professional Fees
31	Jefferson State CC	327532	Verified Credentials Inc.	11/15/2018	\$243.60	Current Unrestricted	Professional Fees
31	Jefferson State CC	327533	Wallace Preston	11/15/2018	\$357.52	Current Unrestricted	In-State Travel
31	Jefferson State CC	327534	Water Works & Sewer Board	11/15/2018	\$11,332.03	Current Unrestricted	Water & Sewer
31	Jefferson State CC	327535	Whitten Alyssa	11/15/2018	\$95.21	Current Unrestricted	In-State Travel
31	Jefferson State CC	327537	Wilson Kenneth	11/15/2018	\$904.43	Current Unrestricted	In-State Travel
31	Jefferson State CC	327538	Wittichen Supply Co	11/15/2018	\$68.50	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	559674	Eastman Jacqueline	11/15/2018	\$390.00	Current Unrestricted	Payroll
31	Jefferson State CC	559675	Swann Christopher	11/15/2018	\$1,974.22	Current Unrestricted	Payroll
31	Jefferson State CC	559678	Gwin Adam	11/15/2018	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	559679	O'Hern David	11/15/2018	\$586.09	Current Unrestricted	Payroll
31	Jefferson State CC	559680	Cofield Sally	11/15/2018	\$324.48	Current Unrestricted	Payroll
31	Jefferson State CC	559681	Crear Nina	11/15/2018	\$667.60	Current Unrestricted	Payroll
31	Jefferson State CC	559683	Payne Michael	11/15/2018	\$1,216.00	Current Unrestricted	Payroll
31	Jefferson State CC	559684	Mueller Jacob	11/15/2018	\$1,034.36	Current Unrestricted	Payroll
31	Jefferson State CC	559685	Castleberry James	11/15/2018	\$409.36	Current Unrestricted	Payroll
31	Jefferson State CC	559686	Morgan Rickey	11/15/2018	\$428.40	Current Unrestricted	Payroll
31	Jefferson State CC	559687	Wickramasekera Judy	11/15/2018	\$261.80	Current Unrestricted	Payroll
31	Jefferson State CC	559688	Dickinson Charles	11/15/2018	\$408.90	Current Unrestricted	Payroll
31	Jefferson State CC	559689	Gillham Martha	11/15/2018	\$481.75	Current Unrestricted	Payroll
31	Jefferson State CC	559690	Karluk Dakota	11/15/2018	\$437.92	Current Unrestricted	Payroll
31	Jefferson State CC	559691	Rutledge Martha	11/15/2018	\$399.84	Current Unrestricted	Payroll
31	Jefferson State CC	559692	Sanders Patsy	11/15/2018	\$340.34	Current Unrestricted	Payroll
31	Jefferson State CC	559693	Smith Charlotte	11/15/2018	\$57.12	Current Unrestricted	Payroll
31	Jefferson State CC	559694	Channel Raymond	11/15/2018	\$477.05	Current Unrestricted	Payroll
31	Jefferson State CC	559695	Eddings Adrienne	11/15/2018	\$603.06	Current Unrestricted	Payroll
31	Jefferson State CC	559696	Brand Charlotte	11/15/2018	\$1,078.65	Adult Ed Inst. State 18/19	Payroll
31	Jefferson State CC	559697	Ellard Sandra	11/15/2018	\$1,252.10	Adult Ed State 18/19	Payroll
31	Jefferson State CC	559698	McGowan Elsie	11/15/2018	\$401.66	Adult Ed State 18/19	Payroll
31	Jefferson State CC	559699	Roberts Barbara	11/15/2018	\$507.36	Adult Ed State 18/19	Payroll

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College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	559700	Sweatt Helen	11/15/2018	\$739.90	Adult Ed State 18/19	Payroll
31	Jefferson State CC	559701	Young Katherine	11/15/2018	\$634.20	Adult Ed State 18/19	Payroll
31	Jefferson State CC	559702	Foster Richard	11/15/2018	\$698.88	Current Unrestricted	Payroll
31	Jefferson State CC	327539	Stivers Ford Lincoln Inc.	11/16/2018	\$24,923.00	Current Unrestricted	Transportation \$5000
31	Jefferson State CC	327540	Alabama Power	11/20/2018	\$131.46	Current Unrestricted	Electricity
31	Jefferson State CC	327541	Alabama Power	11/20/2018	\$3,665.66	Current Unrestricted	Electricity
31	Jefferson State CC	327542	Alabama Power	11/20/2018	\$10,110.85	Current Unrestricted	Electricity
31	Jefferson State CC	327543	Alabama Power	11/20/2018	\$793.27	Current Unrestricted	Electricity
31	Jefferson State CC	327544	Alabama Power	11/20/2018	\$2,852.79	Current Unrestricted	Electricity
31	Jefferson State CC	327545	Alabama Power	11/20/2018	\$16,290.42	Current Unrestricted	Electricity
31	Jefferson State CC	327546	Albert Usters Imports Inc	11/20/2018	\$225.29	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	327547	Barnes & Noble Booksellers Inc.	11/20/2018	\$47.99	Current Unrestricted	Library Acquisitions
31	Jefferson State CC	327548	Battle Miller Construction Corporation	11/20/2018	\$65,160.35	Renewal and Replacement	Buildings
31	Jefferson State CC	327549	Berney Office Solutions	11/20/2018	\$4,648.02	Current Unrestricted	Lease-Operations
31	Jefferson State CC	327550	Birmingham News	11/20/2018	\$991.70	Current Unrestricted	Advertise Promotions
31	Jefferson State CC	327551	Blalock II Steven	11/20/2018	\$127.50	Current Unrestricted	Professional Fees
31	Jefferson State CC	327552	Brown Keith	11/20/2018	\$385.00	Current Unrestricted	In-State Travel
31	Jefferson State CC	327553	Call Jacob	11/20/2018	\$502.38	Current Unrestricted	In-State Travel
31	Jefferson State CC	327554	Carlee Jerrica	11/20/2018	\$98.10	Current Unrestricted	In-State Travel
31	Jefferson State CC	327555	Central Paper	11/20/2018	\$1,272.47	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	327556	ECOLAB	11/20/2018	\$163.25	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	327557	ECOLAB	11/20/2018	\$145.04	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	327558	Edwards James	11/20/2018	\$63.75	Current Unrestricted	Professional Fees
31	Jefferson State CC	327559	Electrical Maintenance & Troubleshooting LLC	11/20/2018	\$790.40	MSSC/RTW Auto Mfg WF Init17-18ICI58	Contractual Services
31	Jefferson State CC	327560	Evans Meats Inc	11/20/2018	\$2,202.52	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	327561	Fastenal Company	11/20/2018	\$72.90	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	327562	Guinn Philip	11/20/2018	\$300.00	Current Unrestricted	In-State Travel
31	Jefferson State CC	327563	Holman Larry	11/20/2018	\$52.32	Current Unrestricted	In-State Travel
31	Jefferson State CC	327564	Hoover High School	11/20/2018	\$200.00	Current Unrestricted	Advertise Promotions
31	Jefferson State CC	327565	Infobase Learning	11/20/2018	\$8,924.74	Current Unrestricted	Tech Expenses-Student Related
31	Jefferson State CC	327566	Kendrick Haley	11/20/2018	\$533.74	Current Unrestricted	In-State Travel
31	Jefferson State CC	327567	Kin Amanda	11/20/2018	\$89.93	Current Unrestricted	In-State Travel
31	Jefferson State CC	327568	King Jamie	11/20/2018	\$41.58	Current Unrestricted	In-State Travel
31	Jefferson State CC	327568	King Jamie	11/20/2018	\$49.99	Sigma Kappa Delta	Deposits Payable
31	Jefferson State CC	327569	Lockmax LLC	11/20/2018	\$145.00	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	327570	Logan Sandra	11/20/2018	\$921.55	Current Unrestricted	In-State Travel
31	Jefferson State CC	327571	Marcus Service & Solutions LLC	11/20/2018	\$1,242.60	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	327572	McKinney Enterprises LLC	11/20/2018	\$990.00	Current Unrestricted	Maint & Repairs
31	Jefferson State CC	327573	Mendez Roosevelt	11/20/2018	\$346.75	Current Unrestricted	In-State Travel
31	Jefferson State CC	327574	Moore Stephen	11/20/2018	\$111.18	Current Unrestricted	In-State Travel
31	Jefferson State CC	327575	National Council for State Authorization	11/20/2018	\$4,000.00	Current Unrestricted	Memberships
31	Jefferson State CC	327576	National League for Nursing Inc.	11/20/2018	\$2,842.00	Current Unrestricted	Memberships
31	Jefferson State CC	327577	Norris James	11/20/2018	\$717.22	Current Unrestricted	In-State Travel
31	Jefferson State CC	327578	Office Depot	11/20/2018	\$1,780.90	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	327579	One Diversified LLC	11/20/2018	\$7,442.87	Current Unrestricted	Tech Instruct \$5000-\$25000
31	Jefferson State CC	327580	Opportunity Systems Incorporating Independence	11/20/2018	\$249.60	Current Unrestricted	Contractual Services
31	Jefferson State CC	327581	Ralya Janice	11/20/2018	\$15.94	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	327582	Scantron Corp	11/20/2018	\$1,280.00	Current Unrestricted	Tech Expenses-Student Related
31	Jefferson State CC	327583	Scarborough William	11/20/2018	\$82.50	Current Unrestricted	Professional Fees
31	Jefferson State CC	327584	Shuffett Wendy	11/20/2018	\$129.71	Current Unrestricted	In-State Travel
31	Jefferson State CC	327585	Smitherman Daniel	11/20/2018	\$135.00	Current Unrestricted	Professional Fees
31	Jefferson State CC	327586	Smitherman Joseph	11/20/2018	\$382.50	Current Unrestricted	Professional Fees
31	Jefferson State CC	327587	State of Alabama Dept of Labor	11/20/2018	\$1,275.00	Current Unrestricted	Professional Fees
31	Jefferson State CC	327588	Sysco of Central Alabama	11/20/2018	\$486.42	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	327589	Technical Training Aids	11/20/2018	\$3,700.00	Current Unrestricted	Service Contracts
31	Jefferson State CC	327590	United Parcel Service	11/20/2018	\$49.80	Current Unrestricted	Freight
31	Jefferson State CC	327591	US Foods Inc.	11/20/2018	\$1,814.97	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	327592	Verified Credentials Inc.	11/20/2018	\$313.20	Current Unrestricted	Professional Fees
31	Jefferson State CC	327593	Water Works & Sewer Board	11/20/2018	\$76.00	Current Unrestricted	Water & Sewer
31	Jefferson State CC	327594	Whittle Christopher	11/20/2018	\$442.50	Current Unrestricted	Professional Fees
31	Jefferson State CC	327595	Wittichen Supply Co	11/20/2018	\$7.36	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	327604	Alabama Community College Association (ACAA)	11/28/2018	\$4,200.00	Current Unrestricted	Staff Develop-Staff
31	Jefferson State CC	327605	Alabama Power	11/28/2018	\$17,745.11	Current Unrestricted	Electricity
31	Jefferson State CC	327606	Alabama Roofing & Sheet Metal Co Inc	11/28/2018	\$65,350.00	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	327607	ALACRAO	11/28/2018	\$100.00	Current Unrestricted	Staff Develop-Staff
31	Jefferson State CC	327608	AmeriPride Services Inc.	11/28/2018	\$83.96	Current Unrestricted	Laundry & Cleaning
31	Jefferson State CC	327609	AT&T	11/28/2018	\$9,608.00	Current Unrestricted	Communications
31	Jefferson State CC	327610	AT&T	11/28/2018	\$42.92	Current Unrestricted	Communications
31	Jefferson State CC	327611	AT&T	11/28/2018	\$500.46	Current Unrestricted	Communications
31	Jefferson State CC	327612	AT&T Mobility National Accounts LLC	11/28/2018	\$47.29	Current Unrestricted	Communication
31	Jefferson State CC	327612	AT&T Mobility National Accounts LLC	11/28/2018	\$226.56	DHR AITPDN Grant #2201 18/19	Communication
31	Jefferson State CC	327613	Buxton James	11/28/2018	\$781.11	Current Unrestricted	In-State Travel
31	Jefferson State CC	327614	Central Paper	11/28/2018	\$235.08	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	327615	Century Fire Holdings LLC	11/28/2018	\$2,165.00	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	327616	Chamblin Juanita	11/28/2018	\$702.59	Current Unrestricted	In-State Travel
31	Jefferson State CC	327617	City of Clanton	11/28/2018	\$11.96	Current Unrestricted	Water & Sewer
31	Jefferson State CC	327618	City of Clanton	11/28/2018	\$253.94	Current Unrestricted	Water & Sewer
31	Jefferson State CC	327619	City of Clanton	11/28/2018	\$18.46	Current Unrestricted	Water & Sewer
31	Jefferson State CC	327620	Cobb Rose	11/28/2018	\$704.11	Current Unrestricted	In-State Travel

# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	327621	Commission on Accreditation for Respiratory Care	11/28/2018	\$2,100.00	Current Unrestricted	Accreditation Exp
31	Jefferson State CC	327622	Cougar Oil Inc.	11/28/2018	\$11,094.77	Current Unrestricted	Gas & Oil
31	Jefferson State CC	327623	Decola Anthony	11/28/2018	\$1,030.82	Current Unrestricted	Contractual Services
31	Jefferson State CC	327624	Dehart Michael	11/28/2018	\$144.00	Current Unrestricted	Professional Fees
31	Jefferson State CC	327625	Digitel Corp	11/28/2018	\$680.00	Current Unrestricted	Tech Expenses-Admin
31	Jefferson State CC	327626	Diversified Elevator Service & Equipment Compan	11/28/2018	\$2,165.00	Renewal and Replacement	Contractual Services
31	Jefferson State CC	327627	Duncan Leconyea	11/28/2018	\$86.87	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	327628	Dunning Freddie	11/28/2018	\$879.10	Current Unrestricted	In-State Travel
31	Jefferson State CC	327629	East Auto Repair	11/28/2018	\$305.12	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	327630	Enterprise Rent A Car	11/28/2018	\$1,380.00	Current Unrestricted	Out-of-State Travel
31	Jefferson State CC	327631	Erwin & Associates Inc	11/28/2018	\$290.00	Current Unrestricted	Maint & Repairs
31	Jefferson State CC	327632	Evans Meats Inc	11/28/2018	\$395.80	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	327633	Fisher Scientific Company LLC	11/28/2018	\$2,691.23	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	327634	Florence Jeffrey	11/28/2018	\$585.00	Current Unrestricted	Professional Fees
31	Jefferson State CC	327635	General Electric Capital Corporation	11/28/2018	\$1,087.62	Current Unrestricted	Lease-Operations
31	Jefferson State CC	327636	Geralds Jacqueline	11/28/2018	\$74.12	Adult Ed Fed 18/19	In-State Travel
31	Jefferson State CC	327637	Grainger Industrial Supply	11/28/2018	\$2,049.60	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	327638	Healthcare Providers Service Organization	11/28/2018	\$16,071.00	Nursing Student Insurance	Deposits Payable
31	Jefferson State CC	327639	Home Depot USA Inc	11/28/2018	\$1,136.13	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	327640	Inline Electric Supply Co	11/28/2018	\$160.57	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	327641	Insurance Office of America Inc	11/28/2018	\$26,792.79	Current Unrestricted	Insurance
31	Jefferson State CC	327642	International Concepts LLC	11/28/2018	\$17,300.00	Current Unrestricted	Service Contracts
31	Jefferson State CC	327643	Janousek Mel	11/28/2018	\$666.00	Current Unrestricted	Professional Fees
31	Jefferson State CC	327644	Kennedy Tonja	11/28/2018	\$698.23	Current Unrestricted	In-State Travel
31	Jefferson State CC	327645	Kitchens Lauren	11/28/2018	\$44.09	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	327646	Literacy Council of Central Alabama	11/28/2018	\$90.00	Adult Ed Fed 18/19	In-State Travel
31	Jefferson State CC	327647	Manufacturing Skill Standards Council	11/28/2018	\$3,000.00	MSSC/RTW Auto Mfg WF Init 17-18SP44	Materials and Supplies
31	Jefferson State CC	327648	Marcus Service & Solutions LLC	11/28/2018	\$2,567.06	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	327649	Mays Theresa	11/28/2018	\$1,271.66	Current Unrestricted	In-State Travel
31	Jefferson State CC	327651	McGowan James	11/28/2018	\$142.50	Current Unrestricted	Professional Fees
31	Jefferson State CC	327652	McKinney Enterprises LLC	11/28/2018	\$3,990.00	Current Unrestricted	Maint & Repairs
31	Jefferson State CC	327653	Metalcraft Inc	11/28/2018	\$632.61	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	327654	Miller Stephanie	11/28/2018	\$85.57	Current Unrestricted	In-State Travel
31	Jefferson State CC	327655	NCCET	11/28/2018	\$399.00	Current Unrestricted	Memberships
31	Jefferson State CC	327656	Office Depot	11/28/2018	\$19.80	Current Unrestricted	Printing - Off Campus
31	Jefferson State CC	327658	Office Depot	11/28/2018	\$689.60	DHR AITPDN Grant #2201 18/19	Printing - Off Campus
31	Jefferson State CC	327657	Opportunity Systems Incorporating Independence	11/28/2018	\$780.00	Current Unrestricted	Contractual Services
31	Jefferson State CC	327659	PEEHIP	11/28/2018	\$10,080.00	Current Unrestricted	Benefit-Ins-State
31	Jefferson State CC	327659	PEEHIP	11/28/2018	\$800.00	READY-TO-WORK (M-POWER) 17-18SP11	Benefit-Ins-State
31	Jefferson State CC	327660	Potter Kay	11/28/2018	\$290.89	Current Unrestricted	In-State Travel
31	Jefferson State CC	327661	Publix Super Markets Inc	11/28/2018	\$41.32	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	327662	Ralya Janice	11/28/2018	\$151.25	Current Unrestricted	Out-of-State Travel
31	Jefferson State CC	327663	Randox Laboratories-US Ltd	11/28/2018	\$810.37	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	327664	Reach Brett	11/28/2018	\$659.69	Current Unrestricted	In-State Travel
31	Jefferson State CC	327665	Regional Produce Distributors LLC	11/28/2018	\$1,441.87	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	327666	Republic Services Inc	11/28/2018	\$128.10	Current Unrestricted	Contractual Services
31	Jefferson State CC	327667	Sherwin Williams	11/28/2018	\$646.28	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	327668	Skill Survey Inc.	11/28/2018	\$3,200.00	Current Unrestricted	Contractual Services
31	Jefferson State CC	327669	Southern Pipe & Supply	11/28/2018	\$1,106.58	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	327670	Stanley Nathaniel	11/28/2018	\$235.44	Adult Ed Fed 18/19	In-State Travel
31	Jefferson State CC	327671	State of Alabama	11/28/2018	\$1.25	Current Unrestricted	Professional Fees
31	Jefferson State CC	327672	Sutton Edreama	11/28/2018	\$914.07	Current Unrestricted	In-State Travel
31	Jefferson State CC	327673	SWWC Services Inc	11/28/2018	\$1,630.80	Current Unrestricted	Water & Sewer
31	Jefferson State CC	327674	Sysco of Central Alabama	11/28/2018	\$616.00	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	327675	Tegrity	11/28/2018	\$34,120.00	Current Unrestricted	Tech Expenses-Student Related
31	Jefferson State CC	327676	US Foods Inc.	11/28/2018	\$778.74	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	327677	Wal-Mart	11/28/2018	\$102.06	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	327678	Water Works & Sewer Board	11/28/2018	\$3,997.88	Current Unrestricted	Water & Sewer
31	Jefferson State CC	327679	Wheeler Christopher	11/28/2018	\$360.00	Current Unrestricted	Professional Fees
31	Jefferson State CC	327680	Wittichen Supply Co	11/28/2018	\$265.47	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	124690	Wilson Peri-Anne	11/30/2018	\$1,879.67	Current Unrestricted	Payroll
31	Jefferson State CC	124691	Hawkins Chelsie	11/30/2018	\$1,046.83	DHR AITPDN Grant #2201 18/19	Payroll
31	Jefferson State CC	124692	Jebeles Dimitra	11/30/2018	\$1,284.92	Current Unrestricted	Payroll
31	Jefferson State CC	124693	Stockley Ginger	11/30/2018	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	124694	Self Bonnie	11/30/2018	\$2,315.96	Current Unrestricted	Payroll
31	Jefferson State CC	124695	Dunning Alexis	11/30/2018	\$2,236.54	Current Unrestricted	Payroll
31	Jefferson State CC	124696	Carr Kathi	11/30/2018	\$1,641.67	Current Unrestricted	Payroll
31	Jefferson State CC	124697	Coker Pamela	11/30/2018	\$1,086.46	Current Unrestricted	Payroll
31	Jefferson State CC	124698	Keenum Lisa	11/30/2018	\$2,315.96	Current Unrestricted	Payroll
31	Jefferson State CC	124699	McLendon Rita	11/30/2018	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	124700	Archer Teresa	11/30/2018	\$2,117.75	Current Unrestricted	Payroll
31	Jefferson State CC	124701	Hughes Erma	11/30/2018	\$2,434.96	Current Unrestricted	Payroll
31	Jefferson State CC	124702	Kimble Lisa	11/30/2018	\$2,077.79	Current Unrestricted	Payroll
31	Jefferson State CC	124703	DeLoach Merissa	11/30/2018	\$1,403.83	Current Unrestricted	Payroll
31	Jefferson State CC	124704	Jackson Debra	11/30/2018	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	124705	Stewart Lisa	11/30/2018	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	124706	Harris Seena	11/30/2018	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	124707	Wallace Preston	11/30/2018	\$2,496.54	Current Unrestricted	Payroll
31	Jefferson State CC	124708	Ray Beth	11/30/2018	\$1,039.67	Current Unrestricted	Payroll

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College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	124709	Cooper Ginger	11/30/2018	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	124710	Pugh Sandra	11/30/2018	\$2,315.96	Current Unrestricted	Payroll
31	Jefferson State CC	124711	Cox Melanie	11/30/2018	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	124712	Braswell Gail	11/30/2018	\$1,324.46	Current Unrestricted	Payroll
31	Jefferson State CC	124713	Pickens Elizabeth	11/30/2018	\$2,038.38	Current Unrestricted	Payroll
31	Jefferson State CC	124714	Chamblin Juanita	11/30/2018	\$2,530.56	Current Unrestricted	Payroll
31	Jefferson State CC	124715	Key Karen	11/30/2018	\$2,315.96	Current Unrestricted	Payroll
31	Jefferson State CC	124716	Sutton Edreama	11/30/2018	\$2,866.57	Current Unrestricted	Payroll
31	Jefferson State CC	124717	Boackle Emil	11/30/2018	\$1,641.92	Current Unrestricted	Payroll
31	Jefferson State CC	124718	Burney Roscelia	11/30/2018	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	124719	Call Jacob	11/30/2018	\$2,094.39	Current Unrestricted	Payroll
31	Jefferson State CC	124720	Carpenter Valencia	11/30/2018	\$1,562.54	Current Unrestricted	Payroll
31	Jefferson State CC	124721	Collins Angela	11/30/2018	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	124722	Duncan Leconyea	11/30/2018	\$1,641.92	Current Unrestricted	Payroll
31	Jefferson State CC	124723	Fennell Tapeka	11/30/2018	\$1,839.75	Current Unrestricted	Payroll
31	Jefferson State CC	124724	Fraser Thompson Stacye	11/30/2018	\$2,456.25	Current Unrestricted	Payroll
31	Jefferson State CC	124725	Howard Amber	11/30/2018	\$1,046.83	Current Unrestricted	Payroll
31	Jefferson State CC	124726	Jones Juanita	11/30/2018	\$1,641.92	Current Unrestricted	Payroll
31	Jefferson State CC	124727	Mendez Roosevelt	11/30/2018	\$2,059.47	Current Unrestricted	Payroll
31	Jefferson State CC	124728	Pippens Amberetta	11/30/2018	\$1,522.83	Current Unrestricted	Payroll
31	Jefferson State CC	124729	Silor Virginia	11/30/2018	\$2,434.96	Current Unrestricted	Payroll
31	Jefferson State CC	124730	Sipe James	11/30/2018	\$1,126.17	Current Unrestricted	Payroll
31	Jefferson State CC	124731	Wangle Jonathan	11/30/2018	\$1,046.83	Current Unrestricted	Payroll
31	Jefferson State CC	124732	Whitten Alyssa	11/30/2018	\$2,139.64	Current Unrestricted	Payroll
31	Jefferson State CC	124733	Brownlee Lareatha	11/30/2018	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	124734	Clark Natalya	11/30/2018	\$1,562.54	Current Unrestricted	Payroll
31	Jefferson State CC	124735	Cobb Linda	11/30/2018	\$1,840.08	Current Unrestricted	Payroll
31	Jefferson State CC	124736	Cobb Rose	11/30/2018	\$1,911.95	Current Unrestricted	Payroll
31	Jefferson State CC	124737	Ezell Laura	11/30/2018	\$1,324.46	Current Unrestricted	Payroll
31	Jefferson State CC	124738	McAdory Tracy	11/30/2018	\$1,840.08	Current Unrestricted	Payroll
31	Jefferson State CC	124739	Reach Brett	11/30/2018	\$2,315.75	Current Unrestricted	Payroll
31	Jefferson State CC	124740	Thomas Donna	11/30/2018	\$2,038.38	Current Unrestricted	Payroll
31	Jefferson State CC	124741	Dukes Angia	11/30/2018	\$1,324.46	Current Unrestricted	Payroll
31	Jefferson State CC	124742	Dunning Freddie	11/30/2018	\$2,117.75	Current Unrestricted	Payroll
31	Jefferson State CC	124743	Urbahns Laura	11/30/2018	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	124744	Smith Heather	11/30/2018	\$1,919.33	Current Unrestricted	Payroll
31	Jefferson State CC	124745	Cimalore Beverly	11/30/2018	\$2,157.21	Current Unrestricted	Payroll
31	Jefferson State CC	124746	Culver Cynthia	11/30/2018	\$2,391.37	Current Unrestricted	Payroll
31	Jefferson State CC	124747	Fisher Debra	11/30/2018	\$1,641.67	Current Unrestricted	Payroll
31	Jefferson State CC	124748	Holman Larry	11/30/2018	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	124749	Miller Stephanie	11/30/2018	\$2,157.21	Current Unrestricted	Payroll
31	Jefferson State CC	124750	Pollard Deborah	11/30/2018	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	124751	Petry Sherry	11/30/2018	\$2,038.38	Current Unrestricted	Payroll
31	Jefferson State CC	124752	Quekemeyer Carrliss	11/30/2018	\$1,522.83	Current Unrestricted	Payroll
31	Jefferson State CC	124753	Crotwell David	11/30/2018	\$1,562.54	Current Unrestricted	Payroll
31	Jefferson State CC	124754	Mathis Brenda	11/30/2018	\$1,443.63	Current Unrestricted	Payroll
31	Jefferson State CC	124755	Patterson William	11/30/2018	\$1,483.21	Current Unrestricted	Payroll
31	Jefferson State CC	124756	Richey Marty	11/30/2018	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	124757	Starnes Jane	11/30/2018	\$2,315.75	Current Unrestricted	Payroll
31	Jefferson State CC	124758	Wilson Colton	11/30/2018	\$1,046.96	Current Unrestricted	Payroll
31	Jefferson State CC	124759	Freeman Robine	11/30/2018	\$1,721.29	Current Unrestricted	Payroll
31	Jefferson State CC	124760	Hodge Dylan	11/30/2018	\$939.27	Current Unrestricted	Payroll
31	Jefferson State CC	124761	Tela Rebecca	11/30/2018	\$1,364.29	Current Unrestricted	Payroll
31	Jefferson State CC	124762	Wynn Michael	11/30/2018	\$1,205.58	Current Unrestricted	Payroll
31	Jefferson State CC	124763	Berry Archie	11/30/2018	\$1,642.08	Current Unrestricted	Payroll
31	Jefferson State CC	124764	Brown Kenneth	11/30/2018	\$1,093.87	Current Unrestricted	Payroll
31	Jefferson State CC	124765	Darnell Clay Estate of	11/30/2018	\$1,443.63	Current Unrestricted	Payroll
31	Jefferson State CC	124766	Cunningham Velma	11/30/2018	\$1,523.04	Current Unrestricted	Payroll
31	Jefferson State CC	124767	Johnson Jeannette	11/30/2018	\$1,443.63	Current Unrestricted	Payroll
31	Jefferson State CC	124768	Jones Harrietta	11/30/2018	\$1,642.08	Current Unrestricted	Payroll
31	Jefferson State CC	124769	Martin Jerry	11/30/2018	\$1,364.29	Current Unrestricted	Payroll
31	Jefferson State CC	124770	Pendleton Carolyn	11/30/2018	\$900.46	Current Unrestricted	Payroll
31	Jefferson State CC	124771	Purvis Larose	11/30/2018	\$1,523.04	Current Unrestricted	Payroll
31	Jefferson State CC	124772	Reynolds Reginald	11/30/2018	\$1,523.04	Current Unrestricted	Payroll
31	Jefferson State CC	124773	Sanders Bernard	11/30/2018	\$1,840.33	Current Unrestricted	Payroll
31	Jefferson State CC	124774	Wilson Dave	11/30/2018	\$2,117.75	Current Unrestricted	Payroll
31	Jefferson State CC	124775	Brown Mavis	11/30/2018	\$1,536.44	Current Unrestricted	Payroll
31	Jefferson State CC	124776	Duchock Anita	11/30/2018	\$1,166.00	Current Unrestricted	Payroll
31	Jefferson State CC	124777	Barnett C	11/30/2018	\$2,139.82	Current Unrestricted	Payroll
31	Jefferson State CC	124778	Capps Randi	11/30/2018	\$1,073.42	Current Unrestricted	Payroll
31	Jefferson State CC	124779	Harris Michael	11/30/2018	\$1,688.57	Current Unrestricted	Payroll
31	Jefferson State CC	124780	Hawkins Michael	11/30/2018	\$2,018.98	Current Unrestricted	Payroll
31	Jefferson State CC	124781	Nathan Charlie	11/30/2018	\$1,553.18	Current Unrestricted	Payroll
31	Jefferson State CC	124782	Solomon R	11/30/2018	\$1,977.26	Current Unrestricted	Payroll
31	Jefferson State CC	124783	Toney Clifford	11/30/2018	\$2,520.92	Current Unrestricted	Payroll
31	Jefferson State CC	124784	Veal Burt	11/30/2018	\$1,641.92	Current Unrestricted	Payroll
31	Jefferson State CC	124785	Sullivan Terri	11/30/2018	\$1,562.54	Current Unrestricted	Payroll
31	Jefferson State CC	124786	Eason Haley	11/30/2018	\$1,007.29	Current Unrestricted	Payroll
31	Jefferson State CC	124787	Lee Ernestine	11/30/2018	\$1,523.04	Current Unrestricted	Payroll

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College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	124788	Payne Russell	11/30/2018	\$2,157.21	Current Unrestricted	Payroll
31	Jefferson State CC	124789	Smith Twanna	11/30/2018	\$1,523.04	Current Unrestricted	Payroll
31	Jefferson State CC	124790	Steele Kelvin	11/30/2018	\$1,443.63	Current Unrestricted	Payroll
31	Jefferson State CC	124791	Cooper Robbie	11/30/2018	\$1,165.83	Current Unrestricted	Payroll
31	Jefferson State CC	124792	Washington Destin	11/30/2018	\$1,364.29	Current Unrestricted	Payroll
31	Jefferson State CC	124793	McDonald Thomas	11/30/2018	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	124794	Green Vincent	11/30/2018	\$1,324.46	Current Unrestricted	Payroll
31	Jefferson State CC	124795	Geralds Jacqueline	11/30/2018	\$2,038.38	Adult Ed State 18/19	Payroll
31	Jefferson State CC	124796	Turner Jeanie	11/30/2018	\$2,117.75	Current Unrestricted	Payroll
31	Jefferson State CC	124797	Hughes Tina	11/30/2018	\$2,161.85	Current Unrestricted	Payroll
31	Jefferson State CC	124798	Busby Yvette	11/30/2018	\$611.00	Current Unrestricted	Payroll
31	Jefferson State CC	124799	Jefferson Angelica	11/30/2018	\$900.00	Current Unrestricted	Payroll
31	Jefferson State CC	124800	Carnes Jeddie	11/30/2018	\$756.96	DHR AITPDN Grant #2201 18/19	Payroll
31	Jefferson State CC	124801	Charping Ronda	11/30/2018	\$757.12	Current Unrestricted	Payroll
31	Jefferson State CC	124802	Armstrong Adell	11/30/2018	\$586.09	Current Unrestricted	Payroll
31	Jefferson State CC	124803	Harris Sandra	11/30/2018	\$1,024.98	Current Unrestricted	Payroll
31	Jefferson State CC	124804	Anwah Elsie	11/30/2018	\$367.18	Current Unrestricted	Payroll
31	Jefferson State CC	124805	Anwah Ieoma	11/30/2018	\$801.12	Current Unrestricted	Payroll
31	Jefferson State CC	124806	Baker Tabitha	11/30/2018	\$801.12	Current Unrestricted	Payroll
31	Jefferson State CC	124807	Bolin Amia	11/30/2018	\$400.56	Current Unrestricted	Payroll
31	Jefferson State CC	124808	Bozeman Amber	11/30/2018	\$968.02	Current Unrestricted	Payroll
31	Jefferson State CC	124809	Brannum Beth	11/30/2018	\$267.04	Current Unrestricted	Payroll
31	Jefferson State CC	124810	Buie Cindie	11/30/2018	\$667.60	Current Unrestricted	Payroll
31	Jefferson State CC	124811	Bynum Christopher	11/30/2018	\$1,184.99	Current Unrestricted	Payroll
31	Jefferson State CC	124812	Campbell Mae	11/30/2018	\$1,168.30	Current Unrestricted	Payroll
31	Jefferson State CC	124813	Chen Ja Lin	11/30/2018	\$400.56	Current Unrestricted	Payroll
31	Jefferson State CC	124814	Walker Allison	11/30/2018	\$1,268.44	Current Unrestricted	Payroll
31	Jefferson State CC	124815	Connelly Krista	11/30/2018	\$1,268.44	Current Unrestricted	Payroll
31	Jefferson State CC	124816	Cunningham Dana	11/30/2018	\$934.64	Current Unrestricted	Payroll
31	Jefferson State CC	124817	Devaughn April	11/30/2018	\$534.08	Current Unrestricted	Payroll
31	Jefferson State CC	124818	Ellis April	11/30/2018	\$1,068.16	Current Unrestricted	Payroll
31	Jefferson State CC	124819	Fisher Heather	11/30/2018	\$267.04	Current Unrestricted	Payroll
31	Jefferson State CC	124820	Fricke Heather	11/30/2018	\$667.60	Current Unrestricted	Payroll
31	Jefferson State CC	124821	Gore Claudia	11/30/2018	\$1,535.48	Current Unrestricted	Payroll
31	Jefferson State CC	124822	Hale Matthew	11/30/2018	\$66.76	Current Unrestricted	Payroll
31	Jefferson State CC	124823	Hall Daniel	11/30/2018	\$1,068.16	Current Unrestricted	Payroll
31	Jefferson State CC	124824	Hallmark Brenda	11/30/2018	\$1,802.52	Current Unrestricted	Payroll
31	Jefferson State CC	124825	Harper Charman	11/30/2018	\$200.28	Current Unrestricted	Payroll
31	Jefferson State CC	124826	Harris Consetta	11/30/2018	\$1,335.20	Current Unrestricted	Payroll
31	Jefferson State CC	124827	Howard Lauren	11/30/2018	\$467.32	Current Unrestricted	Payroll
31	Jefferson State CC	124828	Hutto Tiffany	11/30/2018	\$534.08	Current Unrestricted	Payroll
31	Jefferson State CC	124829	Lalak Samantha	11/30/2018	\$667.60	Current Unrestricted	Payroll
31	Jefferson State CC	124830	Lovorn Matthew	11/30/2018	\$767.74	Current Unrestricted	Payroll
31	Jefferson State CC	124831	Maddox Lindsey	11/30/2018	\$600.84	Current Unrestricted	Payroll
31	Jefferson State CC	124832	McEntire Ann	11/30/2018	\$133.52	Current Unrestricted	Payroll
31	Jefferson State CC	124833	Montealegre Wendy	11/30/2018	\$567.46	Current Unrestricted	Payroll
31	Jefferson State CC	124834	Odom Donna	11/30/2018	\$1,034.78	Current Unrestricted	Payroll
31	Jefferson State CC	124835	Ramsey Casey	11/30/2018	\$1,268.44	Current Unrestricted	Payroll
31	Jefferson State CC	124836	Ransaw Deandra	11/30/2018	\$1,134.92	Current Unrestricted	Payroll
31	Jefferson State CC	124837	Rasbury Matthew	11/30/2018	\$490.68	Current Unrestricted	Payroll
31	Jefferson State CC	124838	Saemaladaher Melanie	11/30/2018	\$267.04	Current Unrestricted	Payroll
31	Jefferson State CC	124839	Sasser Carol	11/30/2018	\$1,401.96	Current Unrestricted	Payroll
31	Jefferson State CC	124840	Saucer Rachel	11/30/2018	\$450.63	Current Unrestricted	Payroll
31	Jefferson State CC	124841	Self Allison	11/30/2018	\$1,268.44	Current Unrestricted	Payroll
31	Jefferson State CC	124842	Skanes Makeya	11/30/2018	\$333.80	Current Unrestricted	Payroll
31	Jefferson State CC	124843	Slappay Sarah	11/30/2018	\$600.84	Current Unrestricted	Payroll
31	Jefferson State CC	124844	Sledge Sherman	11/30/2018	\$667.60	Current Unrestricted	Payroll
31	Jefferson State CC	124845	Snipes Britney	11/30/2018	\$801.12	Current Unrestricted	Payroll
31	Jefferson State CC	124846	Stephens Laura	11/30/2018	\$834.50	Current Unrestricted	Payroll
31	Jefferson State CC	124847	Stocks Susan	11/30/2018	\$1,368.58	Current Unrestricted	Payroll
31	Jefferson State CC	124848	Thomas Sarah	11/30/2018	\$1,902.66	Current Unrestricted	Payroll
31	Jefferson State CC	124849	Tilt Alex	11/30/2018	\$667.60	Current Unrestricted	Payroll
31	Jefferson State CC	124850	Touchstone Erica	11/30/2018	\$300.42	Current Unrestricted	Payroll
31	Jefferson State CC	124851	Turner Taylor	11/30/2018	\$400.56	Current Unrestricted	Payroll
31	Jefferson State CC	124852	Wade Lenora	11/30/2018	\$767.74	Current Unrestricted	Payroll
31	Jefferson State CC	124853	Weeks Laura	11/30/2018	\$867.88	Current Unrestricted	Payroll
31	Jefferson State CC	124854	Wells Gabrielle	11/30/2018	\$1,268.44	Current Unrestricted	Payroll
31	Jefferson State CC	124855	White Kelley	11/30/2018	\$600.84	Current Unrestricted	Payroll
31	Jefferson State CC	124856	Williamson Mary	11/30/2018	\$492.36	Current Unrestricted	Payroll
31	Jefferson State CC	124857	Wynn Laura	11/30/2018	\$1,268.44	Current Unrestricted	Payroll
31	Jefferson State CC	124858	Balog Kimberly	11/30/2018	\$432.64	Current Unrestricted	Payroll
31	Jefferson State CC	124859	Bell Na'Tasha	11/30/2018	\$524.16	Current Unrestricted	Payroll
31	Jefferson State CC	124860	Gentry Natalie	11/30/2018	\$486.72	Current Unrestricted	Payroll
31	Jefferson State CC	124861	Hogan Kenneth	11/30/2018	\$174.72	Current Unrestricted	Payroll
31	Jefferson State CC	124862	Yates Lanette	11/30/2018	\$81.12	Current Unrestricted	Payroll
31	Jefferson State CC	124863	Fach Colin	11/30/2018	\$1,034.36	Current Unrestricted	Payroll
31	Jefferson State CC	124864	Hambright David	11/30/2018	\$381.08	Current Unrestricted	Payroll
31	Jefferson State CC	124865	Kendrick Gary	11/30/2018	\$435.52	Current Unrestricted	Payroll
31	Jefferson State CC	124866	Key Christopher	11/30/2018	\$285.81	Current Unrestricted	Payroll

# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	124867	Lowe Russell	11/30/2018	\$851.28	Current Unrestricted	Payroll
31	Jefferson State CC	124868	McDonnell Kyle	11/30/2018	\$1,383.33	Current Unrestricted	Payroll
31	Jefferson State CC	124869	Panepento Matthew	11/30/2018	\$1,034.36	Current Unrestricted	Payroll
31	Jefferson State CC	124870	Smiley Jenny	11/30/2018	\$243.62	Current Unrestricted	Payroll
31	Jefferson State CC	124871	Addington Jennifer	11/30/2018	\$499.20	Current Unrestricted	Payroll
31	Jefferson State CC	124872	Andrews Latoya	11/30/2018	\$76.38	Current Unrestricted	Payroll
31	Jefferson State CC	124873	Barnett Chesca	11/30/2018	\$156.00	Current Unrestricted	Payroll
31	Jefferson State CC	124874	Blakey Kathy	11/30/2018	\$249.60	Current Unrestricted	Payroll
31	Jefferson State CC	124875	Burrell Sybil	11/30/2018	\$374.40	Current Unrestricted	Payroll
31	Jefferson State CC	124876	Carmichael George	11/30/2018	\$624.00	Current Unrestricted	Payroll
31	Jefferson State CC	124877	Crump Kimberly	11/30/2018	\$166.40	Current Unrestricted	Payroll
31	Jefferson State CC	124878	Fagan Shelley	11/30/2018	\$1,934.40	Current Unrestricted	Payroll
31	Jefferson State CC	124879	Flanagan Soneaqua	11/30/2018	\$353.60	Current Unrestricted	Payroll
31	Jefferson State CC	124880	Gober Becky	11/30/2018	\$270.40	Current Unrestricted	Payroll
31	Jefferson State CC	124881	Graves Candise	11/30/2018	\$249.60	Current Unrestricted	Payroll
31	Jefferson State CC	124882	Graves Marcus	11/30/2018	\$1,020.00	Carpentry Craft Training Initiative	Payroll
31	Jefferson State CC	124883	Green Deedra	11/30/2018	\$499.20	Current Unrestricted	Payroll
31	Jefferson State CC	124884	Hagood Julia	11/30/2018	\$376.00	Current Unrestricted	Payroll
31	Jefferson State CC	124885	Hersey Amy	11/30/2018	\$728.00	Current Unrestricted	Payroll
31	Jefferson State CC	124886	Hodges Juliana	11/30/2018	\$832.00	Current Unrestricted	Payroll
31	Jefferson State CC	124887	Kamp Linda	11/30/2018	\$665.60	Current Unrestricted	Payroll
31	Jefferson State CC	124888	Kimbrough LeoNardra	11/30/2018	\$120.00	Current Unrestricted	Payroll
31	Jefferson State CC	124889	McLelland Cheryl	11/30/2018	\$166.40	Current Unrestricted	Payroll
31	Jefferson State CC	124890	McNealey Kelly	11/30/2018	\$150.00	Current Unrestricted	Payroll
31	Jefferson State CC	124891	Murphy Penny	11/30/2018	\$374.40	Current Unrestricted	Payroll
31	Jefferson State CC	124892	Oaks Christy	11/30/2018	\$286.00	Current Unrestricted	Payroll
31	Jefferson State CC	124893	Parker Lakisha	11/30/2018	\$436.80	Current Unrestricted	Payroll
31	Jefferson State CC	124894	Parsons Charles	11/30/2018	\$124.80	Current Unrestricted	Payroll
31	Jefferson State CC	124895	Robinson Ebone	11/30/2018	\$291.20	Current Unrestricted	Payroll
31	Jefferson State CC	124896	Thomas Linda	11/30/2018	\$332.80	Current Unrestricted	Payroll
31	Jefferson State CC	124897	Travis Adrienne	11/30/2018	\$240.00	Current Unrestricted	Payroll
31	Jefferson State CC	124898	White Rebecca	11/30/2018	\$166.40	Current Unrestricted	Payroll
31	Jefferson State CC	124899	Williams-Gillard Taneka	11/30/2018	\$499.20	Current Unrestricted	Payroll
31	Jefferson State CC	124900	Wright Karla	11/30/2018	\$499.20	Current Unrestricted	Payroll
31	Jefferson State CC	124901	Roe Frankie	11/30/2018	\$599.72	Current Unrestricted	Payroll
31	Jefferson State CC	124902	Clifton Tracy	11/30/2018	\$605.44	Current Unrestricted	Payroll
31	Jefferson State CC	124903	Stephens Sheila	11/30/2018	\$973.44	Current Unrestricted	Payroll
31	Jefferson State CC	124904	Pair Edward	11/30/2018	\$433.94	Current Unrestricted	Payroll
31	Jefferson State CC	124905	Smith Kandice	11/30/2018	\$534.98	Current Unrestricted	Payroll
31	Jefferson State CC	124906	Smith Erin	11/30/2018	\$980.00	Current Unrestricted	Payroll
31	Jefferson State CC	124907	Dunn Lisa	11/30/2018	\$1,018.09	Current Unrestricted	Payroll
31	Jefferson State CC	124908	Haywood James	11/30/2018	\$680.50	Current Unrestricted	Payroll
31	Jefferson State CC	124909	High Heather	11/30/2018	\$217.76	Current Unrestricted	Payroll
31	Jefferson State CC	124910	Landry Audrey	11/30/2018	\$694.11	Current Unrestricted	Payroll
31	Jefferson State CC	124911	Cartwright Andrew	11/30/2018	\$572.46	Current Unrestricted	Payroll
31	Jefferson State CC	124912	Warren Germaine	11/30/2018	\$766.50	Current Unrestricted	Payroll
31	Jefferson State CC	124913	Stewart Janice	11/30/2018	\$605.44	Current Unrestricted	Payroll
31	Jefferson State CC	124914	Moore Kimberly	11/30/2018	\$671.66	Current Unrestricted	Payroll
31	Jefferson State CC	124915	Acoff Kenniyah	11/30/2018	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	124916	Anderson Davida	11/30/2018	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	124917	Bailey Courtney	11/30/2018	\$245.14	Current Unrestricted	Payroll
31	Jefferson State CC	124918	Brown Carol	11/30/2018	\$357.00	Current Unrestricted	Payroll
31	Jefferson State CC	124919	Daniels Nautyca	11/30/2018	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	124920	Dercole Beth	11/30/2018	\$323.68	Current Unrestricted	Payroll
31	Jefferson State CC	124921	Downey Judy	11/30/2018	\$418.88	Current Unrestricted	Payroll
31	Jefferson State CC	124922	Duke Trinitie	11/30/2018	\$223.72	Current Unrestricted	Payroll
31	Jefferson State CC	124923	Dunning William	11/30/2018	\$409.36	Current Unrestricted	Payroll
31	Jefferson State CC	124924	Elliott Julie	11/30/2018	\$517.94	Current Unrestricted	Payroll
31	Jefferson State CC	124925	Evans Mary	11/30/2018	\$390.32	Current Unrestricted	Payroll
31	Jefferson State CC	124926	Firzlaff Kathryn	11/30/2018	\$395.08	Current Unrestricted	Payroll
31	Jefferson State CC	124927	Hicks Candace	11/30/2018	\$517.00	Current Unrestricted	Payroll
31	Jefferson State CC	124928	Jones Awilda	11/30/2018	\$414.12	Current Unrestricted	Payroll
31	Jefferson State CC	124929	Kelley Pamela	11/30/2018	\$603.13	Current Unrestricted	Payroll
31	Jefferson State CC	124930	Liddle Elizabeth	11/30/2018	\$449.79	Current Unrestricted	Payroll
31	Jefferson State CC	124931	Putnam Patricia	11/30/2018	\$475.00	Current Unrestricted	Payroll
31	Jefferson State CC	124932	Spencer Marguerite	11/30/2018	\$517.94	Current Unrestricted	Payroll
31	Jefferson State CC	124933	Turner Michael	11/30/2018	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	124934	Tyler Lisa	11/30/2018	\$390.32	Current Unrestricted	Payroll
31	Jefferson State CC	124935	Brown Kimberly	11/30/2018	\$437.92	Current Unrestricted	Payroll
31	Jefferson State CC	124936	Crim Margaret	11/30/2018	\$790.40	Current Unrestricted	Payroll
31	Jefferson State CC	124937	Kirk Willodean	11/30/2018	\$323.68	Current Unrestricted	Payroll
31	Jefferson State CC	124938	Lewis Stephanie	11/30/2018	\$437.92	Current Unrestricted	Payroll
31	Jefferson State CC	124939	Prevo Deborah	11/30/2018	\$517.94	Current Unrestricted	Payroll
31	Jefferson State CC	124940	Wilson Candace	11/30/2018	\$352.24	Current Unrestricted	Payroll
31	Jefferson State CC	124941	Adams Floyce	11/30/2018	\$517.94	Current Unrestricted	Payroll
31	Jefferson State CC	124942	Bates Sarah	11/30/2018	\$366.52	Current Unrestricted	Payroll
31	Jefferson State CC	124943	Carruba Lorrie	11/30/2018	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	124944	Craig Makayla	11/30/2018	\$295.12	Current Unrestricted	Payroll
31	Jefferson State CC	124945	Serna Cyndy	11/30/2018	\$418.88	Current Unrestricted	Payroll



# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	124946	Kirkland Olivia	11/30/2018	\$352.24	Current Unrestricted	Payroll
31	Jefferson State CC	124947	Minor Angela	11/30/2018	\$309.40	Current Unrestricted	Payroll
31	Jefferson State CC	124948	Simpson Andrea	11/30/2018	\$531.57	Current Unrestricted	Payroll
31	Jefferson State CC	124949	White Sandra	11/30/2018	\$314.16	Current Unrestricted	Payroll
31	Jefferson State CC	124950	Adams Tracy	11/30/2018	\$897.00	Current Unrestricted	Payroll
31	Jefferson State CC	124951	Carlee Jerrica	11/30/2018	\$517.94	Current Unrestricted	Payroll
31	Jefferson State CC	124952	Duren Courtney	11/30/2018	\$152.32	Current Unrestricted	Payroll
31	Jefferson State CC	124953	Edwards Tracy	11/30/2018	\$371.28	Current Unrestricted	Payroll
31	Jefferson State CC	124954	Rheume Stephanie	11/30/2018	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	124955	Graves Austin	11/30/2018	\$352.24	Current Unrestricted	Payroll
31	Jefferson State CC	124956	Harmon Judy	11/30/2018	\$214.20	Current Unrestricted	Payroll
31	Jefferson State CC	124957	Lacy Cynthia	11/30/2018	\$133.28	Current Unrestricted	Payroll
31	Jefferson State CC	124958	Davis Patricia	11/30/2018	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	124959	Brown Patterson Audrey	11/30/2018	\$280.84	Current Unrestricted	Payroll
31	Jefferson State CC	124960	Burge Kathy	11/30/2018	\$437.92	Current Unrestricted	Payroll
31	Jefferson State CC	124961	Benefield Larry	11/30/2018	\$606.54	Current Unrestricted	Payroll
31	Jefferson State CC	124962	Boggan Brenda	11/30/2018	\$152.32	Current Unrestricted	Payroll
31	Jefferson State CC	124963	Brown Martin	11/30/2018	\$54.48	Current Unrestricted	Payroll
31	Jefferson State CC	124964	Burton Kenneth	11/30/2018	\$613.35	Current Unrestricted	Payroll
31	Jefferson State CC	124965	Carson William	11/30/2018	\$606.54	Current Unrestricted	Payroll
31	Jefferson State CC	124966	Cornner Thaddeus	11/30/2018	\$599.72	Current Unrestricted	Payroll
31	Jefferson State CC	124967	Crowe Jeffrey	11/30/2018	\$436.16	Current Unrestricted	Payroll
31	Jefferson State CC	124968	Gilchrist Benny	11/30/2018	\$388.46	Current Unrestricted	Payroll
31	Jefferson State CC	124969	Hicks Alan	11/30/2018	\$327.12	Current Unrestricted	Payroll
31	Jefferson State CC	124970	Keitges Steven	11/30/2018	\$545.20	Current Unrestricted	Payroll
31	Jefferson State CC	124971	Lawley Rodney	11/30/2018	\$436.16	Current Unrestricted	Payroll
31	Jefferson State CC	124972	McCoy Matthew	11/30/2018	\$504.31	Current Unrestricted	Payroll
31	Jefferson State CC	124973	Nelson James	11/30/2018	\$152.32	Current Unrestricted	Payroll
31	Jefferson State CC	124974	Phillips Robert	11/30/2018	\$388.46	Current Unrestricted	Payroll
31	Jefferson State CC	124975	Sartain Jeffrey	11/30/2018	\$477.05	Current Unrestricted	Payroll
31	Jefferson State CC	124976	Turner Yolanda	11/30/2018	\$380.80	Current Unrestricted	Payroll
31	Jefferson State CC	124977	Wilson David	11/30/2018	\$436.16	Current Unrestricted	Payroll
31	Jefferson State CC	124978	Stoeckert Wendi	11/30/2018	\$411.25	Current Unrestricted	Payroll
31	Jefferson State CC	124979	Steele Pamela	11/30/2018	\$446.50	Current Unrestricted	Payroll
31	Jefferson State CC	124980	Harris Terry	11/30/2018	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	124981	Amerson-Dobbs Jessica	11/30/2018	\$390.32	Current Unrestricted	Payroll
31	Jefferson State CC	124982	Dancy Darryl	11/30/2018	\$314.16	Current Unrestricted	Payroll
31	Jefferson State CC	124983	Grayson Shirley	11/30/2018	\$409.36	Current Unrestricted	Payroll
31	Jefferson State CC	124984	Moore Shanine	11/30/2018	\$592.04	Current Unrestricted	Payroll
31	Jefferson State CC	124985	Payne Adrian	11/30/2018	\$390.32	Current Unrestricted	Payroll
31	Jefferson State CC	124986	Badio Jessical	11/30/2018	\$824.46	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	124987	Baker Mario	11/30/2018	\$756.00	Adult Ed State 18/19	Payroll
31	Jefferson State CC	124988	Blair Michael	11/30/2018	\$972.44	Adult Ed State 18/19	Payroll
31	Jefferson State CC	124989	Brice Sallie	11/30/2018	\$546.60	Adult Ed State 18/19	Payroll
31	Jefferson State CC	124990	Callins Lillian	11/30/2018	\$517.93	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	124991	Coleman Henry	11/30/2018	\$803.32	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	124992	Cook Kimberly	11/30/2018	\$761.04	Adult Ed State 18/19	Payroll
31	Jefferson State CC	124993	Cox Diane	11/30/2018	\$613.06	Adult Ed State 18/19	Payroll
31	Jefferson State CC	124994	Davis Jeffrey	11/30/2018	\$880.32	Adult Ed State 18/19	Payroll
31	Jefferson State CC	124995	Denard Sandra	11/30/2018	\$771.61	Adult Ed State 18/19	Payroll
31	Jefferson State CC	124996	Eichhorn Rhonda	11/30/2018	\$613.06	Adult Ed State 18/19	Payroll
31	Jefferson State CC	124997	Latham Shane	11/30/2018	\$697.62	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	124998	Lewis Ingrid	11/30/2018	\$750.47	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	124999	Miner Rebecca	11/30/2018	\$771.61	Adult Ed State 18/19	Payroll
31	Jefferson State CC	125000	Montgomery Helen	11/30/2018	\$565.50	Adult Ed State 18/19	Payroll
31	Jefferson State CC	125001	Moore Cynthia	11/30/2018	\$475.65	Adult Ed State 18/19	Payroll
31	Jefferson State CC	125002	Morgan Mary	11/30/2018	\$436.80	Adult Ed Inst. State 18/19	Payroll
31	Jefferson State CC	125003	Noyes Sara	11/30/2018	\$930.16	Adult Ed State 18/19	Payroll
31	Jefferson State CC	125004	Oberneder Connie	11/30/2018	\$684.00	Adult Ed State 18/19	Payroll
31	Jefferson State CC	125005	Pearson Regina	11/30/2018	\$655.20	Adult Ed State 18/19	Payroll
31	Jefferson State CC	125006	Porter Nancy	11/30/2018	\$570.78	Adult Ed State 18/19	Payroll
31	Jefferson State CC	125007	Rea Patricia	11/30/2018	\$803.32	Adult Ed Inst. State 18/19	Payroll
31	Jefferson State CC	125008	Rudd Julia	11/30/2018	\$761.04	Adult Ed State 18/19	Payroll
31	Jefferson State CC	125009	Scott Angela	11/30/2018	\$475.65	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	125010	Sheffield Virginia	11/30/2018	\$62.40	Adult Ed State 18/19	Payroll
31	Jefferson State CC	125011	Sheikh Linda	11/30/2018	\$591.92	Adult Ed State 18/19	Payroll
31	Jefferson State CC	125012	Skalac Robyn	11/30/2018	\$380.52	Adult Ed State 18/19	Payroll
31	Jefferson State CC	125013	Smith James	11/30/2018	\$414.00	MSSC/RTW Auto Mfg WF Init17-18ICI58	Payroll
31	Jefferson State CC	125014	Smith Paula	11/30/2018	\$285.39	Adult Ed State 18/19	Payroll
31	Jefferson State CC	125015	Snider Charles	11/30/2018	\$862.92	Adult Ed State 18/19	Payroll
31	Jefferson State CC	125016	Spraberry Mollie	11/30/2018	\$385.14	Adult Ed State 18/19	Payroll
31	Jefferson State CC	125017	Springfield John	11/30/2018	\$530.40	Adult Ed State 18/19	Payroll
31	Jefferson State CC	125018	Sublett Sherry	11/30/2018	\$676.48	Adult Ed State 18/19	Payroll
31	Jefferson State CC	125019	Tracy Sandi	11/30/2018	\$644.77	Adult Ed State 18/19	Payroll
31	Jefferson State CC	125020	Vinson Phyllis	11/30/2018	\$808.61	Adult Ed State 18/19	Payroll
31	Jefferson State CC	125021	Ware Donna	11/30/2018	\$568.48	Adult Ed State 18/19	Payroll
31	Jefferson State CC	125022	Ware William	11/30/2018	\$249.60	Adult Ed State 18/19	Payroll
31	Jefferson State CC	125023	Wiginton Beverly	11/30/2018	\$782.18	Adult Ed State 18/19	Payroll
31	Jefferson State CC	125024	Wood Gayle	11/30/2018	\$465.08	Adult Ed State 18/19	Payroll

# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	125025	Cannon Kimberly	11/30/2018	\$442.68	Current Unrestricted	Payroll
31	Jefferson State CC	125026	Breaux Carolyn	11/30/2018	\$654.36	Current Unrestricted	Payroll
31	Jefferson State CC	125027	Frank Theresa	11/30/2018	\$349.44	Current Unrestricted	Payroll
31	Jefferson State CC	125028	Lee Felicia	11/30/2018	\$495.04	Current Unrestricted	Payroll
31	Jefferson State CC	125029	Smith Victoria	11/30/2018	\$498.56	Current Unrestricted	Payroll
31	Jefferson State CC	125030	Gumbs Andrea	11/30/2018	\$390.32	Current Unrestricted	Payroll
31	Jefferson State CC	125031	Niswander Carly	11/30/2018	\$390.32	Current Unrestricted	Payroll
31	Jefferson State CC	125032	Dent Robert	11/30/2018	\$452.20	Current Unrestricted	Payroll
31	Jefferson State CC	125033	Wood Kelly	11/30/2018	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	125034	Yazdi Aliakbar	11/30/2018	\$9,386.59	Current Unrestricted	Payroll
31	Jefferson State CC	125035	Bell Norma	11/30/2018	\$10,120.42	Current Unrestricted	Payroll
31	Jefferson State CC	125036	Jackson Todd	11/30/2018	\$6,186.56	Current Unrestricted	Payroll
31	Jefferson State CC	125037	Tubbs Cecilia	11/30/2018	\$6,880.56	Current Unrestricted	Payroll
31	Jefferson State CC	125038	Turner-Bloch Jodi	11/30/2018	\$7,238.22	Current Unrestricted	Payroll
31	Jefferson State CC	125039	Campbell Michelle	11/30/2018	\$6,446.78	Current Unrestricted	Payroll
31	Jefferson State CC	125040	Crowe Cory	11/30/2018	\$390.00	Current Unrestricted	Payroll
31	Jefferson State CC	125041	Ennis Jzyk	11/30/2018	\$8,818.67	Current Unrestricted	Payroll
31	Jefferson State CC	125042	Healy Kristianna	11/30/2018	\$4,242.42	Current Unrestricted	Payroll
31	Jefferson State CC	125043	Jones Murray	11/30/2018	\$6,090.44	Current Unrestricted	Payroll
31	Jefferson State CC	125044	Seagle Heather	11/30/2018	\$6,208.33	Current Unrestricted	Payroll
31	Jefferson State CC	125045	Smith Venus	11/30/2018	\$6,840.44	Current Unrestricted	Payroll
31	Jefferson State CC	125046	Sykes-Bennett Latosha	11/30/2018	\$4,591.87	Current Unrestricted	Payroll
31	Jefferson State CC	125047	Wales Kathi	11/30/2018	\$5,194.92	Current Unrestricted	Payroll
31	Jefferson State CC	125048	Best Fred	11/30/2018	\$390.00	Current Unrestricted	Payroll
31	Jefferson State CC	125049	Safari Seyed	11/30/2018	\$5,844.78	Current Unrestricted	Payroll
31	Jefferson State CC	125050	Adams Iris	11/30/2018	\$3,001.71	DHR AITPDN Grant #2201 18/19	Payroll
31	Jefferson State CC	125051	Gallimore Charlette	11/30/2018	\$2,804.42	DHR AITPDN Grant #2201 18/19	Payroll
31	Jefferson State CC	125052	Jennings Kendra	11/30/2018	\$258.67	DHR AITPDN Grant #2201 18/19	Payroll
31	Jefferson State CC	125053	Lattimore Paula	11/30/2018	\$3,129.83	DHR AITPDN Grant #2201 18/19	Payroll
31	Jefferson State CC	125054	Simpson Alissa	11/30/2018	\$390.00	DHR -Kellogg Foundation Grant 15/16	Payroll
31	Jefferson State CC	125055	Turner Shelita	11/30/2018	\$2,920.96	DHR AITPDN Grant #2201 18/19	Payroll
31	Jefferson State CC	125056	Williams Wanda	11/30/2018	\$4,619.33	DHR AITPDN Grant #2201 18/19	Payroll
31	Jefferson State CC	125057	Scofield Douglas	11/30/2018	\$390.00	Current Unrestricted	Payroll
31	Jefferson State CC	125058	Davidson Susan	11/30/2018	\$1,040.00	Current Unrestricted	Payroll
31	Jefferson State CC	125059	Higginbotham Jon	11/30/2018	\$834.60	Current Unrestricted	Payroll
31	Jefferson State CC	125060	Carter Michael	11/30/2018	\$6,914.33	Current Unrestricted	Payroll
31	Jefferson State CC	125061	Foster Michelle	11/30/2018	\$390.00	Current Unrestricted	Payroll
31	Jefferson State CC	125062	Howanitz Jason	11/30/2018	\$520.00	Current Unrestricted	Payroll
31	Jefferson State CC	125063	Wilcher Donald	11/30/2018	\$7,013.30	Current Unrestricted	Payroll
31	Jefferson State CC	125064	Wiley Jeffrey	11/30/2018	\$5,340.56	Current Unrestricted	Payroll
31	Jefferson State CC	125065	Beckley Antionette	11/30/2018	\$4,826.11	Vocational Education 18/19	Payroll
31	Jefferson State CC	125066	Trott David	11/30/2018	\$5,656.56	Current Unrestricted	Payroll
31	Jefferson State CC	125067	Coburn Danielle	11/30/2018	\$10,499.92	Current Unrestricted	Payroll
31	Jefferson State CC	125068	Craven Kimberly	11/30/2018	\$6,090.44	Current Unrestricted	Payroll
31	Jefferson State CC	125069	Cuevas Jennifer	11/30/2018	\$5,769.36	Current Unrestricted	Payroll
31	Jefferson State CC	125070	French Kimberly	11/30/2018	\$7,238.22	Current Unrestricted	Payroll
31	Jefferson State CC	125071	Hicks Stacy	11/30/2018	\$7,238.22	Current Unrestricted	Payroll
31	Jefferson State CC	125072	Keene Jeremy	11/30/2018	\$5,616.33	Current Unrestricted	Payroll
31	Jefferson State CC	125073	Kirkwood Leigh	11/30/2018	\$5,774.33	Current Unrestricted	Payroll
31	Jefferson State CC	125074	Norman Audrey	11/30/2018	\$6,406.56	Current Unrestricted	Payroll
31	Jefferson State CC	125075	O'Neal Brenda	11/30/2018	\$9,386.59	Current Unrestricted	Payroll
31	Jefferson State CC	125076	Satterfield Jennifer	11/30/2018	\$7,480.22	Current Unrestricted	Payroll
31	Jefferson State CC	125077	Turner Venius	11/30/2018	\$8,186.56	Current Unrestricted	Payroll
31	Jefferson State CC	125078	Walker Melissa	11/30/2018	\$9,060.67	Current Unrestricted	Payroll
31	Jefferson State CC	125079	Willis Rebecca	11/30/2018	\$4,984.11	Current Unrestricted	Payroll
31	Jefferson State CC	125080	Wilson Marjorie	11/30/2018	\$7,238.22	Current Unrestricted	Payroll
31	Jefferson State CC	125081	Arnold Erin	11/30/2018	\$8,362.22	Current Unrestricted	Payroll
31	Jefferson State CC	125082	Black Kelley	11/30/2018	\$8,232.44	Current Unrestricted	Payroll
31	Jefferson State CC	125083	Long Raisa	11/30/2018	\$1,040.00	Current Unrestricted	Payroll
31	Jefferson State CC	125084	Petty Courtney	11/30/2018	\$1,040.00	Current Unrestricted	Payroll
31	Jefferson State CC	125085	Pruitt Karl	11/30/2018	\$520.00	Current Unrestricted	Payroll
31	Jefferson State CC	125086	Ross Martha	11/30/2018	\$5,367.42	Current Unrestricted	Payroll
31	Jefferson State CC	125087	Venglarik Charles	11/30/2018	\$8,186.56	Current Unrestricted	Payroll
31	Jefferson State CC	125088	Carwell Eric	11/30/2018	\$5,340.56	Current Unrestricted	Payroll
31	Jefferson State CC	125089	Hill Candance	11/30/2018	\$7,443.11	Current Unrestricted	Payroll
31	Jefferson State CC	125090	Sweatt Wendy	11/30/2018	\$7,712.44	Current Unrestricted	Payroll
31	Jefferson State CC	125091	Hill Mandel	11/30/2018	\$5,182.44	Current Unrestricted	Payroll
31	Jefferson State CC	125092	Potter Kay	11/30/2018	\$9,219.92	Current Unrestricted	Payroll
31	Jefferson State CC	125093	Tomlin Tonya	11/30/2018	\$4,791.88	Current Unrestricted	Payroll
31	Jefferson State CC	125094	Echols Danise	11/30/2018	\$4,567.83	Current Unrestricted	Payroll
31	Jefferson State CC	125095	Hallmark Camille	11/30/2018	\$6,406.56	Current Unrestricted	Payroll
31	Jefferson State CC	125096	Blanton William	11/30/2018	\$6,914.33	Current Unrestricted	Payroll
31	Jefferson State CC	125097	Bryson Jesse	11/30/2018	\$5,289.83	Current Unrestricted	Payroll
31	Jefferson State CC	125098	Estis John	11/30/2018	\$780.00	Current Unrestricted	Payroll
31	Jefferson State CC	125099	Smith Wanda	11/30/2018	\$6,090.44	Current Unrestricted	Payroll
31	Jefferson State CC	125100	Todd Tiffany	11/30/2018	\$5,446.25	Current Unrestricted	Payroll
31	Jefferson State CC	125101	White Clyde	11/30/2018	\$390.00	Current Unrestricted	Payroll
31	Jefferson State CC	125102	Crawford Wade	11/30/2018	\$4,957.83	Current Unrestricted	Payroll
31	Jefferson State CC	125103	Love John	11/30/2018	\$1,170.00	Current Unrestricted	Payroll

# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	125104	Mitchell Peasant Denedra	11/30/2018	\$4,957.83	Current Unrestricted	Payroll
31	Jefferson State CC	125105	Raza Syed	11/30/2018	\$7,628.22	Current Unrestricted	Payroll
31	Jefferson State CC	125106	Adams Vicki	11/30/2018	\$7,670.56	Current Unrestricted	Payroll
31	Jefferson State CC	125107	Bates Susan	11/30/2018	\$1,170.00	Current Unrestricted	Payroll
31	Jefferson State CC	125108	Carisch Timothy	11/30/2018	\$910.00	Current Unrestricted	Payroll
31	Jefferson State CC	125109	Fall Ethel	11/30/2018	\$7,834.56	Current Unrestricted	Payroll
31	Jefferson State CC	125110	Kinstler Thomas	11/30/2018	\$1,040.00	Current Unrestricted	Payroll
31	Jefferson State CC	125111	Pate Peggy	11/30/2018	\$1,170.00	Current Unrestricted	Payroll
31	Jefferson State CC	125112	Phillips Scott	11/30/2018	\$780.00	Current Unrestricted	Payroll
31	Jefferson State CC	125113	Ray Clarence	11/30/2018	\$1,040.00	Current Unrestricted	Payroll
31	Jefferson State CC	125114	Stricklin Sharon	11/30/2018	\$1,170.00	Adult Education - Federal 15/16	Payroll
31	Jefferson State CC	125115	Wallace Robert	11/30/2018	\$9,180.67	Current Unrestricted	Payroll
31	Jefferson State CC	125116	White Samuel	11/30/2018	\$6,544.75	Current Unrestricted	Payroll
31	Jefferson State CC	125117	Boehm Matthew	11/30/2018	\$6,050.22	Current Unrestricted	Payroll
31	Jefferson State CC	125118	Boyer Katherine	11/30/2018	\$6,642.22	Current Unrestricted	Payroll
31	Jefferson State CC	125119	Conner Debra	11/30/2018	\$780.00	Current Unrestricted	Payroll
31	Jefferson State CC	125120	Ginas Elizabeth	11/30/2018	\$1,170.00	Current Unrestricted	Payroll
31	Jefferson State CC	125121	Henderson Kristin	11/30/2018	\$7,556.56	Current Unrestricted	Payroll
31	Jefferson State CC	125122	Hamilton Marisa	11/30/2018	\$5,283.25	Current Unrestricted	Payroll
31	Jefferson State CC	125123	Kendrick Haley	11/30/2018	\$3,868.08	Current Unrestricted	Payroll
31	Jefferson State CC	125124	Krayer Jerry	11/30/2018	\$390.00	Current Unrestricted	Payroll
31	Jefferson State CC	125125	Langland Scot	11/30/2018	\$390.00	Current Unrestricted	Payroll
31	Jefferson State CC	125126	Ndoume Arletha	11/30/2018	\$390.00	Current Unrestricted	Payroll
31	Jefferson State CC	125127	Pass Lynn	11/30/2018	\$780.00	Current Unrestricted	Payroll
31	Jefferson State CC	125128	Phillips Allen	11/30/2018	\$390.00	Current Unrestricted	Payroll
31	Jefferson State CC	125129	White Elizabeth	11/30/2018	\$1,040.00	Current Unrestricted	Payroll
31	Jefferson State CC	125130	Woods Christinia	11/30/2018	\$5,160.42	Current Unrestricted	Payroll
31	Jefferson State CC	125131	Morgan Melissa	11/30/2018	\$1,170.00	Current Unrestricted	Payroll
31	Jefferson State CC	125132	Avery Camilla	11/30/2018	\$6,940.71	Current Unrestricted	Payroll
31	Jefferson State CC	125133	Bishop Christopher	11/30/2018	\$780.00	Current Unrestricted	Payroll
31	Jefferson State CC	125134	Ford Angela	11/30/2018	\$4,957.83	Current Unrestricted	Payroll
31	Jefferson State CC	125135	Helms David	11/30/2018	\$780.00	Current Unrestricted	Payroll
31	Jefferson State CC	125136	Jones Samuel	11/30/2018	\$8,576.56	Current Unrestricted	Payroll
31	Jefferson State CC	125137	Leo Mark	11/30/2018	\$534.00	Current Unrestricted	Payroll
31	Jefferson State CC	125138	Lewis Lucy	11/30/2018	\$7,443.11	Current Unrestricted	Payroll
31	Jefferson State CC	125139	Montgomery Margaret	11/30/2018	\$390.00	Current Unrestricted	Payroll
31	Jefferson State CC	125140	Parsons Rex	11/30/2018	\$1,170.00	Current Unrestricted	Payroll
31	Jefferson State CC	125141	Puckett Christina	11/30/2018	\$1,170.00	Current Unrestricted	Payroll
31	Jefferson State CC	125142	Thomas Michael	11/30/2018	\$5,458.22	Current Unrestricted	Payroll
31	Jefferson State CC	125143	West Pamela	11/30/2018	\$6,840.44	Current Unrestricted	Payroll
31	Jefferson State CC	125144	Davis Alan	11/30/2018	\$8,599.33	Current Unrestricted	Payroll
31	Jefferson State CC	125145	Luna Wilmer	11/30/2018	\$7,238.22	Current Unrestricted	Payroll
31	Jefferson State CC	125146	Lyons Charlotte	11/30/2018	\$6,926.56	Current Unrestricted	Payroll
31	Jefferson State CC	125147	Payne Michael	11/30/2018	\$4,709.98	Current Unrestricted	Payroll
31	Jefferson State CC	125148	Folds Dusty	11/30/2018	\$6,294.33	Current Unrestricted	Payroll
31	Jefferson State CC	125149	Lawley Heather	11/30/2018	\$5,739.23	Current Unrestricted	Payroll
31	Jefferson State CC	125150	Jones Lesia	11/30/2018	\$5,955.80	Current Unrestricted	Payroll
31	Jefferson State CC	125151	Kin Amanda	11/30/2018	\$8,569.25	Current Unrestricted	Payroll
31	Jefferson State CC	125152	Stephens Nareiko	11/30/2018	\$5,288.58	Current Unrestricted	Payroll
31	Jefferson State CC	125153	Harris Patricia	11/30/2018	\$6,661.27	Current Unrestricted	Payroll
31	Jefferson State CC	125154	Rinsky Glenn	11/30/2018	\$8,186.56	Current Unrestricted	Payroll
31	Jefferson State CC	125155	Taylor Danny	11/30/2018	\$5,440.56	Current Unrestricted	Payroll
31	Jefferson State CC	125156	Bierley Jason	11/30/2018	\$6,074.92	Current Unrestricted	Payroll
31	Jefferson State CC	125157	Moore Kenneth	11/30/2018	\$5,884.75	Current Unrestricted	Payroll
31	Jefferson State CC	125158	Mitchell Joseph	11/30/2018	\$8,300.67	Current Unrestricted	Payroll
31	Jefferson State CC	125159	Cabaniss Amanda	11/30/2018	\$6,090.44	Current Unrestricted	Payroll
31	Jefferson State CC	125160	Ferguson Ladeitris	11/30/2018	\$6,922.22	Current Unrestricted	Payroll
31	Jefferson State CC	125161	Grimes Natasha	11/30/2018	\$5,769.36	Current Unrestricted	Payroll
31	Jefferson State CC	125162	Havard Patricia	11/30/2018	\$8,818.67	Current Unrestricted	Payroll
31	Jefferson State CC	125163	Haywood Patricia	11/30/2018	\$7,712.44	Current Unrestricted	Payroll
31	Jefferson State CC	125164	Lee Donna	11/30/2018	\$7,712.44	Current Unrestricted	Payroll
31	Jefferson State CC	125165	Naramore Anita	11/30/2018	\$8,112.44	Current Unrestricted	Payroll
31	Jefferson State CC	125166	Nasworthy Sara	11/30/2018	\$7,238.22	Current Unrestricted	Payroll
31	Jefferson State CC	125167	Richardson Gena	11/30/2018	\$7,712.44	Current Unrestricted	Payroll
31	Jefferson State CC	125168	Smith Jajuana	11/30/2018	\$6,090.44	Current Unrestricted	Payroll
31	Jefferson State CC	125169	Baker Thomas	11/30/2018	\$5,774.33	Current Unrestricted	Payroll
31	Jefferson State CC	125170	Bej Meena	11/30/2018	\$8,186.56	Current Unrestricted	Payroll
31	Jefferson State CC	125171	Borden Ruth	11/30/2018	\$520.00	Current Unrestricted	Payroll
31	Jefferson State CC	125172	Dodwad-Khan Zareen	11/30/2018	\$6,493.89	Current Unrestricted	Payroll
31	Jefferson State CC	125173	Harman Leigh	11/30/2018	\$520.00	Current Unrestricted	Payroll
31	Jefferson State CC	125174	Maharrey Julie	11/30/2018	\$7,758.22	Current Unrestricted	Payroll
31	Jefferson State CC	125175	Miller Stephanie	11/30/2018	\$7,760.44	Current Unrestricted	Payroll
31	Jefferson State CC	125176	Moore David	11/30/2018	\$1,040.00	Current Unrestricted	Payroll
31	Jefferson State CC	125177	Pettway Markia	11/30/2018	\$1,040.00	Current Unrestricted	Payroll
31	Jefferson State CC	125178	Raymond Charles	11/30/2018	\$1,040.00	Current Unrestricted	Payroll
31	Jefferson State CC	125179	Small Sharee	11/30/2018	\$520.00	Current Unrestricted	Payroll
31	Jefferson State CC	125180	Stinson Alvin	11/30/2018	\$1,040.00	Current Unrestricted	Payroll
31	Jefferson State CC	125181	Stith Mark	11/30/2018	\$520.00	Current Unrestricted	Payroll
31	Jefferson State CC	125182	Wheeler Crystal	11/30/2018	\$520.00	Current Unrestricted	Payroll

# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	125183	Bolton Christie	11/30/2018	\$6,090.44	Current Unrestricted	Payroll
31	Jefferson State CC	125184	Ferguson Lydia	11/30/2018	\$6,103.19	Current Unrestricted	Payroll
31	Jefferson State CC	125185	Elliott Cindy	11/30/2018	\$5,616.33	Current Unrestricted	Payroll
31	Jefferson State CC	125186	LeBlanc Vanessa	11/30/2018	\$7,480.22	Current Unrestricted	Payroll
31	Jefferson State CC	125187	Naugher Leslie	11/30/2018	\$5,918.41	Current Unrestricted	Payroll
31	Jefferson State CC	125188	Cohen Kyle	11/30/2018	\$4,392.22	Current Unrestricted	Payroll
31	Jefferson State CC	125189	Norris James	11/30/2018	\$6,221.86	Current Unrestricted	Payroll
31	Jefferson State CC	125190	Brown Catherine	11/30/2018	\$6,406.56	Current Unrestricted	Payroll
31	Jefferson State CC	125191	Harris Liesl	11/30/2018	\$8,300.67	Current Unrestricted	Payroll
31	Jefferson State CC	125192	Calhoun James	11/30/2018	\$4,483.67	Current Unrestricted	Payroll
31	Jefferson State CC	125193	Cartwright Darrell	11/30/2018	\$780.00	Current Unrestricted	Payroll
31	Jefferson State CC	125194	Cummings Frances	11/30/2018	\$6,524.33	Current Unrestricted	Payroll
31	Jefferson State CC	125195	Edge Mary	11/30/2018	\$1,170.00	Current Unrestricted	Payroll
31	Jefferson State CC	125196	Fisher Justin	11/30/2018	\$6,796.56	Current Unrestricted	Payroll
31	Jefferson State CC	125197	Schatz Clark	11/30/2018	\$9,208.67	Current Unrestricted	Payroll
31	Jefferson State CC	125198	Speaks Christopher	11/30/2018	\$390.00	Current Unrestricted	Payroll
31	Jefferson State CC	125199	Ballenger Steven	11/30/2018	\$780.00	Current Unrestricted	Payroll
31	Jefferson State CC	125200	Battles Thomas	11/30/2018	\$6,164.33	Current Unrestricted	Payroll
31	Jefferson State CC	125201	Blevins Anthony	11/30/2018	\$5,216.11	Current Unrestricted	Payroll
31	Jefferson State CC	125202	Dobyns Linda	11/30/2018	\$5,289.83	Current Unrestricted	Payroll
31	Jefferson State CC	125203	Harris Hal	11/30/2018	\$780.00	Current Unrestricted	Payroll
31	Jefferson State CC	125204	Langley Linda	11/30/2018	\$1,170.00	Current Unrestricted	Payroll
31	Jefferson State CC	125205	Logan Sandra	11/30/2018	\$7,670.56	Current Unrestricted	Payroll
31	Jefferson State CC	125206	Maddox Patricia	11/30/2018	\$390.00	Current Unrestricted	Payroll
31	Jefferson State CC	125207	McGhee Benjamin	11/30/2018	\$390.00	Current Unrestricted	Payroll
31	Jefferson State CC	125208	Moore Helen	11/30/2018	\$390.00	Current Unrestricted	Payroll
31	Jefferson State CC	125209	Sims Jessica	11/30/2018	\$390.00	Current Unrestricted	Payroll
31	Jefferson State CC	125210	Darby Jeffrey	11/30/2018	\$6,598.33	Current Unrestricted	Payroll
31	Jefferson State CC	125211	Drain Susan	11/30/2018	\$910.00	Current Unrestricted	Payroll
31	Jefferson State CC	125212	Gray Mark	11/30/2018	\$1,170.00	Current Unrestricted	Payroll
31	Jefferson State CC	125213	Green Leslee	11/30/2018	\$390.00	Current Unrestricted	Payroll
31	Jefferson State CC	125214	Green-Douglas Terri	11/30/2018	\$1,170.00	Current Unrestricted	Payroll
31	Jefferson State CC	125215	Hammitt Jonathan	11/30/2018	\$1,040.00	Current Unrestricted	Payroll
31	Jefferson State CC	125216	Hargett Yu-Ing	11/30/2018	\$7,270.56	Current Unrestricted	Payroll
31	Jefferson State CC	125217	Hu Huaiyuan	11/30/2018	\$520.00	Current Unrestricted	Payroll
31	Jefferson State CC	125218	Kline Corey	11/30/2018	\$5,978.22	Current Unrestricted	Payroll
31	Jefferson State CC	125219	Nagy Lisa	11/30/2018	\$7,238.22	Current Unrestricted	Payroll
31	Jefferson State CC	125220	Parpura Vedrana	11/30/2018	\$520.00	Current Unrestricted	Payroll
31	Jefferson State CC	125221	Theodorou Konstantinos	11/30/2018	\$6,796.56	Current Unrestricted	Payroll
31	Jefferson State CC	125222	Thrasher Margaret	11/30/2018	\$5,550.42	Current Unrestricted	Payroll
31	Jefferson State CC	125223	Williams Chad	11/30/2018	\$1,170.00	Current Unrestricted	Payroll
31	Jefferson State CC	125224	Wills Nina	11/30/2018	\$1,170.00	Current Unrestricted	Payroll
31	Jefferson State CC	125225	Yazdi Roya	11/30/2018	\$1,170.00	Current Unrestricted	Payroll
31	Jefferson State CC	125226	Aldrich Summer	11/30/2018	\$5,774.33	Current Unrestricted	Payroll
31	Jefferson State CC	125227	Atwell Debra	11/30/2018	\$910.00	Current Unrestricted	Payroll
31	Jefferson State CC	125228	Beard Keith	11/30/2018	\$520.00	Current Unrestricted	Payroll
31	Jefferson State CC	125229	Brooks Michael	11/30/2018	\$1,170.00	Current Unrestricted	Payroll
31	Jefferson State CC	125230	Carr Bethany	11/30/2018	\$390.00	Current Unrestricted	Payroll
31	Jefferson State CC	125231	Caskey Connie	11/30/2018	\$6,079.83	Current Unrestricted	Payroll
31	Jefferson State CC	125232	Cole Alanna Ruth	11/30/2018	\$1,170.00	Current Unrestricted	Payroll
31	Jefferson State CC	125233	Cook Susan	11/30/2018	\$1,170.00	Current Unrestricted	Payroll
31	Jefferson State CC	125234	Cornelius Kindall	11/30/2018	\$1,170.00	Current Unrestricted	Payroll
31	Jefferson State CC	125235	Cotten Linda	11/30/2018	\$910.00	Current Unrestricted	Payroll
31	Jefferson State CC	125236	Crumpton Eva	11/30/2018	\$1,170.00	Current Unrestricted	Payroll
31	Jefferson State CC	125237	Cuevas Eugene	11/30/2018	\$5,774.33	Current Unrestricted	Payroll
31	Jefferson State CC	125238	Dudchock Natalie	11/30/2018	\$5,550.42	Current Unrestricted	Payroll
31	Jefferson State CC	125239	Eastman Jacqueline	11/30/2018	\$780.00	Current Unrestricted	Payroll
31	Jefferson State CC	125240	Eastman Robert	11/30/2018	\$780.00	Current Unrestricted	Payroll
31	Jefferson State CC	125241	Hyde Dianna	11/30/2018	\$6,090.44	Current Unrestricted	Payroll
31	Jefferson State CC	125242	Kaiser Mary	11/30/2018	\$8,818.67	Current Unrestricted	Payroll
31	Jefferson State CC	125243	Lewis Erin	11/30/2018	\$4,668.00	Current Unrestricted	Payroll
31	Jefferson State CC	125244	Lucas Gail	11/30/2018	\$780.00	Current Unrestricted	Payroll
31	Jefferson State CC	125245	Lyons-Burns Syreeta	11/30/2018	\$6,922.22	Current Unrestricted	Payroll
31	Jefferson State CC	125246	Oliver Sharde	11/30/2018	\$780.00	Current Unrestricted	Payroll
31	Jefferson State CC	125247	Pelliccio Priscilla	11/30/2018	\$1,170.00	Current Unrestricted	Payroll
31	Jefferson State CC	125248	Perry Elizabeth	11/30/2018	\$390.00	Current Unrestricted	Payroll
31	Jefferson State CC	125249	Phares Jane	11/30/2018	\$1,170.00	Current Unrestricted	Payroll
31	Jefferson State CC	125250	Popwell Cassie	11/30/2018	\$780.00	Current Unrestricted	Payroll
31	Jefferson State CC	125251	Ralya Janice	11/30/2018	\$9,050.67	Current Unrestricted	Payroll
31	Jefferson State CC	125252	Rockett Brian	11/30/2018	\$6,164.33	Current Unrestricted	Payroll
31	Jefferson State CC	125253	Rudd Tammy	11/30/2018	\$1,170.00	Current Unrestricted	Payroll
31	Jefferson State CC	125254	Scott Gigi	11/30/2018	\$780.00	Current Unrestricted	Payroll
31	Jefferson State CC	125255	Steed Thomas	11/30/2018	\$1,170.00	Current Unrestricted	Payroll
31	Jefferson State CC	125256	Vernon Lauren	11/30/2018	\$1,170.00	Current Unrestricted	Payroll
31	Jefferson State CC	125257	Williams Betty	11/30/2018	\$1,300.00	Current Unrestricted	Payroll
31	Jefferson State CC	125258	Williams Wanda	11/30/2018	\$520.00	Current Unrestricted	Payroll
31	Jefferson State CC	125259	Woodard Heather	11/30/2018	\$390.00	Current Unrestricted	Payroll
31	Jefferson State CC	125260	Worthington Shirley	11/30/2018	\$1,170.00	Current Unrestricted	Payroll
31	Jefferson State CC	125261	Wyatt Heather	11/30/2018	\$1,170.00	Current Unrestricted	Payroll

# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	125262	Youngblood Mark	11/30/2018	\$4,567.83	Current Unrestricted	Payroll
31	Jefferson State CC	125263	Angers Donald	11/30/2018	\$1,170.00	Current Unrestricted	Payroll
31	Jefferson State CC	125264	Bonner Phaer	11/30/2018	\$5,848.22	Current Unrestricted	Payroll
31	Jefferson State CC	125265	Carter Alice	11/30/2018	\$780.00	Current Unrestricted	Payroll
31	Jefferson State CC	125266	Corley Kevin	11/30/2018	\$390.00	Current Unrestricted	Payroll
31	Jefferson State CC	125267	Crain Carol	11/30/2018	\$390.00	Current Unrestricted	Payroll
31	Jefferson State CC	125268	Davis Samuel	11/30/2018	\$1,170.00	Current Unrestricted	Payroll
31	Jefferson State CC	125269	Irvin Joseph	11/30/2018	\$7,230.44	Current Unrestricted	Payroll
31	Jefferson State CC	125270	Jones Pamela	11/30/2018	\$1,170.00	Current Unrestricted	Payroll
31	Jefferson State CC	125271	Lanier Mildred	11/30/2018	\$5,679.83	Current Unrestricted	Payroll
31	Jefferson State CC	125272	Mayton Patrick	11/30/2018	\$5,458.22	Current Unrestricted	Payroll
31	Jefferson State CC	125273	McArthur Kristen	11/30/2018	\$1,170.00	Current Unrestricted	Payroll
31	Jefferson State CC	125274	McClellan Christina	11/30/2018	\$390.00	Current Unrestricted	Payroll
31	Jefferson State CC	125275	Patrick Frank	11/30/2018	\$780.00	Current Unrestricted	Payroll
31	Jefferson State CC	125276	Pegues Michele	11/30/2018	\$390.00	Current Unrestricted	Payroll
31	Jefferson State CC	125277	Postell Ashlyn	11/30/2018	\$534.15	Current Unrestricted	Payroll
31	Jefferson State CC	125278	Ross Joe	11/30/2018	\$534.15	Current Unrestricted	Payroll
31	Jefferson State CC	125279	Shuffett Wendy	11/30/2018	\$6,124.11	Current Unrestricted	Payroll
31	Jefferson State CC	125280	Stoudenmire Janet	11/30/2018	\$780.00	Current Unrestricted	Payroll
31	Jefferson State CC	125281	Thomas Amanda	11/30/2018	\$390.00	Current Unrestricted	Payroll
31	Jefferson State CC	125282	Trucks Linda	11/30/2018	\$832.00	Current Unrestricted	Payroll
31	Jefferson State CC	125283	Underwood Brandon	11/30/2018	\$780.00	Current Unrestricted	Payroll
31	Jefferson State CC	125284	Wright Catherine	11/30/2018	\$1,170.00	Current Unrestricted	Payroll
31	Jefferson State CC	125285	Yount Ron	11/30/2018	\$1,170.00	Current Unrestricted	Payroll
31	Jefferson State CC	125286	Alexander Zachary	11/30/2018	\$6,140.54	Current Unrestricted	Payroll
31	Jefferson State CC	125287	Culbertson Shay	11/30/2018	\$6,090.44	Current Unrestricted	Payroll
31	Jefferson State CC	125288	Townes Kevin	11/30/2018	\$7,196.56	Current Unrestricted	Payroll
31	Jefferson State CC	125289	Goss Barbara	11/30/2018	\$7,341.17	Current Unrestricted	Payroll
31	Jefferson State CC	125290	Stewart Sharon	11/30/2018	\$5,774.33	Current Unrestricted	Payroll
31	Jefferson State CC	125291	Bonds Amanda	11/30/2018	\$5,428.67	Current Unrestricted	Payroll
31	Jefferson State CC	125292	Daffron Cristy	11/30/2018	\$7,638.22	Current Unrestricted	Payroll
31	Jefferson State CC	125293	Hill Cynthia	11/30/2018	\$6,090.44	Current Unrestricted	Payroll
31	Jefferson State CC	125294	Hammer Brenda	11/30/2018	\$6,570.22	Current Unrestricted	Payroll
31	Jefferson State CC	125295	Hunsinger Ronald	11/30/2018	\$1,040.00	Current Unrestricted	Payroll
31	Jefferson State CC	125296	Kin Nicholas	11/30/2018	\$7,835.16	Current Unrestricted	Payroll
31	Jefferson State CC	125297	Koratic Michael	11/30/2018	\$1,040.00	Current Unrestricted	Payroll
31	Jefferson State CC	125298	Lomax Lillie	11/30/2018	\$1,040.00	Current Unrestricted	Payroll
31	Jefferson State CC	125299	Manners Bettie	11/30/2018	\$1,040.00	Current Unrestricted	Payroll
31	Jefferson State CC	125300	Goss Nathan	11/30/2018	\$390.00	Current Unrestricted	Payroll
31	Jefferson State CC	125301	Hughes Fred	11/30/2018	\$641.60	Current Unrestricted	Payroll
31	Jefferson State CC	125302	Knox Telicia	11/30/2018	\$780.00	Current Unrestricted	Payroll
31	Jefferson State CC	125303	Copeland Lemar	11/30/2018	\$780.00	Current Unrestricted	Payroll
31	Jefferson State CC	125304	Holley Jamie	11/30/2018	\$5,690.11	Current Unrestricted	Payroll
31	Jefferson State CC	125305	Mizzell Angela	11/30/2018	\$910.00	Current Unrestricted	Payroll
31	Jefferson State CC	125306	Mortey Kingsley	11/30/2018	\$780.00	Current Unrestricted	Payroll
31	Jefferson State CC	125307	Williams Tammie	11/30/2018	\$390.00	Current Unrestricted	Payroll
31	Jefferson State CC	125308	Forsythe Trisha	11/30/2018	\$780.00	Current Unrestricted	Payroll
31	Jefferson State CC	125309	Harrison Vernon	11/30/2018	\$7,154.11	Current Unrestricted	Payroll
31	Jefferson State CC	125310	Haywood-Cotton Amanda	11/30/2018	\$780.00	Current Unrestricted	Payroll
31	Jefferson State CC	125311	Melvin Jacob	11/30/2018	\$5,848.22	Current Unrestricted	Payroll
31	Jefferson State CC	125312	Yates Patricia	11/30/2018	\$554.67	Current Unrestricted	Payroll
31	Jefferson State CC	125313	Gasper Sarah	11/30/2018	\$6,480.44	Current Unrestricted	Payroll
31	Jefferson State CC	125314	McRae David	11/30/2018	\$6,242.00	Current Unrestricted	Payroll
31	Jefferson State CC	125315	Smith Amy	11/30/2018	\$780.00	Current Unrestricted	Payroll
31	Jefferson State CC	125316	King Clare	11/30/2018	\$5,458.22	Current Unrestricted	Payroll
31	Jefferson State CC	125317	Forbes Christopher	11/30/2018	\$7,638.22	Current Unrestricted	Payroll
31	Jefferson State CC	125318	Jones Julie	11/30/2018	\$7,238.22	Current Unrestricted	Payroll
31	Jefferson State CC	125319	Rowe Tina	11/30/2018	\$7,080.22	Current Unrestricted	Payroll
31	Jefferson State CC	125320	Cockerham-Maynor Alexis	11/30/2018	\$1,040.00	Current Unrestricted	Payroll
31	Jefferson State CC	125321	Potter Rana	11/30/2018	\$1,040.00	Current Unrestricted	Payroll
31	Jefferson State CC	125322	Easterling Amy	11/30/2018	\$390.00	Current Unrestricted	Payroll
31	Jefferson State CC	125323	Easterling Nanette	11/30/2018	\$6,880.56	Current Unrestricted	Payroll
31	Jefferson State CC	125324	Fuller James	11/30/2018	\$390.00	Current Unrestricted	Payroll
31	Jefferson State CC	125325	Hand Donald	11/30/2018	\$390.00	Current Unrestricted	Payroll
31	Jefferson State CC	125326	Wurtz Carla	11/30/2018	\$390.00	Current Unrestricted	Payroll
31	Jefferson State CC	125327	Billings James	11/30/2018	\$780.00	Current Unrestricted	Payroll
31	Jefferson State CC	125328	Boulware Kim	11/30/2018	\$520.00	Current Unrestricted	Payroll
31	Jefferson State CC	125329	Burn Nicole	11/30/2018	\$1,170.00	Current Unrestricted	Payroll
31	Jefferson State CC	125330	King Jamie	11/30/2018	\$5,374.11	Current Unrestricted	Payroll
31	Jefferson State CC	125331	Kitchens Lauren	11/30/2018	\$7,358.33	Current Unrestricted	Payroll
31	Jefferson State CC	125332	McKinney David	11/30/2018	\$6,484.11	Current Unrestricted	Payroll
31	Jefferson State CC	125333	Moore Walter	11/30/2018	\$1,170.00	Current Unrestricted	Payroll
31	Jefferson State CC	125334	Moreman Sarah	11/30/2018	\$1,170.00	Current Unrestricted	Payroll
31	Jefferson State CC	125335	Ward Christina	11/30/2018	\$1,170.00	Current Unrestricted	Payroll
31	Jefferson State CC	125336	Bullock Joel	11/30/2018	\$390.00	Current Unrestricted	Payroll
31	Jefferson State CC	125337	Griffen Tywain	11/30/2018	\$726.21	Current Unrestricted	Payroll
31	Jefferson State CC	125338	Hirschy Jeffery	11/30/2018	\$1,223.79	Current Unrestricted	Payroll
31	Jefferson State CC	125339	Johnson Ana-Sky	11/30/2018	\$390.00	Current Unrestricted	Payroll
31	Jefferson State CC	125340	Triplett Stanley	11/30/2018	\$5,892.11	Current Unrestricted	Payroll

# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	125341	Brown Keith	11/30/2018	\$16,666.67	Current Unrestricted	Payroll
31	Jefferson State CC	125342	Blair David	11/30/2018	\$4,709.98	Current Unrestricted	Payroll
31	Jefferson State CC	125343	Bowers Andrew	11/30/2018	\$4,182.00	Current Unrestricted	Payroll
31	Jefferson State CC	125344	Burton James	11/30/2018	\$6,320.70	Current Unrestricted	Payroll
31	Jefferson State CC	125345	Eubanks Colin	11/30/2018	\$8,134.00	Current Unrestricted	Payroll
31	Jefferson State CC	125346	McCallister Gregory	11/30/2018	\$6,381.01	Current Unrestricted	Payroll
31	Jefferson State CC	125347	McCombs Valerie	11/30/2018	\$6,381.01	Current Unrestricted	Payroll
31	Jefferson State CC	125348	McIntosh Linda	11/30/2018	\$6,565.50	Current Unrestricted	Payroll
31	Jefferson State CC	125349	Mitchell Michael	11/30/2018	\$3,916.67	Current Unrestricted	Payroll
31	Jefferson State CC	125350	Moore Stephen	11/30/2018	\$9,047.25	Current Unrestricted	Payroll
31	Jefferson State CC	125351	Nolin William	11/30/2018	\$1,807.57	Current Unrestricted	Payroll
31	Jefferson State CC	125352	Pardazi Behnazsadat	11/30/2018	\$5,240.25	Current Unrestricted	Payroll
31	Jefferson State CC	125353	Tindill-Rohr Elaine	11/30/2018	\$6,158.42	Current Unrestricted	Payroll
31	Jefferson State CC	125354	Holmes Elizabeth	11/30/2018	\$4,804.92	Current Unrestricted	Payroll
31	Jefferson State CC	125355	Kennedy Tonja	11/30/2018	\$4,852.17	Current Unrestricted	Payroll
31	Jefferson State CC	125356	Wilson Kenneth	11/30/2018	\$8,134.00	Current Unrestricted	Payroll
31	Jefferson State CC	125357	Armstrong Toneka	11/30/2018	\$5,502.24	Current Unrestricted	Payroll
31	Jefferson State CC	125358	Buxton James	11/30/2018	\$5,710.66	Current Unrestricted	Payroll
31	Jefferson State CC	125359	Core Brandy	11/30/2018	\$3,554.70	Current Unrestricted	Payroll
31	Jefferson State CC	125360	Hobbs Phillip	11/30/2018	\$11,295.20	Current Unrestricted	Payroll
31	Jefferson State CC	125361	Johnson Kathleen	11/30/2018	\$4,379.33	Current Unrestricted	Payroll
31	Jefferson State CC	125362	Owens Lillian	11/30/2018	\$8,765.99	Current Unrestricted	Payroll
31	Jefferson State CC	125363	Sanford Ollena	11/30/2018	\$5,596.45	Current Unrestricted	Payroll
31	Jefferson State CC	125364	Thompson Rodney	11/30/2018	\$5,976.97	Current Unrestricted	Payroll
31	Jefferson State CC	125365	Alzoubi Kasim	11/30/2018	\$6,931.67	Current Unrestricted	Payroll
31	Jefferson State CC	125366	Sherman Anne	11/30/2018	\$5,467.70	Current Unrestricted	Payroll
31	Jefferson State CC	125367	Evans Lynn	11/30/2018	\$4,952.04	Current Unrestricted	Payroll
31	Jefferson State CC	125368	Bobo Cynthia	11/30/2018	\$6,465.51	Current Unrestricted	Payroll
31	Jefferson State CC	125369	Rigg Kimberly	11/30/2018	\$4,265.64	Current Unrestricted	Payroll
31	Jefferson State CC	125370	Spence Tracy	11/30/2018	\$2,904.17	Current Unrestricted	Payroll
31	Jefferson State CC	125371	Mays Theresa	11/30/2018	\$6,875.75	Current Unrestricted	Payroll
31	Jefferson State CC	125372	Fulmer Ann	11/30/2018	\$1,437.36	Current Unrestricted	Payroll
31	Jefferson State CC	125373	Guinn Philip	11/30/2018	\$6,375.15	Current Unrestricted	Payroll
31	Jefferson State CC	125374	Emmerich Julie	11/30/2018	\$5,492.44	Current Unrestricted	Payroll
31	Jefferson State CC	125375	Cole Ched	11/30/2018	\$5,316.19	Current Unrestricted	Payroll
31	Jefferson State CC	125376	Cook Paul	11/30/2018	\$7,165.58	Current Unrestricted	Payroll
31	Jefferson State CC	125377	Morris David	11/30/2018	\$9,534.50	Current Unrestricted	Payroll
31	Jefferson State CC	125378	White Pamela	11/30/2018	\$5,853.86	Current Unrestricted	Payroll
31	Jefferson State CC	125379	Relihan Bruce	11/30/2018	\$5,854.01	Current Unrestricted	Payroll
31	Jefferson State CC	125380	Harris Perry	11/30/2018	\$6,220.73	Current Unrestricted	Payroll
31	Jefferson State CC	125381	Renshaw Teresa	11/30/2018	\$5,988.73	Current Unrestricted	Payroll
31	Jefferson State CC	125382	Graves Sterling	11/30/2018	\$3,843.75	Current Unrestricted	Payroll
31	Jefferson State CC	125383	Bailey Mark	11/30/2018	\$6,822.10	Current Unrestricted	Payroll
31	Jefferson State CC	125384	Sykes Robert	11/30/2018	\$5,184.89	Current Unrestricted	Payroll
31	Jefferson State CC	125385	Creamer Kelli	11/30/2018	\$6,244.94	Current Unrestricted	Payroll
31	Jefferson State CC	125386	Hill Damita	11/30/2018	\$6,908.75	Current Unrestricted	Payroll
31	Jefferson State CC	125387	Robinson Darryl	11/30/2018	\$9,219.92	Current Unrestricted	Payroll
31	Jefferson State CC	125388	Bobo David	11/30/2018	\$7,165.58	Current Unrestricted	Payroll
31	Jefferson State CC	125389	Partain Mark	11/30/2018	\$6,381.01	Current Unrestricted	Payroll
31	Jefferson State CC	125390	Brown India	11/30/2018	\$3,501.43	Current Unrestricted	Payroll
31	Jefferson State CC	125391	Chambers Lynn	11/30/2018	\$2,989.58	MSSC/RTW Auto Mfg WF Init 17-18SP44	Payroll
31	Jefferson State CC	125393	Wright Tierra	11/30/2018	\$3,234.78	Current Unrestricted	Payroll
31	Jefferson State CC	125394	Gross Montez	11/30/2018	\$5,613.75	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	125395	Jett Mary	11/30/2018	\$2,398.56	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	125396	Mathis Kassie	11/30/2018	\$3,600.03	Adult Ed State 18/19	Payroll
31	Jefferson State CC	125397	Rowland Adrienne	11/30/2018	\$5,776.39	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	125398	Stanley Nathaniel	11/30/2018	\$2,220.89	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	125399	Watson Judith	11/30/2018	\$910.00	Adult Education - Federal 17/18	Payroll
31	Jefferson State CC	125400	Wood Barbara	11/30/2018	\$5,742.07	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	125401	Welch Adrienne	11/30/2018	\$390.00	Current Unrestricted	Payroll
31	Jefferson State CC	125402	Ginn Shannon	11/30/2018	\$5,980.00	Current Unrestricted	Payroll
31	Jefferson State CC	125403	Lane Tiffany	11/30/2018	\$4,903.96	Current Unrestricted	Payroll
31	Jefferson State CC	559764	Swann Christopher	11/30/2018	\$1,721.04	Current Unrestricted	Payroll
31	Jefferson State CC	559767	Gwin Adam	11/30/2018	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	559768	O'Hern David	11/30/2018	\$449.79	Current Unrestricted	Payroll
31	Jefferson State CC	559769	Cofield Sally	11/30/2018	\$108.16	Current Unrestricted	Payroll
31	Jefferson State CC	559770	Crear Nina	11/30/2018	\$333.80	Current Unrestricted	Payroll
31	Jefferson State CC	559772	Payne Michael	11/30/2018	\$1,216.00	Current Unrestricted	Payroll
31	Jefferson State CC	559773	Mueller Jacob	11/30/2018	\$626.06	Current Unrestricted	Payroll
31	Jefferson State CC	559774	Castleberry James	11/30/2018	\$409.36	Current Unrestricted	Payroll
31	Jefferson State CC	559775	Morgan Rickey	11/30/2018	\$342.72	Current Unrestricted	Payroll
31	Jefferson State CC	559776	Wickramasekera Judy	11/30/2018	\$290.36	Current Unrestricted	Payroll
31	Jefferson State CC	559777	Dickinson Charles	11/30/2018	\$327.12	Current Unrestricted	Payroll
31	Jefferson State CC	559778	Gillham Martha	11/30/2018	\$423.00	Current Unrestricted	Payroll
31	Jefferson State CC	559779	Karluk Dakota	11/30/2018	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	559780	Rutledge Martha	11/30/2018	\$380.80	Current Unrestricted	Payroll
31	Jefferson State CC	559781	Sanders Patsy	11/30/2018	\$342.72	Current Unrestricted	Payroll
31	Jefferson State CC	559782	Smith Charlotte	11/30/2018	\$76.16	Current Unrestricted	Payroll
31	Jefferson State CC	559783	Channel Raymond	11/30/2018	\$517.94	Current Unrestricted	Payroll

# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	559784	McCay Jimmy	11/30/2018	\$381.64	Current Unrestricted	Payroll
31	Jefferson State CC	559785	Eddings Adrienne	11/30/2018	\$550.62	Current Unrestricted	Payroll
31	Jefferson State CC	559786	Brand Charlotte	11/30/2018	\$856.93	Adult Ed Inst. State 18/19	Payroll
31	Jefferson State CC	559787	Ellard Sandra	11/30/2018	\$975.32	Adult Ed State 18/19	Payroll
31	Jefferson State CC	559788	McGowan Elsie	11/30/2018	\$507.36	Adult Ed State 18/19	Payroll
31	Jefferson State CC	559789	Roberts Barbara	11/30/2018	\$380.52	Adult Ed State 18/19	Payroll
31	Jefferson State CC	559790	Sweatt Helen	11/30/2018	\$549.64	Adult Ed State 18/19	Payroll
31	Jefferson State CC	559791	Foster Richard	11/30/2018	\$553.28	Current Unrestricted	Payroll
31	Jefferson State CC	559792	Jones Tonya	11/30/2018	\$780.00	Current Unrestricted	Payroll
31	Jefferson State CC	559793	Bowen Heath	11/30/2018	\$417.30	Current Unrestricted	Payroll
31	Jefferson State CC	559794	Dunn Darrin	11/30/2018	\$834.60	Current Unrestricted	Payroll
31	Jefferson State CC	559795	Loggins Matthew	11/30/2018	\$832.00	Current Unrestricted	Payroll
31	Jefferson State CC	559796	Clark Stacy	11/30/2018	\$5,340.56	Current Unrestricted	Payroll
31	Jefferson State CC	559797	Smitherman April	11/30/2018	\$1,040.00	Current Unrestricted	Payroll
31	Jefferson State CC	559798	Goss Christine	11/30/2018	\$390.00	Current Unrestricted	Payroll
31	Jefferson State CC	559799	Hultgren Leisha	11/30/2018	\$1,170.00	Current Unrestricted	Payroll
31	Jefferson State CC	559800	Brasher Justin	11/30/2018	\$390.00	Current Unrestricted	Payroll
31	Jefferson State CC	559801	Looney Yvonne	11/30/2018	\$780.00	Current Unrestricted	Payroll
31	Jefferson State CC	559802	Hall Melissa	11/30/2018	\$780.00	Current Unrestricted	Payroll
31	Jefferson State CC	559803	Delk Mark	11/30/2018	\$390.00	Current Unrestricted	Payroll
31	Jefferson State CC	559804	Cresswell Richard	11/30/2018	\$6,840.44	Current Unrestricted	Payroll
31	Jefferson State CC	559805	Boots Larry	11/30/2018	\$1,040.00	Current Unrestricted	Payroll
31	Jefferson State CC	559806	Culpepper Michael	11/30/2018	\$520.00	Current Unrestricted	Payroll
31	Jefferson State CC	559807	Therrien Corie	11/30/2018	\$1,040.00	Current Unrestricted	Payroll
31	Jefferson State CC	559808	Logan Robert	11/30/2018	\$780.00	Current Unrestricted	Payroll
31	Jefferson State CC	559809	Robinson Mary Alice	11/30/2018	\$390.00	Current Unrestricted	Payroll
31	Jefferson State CC	559810	Harris Gail	11/30/2018	\$390.00	Current Unrestricted	Payroll
31	Jefferson State CC	559811	Wood John	11/30/2018	\$780.00	Current Unrestricted	Payroll
31	Jefferson State CC	559812	Roberson Rebecca	11/30/2018	\$1,040.00	Current Unrestricted	Payroll
31	Jefferson State CC	559813	Lawson Thomas	11/30/2018	\$520.00	Current Unrestricted	Payroll
31	Jefferson State CC	559814	Safavy Ahmad	11/30/2018	\$520.00	Current Unrestricted	Payroll
31	Jefferson State CC	559815	Rezek Thomas	11/30/2018	\$780.00	Current Unrestricted	Payroll
31	Jefferson State CC	559816	Black Edward	11/30/2018	\$780.00	Current Unrestricted	Payroll
31	Jefferson State CC	559817	Owens Alicia	11/30/2018	\$534.15	Current Unrestricted	Payroll
31	Jefferson State CC	559818	Waldron Edward	11/30/2018	\$1,170.00	Current Unrestricted	Payroll
31	Jefferson State CC	559819	Barnes Debra	11/30/2018	\$1,040.00	Current Unrestricted	Payroll
31	Jefferson State CC	559820	Richard Mary	11/30/2018	\$1,170.00	Current Unrestricted	Payroll
31	Jefferson State CC	559821	Payne Tamara	11/30/2018	\$6,241.59	Current Unrestricted	Payroll
31	Jefferson State CC	327681	American Drilling of Alabama Inc.	12/5/2018	\$2,394.00	Renewal and Replacement	Rental Equipment
31	Jefferson State CC	327682	AutoZone	12/5/2018	\$56.96	Renewal and Replacement	Materials and Supplies
31	Jefferson State CC	327686	Falls Facility Services Inc.	12/5/2018	\$1,694.00	Current Unrestricted	Service Contracts
31	Jefferson State CC	327688	Graybar Electric Co Inc	12/5/2018	\$709.07	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	327690	Inline Electric Supply Co	12/5/2018	\$89.95	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	327691	McKinney Enterprises LLC	12/5/2018	\$3,000.00	Current Unrestricted	Maint & Repairs
31	Jefferson State CC	327693	Publix Super Markets Inc	12/5/2018	\$72.48	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	327696	ACT	12/5/2018	\$989.00	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	327697	ACT	12/5/2018	\$1,330.00	Adult Ed State 18/19	Materials and Supplies
31	Jefferson State CC	327697	ACT	12/5/2018	\$1,212.00	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	327698	Adams Iris	12/5/2018	\$1,966.24	DHR AITPDN Grant #2201 18/19	In-State Travel
31	Jefferson State CC	327699	AEA	12/5/2018	\$283.69	Payroll Clearing Fund	Withheld Unum AEA
31	Jefferson State CC	327700	AEA	12/5/2018	\$196.95	Payroll Clearing Fund	Withheld AEA Benefit
31	Jefferson State CC	327701	AFLAC Insurance	12/5/2018	\$1,560.34	Payroll Clearing Fund	Withheld Aflac
31	Jefferson State CC	327702	Alabama Plant Wholesalers LLC	12/5/2018	\$1,424.50	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	327703	Alabama Power	12/5/2018	\$2,533.17	Current Unrestricted	Electricity
31	Jefferson State CC	327704	Alabama Skills USA Association	12/5/2018	\$150.00	Current Unrestricted	Professional Fees
31	Jefferson State CC	327705	American Academy Holdings LLC	12/5/2018	\$3,900.00	Adult Ed State 18/19	Memberships
31	Jefferson State CC	327705	American Academy Holdings LLC	12/5/2018	\$4,700.00	Current Unrestricted	Contractual Services
31	Jefferson State CC	327706	AmeriPride Services Inc.	12/5/2018	\$167.92	Current Unrestricted	Laundry & Cleaning
31	Jefferson State CC	327707	AT&T	12/5/2018	\$143.68	Current Unrestricted	Communications
31	Jefferson State CC	327708	AT&T	12/5/2018	\$4,046.37	Current Unrestricted	Communications
31	Jefferson State CC	327709	AT&T Mobility National Accounts LLC	12/5/2018	\$73.18	Current Unrestricted	Communication
31	Jefferson State CC	327710	Bank of America	12/5/2018	\$1,606.00	Current Unrestricted	Tech Expenses-Student Related
31	Jefferson State CC	327711	Bolton Christie	12/5/2018	\$57.22	Current Unrestricted	In-State Travel
31	Jefferson State CC	327712	Bradford Caraway Chapter 13 Standard Trustee Dr	12/5/2018	\$471.00	Payroll Clearing Fund	Withheld Bankruptcy
31	Jefferson State CC	327713	Bradford Caraway Chapter 13 Standard Trustee Dr	12/5/2018	\$280.00	Payroll Clearing Fund	Withheld Bankruptcy
31	Jefferson State CC	327714	Bradford Caraway Chapter 13 Standard Trustee Dr	12/5/2018	\$644.00	Payroll Clearing Fund	Withheld Bankruptcy
31	Jefferson State CC	327715	Bradford Caraway Chapter 13 Standard Trustee Dr	12/5/2018	\$580.00	Payroll Clearing Fund	Withheld Bankruptcy
31	Jefferson State CC	327716	Brown Catherine	12/5/2018	\$575.52	Current Unrestricted	In-State Travel
31	Jefferson State CC	327717	Brown Keith	12/5/2018	\$300.00	Current Unrestricted	Staff Develop-Staff
31	Jefferson State CC	327718	Brown Keith	12/5/2018	\$833.64	Current Unrestricted	In-State Travel
31	Jefferson State CC	327719	Burton James	12/5/2018	\$51.78	Current Unrestricted	In-State Travel
31	Jefferson State CC	327720	Carnes Jeddie	12/5/2018	\$60.05	DHR AITPDN Grant #2201 18/19	In-State Travel
31	Jefferson State CC	327721	Carr Kathi	12/5/2018	\$859.12	Current Unrestricted	In-State Travel
31	Jefferson State CC	327722	CDWG Inc	12/5/2018	\$24,504.18	Current Unrestricted	Instructional Equip 500-5000
31	Jefferson State CC	327723	Chambers Lynn	12/5/2018	\$65.40	MSSC/RTW Auto Mfg WF Init 17-18SP44	In-State Travel
31	Jefferson State CC	327724	City Of Birmingham	12/5/2018	\$13,644.77	Payroll Clearing Fund	Withheld Taxes - Birmingham
31	Jefferson State CC	327725	City of Pell City	12/5/2018	\$65.10	Current Unrestricted	Water & Sewer
31	Jefferson State CC	327726	City of Pell City	12/5/2018	\$651.92	Current Unrestricted	Water & Sewer
31	Jefferson State CC	327727	Cohen Kyle	12/5/2018	\$645.35	Current Unrestricted	In-State Travel





# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	327811	Cook Paul	12/10/2018	\$406.68	Current Unrestricted	In-State Travel
31	Jefferson State CC	327812	Harris Jason	12/10/2018	\$525.00	Current Unrestricted	Professional Fees
31	Jefferson State CC	327813	Mays Theresa	12/10/2018	\$1,101.14	Current Unrestricted	Out-of-State Travel
31	Jefferson State CC	327814	PEEHIP	12/10/2018	\$349,438.40	Payroll Clearing Fund	Withheld PEEHIP Dep Care
31	Jefferson State CC	327816	Scarborough William	12/10/2018	\$180.00	Current Unrestricted	Professional Fees
31	Jefferson State CC	327817	Sherman Anne	12/10/2018	\$265.97	Current Unrestricted	In-State Travel
31	Jefferson State CC	327818	Sigma Kappa Delta	12/10/2018	\$1,360.00	Sigma Kappa Delta	Deposits Payable
31	Jefferson State CC	327820	Smith Venus	12/10/2018	\$131.99	Current Unrestricted	In-State Travel
31	Jefferson State CC	327821	Smitherman Daniel	12/10/2018	\$270.00	Current Unrestricted	Professional Fees
31	Jefferson State CC	327822	Smitherman Joseph	12/10/2018	\$120.00	Current Unrestricted	Professional Fees
31	Jefferson State CC	327823	Stanley Nathaniel	12/10/2018	\$685.59	Current Unrestricted	In-State Travel
31	Jefferson State CC	327824	Sutton Edreama	12/10/2018	\$32.70	Current Unrestricted	In-State Travel
31	Jefferson State CC	327825	Union State Insurance	12/10/2018	\$811.00	Current Unrestricted	Insurance
31	Jefferson State CC	327826	Verified Credentials Inc.	12/10/2018	\$330.60	Current Unrestricted	Professional Fees
31	Jefferson State CC	327827	Whittle Christopher	12/10/2018	\$180.00	Current Unrestricted	Professional Fees
31	Jefferson State CC	327828	Wilcher Donald	12/10/2018	\$1,124.31	NSF ATE DUE-1502036 Yr. 3 16/17	Out-of-State Travel
31	Jefferson State CC	327830	Alabama Technology Network	12/13/2018	\$2,085.68	Current Unrestricted	Contractual Services
31	Jefferson State CC	327831	American Electronic Supply Co Inc	12/13/2018	\$93.00	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	327832	AmeriPride Services Inc.	12/13/2018	\$85.96	Current Unrestricted	Laundry & Cleaning
31	Jefferson State CC	327833	Argo Power Equipment	12/13/2018	\$107.90	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	327834	AT&T	12/13/2018	\$2,220.21	Current Unrestricted	Communications
31	Jefferson State CC	327835	AutoZone	12/13/2018	\$467.27	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	327835	AutoZone	12/13/2018	\$48.36	Renewal and Replacement	Materials and Supplies
31	Jefferson State CC	327836	B & D Electric Motor Co Inc	12/13/2018	\$1,080.40	Current Unrestricted	Maint & Repairs
31	Jefferson State CC	327837	Barnes & Noble Booksellers Inc.	12/13/2018	\$550.40	Current Unrestricted	Library Acquisitions
31	Jefferson State CC	327838	Bell Norma	12/13/2018	\$25.00	Current Unrestricted	Staff Develop-Staff
31	Jefferson State CC	327839	Besco Steel Supply Inc	12/13/2018	\$444.20	Renewal and Replacement	Materials and Supplies
31	Jefferson State CC	327840	Bobo David	12/13/2018	\$92.32	Current Unrestricted	In-State Travel
31	Jefferson State CC	327841	Boyer Katherine	12/13/2018	\$34.44	Sigma Kappa Delta	Deposits Payable
31	Jefferson State CC	327842	Brannon Electric Motor Co Inc	12/13/2018	\$421.10	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	327843	Call Jacob	12/13/2018	\$351.74	Current Unrestricted	In-State Travel
31	Jefferson State CC	327844	Carter Michael	12/13/2018	\$6,006.45	CT Instr. Supplements 16-17CTIS08	Out-of-State Travel
31	Jefferson State CC	327845	CDWG Inc	12/13/2018	\$104.91	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	327846	CenturyLink	12/13/2018	\$2,890.70	Current Unrestricted	Communications
31	Jefferson State CC	327847	Clements Dean Building Company LLC	12/13/2018	\$47,521.50	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	327848	Duncan Leconyea	12/13/2018	\$59.73	Current Unrestricted	In-State Travel
31	Jefferson State CC	327849	Fastenal Company	12/13/2018	\$81.85	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	327850	Ferguson Lydia	12/13/2018	\$51.23	Current Unrestricted	In-State Travel
31	Jefferson State CC	327851	Fisher Scientific Company LLC	12/13/2018	\$427.04	CTE Dual Enroll 18-19DE10	Instructional Equip 500-5000
31	Jefferson State CC	327851	Fisher Scientific Company LLC	12/13/2018	\$103.04	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	327852	Fraser Thompson Stacye	12/13/2018	\$834.85	Current Unrestricted	In-State Travel
31	Jefferson State CC	327853	French Kimberly	12/13/2018	\$20.79	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	327854	General Electric Capital Corporation	12/13/2018	\$779.69	Current Unrestricted	Lease-Operations
31	Jefferson State CC	327855	Grainger Industrial Supply	12/13/2018	\$4,629.96	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	327857	Hodge Mechanical Services LLC	12/13/2018	\$54,195.71	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	327858	Interline Brands Inc.	12/13/2018	\$808.96	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	327859	Jolly's Lawnmower Repair Center LLC	12/13/2018	\$786.58	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	327860	Kin Nicholas	12/13/2018	\$107.91	Current Unrestricted	In-State Travel
31	Jefferson State CC	327861	Marcus Service & Solutions LLC	12/13/2018	\$10,796.43	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	327862	Mathis Kassie	12/13/2018	\$193.48	Adult Ed State 18/19	In-State Travel
31	Jefferson State CC	327863	Moore Stephen	12/13/2018	\$103.55	Current Unrestricted	In-State Travel
31	Jefferson State CC	327864	Morris David	12/13/2018	\$437.06	Current Unrestricted	In-State Travel
31	Jefferson State CC	327865	NCS Pearson	12/13/2018	\$4,050.00	Current Unrestricted	Tech Expenses-Student Related
31	Jefferson State CC	327866	Nolin William	12/13/2018	\$74.12	Current Unrestricted	In-State Travel
31	Jefferson State CC	327867	Office Depot	12/13/2018	\$2,226.76	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	327868	Oracle America Inc	12/13/2018	\$27,244.11	Current Unrestricted	Tech Expenses-Student Related
31	Jefferson State CC	327869	Owens Lillian	12/13/2018	\$645.35	Current Unrestricted	In-State Travel
31	Jefferson State CC	327870	Plumb-Tech Inc.	12/13/2018	\$156.25	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	327871	Pocket Nurse Enterprises Inc.	12/13/2018	\$2,062.41	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	327871	Pocket Nurse Enterprises Inc.	12/13/2018	-\$1,000.00	ICI Nursing & Allied Sim 17-18ICI31	Miscellaneous Receivables
31	Jefferson State CC	327871	Pocket Nurse Enterprises Inc.	12/13/2018	\$96.97	Mike & Gillian Goodrich Foundation	Materials and Supplies
31	Jefferson State CC	327872	Publix Super Markets Inc	12/13/2018	\$25.40	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	327873	Pulmonary Associates of the Southeast PC	12/13/2018	\$1,600.00	Vocational Education 18/19	Contractual Services
31	Jefferson State CC	327874	Quality Controls Inc	12/13/2018	\$1,610.81	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	327875	Republic Services Inc	12/13/2018	\$1,067.66	Current Unrestricted	Contractual Services
31	Jefferson State CC	327875	Republic Services Inc	12/13/2018	\$273.00	Renewal and Replacement	Contractual Services
31	Jefferson State CC	327876	RJ Young Company	12/13/2018	\$14,008.31	Current Unrestricted	Copying Charges
31	Jefferson State CC	327878	Sherwin Williams	12/13/2018	\$270.50	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	327879	Southern Pipe & Supply	12/13/2018	\$63.96	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	327880	Spence Tracy	12/13/2018	\$93.58	Current Unrestricted	In-State Travel
31	Jefferson State CC	327881	Spire Alabama Inc.	12/13/2018	\$36,070.14	Current Unrestricted	Gas
31	Jefferson State CC	327882	Study Alabama: A Consortium for Global Engagem	12/13/2018	\$250.00	Current Unrestricted	Memberships
31	Jefferson State CC	327883	Taylor Danny	12/13/2018	\$56.68	Current Unrestricted	In-State Travel
31	Jefferson State CC	327884	Technology Capital LLP	12/13/2018	\$6,058.21	Current Unrestricted	Lease-Operations
31	Jefferson State CC	327885	Tindill-Rohr Elaine	12/13/2018	\$106.27	Current Unrestricted	In-State Travel
31	Jefferson State CC	327886	Tomlin Tonya	12/13/2018	\$27.25	Current Unrestricted	In-State Travel
31	Jefferson State CC	327887	Wangle Jonathan	12/13/2018	\$433.65	Current Unrestricted	In-State Travel
31	Jefferson State CC	327888	Water Works & Sewer Board	12/13/2018	\$1,312.91	Current Unrestricted	Water & Sewer
31	Jefferson State CC	327889	Whitten Alyssa	12/13/2018	\$751.52	Current Unrestricted	In-State Travel

# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	327890	Wittichen Supply Co	12/13/2018	\$151.07	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	327891	Wood Barbara	12/13/2018	\$62.13	Adult Ed Fed 18/19	In-State Travel
31	Jefferson State CC	125404	Wilson Peri-Anne	12/14/2018	\$1,879.67	Current Unrestricted	Payroll
31	Jefferson State CC	125405	Hawkins Chelsie	12/14/2018	\$1,046.83	DHR AITPDN Grant #2201 18/19	Payroll
31	Jefferson State CC	125406	Jebeles Dimitra	12/14/2018	\$1,284.92	Current Unrestricted	Payroll
31	Jefferson State CC	125407	Stockley Ginger	12/14/2018	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	125408	Self Bonnie	12/14/2018	\$2,315.96	Current Unrestricted	Payroll
31	Jefferson State CC	125409	Dunning Alexis	12/14/2018	\$2,236.54	Current Unrestricted	Payroll
31	Jefferson State CC	125410	Carr Kathi	12/14/2018	\$1,641.67	Current Unrestricted	Payroll
31	Jefferson State CC	125411	Coker Pamela	12/14/2018	\$1,086.46	Current Unrestricted	Payroll
31	Jefferson State CC	125412	Keenum Lisa	12/14/2018	\$2,315.96	Current Unrestricted	Payroll
31	Jefferson State CC	125413	McLendon Rita	12/14/2018	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	125414	Archer Teresa	12/14/2018	\$2,117.75	Current Unrestricted	Payroll
31	Jefferson State CC	125415	Hughes Erma	12/14/2018	\$2,434.96	Current Unrestricted	Payroll
31	Jefferson State CC	125416	Kimble Lisa	12/14/2018	\$2,077.79	Current Unrestricted	Payroll
31	Jefferson State CC	125417	DeLoach Merissa	12/14/2018	\$1,403.83	Current Unrestricted	Payroll
31	Jefferson State CC	125418	Jackson Debra	12/14/2018	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	125419	Stewart Lisa	12/14/2018	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	125420	Harris Seena	12/14/2018	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	125421	Wallace Preston	12/14/2018	\$2,496.54	Current Unrestricted	Payroll
31	Jefferson State CC	125422	Ray Beth	12/14/2018	\$1,039.67	Current Unrestricted	Payroll
31	Jefferson State CC	125423	Cooper Ginger	12/14/2018	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	125424	Pugh Sandra	12/14/2018	\$2,315.96	Current Unrestricted	Payroll
31	Jefferson State CC	125425	Cox Melanie	12/14/2018	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	125426	Braswell Gail	12/14/2018	\$1,324.46	Current Unrestricted	Payroll
31	Jefferson State CC	125427	Pickens Elizabeth	12/14/2018	\$2,038.38	Current Unrestricted	Payroll
31	Jefferson State CC	125428	Chamblin Juanita	12/14/2018	\$2,530.56	Current Unrestricted	Payroll
31	Jefferson State CC	125429	Key Karen	12/14/2018	\$2,315.96	Current Unrestricted	Payroll
31	Jefferson State CC	125430	Sutton Edreama	12/14/2018	\$2,903.91	Current Unrestricted	Payroll
31	Jefferson State CC	125431	Boackle Emil	12/14/2018	\$1,641.92	Current Unrestricted	Payroll
31	Jefferson State CC	125432	Burney Roscelia	12/14/2018	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	125433	Call Jacob	12/14/2018	\$1,958.79	Current Unrestricted	Payroll
31	Jefferson State CC	125434	Carpenter Valencia	12/14/2018	\$1,562.54	Current Unrestricted	Payroll
31	Jefferson State CC	125435	Collins Angela	12/14/2018	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	125436	Duncan Leconyeya	12/14/2018	\$1,641.92	Current Unrestricted	Payroll
31	Jefferson State CC	125437	Fennell Tapeka	12/14/2018	\$1,935.27	Current Unrestricted	Payroll
31	Jefferson State CC	125438	Fraser Thompson Stacye	12/14/2018	\$2,315.96	Current Unrestricted	Payroll
31	Jefferson State CC	125439	Howard Amber	12/14/2018	\$1,046.83	Current Unrestricted	Payroll
31	Jefferson State CC	125440	Jones Juanita	12/14/2018	\$1,641.92	Current Unrestricted	Payroll
31	Jefferson State CC	125441	Mendez Roosevelt	12/14/2018	\$1,681.21	Current Unrestricted	Payroll
31	Jefferson State CC	125442	Pippens Amberretta	12/14/2018	\$1,522.83	Current Unrestricted	Payroll
31	Jefferson State CC	125443	Silor Virginia	12/14/2018	\$2,434.96	Current Unrestricted	Payroll
31	Jefferson State CC	125444	Sipe James	12/14/2018	\$1,126.17	Current Unrestricted	Payroll
31	Jefferson State CC	125445	Wangle Jonathan	12/14/2018	\$1,046.83	Current Unrestricted	Payroll
31	Jefferson State CC	125446	Whitten Alyssa	12/14/2018	\$1,879.42	Current Unrestricted	Payroll
31	Jefferson State CC	125447	Brownlee Lareatha	12/14/2018	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	125448	Clark Natalya	12/14/2018	\$1,562.54	Current Unrestricted	Payroll
31	Jefferson State CC	125449	Cobb Linda	12/14/2018	\$1,840.08	Current Unrestricted	Payroll
31	Jefferson State CC	125450	Cobb Rose	12/14/2018	\$1,879.42	Current Unrestricted	Payroll
31	Jefferson State CC	125451	Ezell Laura	12/14/2018	\$1,324.46	Current Unrestricted	Payroll
31	Jefferson State CC	125452	McAdory Tracy	12/14/2018	\$1,840.08	Current Unrestricted	Payroll
31	Jefferson State CC	125453	Reach Brett	12/14/2018	\$2,315.75	Current Unrestricted	Payroll
31	Jefferson State CC	125454	Thomas Donna	12/14/2018	\$2,038.38	Current Unrestricted	Payroll
31	Jefferson State CC	125455	Dukes Angia	12/14/2018	\$1,324.46	Current Unrestricted	Payroll
31	Jefferson State CC	125456	Dunning Freddie	12/14/2018	\$2,117.75	Current Unrestricted	Payroll
31	Jefferson State CC	125457	Urbahns Laura	12/14/2018	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	125458	Smith Heather	12/14/2018	\$1,919.33	Current Unrestricted	Payroll
31	Jefferson State CC	125459	Cimalore Beverly	12/14/2018	\$2,157.21	Current Unrestricted	Payroll
31	Jefferson State CC	125461	Fisher Debra	12/14/2018	\$1,641.67	Current Unrestricted	Payroll
31	Jefferson State CC	125462	Holman Larry	12/14/2018	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	125463	Miller Stephanie	12/14/2018	\$2,157.21	Current Unrestricted	Payroll
31	Jefferson State CC	125464	Pollard Deborah	12/14/2018	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	125465	Pettry Sherry	12/14/2018	\$2,038.38	Current Unrestricted	Payroll
31	Jefferson State CC	125466	Quekemeyer Carrliss	12/14/2018	\$1,522.83	Current Unrestricted	Payroll
31	Jefferson State CC	125467	Crotwell David	12/14/2018	\$1,670.71	Current Unrestricted	Payroll
31	Jefferson State CC	125468	Mathis Brenda	12/14/2018	\$1,443.63	Current Unrestricted	Payroll
31	Jefferson State CC	125469	Patterson William	12/14/2018	\$1,483.21	Current Unrestricted	Payroll
31	Jefferson State CC	125470	Richey Marty	12/14/2018	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	125471	Starnes Jane	12/14/2018	\$2,315.75	Current Unrestricted	Payroll
31	Jefferson State CC	125472	Wilson Colton	12/14/2018	\$1,046.96	Current Unrestricted	Payroll
31	Jefferson State CC	125473	Freeman Robine	12/14/2018	\$1,721.29	Current Unrestricted	Payroll
31	Jefferson State CC	125474	Hodge Dylan	12/14/2018	\$1,007.29	Current Unrestricted	Payroll
31	Jefferson State CC	125475	Tela Rebecca	12/14/2018	\$1,364.29	Current Unrestricted	Payroll
31	Jefferson State CC	125476	Wynn Michael	12/14/2018	\$1,205.58	Current Unrestricted	Payroll
31	Jefferson State CC	125477	Berry Archie	12/14/2018	\$1,642.08	Current Unrestricted	Payroll
31	Jefferson State CC	125478	Brown Kenneth	12/14/2018	\$1,093.87	Current Unrestricted	Payroll
31	Jefferson State CC	125479	Cunningham Velma	12/14/2018	\$1,523.04	Current Unrestricted	Payroll
31	Jefferson State CC	125480	Johnson Jeannette	12/14/2018	\$1,443.63	Current Unrestricted	Payroll
31	Jefferson State CC	125481	Jones Harrietta	12/14/2018	\$1,642.08	Current Unrestricted	Payroll

# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	125482	Martin Jerry	12/14/2018	\$1,364.29	Current Unrestricted	Payroll
31	Jefferson State CC	125483	Pendleton Carolyn	12/14/2018	\$900.46	Current Unrestricted	Payroll
31	Jefferson State CC	125484	Purvis Larose	12/14/2018	\$1,523.04	Current Unrestricted	Payroll
31	Jefferson State CC	125485	Reynolds Reginald	12/14/2018	\$1,523.04	Current Unrestricted	Payroll
31	Jefferson State CC	125486	Sanders Bernard	12/14/2018	\$1,840.33	Current Unrestricted	Payroll
31	Jefferson State CC	125487	Wilson Dave	12/14/2018	\$2,117.75	Current Unrestricted	Payroll
31	Jefferson State CC	125488	Brown Mavis	12/14/2018	\$756.63	Current Unrestricted	Payroll
31	Jefferson State CC	125489	Duchock Anita	12/14/2018	\$1,166.00	Current Unrestricted	Payroll
31	Jefferson State CC	125490	Barnett C	12/14/2018	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	125491	Capps Randi	12/14/2018	\$1,118.77	Current Unrestricted	Payroll
31	Jefferson State CC	125492	Harris Michael	12/14/2018	\$1,893.93	Current Unrestricted	Payroll
31	Jefferson State CC	125493	Hawkins Michael	12/14/2018	\$1,919.33	Current Unrestricted	Payroll
31	Jefferson State CC	125494	Nathan Charlie	12/14/2018	\$1,553.18	Current Unrestricted	Payroll
31	Jefferson State CC	125495	Solomon R	12/14/2018	\$1,879.67	Current Unrestricted	Payroll
31	Jefferson State CC	125497	Veal Burt	12/14/2018	\$1,641.92	Current Unrestricted	Payroll
31	Jefferson State CC	125498	Sullivan Terri	12/14/2018	\$1,562.54	Current Unrestricted	Payroll
31	Jefferson State CC	125499	Eason Haley	12/14/2018	\$1,007.29	Current Unrestricted	Payroll
31	Jefferson State CC	125500	Lee Earnestine	12/14/2018	\$1,523.04	Current Unrestricted	Payroll
31	Jefferson State CC	125501	Payne Russell	12/14/2018	\$2,157.21	Current Unrestricted	Payroll
31	Jefferson State CC	125502	Smith Twanna	12/14/2018	\$1,523.04	Current Unrestricted	Payroll
31	Jefferson State CC	125503	Steele Kelvin	12/14/2018	\$1,443.63	Current Unrestricted	Payroll
31	Jefferson State CC	125504	Cooper Robbie	12/14/2018	\$1,165.83	Current Unrestricted	Payroll
31	Jefferson State CC	125505	Washington Destin	12/14/2018	\$1,364.29	Current Unrestricted	Payroll
31	Jefferson State CC	125506	McDonald Thomas	12/14/2018	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	125507	Green Vincent	12/14/2018	\$1,324.46	Current Unrestricted	Payroll
31	Jefferson State CC	125508	Geralds Jacqueline	12/14/2018	\$2,038.38	Adult Ed State 18/19	Payroll
31	Jefferson State CC	125509	Turner Jeanie	12/14/2018	\$2,117.75	Current Unrestricted	Payroll
31	Jefferson State CC	125510	Hughes Tina	12/14/2018	\$2,108.94	Current Unrestricted	Payroll
31	Jefferson State CC	125511	Busby Yvette	12/14/2018	\$832.00	Current Unrestricted	Payroll
31	Jefferson State CC	125512	Jefferson Angelica	12/14/2018	\$950.00	Current Unrestricted	Payroll
31	Jefferson State CC	125513	Carnes Jeddie	12/14/2018	\$756.96	DHR AITPDN Grant #2201 18/19	Payroll
31	Jefferson State CC	125514	Charping Ronda	12/14/2018	\$946.40	Current Unrestricted	Payroll
31	Jefferson State CC	125515	Armstrong Adell	12/14/2018	\$572.46	Current Unrestricted	Payroll
31	Jefferson State CC	125516	Harris Sandra	12/14/2018	\$948.48	Current Unrestricted	Payroll
31	Jefferson State CC	125517	Anwah Ifeoma	12/14/2018	\$267.04	Current Unrestricted	Payroll
31	Jefferson State CC	125518	Bozeman Amber	12/14/2018	\$1,268.44	Current Unrestricted	Payroll
31	Jefferson State CC	125519	Chen Ja Lin	12/14/2018	\$300.42	Current Unrestricted	Payroll
31	Jefferson State CC	125520	Connelly Krista	12/14/2018	\$1,268.44	Current Unrestricted	Payroll
31	Jefferson State CC	125521	Cunningham Dana	12/14/2018	\$968.02	Current Unrestricted	Payroll
31	Jefferson State CC	125522	Duke Juanita	12/14/2018	\$433.94	Current Unrestricted	Payroll
31	Jefferson State CC	125523	Farris Lisa	12/14/2018	\$66.76	Current Unrestricted	Payroll
31	Jefferson State CC	125524	Fisher Heather	12/14/2018	\$350.49	Current Unrestricted	Payroll
31	Jefferson State CC	125525	Fricker Heather	12/14/2018	\$667.60	Current Unrestricted	Payroll
31	Jefferson State CC	125526	Gore Claudia	12/14/2018	\$634.22	Current Unrestricted	Payroll
31	Jefferson State CC	125527	Hallmark Brenda	12/14/2018	\$1,268.44	Current Unrestricted	Payroll
31	Jefferson State CC	125528	Harris Consetta	12/14/2018	\$400.56	Current Unrestricted	Payroll
31	Jefferson State CC	125529	Hutto Tiffany	12/14/2018	\$333.80	Current Unrestricted	Payroll
31	Jefferson State CC	125530	Lalak Samantha	12/14/2018	\$333.80	Current Unrestricted	Payroll
31	Jefferson State CC	125531	Liddle Anna	12/14/2018	\$133.52	Current Unrestricted	Payroll
31	Jefferson State CC	125532	Lovorn Matthew	12/14/2018	\$133.52	Current Unrestricted	Payroll
31	Jefferson State CC	125533	Maddox Lindsey	12/14/2018	\$300.42	Current Unrestricted	Payroll
31	Jefferson State CC	125534	Miller Shaleen	12/14/2018	\$333.80	Current Unrestricted	Payroll
31	Jefferson State CC	125535	Montealegre Wendy	12/14/2018	\$567.46	Current Unrestricted	Payroll
31	Jefferson State CC	125536	Mullins Kaitlin	12/14/2018	\$367.18	Current Unrestricted	Payroll
31	Jefferson State CC	125537	Odom Donna	12/14/2018	\$267.04	Current Unrestricted	Payroll
31	Jefferson State CC	125538	Ramsey Casey	12/14/2018	\$801.12	Current Unrestricted	Payroll
31	Jefferson State CC	125539	Ransaw Deandra	12/14/2018	\$534.08	Current Unrestricted	Payroll
31	Jefferson State CC	125540	Rasbury Matthew	12/14/2018	\$327.12	Current Unrestricted	Payroll
31	Jefferson State CC	125541	Sasser Carol	12/14/2018	\$634.22	Current Unrestricted	Payroll
31	Jefferson State CC	125542	Saucer Rachel	12/14/2018	\$200.28	Current Unrestricted	Payroll
31	Jefferson State CC	125543	Self Allison	12/14/2018	\$1,268.44	Current Unrestricted	Payroll
31	Jefferson State CC	125544	Skanes Makeya	12/14/2018	\$267.04	Current Unrestricted	Payroll
31	Jefferson State CC	125545	Slappey Sarah	12/14/2018	\$433.94	Current Unrestricted	Payroll
31	Jefferson State CC	125546	Smith Christopher	12/14/2018	\$534.08	Current Unrestricted	Payroll
31	Jefferson State CC	125547	Smith Jessimene	12/14/2018	\$267.04	Current Unrestricted	Payroll
31	Jefferson State CC	125548	Snipes Britney	12/14/2018	\$801.12	Current Unrestricted	Payroll
31	Jefferson State CC	125549	Stephens Laura	12/14/2018	\$300.42	Current Unrestricted	Payroll
31	Jefferson State CC	125550	Stocks Susan	12/14/2018	\$1,068.16	Current Unrestricted	Payroll
31	Jefferson State CC	125551	Thomas Sarah	12/14/2018	\$667.60	Current Unrestricted	Payroll
31	Jefferson State CC	125552	Tilt Alex	12/14/2018	\$968.02	Current Unrestricted	Payroll
31	Jefferson State CC	125553	Touchstone Erica	12/14/2018	\$801.12	Current Unrestricted	Payroll
31	Jefferson State CC	125554	Turner Taylor	12/14/2018	\$250.35	Current Unrestricted	Payroll
31	Jefferson State CC	125555	Weeks Laura	12/14/2018	\$400.56	Current Unrestricted	Payroll
31	Jefferson State CC	125556	White Kelley	12/14/2018	\$333.80	Current Unrestricted	Payroll
31	Jefferson State CC	125557	Williamson Mary	12/14/2018	\$350.49	Current Unrestricted	Payroll
31	Jefferson State CC	125558	Wynn Laura	12/14/2018	\$1,535.48	Current Unrestricted	Payroll
31	Jefferson State CC	125559	Balog Kimberly	12/14/2018	\$216.32	Current Unrestricted	Payroll
31	Jefferson State CC	125560	Bell Na'Tasha	12/14/2018	\$349.44	Current Unrestricted	Payroll
31	Jefferson State CC	125561	Gentry Natalie	12/14/2018	\$216.32	Current Unrestricted	Payroll

# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	125562	Hogan Kenneth	12/14/2018	\$87.36	Current Unrestricted	Payroll
31	Jefferson State CC	125563	Yates Lanette	12/14/2018	\$81.12	Current Unrestricted	Payroll
31	Jefferson State CC	125564	Fach Colin	12/14/2018	\$707.72	Current Unrestricted	Payroll
31	Jefferson State CC	125565	Goode John	12/14/2018	\$244.98	Current Unrestricted	Payroll
31	Jefferson State CC	125566	Key Christopher	12/14/2018	\$217.76	Current Unrestricted	Payroll
31	Jefferson State CC	125567	Lowe Russell	12/14/2018	\$851.28	Current Unrestricted	Payroll
31	Jefferson State CC	125568	McDonnell Kyle	12/14/2018	\$815.81	Current Unrestricted	Payroll
31	Jefferson State CC	125569	Panepento Matthew	12/14/2018	\$789.38	Current Unrestricted	Payroll
31	Jefferson State CC	125570	Smiley Jenny	12/14/2018	\$81.66	Current Unrestricted	Payroll
31	Jefferson State CC	125571	Ward William	12/14/2018	\$2,068.72	Current Unrestricted	Payroll
31	Jefferson State CC	125572	Addington Jennifer	12/14/2018	\$332.80	Current Unrestricted	Payroll
31	Jefferson State CC	125573	Barnett Chesca	12/14/2018	\$156.00	Current Unrestricted	Payroll
31	Jefferson State CC	125574	Bennett Sandra	12/14/2018	\$1,164.80	Current Unrestricted	Payroll
31	Jefferson State CC	125575	Burrell Sybil	12/14/2018	\$249.60	Current Unrestricted	Payroll
31	Jefferson State CC	125576	Carmichael George	12/14/2018	\$249.60	Current Unrestricted	Payroll
31	Jefferson State CC	125577	Crump Kimberly	12/14/2018	\$270.40	Current Unrestricted	Payroll
31	Jefferson State CC	125578	Edwards-Clark Martin	12/14/2018	\$332.80	MSSC/RTW Auto Mfg WF Init17-18ICI58	Payroll
31	Jefferson State CC	125579	Fagan Shelley	12/14/2018	\$624.00	Current Unrestricted	Payroll
31	Jefferson State CC	125580	Graves Candise	12/14/2018	\$124.80	Current Unrestricted	Payroll
31	Jefferson State CC	125581	Graves Marcus	12/14/2018	\$510.00	Carpentry Craft Training Initiative	Payroll
31	Jefferson State CC	125582	Green Deedra	12/14/2018	\$332.80	Current Unrestricted	Payroll
31	Jefferson State CC	125583	Hagood Julia	12/14/2018	\$517.00	Current Unrestricted	Payroll
31	Jefferson State CC	125584	Hersey Amy	12/14/2018	\$457.60	Current Unrestricted	Payroll
31	Jefferson State CC	125585	Hodges Juliana	12/14/2018	\$332.80	Current Unrestricted	Payroll
31	Jefferson State CC	125586	Kamp Linda	12/14/2018	\$83.20	Current Unrestricted	Payroll
31	Jefferson State CC	125587	Martino Lori	12/14/2018	\$124.80	Current Unrestricted	Payroll
31	Jefferson State CC	125588	McLain Christine	12/14/2018	\$2,074.80	City of Birmingham BOLD Grant	Payroll
31	Jefferson State CC	125589	McLelland Cheryl	12/14/2018	\$83.20	Current Unrestricted	Payroll
31	Jefferson State CC	125590	Moore Caitlin	12/14/2018	\$332.80	Current Unrestricted	Payroll
31	Jefferson State CC	125591	Murphy Penny	12/14/2018	\$228.80	Current Unrestricted	Payroll
31	Jefferson State CC	125592	Oaks Christy	12/14/2018	\$260.00	Current Unrestricted	Payroll
31	Jefferson State CC	125593	Parsons Charles	12/14/2018	\$166.40	Current Unrestricted	Payroll
31	Jefferson State CC	125594	Robinson Ebone	12/14/2018	\$145.60	Current Unrestricted	Payroll
31	Jefferson State CC	125595	Taylor Whitney	12/14/2018	\$665.60	Current Unrestricted	Payroll
31	Jefferson State CC	125596	Thomas Linda	12/14/2018	\$624.00	Current Unrestricted	Payroll
31	Jefferson State CC	125597	White Rebecca	12/14/2018	\$187.20	Current Unrestricted	Payroll
31	Jefferson State CC	125598	Williams-Gillard Taneka	12/14/2018	\$332.80	Current Unrestricted	Payroll
31	Jefferson State CC	125599	Wright Karla	12/14/2018	\$124.80	Current Unrestricted	Payroll
31	Jefferson State CC	125600	Roe Frankie	12/14/2018	\$497.50	Current Unrestricted	Payroll
31	Jefferson State CC	125601	Clifton Tracy	12/14/2018	\$302.72	Current Unrestricted	Payroll
31	Jefferson State CC	125602	Stephens Sheila	12/14/2018	\$1,027.52	Current Unrestricted	Payroll
31	Jefferson State CC	125603	Pair Edward	12/14/2018	\$166.90	Current Unrestricted	Payroll
31	Jefferson State CC	125604	Smith Kandice	12/14/2018	\$95.41	Current Unrestricted	Payroll
31	Jefferson State CC	125605	Smith Erin	12/14/2018	\$980.00	Current Unrestricted	Payroll
31	Jefferson State CC	125606	Haywood James	12/14/2018	\$544.40	Current Unrestricted	Payroll
31	Jefferson State CC	125607	High Heather	12/14/2018	\$217.76	Current Unrestricted	Payroll
31	Jefferson State CC	125608	Landry Audrey	12/14/2018	\$489.96	Current Unrestricted	Payroll
31	Jefferson State CC	125609	Cartwright Andrew	12/14/2018	\$477.05	Current Unrestricted	Payroll
31	Jefferson State CC	125610	Warren Germaine	12/14/2018	\$748.25	Current Unrestricted	Payroll
31	Jefferson State CC	125611	Stewart Janice	12/14/2018	\$302.72	Current Unrestricted	Payroll
31	Jefferson State CC	125612	Moore Kimberly	12/14/2018	\$321.64	Current Unrestricted	Payroll
31	Jefferson State CC	125613	Acoff Kenniyah	12/14/2018	\$399.84	Current Unrestricted	Payroll
31	Jefferson State CC	125614	Anderson Davida	12/14/2018	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	125615	Bailey Courtney	12/14/2018	\$418.88	Current Unrestricted	Payroll
31	Jefferson State CC	125616	Blankenship Jamie	12/14/2018	\$785.40	Current Unrestricted	Payroll
31	Jefferson State CC	125617	Brown Carol	12/14/2018	\$414.12	Current Unrestricted	Payroll
31	Jefferson State CC	125618	Daniels Nautyca	12/14/2018	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	125619	Dercole Beth	12/14/2018	\$157.08	Current Unrestricted	Payroll
31	Jefferson State CC	125620	Downey Judy	12/14/2018	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	125621	Duke Trinatie	12/14/2018	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	125622	Dunning William	12/14/2018	\$399.84	Current Unrestricted	Payroll
31	Jefferson State CC	125623	Elliott Julie	12/14/2018	\$517.94	Current Unrestricted	Payroll
31	Jefferson State CC	125624	Evans Mary	12/14/2018	\$285.60	Current Unrestricted	Payroll
31	Jefferson State CC	125625	Firzlaff Kathryn	12/14/2018	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	125626	Hicks Candace	12/14/2018	\$446.50	Current Unrestricted	Payroll
31	Jefferson State CC	125627	Jones Awilda	12/14/2018	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	125628	Kelley Pamela	12/14/2018	\$517.94	Current Unrestricted	Payroll
31	Jefferson State CC	125629	Liddle Elizabeth	12/14/2018	\$613.35	Current Unrestricted	Payroll
31	Jefferson State CC	125630	Spencer Marguerite	12/14/2018	\$299.86	Current Unrestricted	Payroll
31	Jefferson State CC	125631	Turner Michael	12/14/2018	\$152.32	Current Unrestricted	Payroll
31	Jefferson State CC	125632	Tyler Lisa	12/14/2018	\$278.46	Current Unrestricted	Payroll
31	Jefferson State CC	125633	Brown Kimberly	12/14/2018	\$437.92	Current Unrestricted	Payroll
31	Jefferson State CC	125634	Crim Margaret	12/14/2018	\$722.80	Current Unrestricted	Payroll
31	Jefferson State CC	125635	Johnson Fannie	12/14/2018	\$185.64	Current Unrestricted	Payroll
31	Jefferson State CC	125636	Kirk Willodean	12/14/2018	\$228.48	Current Unrestricted	Payroll
31	Jefferson State CC	125637	Lewis Stephanie	12/14/2018	\$437.92	Current Unrestricted	Payroll
31	Jefferson State CC	125638	Prevo Deborah	12/14/2018	\$517.94	Current Unrestricted	Payroll
31	Jefferson State CC	125639	Wilson Candace	12/14/2018	\$323.68	Current Unrestricted	Payroll
31	Jefferson State CC	125640	Adams Floyce	12/14/2018	\$517.94	Current Unrestricted	Payroll

# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	125641	Bates Sarah	12/14/2018	\$390.32	Current Unrestricted	Payroll
31	Jefferson State CC	125642	Carruba Lorrie	12/14/2018	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	125643	Craig Makayla	12/14/2018	\$428.40	Current Unrestricted	Payroll
31	Jefferson State CC	125644	Serna Cyndy	12/14/2018	\$314.16	Current Unrestricted	Payroll
31	Jefferson State CC	125645	Kirkland Olivia	12/14/2018	\$161.84	Current Unrestricted	Payroll
31	Jefferson State CC	125646	Minor Angela	12/14/2018	\$180.88	Current Unrestricted	Payroll
31	Jefferson State CC	125647	Simpson Andrea	12/14/2018	\$517.94	Current Unrestricted	Payroll
31	Jefferson State CC	125648	Twymon Erika	12/14/2018	\$542.64	Current Unrestricted	Payroll
31	Jefferson State CC	125649	White Sandra	12/14/2018	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	125650	Adams Tracy	12/14/2018	\$468.00	Current Unrestricted	Payroll
31	Jefferson State CC	125651	Carlee Jerrica	12/14/2018	\$340.75	Current Unrestricted	Payroll
31	Jefferson State CC	125652	Duren Courtney	12/14/2018	\$266.56	Current Unrestricted	Payroll
31	Jefferson State CC	125653	Edwards Tracy	12/14/2018	\$180.88	Current Unrestricted	Payroll
31	Jefferson State CC	125654	Rheume Stephanie	12/14/2018	\$299.88	Current Unrestricted	Payroll
31	Jefferson State CC	125655	Graves Austin	12/14/2018	\$409.36	Current Unrestricted	Payroll
31	Jefferson State CC	125656	Harmon Judy	12/14/2018	\$304.64	Current Unrestricted	Payroll
31	Jefferson State CC	125657	Lacy Cynthia	12/14/2018	\$285.60	Current Unrestricted	Payroll
31	Jefferson State CC	125658	Davis Patricia	12/14/2018	\$390.32	Current Unrestricted	Payroll
31	Jefferson State CC	125659	Brown Patterson Audrey	12/14/2018	\$166.60	Current Unrestricted	Payroll
31	Jefferson State CC	125660	Burge Kathy	12/14/2018	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	125661	Johnson Gayle	12/14/2018	\$333.20	Current Unrestricted	Payroll
31	Jefferson State CC	125662	Benefield Larry	12/14/2018	\$354.38	Current Unrestricted	Payroll
31	Jefferson State CC	125663	Boggan Brenda	12/14/2018	\$152.32	Current Unrestricted	Payroll
31	Jefferson State CC	125664	Burton Kenneth	12/14/2018	\$368.01	Current Unrestricted	Payroll
31	Jefferson State CC	125665	Carson William	12/14/2018	\$361.20	Current Unrestricted	Payroll
31	Jefferson State CC	125666	Cornner Thaddeus	12/14/2018	\$517.94	Current Unrestricted	Payroll
31	Jefferson State CC	125667	Crowe Jeffrey	12/14/2018	\$327.12	Current Unrestricted	Payroll
31	Jefferson State CC	125668	Gilchrist Benny	12/14/2018	\$517.94	Current Unrestricted	Payroll
31	Jefferson State CC	125669	Hicks Alan	12/14/2018	\$95.41	Current Unrestricted	Payroll
31	Jefferson State CC	125670	Keitges Steven	12/14/2018	\$436.16	Current Unrestricted	Payroll
31	Jefferson State CC	125671	Lawley Rodney	12/14/2018	\$436.16	Current Unrestricted	Payroll
31	Jefferson State CC	125672	McCoy Matthew	12/14/2018	\$504.31	Current Unrestricted	Payroll
31	Jefferson State CC	125673	Nelson James	12/14/2018	\$380.80	Current Unrestricted	Payroll
31	Jefferson State CC	125674	Phillips Robert	12/14/2018	\$517.94	Current Unrestricted	Payroll
31	Jefferson State CC	125675	Sartain Jeffrey	12/14/2018	\$368.01	Current Unrestricted	Payroll
31	Jefferson State CC	125676	Tidmore Cecil	12/14/2018	\$1,035.88	Current Unrestricted	Payroll
31	Jefferson State CC	125677	Turner Yolanda	12/14/2018	\$304.64	Current Unrestricted	Payroll
31	Jefferson State CC	125678	Wilson David	12/14/2018	\$436.16	Current Unrestricted	Payroll
31	Jefferson State CC	125679	Stoekert Wendi	12/14/2018	\$223.25	Current Unrestricted	Payroll
31	Jefferson State CC	125680	Steele Pamela	12/14/2018	\$446.50	Current Unrestricted	Payroll
31	Jefferson State CC	125681	Harris Terry	12/14/2018	\$323.68	Current Unrestricted	Payroll
31	Jefferson State CC	125682	Amerson-Dobbs Jessica	12/14/2018	\$390.32	Current Unrestricted	Payroll
31	Jefferson State CC	125683	Dancy Darryl	12/14/2018	\$352.24	Current Unrestricted	Payroll
31	Jefferson State CC	125684	Grayson Shirley	12/14/2018	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	125685	Moore Shanine	12/14/2018	\$529.72	Current Unrestricted	Payroll
31	Jefferson State CC	125686	Payne Adrian	12/14/2018	\$390.32	Current Unrestricted	Payroll
31	Jefferson State CC	125687	Badio Jessical	12/14/2018	\$507.36	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	125688	Baker Mario	12/14/2018	\$684.00	Adult Ed State 18/19	Payroll
31	Jefferson State CC	125689	Blair Michael	12/14/2018	\$697.62	Adult Ed State 18/19	Payroll
31	Jefferson State CC	125690	Brice Sallie	12/14/2018	\$433.94	Adult Ed State 18/19	Payroll
31	Jefferson State CC	125691	Callins Lillian	12/14/2018	\$422.80	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	125692	Coleman Henry	12/14/2018	\$782.18	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	125693	Cook Kimberly	12/14/2018	\$560.21	Adult Ed State 18/19	Payroll
31	Jefferson State CC	125694	Cox Diane	12/14/2018	\$676.48	Adult Ed State 18/19	Payroll
31	Jefferson State CC	125695	Davis Jeffrey	12/14/2018	\$674.00	Adult Ed State 18/19	Payroll
31	Jefferson State CC	125696	Denard Sandra	12/14/2018	\$517.93	Adult Ed State 18/19	Payroll
31	Jefferson State CC	125697	Eichhorn Rhonda	12/14/2018	\$295.96	Adult Ed State 18/19	Payroll
31	Jefferson State CC	125698	Harris Mary	12/14/2018	\$62.40	Adult Ed State 18/19	Payroll
31	Jefferson State CC	125699	Latham Shane	12/14/2018	\$570.78	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	125700	Lewis Ingrid	12/14/2018	\$491.51	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	125701	Miner Rebecca	12/14/2018	\$507.36	Adult Ed State 18/19	Payroll
31	Jefferson State CC	125702	Montgomery Helen	12/14/2018	\$454.51	Adult Ed State 18/19	Payroll
31	Jefferson State CC	125703	Moore Cynthia	12/14/2018	\$84.56	Adult Ed State 18/19	Payroll
31	Jefferson State CC	125704	Morgan Mary	12/14/2018	\$374.40	Adult Ed Inst. State 18/19	Payroll
31	Jefferson State CC	125705	Oberneder Connie	12/14/2018	\$684.00	Adult Ed State 18/19	Payroll
31	Jefferson State CC	125706	Pearson Regina	12/14/2018	\$592.80	Adult Ed State 18/19	Payroll
31	Jefferson State CC	125707	Porter Nancy	12/14/2018	\$359.38	Adult Ed State 18/19	Payroll
31	Jefferson State CC	125708	Rea Patricia	12/14/2018	\$613.06	Adult Ed Inst. State 18/19	Payroll
31	Jefferson State CC	125709	Rudd Julia	12/14/2018	\$517.93	Adult Ed State 18/19	Payroll
31	Jefferson State CC	125710	Scott Angela	12/14/2018	\$338.24	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	125711	Sheffield Virginia	12/14/2018	\$62.40	Adult Ed State 18/19	Payroll
31	Jefferson State CC	125712	Sheikh Linda	12/14/2018	\$338.24	Adult Ed State 18/19	Payroll
31	Jefferson State CC	125713	Skalac Robyn	12/14/2018	\$274.82	Adult Ed State 18/19	Payroll
31	Jefferson State CC	125714	Smith James	12/14/2018	\$598.00	MSSC/RTW Auto Mfg WF Init17-18ICI58	Payroll
31	Jefferson State CC	125715	Smith Paula	12/14/2018	\$369.95	Adult Ed State 18/19	Payroll
31	Jefferson State CC	125716	Snider Charles	12/14/2018	\$635.21	Adult Ed State 18/19	Payroll
31	Jefferson State CC	125717	Spraberry Mollie	12/14/2018	\$357.63	Adult Ed State 18/19	Payroll
31	Jefferson State CC	125718	Springfield John	12/14/2018	\$202.80	Adult Ed State 18/19	Payroll
31	Jefferson State CC	125719	Sublett Sherry	12/14/2018	\$655.34	Adult Ed State 18/19	Payroll

# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	125720	Tracy Sandi	12/14/2018	\$581.35	Adult Ed State 18/19	Payroll
31	Jefferson State CC	125721	Vinson John	12/14/2018	\$570.78	Adult Ed State 18/19	Payroll
31	Jefferson State CC	125722	Vinson Phyllis	12/14/2018	\$523.22	Adult Ed State 18/19	Payroll
31	Jefferson State CC	125723	Ware Donna	12/14/2018	\$361.76	Adult Ed State 18/19	Payroll
31	Jefferson State CC	125724	Ware William	12/14/2018	\$187.20	Adult Ed State 18/19	Payroll
31	Jefferson State CC	125725	Wiginton Beverly	12/14/2018	\$613.06	Adult Ed State 18/19	Payroll
31	Jefferson State CC	125726	Wood Gayle	12/14/2018	\$380.52	Adult Ed State 18/19	Payroll
31	Jefferson State CC	125727	Cannon Kimberly	12/14/2018	\$823.48	Current Unrestricted	Payroll
31	Jefferson State CC	125728	Breaux Carolyn	12/14/2018	\$560.88	Current Unrestricted	Payroll
31	Jefferson State CC	125729	Frank Theresa	12/14/2018	\$174.72	Current Unrestricted	Payroll
31	Jefferson State CC	125730	Lee Felicia	12/14/2018	\$436.80	Current Unrestricted	Payroll
31	Jefferson State CC	125731	Smith Victoria	12/14/2018	\$249.28	Current Unrestricted	Payroll
31	Jefferson State CC	125732	Gumbs Andrea	12/14/2018	\$333.20	Current Unrestricted	Payroll
31	Jefferson State CC	125733	Niswander Carly	12/14/2018	\$387.94	Current Unrestricted	Payroll
31	Jefferson State CC	125734	Wood Kelly	12/14/2018	\$437.92	Current Unrestricted	Payroll
31	Jefferson State CC	327892	AHEAD	12/14/2018	\$325.00	Current Unrestricted	Memberships
31	Jefferson State CC	327897	CDWG Inc	12/14/2018	\$104.23	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	327898	Century Fire Holdings LLC	12/14/2018	\$980.00	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	327899	Follett Higher Education Group Inc.	12/14/2018	\$358.00	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	327900	Grainger Industrial Supply	12/14/2018	\$91.52	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	327901	Graybar Electric Co Inc	12/14/2018	\$753.30	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	327903	Hodge Mechanical Services LLC	12/14/2018	\$25,395.15	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	327904	Office Depot	12/14/2018	\$249.98	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	327905	Plumb-Tech Inc.	12/14/2018	\$770.51	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	327906	Southern Pipe & Supply	12/14/2018	\$3,047.49	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	327910	Werle Enterprises LLC	12/14/2018	\$1,483.00	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	559822	Swann Christopher	12/14/2018	\$1,721.04	Current Unrestricted	Payroll
31	Jefferson State CC	559825	Gwin Adam	12/14/2018	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	559826	O'Hern David	12/14/2018	\$395.27	Current Unrestricted	Payroll
31	Jefferson State CC	559827	Payne Michael	12/14/2018	\$1,248.00	Current Unrestricted	Payroll
31	Jefferson State CC	559828	Mueller Jacob	12/14/2018	\$571.62	Current Unrestricted	Payroll
31	Jefferson State CC	559829	Castleberry James	12/14/2018	\$399.84	Current Unrestricted	Payroll
31	Jefferson State CC	559830	Morgan Rickey	12/14/2018	\$299.88	Current Unrestricted	Payroll
31	Jefferson State CC	559831	Wickramasekera Judy	12/14/2018	\$228.48	Current Unrestricted	Payroll
31	Jefferson State CC	559832	Dickinson Charles	12/14/2018	\$327.12	Current Unrestricted	Payroll
31	Jefferson State CC	559833	Gillham Martha	12/14/2018	\$481.75	Current Unrestricted	Payroll
31	Jefferson State CC	559834	Karluk Dakota	12/14/2018	\$390.32	Current Unrestricted	Payroll
31	Jefferson State CC	559835	Rutledge Martha	12/14/2018	\$57.12	Current Unrestricted	Payroll
31	Jefferson State CC	559836	Sanders Patsy	12/14/2018	\$318.92	Current Unrestricted	Payroll
31	Jefferson State CC	559837	Smith Charlotte	12/14/2018	\$114.24	Current Unrestricted	Payroll
31	Jefferson State CC	559838	Channel Raymond	12/14/2018	\$776.91	Current Unrestricted	Payroll
31	Jefferson State CC	559839	McCay Jimmy	12/14/2018	\$436.16	Current Unrestricted	Payroll
31	Jefferson State CC	559840	Eddings Adrienne	12/14/2018	\$537.51	Current Unrestricted	Payroll
31	Jefferson State CC	559841	Brand Charlotte	12/14/2018	\$539.33	Adult Ed Inst. State 18/19	Payroll
31	Jefferson State CC	559842	Ellard Sandra	12/14/2018	\$711.72	Adult Ed State 18/19	Payroll
31	Jefferson State CC	559843	McGowan Elsie	12/14/2018	\$570.78	Adult Ed State 18/19	Payroll
31	Jefferson State CC	559844	Roberts Barbara	12/14/2018	\$369.95	Adult Ed State 18/19	Payroll
31	Jefferson State CC	559845	Sweatt Helen	12/14/2018	\$549.64	Adult Ed State 18/19	Payroll
31	Jefferson State CC	559846	Young Katherine	12/14/2018	\$84.56	Adult Ed State 18/19	Payroll
31	Jefferson State CC	559847	Foster Richard	12/14/2018	\$538.72	Current Unrestricted	Payroll
31	Jefferson State CC	559900	Culver Cynthia	12/14/2018	\$2,236.54	Current Unrestricted	Payroll
31	Jefferson State CC	559905	Toney Clifford	12/14/2018	\$2,117.75	Current Unrestricted	Payroll
31	Jefferson State CC	559907	Lewis Cara	12/17/2018	\$1,046.83	Current Unrestricted	Payroll
31	Jefferson State CC	559907	Lewis Cara	12/17/2018	\$1,046.89	Current Unrestricted	Payroll
31	Jefferson State CC	327939	Serra Chevrolet	12/19/2018	\$2,323.32	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	328046	ACT	12/19/2018	\$86.00	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	328047	ACT	12/19/2018	\$640.00	Adult Ed Fed 18/19	Materials and Supplies
31	Jefferson State CC	328047	ACT	12/19/2018	\$1,180.00	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	328047	ACT	12/19/2018	\$360.00	MSSC/RTW Auto Mfg WF Init17-18ICI58	Materials and Supplies
31	Jefferson State CC	328048	Alabama Dept of Environmental Management	12/19/2018	\$30.00	Renewal and Replacement	Professional Fees
31	Jefferson State CC	328049	Alabama Power	12/19/2018	\$1,173.66	Current Unrestricted	Electricity
31	Jefferson State CC	328050	Alabama Power	12/19/2018	\$25,674.92	Current Unrestricted	Electricity
31	Jefferson State CC	328051	Alabama Power	12/19/2018	\$10,067.00	Current Unrestricted	Electricity
31	Jefferson State CC	328052	Alabama Power	12/19/2018	\$4,272.55	Current Unrestricted	Electricity
31	Jefferson State CC	328053	Alabama Power	12/19/2018	\$307.37	Current Unrestricted	Electricity
31	Jefferson State CC	328054	Alabama Technology Network	12/19/2018	\$756.50	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	328055	Alexander Zachary	12/19/2018	\$336.05	Current Unrestricted	In-State Travel
31	Jefferson State CC	328056	Argo Power Equipment	12/19/2018	\$4.91	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	328057	AT&T Mobility National Accounts LLC	12/19/2018	\$109.60	Current Unrestricted	Communication
31	Jefferson State CC	328057	AT&T Mobility National Accounts LLC	12/19/2018	\$226.56	DHR AITPDN Grant #2201 18/19	Communication
31	Jefferson State CC	328059	Battles Thomas	12/19/2018	\$645.35	Current Unrestricted	In-State Travel
31	Jefferson State CC	328060	Berney Office Solutions	12/19/2018	\$4,423.61	Current Unrestricted	Lease-Operations
31	Jefferson State CC	328061	Bevill State Community College	12/19/2018	\$200.00	CPR Cards Health Science	Deposits Payable
31	Jefferson State CC	328062	Bevill State Community College	12/19/2018	\$170.00	CPR Cards Health Science	Deposits Payable
31	Jefferson State CC	328063	Birmingham News	12/19/2018	\$567.29	Current Unrestricted	Advertise Promotions
31	Jefferson State CC	328064	Blevins Chris	12/19/2018	\$270.00	Current Unrestricted	Professional Fees
31	Jefferson State CC	328065	Bradford Caraway Chapter 13 Standard Trustee Dr	12/19/2018	\$400.00	Payroll Clearing Fund	Withheld Bankruptcy
31	Jefferson State CC	328066	Brannon Electric Motor Co Inc	12/19/2018	\$30.00	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	328067	Brown Keith	12/19/2018	\$1,554.90	Current Unrestricted	Out-of-State Travel

# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	328068	Burney Roscelia	12/19/2018	\$47.63	Current Unrestricted	In-State Travel
31	Jefferson State CC	328069	Buxton James	12/19/2018	\$116.63	Current Unrestricted	In-State Travel
31	Jefferson State CC	328070	Capital X-Ray Inc.	12/19/2018	\$650.00	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	328071	Central Paper	12/19/2018	\$2,108.00	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	328072	Clackley David	12/19/2018	\$225.00	Current Unrestricted	Professional Fees
31	Jefferson State CC	328073	Colburn Jr Larry	12/19/2018	\$255.00	Current Unrestricted	Professional Fees
31	Jefferson State CC	328074	Cuevas Eugene	12/19/2018	\$39.24	Current Unrestricted	In-State Travel
31	Jefferson State CC	328075	Decola Anthony	12/19/2018	\$1,030.82	Current Unrestricted	Contractual Services
31	Jefferson State CC	328076	Dehart Michael	12/19/2018	\$144.00	Current Unrestricted	Professional Fees
31	Jefferson State CC	328077	Digitel Corp	12/19/2018	\$42,747.14	Current Unrestricted	Tech Non-Inst \$5000
31	Jefferson State CC	328078	Diversified Elevator Service & Equipment Compan	12/19/2018	\$2,165.00	Renewal and Replacement	Contractual Services
31	Jefferson State CC	328079	Edwards James	12/19/2018	\$240.00	Current Unrestricted	Professional Fees
31	Jefferson State CC	328080	Falls Facility Services Inc.	12/19/2018	\$1,694.00	Current Unrestricted	Service Contracts
31	Jefferson State CC	328081	Fisher Scientific Company LLC	12/19/2018	\$2,239.67	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	328082	Florence Jeffrey	12/19/2018	\$351.00	Current Unrestricted	Professional Fees
31	Jefferson State CC	328083	Fraser Thompson Stacye	12/19/2018	\$890.09	Current Unrestricted	Out-of-State Travel
31	Jefferson State CC	328084	French Kimberly	12/19/2018	\$2,187.35	Current Unrestricted	Out-of-State Travel
31	Jefferson State CC	328085	Gale Group	12/19/2018	\$233.89	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	328086	Grainger Industrial Supply	12/19/2018	\$838.03	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	328087	Grimes Natasha	12/19/2018	\$270.32	Current Unrestricted	In-State Travel
31	Jefferson State CC	328088	Harris Jason	12/19/2018	\$307.50	Current Unrestricted	Professional Fees
31	Jefferson State CC	328089	Harris Liesl	12/19/2018	\$1,460.92	Current Unrestricted	Out-of-State Travel
31	Jefferson State CC	328090	Harrison Vernon	12/19/2018	\$96.41	Current Unrestricted	In-State Travel
31	Jefferson State CC	328091	Holmes Elizabeth	12/19/2018	\$99.55	Current Unrestricted	In-State Travel
31	Jefferson State CC	328093	Hyde Dianna	12/19/2018	\$79.07	Sigma Kappa Delta	Deposits Payable
31	Jefferson State CC	328094	Imperial Bag & Paper Co. LLC	12/19/2018	\$242.80	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	328095	Interline Brands Inc.	12/19/2018	\$32.92	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	328096	Interline Brands Inc.	12/19/2018	\$60.95	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	328097	Janousek Mel	12/19/2018	\$1,251.00	Current Unrestricted	Professional Fees
31	Jefferson State CC	328098	Johnson Kathleen	12/19/2018	\$69.22	Current Unrestricted	In-State Travel
31	Jefferson State CC	328099	JRCERT	12/19/2018	\$2,100.00	Current Unrestricted	Accreditation Exp
31	Jefferson State CC	328101	Kin Amanda	12/19/2018	\$114.45	Current Unrestricted	In-State Travel
31	Jefferson State CC	328102	Kin Nicholas	12/19/2018	\$1,049.05	Current Unrestricted	Out-of-State Travel
31	Jefferson State CC	328103	Lewis Lucy	12/19/2018	\$838.53	Current Unrestricted	In-State Travel
31	Jefferson State CC	328104	Marcus Service & Solutions LLC	12/19/2018	\$7,681.80	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	328105	McGriff Seibels & Williams Inc	12/19/2018	\$300.00	Current Unrestricted	Insurance
31	Jefferson State CC	328106	McKinney Enterprises LLC	12/19/2018	\$990.00	Current Unrestricted	Maint & Repairs
31	Jefferson State CC	328107	Mitchell Michael	12/19/2018	\$32.70	Current Unrestricted	In-State Travel
31	Jefferson State CC	328108	Mullins William	12/19/2018	\$108.00	Current Unrestricted	Professional Fees
31	Jefferson State CC	328109	nexAir LLC	12/19/2018	\$1,319.50	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	328110	Office Depot	12/19/2018	\$791.57	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	328111	Opportunity Systems Incorporating Independence	12/19/2018	\$1,123.20	Current Unrestricted	Contractual Services
31	Jefferson State CC	328112	Owens Lillian	12/19/2018	\$71.50	Current Unrestricted	In-State Travel
31	Jefferson State CC	328113	Pleasants-Pegues Ticey	12/19/2018	\$935.44	Current Unrestricted	Contractual Services
31	Jefferson State CC	328114	Pocket Nurse Enterprises Inc.	12/19/2018	\$965.00	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	328115	Ralya Janice	12/19/2018	\$192.50	Current Unrestricted	Out-of-State Travel
31	Jefferson State CC	328116	Ralya Janice	12/19/2018	\$24.00	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	328117	Republic Services Inc	12/19/2018	\$654.93	Current Unrestricted	Contractual Services
31	Jefferson State CC	328118	RJ Young Company	12/19/2018	\$126.85	Current Unrestricted	Lease-Operations
31	Jefferson State CC	328119	Russell McCalls Inc.	12/19/2018	\$796.99	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	328120	Scarborough William	12/19/2018	\$397.50	Current Unrestricted	Professional Fees
31	Jefferson State CC	328121	Shuffett Wendy	12/19/2018	\$17.99	Current Unrestricted	In-State Travel
31	Jefferson State CC	328122	Simmons Brenda	12/19/2018	\$45.00	Social Innovation Fund 2018	Meeting Expense
31	Jefferson State CC	328123	Sirote & Permutt P.C.	12/19/2018	\$3,445.50	Current Unrestricted	Legal Fees
31	Jefferson State CC	328124	Smith Venus	12/19/2018	\$166.61	Current Unrestricted	Out-of-State Travel
31	Jefferson State CC	328125	Smitherman Daniel	12/19/2018	\$217.50	Current Unrestricted	Professional Fees
31	Jefferson State CC	328126	Smitherman Joseph	12/19/2018	\$255.00	Current Unrestricted	Professional Fees
31	Jefferson State CC	328127	State of Alabama Dept of Finance	12/19/2018	\$405.00	Current Unrestricted	Insurance
31	Jefferson State CC	328128	Taylor Danny	12/19/2018	\$2,361.93	CT Instr. Supplements 16-17CTIS37	Out-of-State Travel
31	Jefferson State CC	328129	United Parcel Service	12/19/2018	\$49.80	Current Unrestricted	Freight
31	Jefferson State CC	328130	Wallace Preston	12/19/2018	\$134.07	Current Unrestricted	In-State Travel
31	Jefferson State CC	328131	Water Works & Sewer Board	12/19/2018	\$6,592.93	Current Unrestricted	Water & Sewer
31	Jefferson State CC	328132	Wheeler Christopher	12/19/2018	\$706.50	Current Unrestricted	Professional Fees
31	Jefferson State CC	328133	Whittle Christopher	12/19/2018	\$360.00	Current Unrestricted	Professional Fees
31	Jefferson State CC	328135	Wilson Kenneth	12/19/2018	\$21.90	Current Unrestricted	Gas & Oil
31	Jefferson State CC	328137	Century Fire Holdings LLC	12/20/2018	\$2,940.00	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	328140	Lockmax LLC	12/20/2018	\$195.00	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	328142	Marcus Service & Solutions LLC	12/20/2018	\$1,236.72	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	328145	Alabama Power	12/21/2018	\$3,056.56	Current Unrestricted	Electricity
31	Jefferson State CC	328146	American Welding Society	12/21/2018	\$850.00	CT Instr. Supplements 16-17CTIS08	Staff Develop-Faculty
31	Jefferson State CC	328147	AT&T Mobility National Accounts LLC	12/21/2018	\$82.48	Adult Ed Fed 18/19	Communication
31	Jefferson State CC	328148	Baptist Foundation of Alabama	12/21/2018	\$1,262.81	Miscellaneous Scholarship	Deposits Payable
31	Jefferson State CC	328149	Birmingham Regional EMS System	12/21/2018	\$70.00	JS ASN of Nur Students	Deposits Payable
31	Jefferson State CC	328150	Blair David	12/21/2018	\$236.20	Current Unrestricted	In-State Travel
31	Jefferson State CC	328151	Caskey Connie	12/21/2018	\$32.70	Current Unrestricted	In-State Travel
31	Jefferson State CC	328152	CDWG Inc	12/21/2018	\$9,451.37	Current Unrestricted	Tech Non-Inst 500-5000
31	Jefferson State CC	328153	Century Fire Holdings LLC	12/21/2018	\$4,880.00	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	328154	City of Clanton	12/21/2018	\$11.96	Current Unrestricted	Water & Sewer
31	Jefferson State CC	328155	City of Clanton	12/21/2018	\$366.29	Current Unrestricted	Water & Sewer

# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	328156	Fisher Scientific Company LLC	12/21/2018	\$4,087.32	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	328157	Follett Higher Education Group Inc.	12/21/2018	\$2,868.75	Social Innovation Fund 2018	Scholarship-Books
31	Jefferson State CC	328158	Fraser Thompson Stacye	12/21/2018	\$120.63	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	328159	Graybar Electric Co Inc	12/21/2018	\$908.74	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	328160	Hodge Mechanical Services LLC	12/21/2018	\$5,045.61	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	328161	Home Depot USA Inc	12/21/2018	\$2,751.55	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	328162	Imperial Bag & Paper Co. LLC	12/21/2018	\$339.79	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	328163	Interline Brands Inc.	12/21/2018	\$177.76	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	328164	Interline Brands Inc.	12/21/2018	\$176.64	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	328165	International Concepts LLC	12/21/2018	\$17,300.00	Current Unrestricted	Service Contracts
31	Jefferson State CC	328166	Marcus Service & Solutions LLC	12/21/2018	\$2,105.10	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	328167	Means Advertising Inc.	12/21/2018	\$500.00	Current Unrestricted	Advertise Promotions
31	Jefferson State CC	328168	Meeeks Environmental Services LLC	12/21/2018	\$1,425.00	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	328169	nexAir LLC	12/21/2018	\$1,235.42	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	328170	Office Depot	12/21/2018	\$793.17	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	328172	Pitney Bowes Inc	12/21/2018	\$2,229.33	Renewal and Replacement	Lease-Operations
31	Jefferson State CC	328173	Ralya Janice	12/21/2018	\$150.98	Current Unrestricted	Out-of-State Travel
31	Jefferson State CC	328174	RJ Young Company	12/21/2018	\$903.22	Current Unrestricted	Lease-Operations
31	Jefferson State CC	328175	University of Alabama at Birmingham	12/21/2018	\$167.20	Miscellaneous Scholarship	Deposits Payable
31	Jefferson State CC	328176	US Bank	12/21/2018	\$1,500.00	Current Unrestricted	Professional Fees
31	Jefferson State CC	328177	Water Works & Sewer Board	12/21/2018	\$48.01	Current Unrestricted	Water & Sewer
31	Jefferson State CC	328178	Wiley Jeffrey	12/21/2018	\$117.94	Current Unrestricted	In-State Travel
31	Jefferson State CC	125735	Wilson Peri-Anne	12/28/2018	\$1,879.67	Current Unrestricted	Payroll
31	Jefferson State CC	125736	Hawkins Chelsie	12/28/2018	\$1,046.83	DHR AITPDN Grant #2201 18/19	Payroll
31	Jefferson State CC	125737	Jebeles Dimitra	12/28/2018	\$1,284.92	Current Unrestricted	Payroll
31	Jefferson State CC	125738	Stockley Ginger	12/28/2018	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	125739	Self Bonnie	12/28/2018	\$2,315.96	Current Unrestricted	Payroll
31	Jefferson State CC	125740	Dunning Alexis	12/28/2018	\$2,236.54	Current Unrestricted	Payroll
31	Jefferson State CC	125741	Carr Kathi	12/28/2018	\$1,641.67	Current Unrestricted	Payroll
31	Jefferson State CC	125742	Coker Pamela	12/28/2018	\$1,086.46	Current Unrestricted	Payroll
31	Jefferson State CC	125743	Keenum Lisa	12/28/2018	\$2,315.96	Current Unrestricted	Payroll
31	Jefferson State CC	125744	McLendon Rita	12/28/2018	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	125745	Archer Teresa	12/28/2018	\$2,117.75	Current Unrestricted	Payroll
31	Jefferson State CC	125746	Hughes Erma	12/28/2018	\$2,434.96	Current Unrestricted	Payroll
31	Jefferson State CC	125747	Kimble Lisa	12/28/2018	\$2,077.79	Current Unrestricted	Payroll
31	Jefferson State CC	125748	DeLoach Merissa	12/28/2018	\$1,403.83	Current Unrestricted	Payroll
31	Jefferson State CC	125749	Jackson Debra	12/28/2018	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	125751	Stewart Lisa	12/28/2018	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	125752	Harris Seena	12/28/2018	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	125753	Wallace Preston	12/28/2018	\$2,496.54	Current Unrestricted	Payroll
31	Jefferson State CC	125754	Ray Beth	12/28/2018	\$1,039.67	Current Unrestricted	Payroll
31	Jefferson State CC	125755	Cooper Ginger	12/28/2018	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	125756	Pugh Sandra	12/28/2018	\$2,315.96	Current Unrestricted	Payroll
31	Jefferson State CC	125757	Cox Melanie	12/28/2018	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	125758	Braswell Gail	12/28/2018	\$1,324.46	Current Unrestricted	Payroll
31	Jefferson State CC	125759	Pickens Elizabeth	12/28/2018	\$2,038.38	Current Unrestricted	Payroll
31	Jefferson State CC	125760	Chamblin Juanita	12/28/2018	\$2,530.56	Current Unrestricted	Payroll
31	Jefferson State CC	125761	Key Karen	12/28/2018	\$2,315.96	Current Unrestricted	Payroll
31	Jefferson State CC	125762	Sutton Edreama	12/28/2018	\$2,903.91	Current Unrestricted	Payroll
31	Jefferson State CC	125763	Boackle Emil	12/28/2018	\$1,641.92	Current Unrestricted	Payroll
31	Jefferson State CC	125764	Burney Roscelia	12/28/2018	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	125765	Call Jacob	12/28/2018	\$1,958.79	Current Unrestricted	Payroll
31	Jefferson State CC	125766	Carpenter Valencia	12/28/2018	\$1,562.54	Current Unrestricted	Payroll
31	Jefferson State CC	125767	Collins Angela	12/28/2018	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	125768	Duncan Leconyeya	12/28/2018	\$1,641.92	Current Unrestricted	Payroll
31	Jefferson State CC	125769	Fennell Tapeka	12/28/2018	\$2,094.47	Current Unrestricted	Payroll
31	Jefferson State CC	125770	Fraser Thompson Stacye	12/28/2018	\$2,315.96	Current Unrestricted	Payroll
31	Jefferson State CC	125771	Howard Amber	12/28/2018	\$1,046.83	Current Unrestricted	Payroll
31	Jefferson State CC	125772	Jones Juanita	12/28/2018	\$1,641.92	Current Unrestricted	Payroll
31	Jefferson State CC	125773	Mendez Roosevelt	12/28/2018	\$1,986.73	Current Unrestricted	Payroll
31	Jefferson State CC	125774	Pippens Amberretta	12/28/2018	\$1,522.83	Current Unrestricted	Payroll
31	Jefferson State CC	125775	Silor Virginia	12/28/2018	\$2,434.96	Current Unrestricted	Payroll
31	Jefferson State CC	125776	Sipe James	12/28/2018	\$1,126.17	Current Unrestricted	Payroll
31	Jefferson State CC	125777	Wangle Jonathan	12/28/2018	\$1,046.83	Current Unrestricted	Payroll
31	Jefferson State CC	125778	Whitten Alyssa	12/28/2018	\$2,334.80	Current Unrestricted	Payroll
31	Jefferson State CC	125779	Brownlee Lareatha	12/28/2018	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	125780	Clark Natalya	12/28/2018	\$1,562.54	Current Unrestricted	Payroll
31	Jefferson State CC	125781	Cobb Linda	12/28/2018	\$1,840.08	Current Unrestricted	Payroll
31	Jefferson State CC	125782	Cobb Rose	12/28/2018	\$1,879.42	Current Unrestricted	Payroll
31	Jefferson State CC	125783	Ezell Laura	12/28/2018	\$1,324.46	Current Unrestricted	Payroll
31	Jefferson State CC	125784	McAdory Tracy	12/28/2018	\$1,840.08	Current Unrestricted	Payroll
31	Jefferson State CC	125785	Reach Brett	12/28/2018	\$2,315.75	Current Unrestricted	Payroll
31	Jefferson State CC	125786	Thomas Donna	12/28/2018	\$2,038.38	Current Unrestricted	Payroll
31	Jefferson State CC	125787	Dukes Angia	12/28/2018	\$1,324.46	Current Unrestricted	Payroll
31	Jefferson State CC	125788	Dunning Freddie	12/28/2018	\$2,117.75	Current Unrestricted	Payroll
31	Jefferson State CC	125789	Urbahns Laura	12/28/2018	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	125790	Smith Heather	12/28/2018	\$1,919.33	Current Unrestricted	Payroll
31	Jefferson State CC	125791	Cimalore Beverly	12/28/2018	\$2,157.21	Current Unrestricted	Payroll
31	Jefferson State CC	125792	Culver Cynthia	12/28/2018	\$2,372.02	Current Unrestricted	Payroll



# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	125793	Fisher Debra	12/28/2018	\$1,641.67	Current Unrestricted	Payroll
31	Jefferson State CC	125794	Holman Larry	12/28/2018	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	125795	Miller Stephanie	12/28/2018	\$2,157.21	Current Unrestricted	Payroll
31	Jefferson State CC	125796	Pollard Deborah	12/28/2018	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	125797	Petty Sherry	12/28/2018	\$2,038.38	Current Unrestricted	Payroll
31	Jefferson State CC	125798	Quekemeyer Carrliss	12/28/2018	\$1,522.83	Current Unrestricted	Payroll
31	Jefferson State CC	125799	Crotwell David	12/28/2018	\$1,819.45	Current Unrestricted	Payroll
31	Jefferson State CC	125800	Mathis Brenda	12/28/2018	\$1,443.63	Current Unrestricted	Payroll
31	Jefferson State CC	125801	Patterson William	12/28/2018	\$1,483.21	Current Unrestricted	Payroll
31	Jefferson State CC	125802	Richey Marty	12/28/2018	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	125803	Starnes Jane	12/28/2018	\$2,315.75	Current Unrestricted	Payroll
31	Jefferson State CC	125804	Wilson Colton	12/28/2018	\$1,046.96	Current Unrestricted	Payroll
31	Jefferson State CC	125805	Freeman Robine	12/28/2018	\$1,721.29	Current Unrestricted	Payroll
31	Jefferson State CC	125806	Hodge Dylan	12/28/2018	\$1,007.29	Current Unrestricted	Payroll
31	Jefferson State CC	125807	Tela Rebecca	12/28/2018	\$1,364.29	Current Unrestricted	Payroll
31	Jefferson State CC	125808	Wynn Michael	12/28/2018	\$1,205.58	Current Unrestricted	Payroll
31	Jefferson State CC	125809	Berry Archie	12/28/2018	\$1,642.08	Current Unrestricted	Payroll
31	Jefferson State CC	125810	Brown Kenneth	12/28/2018	\$1,093.87	Current Unrestricted	Payroll
31	Jefferson State CC	125811	Cunningham Velma	12/28/2018	\$1,523.04	Current Unrestricted	Payroll
31	Jefferson State CC	125812	Johnson Jeannette	12/28/2018	\$1,443.63	Current Unrestricted	Payroll
31	Jefferson State CC	125813	Jones Harrietta	12/28/2018	\$1,642.08	Current Unrestricted	Payroll
31	Jefferson State CC	125814	Martin Jerry	12/28/2018	\$1,364.29	Current Unrestricted	Payroll
31	Jefferson State CC	125815	Pendleton Carolyn	12/28/2018	\$900.46	Current Unrestricted	Payroll
31	Jefferson State CC	125816	Purvis Larose	12/28/2018	\$1,523.04	Current Unrestricted	Payroll
31	Jefferson State CC	125817	Reynolds Reginald	12/28/2018	\$1,523.04	Current Unrestricted	Payroll
31	Jefferson State CC	125818	Sanders Bernard	12/28/2018	\$1,840.33	Current Unrestricted	Payroll
31	Jefferson State CC	125819	Wilson Dave	12/28/2018	\$2,117.75	Current Unrestricted	Payroll
31	Jefferson State CC	125820	Brown Mavis	12/28/2018	\$756.63	Current Unrestricted	Payroll
31	Jefferson State CC	125821	Duchock Anita	12/28/2018	\$1,166.00	Current Unrestricted	Payroll
31	Jefferson State CC	125822	Barnett C	12/28/2018	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	125823	Capps Randi	12/28/2018	\$982.71	Current Unrestricted	Payroll
31	Jefferson State CC	125824	Harris Michael	12/28/2018	\$1,483.21	Current Unrestricted	Payroll
31	Jefferson State CC	125825	Hawkins Michael	12/28/2018	\$1,919.33	Current Unrestricted	Payroll
31	Jefferson State CC	125826	Nathan Charlie	12/28/2018	\$1,490.22	Current Unrestricted	Payroll
31	Jefferson State CC	125827	Solomon R	12/28/2018	\$1,879.67	Current Unrestricted	Payroll
31	Jefferson State CC	125828	Toney Clifford	12/28/2018	\$2,313.23	Current Unrestricted	Payroll
31	Jefferson State CC	125829	Veal Burt	12/28/2018	\$1,641.92	Current Unrestricted	Payroll
31	Jefferson State CC	125830	Sullivan Terri	12/28/2018	\$1,562.54	Current Unrestricted	Payroll
31	Jefferson State CC	125831	Eason Haley	12/28/2018	\$1,007.29	Current Unrestricted	Payroll
31	Jefferson State CC	125832	Lee Earnestine	12/28/2018	\$1,523.04	Current Unrestricted	Payroll
31	Jefferson State CC	125833	Payne Russell	12/28/2018	\$2,157.21	Current Unrestricted	Payroll
31	Jefferson State CC	125834	Smith Twanna	12/28/2018	\$1,523.04	Current Unrestricted	Payroll
31	Jefferson State CC	125835	Steele Kelvin	12/28/2018	\$1,443.63	Current Unrestricted	Payroll
31	Jefferson State CC	125836	Cooper Robbie	12/28/2018	\$1,165.83	Current Unrestricted	Payroll
31	Jefferson State CC	125837	Washington Destin	12/28/2018	\$1,364.29	Current Unrestricted	Payroll
31	Jefferson State CC	125838	McDonald Thomas	12/28/2018	\$2,162.43	Current Unrestricted	Payroll
31	Jefferson State CC	125839	Green Vincent	12/28/2018	\$1,446.71	Current Unrestricted	Payroll
31	Jefferson State CC	125840	Geralds Jacqueline	12/28/2018	\$2,038.38	Adult Ed State 18/19	Payroll
31	Jefferson State CC	125841	Turner Jeanie	12/28/2018	\$2,117.75	Current Unrestricted	Payroll
31	Jefferson State CC	125842	Hughes Tina	12/28/2018	\$2,038.38	Current Unrestricted	Payroll
31	Jefferson State CC	125843	Busby Yvette	12/28/2018	\$897.00	Current Unrestricted	Payroll
31	Jefferson State CC	125844	Jefferson Angelica	12/28/2018	\$950.00	Current Unrestricted	Payroll
31	Jefferson State CC	125845	Carnes Jeddie	12/28/2018	\$693.12	DHR AITPDN Grant #2201 18/19	Payroll
31	Jefferson State CC	125846	Charping Ronda	12/28/2018	\$919.36	Current Unrestricted	Payroll
31	Jefferson State CC	125847	Armstrong Adell	12/28/2018	\$517.94	Current Unrestricted	Payroll
31	Jefferson State CC	125848	Harris Sandra	12/28/2018	\$948.48	Current Unrestricted	Payroll
31	Jefferson State CC	125849	Baker Tabitha	12/28/2018	\$133.52	Current Unrestricted	Payroll
31	Jefferson State CC	125850	Buie Cindie	12/28/2018	\$484.01	Current Unrestricted	Payroll
31	Jefferson State CC	125851	Chen Ja Lin	12/28/2018	\$367.18	Current Unrestricted	Payroll
31	Jefferson State CC	125852	Connelly Krista	12/28/2018	\$901.26	Current Unrestricted	Payroll
31	Jefferson State CC	125853	Cunningham Dana	12/28/2018	\$600.84	Current Unrestricted	Payroll
31	Jefferson State CC	125854	Fisher Heather	12/28/2018	\$33.38	Current Unrestricted	Payroll
31	Jefferson State CC	125855	Gore Claudia	12/28/2018	\$534.08	Current Unrestricted	Payroll
31	Jefferson State CC	125856	Harris Consetta	12/28/2018	\$200.28	Current Unrestricted	Payroll
31	Jefferson State CC	125857	Lalak Samantha	12/28/2018	\$66.76	Current Unrestricted	Payroll
31	Jefferson State CC	125858	Liddle Anna	12/28/2018	\$133.52	Current Unrestricted	Payroll
31	Jefferson State CC	125859	Lovorn Matthew	12/28/2018	\$200.28	Current Unrestricted	Payroll
31	Jefferson State CC	125860	Mullins Kaitlin	12/28/2018	\$667.60	Current Unrestricted	Payroll
31	Jefferson State CC	125861	Odom Donna	12/28/2018	\$467.32	Current Unrestricted	Payroll
31	Jefferson State CC	125862	Rodgers-Mabson Brenda	12/28/2018	\$216.97	Current Unrestricted	Payroll
31	Jefferson State CC	125863	Sasser Carol	12/28/2018	\$1,235.06	Current Unrestricted	Payroll
31	Jefferson State CC	125864	Self Allison	12/28/2018	\$1,268.44	Current Unrestricted	Payroll
31	Jefferson State CC	125865	Skanes Makeya	12/28/2018	\$267.04	Current Unrestricted	Payroll
31	Jefferson State CC	125866	Slevin Darla	12/28/2018	\$433.94	Current Unrestricted	Payroll
31	Jefferson State CC	125867	Stocks Susan	12/28/2018	\$901.26	Current Unrestricted	Payroll
31	Jefferson State CC	125868	Tilt Alex	12/28/2018	\$534.08	Current Unrestricted	Payroll
31	Jefferson State CC	125869	Wells Gabrielle	12/28/2018	\$634.22	Current Unrestricted	Payroll
31	Jefferson State CC	125870	Williamson Mary	12/28/2018	\$433.94	Current Unrestricted	Payroll
31	Jefferson State CC	125871	Wynn Laura	12/28/2018	\$1,268.44	Current Unrestricted	Payroll

# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	125872	Balog Kimberly	12/28/2018	\$216.32	Current Unrestricted	Payroll
31	Jefferson State CC	125873	Bell Na'Tasha	12/28/2018	\$262.08	Current Unrestricted	Payroll
31	Jefferson State CC	125874	Gentry Natalie	12/28/2018	\$108.16	Current Unrestricted	Payroll
31	Jefferson State CC	125875	Hogan Kenneth	12/28/2018	\$87.36	Current Unrestricted	Payroll
31	Jefferson State CC	125876	Yates Lanette	12/28/2018	\$162.24	Current Unrestricted	Payroll
31	Jefferson State CC	125877	Fach Colin	12/28/2018	\$1,034.36	Current Unrestricted	Payroll
31	Jefferson State CC	125878	Goode John	12/28/2018	\$326.64	Current Unrestricted	Payroll
31	Jefferson State CC	125879	Hambright David	12/28/2018	\$734.94	Current Unrestricted	Payroll
31	Jefferson State CC	125880	Key Christopher	12/28/2018	\$353.86	Current Unrestricted	Payroll
31	Jefferson State CC	125881	Lowe Russell	12/28/2018	\$1,205.98	Current Unrestricted	Payroll
31	Jefferson State CC	125882	Panepento Matthew	12/28/2018	\$925.48	Current Unrestricted	Payroll
31	Jefferson State CC	125883	Smiley Jenny	12/28/2018	\$175.57	Current Unrestricted	Payroll
31	Jefferson State CC	125884	Ward William	12/28/2018	\$1,034.36	Current Unrestricted	Payroll
31	Jefferson State CC	125885	Barnett Chesca	12/28/2018	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	125886	Blakey Kathy	12/28/2018	\$332.80	Current Unrestricted	Payroll
31	Jefferson State CC	125887	Burrell Sybil	12/28/2018	\$499.20	Current Unrestricted	Payroll
31	Jefferson State CC	125888	Carmichael George	12/28/2018	\$499.20	Current Unrestricted	Payroll
31	Jefferson State CC	125889	Crump Kimberly	12/28/2018	\$603.20	Current Unrestricted	Payroll
31	Jefferson State CC	125890	Edwards-Clark Martin	12/28/2018	\$332.80	MSSC/RTW Auto Mfg WF Init17-18ICI58	Payroll
31	Jefferson State CC	125891	Fagan Shelley	12/28/2018	\$998.40	Current Unrestricted	Payroll
31	Jefferson State CC	125892	Flanagan Soneaqua	12/28/2018	\$520.00	Current Unrestricted	Payroll
31	Jefferson State CC	125893	Grace Tonya	12/28/2018	\$208.00	Current Unrestricted	Payroll
31	Jefferson State CC	125894	Graves Candise	12/28/2018	\$249.60	Current Unrestricted	Payroll
31	Jefferson State CC	125895	Graves Marcus	12/28/2018	\$1,020.00	Carpentry Craft Training Initiative	Payroll
31	Jefferson State CC	125896	Green Deedra	12/28/2018	\$665.60	Current Unrestricted	Payroll
31	Jefferson State CC	125897	Hagood Julia	12/28/2018	\$364.25	Current Unrestricted	Payroll
31	Jefferson State CC	125898	Hersey Amy	12/28/2018	\$686.40	Current Unrestricted	Payroll
31	Jefferson State CC	125899	Hodges Juliana	12/28/2018	\$665.60	Current Unrestricted	Payroll
31	Jefferson State CC	125900	Kamp Linda	12/28/2018	\$166.40	Current Unrestricted	Payroll
31	Jefferson State CC	125901	Martino Lori	12/28/2018	\$249.60	Current Unrestricted	Payroll
31	Jefferson State CC	125902	McLain Christine	12/28/2018	\$455.00	City of Birmingham BOLD Grant	Payroll
31	Jefferson State CC	125903	McLelland Cheryl	12/28/2018	\$166.40	Current Unrestricted	Payroll
31	Jefferson State CC	125904	Mills Justin	12/28/2018	\$249.60	Current Unrestricted	Payroll
31	Jefferson State CC	125906	Murphy Penny	12/28/2018	\$249.60	Current Unrestricted	Payroll
31	Jefferson State CC	125907	Oaks Christy	12/28/2018	\$520.00	Current Unrestricted	Payroll
31	Jefferson State CC	125908	Parker Lakisha	12/28/2018	\$811.20	Current Unrestricted	Payroll
31	Jefferson State CC	125909	Robinson Ebone	12/28/2018	\$83.20	Current Unrestricted	Payroll
31	Jefferson State CC	125910	Swift Mitzi	12/28/2018	\$41.60	Current Unrestricted	Payroll
31	Jefferson State CC	125911	Taylor Whitney	12/28/2018	\$665.60	Current Unrestricted	Payroll
31	Jefferson State CC	125912	Thomas Linda	12/28/2018	\$707.20	Current Unrestricted	Payroll
31	Jefferson State CC	125913	Travis Adrienne	12/28/2018	\$240.00	Current Unrestricted	Payroll
31	Jefferson State CC	125914	White Rebecca	12/28/2018	\$166.40	Current Unrestricted	Payroll
31	Jefferson State CC	125915	Williams-Gillard Taneka	12/28/2018	\$540.80	Current Unrestricted	Payroll
31	Jefferson State CC	125916	Wright Karla	12/28/2018	\$249.60	Current Unrestricted	Payroll
31	Jefferson State CC	125917	Roe Frankie	12/28/2018	\$517.94	Current Unrestricted	Payroll
31	Jefferson State CC	125918	Clifton Tracy	12/28/2018	\$613.95	Current Unrestricted	Payroll
31	Jefferson State CC	125919	Pair Edward	12/28/2018	\$267.04	Current Unrestricted	Payroll
31	Jefferson State CC	125920	Smith Kandice	12/28/2018	\$517.94	Current Unrestricted	Payroll
31	Jefferson State CC	125921	Smith Erin	12/28/2018	\$1,064.00	Current Unrestricted	Payroll
31	Jefferson State CC	125922	Steele B	12/28/2018	\$567.46	Current Unrestricted	Payroll
31	Jefferson State CC	125923	Haywood James	12/28/2018	\$843.82	Current Unrestricted	Payroll
31	Jefferson State CC	125924	High Heather	12/28/2018	\$108.88	Current Unrestricted	Payroll
31	Jefferson State CC	125925	Landry Audrey	12/28/2018	\$816.60	Current Unrestricted	Payroll
31	Jefferson State CC	125926	Cartwright Andrew	12/28/2018	\$517.94	Current Unrestricted	Payroll
31	Jefferson State CC	125927	Warren Germaine	12/28/2018	\$693.50	Current Unrestricted	Payroll
31	Jefferson State CC	125928	Stewart Janice	12/28/2018	\$605.44	Current Unrestricted	Payroll
31	Jefferson State CC	125929	Moore Kimberly	12/28/2018	\$652.74	Current Unrestricted	Payroll
31	Jefferson State CC	125930	Acoff Kenniyah	12/28/2018	\$357.00	Current Unrestricted	Payroll
31	Jefferson State CC	125931	Anderson Davida	12/28/2018	\$318.92	Current Unrestricted	Payroll
31	Jefferson State CC	125932	Bailey Courtney	12/28/2018	\$342.72	Current Unrestricted	Payroll
31	Jefferson State CC	125933	Blankenship Jamie	12/28/2018	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	125934	Brown Carol	12/28/2018	\$318.92	Current Unrestricted	Payroll
31	Jefferson State CC	125935	Daniels Nautyca	12/28/2018	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	125936	Downey Judy	12/28/2018	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	125937	Duke Trinitie	12/28/2018	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	125938	Dunning William	12/28/2018	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	125939	Elliott Julie	12/28/2018	\$517.94	Current Unrestricted	Payroll
31	Jefferson State CC	125940	Evans Mary	12/28/2018	\$304.64	Current Unrestricted	Payroll
31	Jefferson State CC	125941	Firzlaff Kathryn	12/28/2018	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	125942	Hicks Candace	12/28/2018	\$446.50	Current Unrestricted	Payroll
31	Jefferson State CC	125943	Jones Awilda	12/28/2018	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	125944	Kelley Pamela	12/28/2018	\$517.94	Current Unrestricted	Payroll
31	Jefferson State CC	125945	Liddle Elizabeth	12/28/2018	\$517.94	Current Unrestricted	Payroll
31	Jefferson State CC	125946	Spencer Marguerite	12/28/2018	\$517.94	Current Unrestricted	Payroll
31	Jefferson State CC	125947	Tyler Lisa	12/28/2018	\$309.40	Current Unrestricted	Payroll
31	Jefferson State CC	125948	Brown Kimberly	12/28/2018	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	125949	Crim Margaret	12/28/2018	\$790.40	Current Unrestricted	Payroll
31	Jefferson State CC	125950	Johnson Fannie	12/28/2018	\$309.40	Current Unrestricted	Payroll
31	Jefferson State CC	125951	Kirk Willodean	12/28/2018	\$309.40	Current Unrestricted	Payroll

# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	125952	Lewis Stephanie	12/28/2018	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	125953	Prevo Deborah	12/28/2018	\$517.94	Current Unrestricted	Payroll
31	Jefferson State CC	125954	Wilson Candace	12/28/2018	\$337.96	Current Unrestricted	Payroll
31	Jefferson State CC	125955	Adams Floyce	12/28/2018	\$517.94	Current Unrestricted	Payroll
31	Jefferson State CC	125956	Bates Sarah	12/28/2018	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	125957	Carruba Lorrie	12/28/2018	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	125958	Craig Makayla	12/28/2018	\$328.44	Current Unrestricted	Payroll
31	Jefferson State CC	125959	Kirkland Olivia	12/28/2018	\$223.72	Current Unrestricted	Payroll
31	Jefferson State CC	125960	Minor Angela	12/28/2018	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	125961	Simpson Andrea	12/28/2018	\$449.79	Current Unrestricted	Payroll
31	Jefferson State CC	125962	Twymon Erika	12/28/2018	\$337.96	Current Unrestricted	Payroll
31	Jefferson State CC	125963	White Sandra	12/28/2018	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	125964	Adams Tracy	12/28/2018	\$949.00	Current Unrestricted	Payroll
31	Jefferson State CC	125965	Carlee Jerrica	12/28/2018	\$517.94	Current Unrestricted	Payroll
31	Jefferson State CC	125966	Duren Courtney	12/28/2018	\$309.40	Current Unrestricted	Payroll
31	Jefferson State CC	125967	Edwards Tracy	12/28/2018	\$285.60	Current Unrestricted	Payroll
31	Jefferson State CC	125968	Rheaume Stephanie	12/28/2018	\$180.88	Current Unrestricted	Payroll
31	Jefferson State CC	125969	Graves Austin	12/28/2018	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	125970	Harmon Judy	12/28/2018	\$304.64	Current Unrestricted	Payroll
31	Jefferson State CC	125971	Lacy Cynthia	12/28/2018	\$304.64	Current Unrestricted	Payroll
31	Jefferson State CC	125972	Davis Patricia	12/28/2018	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	125973	Brown Patterson Audrey	12/28/2018	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	125974	Burge Kathy	12/28/2018	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	125975	Johnson Gayle	12/28/2018	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	125976	Benefield Larry	12/28/2018	\$449.79	Current Unrestricted	Payroll
31	Jefferson State CC	125977	Boggan Brenda	12/28/2018	\$190.40	Current Unrestricted	Payroll
31	Jefferson State CC	125978	Burton Kenneth	12/28/2018	\$436.16	Current Unrestricted	Payroll
31	Jefferson State CC	125979	Carson William	12/28/2018	\$477.05	Current Unrestricted	Payroll
31	Jefferson State CC	125980	Cornner Thaddeus	12/28/2018	\$517.94	Current Unrestricted	Payroll
31	Jefferson State CC	125981	Crowe Jeffrey	12/28/2018	\$381.64	Current Unrestricted	Payroll
31	Jefferson State CC	125982	Gilchrist Benny	12/28/2018	\$517.94	Current Unrestricted	Payroll
31	Jefferson State CC	125983	Harrell John	12/28/2018	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	125984	Hicks Alan	12/28/2018	\$58.61	Current Unrestricted	Payroll
31	Jefferson State CC	125985	Keitges Steven	12/28/2018	\$517.94	Current Unrestricted	Payroll
31	Jefferson State CC	125986	Lawley Rodney	12/28/2018	\$654.24	Current Unrestricted	Payroll
31	Jefferson State CC	125987	McCoy Matthew	12/28/2018	\$517.94	Current Unrestricted	Payroll
31	Jefferson State CC	125988	Nelson James	12/28/2018	\$228.48	Current Unrestricted	Payroll
31	Jefferson State CC	125989	Phillips Robert	12/28/2018	\$517.94	Current Unrestricted	Payroll
31	Jefferson State CC	125990	Sartain Jeffrey	12/28/2018	\$497.50	Current Unrestricted	Payroll
31	Jefferson State CC	125991	Tidmore Cecil	12/28/2018	\$626.98	Current Unrestricted	Payroll
31	Jefferson State CC	125992	Turner Yolanda	12/28/2018	\$304.64	Current Unrestricted	Payroll
31	Jefferson State CC	125993	Wilson David	12/28/2018	\$436.16	Current Unrestricted	Payroll
31	Jefferson State CC	125994	Stoeckert Wendi	12/28/2018	\$446.50	Current Unrestricted	Payroll
31	Jefferson State CC	125995	Steele Pamela	12/28/2018	\$446.50	Current Unrestricted	Payroll
31	Jefferson State CC	125996	Harris Terry	12/28/2018	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	125997	Amerson-Dobbs Jessica	12/28/2018	\$352.24	Current Unrestricted	Payroll
31	Jefferson State CC	125998	Dancy Darryl	12/28/2018	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	125999	Moore Shanine	12/28/2018	\$592.04	Current Unrestricted	Payroll
31	Jefferson State CC	126000	Payne Adrian	12/28/2018	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	126001	Moore Wilma	12/28/2018	\$380.00	AARP BACK TO WORK 50+ GRANT	Payroll
31	Jefferson State CC	126002	Arrowsmith Janice	12/28/2018	\$581.35	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	126003	Badio Jessical	12/28/2018	\$761.04	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	126004	Baker Mario	12/28/2018	\$684.00	Adult Ed State 18/19	Payroll
31	Jefferson State CC	126005	Blair Michael	12/28/2018	\$803.32	Adult Ed State 18/19	Payroll
31	Jefferson State CC	126006	Brice Sallie	12/28/2018	\$567.46	Adult Ed State 18/19	Payroll
31	Jefferson State CC	126007	Callins Lillian	12/28/2018	\$533.79	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	126008	Coleman Henry	12/28/2018	\$803.32	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	126009	Cook Kimberly	12/28/2018	\$761.04	Adult Ed State 18/19	Payroll
31	Jefferson State CC	126010	Cox Diane	12/28/2018	\$591.92	Adult Ed State 18/19	Payroll
31	Jefferson State CC	126011	Davis Jeffrey	12/28/2018	\$935.34	Adult Ed State 18/19	Payroll
31	Jefferson State CC	126012	Denard Sandra	12/28/2018	\$676.48	Adult Ed State 18/19	Payroll
31	Jefferson State CC	126013	Eichhorn Rhonda	12/28/2018	\$528.50	Adult Ed State 18/19	Payroll
31	Jefferson State CC	126014	Latham Shane	12/28/2018	\$803.32	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	126015	Lewis Ingrid	12/28/2018	\$650.06	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	126016	Miner Rebecca	12/28/2018	\$676.48	Adult Ed State 18/19	Payroll
31	Jefferson State CC	126017	Montgomery Helen	12/28/2018	\$708.19	Adult Ed State 18/19	Payroll
31	Jefferson State CC	126018	Moore Cynthia	12/28/2018	\$380.52	Adult Ed State 18/19	Payroll
31	Jefferson State CC	126019	Morgan Mary	12/28/2018	\$468.00	Adult Ed Inst. State 18/19	Payroll
31	Jefferson State CC	126020	Noyes Sara	12/28/2018	\$803.32	Adult Ed State 18/19	Payroll
31	Jefferson State CC	126021	Oberneder Connie	12/28/2018	\$522.00	Adult Ed State 18/19	Payroll
31	Jefferson State CC	126022	Pearson Regina	12/28/2018	\$592.80	Adult Ed State 18/19	Payroll
31	Jefferson State CC	126023	Porter Nancy	12/28/2018	\$634.20	Adult Ed State 18/19	Payroll
31	Jefferson State CC	126024	Rea Patricia	12/28/2018	\$676.48	Adult Ed Inst. State 18/19	Payroll
31	Jefferson State CC	126025	Rudd Julia	12/28/2018	\$697.62	Adult Ed State 18/19	Payroll
31	Jefferson State CC	126026	Scott Angela	12/28/2018	\$380.52	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	126027	Sheffield Virginia	12/28/2018	\$62.40	Adult Ed State 18/19	Payroll
31	Jefferson State CC	126028	Sheikh Linda	12/28/2018	\$507.36	Adult Ed State 18/19	Payroll
31	Jefferson State CC	126029	Skalac Robyn	12/28/2018	\$380.52	Adult Ed State 18/19	Payroll
31	Jefferson State CC	126030	Smith Paula	12/28/2018	\$380.52	Adult Ed State 18/19	Payroll

# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	126031	Snider Charles	12/28/2018	\$838.95	Adult Ed State 18/19	Payroll
31	Jefferson State CC	126032	Spraberry Mollie	12/28/2018	\$605.22	Adult Ed State 18/19	Payroll
31	Jefferson State CC	126033	Springfield John	12/28/2018	\$561.60	Adult Ed State 18/19	Payroll
31	Jefferson State CC	126034	Sublett Sherry	12/28/2018	\$803.32	Adult Ed State 18/19	Payroll
31	Jefferson State CC	126035	Tracy Sandi	12/28/2018	\$729.33	Adult Ed State 18/19	Payroll
31	Jefferson State CC	126036	Vinson John	12/28/2018	\$750.47	Adult Ed State 18/19	Payroll
31	Jefferson State CC	126037	Vinson Phyllis	12/28/2018	\$750.47	Adult Ed State 18/19	Payroll
31	Jefferson State CC	126038	Ware Donna	12/28/2018	\$465.12	Adult Ed State 18/19	Payroll
31	Jefferson State CC	126039	Ware William	12/28/2018	\$187.20	Adult Ed State 18/19	Payroll
31	Jefferson State CC	126040	Wiginton Beverly	12/28/2018	\$697.62	Adult Ed State 18/19	Payroll
31	Jefferson State CC	126041	Wood Gayle	12/28/2018	\$380.52	Adult Ed State 18/19	Payroll
31	Jefferson State CC	126042	Cannon Kimberly	12/28/2018	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	126043	Breaux Carolyn	12/28/2018	\$592.04	Current Unrestricted	Payroll
31	Jefferson State CC	126044	Frank Theresa	12/28/2018	\$407.68	Current Unrestricted	Payroll
31	Jefferson State CC	126045	Lee Felicia	12/28/2018	\$465.92	Current Unrestricted	Payroll
31	Jefferson State CC	126046	Smith Victoria	12/28/2018	\$498.56	Current Unrestricted	Payroll
31	Jefferson State CC	126047	Gumbs Andrea	12/28/2018	\$333.20	Current Unrestricted	Payroll
31	Jefferson State CC	126048	Niswander Carly	12/28/2018	\$357.00	Current Unrestricted	Payroll
31	Jefferson State CC	126049	Wood Kelly	12/28/2018	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	126050	Yazdi Aliakbar	12/28/2018	\$9,386.59	Current Unrestricted	Payroll
31	Jefferson State CC	126051	Bell Norma	12/28/2018	\$10,120.42	Current Unrestricted	Payroll
31	Jefferson State CC	126052	Jackson Todd	12/28/2018	\$6,186.56	Current Unrestricted	Payroll
31	Jefferson State CC	126053	Tubbs Cecilia	12/28/2018	\$8,440.56	Current Unrestricted	Payroll
31	Jefferson State CC	126054	Turner-Bloch Jodi	12/28/2018	\$7,238.22	Current Unrestricted	Payroll
31	Jefferson State CC	126055	Campbell Michelle	12/28/2018	\$6,446.78	Current Unrestricted	Payroll
31	Jefferson State CC	126056	Crowe Cory	12/28/2018	\$390.00	Current Unrestricted	Payroll
31	Jefferson State CC	126057	Ennis Jzyk	12/28/2018	\$8,818.67	Current Unrestricted	Payroll
31	Jefferson State CC	126058	Healy Kristianna	12/28/2018	\$4,242.42	Current Unrestricted	Payroll
31	Jefferson State CC	126059	Jones Murray	12/28/2018	\$6,090.44	Current Unrestricted	Payroll
31	Jefferson State CC	126060	Seagle Heather	12/28/2018	\$6,208.33	Current Unrestricted	Payroll
31	Jefferson State CC	126061	Smith Venus	12/28/2018	\$6,840.44	Current Unrestricted	Payroll
31	Jefferson State CC	126062	Sykes-Bennett Latosha	12/28/2018	\$4,591.87	Current Unrestricted	Payroll
31	Jefferson State CC	126063	Wales Kathi	12/28/2018	\$5,194.92	Current Unrestricted	Payroll
31	Jefferson State CC	126064	Best Fred	12/28/2018	\$390.00	Current Unrestricted	Payroll
31	Jefferson State CC	126065	Safari Seyed	12/28/2018	\$5,844.78	Current Unrestricted	Payroll
31	Jefferson State CC	126066	Adams Iris	12/28/2018	\$3,129.21	DHR AITPDN Grant #2201 18/19	Payroll
31	Jefferson State CC	126067	Gallimore Charlette	12/28/2018	\$2,855.42	DHR AITPDN Grant #2201 18/19	Payroll
31	Jefferson State CC	126068	Lattimore Paula	12/28/2018	\$3,129.83	DHR AITPDN Grant #2201 18/19	Payroll
31	Jefferson State CC	126069	Simpson Alissa	12/28/2018	\$390.00	DHR - Kellogg Foundation Grant 15/16	Payroll
31	Jefferson State CC	126070	Turner Shelita	12/28/2018	\$2,988.96	DHR AITPDN Grant #2201 18/19	Payroll
31	Jefferson State CC	126071	Williams Wanda	12/28/2018	\$4,619.33	DHR AITPDN Grant #2201 18/19	Payroll
31	Jefferson State CC	126072	Scotfield Douglas	12/28/2018	\$390.00	Current Unrestricted	Payroll
31	Jefferson State CC	126073	Davidson Susan	12/28/2018	\$1,040.00	Current Unrestricted	Payroll
31	Jefferson State CC	126074	Higginbotham Jon	12/28/2018	\$834.60	Current Unrestricted	Payroll
31	Jefferson State CC	126075	Carter Michael	12/28/2018	\$6,914.33	Current Unrestricted	Payroll
31	Jefferson State CC	126076	Foster Michelle	12/28/2018	\$390.00	Current Unrestricted	Payroll
31	Jefferson State CC	126077	Howanitz Jason	12/28/2018	\$520.00	Current Unrestricted	Payroll
31	Jefferson State CC	126078	Wilcher Donald	12/28/2018	\$7,013.30	Current Unrestricted	Payroll
31	Jefferson State CC	126079	Wiley Jeffrey	12/28/2018	\$5,340.56	Current Unrestricted	Payroll
31	Jefferson State CC	126080	Beckley Antionette	12/28/2018	\$8,107.87	Vocational Education 18/19	Payroll
31	Jefferson State CC	126081	Trott David	12/28/2018	\$5,656.56	Current Unrestricted	Payroll
31	Jefferson State CC	126082	Coburn Danielle	12/28/2018	\$9,499.92	Current Unrestricted	Payroll
31	Jefferson State CC	126083	Craven Kimberly	12/28/2018	\$6,090.44	Current Unrestricted	Payroll
31	Jefferson State CC	126084	Cuevas Jennifer	12/28/2018	\$5,769.36	Current Unrestricted	Payroll
31	Jefferson State CC	126085	French Kimberly	12/28/2018	\$7,238.22	Current Unrestricted	Payroll
31	Jefferson State CC	126086	Hicks Stacy	12/28/2018	\$7,238.22	Current Unrestricted	Payroll
31	Jefferson State CC	126087	Keene Jeremy	12/28/2018	\$5,616.33	Current Unrestricted	Payroll
31	Jefferson State CC	126088	Kirkwood Leigh	12/28/2018	\$5,774.33	Current Unrestricted	Payroll
31	Jefferson State CC	126089	Norman Audrey	12/28/2018	\$6,406.56	Current Unrestricted	Payroll
31	Jefferson State CC	126090	O'Neal Brenda	12/28/2018	\$9,386.59	Current Unrestricted	Payroll
31	Jefferson State CC	126091	Satterfield Jennifer	12/28/2018	\$7,480.22	Current Unrestricted	Payroll
31	Jefferson State CC	126092	Turner Venius	12/28/2018	\$8,186.56	Current Unrestricted	Payroll
31	Jefferson State CC	126093	Walker Melisa	12/28/2018	\$9,060.67	Current Unrestricted	Payroll
31	Jefferson State CC	126094	Willis Rebecca	12/28/2018	\$4,984.11	Current Unrestricted	Payroll
31	Jefferson State CC	126095	Wilson Marjorie	12/28/2018	\$7,238.22	Current Unrestricted	Payroll
31	Jefferson State CC	126096	Arnold Erin	12/28/2018	\$8,362.22	Current Unrestricted	Payroll
31	Jefferson State CC	126097	Black Kelley	12/28/2018	\$8,232.44	Current Unrestricted	Payroll
31	Jefferson State CC	126098	Long Raisa	12/28/2018	\$1,040.00	Current Unrestricted	Payroll
31	Jefferson State CC	126099	Petty Courtney	12/28/2018	\$1,040.00	Current Unrestricted	Payroll
31	Jefferson State CC	126100	Pruitt Karl	12/28/2018	\$520.00	Current Unrestricted	Payroll
31	Jefferson State CC	126101	Ross Martha	12/28/2018	\$5,367.42	Current Unrestricted	Payroll
31	Jefferson State CC	126102	Venglarik Charles	12/28/2018	\$8,186.56	Current Unrestricted	Payroll
31	Jefferson State CC	126103	Carwell Eric	12/28/2018	\$5,340.56	Current Unrestricted	Payroll
31	Jefferson State CC	126104	Hill Candance	12/28/2018	\$7,443.11	Current Unrestricted	Payroll
31	Jefferson State CC	126105	Sweatt Wendy	12/28/2018	\$7,712.44	Current Unrestricted	Payroll
31	Jefferson State CC	126106	Hill Mandel	12/28/2018	\$5,182.44	Current Unrestricted	Payroll
31	Jefferson State CC	126107	Potter Kay	12/28/2018	\$9,219.92	Current Unrestricted	Payroll
31	Jefferson State CC	126108	Tomlin Tonya	12/28/2018	\$4,791.88	Current Unrestricted	Payroll
31	Jefferson State CC	126109	Echols Danise	12/28/2018	\$4,567.83	Current Unrestricted	Payroll

# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	126110	Hallmark Camille	12/28/2018	\$6,406.56	Current Unrestricted	Payroll
31	Jefferson State CC	126111	Blanton William	12/28/2018	\$6,914.33	Current Unrestricted	Payroll
31	Jefferson State CC	126112	Bryson Jesse	12/28/2018	\$5,289.83	Current Unrestricted	Payroll
31	Jefferson State CC	126113	Estis John	12/28/2018	\$780.00	Current Unrestricted	Payroll
31	Jefferson State CC	126114	Smith Wanda	12/28/2018	\$6,090.44	Current Unrestricted	Payroll
31	Jefferson State CC	126115	Todd Tiffany	12/28/2018	\$5,446.25	Current Unrestricted	Payroll
31	Jefferson State CC	126116	White Clyde	12/28/2018	\$390.00	Current Unrestricted	Payroll
31	Jefferson State CC	126117	Crawford Wade	12/28/2018	\$4,957.83	Current Unrestricted	Payroll
31	Jefferson State CC	126118	Love John	12/28/2018	\$1,170.00	Current Unrestricted	Payroll
31	Jefferson State CC	126119	Mitchell Peasant Denedra	12/28/2018	\$4,957.83	Current Unrestricted	Payroll
31	Jefferson State CC	126120	Raza Syed	12/28/2018	\$7,628.22	Current Unrestricted	Payroll
31	Jefferson State CC	126121	Adams Vicki	12/28/2018	\$7,670.56	Current Unrestricted	Payroll
31	Jefferson State CC	126122	Bates Susan	12/28/2018	\$1,170.00	Current Unrestricted	Payroll
31	Jefferson State CC	126123	Carisch Timothy	12/28/2018	\$910.00	Current Unrestricted	Payroll
31	Jefferson State CC	126124	Fall Ethel	12/28/2018	\$7,834.56	Current Unrestricted	Payroll
31	Jefferson State CC	126125	Kinstler Thomas	12/28/2018	\$1,040.00	Current Unrestricted	Payroll
31	Jefferson State CC	126126	Pate Peggy	12/28/2018	\$1,170.00	Current Unrestricted	Payroll
31	Jefferson State CC	126127	Phillips Scott	12/28/2018	\$780.00	Current Unrestricted	Payroll
31	Jefferson State CC	126128	Ray Clarence	12/28/2018	\$1,040.00	Current Unrestricted	Payroll
31	Jefferson State CC	126129	Stricklin Sharon	12/28/2018	\$1,170.00	Adult Education - Federal 15/16	Payroll
31	Jefferson State CC	126130	Wallace Robert	12/28/2018	\$9,180.67	Current Unrestricted	Payroll
31	Jefferson State CC	126131	White Samuel	12/28/2018	\$6,544.75	Current Unrestricted	Payroll
31	Jefferson State CC	126132	Boehm Matthew	12/28/2018	\$6,050.22	Current Unrestricted	Payroll
31	Jefferson State CC	126133	Boyer Katherine	12/28/2018	\$6,642.22	Current Unrestricted	Payroll
31	Jefferson State CC	126134	Conner Debra	12/28/2018	\$780.00	Current Unrestricted	Payroll
31	Jefferson State CC	126135	Ginas Elizabeth	12/28/2018	\$1,170.00	Current Unrestricted	Payroll
31	Jefferson State CC	126136	Henderson Kristin	12/28/2018	\$7,556.56	Current Unrestricted	Payroll
31	Jefferson State CC	126137	Hamilton Marisa	12/28/2018	\$5,283.25	Current Unrestricted	Payroll
31	Jefferson State CC	126138	Kendrick Haley	12/28/2018	\$3,868.08	Current Unrestricted	Payroll
31	Jefferson State CC	126139	Krayer Jerry	12/28/2018	\$390.00	Current Unrestricted	Payroll
31	Jefferson State CC	126140	Langland Scot	12/28/2018	\$390.00	Current Unrestricted	Payroll
31	Jefferson State CC	126141	Ndoume Arletha	12/28/2018	\$390.00	Current Unrestricted	Payroll
31	Jefferson State CC	126142	Pass Lynn	12/28/2018	\$780.00	Current Unrestricted	Payroll
31	Jefferson State CC	126143	Phillips Allen	12/28/2018	\$390.00	Current Unrestricted	Payroll
31	Jefferson State CC	126144	White Elizabeth	12/28/2018	\$1,040.00	Current Unrestricted	Payroll
31	Jefferson State CC	126145	Woods Christina	12/28/2018	\$5,160.42	Current Unrestricted	Payroll
31	Jefferson State CC	126146	Morgan Melissa	12/28/2018	\$1,170.00	Current Unrestricted	Payroll
31	Jefferson State CC	126147	Avery Camilla	12/28/2018	\$6,940.71	Current Unrestricted	Payroll
31	Jefferson State CC	126148	Bishop Christopher	12/28/2018	\$780.00	Current Unrestricted	Payroll
31	Jefferson State CC	126149	Ford Angela	12/28/2018	\$4,957.83	Current Unrestricted	Payroll
31	Jefferson State CC	126150	Helms David	12/28/2018	\$780.00	Current Unrestricted	Payroll
31	Jefferson State CC	126151	Jones Samuel	12/28/2018	\$8,576.56	Current Unrestricted	Payroll
31	Jefferson State CC	126152	Leo Mark	12/28/2018	\$534.00	Current Unrestricted	Payroll
31	Jefferson State CC	126153	Lewis Lucy	12/28/2018	\$7,443.11	Current Unrestricted	Payroll
31	Jefferson State CC	126154	Montgomery Margaret	12/28/2018	\$390.00	Current Unrestricted	Payroll
31	Jefferson State CC	126155	Parsons Rex	12/28/2018	\$1,170.00	Current Unrestricted	Payroll
31	Jefferson State CC	126156	Puckett Christina	12/28/2018	\$1,170.00	Current Unrestricted	Payroll
31	Jefferson State CC	126157	Thomas Michael	12/28/2018	\$5,458.22	Current Unrestricted	Payroll
31	Jefferson State CC	126158	West Pamela	12/28/2018	\$6,840.44	Current Unrestricted	Payroll
31	Jefferson State CC	126159	Davis Alan	12/28/2018	\$8,599.33	Current Unrestricted	Payroll
31	Jefferson State CC	126160	Luna Wilmer	12/28/2018	\$7,238.22	Current Unrestricted	Payroll
31	Jefferson State CC	126161	Lyons Charlotte	12/28/2018	\$6,926.56	Current Unrestricted	Payroll
31	Jefferson State CC	126162	Payne Michael	12/28/2018	\$4,709.98	Current Unrestricted	Payroll
31	Jefferson State CC	126163	Folds Dusty	12/28/2018	\$6,294.33	Current Unrestricted	Payroll
31	Jefferson State CC	126164	Lawley Heather	12/28/2018	\$5,739.23	Current Unrestricted	Payroll
31	Jefferson State CC	126165	Jones Lesia	12/28/2018	\$5,955.80	Current Unrestricted	Payroll
31	Jefferson State CC	126166	Kin Amanda	12/28/2018	\$8,582.00	Current Unrestricted	Payroll
31	Jefferson State CC	126167	Stephens Nareiko	12/28/2018	\$5,288.58	Current Unrestricted	Payroll
31	Jefferson State CC	126168	Harris Patricia	12/28/2018	\$6,661.27	Current Unrestricted	Payroll
31	Jefferson State CC	126169	Rinsky Glenn	12/28/2018	\$8,186.56	Current Unrestricted	Payroll
31	Jefferson State CC	126170	Taylor Danny	12/28/2018	\$5,340.56	Current Unrestricted	Payroll
31	Jefferson State CC	126171	Bierley Jason	12/28/2018	\$6,074.92	Current Unrestricted	Payroll
31	Jefferson State CC	126172	Moore Kenneth	12/28/2018	\$5,884.75	Current Unrestricted	Payroll
31	Jefferson State CC	126173	Mitchell Joseph	12/28/2018	\$8,300.67	Current Unrestricted	Payroll
31	Jefferson State CC	126174	Cabaniss Amanda	12/28/2018	\$6,090.44	Current Unrestricted	Payroll
31	Jefferson State CC	126175	Ferguson Ladeitris	12/28/2018	\$6,922.22	Current Unrestricted	Payroll
31	Jefferson State CC	126176	Grimes Natasha	12/28/2018	\$5,769.36	Current Unrestricted	Payroll
31	Jefferson State CC	126177	Havard Patricia	12/28/2018	\$8,818.67	Current Unrestricted	Payroll
31	Jefferson State CC	126178	Haywood Patricia	12/28/2018	\$7,712.44	Current Unrestricted	Payroll
31	Jefferson State CC	126179	Lee Donna	12/28/2018	\$7,712.44	Current Unrestricted	Payroll
31	Jefferson State CC	126180	Naramore Anita	12/28/2018	\$8,125.19	Current Unrestricted	Payroll
31	Jefferson State CC	126181	Nasworthy Sara	12/28/2018	\$7,238.22	Current Unrestricted	Payroll
31	Jefferson State CC	126182	Richardson Gena	12/28/2018	\$7,712.44	Current Unrestricted	Payroll
31	Jefferson State CC	126183	Smith Jajuana	12/28/2018	\$6,090.44	Current Unrestricted	Payroll
31	Jefferson State CC	126184	Baker Thomas	12/28/2018	\$5,774.33	Current Unrestricted	Payroll
31	Jefferson State CC	126185	Bej Meena	12/28/2018	\$8,186.56	Current Unrestricted	Payroll
31	Jefferson State CC	126186	Borden Ruth	12/28/2018	\$520.00	Current Unrestricted	Payroll
31	Jefferson State CC	126187	Dodwad-Khan Zareen	12/28/2018	\$6,493.89	Current Unrestricted	Payroll
31	Jefferson State CC	126188	Harman Leigh	12/28/2018	\$520.00	Current Unrestricted	Payroll

# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	126189	Maharrey Julie	12/28/2018	\$7,758.22	Current Unrestricted	Payroll
31	Jefferson State CC	126190	Miller Stephanie	12/28/2018	\$7,760.44	Current Unrestricted	Payroll
31	Jefferson State CC	126191	Moore David	12/28/2018	\$1,040.00	Current Unrestricted	Payroll
31	Jefferson State CC	126192	Pettway Markia	12/28/2018	\$1,040.00	Current Unrestricted	Payroll
31	Jefferson State CC	126193	Raymond Charles	12/28/2018	\$1,040.00	Current Unrestricted	Payroll
31	Jefferson State CC	126194	Small Sharee	12/28/2018	\$520.00	Current Unrestricted	Payroll
31	Jefferson State CC	126195	Stinson Alvin	12/28/2018	\$1,040.00	Current Unrestricted	Payroll
31	Jefferson State CC	126196	Stith Mark	12/28/2018	\$520.00	Current Unrestricted	Payroll
31	Jefferson State CC	126197	Wheeler Crystal	12/28/2018	\$520.00	Current Unrestricted	Payroll
31	Jefferson State CC	126198	Bolton Christie	12/28/2018	\$6,090.44	Current Unrestricted	Payroll
31	Jefferson State CC	126199	Ferguson Lydia	12/28/2018	\$6,090.44	Current Unrestricted	Payroll
31	Jefferson State CC	126200	Elliott Cindy	12/28/2018	\$5,616.33	Current Unrestricted	Payroll
31	Jefferson State CC	126201	LeBlanc Vanessa	12/28/2018	\$7,480.22	Current Unrestricted	Payroll
31	Jefferson State CC	126202	Naugher Leslie	12/28/2018	\$5,918.41	Current Unrestricted	Payroll
31	Jefferson State CC	126203	Cohen Kyle	12/28/2018	\$4,392.22	Current Unrestricted	Payroll
31	Jefferson State CC	126204	Norris James	12/28/2018	\$6,221.86	Current Unrestricted	Payroll
31	Jefferson State CC	126205	Brown Catherine	12/28/2018	\$6,406.56	Current Unrestricted	Payroll
31	Jefferson State CC	126206	Harris Liesl	12/28/2018	\$8,300.67	Current Unrestricted	Payroll
31	Jefferson State CC	126207	Calhoun James	12/28/2018	\$4,483.67	Current Unrestricted	Payroll
31	Jefferson State CC	126208	Cartwright Darrell	12/28/2018	\$780.00	Current Unrestricted	Payroll
31	Jefferson State CC	126209	Cummings Frances	12/28/2018	\$6,524.33	Current Unrestricted	Payroll
31	Jefferson State CC	126210	Edge Mary	12/28/2018	\$1,170.00	Current Unrestricted	Payroll
31	Jefferson State CC	126211	Fisher Justin	12/28/2018	\$6,796.56	Current Unrestricted	Payroll
31	Jefferson State CC	126212	Schatz Clark	12/28/2018	\$9,208.67	Current Unrestricted	Payroll
31	Jefferson State CC	126213	Speaks Christopher	12/28/2018	\$390.00	Current Unrestricted	Payroll
31	Jefferson State CC	126214	Ballenger Steven	12/28/2018	\$780.00	Current Unrestricted	Payroll
31	Jefferson State CC	126215	Battles Thomas	12/28/2018	\$6,164.33	Current Unrestricted	Payroll
31	Jefferson State CC	126216	Blevins Anthony	12/28/2018	\$5,216.11	Current Unrestricted	Payroll
31	Jefferson State CC	126217	Dobyns Linda	12/28/2018	\$5,289.83	Current Unrestricted	Payroll
31	Jefferson State CC	126218	Harris Hal	12/28/2018	\$780.00	Current Unrestricted	Payroll
31	Jefferson State CC	126219	Langley Linda	12/28/2018	\$1,170.00	Current Unrestricted	Payroll
31	Jefferson State CC	126220	Logan Sandra	12/28/2018	\$7,670.56	Current Unrestricted	Payroll
31	Jefferson State CC	126221	Maddox Patricia	12/28/2018	\$390.00	Current Unrestricted	Payroll
31	Jefferson State CC	126222	McGhee Benjamin	12/28/2018	\$390.00	Current Unrestricted	Payroll
31	Jefferson State CC	126223	Moore Helen	12/28/2018	\$390.00	Current Unrestricted	Payroll
31	Jefferson State CC	126224	Sims Jessica	12/28/2018	\$390.00	Current Unrestricted	Payroll
31	Jefferson State CC	126225	Darby Jeffrey	12/28/2018	\$6,598.33	Current Unrestricted	Payroll
31	Jefferson State CC	126226	Drain Susan	12/28/2018	\$910.00	Current Unrestricted	Payroll
31	Jefferson State CC	126227	Gray Mark	12/28/2018	\$1,170.00	Current Unrestricted	Payroll
31	Jefferson State CC	126228	Green Leslee	12/28/2018	\$390.00	Current Unrestricted	Payroll
31	Jefferson State CC	126229	Green-Douglas Terri	12/28/2018	\$1,170.00	Current Unrestricted	Payroll
31	Jefferson State CC	126230	Hammett Jonathan	12/28/2018	\$1,040.00	Current Unrestricted	Payroll
31	Jefferson State CC	126231	Hargett Yu-Ing	12/28/2018	\$7,270.56	Current Unrestricted	Payroll
31	Jefferson State CC	126232	Hu Huaiyuan	12/28/2018	\$520.00	Current Unrestricted	Payroll
31	Jefferson State CC	126233	Kline Corey	12/28/2018	\$5,978.22	Current Unrestricted	Payroll
31	Jefferson State CC	126234	Nagy Lisa	12/28/2018	\$7,238.22	Current Unrestricted	Payroll
31	Jefferson State CC	126235	Parpura Vedrana	12/28/2018	\$520.00	Current Unrestricted	Payroll
31	Jefferson State CC	126236	Theodorou Konstantinos	12/28/2018	\$6,796.56	Current Unrestricted	Payroll
31	Jefferson State CC	126237	Thrasher Margaret	12/28/2018	\$5,550.42	Current Unrestricted	Payroll
31	Jefferson State CC	126238	Williams Chad	12/28/2018	\$1,170.00	Current Unrestricted	Payroll
31	Jefferson State CC	126239	Wills Nina	12/28/2018	\$1,170.00	Current Unrestricted	Payroll
31	Jefferson State CC	126240	Yazdi Roya	12/28/2018	\$1,170.00	Current Unrestricted	Payroll
31	Jefferson State CC	126241	Aldrich Sumner	12/28/2018	\$5,774.33	Current Unrestricted	Payroll
31	Jefferson State CC	126242	Atwell Debra	12/28/2018	\$910.00	Current Unrestricted	Payroll
31	Jefferson State CC	126243	Beard Keith	12/28/2018	\$520.00	Current Unrestricted	Payroll
31	Jefferson State CC	126244	Brooks Michael	12/28/2018	\$1,170.00	Current Unrestricted	Payroll
31	Jefferson State CC	126245	Carr Bethany	12/28/2018	\$390.00	Current Unrestricted	Payroll
31	Jefferson State CC	126246	Caskey Connie	12/28/2018	\$6,079.83	Current Unrestricted	Payroll
31	Jefferson State CC	126247	Cole Alanna Ruth	12/28/2018	\$1,170.00	Current Unrestricted	Payroll
31	Jefferson State CC	126248	Cook Susan	12/28/2018	\$1,170.00	Current Unrestricted	Payroll
31	Jefferson State CC	126249	Cornelius Kindall	12/28/2018	\$1,170.00	Current Unrestricted	Payroll
31	Jefferson State CC	126250	Cotten Linda	12/28/2018	\$910.00	Current Unrestricted	Payroll
31	Jefferson State CC	126251	Crumpton Eva	12/28/2018	\$1,170.00	Current Unrestricted	Payroll
31	Jefferson State CC	126252	Cuevas Eugene	12/28/2018	\$5,774.33	Current Unrestricted	Payroll
31	Jefferson State CC	126253	Dudchock Natalie	12/28/2018	\$5,550.42	Current Unrestricted	Payroll
31	Jefferson State CC	126254	Eastman Jacqueline	12/28/2018	\$780.00	Current Unrestricted	Payroll
31	Jefferson State CC	126255	Eastman Robert	12/28/2018	\$780.00	Current Unrestricted	Payroll
31	Jefferson State CC	126256	Hyde Dianna	12/28/2018	\$6,090.44	Current Unrestricted	Payroll
31	Jefferson State CC	126257	Kaiser Mary	12/28/2018	\$8,818.67	Current Unrestricted	Payroll
31	Jefferson State CC	126258	Lewis Erin	12/28/2018	\$4,668.00	Current Unrestricted	Payroll
31	Jefferson State CC	126259	Lucas Gail	12/28/2018	\$780.00	Current Unrestricted	Payroll
31	Jefferson State CC	126260	Lyons-Burns Syreeta	12/28/2018	\$6,922.22	Current Unrestricted	Payroll
31	Jefferson State CC	126261	Oliver Sharde	12/28/2018	\$780.00	Current Unrestricted	Payroll
31	Jefferson State CC	126262	Pelliccio Priscilla	12/28/2018	\$1,170.00	Current Unrestricted	Payroll
31	Jefferson State CC	126263	Perry Elizabeth	12/28/2018	\$390.00	Current Unrestricted	Payroll
31	Jefferson State CC	126264	Phares Jane	12/28/2018	\$1,170.00	Current Unrestricted	Payroll
31	Jefferson State CC	126265	Popwell Cassie	12/28/2018	\$780.00	Current Unrestricted	Payroll
31	Jefferson State CC	126266	Ralya Janice	12/28/2018	\$9,050.67	Current Unrestricted	Payroll
31	Jefferson State CC	126267	Rockett Brian	12/28/2018	\$6,164.33	Current Unrestricted	Payroll

# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	126268	Rudd Tammy	12/28/2018	\$1,170.00	Current Unrestricted	Payroll
31	Jefferson State CC	126269	Scott Gigi	12/28/2018	\$780.00	Current Unrestricted	Payroll
31	Jefferson State CC	126270	Steed Thomas	12/28/2018	\$1,170.00	Current Unrestricted	Payroll
31	Jefferson State CC	126271	Vernon Lauren	12/28/2018	\$1,170.00	Current Unrestricted	Payroll
31	Jefferson State CC	126272	Williams Betty	12/28/2018	\$1,300.00	Current Unrestricted	Payroll
31	Jefferson State CC	126273	Williams Wanda	12/28/2018	\$520.00	Current Unrestricted	Payroll
31	Jefferson State CC	126274	Woodard Heather	12/28/2018	\$390.00	Current Unrestricted	Payroll
31	Jefferson State CC	126275	Worthington Shirley	12/28/2018	\$1,170.00	Current Unrestricted	Payroll
31	Jefferson State CC	126276	Wyatt Heather	12/28/2018	\$1,170.00	Current Unrestricted	Payroll
31	Jefferson State CC	126277	Youngblood Mark	12/28/2018	\$4,567.83	Current Unrestricted	Payroll
31	Jefferson State CC	126278	Angers Donald	12/28/2018	\$1,170.00	Current Unrestricted	Payroll
31	Jefferson State CC	126279	Bonner Phaer	12/28/2018	\$5,848.22	Current Unrestricted	Payroll
31	Jefferson State CC	126280	Carter Alice	12/28/2018	\$780.00	Current Unrestricted	Payroll
31	Jefferson State CC	126281	Corley Kevin	12/28/2018	\$390.00	Current Unrestricted	Payroll
31	Jefferson State CC	126282	Crain Carol	12/28/2018	\$390.00	Current Unrestricted	Payroll
31	Jefferson State CC	126283	Davis Samuel	12/28/2018	\$1,170.00	Current Unrestricted	Payroll
31	Jefferson State CC	126284	Irvin Joseph	12/28/2018	\$7,230.44	Current Unrestricted	Payroll
31	Jefferson State CC	126285	Jones Pamela	12/28/2018	\$1,170.00	Current Unrestricted	Payroll
31	Jefferson State CC	126286	Lanier Mildred	12/28/2018	\$5,679.83	Current Unrestricted	Payroll
31	Jefferson State CC	126287	Mayton Patrick	12/28/2018	\$5,458.22	Current Unrestricted	Payroll
31	Jefferson State CC	126288	McArthur Kristen	12/28/2018	\$1,170.00	Current Unrestricted	Payroll
31	Jefferson State CC	126289	McClellan Christina	12/28/2018	\$390.00	Current Unrestricted	Payroll
31	Jefferson State CC	126290	Owens Alicia	12/28/2018	\$534.15	Current Unrestricted	Payroll
31	Jefferson State CC	126291	Patrick Frank	12/28/2018	\$780.00	Current Unrestricted	Payroll
31	Jefferson State CC	126292	Pegues Michele	12/28/2018	\$390.00	Current Unrestricted	Payroll
31	Jefferson State CC	126293	Postell Ashlyn	12/28/2018	\$534.15	Current Unrestricted	Payroll
31	Jefferson State CC	126294	Ross Joe	12/28/2018	\$534.15	Current Unrestricted	Payroll
31	Jefferson State CC	126295	Shuffett Wendy	12/28/2018	\$6,124.11	Current Unrestricted	Payroll
31	Jefferson State CC	126296	Stoudenmire Janet	12/28/2018	\$780.00	Current Unrestricted	Payroll
31	Jefferson State CC	126297	Thomas Amanda	12/28/2018	\$390.00	Current Unrestricted	Payroll
31	Jefferson State CC	126298	Trucks Linda	12/28/2018	\$832.00	Current Unrestricted	Payroll
31	Jefferson State CC	126299	Underwood Brandon	12/28/2018	\$780.00	Current Unrestricted	Payroll
31	Jefferson State CC	126300	Wright Catherine	12/28/2018	\$1,170.00	Current Unrestricted	Payroll
31	Jefferson State CC	126301	Yount Ron	12/28/2018	\$1,170.00	Current Unrestricted	Payroll
31	Jefferson State CC	126302	Alexander Zachary	12/28/2018	\$6,140.54	Current Unrestricted	Payroll
31	Jefferson State CC	126303	Culbertson Shay	12/28/2018	\$6,090.44	Current Unrestricted	Payroll
31	Jefferson State CC	126304	Townes Kevin	12/28/2018	\$7,196.56	Current Unrestricted	Payroll
31	Jefferson State CC	126305	Goss Barbara	12/28/2018	\$7,341.17	Current Unrestricted	Payroll
31	Jefferson State CC	126306	Stewart Sharon	12/28/2018	\$5,774.33	Current Unrestricted	Payroll
31	Jefferson State CC	126307	Bonds Amanda	12/28/2018	\$5,428.67	Current Unrestricted	Payroll
31	Jefferson State CC	126308	Daffron Cristy	12/28/2018	\$7,638.22	Current Unrestricted	Payroll
31	Jefferson State CC	126309	Hill Cynthia	12/28/2018	\$6,090.44	Current Unrestricted	Payroll
31	Jefferson State CC	126310	Hammer Brenda	12/28/2018	\$10,684.38	Current Unrestricted	Payroll
31	Jefferson State CC	126311	Hunsinger Ronald	12/28/2018	\$1,040.00	Current Unrestricted	Payroll
31	Jefferson State CC	126312	Kin Nicholas	12/28/2018	\$7,835.16	Current Unrestricted	Payroll
31	Jefferson State CC	126313	Koratic Michael	12/28/2018	\$1,040.00	Current Unrestricted	Payroll
31	Jefferson State CC	126314	Lomax Lillie	12/28/2018	\$1,040.00	Current Unrestricted	Payroll
31	Jefferson State CC	126315	Manners Bettie	12/28/2018	\$1,040.00	Current Unrestricted	Payroll
31	Jefferson State CC	126316	Goss Nathan	12/28/2018	\$390.00	Current Unrestricted	Payroll
31	Jefferson State CC	126317	Hughes Fred	12/28/2018	\$641.60	Current Unrestricted	Payroll
31	Jefferson State CC	126318	Knox Telicia	12/28/2018	\$780.00	Current Unrestricted	Payroll
31	Jefferson State CC	126319	Copeland Lemar	12/28/2018	\$780.00	Current Unrestricted	Payroll
31	Jefferson State CC	126320	Holley Jamie	12/28/2018	\$5,690.11	Current Unrestricted	Payroll
31	Jefferson State CC	126321	Mizzell Angela	12/28/2018	\$910.00	Current Unrestricted	Payroll
31	Jefferson State CC	126322	Mortey Kingsley	12/28/2018	\$780.00	Current Unrestricted	Payroll
31	Jefferson State CC	126323	Williams Tammie	12/28/2018	\$390.00	Current Unrestricted	Payroll
31	Jefferson State CC	126324	Forsythe Trisha	12/28/2018	\$780.00	Current Unrestricted	Payroll
31	Jefferson State CC	126325	Harrison Vernon	12/28/2018	\$7,154.11	Current Unrestricted	Payroll
31	Jefferson State CC	126326	Haywood-Cotton Amanda	12/28/2018	\$780.00	Current Unrestricted	Payroll
31	Jefferson State CC	126327	Melvin Jacob	12/28/2018	\$5,848.22	Current Unrestricted	Payroll
31	Jefferson State CC	126328	Yates Patricia	12/28/2018	\$554.67	Current Unrestricted	Payroll
31	Jefferson State CC	126329	Gaspar Sarah	12/28/2018	\$6,480.44	Current Unrestricted	Payroll
31	Jefferson State CC	126330	McRae David	12/28/2018	\$6,242.00	Current Unrestricted	Payroll
31	Jefferson State CC	126331	Smith Amy	12/28/2018	\$780.00	Current Unrestricted	Payroll
31	Jefferson State CC	126332	King Clare	12/28/2018	\$5,458.22	Current Unrestricted	Payroll
31	Jefferson State CC	126333	Forbes Christopher	12/28/2018	\$7,638.22	Current Unrestricted	Payroll
31	Jefferson State CC	126334	Jones Julie	12/28/2018	\$7,238.22	Current Unrestricted	Payroll
31	Jefferson State CC	126335	Rowe Tina	12/28/2018	\$7,080.22	Current Unrestricted	Payroll
31	Jefferson State CC	126336	Cockerham-Maynor Alexis	12/28/2018	\$1,040.00	Current Unrestricted	Payroll
31	Jefferson State CC	126337	Potter Rana	12/28/2018	\$1,040.00	Current Unrestricted	Payroll
31	Jefferson State CC	126338	Easterling Amy	12/28/2018	\$910.00	Current Unrestricted	Payroll
31	Jefferson State CC	126339	Easterling Nanette	12/28/2018	\$6,880.56	Current Unrestricted	Payroll
31	Jefferson State CC	126340	Fuller James	12/28/2018	\$390.00	Current Unrestricted	Payroll
31	Jefferson State CC	126341	Hand Donald	12/28/2018	\$390.00	Current Unrestricted	Payroll
31	Jefferson State CC	126342	Wurtz Carla	12/28/2018	\$390.00	Current Unrestricted	Payroll
31	Jefferson State CC	126343	Billings James	12/28/2018	\$780.00	Current Unrestricted	Payroll
31	Jefferson State CC	126344	Boulware Kim	12/28/2018	\$520.00	Current Unrestricted	Payroll
31	Jefferson State CC	126345	Burn Nicole	12/28/2018	\$1,170.00	Current Unrestricted	Payroll
31	Jefferson State CC	126346	King Jamie	12/28/2018	\$5,374.11	Current Unrestricted	Payroll

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College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	126347	Kitchens Lauren	12/28/2018	\$7,358.33	Current Unrestricted	Payroll
31	Jefferson State CC	126348	McKinney David	12/28/2018	\$6,484.11	Current Unrestricted	Payroll
31	Jefferson State CC	126349	Moore Walter	12/28/2018	\$1,170.00	Current Unrestricted	Payroll
31	Jefferson State CC	126350	Moreman Sarah	12/28/2018	\$1,170.00	Current Unrestricted	Payroll
31	Jefferson State CC	126351	Ward Christina	12/28/2018	\$1,170.00	Current Unrestricted	Payroll
31	Jefferson State CC	126352	Bullock Joel	12/28/2018	\$390.00	Current Unrestricted	Payroll
31	Jefferson State CC	126353	Griffen Tywain	12/28/2018	\$726.21	Current Unrestricted	Payroll
31	Jefferson State CC	126354	Hirschy Jeffery	12/28/2018	\$1,223.79	Current Unrestricted	Payroll
31	Jefferson State CC	126355	Johnson Ana-Sky	12/28/2018	\$390.00	Current Unrestricted	Payroll
31	Jefferson State CC	126356	Triplett Stanley	12/28/2018	\$5,892.11	Current Unrestricted	Payroll
31	Jefferson State CC	126357	Brown Keith	12/28/2018	\$16,666.67	Current Unrestricted	Payroll
31	Jefferson State CC	126358	Blair David	12/28/2018	\$4,709.98	Current Unrestricted	Payroll
31	Jefferson State CC	126359	Bowers Andrew	12/28/2018	\$4,182.00	Current Unrestricted	Payroll
31	Jefferson State CC	126360	Burton James	12/28/2018	\$6,320.70	Current Unrestricted	Payroll
31	Jefferson State CC	126361	Eubanks Colin	12/28/2018	\$8,134.00	Current Unrestricted	Payroll
31	Jefferson State CC	126362	McCallister Gregory	12/28/2018	\$6,381.01	Current Unrestricted	Payroll
31	Jefferson State CC	126363	McCombs Valerie	12/28/2018	\$6,381.01	Current Unrestricted	Payroll
31	Jefferson State CC	126364	McIntosh Linda	12/28/2018	\$6,565.50	Current Unrestricted	Payroll
31	Jefferson State CC	126365	Mitchell Michael	12/28/2018	\$3,916.67	Current Unrestricted	Payroll
31	Jefferson State CC	126366	Moore Stephen	12/28/2018	\$9,068.50	Current Unrestricted	Payroll
31	Jefferson State CC	126367	Nolin William	12/28/2018	\$3,916.67	Current Unrestricted	Payroll
31	Jefferson State CC	126368	Pardazi Behnazasadat	12/28/2018	\$5,227.50	Current Unrestricted	Payroll
31	Jefferson State CC	126369	Tindill-Rohr Elaine	12/28/2018	\$6,171.17	Current Unrestricted	Payroll
31	Jefferson State CC	126370	Holmes Elizabeth	12/28/2018	\$4,804.92	Current Unrestricted	Payroll
31	Jefferson State CC	126371	Kennedy Tonja	12/28/2018	\$4,852.17	Current Unrestricted	Payroll
31	Jefferson State CC	126372	Wilson Kenneth	12/28/2018	\$8,159.50	Current Unrestricted	Payroll
31	Jefferson State CC	126373	Armstrong Toneka	12/28/2018	\$5,502.24	Current Unrestricted	Payroll
31	Jefferson State CC	126374	Buxton James	12/28/2018	\$5,723.41	Current Unrestricted	Payroll
31	Jefferson State CC	126375	Core Brandy	12/28/2018	\$3,554.70	Current Unrestricted	Payroll
31	Jefferson State CC	126376	Hobbs Phillip	12/28/2018	\$11,295.20	Current Unrestricted	Payroll
31	Jefferson State CC	126377	Johnson Kathleen	12/28/2018	\$4,379.33	Current Unrestricted	Payroll
31	Jefferson State CC	126378	Owens Lillian	12/28/2018	\$8,778.74	Current Unrestricted	Payroll
31	Jefferson State CC	126379	Sanford Ollena	12/28/2018	\$5,596.45	Current Unrestricted	Payroll
31	Jefferson State CC	126380	Thompson Rodney	12/28/2018	\$5,976.97	Current Unrestricted	Payroll
31	Jefferson State CC	126381	Alzoubi Kasim	12/28/2018	\$6,931.67	Current Unrestricted	Payroll
31	Jefferson State CC	126382	Sherman Anne	12/28/2018	\$5,467.70	Current Unrestricted	Payroll
31	Jefferson State CC	126383	Evans Lynn	12/28/2018	\$4,952.04	Current Unrestricted	Payroll
31	Jefferson State CC	126384	Bobo Cynthia	12/28/2018	\$6,465.51	Current Unrestricted	Payroll
31	Jefferson State CC	126385	Rigg Kimberly	12/28/2018	\$4,265.64	Current Unrestricted	Payroll
31	Jefferson State CC	126386	Spence Tracy	12/28/2018	\$2,904.17	Current Unrestricted	Payroll
31	Jefferson State CC	126387	Mays Theresa	12/28/2018	\$6,875.75	Current Unrestricted	Payroll
31	Jefferson State CC	126388	Fulmer Ann	12/28/2018	\$1,437.36	Current Unrestricted	Payroll
31	Jefferson State CC	126389	Guinn Philip	12/28/2018	\$6,375.15	Current Unrestricted	Payroll
31	Jefferson State CC	126390	Emmerich Julie	12/28/2018	\$5,492.44	Current Unrestricted	Payroll
31	Jefferson State CC	126391	Cole Ched	12/28/2018	\$5,316.19	Current Unrestricted	Payroll
31	Jefferson State CC	126392	Cook Paul	12/28/2018	\$7,165.58	Current Unrestricted	Payroll
31	Jefferson State CC	126393	Morris David	12/28/2018	\$9,547.25	Current Unrestricted	Payroll
31	Jefferson State CC	126394	White Pamela	12/28/2018	\$5,853.86	Current Unrestricted	Payroll
31	Jefferson State CC	126395	Relihan Bruce	12/28/2018	\$5,854.01	Current Unrestricted	Payroll
31	Jefferson State CC	126396	Harris Perry	12/28/2018	\$6,220.73	Current Unrestricted	Payroll
31	Jefferson State CC	126397	Renshaw Teresa	12/28/2018	\$5,988.73	Current Unrestricted	Payroll
31	Jefferson State CC	126398	Graves Sterling	12/28/2018	\$3,843.75	Current Unrestricted	Payroll
31	Jefferson State CC	126399	Bailey Mark	12/28/2018	\$6,822.10	Current Unrestricted	Payroll
31	Jefferson State CC	126400	Sykes Robert	12/28/2018	\$5,184.89	Current Unrestricted	Payroll
31	Jefferson State CC	126401	Creamer Kelli	12/28/2018	\$6,244.94	Current Unrestricted	Payroll
31	Jefferson State CC	126402	Hill Damita	12/28/2018	\$6,908.75	Current Unrestricted	Payroll
31	Jefferson State CC	126403	Robinson Darryl	12/28/2018	\$9,219.92	Current Unrestricted	Payroll
31	Jefferson State CC	126404	Bobo David	12/28/2018	\$7,165.58	Current Unrestricted	Payroll
31	Jefferson State CC	126405	Partain Mark	12/28/2018	\$6,381.01	Current Unrestricted	Payroll
31	Jefferson State CC	126406	Brown India	12/28/2018	\$3,501.43	Current Unrestricted	Payroll
31	Jefferson State CC	126407	Chambers Lynn	12/28/2018	\$2,989.58	MSSC/RTW Auto Mfg WF Init 17-18SP44	Payroll
31	Jefferson State CC	126408	Payne Tamara	12/28/2018	\$7,835.17	Current Unrestricted	Payroll
31	Jefferson State CC	126409	Wright Tierra	12/28/2018	\$3,234.78	Current Unrestricted	Payroll
31	Jefferson State CC	126410	Gross Montez	12/28/2018	\$5,626.50	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	126411	Jett Mary	12/28/2018	\$2,398.56	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	126412	Mathis Kassie	12/28/2018	\$6,012.75	Adult Ed State 18/19	Payroll
31	Jefferson State CC	126413	Rowland Adrienne	12/28/2018	\$5,776.39	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	126414	Stanley Nathaniel	12/28/2018	\$2,220.89	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	126415	Watson Judith	12/28/2018	\$910.00	Adult Education - Federal 17/18	Payroll
31	Jefferson State CC	126416	Wood Barbara	12/28/2018	\$5,754.82	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	126417	Welch Adrienne	12/28/2018	\$390.00	Current Unrestricted	Payroll
31	Jefferson State CC	126418	Ginn Shannon	12/28/2018	\$5,980.00	Current Unrestricted	Payroll
31	Jefferson State CC	126419	Lane Tiffany	12/28/2018	\$2,568.74	Current Unrestricted	Payroll
31	Jefferson State CC	559908	Swann Christopher	12/28/2018	\$1,721.04	Current Unrestricted	Payroll
31	Jefferson State CC	559911	Gwin Adam	12/28/2018	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	559912	O'Hern David	12/28/2018	\$517.94	Current Unrestricted	Payroll
31	Jefferson State CC	559914	Payne Michael	12/28/2018	\$1,216.00	Current Unrestricted	Payroll
31	Jefferson State CC	559915	Mueller Jacob	12/28/2018	\$408.30	Current Unrestricted	Payroll
31	Jefferson State CC	559916	Castleberry James	12/28/2018	\$361.76	Current Unrestricted	Payroll



# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	559917	Morgan Rickey	12/28/2018	\$342.72	Current Unrestricted	Payroll
31	Jefferson State CC	559918	Wickramasekera Judy	12/28/2018	\$228.48	Current Unrestricted	Payroll
31	Jefferson State CC	559919	Gillham Martha	12/28/2018	\$446.50	Current Unrestricted	Payroll
31	Jefferson State CC	559920	Karluk Dakota	12/28/2018	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	559921	Rutledge Martha	12/28/2018	\$171.36	Current Unrestricted	Payroll
31	Jefferson State CC	559922	Sanders Patsy	12/28/2018	\$337.96	Current Unrestricted	Payroll
31	Jefferson State CC	559923	Smith Charlotte	12/28/2018	\$114.24	Current Unrestricted	Payroll
31	Jefferson State CC	559924	Channel Raymond	12/28/2018	\$626.98	Current Unrestricted	Payroll
31	Jefferson State CC	559925	McCay Jimmy	12/28/2018	\$436.16	Current Unrestricted	Payroll
31	Jefferson State CC	559926	Eddings Adrienne	12/28/2018	\$498.18	Current Unrestricted	Payroll
31	Jefferson State CC	559927	Brand Charlotte	12/28/2018	\$856.93	Adult Ed Inst. State 18/19	Payroll
31	Jefferson State CC	559928	Ellard Sandra	12/28/2018	\$988.50	Adult Ed State 18/19	Payroll
31	Jefferson State CC	559929	McGowan Elsie	12/28/2018	\$401.66	Adult Ed State 18/19	Payroll
31	Jefferson State CC	559930	Roberts Barbara	12/28/2018	\$369.95	Adult Ed State 18/19	Payroll
31	Jefferson State CC	559931	Sweatt Helen	12/28/2018	\$549.64	Adult Ed State 18/19	Payroll
31	Jefferson State CC	559932	Young Katherine	12/28/2018	\$253.68	Adult Ed State 18/19	Payroll
31	Jefferson State CC	559933	Foster Richard	12/28/2018	\$553.28	Current Unrestricted	Payroll
31	Jefferson State CC	559934	Jones Tonya	12/28/2018	\$780.00	Current Unrestricted	Payroll
31	Jefferson State CC	559935	Bowen Heath	12/28/2018	\$417.30	Current Unrestricted	Payroll
31	Jefferson State CC	559936	Dunn Darrin	12/28/2018	\$834.60	Current Unrestricted	Payroll
31	Jefferson State CC	559937	Loggins Matthew	12/28/2018	\$832.00	Current Unrestricted	Payroll
31	Jefferson State CC	559938	Clark Stacy	12/28/2018	\$5,340.56	Current Unrestricted	Payroll
31	Jefferson State CC	559939	Smitherman April	12/28/2018	\$1,040.00	Current Unrestricted	Payroll
31	Jefferson State CC	559940	Goss Christine	12/28/2018	\$390.00	Current Unrestricted	Payroll
31	Jefferson State CC	559941	Hultgren Leisha	12/28/2018	\$1,170.00	Current Unrestricted	Payroll
31	Jefferson State CC	559942	Brasher Justin	12/28/2018	\$390.00	Current Unrestricted	Payroll
31	Jefferson State CC	559943	Looney Yvonne	12/28/2018	\$780.00	Current Unrestricted	Payroll
31	Jefferson State CC	559944	Hall Melissa	12/28/2018	\$780.00	Current Unrestricted	Payroll
31	Jefferson State CC	559945	Delk Mark	12/28/2018	\$390.00	Current Unrestricted	Payroll
31	Jefferson State CC	559946	Cresswell Richard	12/28/2018	\$6,840.44	Current Unrestricted	Payroll
31	Jefferson State CC	559947	Boots Larry	12/28/2018	\$1,040.00	Current Unrestricted	Payroll
31	Jefferson State CC	559948	Culpepper Michael	12/28/2018	\$520.00	Current Unrestricted	Payroll
31	Jefferson State CC	559949	Therrien Corie	12/28/2018	\$1,040.00	Current Unrestricted	Payroll
31	Jefferson State CC	559950	Logan Robert	12/28/2018	\$780.00	Current Unrestricted	Payroll
31	Jefferson State CC	559951	Robinson Mary Alice	12/28/2018	\$390.00	Current Unrestricted	Payroll
31	Jefferson State CC	559952	Harris Gail	12/28/2018	\$390.00	Current Unrestricted	Payroll
31	Jefferson State CC	559953	Wood John	12/28/2018	\$780.00	Current Unrestricted	Payroll
31	Jefferson State CC	559954	Roberson Rebecca	12/28/2018	\$1,040.00	Current Unrestricted	Payroll
31	Jefferson State CC	559955	Lawson Thomas	12/28/2018	\$520.00	Current Unrestricted	Payroll
31	Jefferson State CC	559956	Safavy Ahmad	12/28/2018	\$520.00	Current Unrestricted	Payroll
31	Jefferson State CC	559957	Rezek Thomas	12/28/2018	\$780.00	Current Unrestricted	Payroll
31	Jefferson State CC	559958	Black Edward	12/28/2018	\$780.00	Current Unrestricted	Payroll
31	Jefferson State CC	559959	Waldron Edward	12/28/2018	\$1,170.00	Current Unrestricted	Payroll
31	Jefferson State CC	559960	Barnes Debra	12/28/2018	\$1,040.00	Current Unrestricted	Payroll
31	Jefferson State CC	559961	Richard Mary	12/28/2018	\$1,170.00	Current Unrestricted	Payroll
31	Jefferson State CC	559963	Moore Caitlin	12/28/2018	\$665.60	Current Unrestricted	Payroll
31	Jefferson State CC	559963	Moore Caitlin	12/28/2018	\$790.40	Current Unrestricted	Payroll
31	Jefferson State CC	559962	Jennings Kendra	1/2/2019	\$2,161.71	DHR AITPDN Grant #2201 18/19	Payroll
31	Jefferson State CC	328179	Adult Education Directors Association	1/3/2019	\$250.00	Adult Ed Fed 18/19	Memberships
31	Jefferson State CC	328180	Alabama Power	1/3/2019	\$15,776.14	Current Unrestricted	Electricity
31	Jefferson State CC	328181	Alabama Power	1/3/2019	\$39,275.28	Current Unrestricted	Electricity
31	Jefferson State CC	328182	AT&T	1/3/2019	\$8,187.06	Current Unrestricted	Communications
31	Jefferson State CC	328183	AT&T	1/3/2019	\$42.92	Current Unrestricted	Communications
31	Jefferson State CC	328184	AT&T	1/3/2019	\$421.02	Current Unrestricted	Communications
31	Jefferson State CC	328185	AT&T	1/3/2019	\$1,847.98	Current Unrestricted	Communications
31	Jefferson State CC	328186	AT&T	1/3/2019	\$2,655.78	Current Unrestricted	Communications
31	Jefferson State CC	328187	AT&T Mobility National Accounts LLC	1/3/2019	\$372.60	Current Unrestricted	Communication
31	Jefferson State CC	328188	CDWG Inc	1/3/2019	\$5,778.36	Current Unrestricted	Tech Expenses-Student Related
31	Jefferson State CC	328189	Central Paper	1/3/2019	\$1,864.50	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	328190	City of Clanton	1/3/2019	\$18.46	Current Unrestricted	Water & Sewer
31	Jefferson State CC	328191	City of Pell City	1/3/2019	\$65.10	Current Unrestricted	Water & Sewer
31	Jefferson State CC	328192	City of Pell City	1/3/2019	\$396.76	Current Unrestricted	Water & Sewer
31	Jefferson State CC	328193	Elliott Julie	1/3/2019	\$87.64	Current Unrestricted	In-State Travel
31	Jefferson State CC	328194	Fastenal Company	1/3/2019	\$26.76	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	328195	Fennell Tapeka	1/3/2019	\$131.40	Current Unrestricted	In-State Travel
31	Jefferson State CC	328196	Fisher Scientific Company LLC	1/3/2019	\$1,158.00	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	328197	Full Measure Education	1/3/2019	\$25,000.00	Adult Ed State 18/19	Tech Expenses-Student Related
31	Jefferson State CC	328198	General Electric Capital Corporation	1/3/2019	\$543.81	Current Unrestricted	Lease-Operations
31	Jefferson State CC	328199	HD Supply Facilities Maintenance Ltd	1/3/2019	\$1,261.46	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	328200	Hobbs Phillip	1/3/2019	\$319.25	Current Unrestricted	Out-of-State Travel
31	Jefferson State CC	328201	Hodge Mechanical Services LLC	1/3/2019	\$180.00	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	328202	Interline Brands Inc.	1/3/2019	\$887.08	Current Unrestricted	Maint & Repairs
31	Jefferson State CC	328202	Interline Brands Inc.	1/3/2019	\$1,201.40	Renewal and Replacement	Materials and Supplies
31	Jefferson State CC	328203	Layer 3 Communications Georgia LLC	1/3/2019	\$5,700.00	Current Unrestricted	Tech Expenses-Admin
31	Jefferson State CC	328204	McKinney Enterprises LLC	1/3/2019	\$3,000.00	Current Unrestricted	Maint & Repairs
31	Jefferson State CC	328205	Mitchell Joseph	1/3/2019	\$146.82	Current Unrestricted	In-State Travel
31	Jefferson State CC	328206	Quality Controls Inc	1/3/2019	\$164.71	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	328207	RJ Young Company	1/3/2019	\$2,532.19	Current Unrestricted	Lease-Operations
31	Jefferson State CC	328208	Sherwin Williams	1/3/2019	\$346.35	Renewal and Replacement	Maint & Repairs

# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	328209	Strickland Paper Co	1/3/2019	\$8,688.00	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	328210	SWWC Services Inc	1/3/2019	\$1,630.80	Current Unrestricted	Water & Sewer
31	Jefferson State CC	328211	TriGreen Equipment LLC	1/3/2019	\$152.93	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	328212	Water Works & Sewer Board	1/3/2019	\$1,079.99	Current Unrestricted	Water & Sewer
31	Jefferson State CC	328213	Water Works & Sewer Board	1/4/2019	\$1,416.33	Current Unrestricted	Water & Sewer
31	Jefferson State CC	328214	A.S.T.A.R	1/7/2019	\$2,947.05	Current Unrestricted	Professional Fees
31	Jefferson State CC	328215	ACT	1/7/2019	\$1,333.00	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	328216	Alabama Power	1/7/2019	\$2,881.58	Current Unrestricted	Electricity
31	Jefferson State CC	328218	Albert Usters Imports Inc	1/7/2019	\$452.42	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	328219	Amazon.com	1/7/2019	\$142.14	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	328220	AmeriPride Services Inc.	1/7/2019	\$83.96	Current Unrestricted	Laundry & Cleaning
31	Jefferson State CC	328221	AT&T	1/7/2019	\$71.27	Current Unrestricted	Communications
31	Jefferson State CC	328222	CDWG Inc	1/7/2019	\$780.62	Current Unrestricted	Tech Expenses-Student Related
31	Jefferson State CC	328223	Central Paper	1/7/2019	\$925.32	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	328224	CenturyLink	1/7/2019	\$2,890.70	Current Unrestricted	Communications
31	Jefferson State CC	328225	East Auto Repair	1/7/2019	\$1,427.22	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	328226	EBSO Industries Inc.	1/7/2019	\$31,763.00	Current Unrestricted	Periodicals
31	Jefferson State CC	328227	ECOLAB	1/7/2019	\$222.67	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	328228	ECOLAB	1/7/2019	\$182.65	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	328229	Evans Meats Inc	1/7/2019	\$431.48	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	328230	HD Supply Facilities Maintenance Ltd	1/7/2019	\$560.94	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	328231	Hodge Mechanical Services LLC	1/7/2019	\$10,908.28	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	328232	Inline Electric Supply Co	1/7/2019	\$80.87	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	328233	Lathan Associates Architects PC	1/7/2019	\$1,271.00	Renewal and Replacement	Eng & Architectural
31	Jefferson State CC	328234	Office Depot	1/7/2019	\$312.15	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	328234	Office Depot	1/7/2019	\$258.85	New Options CDBG 18/19	Materials and Supplies
31	Jefferson State CC	328235	Publix Super Markets Inc	1/7/2019	\$56.41	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	328236	Regional Produce Distributors LLC	1/7/2019	\$688.10	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	328237	State of Alabama	1/7/2019	\$495.00	Current Unrestricted	Tech Expenses-Admin
31	Jefferson State CC	328238	Technology Capital LLP	1/7/2019	\$1,048.13	Current Unrestricted	Lease-Operations
31	Jefferson State CC	328239	US Foods Inc.	1/7/2019	\$578.03	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	328573	Adams Iris	1/10/2019	\$1,190.38	DHR AITPDN Grant #2201 18/19	In-State Travel
31	Jefferson State CC	328574	AEA	1/10/2019	\$283.69	Payroll Clearing Fund	Withheld Unum AEA
31	Jefferson State CC	328575	AEA	1/10/2019	\$196.96	Payroll Clearing Fund	Withheld AEA Benefit
31	Jefferson State CC	328576	AFLAC Insurance	1/10/2019	\$1,560.34	Payroll Clearing Fund	Withheld Aflac
31	Jefferson State CC	328577	Alcohol and Drug Abuse Council Inc.	1/10/2019	\$877.20	Current Unrestricted	Professional Fees
31	Jefferson State CC	328578	AmeriPride Services Inc.	1/10/2019	\$167.92	Current Unrestricted	Laundry & Cleaning
31	Jefferson State CC	328579	AT&T Mobility National Accounts LLC	1/10/2019	\$275.48	Current Unrestricted	Communication
31	Jefferson State CC	328579	AT&T Mobility National Accounts LLC	1/10/2019	\$226.56	DHR AITPDN Grant #2201 18/19	Communication
31	Jefferson State CC	328581	Bradford Caraway Chapter 13 Standard Trustee Dr	1/10/2019	\$200.00	Payroll Clearing Fund	Withheld Bankruptcy
31	Jefferson State CC	328582	Bradford Caraway Chapter 13 Standard Trustee Dr	1/10/2019	\$580.00	Payroll Clearing Fund	Withheld Bankruptcy
31	Jefferson State CC	328583	Bradford Caraway Chapter 13 Standard Trustee Dr	1/10/2019	\$385.00	Payroll Clearing Fund	Withheld Bankruptcy
31	Jefferson State CC	328584	Bradford Caraway Chapter 13 Standard Trustee Dr	1/10/2019	\$810.00	Payroll Clearing Fund	Withheld Bankruptcy
31	Jefferson State CC	328585	Bradford Caraway Chapter 13 Standard Trustee Dr	1/10/2019	\$280.00	Payroll Clearing Fund	Withheld Bankruptcy
31	Jefferson State CC	328586	Bradford Caraway Chapter 13 Standard Trustee Dr	1/10/2019	\$471.00	Payroll Clearing Fund	Withheld Bankruptcy
31	Jefferson State CC	328587	CDWG Inc	1/10/2019	\$8,556.80	Adult Ed Fed 18/19	Office Equip 500-5000
31	Jefferson State CC	328588	Chambers Lynn	1/10/2019	\$47.42	MSSC/RTW Auto Mfg WF Init 17-18SP44	In-State Travel
31	Jefferson State CC	328589	City Of Birmingham	1/10/2019	\$12,951.56	Payroll Clearing Fund	Withheld Taxes - Birmingham
31	Jefferson State CC	328590	Clackley David	1/10/2019	\$135.00	Current Unrestricted	Professional Fees
31	Jefferson State CC	328591	Clanton Advertiser	1/10/2019	\$287.50	Current Unrestricted	Advertise Promotions
31	Jefferson State CC	328592	Colburn Jr Larry	1/10/2019	\$135.00	Current Unrestricted	Professional Fees
31	Jefferson State CC	328593	Creamer Kelli	1/10/2019	\$68.12	Current Unrestricted	In-State Travel
31	Jefferson State CC	328594	Dehart Michael	1/10/2019	\$90.00	Current Unrestricted	Professional Fees
31	Jefferson State CC	328595	Dodwad-Khan Zareen	1/10/2019	\$16.18	Current Unrestricted	In-State Travel
31	Jefferson State CC	328596	Electrical Maintenance & Troubleshooting LLC	1/10/2019	\$1,414.40	MSSC/RTW Auto Mfg WF Init17-18ICI58	Contractual Services
31	Jefferson State CC	328597	Equitable Life	1/10/2019	\$100.00	Payroll Clearing Fund	Withheld Equitable
31	Jefferson State CC	328598	Gallimore Charlette	1/10/2019	\$215.32	DHR AITPDN Grant #2201 18/19	In-State Travel
31	Jefferson State CC	328599	Grainger Industrial Supply	1/10/2019	\$663.75	ARC Biomed Proj No. AL-19187-18	Materials and Supplies
31	Jefferson State CC	328600	Harris Jason	1/10/2019	\$127.50	Current Unrestricted	Professional Fees
31	Jefferson State CC	328601	Harris Sandra	1/10/2019	\$304.65	Current Unrestricted	In-State Travel
31	Jefferson State CC	328602	Harrison Vernon	1/10/2019	\$55.26	Current Unrestricted	In-State Travel
31	Jefferson State CC	328603	Hodge Mechanical Services LLC	1/10/2019	\$7,016.58	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	328604	Imperial Bag & Paper Co. LLC	1/10/2019	\$86.31	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	328605	Janice Olivia Jones	1/10/2019	\$625.00	Current Unrestricted	Contractual Services
31	Jefferson State CC	328606	Janousek Mel	1/10/2019	\$270.00	Current Unrestricted	Professional Fees
31	Jefferson State CC	328608	Kendrick Haley	1/10/2019	\$160.40	Current Unrestricted	In-State Travel
31	Jefferson State CC	328609	King Jamie	1/10/2019	\$37.35	Sigma Kappa Delta	Deposits Payable
31	Jefferson State CC	328610	Kitchens Lauren	1/10/2019	\$231.35	Sigma Kappa Delta	Deposits Payable
31	Jefferson State CC	328611	Lattimore Paula	1/10/2019	\$172.16	DHR AITPDN Grant #2201 18/19	In-State Travel
31	Jefferson State CC	328612	LeBlanc Vanessa	1/10/2019	\$529.71	CT Instr. Supplements 16-17CTIS08	Out-of-State Travel
31	Jefferson State CC	328613	Liberty National Life	1/10/2019	\$874.86	Payroll Clearing Fund	Liberty National
31	Jefferson State CC	328614	McGowan James	1/10/2019	\$142.50	Current Unrestricted	Professional Fees
31	Jefferson State CC	328616	Norris James	1/10/2019	\$701.96	Current Unrestricted	In-State Travel
31	Jefferson State CC	328617	O'Neal Brenda	1/10/2019	\$138.36	Current Unrestricted	In-State Travel
31	Jefferson State CC	328618	Office Depot	1/10/2019	\$2,121.36	Adult Ed State 18/19	Materials and Supplies
31	Jefferson State CC	328618	Office Depot	1/10/2019	\$2,149.97	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	328619	One Diversified LLC	1/10/2019	\$2,330.15	Current Unrestricted	Tech Instruct 500-5000
31	Jefferson State CC	328620	One Diversified LLC	1/10/2019	\$195.00	Current Unrestricted	Tech Instruct 500-5000
31	Jefferson State CC	328621	PEEHIP	1/10/2019	\$348,715.95	Payroll Clearing Fund	Withheld PEEHIP Dep Care



# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	126463	Whitten Alyssa	1/15/2019	\$2,139.64	Current Unrestricted	Payroll
31	Jefferson State CC	126464	Brownlee Lareatha	1/15/2019	\$2,374.33	Current Unrestricted	Payroll
31	Jefferson State CC	126465	Clark Natalya	1/15/2019	\$1,616.63	Current Unrestricted	Payroll
31	Jefferson State CC	126466	Cobb Linda	1/15/2019	\$2,238.16	Current Unrestricted	Payroll
31	Jefferson State CC	126467	Cobb Rose	1/15/2019	\$2,139.64	Current Unrestricted	Payroll
31	Jefferson State CC	126468	Ezell Laura	1/15/2019	\$1,450.53	Current Unrestricted	Payroll
31	Jefferson State CC	126469	McAdory Tracy	1/15/2019	\$1,840.08	Current Unrestricted	Payroll
31	Jefferson State CC	126470	Reach Brett	1/15/2019	\$2,536.18	Current Unrestricted	Payroll
31	Jefferson State CC	126471	Thomas Donna	1/15/2019	\$2,038.38	Current Unrestricted	Payroll
31	Jefferson State CC	126472	Dukes Angia	1/15/2019	\$1,324.46	Current Unrestricted	Payroll
31	Jefferson State CC	126473	Dunning Freddie	1/15/2019	\$2,337.66	Current Unrestricted	Payroll
31	Jefferson State CC	126474	Urbahns Laura	1/15/2019	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	126475	Smith Heather	1/15/2019	\$1,919.33	Current Unrestricted	Payroll
31	Jefferson State CC	126476	Cimalore Beverly	1/15/2019	\$2,157.21	Current Unrestricted	Payroll
31	Jefferson State CC	126477	Culver Cynthia	1/15/2019	\$2,430.08	Current Unrestricted	Payroll
31	Jefferson State CC	126478	Fisher Debra	1/15/2019	\$1,641.67	Current Unrestricted	Payroll
31	Jefferson State CC	126479	Holman Larry	1/15/2019	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	126480	Miller Stephanie	1/15/2019	\$2,157.21	Current Unrestricted	Payroll
31	Jefferson State CC	126481	Pollard Deborah	1/15/2019	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	126482	Petry Sherry	1/15/2019	\$2,038.38	Current Unrestricted	Payroll
31	Jefferson State CC	126483	Quekemeyer Carrliss	1/15/2019	\$1,522.83	Current Unrestricted	Payroll
31	Jefferson State CC	126484	Crotwell David	1/15/2019	\$1,562.54	Current Unrestricted	Payroll
31	Jefferson State CC	126485	Mathis Brenda	1/15/2019	\$1,443.63	Current Unrestricted	Payroll
31	Jefferson State CC	126486	Patterson William	1/15/2019	\$1,483.21	Current Unrestricted	Payroll
31	Jefferson State CC	126487	Richey Marty	1/15/2019	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	126488	Starnes Jane	1/15/2019	\$2,315.75	Current Unrestricted	Payroll
31	Jefferson State CC	126489	Wilson Colton	1/15/2019	\$1,046.96	Current Unrestricted	Payroll
31	Jefferson State CC	126490	Freeman Robine	1/15/2019	\$1,721.29	Current Unrestricted	Payroll
31	Jefferson State CC	126491	Hodge Dylan	1/15/2019	\$1,007.29	Current Unrestricted	Payroll
31	Jefferson State CC	126492	Tela Rebecca	1/15/2019	\$1,364.29	Current Unrestricted	Payroll
31	Jefferson State CC	126493	Wynn Michael	1/15/2019	\$1,205.58	Current Unrestricted	Payroll
31	Jefferson State CC	126494	Berry Archie	1/15/2019	\$1,642.08	Current Unrestricted	Payroll
31	Jefferson State CC	126495	Brown Kenneth	1/15/2019	\$1,093.87	Current Unrestricted	Payroll
31	Jefferson State CC	126496	Cunningham Velma	1/15/2019	\$1,523.04	Current Unrestricted	Payroll
31	Jefferson State CC	126497	Johnson Jeannette	1/15/2019	\$1,443.63	Current Unrestricted	Payroll
31	Jefferson State CC	126498	Jones Harrietta	1/15/2019	\$1,642.08	Current Unrestricted	Payroll
31	Jefferson State CC	126499	Martin Jerry	1/15/2019	\$1,364.29	Current Unrestricted	Payroll
31	Jefferson State CC	126500	Pendleton Carolyn	1/15/2019	\$900.46	Current Unrestricted	Payroll
31	Jefferson State CC	126501	Purvis Larose	1/15/2019	\$1,523.04	Current Unrestricted	Payroll
31	Jefferson State CC	126502	Reynolds Reginald	1/15/2019	\$1,523.04	Current Unrestricted	Payroll
31	Jefferson State CC	126503	Sanders Bernard	1/15/2019	\$1,840.33	Current Unrestricted	Payroll
31	Jefferson State CC	126504	Wilson Dave	1/15/2019	\$2,117.75	Current Unrestricted	Payroll
31	Jefferson State CC	126505	Brown Mavis	1/15/2019	\$756.63	Current Unrestricted	Payroll
31	Jefferson State CC	126506	Duchock Anita	1/15/2019	\$1,166.00	Current Unrestricted	Payroll
31	Jefferson State CC	126507	Barnett C	1/15/2019	\$2,320.65	Current Unrestricted	Payroll
31	Jefferson State CC	126508	Capps Randi	1/15/2019	\$1,345.54	Current Unrestricted	Payroll
31	Jefferson State CC	126509	Harris Michael	1/15/2019	\$2,099.29	Current Unrestricted	Payroll
31	Jefferson State CC	126510	Hawkins Michael	1/15/2019	\$1,919.33	Current Unrestricted	Payroll
31	Jefferson State CC	126511	Nathan Charlie	1/15/2019	\$1,930.97	Current Unrestricted	Payroll
31	Jefferson State CC	126512	Solomon R	1/15/2019	\$1,879.67	Current Unrestricted	Payroll
31	Jefferson State CC	126513	Toney Clifford	1/15/2019	\$2,997.40	Current Unrestricted	Payroll
31	Jefferson State CC	126514	Veal Burt	1/15/2019	\$1,641.92	Current Unrestricted	Payroll
31	Jefferson State CC	126515	Sullivan Terri	1/15/2019	\$1,562.54	Current Unrestricted	Payroll
31	Jefferson State CC	126516	Eason Haley	1/15/2019	\$1,007.29	Current Unrestricted	Payroll
31	Jefferson State CC	126517	Lee Earnestine	1/15/2019	\$1,523.04	Current Unrestricted	Payroll
31	Jefferson State CC	126518	Payne Russell	1/15/2019	\$2,157.21	Current Unrestricted	Payroll
31	Jefferson State CC	126519	Smith Twanna	1/15/2019	\$1,523.04	Current Unrestricted	Payroll
31	Jefferson State CC	126520	Steele Kelvin	1/15/2019	\$1,443.63	Current Unrestricted	Payroll
31	Jefferson State CC	126521	Cooper Robbie	1/15/2019	\$1,165.83	Current Unrestricted	Payroll
31	Jefferson State CC	126522	Washington Destin	1/15/2019	\$1,364.29	Current Unrestricted	Payroll
31	Jefferson State CC	126523	McDonald Thomas	1/15/2019	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	126524	Green Vincent	1/15/2019	\$1,324.46	Current Unrestricted	Payroll
31	Jefferson State CC	126525	Geralds Jacqueline	1/15/2019	\$2,038.38	Adult Ed State 18/19	Payroll
31	Jefferson State CC	126526	Turner Jeanie	1/15/2019	\$2,117.75	Current Unrestricted	Payroll
31	Jefferson State CC	126527	Hughes Tina	1/15/2019	\$2,038.38	Current Unrestricted	Payroll
31	Jefferson State CC	126528	Busby Yvette	1/15/2019	\$377.00	Current Unrestricted	Payroll
31	Jefferson State CC	126529	Jefferson Angelica	1/15/2019	\$600.00	Current Unrestricted	Payroll
31	Jefferson State CC	126530	Carnes Jeddie	1/15/2019	\$474.24	DHR AITPDN Grant #2201 18/19	Payroll
31	Jefferson State CC	126531	Charping Ronda	1/15/2019	\$1,027.52	Current Unrestricted	Payroll
31	Jefferson State CC	126532	Armstrong Adell	1/15/2019	\$368.01	Current Unrestricted	Payroll
31	Jefferson State CC	126533	Harris Sandra	1/15/2019	\$848.64	Current Unrestricted	Payroll
31	Jefferson State CC	126534	Hallmark Brenda	1/15/2019	\$901.26	Current Unrestricted	Payroll
31	Jefferson State CC	126535	Rasbury Matthew	1/15/2019	\$204.45	Current Unrestricted	Payroll
31	Jefferson State CC	126536	Self Allison	1/15/2019	\$634.22	Current Unrestricted	Payroll
31	Jefferson State CC	126537	Skanes Makeya	1/15/2019	\$534.08	Current Unrestricted	Payroll
31	Jefferson State CC	126538	Snipes Britney	1/15/2019	\$901.26	Current Unrestricted	Payroll
31	Jefferson State CC	126539	Stephens Laura	1/15/2019	\$166.90	Current Unrestricted	Payroll
31	Jefferson State CC	126540	Wynn Laura	1/15/2019	\$901.26	Current Unrestricted	Payroll
31	Jefferson State CC	126541	Fach Colin	1/15/2019	\$217.76	Current Unrestricted	Payroll

# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	126542	Key Christopher	1/15/2019	\$68.05	Current Unrestricted	Payroll
31	Jefferson State CC	126543	Lowe Russell	1/15/2019	\$354.70	Current Unrestricted	Payroll
31	Jefferson State CC	126544	McDonnell Kyle	1/15/2019	\$354.70	Current Unrestricted	Payroll
31	Jefferson State CC	126545	Panepento Matthew	1/15/2019	\$190.54	Current Unrestricted	Payroll
31	Jefferson State CC	126546	Ward William	1/15/2019	\$353.86	Current Unrestricted	Payroll
31	Jefferson State CC	126547	Barnett Chesca	1/15/2019	\$156.00	Current Unrestricted	Payroll
31	Jefferson State CC	126548	Blakey Kathy	1/15/2019	\$166.40	Current Unrestricted	Payroll
31	Jefferson State CC	126549	Burrell Sybil	1/15/2019	\$249.60	Current Unrestricted	Payroll
31	Jefferson State CC	126550	Carmichael George	1/15/2019	\$228.80	Current Unrestricted	Payroll
31	Jefferson State CC	126551	Crump Kimberly	1/15/2019	\$166.40	Current Unrestricted	Payroll
31	Jefferson State CC	126552	Edwards-Clark Martin	1/15/2019	\$332.80	MSSC/RTW Auto Mfg WF Init17-18ICI58	Payroll
31	Jefferson State CC	126553	Fagan Shelley	1/15/2019	\$998.40	Current Unrestricted	Payroll
31	Jefferson State CC	126554	Grace Tonya	1/15/2019	\$208.00	Current Unrestricted	Payroll
31	Jefferson State CC	126555	Graves Candise	1/15/2019	\$124.80	Current Unrestricted	Payroll
31	Jefferson State CC	126556	Graves Marcus	1/15/2019	\$510.00	Carpentry Craft Training Initiative	Payroll
31	Jefferson State CC	126557	Green Deedra	1/15/2019	\$332.80	Current Unrestricted	Payroll
31	Jefferson State CC	126558	Hagood Julia	1/15/2019	\$293.75	Current Unrestricted	Payroll
31	Jefferson State CC	126559	Hodges Juliana	1/15/2019	\$332.80	Current Unrestricted	Payroll
31	Jefferson State CC	126560	Martino Lori	1/15/2019	\$124.80	Current Unrestricted	Payroll
31	Jefferson State CC	126561	McLelland Cheryl	1/15/2019	\$83.20	Current Unrestricted	Payroll
31	Jefferson State CC	126562	Mills Justin	1/15/2019	\$249.60	Current Unrestricted	Payroll
31	Jefferson State CC	126563	Moore Caitlin	1/15/2019	\$332.80	Current Unrestricted	Payroll
31	Jefferson State CC	126564	Murphy Penny	1/15/2019	\$124.80	Current Unrestricted	Payroll
31	Jefferson State CC	126565	Nordquist Wendy	1/15/2019	\$416.00	Current Unrestricted	Payroll
31	Jefferson State CC	126566	Oaks Christy	1/15/2019	\$260.00	Current Unrestricted	Payroll
31	Jefferson State CC	126567	Parker Lakisha	1/15/2019	\$291.20	Current Unrestricted	Payroll
31	Jefferson State CC	126568	Parsons Charles	1/15/2019	\$166.40	Current Unrestricted	Payroll
31	Jefferson State CC	126569	Robinson Ebony	1/15/2019	\$124.80	Current Unrestricted	Payroll
31	Jefferson State CC	126570	Taylor Whitney	1/15/2019	\$332.80	Current Unrestricted	Payroll
31	Jefferson State CC	126571	Thomas Linda	1/15/2019	\$249.60	Current Unrestricted	Payroll
31	Jefferson State CC	126572	Travis Adrienne	1/15/2019	\$120.00	Current Unrestricted	Payroll
31	Jefferson State CC	126573	White Rebecca	1/15/2019	\$83.20	Current Unrestricted	Payroll
31	Jefferson State CC	126574	Williams-Gillard Taneka	1/15/2019	\$332.80	Current Unrestricted	Payroll
31	Jefferson State CC	126575	Wright Karla	1/15/2019	\$124.80	Current Unrestricted	Payroll
31	Jefferson State CC	126576	Stephens Sheila	1/15/2019	\$405.60	Current Unrestricted	Payroll
31	Jefferson State CC	126577	Smith Kandice	1/15/2019	\$129.49	Current Unrestricted	Payroll
31	Jefferson State CC	126578	Smith Erin	1/15/2019	\$532.00	Current Unrestricted	Payroll
31	Jefferson State CC	126579	Haywood James	1/15/2019	\$163.32	Current Unrestricted	Payroll
31	Jefferson State CC	126580	Landry Audrey	1/15/2019	\$163.32	Current Unrestricted	Payroll
31	Jefferson State CC	126581	Cartwright Andrew	1/15/2019	\$258.97	Current Unrestricted	Payroll
31	Jefferson State CC	126582	Grisham Zachary	1/15/2019	\$36.38	Current Unrestricted	Payroll
31	Jefferson State CC	126583	Warren Germaine	1/15/2019	\$492.75	Current Unrestricted	Payroll
31	Jefferson State CC	126584	Acoff Kenniyah	1/15/2019	\$252.28	Current Unrestricted	Payroll
31	Jefferson State CC	126585	Anderson Davida	1/15/2019	\$238.00	Current Unrestricted	Payroll
31	Jefferson State CC	126586	Bailey Courtney	1/15/2019	\$257.04	Current Unrestricted	Payroll
31	Jefferson State CC	126587	Blankenship Jamie	1/15/2019	\$257.04	Current Unrestricted	Payroll
31	Jefferson State CC	126588	Brown Carol	1/15/2019	\$180.88	Current Unrestricted	Payroll
31	Jefferson State CC	126589	Daniels Nautyca	1/15/2019	\$165.65	Current Unrestricted	Payroll
31	Jefferson State CC	126590	Downey Judy	1/15/2019	\$247.52	Current Unrestricted	Payroll
31	Jefferson State CC	126591	Duke Trinatie	1/15/2019	\$180.88	Current Unrestricted	Payroll
31	Jefferson State CC	126592	Dunning William	1/15/2019	\$228.48	Current Unrestricted	Payroll
31	Jefferson State CC	126593	Elliott Julie	1/15/2019	\$368.01	Current Unrestricted	Payroll
31	Jefferson State CC	126594	Evans Mary	1/15/2019	\$180.88	Current Unrestricted	Payroll
31	Jefferson State CC	126595	Firzlaff Kathryn	1/15/2019	\$261.80	Current Unrestricted	Payroll
31	Jefferson State CC	126596	Hicks Candace	1/15/2019	\$323.13	Current Unrestricted	Payroll
31	Jefferson State CC	126597	Jones Awilda	1/15/2019	\$247.52	Current Unrestricted	Payroll
31	Jefferson State CC	126598	Kelley Pamela	1/15/2019	\$368.01	Current Unrestricted	Payroll
31	Jefferson State CC	126599	Liddle Elizabeth	1/15/2019	\$368.01	Current Unrestricted	Payroll
31	Jefferson State CC	126600	Putnam Patricia	1/15/2019	\$475.00	Current Unrestricted	Payroll
31	Jefferson State CC	126601	Spencer Marguerite	1/15/2019	\$299.86	Current Unrestricted	Payroll
31	Jefferson State CC	126602	Tyler Lisa	1/15/2019	\$238.00	Current Unrestricted	Payroll
31	Jefferson State CC	126603	Brown Kimberly	1/15/2019	\$266.56	Current Unrestricted	Payroll
31	Jefferson State CC	126604	Crim Margaret	1/15/2019	\$395.20	Current Unrestricted	Payroll
31	Jefferson State CC	126605	Johnson Fannie	1/15/2019	\$185.64	Current Unrestricted	Payroll
31	Jefferson State CC	126606	Kirk Willodean	1/15/2019	\$152.32	Current Unrestricted	Payroll
31	Jefferson State CC	126607	Lewis Stephanie	1/15/2019	\$257.04	Current Unrestricted	Payroll
31	Jefferson State CC	126608	Prevo Deborah	1/15/2019	\$218.08	Current Unrestricted	Payroll
31	Jefferson State CC	126609	Wilson Candace	1/15/2019	\$176.12	Current Unrestricted	Payroll
31	Jefferson State CC	126610	Adams Floyce	1/15/2019	\$368.01	Current Unrestricted	Payroll
31	Jefferson State CC	126611	Bates Sarah	1/15/2019	\$257.04	Current Unrestricted	Payroll
31	Jefferson State CC	126612	Carruba Lorrie	1/15/2019	\$257.04	Current Unrestricted	Payroll
31	Jefferson State CC	126613	Craig Makayla	1/15/2019	\$180.88	Current Unrestricted	Payroll
31	Jefferson State CC	126614	Serna Cyndy	1/15/2019	\$223.72	Current Unrestricted	Payroll
31	Jefferson State CC	126615	Minor Angela	1/15/2019	\$180.88	Current Unrestricted	Payroll
31	Jefferson State CC	126616	Simpson Andrea	1/15/2019	\$258.97	Current Unrestricted	Payroll
31	Jefferson State CC	126617	Twymon Erika	1/15/2019	\$104.72	Current Unrestricted	Payroll
31	Jefferson State CC	126618	White Sandra	1/15/2019	\$180.88	Current Unrestricted	Payroll
31	Jefferson State CC	126619	Adams Tracy	1/15/2019	\$572.00	Current Unrestricted	Payroll
31	Jefferson State CC	126620	Carlee Jerrica	1/15/2019	\$81.78	Current Unrestricted	Payroll

# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	126621	Rheume Stephanie	1/15/2019	\$180.88	Current Unrestricted	Payroll
31	Jefferson State CC	126622	Graves Austin	1/15/2019	\$180.88	Current Unrestricted	Payroll
31	Jefferson State CC	126623	Harmon Judy	1/15/2019	\$152.32	Current Unrestricted	Payroll
31	Jefferson State CC	126624	Lacy Cynthia	1/15/2019	\$152.32	Current Unrestricted	Payroll
31	Jefferson State CC	126625	Davis Patricia	1/15/2019	\$180.88	Current Unrestricted	Payroll
31	Jefferson State CC	126626	Brown Patterson Audrey	1/15/2019	\$180.88	Current Unrestricted	Payroll
31	Jefferson State CC	126627	Burge Kathy	1/15/2019	\$257.04	Current Unrestricted	Payroll
31	Jefferson State CC	126628	Johnson Gayle	1/15/2019	\$180.88	Current Unrestricted	Payroll
31	Jefferson State CC	126629	Benefield Larry	1/15/2019	\$231.71	Current Unrestricted	Payroll
31	Jefferson State CC	126630	Boggan Brenda	1/15/2019	\$123.76	Current Unrestricted	Payroll
31	Jefferson State CC	126631	Burton Kenneth	1/15/2019	\$218.08	Current Unrestricted	Payroll
31	Jefferson State CC	126632	Carson William	1/15/2019	\$238.53	Current Unrestricted	Payroll
31	Jefferson State CC	126633	Cornner Thaddeus	1/15/2019	\$517.94	Current Unrestricted	Payroll
31	Jefferson State CC	126634	Crowe Jeffrey	1/15/2019	\$218.08	Current Unrestricted	Payroll
31	Jefferson State CC	126635	Gilchrist Benny	1/15/2019	\$245.34	Current Unrestricted	Payroll
31	Jefferson State CC	126636	Harrell John	1/15/2019	\$71.40	Current Unrestricted	Payroll
31	Jefferson State CC	126637	Hicks Alan	1/15/2019	\$58.61	Current Unrestricted	Payroll
31	Jefferson State CC	126638	Keitges Steven	1/15/2019	\$436.16	Current Unrestricted	Payroll
31	Jefferson State CC	126639	Lawley Rodney	1/15/2019	\$136.30	Current Unrestricted	Payroll
31	Jefferson State CC	126640	McCoy Matthew	1/15/2019	\$517.94	Current Unrestricted	Payroll
31	Jefferson State CC	126641	Nelson James	1/15/2019	\$304.64	Current Unrestricted	Payroll
31	Jefferson State CC	126643	Sartain Jeffrey	1/15/2019	\$483.87	Current Unrestricted	Payroll
31	Jefferson State CC	126644	Tidmore Cecil	1/15/2019	\$517.94	Current Unrestricted	Payroll
31	Jefferson State CC	126645	Turner Yolanda	1/15/2019	\$228.48	Current Unrestricted	Payroll
31	Jefferson State CC	126646	Wilson David	1/15/2019	\$654.24	Current Unrestricted	Payroll
31	Jefferson State CC	126647	Stoeckert Wendi	1/15/2019	\$223.25	Current Unrestricted	Payroll
31	Jefferson State CC	126648	Steele Pamela	1/15/2019	\$223.25	Current Unrestricted	Payroll
31	Jefferson State CC	126649	Harris Terry	1/15/2019	\$180.88	Current Unrestricted	Payroll
31	Jefferson State CC	126650	Amerson-Dobbs Jessica	1/15/2019	\$257.04	Current Unrestricted	Payroll
31	Jefferson State CC	126651	Dancy Darryl	1/15/2019	\$190.40	Current Unrestricted	Payroll
31	Jefferson State CC	126652	Grayson Shirley	1/15/2019	\$257.04	Current Unrestricted	Payroll
31	Jefferson State CC	126653	Moore Shanine	1/15/2019	\$280.44	Current Unrestricted	Payroll
31	Jefferson State CC	126654	Payne Adrian	1/15/2019	\$257.04	Current Unrestricted	Payroll
31	Jefferson State CC	126655	Moore Wilma	1/15/2019	\$380.00	AARP BACK TO WORK 50+ GRANT	Payroll
31	Jefferson State CC	126656	Arrowsmith Janice	1/15/2019	\$401.66	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	126657	Badio Jessical	1/15/2019	\$380.52	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	126658	Baker Mario	1/15/2019	\$342.00	Adult Ed State 18/19	Payroll
31	Jefferson State CC	126659	Blair Michael	1/15/2019	\$401.66	Adult Ed State 18/19	Payroll
31	Jefferson State CC	126660	Brice Sallie	1/15/2019	\$233.66	Adult Ed State 18/19	Payroll
31	Jefferson State CC	126661	Coleman Henry	1/15/2019	\$401.66	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	126662	Cook Kimberly	1/15/2019	\$317.10	Adult Ed State 18/19	Payroll
31	Jefferson State CC	126663	Cox Diane	1/15/2019	\$401.66	Adult Ed State 18/19	Payroll
31	Jefferson State CC	126664	Davis Jeffrey	1/15/2019	\$357.63	Adult Ed State 18/19	Payroll
31	Jefferson State CC	126665	Denard Sandra	1/15/2019	\$338.24	Adult Ed State 18/19	Payroll
31	Jefferson State CC	126666	Latham Shane	1/15/2019	\$401.66	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	126667	Lewis Ingrid	1/15/2019	\$348.81	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	126668	Miner Rebecca	1/15/2019	\$338.24	Adult Ed State 18/19	Payroll
31	Jefferson State CC	126669	Montgomery Helen	1/15/2019	\$253.68	Adult Ed State 18/19	Payroll
31	Jefferson State CC	126670	Moore Cynthia	1/15/2019	\$95.13	Adult Ed State 18/19	Payroll
31	Jefferson State CC	126671	Morgan Mary	1/15/2019	\$187.20	Adult Ed Inst. State 18/19	Payroll
31	Jefferson State CC	126672	Noyes Sara	1/15/2019	\$338.24	Adult Ed State 18/19	Payroll
31	Jefferson State CC	126673	Oberneder Connie	1/15/2019	\$342.00	Adult Ed State 18/19	Payroll
31	Jefferson State CC	126674	Pearson Regina	1/15/2019	\$296.40	Adult Ed State 18/19	Payroll
31	Jefferson State CC	126675	Porter Nancy	1/15/2019	\$359.38	Adult Ed State 18/19	Payroll
31	Jefferson State CC	126676	Rea Patricia	1/15/2019	\$338.24	Adult Ed Inst. State 18/19	Payroll
31	Jefferson State CC	126677	Rudd Julia	1/15/2019	\$348.81	Adult Ed State 18/19	Payroll
31	Jefferson State CC	126678	Scott Angela	1/15/2019	\$317.10	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	126679	Sheikh Linda	1/15/2019	\$253.68	Adult Ed State 18/19	Payroll
31	Jefferson State CC	126680	Skalac Robyn	1/15/2019	\$190.26	Adult Ed State 18/19	Payroll
31	Jefferson State CC	126681	Smith Paula	1/15/2019	\$190.26	Adult Ed State 18/19	Payroll
31	Jefferson State CC	126682	Snider Charles	1/15/2019	\$431.46	Adult Ed State 18/19	Payroll
31	Jefferson State CC	126683	Spraberry Mollie	1/15/2019	\$247.59	Adult Ed State 18/19	Payroll
31	Jefferson State CC	126684	Springfield John	1/15/2019	\$210.60	Adult Ed State 18/19	Payroll
31	Jefferson State CC	126685	Sublett Sherry	1/15/2019	\$401.66	Adult Ed State 18/19	Payroll
31	Jefferson State CC	126686	Tracy Sandi	1/15/2019	\$401.66	Adult Ed State 18/19	Payroll
31	Jefferson State CC	126687	Vinson John	1/15/2019	\$264.25	Adult Ed State 18/19	Payroll
31	Jefferson State CC	126688	Vinson Phyllis	1/15/2019	\$375.24	Adult Ed State 18/19	Payroll
31	Jefferson State CC	126689	Ware Donna	1/15/2019	\$232.56	Adult Ed State 18/19	Payroll
31	Jefferson State CC	126690	Ware William	1/15/2019	\$124.80	Adult Ed State 18/19	Payroll
31	Jefferson State CC	126691	Wiginton Beverly	1/15/2019	\$359.38	Adult Ed State 18/19	Payroll
31	Jefferson State CC	126692	Wood Gayle	1/15/2019	\$190.26	Adult Ed State 18/19	Payroll
31	Jefferson State CC	126693	Cannon Kimberly	1/15/2019	\$261.80	Current Unrestricted	Payroll
31	Jefferson State CC	126694	Breaux Carolyn	1/15/2019	\$420.66	Current Unrestricted	Payroll
31	Jefferson State CC	126695	Lee Felicia	1/15/2019	\$72.80	Current Unrestricted	Payroll
31	Jefferson State CC	126696	Gumbs Andrea	1/15/2019	\$152.32	Current Unrestricted	Payroll
31	Jefferson State CC	126697	Niswander Carly	1/15/2019	\$218.96	Current Unrestricted	Payroll
31	Jefferson State CC	126698	Dent Robert	1/15/2019	\$271.32	Current Unrestricted	Payroll
31	Jefferson State CC	126699	Wood Kelly	1/15/2019	\$257.04	Current Unrestricted	Payroll
31	Jefferson State CC	329680	Gadsden State Community College	1/15/2019	\$68,126.00	Current Unrestricted	Bond Fee Expense

# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	559964	Swann Christopher	1/15/2019	\$1,721.04	Current Unrestricted	Payroll
31	Jefferson State CC	559967	Gwin Adam	1/15/2019	\$2,501.47	Current Unrestricted	Payroll
31	Jefferson State CC	559968	O'Hern David	1/15/2019	\$136.30	Current Unrestricted	Payroll
31	Jefferson State CC	559970	Payne Michael	1/15/2019	\$1,216.00	Current Unrestricted	Payroll
31	Jefferson State CC	559971	Mueller Jacob	1/15/2019	\$217.76	Current Unrestricted	Payroll
31	Jefferson State CC	559972	Castleberry James	1/15/2019	\$261.80	Current Unrestricted	Payroll
31	Jefferson State CC	559973	Morgan Rickey	1/15/2019	\$171.36	Current Unrestricted	Payroll
31	Jefferson State CC	559974	Wickramasekera Judy	1/15/2019	\$152.32	Current Unrestricted	Payroll
31	Jefferson State CC	559975	Dickinson Charles	1/15/2019	\$163.56	Current Unrestricted	Payroll
31	Jefferson State CC	559976	Gillham Martha	1/15/2019	\$270.25	Current Unrestricted	Payroll
31	Jefferson State CC	559977	Karluk Dakota	1/15/2019	\$180.88	Current Unrestricted	Payroll
31	Jefferson State CC	559978	Rutledge Martha	1/15/2019	\$161.84	Current Unrestricted	Payroll
31	Jefferson State CC	559979	Sanders Patsy	1/15/2019	\$221.34	Current Unrestricted	Payroll
31	Jefferson State CC	559980	Channel Raymond	1/15/2019	\$517.94	Current Unrestricted	Payroll
31	Jefferson State CC	559981	McCay Jimmy	1/15/2019	\$218.08	Current Unrestricted	Payroll
31	Jefferson State CC	559982	Eddings Adrienne	1/15/2019	\$301.53	Current Unrestricted	Payroll
31	Jefferson State CC	559983	Brand Charlotte	1/15/2019	\$269.66	Adult Ed Inst. State 18/19	Payroll
31	Jefferson State CC	559984	Ellard Sandra	1/15/2019	\$500.84	Adult Ed State 18/19	Payroll
31	Jefferson State CC	559985	Roberts Barbara	1/15/2019	\$190.26	Adult Ed State 18/19	Payroll
31	Jefferson State CC	559986	Sweatt Helen	1/15/2019	\$274.82	Adult Ed State 18/19	Payroll
31	Jefferson State CC	559987	Foster Richard	1/15/2019	\$364.00	Current Unrestricted	Payroll
31	Jefferson State CC	560043	Guizar Hector	1/15/2019	\$916.91	Current Unrestricted	Payroll
31	Jefferson State CC	560044	Callins Lillian	1/15/2019	\$274.82	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	560045	Phillips Robert	1/15/2019	\$647.43	Current Unrestricted	Payroll
31	Jefferson State CC	560045	Phillips Robert	1/15/2019	\$109.04	Current Unrestricted	Payroll
31	Jefferson State CC	560046	Phillips Robert	1/15/2019	\$1,206.82	Current Unrestricted	Payroll
31	Jefferson State CC	329967	American Welding Society	1/17/2019	\$355.72	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	329968	Assessment Technologies Institute LLC	1/17/2019	\$1,521.00	Adult Ed State 18/19	Materials and Supplies
31	Jefferson State CC	329969	AutoZone	1/17/2019	\$121.99	Renewal and Replacement	Materials and Supplies
31	Jefferson State CC	329970	Blick Art Materials LLC	1/17/2019	\$1,755.30	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	329971	Brannon Electric Motor Co Inc	1/17/2019	\$370.33	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	329972	CDWG Inc	1/17/2019	\$28.27	Current Unrestricted	Tech Expenses-Student Related
31	Jefferson State CC	329973	Covidien Sales LLC	1/17/2019	\$55,800.00	Vocational Education 18/19	Tech Instruct >\$25000
31	Jefferson State CC	329974	DataArc LLC	1/17/2019	\$1,380.00	Current Unrestricted	Tech Expenses-Student Related
31	Jefferson State CC	329974	DataArc LLC	1/17/2019	\$400.00	Vocational Education 17/18	Materials and Supplies
31	Jefferson State CC	329975	Davens Ceramic Center	1/17/2019	\$222.11	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	329976	Fisher Scientific Company LLC	1/17/2019	\$124.84	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	329977	Graybar Electric Co Inc	1/17/2019	\$320.73	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	329978	Heads House of Music	1/17/2019	\$606.71	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	329979	HMV of Ruston Inc.	1/17/2019	\$1,394.82	Current Unrestricted	Out-of-State Travel
31	Jefferson State CC	329980	Hodge Mechanical Services LLC	1/17/2019	\$4,825.36	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	329981	Inline Electric Supply Co	1/17/2019	\$80.00	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	329982	Interline Brands Inc.	1/17/2019	\$1,030.08	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	329983	Interline Brands Inc.	1/17/2019	\$42.90	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	329985	Layer 3 Communications Georgia LLC	1/17/2019	\$58,198.48	Current Unrestricted	Tech Expenses-Student Related
31	Jefferson State CC	329986	Manufacturing Skill Standards Council	1/17/2019	\$4,995.00	MSSC Student Registratio 18-19IC150	Materials and Supplies
31	Jefferson State CC	329987	Moridge Manufacturing Inc.	1/17/2019	\$11,814.50	Current Unrestricted	Maint Equip \$5000
31	Jefferson State CC	329988	Office Depot	1/17/2019	\$296.42	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	329988	Office Depot	1/17/2019	\$297.92	DHR AITPDN Grant #2201 18/19	Materials and Supplies
31	Jefferson State CC	329989	One Diversified LLC	1/17/2019	\$2,219.11	Current Unrestricted	Tech Instruct 500-5000
31	Jefferson State CC	329990	Patterson Veterinary Supply Inc	1/17/2019	\$352.30	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	329991	Publix Super Markets Inc	1/17/2019	\$73.04	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	329992	Ralya Janice	1/17/2019	\$1,589.00	Current Unrestricted	Out-of-State Travel
31	Jefferson State CC	329993	Republic Services Inc	1/17/2019	\$1,722.59	Current Unrestricted	Contractual Services
31	Jefferson State CC	329993	Republic Services Inc	1/17/2019	\$546.00	Renewal and Replacement	Contractual Services
31	Jefferson State CC	329994	RJ Young Company	1/17/2019	\$153.98	Current Unrestricted	Lease-Operations
31	Jefferson State CC	329995	Sherwin Williams	1/17/2019	\$910.56	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	329996	Two Roads Inc.	1/17/2019	\$2,184.00	Vocational Education 18/19	Materials and Supplies
31	Jefferson State CC	329997	Water Works & Sewer Board	1/17/2019	\$4,673.99	Current Unrestricted	Water & Sewer
31	Jefferson State CC	330129	Adams Iris	1/18/2019	\$353.92	DHR AITPDN Grant #2201 18/19	In-State Travel
31	Jefferson State CC	330130	Alabama Plant Wholesalers LLC	1/18/2019	\$2,190.00	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	330131	Alabama Power	1/18/2019	\$28,189.13	Current Unrestricted	Electricity
31	Jefferson State CC	330132	Alabama Power	1/18/2019	\$419.32	Current Unrestricted	Electricity
31	Jefferson State CC	330133	Alabama Power	1/18/2019	\$4,283.33	Current Unrestricted	Electricity
31	Jefferson State CC	330134	Alabama Power	1/18/2019	\$9,312.92	Current Unrestricted	Electricity
31	Jefferson State CC	330135	Alabama Power	1/18/2019	\$846.93	Current Unrestricted	Electricity
31	Jefferson State CC	330136	American Time & Signal Co	1/18/2019	\$4,820.49	Renewal and Replacement	Materials and Supplies
31	Jefferson State CC	330137	Argo Power Equipment	1/18/2019	\$43.10	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	330138	AutoZone	1/18/2019	\$159.77	Renewal and Replacement	Materials and Supplies
31	Jefferson State CC	330139	Auxiliary Power Systems Inc	1/18/2019	\$1,459.32	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	330140	Bailey Mark	1/18/2019	\$185.00	Current Unrestricted	In-State Travel
31	Jefferson State CC	330141	Bhate Geosciences Corporation	1/18/2019	\$2,750.00	Renewal and Replacement	Construction in Prog
31	Jefferson State CC	330142	Carnes Jeddie	1/18/2019	\$23.32	DHR AITPDN Grant #2201 18/19	In-State Travel
31	Jefferson State CC	330143	CDWG Inc	1/18/2019	\$129.29	Current Unrestricted	Tech Expenses-Student Related
31	Jefferson State CC	330143	CDWG Inc	1/18/2019	\$8,295.00	Vocational Education 18/19	Materials and Supplies
31	Jefferson State CC	330144	College Board	1/18/2019	\$2,925.00	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	330145	Cuevas Jennifer	1/18/2019	\$22.78	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	330146	Fastenal Company	1/18/2019	\$94.70	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	330147	Gallimore Charlette	1/18/2019	\$170.63	DHR AITPDN Grant #2201 18/19	In-State Travel





# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	330522	Wittichen Supply Co	1/23/2019	\$11.36	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	330786	Pitney Bowes Bank Inc	1/28/2019	\$11,566.72	Current Unrestricted	Postage
31	Jefferson State CC	330787	Alabama Association for Institutional Research (AL	1/28/2019	\$100.00	Current Unrestricted	Memberships
31	Jefferson State CC	330788	Alabama Power	1/28/2019	\$17,590.01	Current Unrestricted	Electricity
31	Jefferson State CC	330789	AT&T	1/28/2019	\$5,753.74	Current Unrestricted	Communications
31	Jefferson State CC	330790	AT&T	1/28/2019	\$254.80	Current Unrestricted	Communications
31	Jefferson State CC	330791	AT&T	1/28/2019	\$4,107.68	Current Unrestricted	Communications
31	Jefferson State CC	330792	AT&T	1/28/2019	\$1,080.48	Current Unrestricted	Communications
31	Jefferson State CC	330793	AT&T	1/28/2019	\$4,107.68	Current Unrestricted	Communications
31	Jefferson State CC	330794	AutoZone	1/28/2019	\$46.96	Renewal and Replacement	Materials and Supplies
31	Jefferson State CC	330795	Besco Steel Supply Inc	1/28/2019	\$220.00	Renewal and Replacement	Materials and Supplies
31	Jefferson State CC	330796	CDWG Inc	1/28/2019	\$717.98	Current Unrestricted	Tech Instruct 500-5000
31	Jefferson State CC	330797	City of Clanton	1/28/2019	\$18.46	Current Unrestricted	Water & Sewer
31	Jefferson State CC	330798	City of Clanton	1/28/2019	\$253.94	Current Unrestricted	Water & Sewer
31	Jefferson State CC	330799	City of Clanton	1/28/2019	\$11.96	Current Unrestricted	Water & Sewer
31	Jefferson State CC	330800	Digitel Corp	1/28/2019	\$4,354.50	Current Unrestricted	Tech Expenses-Student Related
31	Jefferson State CC	330801	Erwin & Associates Inc	1/28/2019	\$1,617.00	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	330802	HD Supply Facilities Maintenance Ltd	1/28/2019	-\$10.84	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	330802	HD Supply Facilities Maintenance Ltd	1/28/2019	\$270.89	Renewal and Replacement	Materials and Supplies
31	Jefferson State CC	330803	Hodge Mechanical Services LLC	1/28/2019	\$11,054.70	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	330804	Infobase Learning	1/28/2019	\$3,749.25	Current Unrestricted	Periodicals
31	Jefferson State CC	330805	Interline Brands Inc.	1/28/2019	\$61.76	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	330806	Layer 3 Communications Georgia LLC	1/28/2019	\$1,170.40	Current Unrestricted	Tech Expenses-Student Related
31	Jefferson State CC	330807	Lockmax LLC	1/28/2019	\$2,404.97	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	330808	Marcus Service & Solutions LLC	1/28/2019	\$1,090.00	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	330809	Office Depot	1/28/2019	\$1,929.87	Adult Ed State 18/19	Materials and Supplies
31	Jefferson State CC	330809	Office Depot	1/28/2019	\$3,233.37	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	330809	Office Depot	1/28/2019	\$39.98	DHR AITPDN Grant #2201 18/19	Materials and Supplies
31	Jefferson State CC	330810	Owens Landscape Group LLC	1/28/2019	\$2,000.00	Current Unrestricted	Maint & Repairs
31	Jefferson State CC	330811	Quality Controls Inc	1/28/2019	\$103.53	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	330812	RJ Young Company	1/28/2019	\$766.38	Current Unrestricted	Lease-Operations
31	Jefferson State CC	330813	Scantron Corp	1/28/2019	\$115.72	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	330814	Shiffler Equipment Sales Inc.	1/28/2019	\$194.03	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	330815	Southern Pipe & Supply	1/28/2019	\$192.19	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	330816	State of Alabama Dept of Labor	1/28/2019	\$110.00	Renewal and Replacement	Professional Fees
31	Jefferson State CC	330817	SWWC Services Inc	1/28/2019	\$1,630.80	Current Unrestricted	Water & Sewer
31	Jefferson State CC	330818	VIRCO Inc	1/28/2019	\$5,399.80	ARC Biomed Proj No. AL-19187-18	Materials and Supplies
31	Jefferson State CC	330819	Water Works & Sewer Board	1/28/2019	\$2,027.67	Current Unrestricted	Water & Sewer
31	Jefferson State CC	126701	Wilson Peri-Anne	1/31/2019	\$1,879.67	Current Unrestricted	Payroll
31	Jefferson State CC	126702	Hawkins Chelsie	1/31/2019	\$1,046.83	DHR AITPDN Grant #2201 18/19	Payroll
31	Jefferson State CC	126703	Jebeles Dimitra	1/31/2019	\$1,284.92	Current Unrestricted	Payroll
31	Jefferson State CC	126704	Stockley Ginger	1/31/2019	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	126705	Self Bonnie	1/31/2019	\$2,315.96	Current Unrestricted	Payroll
31	Jefferson State CC	126706	Dunning Alexis	1/31/2019	\$2,236.54	Current Unrestricted	Payroll
31	Jefferson State CC	126707	Carr Kathi	1/31/2019	\$1,641.67	Current Unrestricted	Payroll
31	Jefferson State CC	126708	Coker Pamela	1/31/2019	\$1,086.46	Current Unrestricted	Payroll
31	Jefferson State CC	126709	Keenum Lisa	1/31/2019	\$2,315.96	Current Unrestricted	Payroll
31	Jefferson State CC	126710	McLendon Rita	1/31/2019	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	126711	Archer Teresa	1/31/2019	\$2,117.75	Current Unrestricted	Payroll
31	Jefferson State CC	126712	Hughes Erma	1/31/2019	\$2,434.96	Current Unrestricted	Payroll
31	Jefferson State CC	126713	Kimble Lisa	1/31/2019	\$2,077.79	Current Unrestricted	Payroll
31	Jefferson State CC	126714	DeLoach Merissa	1/31/2019	\$1,403.83	Current Unrestricted	Payroll
31	Jefferson State CC	126715	Jackson Debra	1/31/2019	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	126716	Lewis Cara	1/31/2019	\$1,046.83	Current Unrestricted	Payroll
31	Jefferson State CC	126717	Stewart Lisa	1/31/2019	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	126718	Harris Seena	1/31/2019	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	126719	Wallace Preston	1/31/2019	\$2,496.54	Current Unrestricted	Payroll
31	Jefferson State CC	126720	Ray Beth	1/31/2019	\$1,039.67	Current Unrestricted	Payroll
31	Jefferson State CC	126721	Cooper Ginger	1/31/2019	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	126722	Pugh Sandra	1/31/2019	\$2,315.96	Current Unrestricted	Payroll
31	Jefferson State CC	126723	Cox Melanie	1/31/2019	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	126724	Braswell Gail	1/31/2019	\$1,324.46	Current Unrestricted	Payroll
31	Jefferson State CC	126725	Pickens Elizabeth	1/31/2019	\$2,038.38	Current Unrestricted	Payroll
31	Jefferson State CC	126726	Chamblin Juanita	1/31/2019	\$2,530.56	Current Unrestricted	Payroll
31	Jefferson State CC	126727	Key Karen	1/31/2019	\$2,315.96	Current Unrestricted	Payroll
31	Jefferson State CC	126728	Sutton Edreama	1/31/2019	\$2,903.91	Current Unrestricted	Payroll
31	Jefferson State CC	126729	Boackle Emil	1/31/2019	\$1,982.92	Current Unrestricted	Payroll
31	Jefferson State CC	126730	Burney Roscelia	1/31/2019	\$2,213.28	Current Unrestricted	Payroll
31	Jefferson State CC	126731	Call Jacob	1/31/2019	\$2,501.20	Current Unrestricted	Payroll
31	Jefferson State CC	126732	Carpenter Valencia	1/31/2019	\$1,805.93	Current Unrestricted	Payroll
31	Jefferson State CC	126733	Collins Angela	1/31/2019	\$2,569.28	Current Unrestricted	Payroll
31	Jefferson State CC	126734	Duncan Leconyeya	1/31/2019	\$1,897.67	Current Unrestricted	Payroll
31	Jefferson State CC	126735	Fennell Tapeka	1/31/2019	\$2,221.84	Current Unrestricted	Payroll
31	Jefferson State CC	126736	Fraser Thompson Stacye	1/31/2019	\$2,696.74	Current Unrestricted	Payroll
31	Jefferson State CC	126737	Howard Amber	1/31/2019	\$1,182.71	Current Unrestricted	Payroll
31	Jefferson State CC	126738	Jones Juanita	1/31/2019	\$2,153.42	Current Unrestricted	Payroll
31	Jefferson State CC	126739	Mendez Roosevelt	1/31/2019	\$2,044.92	Current Unrestricted	Payroll
31	Jefferson State CC	126740	Pippens Amberretta	1/31/2019	\$1,707.32	Current Unrestricted	Payroll
31	Jefferson State CC	126741	Silor Virginia	1/31/2019	\$2,814.24	Current Unrestricted	Payroll

# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	126742	Sipe James	1/31/2019	\$1,457.51	Current Unrestricted	Payroll
31	Jefferson State CC	126743	Wangle Jonathan	1/31/2019	\$1,218.95	Current Unrestricted	Payroll
31	Jefferson State CC	126744	Whitten Alyssa	1/31/2019	\$2,416.12	Current Unrestricted	Payroll
31	Jefferson State CC	126745	Brownlee Lareatha	1/31/2019	\$2,670.99	Current Unrestricted	Payroll
31	Jefferson State CC	126746	Clark Natalya	1/31/2019	\$2,319.74	Current Unrestricted	Payroll
31	Jefferson State CC	126747	Cobb Linda	1/31/2019	\$3,297.05	Current Unrestricted	Payroll
31	Jefferson State CC	126748	Cobb Rose	1/31/2019	\$2,692.60	Current Unrestricted	Payroll
31	Jefferson State CC	126749	Ezell Laura	1/31/2019	\$1,788.64	Current Unrestricted	Payroll
31	Jefferson State CC	126750	McAdory Tracy	1/31/2019	\$2,397.39	Current Unrestricted	Payroll
31	Jefferson State CC	126751	Reach Brett	1/31/2019	\$3,457.99	Current Unrestricted	Payroll
31	Jefferson State CC	126752	Thomas Donna	1/31/2019	\$2,038.38	Current Unrestricted	Payroll
31	Jefferson State CC	126754	Dunning Freddie	1/31/2019	\$3,437.22	Current Unrestricted	Payroll
31	Jefferson State CC	126755	Urbahns Laura	1/31/2019	\$2,264.14	Current Unrestricted	Payroll
31	Jefferson State CC	126756	Smith Heather	1/31/2019	\$2,251.51	Current Unrestricted	Payroll
31	Jefferson State CC	126757	Cimalore Beverly	1/31/2019	\$2,157.21	Current Unrestricted	Payroll
31	Jefferson State CC	126758	Culver Cynthia	1/31/2019	\$2,430.08	Current Unrestricted	Payroll
31	Jefferson State CC	126759	Fisher Debra	1/31/2019	\$1,641.67	Current Unrestricted	Payroll
31	Jefferson State CC	126760	Holman Larry	1/31/2019	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	126761	Miller Stephanie	1/31/2019	\$2,157.21	Current Unrestricted	Payroll
31	Jefferson State CC	126762	Pollard Deborah	1/31/2019	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	126763	Petry Sherry	1/31/2019	\$2,505.82	Current Unrestricted	Payroll
31	Jefferson State CC	126764	Quekemeyer Carrliss	1/31/2019	\$1,858.86	Current Unrestricted	Payroll
31	Jefferson State CC	126765	Crowell David	1/31/2019	\$1,562.54	Current Unrestricted	Payroll
31	Jefferson State CC	126766	Guizar Hector	1/31/2019	\$1,324.46	Current Unrestricted	Payroll
31	Jefferson State CC	126767	Mathis Brenda	1/31/2019	\$1,443.63	Current Unrestricted	Payroll
31	Jefferson State CC	126768	Patterson William	1/31/2019	\$1,483.21	Current Unrestricted	Payroll
31	Jefferson State CC	126769	Richey Marty	1/31/2019	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	126770	Starnes Jane	1/31/2019	\$2,315.75	Current Unrestricted	Payroll
31	Jefferson State CC	126771	Wilson Colton	1/31/2019	\$1,046.96	Current Unrestricted	Payroll
31	Jefferson State CC	126772	Freeman Robine	1/31/2019	\$1,721.29	Current Unrestricted	Payroll
31	Jefferson State CC	126773	Hodge Dylan	1/31/2019	\$1,007.29	Current Unrestricted	Payroll
31	Jefferson State CC	126774	Tela Rebecca	1/31/2019	\$1,364.29	Current Unrestricted	Payroll
31	Jefferson State CC	126775	Wynn Michael	1/31/2019	\$1,205.58	Current Unrestricted	Payroll
31	Jefferson State CC	126776	Berry Archie	1/31/2019	\$1,642.08	Current Unrestricted	Payroll
31	Jefferson State CC	126777	Brown Kenneth	1/31/2019	\$1,093.87	Current Unrestricted	Payroll
31	Jefferson State CC	126778	Cunningham Velma	1/31/2019	\$1,523.04	Current Unrestricted	Payroll
31	Jefferson State CC	126779	Johnson Jeannette	1/31/2019	\$1,443.63	Current Unrestricted	Payroll
31	Jefferson State CC	126780	Jones Harrietta	1/31/2019	\$1,642.08	Current Unrestricted	Payroll
31	Jefferson State CC	126781	Martin Jerry	1/31/2019	\$1,364.29	Current Unrestricted	Payroll
31	Jefferson State CC	126782	Pendleton Carolyn	1/31/2019	\$900.46	Current Unrestricted	Payroll
31	Jefferson State CC	126783	Purvis Larose	1/31/2019	\$1,523.04	Current Unrestricted	Payroll
31	Jefferson State CC	126784	Reynolds Reginald	1/31/2019	\$1,523.04	Current Unrestricted	Payroll
31	Jefferson State CC	126785	Sanders Bernard	1/31/2019	\$1,840.33	Current Unrestricted	Payroll
31	Jefferson State CC	126786	Wilson Dave	1/31/2019	\$2,117.75	Current Unrestricted	Payroll
31	Jefferson State CC	126787	Brown Mavis	1/31/2019	\$756.63	Current Unrestricted	Payroll
31	Jefferson State CC	126788	Duchock Anita	1/31/2019	\$1,166.00	Current Unrestricted	Payroll
31	Jefferson State CC	126789	Barnett C	1/31/2019	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	126790	Capps Randi	1/31/2019	\$982.71	Current Unrestricted	Payroll
31	Jefferson State CC	126791	Harris Michael	1/31/2019	\$1,688.57	Current Unrestricted	Payroll
31	Jefferson State CC	126792	Hawkins Michael	1/31/2019	\$1,919.33	Current Unrestricted	Payroll
31	Jefferson State CC	126793	Nathan Charlie	1/31/2019	\$1,553.18	Current Unrestricted	Payroll
31	Jefferson State CC	126794	Phillips Robert	1/31/2019	\$1,245.08	Current Unrestricted	Payroll
31	Jefferson State CC	126795	Solomon R	1/31/2019	\$1,879.67	Current Unrestricted	Payroll
31	Jefferson State CC	126796	Toney Clifford	1/31/2019	\$2,117.75	Current Unrestricted	Payroll
31	Jefferson State CC	126797	Veal Burt	1/31/2019	\$1,641.92	Current Unrestricted	Payroll
31	Jefferson State CC	126798	Sullivan Terri	1/31/2019	\$1,562.54	Current Unrestricted	Payroll
31	Jefferson State CC	126799	Eason Haley	1/31/2019	\$1,007.29	Current Unrestricted	Payroll
31	Jefferson State CC	126800	Lee Earnestine	1/31/2019	\$1,523.04	Current Unrestricted	Payroll
31	Jefferson State CC	126801	Payne Russell	1/31/2019	\$2,157.21	Current Unrestricted	Payroll
31	Jefferson State CC	126802	Smith Twanna	1/31/2019	\$1,523.04	Current Unrestricted	Payroll
31	Jefferson State CC	126803	Steele Kelvin	1/31/2019	\$1,443.63	Current Unrestricted	Payroll
31	Jefferson State CC	126804	Cooper Robbie	1/31/2019	\$1,165.83	Current Unrestricted	Payroll
31	Jefferson State CC	126805	Washington Destin	1/31/2019	\$1,364.29	Current Unrestricted	Payroll
31	Jefferson State CC	126806	McDonald Thomas	1/31/2019	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	126807	Green Vincent	1/31/2019	\$1,324.46	Current Unrestricted	Payroll
31	Jefferson State CC	126808	Geralds Jacqueline	1/31/2019	\$2,038.38	Adult Ed State 18/19	Payroll
31	Jefferson State CC	126809	Turner Jeanie	1/31/2019	\$2,117.75	Current Unrestricted	Payroll
31	Jefferson State CC	126810	Hughes Tina	1/31/2019	\$2,038.38	Current Unrestricted	Payroll
31	Jefferson State CC	126811	Busby Yvette	1/31/2019	\$988.00	Current Unrestricted	Payroll
31	Jefferson State CC	126812	Jefferson Angelica	1/31/2019	\$1,350.00	Current Unrestricted	Payroll
31	Jefferson State CC	126813	Carnes Jeddie	1/31/2019	\$802.56	DHR AITPDN Grant #2201 18/19	Payroll
31	Jefferson State CC	126814	Charping Ronda	1/31/2019	\$1,027.52	Current Unrestricted	Payroll
31	Jefferson State CC	126815	Armstrong Adell	1/31/2019	\$613.35	Current Unrestricted	Payroll
31	Jefferson State CC	126816	Harris Sandra	1/31/2019	\$1,331.92	Current Unrestricted	Payroll
31	Jefferson State CC	126817	Bynum Christopher	1/31/2019	\$133.52	Current Unrestricted	Payroll
31	Jefferson State CC	126818	Walker Allison	1/31/2019	\$1,268.44	Current Unrestricted	Payroll
31	Jefferson State CC	126819	Connelly Krista	1/31/2019	\$333.80	Current Unrestricted	Payroll
31	Jefferson State CC	126820	Cronin Mary	1/31/2019	\$166.90	Current Unrestricted	Payroll
31	Jefferson State CC	126821	Cunningham Dana	1/31/2019	\$1,001.40	Current Unrestricted	Payroll

# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	126822	Farris Lisa	1/31/2019	\$200.28	Current Unrestricted	Payroll
31	Jefferson State CC	126823	Glover Annette	1/31/2019	\$166.90	Current Unrestricted	Payroll
31	Jefferson State CC	126824	Gore Claudia	1/31/2019	\$534.08	Current Unrestricted	Payroll
31	Jefferson State CC	126825	Hall Daniel	1/31/2019	\$801.12	Current Unrestricted	Payroll
31	Jefferson State CC	126826	Hallmark Brenda	1/31/2019	\$1,802.52	Current Unrestricted	Payroll
31	Jefferson State CC	126827	McEntire Ann	1/31/2019	\$467.32	Current Unrestricted	Payroll
31	Jefferson State CC	126828	Montealegre Wendy	1/31/2019	\$233.66	Current Unrestricted	Payroll
31	Jefferson State CC	126829	Odom Donna	1/31/2019	\$300.42	Current Unrestricted	Payroll
31	Jefferson State CC	126830	Rasbury Matthew	1/31/2019	\$327.12	Current Unrestricted	Payroll
31	Jefferson State CC	126831	Saemaladaher Melanie	1/31/2019	\$133.52	Current Unrestricted	Payroll
31	Jefferson State CC	126832	Sasser Carol	1/31/2019	\$1,084.85	Current Unrestricted	Payroll
31	Jefferson State CC	126833	Self Allison	1/31/2019	\$1,268.44	Current Unrestricted	Payroll
31	Jefferson State CC	126834	Simpson Heather	1/31/2019	\$267.04	Current Unrestricted	Payroll
31	Jefferson State CC	126835	Snipes Britney	1/31/2019	\$734.36	Current Unrestricted	Payroll
31	Jefferson State CC	126836	Stocks Susan	1/31/2019	\$934.64	Current Unrestricted	Payroll
31	Jefferson State CC	126837	Thomas Sarah	1/31/2019	\$500.70	Current Unrestricted	Payroll
31	Jefferson State CC	126838	Tilt Alex	1/31/2019	\$684.29	Current Unrestricted	Payroll
31	Jefferson State CC	126839	Williamson Mary	1/31/2019	\$892.92	Current Unrestricted	Payroll
31	Jefferson State CC	126840	Wynn Laura	1/31/2019	\$1,535.48	Current Unrestricted	Payroll
31	Jefferson State CC	126841	Balog Kimberly	1/31/2019	\$216.32	Current Unrestricted	Payroll
31	Jefferson State CC	126842	Hogan Kenneth	1/31/2019	\$87.36	Current Unrestricted	Payroll
31	Jefferson State CC	126843	Yates Lanette	1/31/2019	\$297.44	Current Unrestricted	Payroll
31	Jefferson State CC	126844	Fach Colin	1/31/2019	\$734.94	Current Unrestricted	Payroll
31	Jefferson State CC	126845	Goode John	1/31/2019	\$163.32	Current Unrestricted	Payroll
31	Jefferson State CC	126846	Harvey Richard	1/31/2019	\$691.67	Current Unrestricted	Payroll
31	Jefferson State CC	126847	Kendrick Gary	1/31/2019	\$326.64	Current Unrestricted	Payroll
31	Jefferson State CC	126848	Key Christopher	1/31/2019	\$299.42	Current Unrestricted	Payroll
31	Jefferson State CC	126849	Lowe Russell	1/31/2019	\$2,057.26	Current Unrestricted	Payroll
31	Jefferson State CC	126850	McDonnell Kyle	1/31/2019	\$2,660.25	Current Unrestricted	Payroll
31	Jefferson State CC	126851	Panepento Matthew	1/31/2019	\$1,034.36	Current Unrestricted	Payroll
31	Jefferson State CC	126852	Smiley Jenny	1/31/2019	\$39.47	Current Unrestricted	Payroll
31	Jefferson State CC	126853	Ward William	1/31/2019	\$1,034.36	Current Unrestricted	Payroll
31	Jefferson State CC	126854	Addington Jennifer	1/31/2019	\$166.40	Current Unrestricted	Payroll
31	Jefferson State CC	126855	Barnett Chesca	1/31/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	126856	Bennett Sandra	1/31/2019	\$166.40	Current Unrestricted	Payroll
31	Jefferson State CC	126857	Blakey Kathy	1/31/2019	\$332.80	Current Unrestricted	Payroll
31	Jefferson State CC	126858	Burrell Sybil	1/31/2019	\$208.00	Current Unrestricted	Payroll
31	Jefferson State CC	126859	Capps William	1/31/2019	\$1,248.00	Current Unrestricted	Payroll
31	Jefferson State CC	126860	Chappel Delena	1/31/2019	\$124.80	Current Unrestricted	Payroll
31	Jefferson State CC	126861	Crump Kimberly	1/31/2019	\$457.60	Current Unrestricted	Payroll
31	Jefferson State CC	126862	Edwards-Clark Martin	1/31/2019	\$2,579.20	MSSC/RTW Auto Mfg WF Init17-18ICI58	Payroll
31	Jefferson State CC	126863	Flanagan Soneaqua	1/31/2019	\$436.80	Current Unrestricted	Payroll
31	Jefferson State CC	126864	Fort Chanel	1/31/2019	\$374.40	Current Unrestricted	Payroll
31	Jefferson State CC	126865	Gargus Paige	1/31/2019	\$189.28	Current Unrestricted	Payroll
31	Jefferson State CC	126866	Grace Tonya	1/31/2019	\$166.40	Current Unrestricted	Payroll
31	Jefferson State CC	126867	Graves Candise	1/31/2019	\$124.80	Current Unrestricted	Payroll
31	Jefferson State CC	126868	Graves Marcus	1/31/2019	\$1,020.00	Carpentry Craft Training Initiative	Payroll
31	Jefferson State CC	126869	Green Deedra	1/31/2019	\$665.60	Current Unrestricted	Payroll
31	Jefferson State CC	126870	Hagood Julia	1/31/2019	\$517.00	Current Unrestricted	Payroll
31	Jefferson State CC	126871	Hodges Juliana	1/31/2019	\$665.60	Current Unrestricted	Payroll
31	Jefferson State CC	126872	Martino Lori	1/31/2019	\$249.60	Current Unrestricted	Payroll
31	Jefferson State CC	126873	McLain Christine	1/31/2019	\$182.00	City of Birmingham BOLD Grant	Payroll
31	Jefferson State CC	126874	McLelland Cheryl	1/31/2019	\$83.20	Current Unrestricted	Payroll
31	Jefferson State CC	126875	Mills Justin	1/31/2019	\$332.80	Current Unrestricted	Payroll
31	Jefferson State CC	126876	Moore Caitlin	1/31/2019	\$457.60	Current Unrestricted	Payroll
31	Jefferson State CC	126877	Murphy Penny	1/31/2019	\$124.80	Current Unrestricted	Payroll
31	Jefferson State CC	126878	Nordquist Wendy	1/31/2019	\$782.91	Current Unrestricted	Payroll
31	Jefferson State CC	126879	Oaks Christy	1/31/2019	\$364.00	Current Unrestricted	Payroll
31	Jefferson State CC	126880	Parker Lakisha	1/31/2019	\$873.60	Current Unrestricted	Payroll
31	Jefferson State CC	126881	Parsons Charles	1/31/2019	\$145.60	Current Unrestricted	Payroll
31	Jefferson State CC	126882	Taylor Whitney	1/31/2019	\$499.20	Current Unrestricted	Payroll
31	Jefferson State CC	126883	Thomas Linda	1/31/2019	\$624.00	Current Unrestricted	Payroll
31	Jefferson State CC	126884	Travis Adrienne	1/31/2019	\$240.00	Current Unrestricted	Payroll
31	Jefferson State CC	126885	White Rebecca	1/31/2019	\$124.80	Current Unrestricted	Payroll
31	Jefferson State CC	126886	Williams-Gillard Taneka	1/31/2019	\$499.20	Current Unrestricted	Payroll
31	Jefferson State CC	126887	Wright Karla	1/31/2019	\$124.80	Current Unrestricted	Payroll
31	Jefferson State CC	126888	Clifton Tracy	1/31/2019	\$469.22	Current Unrestricted	Payroll
31	Jefferson State CC	126889	Stephens Sheila	1/31/2019	\$1,027.52	Current Unrestricted	Payroll
31	Jefferson State CC	126890	Smith Kandice	1/31/2019	\$497.50	Current Unrestricted	Payroll
31	Jefferson State CC	126891	Smith Erin	1/31/2019	\$1,288.00	Current Unrestricted	Payroll
31	Jefferson State CC	126892	Haywood James	1/31/2019	\$435.52	Current Unrestricted	Payroll
31	Jefferson State CC	126893	High Heather	1/31/2019	\$108.88	Current Unrestricted	Payroll
31	Jefferson State CC	126894	Landry Audrey	1/31/2019	\$762.16	Current Unrestricted	Payroll
31	Jefferson State CC	126895	Cartwright Andrew	1/31/2019	\$586.09	Current Unrestricted	Payroll
31	Jefferson State CC	126896	Grisham Zachary	1/31/2019	\$763.98	Current Unrestricted	Payroll
31	Jefferson State CC	126897	Warren Germaine	1/31/2019	\$839.50	Current Unrestricted	Payroll
31	Jefferson State CC	126898	Stewart Janice	1/31/2019	\$463.54	Current Unrestricted	Payroll
31	Jefferson State CC	126899	Moore Kimberly	1/31/2019	\$477.73	Current Unrestricted	Payroll
31	Jefferson State CC	126900	Acoff Kenniyah	1/31/2019	\$361.76	Current Unrestricted	Payroll

# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	126901	Anderson Davida	1/31/2019	\$342.72	Current Unrestricted	Payroll
31	Jefferson State CC	126902	Bailey Courtney	1/31/2019	\$418.88	Current Unrestricted	Payroll
31	Jefferson State CC	126903	Blankenship Jamie	1/31/2019	\$385.56	Current Unrestricted	Payroll
31	Jefferson State CC	126904	Brown Carol	1/31/2019	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	126905	Daniels Nautyca	1/31/2019	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	126906	Downey Judy	1/31/2019	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	126907	Duke Trinatie	1/31/2019	\$347.48	Current Unrestricted	Payroll
31	Jefferson State CC	126908	Dunning William	1/31/2019	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	126909	Elliott Julie	1/31/2019	\$681.50	Current Unrestricted	Payroll
31	Jefferson State CC	126910	Evans Mary	1/31/2019	\$304.64	Current Unrestricted	Payroll
31	Jefferson State CC	126911	Firzlaff Kathryn	1/31/2019	\$456.96	Current Unrestricted	Payroll
31	Jefferson State CC	126912	Hicks Candace	1/31/2019	\$528.75	Current Unrestricted	Payroll
31	Jefferson State CC	126913	Jones Awilda	1/31/2019	\$437.92	Current Unrestricted	Payroll
31	Jefferson State CC	126914	Kelley Pamela	1/31/2019	\$626.98	Current Unrestricted	Payroll
31	Jefferson State CC	126915	Liddle Elizabeth	1/31/2019	\$688.32	Current Unrestricted	Payroll
31	Jefferson State CC	126916	Putnam Patricia	1/31/2019	\$1,425.00	Current Unrestricted	Payroll
31	Jefferson State CC	126917	Spencer Marguerite	1/31/2019	\$667.87	Current Unrestricted	Payroll
31	Jefferson State CC	126918	Tyler Lisa	1/31/2019	\$385.56	Current Unrestricted	Payroll
31	Jefferson State CC	126919	Zandi Nader	1/31/2019	\$1,350.00	Current Unrestricted	Payroll
31	Jefferson State CC	126921	Crim Margaret	1/31/2019	\$1,081.60	Current Unrestricted	Payroll
31	Jefferson State CC	126922	Johnson Fannie	1/31/2019	\$123.76	Current Unrestricted	Payroll
31	Jefferson State CC	126923	Kirk Willodean	1/31/2019	\$333.20	Current Unrestricted	Payroll
31	Jefferson State CC	126924	Lewis Stephanie	1/31/2019	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	126925	Prevo Deborah	1/31/2019	\$722.39	Current Unrestricted	Payroll
31	Jefferson State CC	126926	Wilson Candace	1/31/2019	\$299.88	Current Unrestricted	Payroll
31	Jefferson State CC	126927	Adams Floyce	1/31/2019	\$681.50	Current Unrestricted	Payroll
31	Jefferson State CC	126928	Bates Sarah	1/31/2019	\$442.68	Current Unrestricted	Payroll
31	Jefferson State CC	126929	Carruba Lorrie	1/31/2019	\$466.48	Current Unrestricted	Payroll
31	Jefferson State CC	126930	Craig Makayla	1/31/2019	\$437.92	Current Unrestricted	Payroll
31	Jefferson State CC	126931	Serna Cyndy	1/31/2019	\$771.12	Current Unrestricted	Payroll
31	Jefferson State CC	126932	Kirkland Olivia	1/31/2019	\$247.52	Current Unrestricted	Payroll
31	Jefferson State CC	126933	Minor Angela	1/31/2019	\$304.64	Current Unrestricted	Payroll
31	Jefferson State CC	126934	Simpson Andrea	1/31/2019	\$517.94	Current Unrestricted	Payroll
31	Jefferson State CC	126935	Twymon Erika	1/31/2019	\$261.80	Current Unrestricted	Payroll
31	Jefferson State CC	126936	White Sandra	1/31/2019	\$409.36	Current Unrestricted	Payroll
31	Jefferson State CC	126937	Adams Tracy	1/31/2019	\$1,209.00	Current Unrestricted	Payroll
31	Jefferson State CC	126938	Carlee Jerrica	1/31/2019	\$681.50	Current Unrestricted	Payroll
31	Jefferson State CC	126939	Duren Courtney	1/31/2019	\$218.96	Current Unrestricted	Payroll
31	Jefferson State CC	126940	Edwards Tracy	1/31/2019	\$238.00	Current Unrestricted	Payroll
31	Jefferson State CC	126941	Rheaume Stephanie	1/31/2019	\$418.88	Current Unrestricted	Payroll
31	Jefferson State CC	126942	Graves Austin	1/31/2019	\$456.96	Current Unrestricted	Payroll
31	Jefferson State CC	126943	Harmon Judy	1/31/2019	\$318.92	Current Unrestricted	Payroll
31	Jefferson State CC	126944	Lacy Cynthia	1/31/2019	\$304.64	Current Unrestricted	Payroll
31	Jefferson State CC	126945	Davis Patricia	1/31/2019	\$437.92	Current Unrestricted	Payroll
31	Jefferson State CC	126946	Brown Patterson Audrey	1/31/2019	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	126947	Burge Kathy	1/31/2019	\$409.36	Current Unrestricted	Payroll
31	Jefferson State CC	126948	Johnson Gayle	1/31/2019	\$461.72	Current Unrestricted	Payroll
31	Jefferson State CC	126949	Benefield Larry	1/31/2019	\$517.94	Current Unrestricted	Payroll
31	Jefferson State CC	126950	Boggan Brenda	1/31/2019	\$152.32	Current Unrestricted	Payroll
31	Jefferson State CC	126951	Burton Kenneth	1/31/2019	\$490.68	Current Unrestricted	Payroll
31	Jefferson State CC	126952	Carson William	1/31/2019	\$490.68	Current Unrestricted	Payroll
31	Jefferson State CC	126953	Cornner Thaddeus	1/31/2019	\$545.20	Current Unrestricted	Payroll
31	Jefferson State CC	126954	Crowe Jeffrey	1/31/2019	\$327.12	Current Unrestricted	Payroll
31	Jefferson State CC	126955	Gilchrist Benny	1/31/2019	\$517.94	Current Unrestricted	Payroll
31	Jefferson State CC	126956	Hicks Alan	1/31/2019	\$136.30	Current Unrestricted	Payroll
31	Jefferson State CC	126957	Keitges Steven	1/31/2019	\$286.23	Current Unrestricted	Payroll
31	Jefferson State CC	126958	Lawley Rodney	1/31/2019	\$436.16	Current Unrestricted	Payroll
31	Jefferson State CC	126959	McCoy Matthew	1/31/2019	\$517.94	Current Unrestricted	Payroll
31	Jefferson State CC	126960	Nelson James	1/31/2019	\$304.64	Current Unrestricted	Payroll
31	Jefferson State CC	126961	Sartain Jeffrey	1/31/2019	\$368.01	Current Unrestricted	Payroll
31	Jefferson State CC	126962	Tidmore Cecil	1/31/2019	\$517.94	Current Unrestricted	Payroll
31	Jefferson State CC	126963	Turner Yolanda	1/31/2019	\$304.64	Current Unrestricted	Payroll
31	Jefferson State CC	126964	Wilson David	1/31/2019	\$436.16	Current Unrestricted	Payroll
31	Jefferson State CC	126965	Stoeckert Wendi	1/31/2019	\$446.50	Current Unrestricted	Payroll
31	Jefferson State CC	126966	Steele Pamela	1/31/2019	\$446.50	Current Unrestricted	Payroll
31	Jefferson State CC	126967	Harris Terry	1/31/2019	\$456.96	Current Unrestricted	Payroll
31	Jefferson State CC	126968	Amerson-Dobbs Jessica	1/31/2019	\$437.92	Current Unrestricted	Payroll
31	Jefferson State CC	126969	Dancy Darryl	1/31/2019	\$342.72	Current Unrestricted	Payroll
31	Jefferson State CC	126970	Grayson Shirley	1/31/2019	\$799.68	Current Unrestricted	Payroll
31	Jefferson State CC	126971	Moore Shanine	1/31/2019	\$592.04	Current Unrestricted	Payroll
31	Jefferson State CC	126972	Payne Adrian	1/31/2019	\$437.92	Current Unrestricted	Payroll
31	Jefferson State CC	126973	Eddings Adrienne	1/31/2019	\$603.06	Current Unrestricted	Payroll
31	Jefferson State CC	126974	McRae Kenneth	1/31/2019	\$235.75	MSSC/RTW Auto Mfg WF Init17-18ICI58	Payroll
31	Jefferson State CC	126975	Moore Wilma	1/31/2019	\$680.00	AARP BACK TO WORK 50+ GRANT	Payroll
31	Jefferson State CC	126976	Arrowsmith Janice	1/31/2019	\$866.74	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	126977	Badio Jessical	1/31/2019	\$761.04	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	126978	Baker Mario	1/31/2019	\$864.00	Adult Ed State 18/19	Payroll
31	Jefferson State CC	126979	Blair Michael	1/31/2019	\$697.62	Adult Ed State 18/19	Payroll
31	Jefferson State CC	126980	Brice Sallie	1/31/2019	\$475.67	Adult Ed State 18/19	Payroll

# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	126981	Callins Lillian	1/31/2019	\$502.08	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	126982	Coleman Henry	1/31/2019	\$1,035.86	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	126983	Cook Kimberly	1/31/2019	\$761.04	Adult Ed State 18/19	Payroll
31	Jefferson State CC	126984	Cox Diane	1/31/2019	\$782.18	Adult Ed State 18/19	Payroll
31	Jefferson State CC	126985	Davis Jeffrey	1/31/2019	\$935.34	Adult Ed State 18/19	Payroll
31	Jefferson State CC	126986	Denard Sandra	1/31/2019	\$697.62	Adult Ed State 18/19	Payroll
31	Jefferson State CC	126987	Eichhorn Rhonda	1/31/2019	\$422.80	Adult Ed State 18/19	Payroll
31	Jefferson State CC	126988	Latham Shane	1/31/2019	\$835.03	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	126989	Lewis Ingrid	1/31/2019	\$729.33	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	126990	Miner Rebecca	1/31/2019	\$739.90	Adult Ed State 18/19	Payroll
31	Jefferson State CC	126991	Montgomery Helen	1/31/2019	\$570.78	Adult Ed State 18/19	Payroll
31	Jefferson State CC	126992	Moore Cynthia	1/31/2019	\$285.39	Adult Ed State 18/19	Payroll
31	Jefferson State CC	126993	Morgan Mary	1/31/2019	\$499.20	Adult Ed Inst. State 18/19	Payroll
31	Jefferson State CC	126994	Noyes Sara	1/31/2019	\$803.32	Adult Ed State 18/19	Payroll
31	Jefferson State CC	126995	Oberneder Connie	1/31/2019	\$1,026.00	Adult Ed State 18/19	Payroll
31	Jefferson State CC	126996	Pearson Regina	1/31/2019	\$464.10	Adult Ed State 18/19	Payroll
31	Jefferson State CC	126997	Porter Nancy	1/31/2019	\$560.21	Adult Ed State 18/19	Payroll
31	Jefferson State CC	126998	Rea Patricia	1/31/2019	\$676.48	Adult Ed Inst. State 18/19	Payroll
31	Jefferson State CC	126999	Rudd Julia	1/31/2019	\$697.62	Adult Ed State 18/19	Payroll
31	Jefferson State CC	127000	Scott Angela	1/31/2019	\$528.50	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	127001	Sheikh Linda	1/31/2019	\$517.93	Adult Ed State 18/19	Payroll
31	Jefferson State CC	127002	Skalac Robyn	1/31/2019	\$285.39	Adult Ed State 18/19	Payroll
31	Jefferson State CC	127003	Smith James	1/31/2019	\$138.00	MSSC/RTW Auto Mfg WF Init17-18ICI58	Payroll
31	Jefferson State CC	127004	Smith Paula	1/31/2019	\$380.52	Adult Ed State 18/19	Payroll
31	Jefferson State CC	127005	Snider Charles	1/31/2019	\$808.99	Adult Ed State 18/19	Payroll
31	Jefferson State CC	127006	Spraberry Mollie	1/31/2019	\$632.73	Adult Ed State 18/19	Payroll
31	Jefferson State CC	127007	Springfield John	1/31/2019	\$561.60	Adult Ed State 18/19	Payroll
31	Jefferson State CC	127008	Tracy Sandi	1/31/2019	\$443.94	Adult Ed State 18/19	Payroll
31	Jefferson State CC	127009	Vinson John	1/31/2019	\$840.32	Adult Ed State 18/19	Payroll
31	Jefferson State CC	127010	Vinson Phyllis	1/31/2019	\$803.32	Adult Ed State 18/19	Payroll
31	Jefferson State CC	127011	Ware Donna	1/31/2019	\$465.12	Adult Ed State 18/19	Payroll
31	Jefferson State CC	127012	Ware William	1/31/2019	\$249.60	Adult Ed State 18/19	Payroll
31	Jefferson State CC	127013	Wiginton Beverly	1/31/2019	\$803.32	Adult Ed State 18/19	Payroll
31	Jefferson State CC	127014	Wood Gayle	1/31/2019	\$295.96	Adult Ed State 18/19	Payroll
31	Jefferson State CC	127015	Cannon Kimberly	1/31/2019	\$442.68	Current Unrestricted	Payroll
31	Jefferson State CC	127016	Breaux Carolyn	1/31/2019	\$747.84	Current Unrestricted	Payroll
31	Jefferson State CC	127017	Frank Theresa	1/31/2019	\$349.44	Current Unrestricted	Payroll
31	Jefferson State CC	127018	Lee Felicia	1/31/2019	\$378.56	Current Unrestricted	Payroll
31	Jefferson State CC	127019	Smith Victoria	1/31/2019	\$373.92	Current Unrestricted	Payroll
31	Jefferson State CC	127020	Gumbs Andrea	1/31/2019	\$371.28	Current Unrestricted	Payroll
31	Jefferson State CC	127021	Niswander Carly	1/31/2019	\$390.32	Current Unrestricted	Payroll
31	Jefferson State CC	127022	Dent Robert	1/31/2019	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	127023	Wood Kelly	1/31/2019	\$437.92	Current Unrestricted	Payroll
31	Jefferson State CC	127024	Yazdi Aliakbar	1/31/2019	\$9,386.59	Current Unrestricted	Payroll
31	Jefferson State CC	127025	Bell Norma	1/31/2019	\$10,120.42	Current Unrestricted	Payroll
31	Jefferson State CC	127026	Duke Wayne	1/31/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	127027	Jackson Todd	1/31/2019	\$6,056.56	Current Unrestricted	Payroll
31	Jefferson State CC	127028	Tubbs Cecilia	1/31/2019	\$6,880.56	Current Unrestricted	Payroll
31	Jefferson State CC	127029	Turner-Bloch Jodi	1/31/2019	\$7,550.22	Current Unrestricted	Payroll
31	Jefferson State CC	127030	Campbell Michelle	1/31/2019	\$6,654.78	Current Unrestricted	Payroll
31	Jefferson State CC	127031	Crowe Cory	1/31/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	127032	Ennis Jzyk	1/31/2019	\$8,818.67	Current Unrestricted	Payroll
31	Jefferson State CC	127033	Healy Kristianna	1/31/2019	\$4,242.42	Current Unrestricted	Payroll
31	Jefferson State CC	127034	Jones Murray	1/31/2019	\$6,402.44	Current Unrestricted	Payroll
31	Jefferson State CC	127035	Seagle Heather	1/31/2019	\$6,208.33	Current Unrestricted	Payroll
31	Jefferson State CC	127036	Smith Venus	1/31/2019	\$6,840.44	Current Unrestricted	Payroll
31	Jefferson State CC	127037	Sykes-Bennett Latosha	1/31/2019	\$4,591.87	Current Unrestricted	Payroll
31	Jefferson State CC	127038	Wales Kathi	1/31/2019	\$5,116.92	Current Unrestricted	Payroll
31	Jefferson State CC	127039	Best Fred	1/31/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	127040	Safari Seyed	1/31/2019	\$5,844.78	Current Unrestricted	Payroll
31	Jefferson State CC	127041	Adams Iris	1/31/2019	\$3,061.21	DHR AITPDN Grant #2201 18/19	Payroll
31	Jefferson State CC	127042	Gallimore Charlette	1/31/2019	\$2,829.92	DHR AITPDN Grant #2201 18/19	Payroll
31	Jefferson State CC	127043	Jennings Kendra	1/31/2019	\$2,989.58	DHR AITPDN Grant #2201 18/19	Payroll
31	Jefferson State CC	127044	Lattimore Paula	1/31/2019	\$3,104.33	DHR AITPDN Grant #2201 18/19	Payroll
31	Jefferson State CC	127045	Turner Shelita	1/31/2019	\$2,895.46	DHR AITPDN Grant #2201 18/19	Payroll
31	Jefferson State CC	127046	Williams Wanda	1/31/2019	\$4,619.33	DHR AITPDN Grant #2201 18/19	Payroll
31	Jefferson State CC	127047	Scofield Douglas	1/31/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	127048	Davidson Susan	1/31/2019	\$624.00	Current Unrestricted	Payroll
31	Jefferson State CC	127049	Higginbotham Jon	1/31/2019	\$667.68	Current Unrestricted	Payroll
31	Jefferson State CC	127050	Carter Michael	1/31/2019	\$6,524.33	Current Unrestricted	Payroll
31	Jefferson State CC	127051	Foster Michelle	1/31/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	127052	Howanitz Jason	1/31/2019	\$416.00	Current Unrestricted	Payroll
31	Jefferson State CC	127053	Wilcher Donald	1/31/2019	\$7,013.30	Current Unrestricted	Payroll
31	Jefferson State CC	127054	Wiley Jeffrey	1/31/2019	\$5,340.56	Current Unrestricted	Payroll
31	Jefferson State CC	127055	Lewis Antonio	1/31/2019	\$823.97	Current Unrestricted	Payroll
31	Jefferson State CC	127056	Trott David	1/31/2019	\$5,656.56	Current Unrestricted	Payroll
31	Jefferson State CC	127057	Coburn Danielle	1/31/2019	\$9,499.92	Current Unrestricted	Payroll
31	Jefferson State CC	127058	Craven Kimberly	1/31/2019	\$6,090.44	Current Unrestricted	Payroll
31	Jefferson State CC	127059	Cuevas Jennifer	1/31/2019	\$5,769.36	Current Unrestricted	Payroll

# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	127060	French Kimberly	1/31/2019	\$7,238.22	Current Unrestricted	Payroll
31	Jefferson State CC	127061	Hicks Stacy	1/31/2019	\$7,238.22	Current Unrestricted	Payroll
31	Jefferson State CC	127062	Keene Jeremy	1/31/2019	\$5,616.33	Current Unrestricted	Payroll
31	Jefferson State CC	127063	Kirkwood Leigh	1/31/2019	\$5,774.33	Current Unrestricted	Payroll
31	Jefferson State CC	127064	Norman Audrey	1/31/2019	\$6,406.56	Current Unrestricted	Payroll
31	Jefferson State CC	127065	O'Neal Brenda	1/31/2019	\$9,386.59	Current Unrestricted	Payroll
31	Jefferson State CC	127066	Satterfield Jennifer	1/31/2019	\$7,480.22	Current Unrestricted	Payroll
31	Jefferson State CC	127067	Turner Venius	1/31/2019	\$8,186.56	Current Unrestricted	Payroll
31	Jefferson State CC	127068	Walker Melisa	1/31/2019	\$9,060.67	Current Unrestricted	Payroll
31	Jefferson State CC	127069	Willis Rebecca	1/31/2019	\$4,984.11	Current Unrestricted	Payroll
31	Jefferson State CC	127070	Wilson Marjorie	1/31/2019	\$7,238.22	Current Unrestricted	Payroll
31	Jefferson State CC	127071	Arnold Erin	1/31/2019	\$8,154.22	Current Unrestricted	Payroll
31	Jefferson State CC	127072	Black Kelley	1/31/2019	\$8,128.44	Current Unrestricted	Payroll
31	Jefferson State CC	127073	Boitet Evan	1/31/2019	\$416.00	Current Unrestricted	Payroll
31	Jefferson State CC	127074	Limbaugh Amy	1/31/2019	\$416.00	Current Unrestricted	Payroll
31	Jefferson State CC	127075	Long Raisa	1/31/2019	\$832.00	Current Unrestricted	Payroll
31	Jefferson State CC	127076	Pruitt Karl	1/31/2019	\$416.00	Current Unrestricted	Payroll
31	Jefferson State CC	127077	Ross Martha	1/31/2019	\$5,367.42	Current Unrestricted	Payroll
31	Jefferson State CC	127078	Venglarik Charles	1/31/2019	\$8,186.56	Current Unrestricted	Payroll
31	Jefferson State CC	127079	Carwell Eric	1/31/2019	\$5,340.56	Current Unrestricted	Payroll
31	Jefferson State CC	127080	Hill Candance	1/31/2019	\$7,365.11	Current Unrestricted	Payroll
31	Jefferson State CC	127081	Sweatt Wendy	1/31/2019	\$7,712.44	Current Unrestricted	Payroll
31	Jefferson State CC	127082	Hill Mandel	1/31/2019	\$5,182.44	Current Unrestricted	Payroll
31	Jefferson State CC	127083	Potter Kay	1/31/2019	\$9,219.92	Current Unrestricted	Payroll
31	Jefferson State CC	127084	Tomlin Tonya	1/31/2019	\$4,791.88	Current Unrestricted	Payroll
31	Jefferson State CC	127085	Echols Danise	1/31/2019	\$4,567.83	Current Unrestricted	Payroll
31	Jefferson State CC	127086	Hallmark Camille	1/31/2019	\$6,406.56	Current Unrestricted	Payroll
31	Jefferson State CC	127087	Blanton William	1/31/2019	\$6,836.33	Current Unrestricted	Payroll
31	Jefferson State CC	127088	Bryson Jesse	1/31/2019	\$5,289.83	Current Unrestricted	Payroll
31	Jefferson State CC	127089	Estis John	1/31/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	127090	Smith Wanda	1/31/2019	\$6,090.44	Current Unrestricted	Payroll
31	Jefferson State CC	127091	Todd Tiffany	1/31/2019	\$5,368.25	Current Unrestricted	Payroll
31	Jefferson State CC	127092	Tolbert Shirley	1/31/2019	\$936.00	Current Unrestricted	Payroll
31	Jefferson State CC	127093	Crawford Wade	1/31/2019	\$4,879.83	Current Unrestricted	Payroll
31	Jefferson State CC	127094	Love John	1/31/2019	\$624.00	Current Unrestricted	Payroll
31	Jefferson State CC	127095	Mitchell Peasant Denedra	1/31/2019	\$4,879.83	Current Unrestricted	Payroll
31	Jefferson State CC	127096	Raza Syed	1/31/2019	\$7,550.22	Current Unrestricted	Payroll
31	Jefferson State CC	127097	Adams Vicki	1/31/2019	\$7,592.56	Current Unrestricted	Payroll
31	Jefferson State CC	127098	Bates Susan	1/31/2019	\$624.00	Current Unrestricted	Payroll
31	Jefferson State CC	127099	Carisch Timothy	1/31/2019	\$832.00	Current Unrestricted	Payroll
31	Jefferson State CC	127100	Fall Ethel	1/31/2019	\$7,418.56	Current Unrestricted	Payroll
31	Jefferson State CC	127101	Kinstler Thomas	1/31/2019	\$416.00	Current Unrestricted	Payroll
31	Jefferson State CC	127102	Pate Peggy	1/31/2019	\$624.00	Current Unrestricted	Payroll
31	Jefferson State CC	127103	Phillips Scott	1/31/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	127104	Ray Clarence	1/31/2019	\$832.00	Current Unrestricted	Payroll
31	Jefferson State CC	127105	Stricklin Sharon	1/31/2019	\$936.00	Adult Education - Federal 15/16	Payroll
31	Jefferson State CC	127106	Wallace Robert	1/31/2019	\$9,076.67	Current Unrestricted	Payroll
31	Jefferson State CC	127107	White Samuel	1/31/2019	\$6,336.75	Current Unrestricted	Payroll
31	Jefferson State CC	127108	Boehm Matthew	1/31/2019	\$6,050.22	Current Unrestricted	Payroll
31	Jefferson State CC	127109	Boyer Katherine	1/31/2019	\$6,642.22	Current Unrestricted	Payroll
31	Jefferson State CC	127110	Conner Debra	1/31/2019	\$728.00	Current Unrestricted	Payroll
31	Jefferson State CC	127111	Ginas Elizabeth	1/31/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	127112	Hamilton Marisa	1/31/2019	\$5,283.25	Current Unrestricted	Payroll
31	Jefferson State CC	127113	Henderson Kristin	1/31/2019	\$7,556.56	Current Unrestricted	Payroll
31	Jefferson State CC	127114	Kendrick Haley	1/31/2019	\$3,738.08	Current Unrestricted	Payroll
31	Jefferson State CC	127115	Krayer Jerry	1/31/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	127116	Langland Scot	1/31/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	127117	Pass Lynn	1/31/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	127118	Phillips Allen	1/31/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	127119	White Elizabeth	1/31/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	127120	Woods Christinia	1/31/2019	\$5,160.42	Current Unrestricted	Payroll
31	Jefferson State CC	127121	Avery Camilla	1/31/2019	\$6,406.56	Current Unrestricted	Payroll
31	Jefferson State CC	127122	Bishop Christopher	1/31/2019	\$936.00	Current Unrestricted	Payroll
31	Jefferson State CC	127123	Ford Angela	1/31/2019	\$4,879.83	Current Unrestricted	Payroll
31	Jefferson State CC	127124	Helms David	1/31/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	127125	Jones Samuel	1/31/2019	\$8,498.56	Current Unrestricted	Payroll
31	Jefferson State CC	127126	Leo Mark	1/31/2019	\$427.32	Current Unrestricted	Payroll
31	Jefferson State CC	127127	Lewis Lucy	1/31/2019	\$7,365.11	Current Unrestricted	Payroll
31	Jefferson State CC	127128	Morgan Melissa	1/31/2019	\$624.00	Current Unrestricted	Payroll
31	Jefferson State CC	127129	Parsons Rex	1/31/2019	\$936.00	Current Unrestricted	Payroll
31	Jefferson State CC	127130	Puckett Christina	1/31/2019	\$936.00	Current Unrestricted	Payroll
31	Jefferson State CC	127131	Thomas Michael	1/31/2019	\$5,458.22	Current Unrestricted	Payroll
31	Jefferson State CC	127132	West Pamela	1/31/2019	\$6,840.44	Current Unrestricted	Payroll
31	Jefferson State CC	127133	Davis Alan	1/31/2019	\$8,599.33	Current Unrestricted	Payroll
31	Jefferson State CC	127134	Deemer Holly	1/31/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	127135	Luna Wilmer	1/31/2019	\$7,238.22	Current Unrestricted	Payroll
31	Jefferson State CC	127136	Lyons Charlotte	1/31/2019	\$6,822.56	Current Unrestricted	Payroll
31	Jefferson State CC	127137	Payne Michael	1/31/2019	\$4,709.98	Current Unrestricted	Payroll
31	Jefferson State CC	127138	Folds Dusty	1/31/2019	\$6,086.33	Current Unrestricted	Payroll

# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	127139	Lawley Heather	1/31/2019	\$5,739.23	Current Unrestricted	Payroll
31	Jefferson State CC	127140	Jones Lesia	1/31/2019	\$5,955.80	Current Unrestricted	Payroll
31	Jefferson State CC	127141	Kin Amanda	1/31/2019	\$8,569.25	Current Unrestricted	Payroll
31	Jefferson State CC	127142	Stephens Nareiko	1/31/2019	\$5,288.58	Current Unrestricted	Payroll
31	Jefferson State CC	127143	Harris Patricia	1/31/2019	\$6,661.27	Current Unrestricted	Payroll
31	Jefferson State CC	127144	Rinsky Glenn	1/31/2019	\$8,186.56	Current Unrestricted	Payroll
31	Jefferson State CC	127145	Taylor Danny	1/31/2019	\$5,540.56	Current Unrestricted	Payroll
31	Jefferson State CC	127146	Bierley Jason	1/31/2019	\$6,074.92	Current Unrestricted	Payroll
31	Jefferson State CC	127147	Moore Kenneth	1/31/2019	\$5,884.75	Current Unrestricted	Payroll
31	Jefferson State CC	127148	Mitchell Joseph	1/31/2019	\$8,300.67	Current Unrestricted	Payroll
31	Jefferson State CC	127149	Cabaniss Amanda	1/31/2019	\$6,090.44	Current Unrestricted	Payroll
31	Jefferson State CC	127150	Clifton Teresa	1/31/2019	\$1,948.96	Current Unrestricted	Payroll
31	Jefferson State CC	127151	Ferguson Ladeitris	1/31/2019	\$6,922.22	Current Unrestricted	Payroll
31	Jefferson State CC	127152	Grimes Natasha	1/31/2019	\$5,769.36	Current Unrestricted	Payroll
31	Jefferson State CC	127153	Havard Patricia	1/31/2019	\$8,818.67	Current Unrestricted	Payroll
31	Jefferson State CC	127154	Haywood Patricia	1/31/2019	\$7,712.44	Current Unrestricted	Payroll
31	Jefferson State CC	127155	Lee Donna	1/31/2019	\$7,712.44	Current Unrestricted	Payroll
31	Jefferson State CC	127156	Naramore Anita	1/31/2019	\$8,112.44	Current Unrestricted	Payroll
31	Jefferson State CC	127157	Nasworthy Sara	1/31/2019	\$7,238.22	Current Unrestricted	Payroll
31	Jefferson State CC	127158	Richardson Gena	1/31/2019	\$7,712.44	Current Unrestricted	Payroll
31	Jefferson State CC	127159	Smith Jajuana	1/31/2019	\$6,090.44	Current Unrestricted	Payroll
31	Jefferson State CC	127160	Baker Thomas	1/31/2019	\$5,774.33	Current Unrestricted	Payroll
31	Jefferson State CC	127161	Bej Meena	1/31/2019	\$8,186.56	Current Unrestricted	Payroll
31	Jefferson State CC	127162	Borden Ruth	1/31/2019	\$416.00	Current Unrestricted	Payroll
31	Jefferson State CC	127163	Dodwad-Khan Zareen	1/31/2019	\$5,973.89	Current Unrestricted	Payroll
31	Jefferson State CC	127164	Harman Leigh	1/31/2019	\$416.00	Current Unrestricted	Payroll
31	Jefferson State CC	127165	Maharrey Julie	1/31/2019	\$7,654.22	Current Unrestricted	Payroll
31	Jefferson State CC	127166	Miller Stephanie	1/31/2019	\$7,656.44	Current Unrestricted	Payroll
31	Jefferson State CC	127167	Moore David	1/31/2019	\$416.00	Current Unrestricted	Payroll
31	Jefferson State CC	127168	Pettway Markia	1/31/2019	\$832.00	Current Unrestricted	Payroll
31	Jefferson State CC	127169	Raymond Charles	1/31/2019	\$832.00	Current Unrestricted	Payroll
31	Jefferson State CC	127170	Small Sharee	1/31/2019	\$416.00	Current Unrestricted	Payroll
31	Jefferson State CC	127171	Stinson Alvin	1/31/2019	\$416.00	Current Unrestricted	Payroll
31	Jefferson State CC	127172	Stith Mark	1/31/2019	\$416.00	Current Unrestricted	Payroll
31	Jefferson State CC	127173	Wheeler Crystal	1/31/2019	\$416.00	Current Unrestricted	Payroll
31	Jefferson State CC	127174	Bolton Christie	1/31/2019	\$6,090.44	Current Unrestricted	Payroll
31	Jefferson State CC	127175	Ferguson Lydia	1/31/2019	\$6,090.44	Current Unrestricted	Payroll
31	Jefferson State CC	127176	Elliott Cindy	1/31/2019	\$5,616.33	Current Unrestricted	Payroll
31	Jefferson State CC	127177	LeBlanc Vanessa	1/31/2019	\$7,480.22	Current Unrestricted	Payroll
31	Jefferson State CC	127178	Naugher Leslie	1/31/2019	\$5,918.41	Current Unrestricted	Payroll
31	Jefferson State CC	127179	Cohen Kyle	1/31/2019	\$4,392.22	Current Unrestricted	Payroll
31	Jefferson State CC	127180	Norris James	1/31/2019	\$6,221.86	Current Unrestricted	Payroll
31	Jefferson State CC	127181	Brown Catherine	1/31/2019	\$6,406.56	Current Unrestricted	Payroll
31	Jefferson State CC	127182	Harris Liesl	1/31/2019	\$8,300.67	Current Unrestricted	Payroll
31	Jefferson State CC	127183	Calhoun James	1/31/2019	\$4,405.67	Current Unrestricted	Payroll
31	Jefferson State CC	127184	Cartwright Darrell	1/31/2019	\$624.00	Current Unrestricted	Payroll
31	Jefferson State CC	127185	Cummings Frances	1/31/2019	\$6,524.33	Current Unrestricted	Payroll
31	Jefferson State CC	127186	Edge Mary	1/31/2019	\$936.00	Current Unrestricted	Payroll
31	Jefferson State CC	127187	Fisher Justin	1/31/2019	\$6,718.56	Current Unrestricted	Payroll
31	Jefferson State CC	127188	Schatz Clark	1/31/2019	\$9,130.67	Current Unrestricted	Payroll
31	Jefferson State CC	127189	Speaks Christopher	1/31/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	127190	Battles Thomas	1/31/2019	\$6,086.33	Current Unrestricted	Payroll
31	Jefferson State CC	127191	Blevins Anthony	1/31/2019	\$4,826.11	Current Unrestricted	Payroll
31	Jefferson State CC	127192	Dobyns Linda	1/31/2019	\$5,601.83	Current Unrestricted	Payroll
31	Jefferson State CC	127193	Logan Sandra	1/31/2019	\$7,592.56	Current Unrestricted	Payroll
31	Jefferson State CC	127194	Maddox Patricia	1/31/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	127195	McGhee Benjamin	1/31/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	127196	Darby Jeffrey	1/31/2019	\$6,520.33	Current Unrestricted	Payroll
31	Jefferson State CC	127197	Gray Mark	1/31/2019	\$936.00	Current Unrestricted	Payroll
31	Jefferson State CC	127198	Green Leslee	1/31/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	127199	Green-Douglas Terri	1/31/2019	\$624.00	Current Unrestricted	Payroll
31	Jefferson State CC	127200	Griffin Laura	1/31/2019	\$416.00	Current Unrestricted	Payroll
31	Jefferson State CC	127201	Hargett Yu-Ing	1/31/2019	\$7,192.56	Current Unrestricted	Payroll
31	Jefferson State CC	127202	Kline Corey	1/31/2019	\$5,458.22	Current Unrestricted	Payroll
31	Jefferson State CC	127203	Moore Sabrina	1/31/2019	\$624.00	Current Unrestricted	Payroll
31	Jefferson State CC	127204	Nagy Lisa	1/31/2019	\$7,238.22	Current Unrestricted	Payroll
31	Jefferson State CC	127205	Parpura Vedrana	1/31/2019	\$416.00	Current Unrestricted	Payroll
31	Jefferson State CC	127206	Theodorou Konstantinos	1/31/2019	\$6,718.56	Current Unrestricted	Payroll
31	Jefferson State CC	127207	Thrasher Margaret	1/31/2019	\$5,472.42	Current Unrestricted	Payroll
31	Jefferson State CC	127208	Williams Chad	1/31/2019	\$728.00	Current Unrestricted	Payroll
31	Jefferson State CC	127209	Wills Nina	1/31/2019	\$936.00	Current Unrestricted	Payroll
31	Jefferson State CC	127210	Yazdi Roya	1/31/2019	\$936.00	Current Unrestricted	Payroll
31	Jefferson State CC	127211	Aldrich Summer	1/31/2019	\$6,086.33	Current Unrestricted	Payroll
31	Jefferson State CC	127212	Brooks Michael	1/31/2019	\$624.00	Current Unrestricted	Payroll
31	Jefferson State CC	127213	Caskey Connie	1/31/2019	\$6,001.83	Current Unrestricted	Payroll
31	Jefferson State CC	127214	Cole Alanna Ruth	1/31/2019	\$936.00	Current Unrestricted	Payroll
31	Jefferson State CC	127215	Cook Susan	1/31/2019	\$728.00	Current Unrestricted	Payroll
31	Jefferson State CC	127216	Cornelius Kindall	1/31/2019	\$832.00	Current Unrestricted	Payroll
31	Jefferson State CC	127217	Cotten Linda	1/31/2019	\$520.00	Current Unrestricted	Payroll

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College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	127218	Crumpton Eva	1/31/2019	\$624.00	Current Unrestricted	Payroll
31	Jefferson State CC	127219	Cuevas Eugene	1/31/2019	\$6,086.33	Current Unrestricted	Payroll
31	Jefferson State CC	127220	Dudchock Natalie	1/31/2019	\$5,472.42	Current Unrestricted	Payroll
31	Jefferson State CC	127221	Eastman Jacqueline	1/31/2019	\$624.00	Current Unrestricted	Payroll
31	Jefferson State CC	127222	Howard Daniel	1/31/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	127223	Hyde Dianna	1/31/2019	\$6,090.44	Current Unrestricted	Payroll
31	Jefferson State CC	127224	Kaiser Mary	1/31/2019	\$8,818.67	Current Unrestricted	Payroll
31	Jefferson State CC	127225	Lewis Erin	1/31/2019	\$4,668.00	Current Unrestricted	Payroll
31	Jefferson State CC	127226	Lucas Gail	1/31/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	127227	Lyons-Burns Syreeta	1/31/2019	\$6,922.22	Current Unrestricted	Payroll
31	Jefferson State CC	127228	Mathis Julie	1/31/2019	\$624.00	Current Unrestricted	Payroll
31	Jefferson State CC	127229	Oliver Sharde	1/31/2019	\$624.00	Current Unrestricted	Payroll
31	Jefferson State CC	127230	Pelliccio Priscilla	1/31/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	127231	Phares Jane	1/31/2019	\$624.00	Current Unrestricted	Payroll
31	Jefferson State CC	127232	Popwell Cassie	1/31/2019	\$936.00	Current Unrestricted	Payroll
31	Jefferson State CC	127233	Ralya Janice	1/31/2019	\$9,284.67	Current Unrestricted	Payroll
31	Jefferson State CC	127234	Rockett Brian	1/31/2019	\$5,774.33	Current Unrestricted	Payroll
31	Jefferson State CC	127235	Rudd Tammy	1/31/2019	\$936.00	Current Unrestricted	Payroll
31	Jefferson State CC	127236	Steed Thomas	1/31/2019	\$936.00	Current Unrestricted	Payroll
31	Jefferson State CC	127237	Vernon Lauren	1/31/2019	\$936.00	Current Unrestricted	Payroll
31	Jefferson State CC	127238	Williams Betty	1/31/2019	\$936.00	Current Unrestricted	Payroll
31	Jefferson State CC	127239	Woodard Heather	1/31/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	127240	Worthington Shirley	1/31/2019	\$936.00	Current Unrestricted	Payroll
31	Jefferson State CC	127241	Wyatt Heather	1/31/2019	\$728.00	Current Unrestricted	Payroll
31	Jefferson State CC	127242	Youngblood Mark	1/31/2019	\$4,567.83	Current Unrestricted	Payroll
31	Jefferson State CC	127243	Angers Donald	1/31/2019	\$936.00	Current Unrestricted	Payroll
31	Jefferson State CC	127244	Bonner Phaer	1/31/2019	\$5,770.22	Current Unrestricted	Payroll
31	Jefferson State CC	127245	Carter Alice	1/31/2019	\$936.00	Current Unrestricted	Payroll
31	Jefferson State CC	127246	Corley Kevin	1/31/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	127247	Crain Carol	1/31/2019	\$624.00	Current Unrestricted	Payroll
31	Jefferson State CC	127248	Davis Samuel	1/31/2019	\$936.00	Current Unrestricted	Payroll
31	Jefferson State CC	127249	Irvin Joseph	1/31/2019	\$7,152.44	Current Unrestricted	Payroll
31	Jefferson State CC	127250	Jones Pamela	1/31/2019	\$624.00	Current Unrestricted	Payroll
31	Jefferson State CC	127251	Lanier Mildred	1/31/2019	\$5,601.83	Current Unrestricted	Payroll
31	Jefferson State CC	127252	Mayton Patrick	1/31/2019	\$5,770.22	Current Unrestricted	Payroll
31	Jefferson State CC	127253	McClellan Christina	1/31/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	127254	Owens Alicia	1/31/2019	\$427.32	Current Unrestricted	Payroll
31	Jefferson State CC	127255	Patrick Frank	1/31/2019	\$624.00	Current Unrestricted	Payroll
31	Jefferson State CC	127256	Ross Joe	1/31/2019	\$427.32	Current Unrestricted	Payroll
31	Jefferson State CC	127257	Shuffett Wendy	1/31/2019	\$6,046.11	Current Unrestricted	Payroll
31	Jefferson State CC	127258	Thomas Amanda	1/31/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	127259	Thompson Scott	1/31/2019	\$936.00	Current Unrestricted	Payroll
31	Jefferson State CC	127260	Trucks Linda	1/31/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	127261	Wright Catherine	1/31/2019	\$936.00	Current Unrestricted	Payroll
31	Jefferson State CC	127262	Yount Ron	1/31/2019	\$936.00	Current Unrestricted	Payroll
31	Jefferson State CC	127263	Alexander Zachary	1/31/2019	\$5,774.33	Current Unrestricted	Payroll
31	Jefferson State CC	127264	Culbertson Shay	1/31/2019	\$6,090.44	Current Unrestricted	Payroll
31	Jefferson State CC	127265	Townes Kevin	1/31/2019	\$7,430.56	Current Unrestricted	Payroll
31	Jefferson State CC	127266	Goss Barbara	1/31/2019	\$7,341.17	Current Unrestricted	Payroll
31	Jefferson State CC	127267	Stewart Sharon	1/31/2019	\$5,774.33	Current Unrestricted	Payroll
31	Jefferson State CC	127268	Bonds Amanda	1/31/2019	\$5,428.67	Current Unrestricted	Payroll
31	Jefferson State CC	127269	Daffron Cristy	1/31/2019	\$7,638.22	Current Unrestricted	Payroll
31	Jefferson State CC	127270	Hill Cynthia	1/31/2019	\$6,090.44	Current Unrestricted	Payroll
31	Jefferson State CC	127271	Baccus Steven	1/31/2019	\$416.00	Current Unrestricted	Payroll
31	Jefferson State CC	127272	Hunsinger Ronald	1/31/2019	\$832.00	Current Unrestricted	Payroll
31	Jefferson State CC	127273	Kin Nicholas	1/31/2019	\$7,835.16	Current Unrestricted	Payroll
31	Jefferson State CC	127274	Lomax Lillie	1/31/2019	\$832.00	Current Unrestricted	Payroll
31	Jefferson State CC	127275	Manners Bettie	1/31/2019	\$832.00	Current Unrestricted	Payroll
31	Jefferson State CC	127276	Petty Courtney	1/31/2019	\$2,311.00	Current Unrestricted	Payroll
31	Jefferson State CC	127277	Hughes Fred	1/31/2019	\$624.00	Current Unrestricted	Payroll
31	Jefferson State CC	127278	Holley Jamie	1/31/2019	\$6,028.11	Current Unrestricted	Payroll
31	Jefferson State CC	127279	Mizzell Angela	1/31/2019	\$728.00	Current Unrestricted	Payroll
31	Jefferson State CC	127280	Mortey Kingsley	1/31/2019	\$936.00	Current Unrestricted	Payroll
31	Jefferson State CC	127281	Forsythe Trisha	1/31/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	127282	Harrison Vernon	1/31/2019	\$6,764.11	Current Unrestricted	Payroll
31	Jefferson State CC	127283	Haywood-Cotton Amanda	1/31/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	127284	Melvin Jacob	1/31/2019	\$5,770.22	Current Unrestricted	Payroll
31	Jefferson State CC	127285	Yates Patricia	1/31/2019	\$520.00	Current Unrestricted	Payroll
31	Jefferson State CC	127286	Gasper Sarah	1/31/2019	\$6,402.44	Current Unrestricted	Payroll
31	Jefferson State CC	127287	McRae David	1/31/2019	\$6,164.00	Current Unrestricted	Payroll
31	Jefferson State CC	127288	Smith Amy	1/31/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	127289	King Clare	1/31/2019	\$5,458.22	Current Unrestricted	Payroll
31	Jefferson State CC	127290	Forbes Christopher	1/31/2019	\$7,638.22	Current Unrestricted	Payroll
31	Jefferson State CC	127291	Jones Julie	1/31/2019	\$7,238.22	Current Unrestricted	Payroll
31	Jefferson State CC	127292	Rowe Tina	1/31/2019	\$7,080.22	Current Unrestricted	Payroll
31	Jefferson State CC	127293	Coleman Andrew	1/31/2019	\$416.00	Current Unrestricted	Payroll
31	Jefferson State CC	127294	Jackson William	1/31/2019	\$832.00	Current Unrestricted	Payroll
31	Jefferson State CC	127295	Potter Rana	1/31/2019	\$416.00	Current Unrestricted	Payroll
31	Jefferson State CC	127296	Swindall Amanda	1/31/2019	\$5,262.26	Current Unrestricted	Payroll



# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	127297	Easterling Nanette	1/31/2019	\$6,984.56	Current Unrestricted	Payroll
31	Jefferson State CC	127298	Fuller James	1/31/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	127299	Hand Donald	1/31/2019	\$624.00	Current Unrestricted	Payroll
31	Jefferson State CC	127300	Boulware Kim	1/31/2019	\$416.00	Current Unrestricted	Payroll
31	Jefferson State CC	127301	Duke Thomas	1/31/2019	\$624.00	Current Unrestricted	Payroll
31	Jefferson State CC	127302	King Jamie	1/31/2019	\$5,296.11	Current Unrestricted	Payroll
31	Jefferson State CC	127303	Kitchens Lauren	1/31/2019	\$7,358.33	Current Unrestricted	Payroll
31	Jefferson State CC	127304	McKinney David	1/31/2019	\$6,796.11	Current Unrestricted	Payroll
31	Jefferson State CC	127305	Moore Walter	1/31/2019	\$936.00	Current Unrestricted	Payroll
31	Jefferson State CC	127306	Moreman Sarah	1/31/2019	\$936.00	Current Unrestricted	Payroll
31	Jefferson State CC	127307	Ward Christina	1/31/2019	\$728.00	Current Unrestricted	Payroll
31	Jefferson State CC	127308	Bullock Joel	1/31/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	127309	Griffen Tywain	1/31/2019	\$936.00	Current Unrestricted	Payroll
31	Jefferson State CC	127310	Johnson Ana-Sky	1/31/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	127311	Triplett Stanley	1/31/2019	\$6,204.11	Current Unrestricted	Payroll
31	Jefferson State CC	127312	Brown Keith	1/31/2019	\$16,666.67	Current Unrestricted	Payroll
31	Jefferson State CC	127313	Blair David	1/31/2019	\$4,709.98	Current Unrestricted	Payroll
31	Jefferson State CC	127314	Bowers Andrew	1/31/2019	\$4,182.00	Current Unrestricted	Payroll
31	Jefferson State CC	127315	Burton James	1/31/2019	\$6,320.70	Current Unrestricted	Payroll
31	Jefferson State CC	127316	Eubanks Colin	1/31/2019	\$8,134.00	Current Unrestricted	Payroll
31	Jefferson State CC	127317	McCallister Gregory	1/31/2019	\$6,381.01	Current Unrestricted	Payroll
31	Jefferson State CC	127318	McCombs Valerie	1/31/2019	\$6,381.01	Current Unrestricted	Payroll
31	Jefferson State CC	127319	McIntosh Linda	1/31/2019	\$6,565.50	Current Unrestricted	Payroll
31	Jefferson State CC	127320	Mitchell Michael	1/31/2019	\$3,916.67	Current Unrestricted	Payroll
31	Jefferson State CC	127321	Moore Stephen	1/31/2019	\$9,034.50	Current Unrestricted	Payroll
31	Jefferson State CC	127322	Nolin William	1/31/2019	\$3,916.67	Current Unrestricted	Payroll
31	Jefferson State CC	127323	Pardazi Behnazasadat	1/31/2019	\$5,227.50	Current Unrestricted	Payroll
31	Jefferson State CC	127324	Tindill-Rohr Elaine	1/31/2019	\$6,158.42	Current Unrestricted	Payroll
31	Jefferson State CC	127325	Holmes Elizabeth	1/31/2019	\$4,804.92	Current Unrestricted	Payroll
31	Jefferson State CC	127326	Kennedy Tonja	1/31/2019	\$4,852.17	Current Unrestricted	Payroll
31	Jefferson State CC	127327	Wilson Kenneth	1/31/2019	\$8,134.00	Current Unrestricted	Payroll
31	Jefferson State CC	127328	Armstrong Toneka	1/31/2019	\$5,502.24	Current Unrestricted	Payroll
31	Jefferson State CC	127329	Buxton James	1/31/2019	\$10,810.23	Current Unrestricted	Payroll
31	Jefferson State CC	127330	Core Brandy	1/31/2019	\$3,554.70	Current Unrestricted	Payroll
31	Jefferson State CC	127331	Hobbs Phillip	1/31/2019	\$11,295.20	Current Unrestricted	Payroll
31	Jefferson State CC	127332	Johnson Kathleen	1/31/2019	\$4,379.33	Current Unrestricted	Payroll
31	Jefferson State CC	127333	Owens Lillian	1/31/2019	\$8,765.99	Current Unrestricted	Payroll
31	Jefferson State CC	127334	Sanford Ollena	1/31/2019	\$5,596.45	Current Unrestricted	Payroll
31	Jefferson State CC	127335	Thompson Rodney	1/31/2019	\$5,976.97	Current Unrestricted	Payroll
31	Jefferson State CC	127336	Alzoubi Kasim	1/31/2019	\$6,931.67	Current Unrestricted	Payroll
31	Jefferson State CC	127337	Sherman Anne	1/31/2019	\$5,467.70	Current Unrestricted	Payroll
31	Jefferson State CC	127338	Evans Lynn	1/31/2019	\$4,952.04	Current Unrestricted	Payroll
31	Jefferson State CC	127339	Bobo Cynthia	1/31/2019	\$6,465.51	Current Unrestricted	Payroll
31	Jefferson State CC	127340	Rigg Kimberly	1/31/2019	\$4,265.64	Current Unrestricted	Payroll
31	Jefferson State CC	127341	Spence Tracy	1/31/2019	\$2,904.17	Current Unrestricted	Payroll
31	Jefferson State CC	127342	Mays Theresa	1/31/2019	\$6,875.75	Current Unrestricted	Payroll
31	Jefferson State CC	127343	Fulmer Ann	1/31/2019	\$1,437.36	Current Unrestricted	Payroll
31	Jefferson State CC	127344	Guinn Philip	1/31/2019	\$6,375.15	Current Unrestricted	Payroll
31	Jefferson State CC	127345	Emmerich Julie	1/31/2019	\$5,492.44	Current Unrestricted	Payroll
31	Jefferson State CC	127346	Cole Ched	1/31/2019	\$5,316.19	Current Unrestricted	Payroll
31	Jefferson State CC	127347	Cook Paul	1/31/2019	\$7,165.58	Current Unrestricted	Payroll
31	Jefferson State CC	127348	Morris David	1/31/2019	\$9,534.50	Current Unrestricted	Payroll
31	Jefferson State CC	127349	White Pamela	1/31/2019	\$5,853.86	Current Unrestricted	Payroll
31	Jefferson State CC	127350	Relihan Bruce	1/31/2019	\$5,854.01	Current Unrestricted	Payroll
31	Jefferson State CC	127351	Harris Perry	1/31/2019	\$6,220.73	Current Unrestricted	Payroll
31	Jefferson State CC	127352	Renshaw Teresa	1/31/2019	\$5,988.73	Current Unrestricted	Payroll
31	Jefferson State CC	127353	Graves Sterling	1/31/2019	\$3,843.75	Current Unrestricted	Payroll
31	Jefferson State CC	127354	Bailey Mark	1/31/2019	\$6,847.60	Current Unrestricted	Payroll
31	Jefferson State CC	127355	Sykes Robert	1/31/2019	\$5,260.90	Current Unrestricted	Payroll
31	Jefferson State CC	127356	Creamer Kelli	1/31/2019	\$6,244.94	Current Unrestricted	Payroll
31	Jefferson State CC	127357	Hill Damita	1/31/2019	\$6,908.75	Current Unrestricted	Payroll
31	Jefferson State CC	127358	Robinson Darryl	1/31/2019	\$9,219.92	Current Unrestricted	Payroll
31	Jefferson State CC	127359	Bobo David	1/31/2019	\$7,165.58	Current Unrestricted	Payroll
31	Jefferson State CC	127360	Partain Mark	1/31/2019	\$6,381.01	Current Unrestricted	Payroll
31	Jefferson State CC	127361	Brown India	1/31/2019	\$3,501.43	Current Unrestricted	Payroll
31	Jefferson State CC	127362	Chambers Lynn	1/31/2019	\$2,989.58	MSSC/RTW Auto Mfg WF Init 17-18SP44	Payroll
31	Jefferson State CC	127363	Payne Tamara	1/31/2019	\$7,835.17	Current Unrestricted	Payroll
31	Jefferson State CC	127364	Wright Tierra	1/31/2019	\$3,234.78	Current Unrestricted	Payroll
31	Jefferson State CC	127365	Gross Montez	1/31/2019	\$5,613.75	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	127366	Jett Mary	1/31/2019	\$2,398.56	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	127367	Mathis Kassie	1/31/2019	\$6,000.00	Adult Ed State 18/19	Payroll
31	Jefferson State CC	127368	Rowland Adrienne	1/31/2019	\$5,776.39	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	127369	Stanley Nathaniel	1/31/2019	\$2,220.89	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	127370	Watson Judith	1/31/2019	\$416.00	Adult Education - Federal 17/18	Payroll
31	Jefferson State CC	127371	Wood Barbara	1/31/2019	\$5,742.07	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	127372	Ginn Shannon	1/31/2019	\$5,980.00	Current Unrestricted	Payroll
31	Jefferson State CC	127373	Lane Tiffany	1/31/2019	\$4,903.96	Current Unrestricted	Payroll
31	Jefferson State CC	560047	Swann Christopher	1/31/2019	\$1,721.04	Current Unrestricted	Payroll
31	Jefferson State CC	560050	Gwin Adam	1/31/2019	\$1,959.00	Current Unrestricted	Payroll

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College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	560051	O'Hern David	1/31/2019	\$586.09	Current Unrestricted	Payroll
31	Jefferson State CC	560052	Williams Christine	1/31/2019	\$433.94	Current Unrestricted	Payroll
31	Jefferson State CC	560054	Payne Michael	1/31/2019	\$1,216.00	Current Unrestricted	Payroll
31	Jefferson State CC	560055	Castleberry James	1/31/2019	\$456.96	Current Unrestricted	Payroll
31	Jefferson State CC	560056	Morgan Rickey	1/31/2019	\$342.72	Current Unrestricted	Payroll
31	Jefferson State CC	560057	Wickramasekera Judy	1/31/2019	\$311.78	Current Unrestricted	Payroll
31	Jefferson State CC	560058	Dickinson Charles	1/31/2019	\$736.02	Current Unrestricted	Payroll
31	Jefferson State CC	560059	Gillham Martha	1/31/2019	\$540.50	Current Unrestricted	Payroll
31	Jefferson State CC	560060	Karluk Dakota	1/31/2019	\$399.84	Current Unrestricted	Payroll
31	Jefferson State CC	560061	Rutledge Martha	1/31/2019	\$342.72	Current Unrestricted	Payroll
31	Jefferson State CC	560062	Sanders Patsy	1/31/2019	\$278.46	Current Unrestricted	Payroll
31	Jefferson State CC	560063	Chanel Raymond	1/31/2019	\$517.94	Current Unrestricted	Payroll
31	Jefferson State CC	560064	McCay Jimmy	1/31/2019	\$436.16	Current Unrestricted	Payroll
31	Jefferson State CC	560065	Brand Charlotte	1/31/2019	\$539.33	Adult Ed Inst. State 18/19	Payroll
31	Jefferson State CC	560066	Ellard Sandra	1/31/2019	\$1,001.68	Adult Ed State 18/19	Payroll
31	Jefferson State CC	560067	McGowan Elsie	1/31/2019	\$486.22	Adult Ed State 18/19	Payroll
31	Jefferson State CC	560068	Roberts Barbara	1/31/2019	\$391.09	Adult Ed State 18/19	Payroll
31	Jefferson State CC	560069	Sweatt Helen	1/31/2019	\$549.64	Adult Ed State 18/19	Payroll
31	Jefferson State CC	560070	Foster Richard	1/31/2019	\$655.20	Current Unrestricted	Payroll
31	Jefferson State CC	560071	Jones Tonya	1/31/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	560072	Beasley Linda	1/31/2019	\$624.00	Current Unrestricted	Payroll
31	Jefferson State CC	560073	Bowen Heath	1/31/2019	\$333.84	Current Unrestricted	Payroll
31	Jefferson State CC	560074	Dunn Darrin	1/31/2019	\$667.68	Current Unrestricted	Payroll
31	Jefferson State CC	560075	Loggins Matthew	1/31/2019	\$624.00	Current Unrestricted	Payroll
31	Jefferson State CC	560076	Clark Stacy	1/31/2019	\$5,340.56	Current Unrestricted	Payroll
31	Jefferson State CC	560077	Shields Peter	1/31/2019	\$624.00	Current Unrestricted	Payroll
31	Jefferson State CC	560078	Smitherman April	1/31/2019	\$832.00	Current Unrestricted	Payroll
31	Jefferson State CC	560079	Goss Christine	1/31/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	560080	Hultgren Leisha	1/31/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	560081	Looney Yvonne	1/31/2019	\$624.00	Current Unrestricted	Payroll
31	Jefferson State CC	560082	Medenica Branko	1/31/2019	\$427.32	Current Unrestricted	Payroll
31	Jefferson State CC	560083	Hall Melissa	1/31/2019	\$624.00	Current Unrestricted	Payroll
31	Jefferson State CC	560084	Delk Mark	1/31/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	560085	Cresswell Richard	1/31/2019	\$6,840.44	Current Unrestricted	Payroll
31	Jefferson State CC	560086	Boots Larry	1/31/2019	\$832.00	Current Unrestricted	Payroll
31	Jefferson State CC	560087	Culpepper Michael	1/31/2019	\$416.00	Current Unrestricted	Payroll
31	Jefferson State CC	560088	Therrien Corie	1/31/2019	\$832.00	Current Unrestricted	Payroll
31	Jefferson State CC	560089	Logan Robert	1/31/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	560090	Robinson Mary Alice	1/31/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	560091	Harris Gail	1/31/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	560092	Peeples Peggy	1/31/2019	\$624.00	Current Unrestricted	Payroll
31	Jefferson State CC	560093	Roberson Rebecca	1/31/2019	\$416.00	Current Unrestricted	Payroll
31	Jefferson State CC	560094	Dice James	1/31/2019	\$416.00	Current Unrestricted	Payroll
31	Jefferson State CC	560095	Lawson Thomas	1/31/2019	\$416.00	Current Unrestricted	Payroll
31	Jefferson State CC	560096	Black Edward	1/31/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	560097	Chisholm Angela	1/31/2019	\$624.00	Current Unrestricted	Payroll
31	Jefferson State CC	560098	Waldron Edward	1/31/2019	\$936.00	Current Unrestricted	Payroll
31	Jefferson State CC	560099	Barnes Debra	1/31/2019	\$832.00	Current Unrestricted	Payroll
31	Jefferson State CC	560100	Richard Mary	1/31/2019	\$936.00	Current Unrestricted	Payroll
31	Jefferson State CC	560101	Grady Octavia	1/31/2019	\$950.33	Current Unrestricted	Payroll
31	Jefferson State CC	560102	Dukes Angia	1/31/2019	\$1,360.06	Current Unrestricted	Payroll
31	Jefferson State CC	330996	ACT	2/1/2019	\$380.00	Adult Ed Fed 18/19	Materials and Supplies
31	Jefferson State CC	330996	ACT	2/1/2019	\$1,424.00	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	330997	Adams Iris	2/1/2019	\$356.87	DHR AITPDN Grant #2201 18/19	In-State Travel
31	Jefferson State CC	330998	Alabama Funeral Directors Association	2/1/2019	\$255.00	Current Unrestricted	Memberships
31	Jefferson State CC	330999	Alabama Poverty Project Inc	2/1/2019	\$1,000.00	Current Unrestricted	Memberships
31	Jefferson State CC	331000	Alabama Technology Network	2/1/2019	\$3,000.00	Current Unrestricted	Contractual Services
31	Jefferson State CC	331001	Alabaster City Board of Education	2/1/2019	\$6,240.00	Current Unrestricted	Contractual Services
31	Jefferson State CC	331002	Albert Usters Imports Inc	2/1/2019	\$999.50	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	331003	All South Contractors Inc	2/1/2019	\$356.98	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	331004	Amazon.com	2/1/2019	\$20.02	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	331005	American Culinary Federation Inc	2/1/2019	\$125.00	Current Unrestricted	Professional Fees
31	Jefferson State CC	331006	AmeriPride Services Inc.	2/1/2019	\$83.96	Current Unrestricted	Laundry & Cleaning
31	Jefferson State CC	331007	Associated Schools of Construction	2/1/2019	\$750.00	Building Science Technology	Memberships
31	Jefferson State CC	331008	AT&T	2/1/2019	\$1,844.18	Current Unrestricted	Communications
31	Jefferson State CC	331009	AT&T	2/1/2019	\$2,648.55	Current Unrestricted	Communications
31	Jefferson State CC	331010	AutoZone	2/1/2019	\$11.19	Renewal and Replacement	Materials and Supplies
31	Jefferson State CC	331011	Baughan Bridget	2/1/2019	\$100.00	Sigma Chi Eta	Deposits Payable
31	Jefferson State CC	331012	Bell Clyde	2/1/2019	\$400.00	Current Unrestricted	Honorariums
31	Jefferson State CC	331013	Birmingham Business Alliance	2/1/2019	\$3,000.00	Current Unrestricted	Memberships
31	Jefferson State CC	331014	Birmingham Business Journal	2/1/2019	\$105.00	Current Unrestricted	Periodicals
31	Jefferson State CC	331015	Birmingham City Schools	2/1/2019	\$1,560.00	Current Unrestricted	Contractual Services
31	Jefferson State CC	331016	Birmingham Landmarks Inc.	2/1/2019	\$1,000.00	Current Unrestricted	Graduation Expense
31	Jefferson State CC	331017	Briarwood Christian School	2/1/2019	\$13,520.00	Current Unrestricted	Contractual Services
31	Jefferson State CC	331018	Brown Catherine	2/1/2019	\$75.00	Current Unrestricted	Staff Develop-Faculty
31	Jefferson State CC	331019	Capitol Materials Inc	2/1/2019	\$551.00	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	331020	Carlee Jerrica	2/1/2019	\$90.00	Current Unrestricted	In-State Travel
31	Jefferson State CC	331021	CDWG Inc	2/1/2019	\$4,275.15	Current Unrestricted	Tech Instruct 500-5000
31	Jefferson State CC	331022	Central Paper	2/1/2019	\$451.19	Current Unrestricted	Materials and Supplies

# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	331023	Century Fire Holdings LLC	2/1/2019	\$1,960.00	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	331024	CenturyLink	2/1/2019	\$2,893.46	Current Unrestricted	Communications
31	Jefferson State CC	331025	Chilton County Chamber of Commerce	2/1/2019	\$208.00	Current Unrestricted	Memberships
31	Jefferson State CC	331026	Coastal Alabama Community College	2/1/2019	\$400.00	Current Unrestricted	In-State Travel
31	Jefferson State CC	331027	Coburn Danielle	2/1/2019	\$424.12	Current Unrestricted	In-State Travel
31	Jefferson State CC	331028	ECOLAB	2/1/2019	\$507.59	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	331029	Evans Meats Inc	2/1/2019	\$624.19	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	331030	General Electric Capital Corporation	2/1/2019	\$543.81	Current Unrestricted	Lease-Operations
31	Jefferson State CC	331031	Grainger Industrial Supply	2/1/2019	\$568.00	ARC Biomed Proj No. AL-19187-18	Materials and Supplies
31	Jefferson State CC	331032	Graybar Electric Co Inc	2/1/2019	\$183.41	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	331033	Hewitt Trussville High School	2/1/2019	\$7,800.00	Current Unrestricted	Contractual Services
31	Jefferson State CC	331034	Hill Candance	2/1/2019	\$249.32	Current Unrestricted	Meeting Expense
31	Jefferson State CC	331035	Hodge Mechanical Services LLC	2/1/2019	\$1,005.03	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	331036	Hoover High School	2/1/2019	\$15,600.00	Current Unrestricted	Contractual Services
31	Jefferson State CC	331037	Imperial Bag & Paper Co. LLC	2/1/2019	\$86.31	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	331038	Jefferson County Board of Education	2/1/2019	\$1,560.00	Current Unrestricted	Contractual Services
31	Jefferson State CC	331039	Jennings Kendra	2/1/2019	\$11.71	DHR AITPDN Grant #2201 18/19	In-State Travel
31	Jefferson State CC	331040	Lattimore Paula	2/1/2019	\$50.80	DHR AITPDN Grant #2201 18/19	In-State Travel
31	Jefferson State CC	331041	M-POWER Ministries	2/1/2019	\$3,500.00	READY-TO-WORK (M-POWER) 18-19SP11	Contractual Services
31	Jefferson State CC	331042	McGiboney Mason	2/1/2019	\$100.00	Sigma Chi Eta	Deposits Payable
31	Jefferson State CC	331043	Mitchell Michael	2/1/2019	\$34.80	Current Unrestricted	In-State Travel
31	Jefferson State CC	331044	Mountain Brook High School	2/1/2019	\$6,240.00	Current Unrestricted	Contractual Services
31	Jefferson State CC	331045	Newborn Tammie	2/1/2019	\$484.46	Current Unrestricted	Contractual Services
31	Jefferson State CC	331046	nexAir LLC	2/1/2019	\$765.70	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	331047	Office Depot	2/1/2019	\$484.78	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	331048	Opportunity Systems Incorporating Independence	2/1/2019	\$748.80	Current Unrestricted	Contractual Services
31	Jefferson State CC	331049	Pleasants-Pegues Tacey	2/1/2019	\$300.88	Current Unrestricted	Contractual Services
31	Jefferson State CC	331050	Publix Super Markets Inc	2/1/2019	\$51.19	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	331051	Regional Produce Distributors LLC	2/1/2019	\$888.35	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	331052	RJ Young Company	2/1/2019	\$367.20	Current Unrestricted	Lease-Operations
31	Jefferson State CC	331053	Scantron Corp	2/1/2019	\$992.22	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	331054	Shelby County Board of Education	2/1/2019	\$7,800.00	Current Unrestricted	Contractual Services
31	Jefferson State CC	331055	Shelton Robert	2/1/2019	\$100.00	Sigma Chi Eta	Deposits Payable
31	Jefferson State CC	331056	Sherwin Williams	2/1/2019	\$87.87	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	331057	Sherwin Williams	2/1/2019	\$87.95	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	331058	Simmons Brenda	2/1/2019	\$300.00	Current Unrestricted	Meeting Expense
31	Jefferson State CC	331059	Spain Park High School	2/1/2019	\$3,120.00	Current Unrestricted	Contractual Services
31	Jefferson State CC	331060	St Clair County BOE	2/1/2019	\$3,120.00	Current Unrestricted	Contractual Services
31	Jefferson State CC	331061	Turner Shelia	2/1/2019	\$162.39	DHR AITPDN Grant #2201 18/19	In-State Travel
31	Jefferson State CC	331062	United Trophy	2/1/2019	\$121.00	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	331063	US Foods Inc.	2/1/2019	\$1,164.42	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	331064	Vestavia High School	2/1/2019	\$9,360.00	Current Unrestricted	Contractual Services
31	Jefferson State CC	331065	VIRCO Inc	2/1/2019	\$2,083.56	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	331066	Water Works & Sewer Board	2/1/2019	\$186.13	Current Unrestricted	Water & Sewer
31	Jefferson State CC	331097	AAHEB	2/5/2019	\$100.00	Current Unrestricted	Staff Develop-Faculty
31	Jefferson State CC	331098	Osborne William	2/5/2019	\$100.00	Sigma Chi Eta	Deposits Payable
31	Jefferson State CC	331206	ACAPNEP	2/5/2019	\$50.00	Current Unrestricted	Memberships
31	Jefferson State CC	331207	Alabama Power	2/5/2019	\$2,517.44	Current Unrestricted	Electricity
31	Jefferson State CC	331208	AmeriPride Services Inc.	2/5/2019	\$85.96	Current Unrestricted	Laundry & Cleaning
31	Jefferson State CC	331209	Assessment Technologies Institute LLC	2/5/2019	\$690.00	Current Unrestricted	Accounts Rec-Contracts
31	Jefferson State CC	331210	AT&T	2/5/2019	\$71.22	Current Unrestricted	Communications
31	Jefferson State CC	331211	AutoZone	2/5/2019	\$195.27	Renewal and Replacement	Materials and Supplies
31	Jefferson State CC	331212	Bank of America	2/5/2019	\$118.00	Current Unrestricted	Tech Expenses-Student Related
31	Jefferson State CC	331213	Barnes & Noble Booksellers Inc.	2/5/2019	\$29.98	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	331214	Blevins Chris	2/5/2019	\$252.00	Current Unrestricted	Professional Fees
31	Jefferson State CC	331215	Capitol Materials Inc	2/5/2019	\$4,938.82	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	331216	Central Paper	2/5/2019	\$2,949.50	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	331217	Century Fire Holdings LLC	2/5/2019	\$1,785.00	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	331218	City of Pell City	2/5/2019	\$65.10	Current Unrestricted	Water & Sewer
31	Jefferson State CC	331219	City of Pell City	2/5/2019	\$388.21	Current Unrestricted	Water & Sewer
31	Jefferson State CC	331220	Creamer Kelli	2/5/2019	\$106.72	Current Unrestricted	In-State Travel
31	Jefferson State CC	331221	Dehart Michael	2/5/2019	\$144.00	Current Unrestricted	Professional Fees
31	Jefferson State CC	331222	Evans Meats Inc	2/5/2019	\$348.26	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	331223	Florence Jeffrey	2/5/2019	\$234.00	Current Unrestricted	Professional Fees
31	Jefferson State CC	331224	Interline Brands Inc.	2/5/2019	\$9,876.00	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	331225	Interline Brands Inc.	2/5/2019	\$53.11	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	331226	Janousek Mel	2/5/2019	\$495.00	Current Unrestricted	Professional Fees
31	Jefferson State CC	331227	McGowan James	2/5/2019	\$142.50	Current Unrestricted	Professional Fees
31	Jefferson State CC	331228	Mitchell Michael	2/5/2019	\$69.60	Current Unrestricted	In-State Travel
31	Jefferson State CC	331229	Mullins William	2/5/2019	\$108.00	Current Unrestricted	Professional Fees
31	Jefferson State CC	331230	Municipal and Commercial Uniforms Inc	2/5/2019	\$3,900.00	CTE Dual Enroll 18-19DE10	Materials and Supplies
31	Jefferson State CC	331231	Office Depot	2/5/2019	\$6,497.71	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	331232	Plumb-Tech Inc.	2/5/2019	\$450.00	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	331233	Pocket Nurse Enterprises Inc.	2/5/2019	\$9,178.78	ARC Biomed Proj No. AL-19187-18	Tech Instruct 500-5000
31	Jefferson State CC	331234	Publix Super Markets Inc	2/5/2019	\$65.97	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	331235	Regional Produce Distributors LLC	2/5/2019	\$10.25	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	331236	Sherwin Williams	2/5/2019	\$180.11	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	331237	Sherwin Williams	2/5/2019	\$390.87	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	331238	US Foods Inc.	2/5/2019	\$910.48	Current Unrestricted	Materials and Supplies

# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	331239	Water Works & Sewer Board	2/5/2019	\$330.81	Current Unrestricted	Water & Sewer
31	Jefferson State CC	331240	Wheeler Christopher	2/5/2019	\$414.00	Current Unrestricted	Professional Fees
31	Jefferson State CC	331241	Wilson Kenneth	2/5/2019	\$664.00	Current Unrestricted	In-State Travel
31	Jefferson State CC	331245	Adams Iris	2/7/2019	\$1,269.15	DHR AITPDN Grant #2201 18/19	In-State Travel
31	Jefferson State CC	331246	AEA	2/7/2019	\$283.69	Payroll Clearing Fund	Withheld Unum AEA
31	Jefferson State CC	331247	AEA	2/7/2019	\$169.76	Payroll Clearing Fund	Withheld AEA Benefit
31	Jefferson State CC	331248	AFLAC Insurance	2/7/2019	\$1,560.34	Payroll Clearing Fund	Withheld Aflac
31	Jefferson State CC	331250	Alcohol and Drug Abuse Council Inc.	2/7/2019	\$877.20	Current Unrestricted	Professional Fees
31	Jefferson State CC	331252	Automatic Sync Technologies LLC	2/7/2019	\$622.53	Current Unrestricted	Tech Expenses-Student Related
31	Jefferson State CC	331256	Bobo David	2/7/2019	\$229.78	Current Unrestricted	In-State Travel
31	Jefferson State CC	331257	Bolton Christie	2/7/2019	\$66.12	Current Unrestricted	In-State Travel
31	Jefferson State CC	331258	Bowers Andrew	2/7/2019	\$119.48	Current Unrestricted	In-State Travel
31	Jefferson State CC	331259	Bradford Caraway Chapter 13 Standard Trustee Dc	2/7/2019	\$385.00	Payroll Clearing Fund	Withheld Bankruptcy
31	Jefferson State CC	331260	Bradford Caraway Chapter 13 Standard Trustee Dc	2/7/2019	\$976.00	Payroll Clearing Fund	Withheld Bankruptcy
31	Jefferson State CC	331261	Bradford Caraway Chapter 13 Standard Trustee Dc	2/7/2019	\$280.00	Payroll Clearing Fund	Withheld Bankruptcy
31	Jefferson State CC	331262	Bradford Caraway Chapter 13 Standard Trustee Dc	2/7/2019	\$400.00	Payroll Clearing Fund	Withheld Bankruptcy
31	Jefferson State CC	331263	Bradford Caraway Chapter 13 Standard Trustee Dc	2/7/2019	\$471.00	Payroll Clearing Fund	Withheld Bankruptcy
31	Jefferson State CC	331264	Bradford Caraway Chapter 13 Standard Trustee Dc	2/7/2019	\$580.00	Payroll Clearing Fund	Withheld Bankruptcy
31	Jefferson State CC	331265	Branagh Information Group Inc.	2/7/2019	\$1,072.80	DHR AITPDN Grant #2201 18/19	Staff Develop-Staff
31	Jefferson State CC	331270	Cambridge University Press	2/7/2019	\$3,944.32	Current Unrestricted	Periodicals
31	Jefferson State CC	331272	Carnes Jeddie	2/7/2019	\$77.66	DHR AITPDN Grant #2201 18/19	In-State Travel
31	Jefferson State CC	331274	Central Paper	2/7/2019	\$85.63	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	331275	City Of Birmingham	2/7/2019	\$12,691.78	Payroll Clearing Fund	Withheld Taxes - Birmingham
31	Jefferson State CC	331276	Clackley David	2/7/2019	\$498.75	Current Unrestricted	Professional Fees
31	Jefferson State CC	331278	Coburn Danielle	2/7/2019	\$300.00	Current Unrestricted	In-State Travel
31	Jefferson State CC	331279	Colburn Jr Larry	2/7/2019	\$255.00	Current Unrestricted	Professional Fees
31	Jefferson State CC	331283	Council for Professional Recognition	2/7/2019	\$500.00	DHR AITPDN Grant #2201 18/19	Professional Fees
31	Jefferson State CC	331285	Daffron Crisy	2/7/2019	\$83.52	Current Unrestricted	In-State Travel
31	Jefferson State CC	331288	Equitable Life	2/7/2019	\$100.00	Payroll Clearing Fund	Withheld Equitable
31	Jefferson State CC	331289	Fahy James	2/7/2019	\$100.00	Sigma Chi Eta	Deposits Payable
31	Jefferson State CC	331290	Fisher Scientific Company LLC	2/7/2019	\$2,856.78	Current Unrestricted	Printing - Off Campus
31	Jefferson State CC	331293	Gallimore Charlette	2/7/2019	\$365.33	DHR AITPDN Grant #2201 18/19	In-State Travel
31	Jefferson State CC	331295	Gaspar Sarah	2/7/2019	\$96.75	Current Unrestricted	Out-of-State Travel
31	Jefferson State CC	331300	Harris Jason	2/7/2019	\$255.00	Current Unrestricted	Professional Fees
31	Jefferson State CC	331301	Harris Liesl	2/7/2019	\$34.80	Current Unrestricted	In-State Travel
31	Jefferson State CC	331302	Harris Sandra	2/7/2019	\$1,243.52	Current Unrestricted	In-State Travel
31	Jefferson State CC	331303	Harris Seena	2/7/2019	\$68.86	Current Unrestricted	In-State Travel
31	Jefferson State CC	331305	Hill Damita	2/7/2019	\$194.30	Current Unrestricted	In-State Travel
31	Jefferson State CC	331306	Holmes Elizabeth	2/7/2019	\$48.60	Current Unrestricted	In-State Travel
31	Jefferson State CC	331312	Jennings Kendra	2/7/2019	\$397.76	DHR AITPDN Grant #2201 18/19	In-State Travel
31	Jefferson State CC	331318	Lattimore Paula	2/7/2019	\$793.20	DHR AITPDN Grant #2201 18/19	In-State Travel
31	Jefferson State CC	331319	LeBlanc Vanessa	2/7/2019	\$94.88	CT Instr. Supplements 16-17CTIS08	In-State Travel
31	Jefferson State CC	331320	Lewis Cara	2/7/2019	\$30.85	Current Unrestricted	In-State Travel
31	Jefferson State CC	331321	Liberty National Life	2/7/2019	\$874.86	Payroll Clearing Fund	Liberty National
31	Jefferson State CC	331329	Mitchell Michael	2/7/2019	\$69.60	Current Unrestricted	In-State Travel
31	Jefferson State CC	331333	Morris David	2/7/2019	\$397.67	Current Unrestricted	In-State Travel
31	Jefferson State CC	331335	Naugher Leslie	2/7/2019	\$281.01	Current Unrestricted	In-State Travel
31	Jefferson State CC	331337	Newborn Tammie	2/7/2019	\$461.26	Current Unrestricted	Contractual Services
31	Jefferson State CC	331339	Opportunity Systems Incorporating Independence	2/7/2019	\$624.00	Current Unrestricted	Contractual Services
31	Jefferson State CC	331340	Partain Mark	2/7/2019	\$32.48	Current Unrestricted	In-State Travel
31	Jefferson State CC	331341	PEEHIP	2/7/2019	\$3,146.66	Current Unrestricted	Benefit-Ins-State
31	Jefferson State CC	331342	PEIRAF-Deferred Compensation	2/7/2019	\$18,370.00	Payroll Clearing Fund	Withheld Peiraf 457
31	Jefferson State CC	331343	Pocket Nurse Enterprises Inc.	2/7/2019	\$440.75	CTE Dual Enroll 18-19DE10	Materials and Supplies
31	Jefferson State CC	331343	Pocket Nurse Enterprises Inc.	2/7/2019	\$2,603.04	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	331345	Reliastar Life Insurance Co	2/7/2019	\$42.75	Payroll Clearing Fund	Reliastar Life Ins
31	Jefferson State CC	331346	Scarborough William	2/7/2019	\$90.00	Current Unrestricted	Professional Fees
31	Jefferson State CC	331348	Sherman Anne	2/7/2019	\$88.16	Current Unrestricted	In-State Travel
31	Jefferson State CC	331351	Smith Venus	2/7/2019	\$133.11	Current Unrestricted	In-State Travel
31	Jefferson State CC	331352	Smitherman Daniel	2/7/2019	\$135.00	Current Unrestricted	Professional Fees
31	Jefferson State CC	331353	Smitherman Joseph	2/7/2019	\$502.50	Current Unrestricted	Professional Fees
31	Jefferson State CC	331355	Stanley Nathaniel	2/7/2019	\$299.52	Adult Ed Fed 18/19	In-State Travel
31	Jefferson State CC	331356	State of Alabama	2/7/2019	\$1,242.00	Payroll Clearing Fund	Withheld Child Support - Jeffco
31	Jefferson State CC	331357	State of Alabama	2/7/2019	\$2,210.00	Payroll Clearing Fund	Withheld Child Support - Jeffco
31	Jefferson State CC	331358	State of Alabama	2/7/2019	\$855.02	Payroll Clearing Fund	Withheld Garnishment
31	Jefferson State CC	331361	Teachers' Retirement System of Alabama	2/7/2019	\$368,330.16	Payroll Clearing Fund	TRS Matching-State
31	Jefferson State CC	331362	Technology Capital LLP	2/7/2019	\$1,821.12	Current Unrestricted	Lease-Operations
31	Jefferson State CC	331363	Trussville Area Chamber of Commerce	2/7/2019	\$50.00	Current Unrestricted	Memberships
31	Jefferson State CC	331364	Turner Shelita	2/7/2019	\$450.19	DHR AITPDN Grant #2201 18/19	In-State Travel
31	Jefferson State CC	331366	United Parcel Service	2/7/2019	\$53.80	Current Unrestricted	Freight
31	Jefferson State CC	331367	United Way	2/7/2019	\$486.92	Payroll Clearing Fund	Withheld United Way
31	Jefferson State CC	331368	US Department of Education	2/7/2019	\$603.37	Payroll Clearing Fund	Withheld Garnishment
31	Jefferson State CC	331369	Verified Credentials Inc.	2/7/2019	\$382.80	Current Unrestricted	Professional Fees
31	Jefferson State CC	331373	Whittle Christopher	2/7/2019	\$330.00	Current Unrestricted	Professional Fees
31	Jefferson State CC	331376	Wright Tierra	2/7/2019	\$313.20	Current Unrestricted	In-State Travel
31	Jefferson State CC	331377	Wright Express	2/7/2019	\$421.72	Current Unrestricted	Gas & Oil
31	Jefferson State CC	331420	Alabama Roofing & Sheet Metal Co Inc	2/11/2019	\$10,000.00	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	331421	AT&T Mobility National Accounts LLC	2/11/2019	\$297.58	Current Unrestricted	Communication
31	Jefferson State CC	331421	AT&T Mobility National Accounts LLC	2/11/2019	\$226.56	DHR AITPDN Grant #2201 18/19	Communication
31	Jefferson State CC	331422	Caskey Connie	2/11/2019	\$58.84	Sigma Chi Eta	Deposits Payable

# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	331423	CDWG Inc	2/11/2019	\$638.00	Vocational Education 18/19	Materials and Supplies
31	Jefferson State CC	331424	Chambers Lynn	2/11/2019	\$294.41	MSSC/RTW Auto Mfg WF Init 17-18SP44	In-State Travel
31	Jefferson State CC	331425	Easterling Nanette	2/11/2019	\$117.12	Current Unrestricted	In-State Travel
31	Jefferson State CC	331426	ECOLAB	2/11/2019	\$11.14	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	331427	ECOLAB	2/11/2019	\$479.10	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	331428	Electronics Technicians Association International	2/11/2019	\$250.00	Current Unrestricted	Memberships
31	Jefferson State CC	331429	Evans Meats Inc	2/11/2019	\$1,265.91	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	331430	Everhart Max	2/11/2019	\$793.70	Alabama Humanities Foundation 18/19	Honorariums
31	Jefferson State CC	331430	Everhart Max	2/11/2019	\$100.00	Current Unrestricted	Honorariums
31	Jefferson State CC	331431	Fisher Scientific Company LLC	2/11/2019	\$1,542.48	Current Unrestricted	Printing - Off Campus
31	Jefferson State CC	331432	Foundation Enterprises LLC	2/11/2019	\$408.51	Current Unrestricted	Printing - Off Campus
31	Jefferson State CC	331433	Kim Nicholas	2/11/2019	\$250.56	Current Unrestricted	In-State Travel
31	Jefferson State CC	331434	Le Cercle Rouge LLC	2/11/2019	\$1,484.15	Current Unrestricted	Out-of-State Travel
31	Jefferson State CC	331435	Lewis Lucy	2/11/2019	\$153.94	Current Unrestricted	In-State Travel
31	Jefferson State CC	331437	McAdory Tracy	2/11/2019	\$119.48	Current Unrestricted	In-State Travel
31	Jefferson State CC	331438	McRae Kenneth	2/11/2019	\$163.79	MSSC/RTW Auto Mfg WF Init 17-18SP44	In-State Travel
31	Jefferson State CC	331439	Office Depot	2/11/2019	\$370.92	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	331440	Payne Tamara	2/11/2019	\$1,502.27	Social Innovation Fund 2018	Out-of-State Travel
31	Jefferson State CC	331441	PEEHIP	2/11/2019	\$352,853.95	Payroll Clearing Fund	Withheld PEEHIP Dep Care
31	Jefferson State CC	331442	Pitney Bowes Inc	2/11/2019	\$609.56	Current Unrestricted	Postage
31	Jefferson State CC	331443	Publix Super Markets Inc	2/11/2019	\$19.85	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	331444	Ralya Janice	2/11/2019	\$1,710.00	Current Unrestricted	Out-of-State Travel
31	Jefferson State CC	331445	Red Mountain Coffee Roaster	2/11/2019	\$207.00	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	331446	Regional Produce Distributors LLC	2/11/2019	\$708.00	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	331447	Republic Services Inc	2/11/2019	\$1,381.66	Current Unrestricted	Contractual Services
31	Jefferson State CC	331447	Republic Services Inc	2/11/2019	\$273.00	Renewal and Replacement	Contractual Services
31	Jefferson State CC	331448	Shuffett Wendy	2/11/2019	\$98.60	Current Unrestricted	In-State Travel
31	Jefferson State CC	331449	Townes Kevin	2/11/2019	\$104.97	Current Unrestricted	In-State Travel
31	Jefferson State CC	331450	US Foods Inc.	2/11/2019	\$783.71	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	331451	Wallace Preston	2/11/2019	\$380.48	Current Unrestricted	In-State Travel
31	Jefferson State CC	331452	Central Alabama Community College	2/12/2019	\$166.34	Miscellaneous Scholarship	Deposits Payable
31	Jefferson State CC	331453	Seale Michael	2/12/2019	\$100.00	Sigma Chi Eta	Deposits Payable
31	Jefferson State CC	331454	State of Alabama	2/12/2019	\$730.00	Miscellaneous Scholarship	Deposits Payable
31	Jefferson State CC	127374	Wilson Peri-Anne	2/15/2019	\$1,879.67	Current Unrestricted	Payroll
31	Jefferson State CC	127375	Hawkins Chelsie	2/15/2019	\$1,046.83	DHR AITPDN Grant #2201 18/19	Payroll
31	Jefferson State CC	127376	Jebeles Dimitra	2/15/2019	\$1,284.92	Current Unrestricted	Payroll
31	Jefferson State CC	127377	Stockley Ginger	2/15/2019	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	127378	Self Bonnie	2/15/2019	\$2,315.96	Current Unrestricted	Payroll
31	Jefferson State CC	127379	Dunning Alexis	2/15/2019	\$2,236.54	Current Unrestricted	Payroll
31	Jefferson State CC	127380	Carr Kathi	2/15/2019	\$1,641.67	Current Unrestricted	Payroll
31	Jefferson State CC	127381	Coker Pamela	2/15/2019	\$1,086.46	Current Unrestricted	Payroll
31	Jefferson State CC	127382	Keenum Lisa	2/15/2019	\$2,315.96	Current Unrestricted	Payroll
31	Jefferson State CC	127383	McLendon Rita	2/15/2019	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	127384	Archer Teresa	2/15/2019	\$2,117.75	Current Unrestricted	Payroll
31	Jefferson State CC	127385	Hughes Erma	2/15/2019	\$2,434.96	Current Unrestricted	Payroll
31	Jefferson State CC	127386	Kimble Lisa	2/15/2019	\$2,077.79	Current Unrestricted	Payroll
31	Jefferson State CC	127387	DeLoach Merissa	2/15/2019	\$1,403.83	Current Unrestricted	Payroll
31	Jefferson State CC	127388	Jackson Debra	2/15/2019	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	127389	Lewis Cara	2/15/2019	\$1,046.83	Current Unrestricted	Payroll
31	Jefferson State CC	127390	Stewart Lisa	2/15/2019	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	127391	Harris Seena	2/15/2019	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	127392	Wallace Preston	2/15/2019	\$2,496.54	Current Unrestricted	Payroll
31	Jefferson State CC	127393	Ray Beth	2/15/2019	\$1,039.67	Current Unrestricted	Payroll
31	Jefferson State CC	127394	Cooper Ginger	2/15/2019	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	127395	Grady Octavia	2/15/2019	\$1,403.83	Current Unrestricted	Payroll
31	Jefferson State CC	127396	Pugh Sandra	2/15/2019	\$2,315.96	Current Unrestricted	Payroll
31	Jefferson State CC	127397	Cox Melanie	2/15/2019	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	127398	Braswell Gail	2/15/2019	\$1,324.46	Current Unrestricted	Payroll
31	Jefferson State CC	127399	Pickens Elizabeth	2/15/2019	\$2,038.38	Current Unrestricted	Payroll
31	Jefferson State CC	127400	Chamblin Juanita	2/15/2019	\$2,530.56	Current Unrestricted	Payroll
31	Jefferson State CC	127401	Key Karen	2/15/2019	\$2,315.96	Current Unrestricted	Payroll
31	Jefferson State CC	127402	Sutton Edreama	2/15/2019	\$2,903.91	Current Unrestricted	Payroll
31	Jefferson State CC	127403	Boackle Emil	2/15/2019	\$1,641.92	Current Unrestricted	Payroll
31	Jefferson State CC	127404	Burney Roscelia	2/15/2019	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	127405	Call Jacob	2/15/2019	\$2,145.24	Current Unrestricted	Payroll
31	Jefferson State CC	127406	Carpenter Valencia	2/15/2019	\$1,562.54	Current Unrestricted	Payroll
31	Jefferson State CC	127407	Collins Angela	2/15/2019	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	127408	Duncan Leconyea	2/15/2019	\$1,641.92	Current Unrestricted	Payroll
31	Jefferson State CC	127409	Fennell Tapeka	2/15/2019	\$2,349.20	Current Unrestricted	Payroll
31	Jefferson State CC	127410	Fraser Thompson Stacye	2/15/2019	\$2,315.96	Current Unrestricted	Payroll
31	Jefferson State CC	127411	Howard Amber	2/15/2019	\$1,046.83	Current Unrestricted	Payroll
31	Jefferson State CC	127412	Jones Juanita	2/15/2019	\$1,641.92	Current Unrestricted	Payroll
31	Jefferson State CC	127413	Mendez Roosevelt	2/15/2019	\$1,812.15	Current Unrestricted	Payroll
31	Jefferson State CC	127414	Pippens Amberretta	2/15/2019	\$1,529.42	Current Unrestricted	Payroll
31	Jefferson State CC	127415	Silor Virginia	2/15/2019	\$2,434.96	Current Unrestricted	Payroll
31	Jefferson State CC	127416	Sipe James	2/15/2019	\$1,126.17	Current Unrestricted	Payroll
31	Jefferson State CC	127417	Wangle Jonathan	2/15/2019	\$1,046.83	Current Unrestricted	Payroll
31	Jefferson State CC	127418	Whitten Alyssa	2/15/2019	\$2,578.75	Current Unrestricted	Payroll
31	Jefferson State CC	127419	Brownlee Lareatha	2/15/2019	\$2,043.76	Current Unrestricted	Payroll

# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	127420	Clark Natalya	2/15/2019	\$1,616.63	Current Unrestricted	Payroll
31	Jefferson State CC	127421	Cobb Linda	2/15/2019	\$2,477.01	Current Unrestricted	Payroll
31	Jefferson State CC	127422	Cobb Rose	2/15/2019	\$1,879.42	Current Unrestricted	Payroll
31	Jefferson State CC	127423	Ezell Laura	2/15/2019	\$1,393.23	Current Unrestricted	Payroll
31	Jefferson State CC	127424	McAdory Tracy	2/15/2019	\$1,840.08	Current Unrestricted	Payroll
31	Jefferson State CC	127425	Reach Brett	2/15/2019	\$2,496.10	Current Unrestricted	Payroll
31	Jefferson State CC	127426	Thomas Donna	2/15/2019	\$2,038.38	Current Unrestricted	Payroll
31	Jefferson State CC	127427	Dunning Freddie	2/15/2019	\$2,291.85	Current Unrestricted	Payroll
31	Jefferson State CC	127428	Urbahns Laura	2/15/2019	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	127429	Smith Heather	2/15/2019	\$1,919.33	Current Unrestricted	Payroll
31	Jefferson State CC	127430	Cimalore Beverly	2/15/2019	\$2,157.21	Current Unrestricted	Payroll
31	Jefferson State CC	127431	Culver Cynthia	2/15/2019	\$2,430.08	Current Unrestricted	Payroll
31	Jefferson State CC	127432	Fisher Debra	2/15/2019	\$1,641.67	Current Unrestricted	Payroll
31	Jefferson State CC	127433	Holman Larry	2/15/2019	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	127434	Miller Stephanie	2/15/2019	\$2,157.21	Current Unrestricted	Payroll
31	Jefferson State CC	127435	Pollard Deborah	2/15/2019	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	127436	Petry Sherry	2/15/2019	\$2,038.38	Current Unrestricted	Payroll
31	Jefferson State CC	127437	Quekemeyer Carrliss	2/15/2019	\$1,522.83	Current Unrestricted	Payroll
31	Jefferson State CC	127438	Crotwell David	2/15/2019	\$1,941.14	Current Unrestricted	Payroll
31	Jefferson State CC	127439	Guizar Hector	2/15/2019	\$1,759.99	Current Unrestricted	Payroll
31	Jefferson State CC	127440	Mathis Brenda	2/15/2019	\$1,443.63	Current Unrestricted	Payroll
31	Jefferson State CC	127441	Patterson William	2/15/2019	\$1,483.21	Current Unrestricted	Payroll
31	Jefferson State CC	127442	Richey Marty	2/15/2019	\$2,535.38	Current Unrestricted	Payroll
31	Jefferson State CC	127443	Starnes Jane	2/15/2019	\$2,315.75	Current Unrestricted	Payroll
31	Jefferson State CC	127444	Wilson Colton	2/15/2019	\$1,046.96	Current Unrestricted	Payroll
31	Jefferson State CC	127445	Freeman Robine	2/15/2019	\$1,721.29	Current Unrestricted	Payroll
31	Jefferson State CC	127446	Hodge Dylan	2/15/2019	\$1,007.29	Current Unrestricted	Payroll
31	Jefferson State CC	127447	Tela Rebecca	2/15/2019	\$1,364.29	Current Unrestricted	Payroll
31	Jefferson State CC	127448	Wynn Michael	2/15/2019	\$1,205.58	Current Unrestricted	Payroll
31	Jefferson State CC	127449	Berry Archie	2/15/2019	\$1,642.08	Current Unrestricted	Payroll
31	Jefferson State CC	127450	Brown Kenneth	2/15/2019	\$1,093.87	Current Unrestricted	Payroll
31	Jefferson State CC	127451	Cunningham Velma	2/15/2019	\$1,523.04	Current Unrestricted	Payroll
31	Jefferson State CC	127452	Johnson Jeannette	2/15/2019	\$1,443.63	Current Unrestricted	Payroll
31	Jefferson State CC	127453	Jones Harrietta	2/15/2019	\$1,642.08	Current Unrestricted	Payroll
31	Jefferson State CC	127454	Martin Jerry	2/15/2019	\$1,364.29	Current Unrestricted	Payroll
31	Jefferson State CC	127455	Pendleton Carolyn	2/15/2019	\$900.46	Current Unrestricted	Payroll
31	Jefferson State CC	127456	Purvis Larose	2/15/2019	\$1,523.04	Current Unrestricted	Payroll
31	Jefferson State CC	127457	Reynolds Reginald	2/15/2019	\$1,523.04	Current Unrestricted	Payroll
31	Jefferson State CC	127458	Sanders Bernard	2/15/2019	\$1,840.33	Current Unrestricted	Payroll
31	Jefferson State CC	127459	Wilson Dave	2/15/2019	\$2,117.75	Current Unrestricted	Payroll
31	Jefferson State CC	127460	Brown Mavis	2/15/2019	\$756.63	Current Unrestricted	Payroll
31	Jefferson State CC	127461	Duchock Anita	2/15/2019	\$1,166.00	Current Unrestricted	Payroll
31	Jefferson State CC	127462	Barnett C	2/15/2019	\$2,139.82	Current Unrestricted	Payroll
31	Jefferson State CC	127463	Capps Randi	2/15/2019	\$1,073.42	Current Unrestricted	Payroll
31	Jefferson State CC	127464	Harris Michael	2/15/2019	\$1,893.93	Current Unrestricted	Payroll
31	Jefferson State CC	127465	Hawkins Michael	2/15/2019	\$1,919.33	Current Unrestricted	Payroll
31	Jefferson State CC	127466	Nathan Charlie	2/15/2019	\$1,718.47	Current Unrestricted	Payroll
31	Jefferson State CC	127467	Phillips Robert	2/15/2019	\$1,245.08	Current Unrestricted	Payroll
31	Jefferson State CC	127468	Solomon R	2/15/2019	\$1,879.67	Current Unrestricted	Payroll
31	Jefferson State CC	127469	Toney Clifford	2/15/2019	\$2,850.79	Current Unrestricted	Payroll
31	Jefferson State CC	127470	Veal Burt	2/15/2019	\$1,641.92	Current Unrestricted	Payroll
31	Jefferson State CC	127471	Sullivan Terri	2/15/2019	\$1,562.54	Current Unrestricted	Payroll
31	Jefferson State CC	127472	Eason Haley	2/15/2019	\$1,007.29	Current Unrestricted	Payroll
31	Jefferson State CC	127473	Lee Earnestine	2/15/2019	\$1,523.04	Current Unrestricted	Payroll
31	Jefferson State CC	127474	Payne Russell	2/15/2019	\$2,157.21	Current Unrestricted	Payroll
31	Jefferson State CC	127475	Smith Twanna	2/15/2019	\$1,523.04	Current Unrestricted	Payroll
31	Jefferson State CC	127476	Steele Kelvin	2/15/2019	\$1,443.63	Current Unrestricted	Payroll
31	Jefferson State CC	127477	Cooper Robbie	2/15/2019	\$1,165.83	Current Unrestricted	Payroll
31	Jefferson State CC	127478	Washington Destin	2/15/2019	\$1,364.29	Current Unrestricted	Payroll
31	Jefferson State CC	127479	McDonald Thomas	2/15/2019	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	127480	Green Vincent	2/15/2019	\$1,324.46	Current Unrestricted	Payroll
31	Jefferson State CC	127481	Geralds Jacqueline	2/15/2019	\$2,038.38	Adult Ed State 18/19	Payroll
31	Jefferson State CC	127482	Turner Jeanie	2/15/2019	\$2,337.66	Current Unrestricted	Payroll
31	Jefferson State CC	127483	Hughes Tina	2/15/2019	\$2,038.38	Current Unrestricted	Payroll
31	Jefferson State CC	127700	Busby Yvette	2/15/2019	\$949.00	Current Unrestricted	Payroll
31	Jefferson State CC	127701	Jefferson Angelica	2/15/2019	\$975.00	Current Unrestricted	Payroll
31	Jefferson State CC	127702	Carnes Jeddie	2/15/2019	\$802.56	DHR AITPDN Grant #2201 18/19	Payroll
31	Jefferson State CC	127703	Charping Ronda	2/15/2019	\$1,541.28	Current Unrestricted	Payroll
31	Jefferson State CC	127704	Armstrong Adell	2/15/2019	\$558.83	Current Unrestricted	Payroll
31	Jefferson State CC	127705	Harris Sandra	2/15/2019	\$1,073.28	Current Unrestricted	Payroll
31	Jefferson State CC	127706	Anwah Ifeoma	2/15/2019	\$867.88	Current Unrestricted	Payroll
31	Jefferson State CC	127707	Bolin Amia	2/15/2019	\$567.46	Current Unrestricted	Payroll
31	Jefferson State CC	127708	Buie Cindie	2/15/2019	\$584.15	Current Unrestricted	Payroll
31	Jefferson State CC	127709	Bynum Christopher	2/15/2019	\$300.42	Current Unrestricted	Payroll
31	Jefferson State CC	127710	Chen Ja Lin	2/15/2019	\$734.36	Current Unrestricted	Payroll
31	Jefferson State CC	127711	Walker Allison	2/15/2019	\$1,268.44	Current Unrestricted	Payroll
31	Jefferson State CC	127712	Coleman Carolyn	2/15/2019	\$934.64	Current Unrestricted	Payroll
31	Jefferson State CC	127713	Connelly Krista	2/15/2019	\$1,084.85	Current Unrestricted	Payroll
31	Jefferson State CC	127714	Cunningham Dana	2/15/2019	\$1,184.99	Current Unrestricted	Payroll

# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	127715	Duke Juanita	2/15/2019	\$400.56	Current Unrestricted	Payroll
31	Jefferson State CC	127716	Ellis April	2/15/2019	\$300.42	Current Unrestricted	Payroll
31	Jefferson State CC	127717	Farris Lisa	2/15/2019	\$300.42	Current Unrestricted	Payroll
31	Jefferson State CC	127718	Glover Annette	2/15/2019	\$300.42	Current Unrestricted	Payroll
31	Jefferson State CC	127719	Gore Claudia	2/15/2019	\$1,435.34	Current Unrestricted	Payroll
31	Jefferson State CC	127720	Hall Daniel	2/15/2019	\$1,134.92	Current Unrestricted	Payroll
31	Jefferson State CC	127721	Hallmark Brenda	2/15/2019	\$1,368.58	Current Unrestricted	Payroll
31	Jefferson State CC	127722	Harper Charman	2/15/2019	\$133.52	Current Unrestricted	Payroll
31	Jefferson State CC	127723	Harris Consetta	2/15/2019	\$233.66	Current Unrestricted	Payroll
31	Jefferson State CC	127724	Haynes Christal	2/15/2019	\$300.42	Current Unrestricted	Payroll
31	Jefferson State CC	127725	Hutto Tiffany	2/15/2019	\$867.88	Current Unrestricted	Payroll
31	Jefferson State CC	127726	Manning Mandi	2/15/2019	\$584.15	Current Unrestricted	Payroll
31	Jefferson State CC	127727	McEntire Ann	2/15/2019	\$300.42	Current Unrestricted	Payroll
31	Jefferson State CC	127728	Montealegre Wendy	2/15/2019	\$917.95	Current Unrestricted	Payroll
31	Jefferson State CC	127729	Mullins Kaitlin	2/15/2019	\$467.32	Current Unrestricted	Payroll
31	Jefferson State CC	127730	Odom Donna	2/15/2019	\$166.90	Current Unrestricted	Payroll
31	Jefferson State CC	127731	Ramsey Casey	2/15/2019	\$367.18	Current Unrestricted	Payroll
31	Jefferson State CC	127732	Rasbury Matthew	2/15/2019	\$408.90	Current Unrestricted	Payroll
31	Jefferson State CC	127733	Saemaldaher Melanie	2/15/2019	\$667.60	Current Unrestricted	Payroll
31	Jefferson State CC	127734	Sasser Carol	2/15/2019	\$1,860.94	Current Unrestricted	Payroll
31	Jefferson State CC	127735	Self Allison	2/15/2019	\$1,268.44	Current Unrestricted	Payroll
31	Jefferson State CC	127736	Simpson Heather	2/15/2019	\$534.08	Current Unrestricted	Payroll
31	Jefferson State CC	127737	Skanes Makeya	2/15/2019	\$150.21	Current Unrestricted	Payroll
31	Jefferson State CC	127738	Slaphey Sarah	2/15/2019	\$333.80	Current Unrestricted	Payroll
31	Jefferson State CC	127739	Smith Jessimene	2/15/2019	\$267.04	Current Unrestricted	Payroll
31	Jefferson State CC	127740	Snipes Britney	2/15/2019	\$1,268.44	Current Unrestricted	Payroll
31	Jefferson State CC	127741	Stocks Susan	2/15/2019	\$1,268.44	Current Unrestricted	Payroll
31	Jefferson State CC	127742	Thomas Sarah	2/15/2019	\$984.71	Current Unrestricted	Payroll
31	Jefferson State CC	127743	Tilt Alex	2/15/2019	\$1,176.65	Current Unrestricted	Payroll
31	Jefferson State CC	127744	Touchstone Erica	2/15/2019	\$400.56	Current Unrestricted	Payroll
31	Jefferson State CC	127745	Weeks Laura	2/15/2019	\$834.50	Current Unrestricted	Payroll
31	Jefferson State CC	127746	Williamson Mary	2/15/2019	\$1,243.41	Current Unrestricted	Payroll
31	Jefferson State CC	127747	Wynn Laura	2/15/2019	\$1,635.62	Current Unrestricted	Payroll
31	Jefferson State CC	127748	Balog Kimberly	2/15/2019	\$648.96	Current Unrestricted	Payroll
31	Jefferson State CC	127749	Hogan Kenneth	2/15/2019	\$174.72	Current Unrestricted	Payroll
31	Jefferson State CC	127750	Yates Lanette	2/15/2019	\$162.24	Current Unrestricted	Payroll
31	Jefferson State CC	127751	Fach Colin	2/15/2019	\$898.26	Current Unrestricted	Payroll
31	Jefferson State CC	127752	Goode John	2/15/2019	\$163.32	Current Unrestricted	Payroll
31	Jefferson State CC	127753	Hambright David	2/15/2019	\$571.62	Current Unrestricted	Payroll
31	Jefferson State CC	127754	Harvey Richard	2/15/2019	\$1,188.25	Current Unrestricted	Payroll
31	Jefferson State CC	127755	Key Christopher	2/15/2019	\$421.91	Current Unrestricted	Payroll
31	Jefferson State CC	127756	McDonnell Kyle	2/15/2019	\$1,418.80	Current Unrestricted	Payroll
31	Jefferson State CC	127757	Panepento Matthew	2/15/2019	\$1,034.36	Current Unrestricted	Payroll
31	Jefferson State CC	127758	Smiley Jenny	2/15/2019	\$163.32	Current Unrestricted	Payroll
31	Jefferson State CC	127759	Ward William	2/15/2019	\$1,034.36	Current Unrestricted	Payroll
31	Jefferson State CC	127760	Addington Jennifer	2/15/2019	\$104.00	Current Unrestricted	Payroll
31	Jefferson State CC	127761	Andrews Latoya	2/15/2019	\$434.75	Current Unrestricted	Payroll
31	Jefferson State CC	127762	Barnett Chesca	2/15/2019	\$624.00	Current Unrestricted	Payroll
31	Jefferson State CC	127763	Blakey Kathy	2/15/2019	\$332.80	Current Unrestricted	Payroll
31	Jefferson State CC	127764	Brown Edith	2/15/2019	\$840.00	Women's Fund - Women in IT	Payroll
31	Jefferson State CC	127765	Burrell Sybil	2/15/2019	\$374.40	Current Unrestricted	Payroll
31	Jefferson State CC	127766	Cantley David	2/15/2019	\$748.80	Current Unrestricted	Payroll
31	Jefferson State CC	127767	Capps William	2/15/2019	\$1,456.00	Current Unrestricted	Payroll
31	Jefferson State CC	127768	Carmichael George	2/15/2019	\$104.00	Current Unrestricted	Payroll
31	Jefferson State CC	127769	Chappel Delena	2/15/2019	\$520.00	Current Unrestricted	Payroll
31	Jefferson State CC	127770	Crump Kimberly	2/15/2019	\$582.40	Current Unrestricted	Payroll
31	Jefferson State CC	127771	Eason Sharla	2/15/2019	\$104.00	Current Unrestricted	Payroll
31	Jefferson State CC	127772	Edwards-Clark Martin	2/15/2019	\$436.80	MSSC/RTW Auto Mfg WF Init17-18ICI58	Payroll
31	Jefferson State CC	127773	Flanagan Soneaqua	2/15/2019	\$686.40	Current Unrestricted	Payroll
31	Jefferson State CC	127774	Fort Chanel	2/15/2019	\$478.40	Current Unrestricted	Payroll
31	Jefferson State CC	127775	Gargus Paige	2/15/2019	\$936.00	Current Unrestricted	Payroll
31	Jefferson State CC	127776	Gober Becky	2/15/2019	\$145.60	Current Unrestricted	Payroll
31	Jefferson State CC	127777	Grace Tonya	2/15/2019	\$561.60	Current Unrestricted	Payroll
31	Jefferson State CC	127778	Graves Candise	2/15/2019	\$470.08	Current Unrestricted	Payroll
31	Jefferson State CC	127779	Graves Marcus	2/15/2019	\$510.00	Carpentry Craft Training Initiative	Payroll
31	Jefferson State CC	127780	Green Deedra	2/15/2019	\$603.20	Current Unrestricted	Payroll
31	Jefferson State CC	127781	Hagood Julia	2/15/2019	\$599.25	Current Unrestricted	Payroll
31	Jefferson State CC	127782	Hersey Amy	2/15/2019	\$104.00	Current Unrestricted	Payroll
31	Jefferson State CC	127783	Hodges Juliana	2/15/2019	\$665.60	Current Unrestricted	Payroll
31	Jefferson State CC	127784	Kamp Linda	2/15/2019	\$104.00	Current Unrestricted	Payroll
31	Jefferson State CC	127785	King Dorothy	2/15/2019	\$187.20	Current Unrestricted	Payroll
31	Jefferson State CC	127786	Kinsey Melissa	2/15/2019	\$130.00	Current Unrestricted	Payroll
31	Jefferson State CC	127787	Martino Lori	2/15/2019	\$228.80	Current Unrestricted	Payroll
31	Jefferson State CC	127788	McLain Christine	2/15/2019	\$1,820.00	City of Birmingham BOLD Grant	Payroll
31	Jefferson State CC	127789	McLelland Cheryl	2/15/2019	\$104.00	Current Unrestricted	Payroll
31	Jefferson State CC	127790	Mills Justin	2/15/2019	\$353.60	Current Unrestricted	Payroll
31	Jefferson State CC	127791	Moore Caitlin	2/15/2019	\$104.00	Current Unrestricted	Payroll
31	Jefferson State CC	127792	Murphy Penny	2/15/2019	\$104.00	Current Unrestricted	Payroll
31	Jefferson State CC	127793	Nordquist Wendy	2/15/2019	\$1,026.27	Current Unrestricted	Payroll

# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	127794	Oaks Christy	2/15/2019	\$858.00	Current Unrestricted	Payroll
31	Jefferson State CC	127795	Parker Lakisha	2/15/2019	\$1,414.40	Current Unrestricted	Payroll
31	Jefferson State CC	127796	Parsons Charles	2/15/2019	\$166.40	Current Unrestricted	Payroll
31	Jefferson State CC	127797	Swift Mitzi	2/15/2019	\$104.00	Current Unrestricted	Payroll
31	Jefferson State CC	127798	Taylor Whitney	2/15/2019	\$603.20	Current Unrestricted	Payroll
31	Jefferson State CC	127799	Thomas Linda	2/15/2019	\$832.00	Current Unrestricted	Payroll
31	Jefferson State CC	127800	Travis Adrienne	2/15/2019	\$220.00	Current Unrestricted	Payroll
31	Jefferson State CC	127801	Wagstaff Howard	2/15/2019	\$104.00	Current Unrestricted	Payroll
31	Jefferson State CC	127802	White Rebecca	2/15/2019	\$104.00	Current Unrestricted	Payroll
31	Jefferson State CC	127803	Williams-Gillard Taneka	2/15/2019	\$104.00	Current Unrestricted	Payroll
31	Jefferson State CC	127804	Wright Karla	2/15/2019	\$104.00	Current Unrestricted	Payroll
31	Jefferson State CC	127805	Clifton Tracy	2/15/2019	\$619.63	Current Unrestricted	Payroll
31	Jefferson State CC	127806	Stephens Sheila	2/15/2019	\$946.40	Current Unrestricted	Payroll
31	Jefferson State CC	127807	Smith Kandice	2/15/2019	\$524.76	Current Unrestricted	Payroll
31	Jefferson State CC	127808	Smith Erin	2/15/2019	\$1,288.00	Current Unrestricted	Payroll
31	Jefferson State CC	127809	Haywood James	2/15/2019	\$871.04	Current Unrestricted	Payroll
31	Jefferson State CC	127810	High Heather	2/15/2019	\$217.76	Current Unrestricted	Payroll
31	Jefferson State CC	127811	Landry Audrey	2/15/2019	\$843.82	Current Unrestricted	Payroll
31	Jefferson State CC	127812	Cartwright Andrew	2/15/2019	\$599.72	Current Unrestricted	Payroll
31	Jefferson State CC	127813	Grisham Zachary	2/15/2019	\$800.36	Current Unrestricted	Payroll
31	Jefferson State CC	127814	Warren Germaine	2/15/2019	\$839.50	Current Unrestricted	Payroll
31	Jefferson State CC	127815	Stewart Janice	2/15/2019	\$605.44	Current Unrestricted	Payroll
31	Jefferson State CC	127816	Moore Kimberly	2/15/2019	\$591.25	Current Unrestricted	Payroll
31	Jefferson State CC	127817	Acoff Kenniyah	2/15/2019	\$433.16	Current Unrestricted	Payroll
31	Jefferson State CC	127818	Anderson Davida	2/15/2019	\$376.04	Current Unrestricted	Payroll
31	Jefferson State CC	127819	Bailey Courtney	2/15/2019	\$283.22	Current Unrestricted	Payroll
31	Jefferson State CC	127820	Blankenship Jamie	2/15/2019	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	127821	Brown Carol	2/15/2019	\$333.20	Current Unrestricted	Payroll
31	Jefferson State CC	127822	Daniels Nautyca	2/15/2019	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	127823	Downey Judy	2/15/2019	\$485.52	Current Unrestricted	Payroll
31	Jefferson State CC	127824	Duke Trinatie	2/15/2019	\$242.76	Current Unrestricted	Payroll
31	Jefferson State CC	127825	Dunning William	2/15/2019	\$409.36	Current Unrestricted	Payroll
31	Jefferson State CC	127826	Elliott Julie	2/15/2019	\$531.57	Current Unrestricted	Payroll
31	Jefferson State CC	127827	Evans Mary	2/15/2019	\$352.24	Current Unrestricted	Payroll
31	Jefferson State CC	127828	Firzlaff Kathryn	2/15/2019	\$447.44	Current Unrestricted	Payroll
31	Jefferson State CC	127829	Hicks Candace	2/15/2019	\$364.25	Current Unrestricted	Payroll
31	Jefferson State CC	127830	Jones Awilda	2/15/2019	\$428.40	Current Unrestricted	Payroll
31	Jefferson State CC	127831	Kelley Pamela	2/15/2019	\$667.87	Current Unrestricted	Payroll
31	Jefferson State CC	127832	Liddle Elizabeth	2/15/2019	\$531.57	Current Unrestricted	Payroll
31	Jefferson State CC	127833	Mize Chelsea	2/15/2019	\$76.16	Current Unrestricted	Payroll
31	Jefferson State CC	127834	Putnam Patricia	2/15/2019	\$950.00	Current Unrestricted	Payroll
31	Jefferson State CC	127835	Spencer Marguerite	2/15/2019	\$572.46	Current Unrestricted	Payroll
31	Jefferson State CC	127836	Tyler Lisa	2/15/2019	\$261.80	Current Unrestricted	Payroll
31	Jefferson State CC	127837	Zandi Nader	2/15/2019	\$1,025.00	Current Unrestricted	Payroll
31	Jefferson State CC	127838	Crim Margaret	2/15/2019	\$894.40	Current Unrestricted	Payroll
31	Jefferson State CC	127839	Johnson Fannie	2/15/2019	\$247.52	Current Unrestricted	Payroll
31	Jefferson State CC	127840	Kirk Willodean	2/15/2019	\$380.80	Current Unrestricted	Payroll
31	Jefferson State CC	127841	Lewis Stephanie	2/15/2019	\$466.48	Current Unrestricted	Payroll
31	Jefferson State CC	127842	Prevo Deborah	2/15/2019	\$558.83	Current Unrestricted	Payroll
31	Jefferson State CC	127843	Wilson Candace	2/15/2019	\$276.08	Current Unrestricted	Payroll
31	Jefferson State CC	127844	Adams Floyce	2/15/2019	\$613.35	Current Unrestricted	Payroll
31	Jefferson State CC	127845	Bates Sarah	2/15/2019	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	127846	Carruba Lorrie	2/15/2019	\$428.40	Current Unrestricted	Payroll
31	Jefferson State CC	127847	Craig Makayla	2/15/2019	\$418.88	Current Unrestricted	Payroll
31	Jefferson State CC	127848	Serna Cyndy	2/15/2019	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	127849	Kirkland Olivia	2/15/2019	\$304.64	Current Unrestricted	Payroll
31	Jefferson State CC	127850	Minor Angela	2/15/2019	\$333.20	Current Unrestricted	Payroll
31	Jefferson State CC	127851	Simpson Andrea	2/15/2019	\$695.13	Current Unrestricted	Payroll
31	Jefferson State CC	127852	Twymon Erika	2/15/2019	\$323.68	Current Unrestricted	Payroll
31	Jefferson State CC	127853	White Sandra	2/15/2019	\$323.68	Current Unrestricted	Payroll
31	Jefferson State CC	127854	Adams Tracy	2/15/2019	\$1,144.00	Current Unrestricted	Payroll
31	Jefferson State CC	127855	Carlee Jerrica	2/15/2019	\$517.94	Current Unrestricted	Payroll
31	Jefferson State CC	127856	Duren Courtney	2/15/2019	\$299.88	Current Unrestricted	Payroll
31	Jefferson State CC	127857	Edwards Tracy	2/15/2019	\$333.20	Current Unrestricted	Payroll
31	Jefferson State CC	127858	Rheume Stephanie	2/15/2019	\$409.36	Current Unrestricted	Payroll
31	Jefferson State CC	127859	Graves Austin	2/15/2019	\$371.28	Current Unrestricted	Payroll
31	Jefferson State CC	127860	Harmon Judy	2/15/2019	\$152.32	Current Unrestricted	Payroll
31	Jefferson State CC	127861	Lacy Cynthia	2/15/2019	\$152.32	Current Unrestricted	Payroll
31	Jefferson State CC	127862	Davis Patricia	2/15/2019	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	127863	Brown Patterson Audrey	2/15/2019	\$395.08	Current Unrestricted	Payroll
31	Jefferson State CC	127864	Burge Kathy	2/15/2019	\$380.80	Current Unrestricted	Payroll
31	Jefferson State CC	127865	Johnson Gayle	2/15/2019	\$428.40	Current Unrestricted	Payroll
31	Jefferson State CC	127866	Benefield Larry	2/15/2019	\$626.98	Current Unrestricted	Payroll
31	Jefferson State CC	127867	Boggan Brenda	2/15/2019	\$152.32	Current Unrestricted	Payroll
31	Jefferson State CC	127868	Burton Kenneth	2/15/2019	\$368.01	Current Unrestricted	Payroll
31	Jefferson State CC	127869	Carson William	2/15/2019	\$749.65	Current Unrestricted	Payroll
31	Jefferson State CC	127870	Cornner Thaddeus	2/15/2019	\$708.76	Current Unrestricted	Payroll
31	Jefferson State CC	127871	Crowe Jeffrey	2/15/2019	\$299.86	Current Unrestricted	Payroll
31	Jefferson State CC	127872	Hicks Alan	2/15/2019	\$68.15	Current Unrestricted	Payroll



# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	127873	Keitges Steven	2/15/2019	\$327.12	Current Unrestricted	Payroll
31	Jefferson State CC	127874	Lawley Rodney	2/15/2019	\$436.16	Current Unrestricted	Payroll
31	Jefferson State CC	127875	McCoy Matthew	2/15/2019	\$517.94	Current Unrestricted	Payroll
31	Jefferson State CC	127876	Nelson James	2/15/2019	\$152.32	Current Unrestricted	Payroll
31	Jefferson State CC	127877	Sartain Jeffrey	2/15/2019	\$470.24	Current Unrestricted	Payroll
31	Jefferson State CC	127878	Tidmore Cecil	2/15/2019	\$517.94	Current Unrestricted	Payroll
31	Jefferson State CC	127879	Turner Yolanda	2/15/2019	\$456.96	Current Unrestricted	Payroll
31	Jefferson State CC	127880	Wilson David	2/15/2019	\$436.16	Current Unrestricted	Payroll
31	Jefferson State CC	127881	Stoeckert Wendi	2/15/2019	\$411.25	Current Unrestricted	Payroll
31	Jefferson State CC	127882	Steele Pamela	2/15/2019	\$446.50	Current Unrestricted	Payroll
31	Jefferson State CC	127883	Harris Terry	2/15/2019	\$418.88	Current Unrestricted	Payroll
31	Jefferson State CC	127884	Amerson-Dobbs Jessica	2/15/2019	\$437.92	Current Unrestricted	Payroll
31	Jefferson State CC	127885	Dancy Darryl	2/15/2019	\$352.24	Current Unrestricted	Payroll
31	Jefferson State CC	127886	Grayson Shirley	2/15/2019	\$466.48	Current Unrestricted	Payroll
31	Jefferson State CC	127887	Moore Shanine	2/15/2019	\$654.36	Current Unrestricted	Payroll
31	Jefferson State CC	127888	Payne Adrian	2/15/2019	\$437.92	Current Unrestricted	Payroll
31	Jefferson State CC	127889	Eddings Adrienne	2/15/2019	\$642.39	Current Unrestricted	Payroll
31	Jefferson State CC	127890	McRae Kenneth	2/15/2019	\$820.25	MSSC/RTW Auto Mfg WF Init17-18ICI58	Payroll
31	Jefferson State CC	127891	Moore Wilma	2/15/2019	\$960.00	AARP BACK TO WORK 50+ GRANT	Payroll
31	Jefferson State CC	127892	Arrowsmith Janice	2/15/2019	\$1,025.29	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	127893	Badio Jessical	2/15/2019	\$676.48	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	127894	Blair Michael	2/15/2019	\$718.76	Adult Ed State 18/19	Payroll
31	Jefferson State CC	127895	Brice Sallie	2/15/2019	\$534.08	Adult Ed State 18/19	Payroll
31	Jefferson State CC	127896	Callins Lillian	2/15/2019	\$449.23	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	127897	Coleman Henry	2/15/2019	\$909.02	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	127898	Cook Kimberly	2/15/2019	\$761.04	Adult Ed State 18/19	Payroll
31	Jefferson State CC	127899	Cox Diane	2/15/2019	\$147.98	Adult Ed State 18/19	Payroll
31	Jefferson State CC	127900	Davis Jeffrey	2/15/2019	\$935.34	Adult Ed State 18/19	Payroll
31	Jefferson State CC	127901	Denard Sandra	2/15/2019	\$655.34	Adult Ed State 18/19	Payroll
31	Jefferson State CC	127902	Eichhorn Rhonda	2/15/2019	\$634.20	Adult Ed State 18/19	Payroll
31	Jefferson State CC	127903	Hawkins Felita	2/15/2019	\$792.00	Adult Ed State 18/19	Payroll
31	Jefferson State CC	127904	Latham Shane	2/15/2019	\$697.62	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	127905	Lewis Ingrid	2/15/2019	\$681.77	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	127906	Miner Rebecca	2/15/2019	\$591.92	Adult Ed State 18/19	Payroll
31	Jefferson State CC	127907	Montgomery Helen	2/15/2019	\$570.78	Adult Ed State 18/19	Payroll
31	Jefferson State CC	127908	Moore Cynthia	2/15/2019	\$380.52	Adult Ed State 18/19	Payroll
31	Jefferson State CC	127909	Morgan Mary	2/15/2019	\$499.20	Adult Ed Inst. State 18/19	Payroll
31	Jefferson State CC	127910	Noyes Sara	2/15/2019	\$1,078.14	Adult Ed State 18/19	Payroll
31	Jefferson State CC	127911	Oberneder Connie	2/15/2019	\$549.00	Adult Ed State 18/19	Payroll
31	Jefferson State CC	127912	Pearson Regina	2/15/2019	\$721.50	Adult Ed State 18/19	Payroll
31	Jefferson State CC	127913	Porter Nancy	2/15/2019	\$560.21	Adult Ed State 18/19	Payroll
31	Jefferson State CC	127914	Rea Patricia	2/15/2019	\$676.48	Adult Ed Inst. State 18/19	Payroll
31	Jefferson State CC	127915	Rudd Julia	2/15/2019	\$687.05	Adult Ed State 18/19	Payroll
31	Jefferson State CC	127916	Scott Angela	2/15/2019	\$433.37	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	127917	Sheffield Virginia	2/15/2019	\$62.40	Adult Ed State 18/19	Payroll
31	Jefferson State CC	127918	Sheikh Linda	2/15/2019	\$623.63	Adult Ed State 18/19	Payroll
31	Jefferson State CC	127919	Skalac Robyn	2/15/2019	\$380.52	Adult Ed State 18/19	Payroll
31	Jefferson State CC	127920	Smith Paula	2/15/2019	\$380.52	Adult Ed State 18/19	Payroll
31	Jefferson State CC	127921	Snider Charles	2/15/2019	\$844.94	Adult Ed State 18/19	Payroll
31	Jefferson State CC	127922	Spraberry Mollie	2/15/2019	\$385.14	Adult Ed State 18/19	Payroll
31	Jefferson State CC	127923	Springfield John	2/15/2019	\$561.60	Adult Ed State 18/19	Payroll
31	Jefferson State CC	127924	Vinson John	2/15/2019	\$803.32	Adult Ed State 18/19	Payroll
31	Jefferson State CC	127925	Vinson Phyllis	2/15/2019	\$766.33	Adult Ed State 18/19	Payroll
31	Jefferson State CC	127926	Ware Donna	2/15/2019	\$465.12	Adult Ed State 18/19	Payroll
31	Jefferson State CC	127927	Ware William	2/15/2019	\$187.20	Adult Ed State 18/19	Payroll
31	Jefferson State CC	127928	Wiginton Beverly	2/15/2019	\$782.18	Adult Ed State 18/19	Payroll
31	Jefferson State CC	127929	Wood Gayle	2/15/2019	\$655.34	Adult Ed State 18/19	Payroll
31	Jefferson State CC	127930	Breaux Carolyn	2/15/2019	\$732.26	Current Unrestricted	Payroll
31	Jefferson State CC	127931	Frank Theresa	2/15/2019	\$400.40	Current Unrestricted	Payroll
31	Jefferson State CC	127932	Lee Felicia	2/15/2019	\$509.60	Current Unrestricted	Payroll
31	Jefferson State CC	127933	Smith Victoria	2/15/2019	\$498.56	Current Unrestricted	Payroll
31	Jefferson State CC	127934	Gumbs Andrea	2/15/2019	\$399.84	Current Unrestricted	Payroll
31	Jefferson State CC	127935	Niswander Carly	2/15/2019	\$285.60	Current Unrestricted	Payroll
31	Jefferson State CC	127936	Dent Robert	2/15/2019	\$452.20	Current Unrestricted	Payroll
31	Jefferson State CC	127937	Wood Kelly	2/15/2019	\$390.32	Current Unrestricted	Payroll
31	Jefferson State CC	331537	Advance Alabama Media LLC	2/15/2019	\$3,514.84	Current Unrestricted	Class Schedule Expense
31	Jefferson State CC	331538	Alabama Grocers Education Foundation	2/15/2019	\$375.00	Miscellaneous Scholarship	Deposits Payable
31	Jefferson State CC	331539	All South Contractors Inc	2/15/2019	\$361.64	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	331540	AmeriPride Services Inc.	2/15/2019	\$83.96	Current Unrestricted	Laundry & Cleaning
31	Jefferson State CC	331541	AT&T	2/15/2019	\$1,080.48	Current Unrestricted	Communications
31	Jefferson State CC	331542	AutoZone	2/15/2019	\$107.48	Renewal and Replacement	Materials and Supplies
31	Jefferson State CC	331543	B & D Electric Motor Co Inc	2/15/2019	\$538.40	Current Unrestricted	Maint & Repairs
31	Jefferson State CC	331544	Brannon Electric Motor Co Inc	2/15/2019	\$255.29	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	331545	CDWG Inc	2/15/2019	\$8,689.95	ARC Biomed Proj No. AL-19187-18	Tech Instruct 500-5000
31	Jefferson State CC	331545	CDWG Inc	2/15/2019	\$384.76	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	331546	Char House Foods	2/15/2019	\$2,520.00	Current Unrestricted	Receptions Banquets
31	Jefferson State CC	331547	East Auto Repair	2/15/2019	\$3,217.91	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	331548	Fisher Scientific Company LLC	2/15/2019	\$829.53	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	331549	Follett Higher Education Group Inc.	2/15/2019	\$880.00	Current Unrestricted	Advertise Promotions

# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	331550	Follett Higher Education Group Inc.	2/15/2019	\$4,577.50	CTE Dual Enroll 18-19DE10	Scholarship-Books
31	Jefferson State CC	331551	Follett Higher Education Group Inc.	2/15/2019	\$5,507.75	Lucille Stewart Beeson Trust	Scholarship-Books
31	Jefferson State CC	331552	Follett Higher Education Group Inc.	2/15/2019	\$59.75	Lucille Stewart Beeson Trust	Scholarship-Books
31	Jefferson State CC	331553	Follett Higher Education Group Inc.	2/15/2019	\$9,825.00	CTE Dual Enroll 18-19DE10	Scholarship-Books
31	Jefferson State CC	331554	Follett Higher Education Group Inc.	2/15/2019	\$500.00	Women's Fund - Women in IT	Scholarship-Books
31	Jefferson State CC	331555	Graybar Electric Co Inc	2/15/2019	\$1,026.07	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	331556	Hodge Mechanical Services LLC	2/15/2019	\$10,979.47	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	331557	Interline Brands Inc.	2/15/2019	\$121.02	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	331558	Interline Brands Inc.	2/15/2019	\$1,858.10	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	331559	Lockmax LLC	2/15/2019	\$130.00	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	331560	Marcus Service & Solutions LLC	2/15/2019	\$8,789.46	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	331561	McKinney Enterprises LLC	2/15/2019	\$3,000.00	Current Unrestricted	Maint & Repairs
31	Jefferson State CC	331562	nexAir LLC	2/15/2019	\$864.10	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	331563	Office Depot	2/15/2019	\$297.80	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	331564	Office Depot	2/15/2019	\$4,060.63	Current Unrestricted	Printing - Off Campus
31	Jefferson State CC	331564	Office Depot	2/15/2019	\$434.01	Sigma Kappa Delta	Deposits Payable
31	Jefferson State CC	331565	Plumb-Tech Inc.	2/15/2019	\$1,094.77	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	331566	Pocket Nurse Enterprises Inc.	2/15/2019	\$2,360.00	ARC Biomed Proj No. AL-19187-18	Tech Instruct 500-5000
31	Jefferson State CC	331566	Pocket Nurse Enterprises Inc.	2/15/2019	\$15,073.95	William Ratliff, Jr Memorial Fund	Instructional Equip 500-5000
31	Jefferson State CC	331567	Publix Super Markets Inc	2/15/2019	\$16.46	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	331568	RJ Young Company	2/15/2019	\$1,891.90	Current Unrestricted	Lease-Operations
31	Jefferson State CC	331569	Sherwin Williams	2/15/2019	\$740.37	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	331570	Southern Pipe & Supply	2/15/2019	\$1,917.64	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	331571	Specialty Contractors	2/15/2019	\$4,500.00	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	331572	Spire Alabama Inc.	2/15/2019	\$38,598.11	Current Unrestricted	Gas
31	Jefferson State CC	331573	Springer Equipment Company	2/15/2019	\$143.33	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	331574	Tallassee Automotive Inc.	2/15/2019	\$35,456.00	Current Unrestricted	Transportation \$5000
31	Jefferson State CC	331575	The Juice Plus+ Company LLC	2/15/2019	\$1,951.10	Vocational Education 18/19	Materials and Supplies
31	Jefferson State CC	331576	Water Works & Sewer Board	2/15/2019	\$54.98	Current Unrestricted	Water & Sewer
31	Jefferson State CC	331577	Wittichen Supply Co	2/15/2019	\$451.92	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	331578	Wolters Kluwer Health Inc.	2/15/2019	\$2,500.00	Current Unrestricted	Periodicals
31	Jefferson State CC	560103	Swann Christopher	2/15/2019	\$1,721.04	Current Unrestricted	Payroll
31	Jefferson State CC	560106	Gwin Adam	2/15/2019	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	560107	O'Hern David	2/15/2019	\$463.42	Current Unrestricted	Payroll
31	Jefferson State CC	560108	Cofield Sally	2/15/2019	\$81.12	Current Unrestricted	Payroll
31	Jefferson State CC	560109	Williams Christine	2/15/2019	\$282.06	Current Unrestricted	Payroll
31	Jefferson State CC	560111	Payne Michael	2/15/2019	\$1,216.00	Current Unrestricted	Payroll
31	Jefferson State CC	560112	Mueller Jacob	2/15/2019	\$653.28	Current Unrestricted	Payroll
31	Jefferson State CC	560113	Castleberry James	2/15/2019	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	560114	Morgan Rickey	2/15/2019	\$342.72	Current Unrestricted	Payroll
31	Jefferson State CC	560115	Dickinson Charles	2/15/2019	\$327.12	Current Unrestricted	Payroll
31	Jefferson State CC	560116	Gillham Martha	2/15/2019	\$540.50	Current Unrestricted	Payroll
31	Jefferson State CC	560117	Karluk Dakota	2/15/2019	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	560118	Rutledge Martha	2/15/2019	\$456.96	Current Unrestricted	Payroll
31	Jefferson State CC	560119	Sanders Patsy	2/15/2019	\$368.90	Current Unrestricted	Payroll
31	Jefferson State CC	560120	Smith Charlotte	2/15/2019	\$57.12	Current Unrestricted	Payroll
31	Jefferson State CC	560121	Channel Raymond	2/15/2019	\$517.94	Current Unrestricted	Payroll
31	Jefferson State CC	560122	McCay Jimmy	2/15/2019	\$218.08	Current Unrestricted	Payroll
31	Jefferson State CC	560123	Brand Charlotte	2/15/2019	\$898.88	Adult Ed Inst. State 18/19	Payroll
31	Jefferson State CC	560124	Ellard Sandra	2/15/2019	\$1,041.22	Adult Ed State 18/19	Payroll
31	Jefferson State CC	560125	McGowan Elsie	2/15/2019	\$401.66	Adult Ed State 18/19	Payroll
31	Jefferson State CC	560126	Roberts Barbara	2/15/2019	\$253.68	Adult Ed State 18/19	Payroll
31	Jefferson State CC	560127	Sweatt Helen	2/15/2019	\$486.22	Adult Ed State 18/19	Payroll
31	Jefferson State CC	560128	Foster Richard	2/15/2019	\$611.52	Current Unrestricted	Payroll
31	Jefferson State CC	560184	Brown Kimberly	2/15/2019	\$514.08	Current Unrestricted	Payroll
31	Jefferson State CC	560185	Shobe Phillip	2/15/2019	\$1,512.93	Current Unrestricted	Payroll
31	Jefferson State CC	560186	Darnell Clay Estate of	2/18/2019	\$533.00	Current Unrestricted	Payroll
31	Jefferson State CC	331625	ACT	2/21/2019	\$380.00	Adult Ed - State Jul-Sep 17/18	Materials and Supplies
31	Jefferson State CC	331625	ACT	2/21/2019	\$1,426.00	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	331625	ACT	2/21/2019	\$20.00	READY-TO-WORK (M-POWER) 18-19SP11	Materials and Supplies
31	Jefferson State CC	331626	Alabama Association for Institutional Research (AL	2/21/2019	\$220.00	Current Unrestricted	In-State Travel
31	Jefferson State CC	331627	Alabama Card Systems Inc	2/21/2019	\$614.25	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	331628	Alabama Plant Wholesalers LLC	2/21/2019	\$3,285.00	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	331629	Alabama Power	2/21/2019	\$429.03	Current Unrestricted	Electricity
31	Jefferson State CC	331630	Alabama Power	2/21/2019	\$28,093.90	Current Unrestricted	Electricity
31	Jefferson State CC	331631	Alabama Power	2/21/2019	\$1,288.14	Current Unrestricted	Electricity
31	Jefferson State CC	331632	Alabama Power	2/21/2019	\$4,587.36	Current Unrestricted	Electricity
31	Jefferson State CC	331633	Alabama Power	2/21/2019	\$11,014.04	Current Unrestricted	Electricity
31	Jefferson State CC	331634	Alabama Power	2/21/2019	\$18,411.59	Current Unrestricted	Electricity
31	Jefferson State CC	331635	Alexander Zachary	2/21/2019	\$130.50	Current Unrestricted	In-State Travel
31	Jefferson State CC	331636	AmeriPride Services Inc.	2/21/2019	\$83.96	Current Unrestricted	Laundry & Cleaning
31	Jefferson State CC	331637	Association for the Advancement of Medical Instru	2/21/2019	\$741.00	Current Unrestricted	Memberships
31	Jefferson State CC	331638	AT&T	2/21/2019	\$376.48	Current Unrestricted	Communications
31	Jefferson State CC	331639	AT&T Mobility National Accounts LLC	2/21/2019	\$41.24	Adult Ed Fed 18/19	Communication
31	Jefferson State CC	331640	Brown Catherine	2/21/2019	\$143.88	Current Unrestricted	In-State Travel
31	Jefferson State CC	331641	Brownlee Lareatha	2/21/2019	\$172.84	Current Unrestricted	In-State Travel
31	Jefferson State CC	331643	CDWG Inc	2/21/2019	\$4,199.53	Current Unrestricted	Tech Non-Inst 500-5000
31	Jefferson State CC	331643	CDWG Inc	2/21/2019	\$1,223.35	Nursing Ed Trng & Equip 18-19IC134	Tech Instruct 500-5000
31	Jefferson State CC	331644	Craigs Quality Tree Service Inc	2/21/2019	\$1,900.00	Renewal and Replacement	Maint & Repairs



# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	331774	Morris David	2/26/2019	\$195.34	Current Unrestricted	In-State Travel
31	Jefferson State CC	331775	Mullins William	2/26/2019	\$342.00	Current Unrestricted	Professional Fees
31	Jefferson State CC	331776	NACAC	2/26/2019	\$350.00	Current Unrestricted	Memberships
31	Jefferson State CC	331777	nexAir LLC	2/26/2019	\$307.49	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	331778	Office Depot	2/26/2019	\$2,207.55	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	331779	Owens Landscape Group LLC	2/26/2019	\$2,000.00	Current Unrestricted	Maint & Repairs
31	Jefferson State CC	331780	Payne Tamara	2/26/2019	\$104.40	Social Innovation Fund 2018	In-State Travel
31	Jefferson State CC	331781	Pocket Nurse Enterprises Inc.	2/26/2019	\$270.96	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	331782	Quant Systems Inc.	2/26/2019	\$2,960.00	Current Unrestricted	Tech Expenses-Student Related
31	Jefferson State CC	331783	Ralya Janice	2/26/2019	\$303.00	Current Unrestricted	Out-of-State Travel
31	Jefferson State CC	331784	Resource Center for Technology Inc	2/26/2019	\$150.00	Current Unrestricted	Staff Develop-Faculty
31	Jefferson State CC	331785	Resource Center for Technology Inc	2/26/2019	\$150.00	Current Unrestricted	Staff Develop-Faculty
31	Jefferson State CC	331786	RJ Young Company	2/26/2019	\$869.83	Current Unrestricted	Copying Charges
31	Jefferson State CC	331787	Scarborough William	2/26/2019	\$330.00	Current Unrestricted	Professional Fees
31	Jefferson State CC	331788	Serra Chevrolet	2/26/2019	\$2,352.33	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	331789	Shelby County Board of Education	2/26/2019	\$300.00	Current Unrestricted	Advertise Promotions
31	Jefferson State CC	331791	Smitherman Daniel	2/26/2019	\$480.00	Current Unrestricted	Professional Fees
31	Jefferson State CC	331792	Smitherman Joseph	2/26/2019	\$247.50	Current Unrestricted	Professional Fees
31	Jefferson State CC	331793	State of Alabama	2/26/2019	\$1.25	Current Unrestricted	Professional Fees
31	Jefferson State CC	331794	Sweatt Wendy	2/26/2019	\$53.36	Current Unrestricted	In-State Travel
31	Jefferson State CC	331795	SWWC Services Inc	2/26/2019	\$1,630.80	Current Unrestricted	Water & Sewer
31	Jefferson State CC	331796	Triple Point Industries LLC	2/26/2019	\$4,130.00	Renewal and Replacement	Service Contracts
31	Jefferson State CC	331797	University of Alabama at Birmingham	2/26/2019	\$686.00	CTE Dual Enroll 18-19DE10	Scholarship-Books
31	Jefferson State CC	331798	Water Works & Sewer Board	2/26/2019	\$1,325.24	Current Unrestricted	Water & Sewer
31	Jefferson State CC	331799	Wheeler Christopher	2/26/2019	\$481.50	Current Unrestricted	Professional Fees
31	Jefferson State CC	331800	Whittle Christopher	2/26/2019	\$435.00	Current Unrestricted	Professional Fees
31	Jefferson State CC	331803	Garrison Steel Erectors Inc.	2/26/2019	\$2,891.25	Structural Iron-Steel Worker Grant	Contractual Services
31	Jefferson State CC	331804	Morris David	2/26/2019	\$195.34	Current Unrestricted	In-State Travel
31	Jefferson State CC	127938	Wilson Peri-Anne	2/28/2019	\$1,879.67	Current Unrestricted	Payroll
31	Jefferson State CC	127939	Hawkins Chelsie	2/28/2019	\$1,046.83	DHR AITPDN Grant #2201 18/19	Payroll
31	Jefferson State CC	127940	Jebeles Dimitra	2/28/2019	\$1,284.92	Current Unrestricted	Payroll
31	Jefferson State CC	127941	Stockley Ginger	2/28/2019	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	127942	Self Bonnie	2/28/2019	\$2,315.96	Current Unrestricted	Payroll
31	Jefferson State CC	127943	Dunning Alexis	2/28/2019	\$2,236.54	Current Unrestricted	Payroll
31	Jefferson State CC	127944	Carr Kathi	2/28/2019	\$1,641.67	Current Unrestricted	Payroll
31	Jefferson State CC	127945	Coker Pamela	2/28/2019	\$1,086.46	Current Unrestricted	Payroll
31	Jefferson State CC	127946	Keenum Lisa	2/28/2019	\$2,315.96	Current Unrestricted	Payroll
31	Jefferson State CC	127947	McLendon Rita	2/28/2019	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	127948	Archer Teresa	2/28/2019	\$2,117.75	Current Unrestricted	Payroll
31	Jefferson State CC	127949	Hughes Erma	2/28/2019	\$2,434.96	Current Unrestricted	Payroll
31	Jefferson State CC	127950	Kimble Lisa	2/28/2019	\$2,077.79	Current Unrestricted	Payroll
31	Jefferson State CC	127951	DeLoach Merissa	2/28/2019	\$1,403.83	Current Unrestricted	Payroll
31	Jefferson State CC	127952	Jackson Debra	2/28/2019	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	127953	Lewis Cara	2/28/2019	\$1,046.83	Current Unrestricted	Payroll
31	Jefferson State CC	127954	Stewart Lisa	2/28/2019	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	127955	Harris Seena	2/28/2019	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	127956	Wallace Preston	2/28/2019	\$2,496.54	Current Unrestricted	Payroll
31	Jefferson State CC	127957	Ray Beth	2/28/2019	\$1,039.67	Current Unrestricted	Payroll
31	Jefferson State CC	127958	Cooper Ginger	2/28/2019	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	127959	Grady Octavia	2/28/2019	\$1,403.83	Current Unrestricted	Payroll
31	Jefferson State CC	127960	Pugh Sandra	2/28/2019	\$2,315.96	Current Unrestricted	Payroll
31	Jefferson State CC	127961	Cox Melanie	2/28/2019	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	127962	Braswell Gail	2/28/2019	\$1,324.46	Current Unrestricted	Payroll
31	Jefferson State CC	127963	Pickens Elizabeth	2/28/2019	\$2,038.38	Current Unrestricted	Payroll
31	Jefferson State CC	127964	Chamblin Juanita	2/28/2019	\$2,530.56	Current Unrestricted	Payroll
31	Jefferson State CC	127965	Key Karen	2/28/2019	\$2,315.96	Current Unrestricted	Payroll
31	Jefferson State CC	127966	Sutton Edreama	2/28/2019	\$2,903.91	Current Unrestricted	Payroll
31	Jefferson State CC	127967	Boackle Emil	2/28/2019	\$1,641.92	Current Unrestricted	Payroll
31	Jefferson State CC	127968	Burney Roscelia	2/28/2019	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	127969	Call Jacob	2/28/2019	\$2,297.80	Current Unrestricted	Payroll
31	Jefferson State CC	127970	Carpenter Valencia	2/28/2019	\$1,562.54	Current Unrestricted	Payroll
31	Jefferson State CC	127971	Collins Angela	2/28/2019	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	127972	Duncan Leconyea	2/28/2019	\$1,641.92	Current Unrestricted	Payroll
31	Jefferson State CC	127973	Fennell Tapeka	2/28/2019	\$2,412.88	Current Unrestricted	Payroll
31	Jefferson State CC	127974	Fraser Thompson Stacye	2/28/2019	\$2,315.96	Current Unrestricted	Payroll
31	Jefferson State CC	127975	Howard Amber	2/28/2019	\$1,046.83	Current Unrestricted	Payroll
31	Jefferson State CC	127976	Jones Juanita	2/28/2019	\$1,641.92	Current Unrestricted	Payroll
31	Jefferson State CC	127977	Mendez Roosevelt	2/28/2019	\$1,826.69	Current Unrestricted	Payroll
31	Jefferson State CC	127978	Pippens Amberretta	2/28/2019	\$1,522.83	Current Unrestricted	Payroll
31	Jefferson State CC	127979	Silor Virginia	2/28/2019	\$2,434.96	Current Unrestricted	Payroll
31	Jefferson State CC	127980	Sipe James	2/28/2019	\$1,126.17	Current Unrestricted	Payroll
31	Jefferson State CC	127981	Wangle Jonathan	2/28/2019	\$1,046.83	Current Unrestricted	Payroll
31	Jefferson State CC	127982	Whitten Alyssa	2/28/2019	\$2,757.65	Current Unrestricted	Payroll
31	Jefferson State CC	127983	Brownlee Lareatha	2/28/2019	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	127984	Clark Natalya	2/28/2019	\$1,562.54	Current Unrestricted	Payroll
31	Jefferson State CC	127985	Cobb Linda	2/28/2019	\$2,301.85	Current Unrestricted	Payroll
31	Jefferson State CC	127986	Cobb Rose	2/28/2019	\$1,879.42	Current Unrestricted	Payroll
31	Jefferson State CC	127987	Ezell Laura	2/28/2019	\$1,324.46	Current Unrestricted	Payroll
31	Jefferson State CC	127988	McAdory Tracy	2/28/2019	\$1,840.08	Current Unrestricted	Payroll

# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	127989	Reach Brett	2/28/2019	\$2,315.75	Current Unrestricted	Payroll
31	Jefferson State CC	127990	Thomas Donna	2/28/2019	\$2,038.38	Current Unrestricted	Payroll
31	Jefferson State CC	127991	Dunning Freddie	2/28/2019	\$2,264.36	Current Unrestricted	Payroll
31	Jefferson State CC	127992	Urbahns Laura	2/28/2019	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	127993	Smith Heather	2/28/2019	\$1,919.33	Current Unrestricted	Payroll
31	Jefferson State CC	127994	Cimalore Beverly	2/28/2019	\$2,157.21	Current Unrestricted	Payroll
31	Jefferson State CC	127995	Culver Cynthia	2/28/2019	\$2,391.37	Current Unrestricted	Payroll
31	Jefferson State CC	127996	Fisher Debra	2/28/2019	\$1,641.67	Current Unrestricted	Payroll
31	Jefferson State CC	127997	Holman Larry	2/28/2019	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	127998	Miller Stephanie	2/28/2019	\$2,157.21	Current Unrestricted	Payroll
31	Jefferson State CC	127999	Pollard Deborah	2/28/2019	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	128000	Petry Sherry	2/28/2019	\$2,038.38	Current Unrestricted	Payroll
31	Jefferson State CC	128001	Quekemeyer Carrliss	2/28/2019	\$1,522.83	Current Unrestricted	Payroll
31	Jefferson State CC	128002	Crotwell David	2/28/2019	\$2,184.53	Current Unrestricted	Payroll
31	Jefferson State CC	128003	Guizar Hector	2/28/2019	\$1,633.91	Current Unrestricted	Payroll
31	Jefferson State CC	128004	Mathis Brenda	2/28/2019	\$1,443.63	Current Unrestricted	Payroll
31	Jefferson State CC	128005	Patterson William	2/28/2019	\$1,893.93	Current Unrestricted	Payroll
31	Jefferson State CC	128006	Richey Marty	2/28/2019	\$2,586.23	Current Unrestricted	Payroll
31	Jefferson State CC	128007	Starnes Jane	2/28/2019	\$2,315.75	Current Unrestricted	Payroll
31	Jefferson State CC	128008	Wilson Colton	2/28/2019	\$1,046.96	Current Unrestricted	Payroll
31	Jefferson State CC	128009	Freeman Robine	2/28/2019	\$1,721.29	Current Unrestricted	Payroll
31	Jefferson State CC	128010	Hodge Dylan	2/28/2019	\$1,007.29	Current Unrestricted	Payroll
31	Jefferson State CC	128011	Tela Rebecca	2/28/2019	\$1,364.29	Current Unrestricted	Payroll
31	Jefferson State CC	128012	Wynn Michael	2/28/2019	\$1,205.58	Current Unrestricted	Payroll
31	Jefferson State CC	128013	Berry Archie	2/28/2019	\$1,642.08	Current Unrestricted	Payroll
31	Jefferson State CC	128014	Brown Kenneth	2/28/2019	\$1,093.87	Current Unrestricted	Payroll
31	Jefferson State CC	128015	Cunningham Velma	2/28/2019	\$1,523.04	Current Unrestricted	Payroll
31	Jefferson State CC	128016	Jones Harrietta	2/28/2019	\$1,642.08	Current Unrestricted	Payroll
31	Jefferson State CC	128017	Martin Jerry	2/28/2019	\$1,364.29	Current Unrestricted	Payroll
31	Jefferson State CC	128018	Pendleton Carolyn	2/28/2019	\$900.46	Current Unrestricted	Payroll
31	Jefferson State CC	128019	Purvis Larose	2/28/2019	\$1,523.04	Current Unrestricted	Payroll
31	Jefferson State CC	128020	Sanders Bernard	2/28/2019	\$1,840.33	Current Unrestricted	Payroll
31	Jefferson State CC	128021	Wilson Dave	2/28/2019	\$2,117.75	Current Unrestricted	Payroll
31	Jefferson State CC	128022	Brown Mavis	2/28/2019	\$756.63	Current Unrestricted	Payroll
31	Jefferson State CC	128023	Duchock Anita	2/28/2019	\$1,166.00	Current Unrestricted	Payroll
31	Jefferson State CC	128024	Barnett C	2/28/2019	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	128025	Capps Randi	2/28/2019	\$982.71	Current Unrestricted	Payroll
31	Jefferson State CC	128026	Harris Michael	2/28/2019	\$1,483.21	Current Unrestricted	Payroll
31	Jefferson State CC	128027	Hawkins Michael	2/28/2019	\$1,919.33	Current Unrestricted	Payroll
31	Jefferson State CC	128028	Nathan Charlie	2/28/2019	\$1,364.29	Current Unrestricted	Payroll
31	Jefferson State CC	128029	Phillips Robert	2/28/2019	\$1,245.08	Current Unrestricted	Payroll
31	Jefferson State CC	128030	Solomon R	2/28/2019	\$1,879.67	Current Unrestricted	Payroll
31	Jefferson State CC	128031	Toney Clifford	2/28/2019	\$2,117.75	Current Unrestricted	Payroll
31	Jefferson State CC	128032	Veal Burt	2/28/2019	\$1,641.92	Current Unrestricted	Payroll
31	Jefferson State CC	128033	Sullivan Terri	2/28/2019	\$1,562.54	Current Unrestricted	Payroll
31	Jefferson State CC	128034	Eason Haley	2/28/2019	\$1,181.62	Current Unrestricted	Payroll
31	Jefferson State CC	128035	Lee Earnestine	2/28/2019	\$1,523.04	Current Unrestricted	Payroll
31	Jefferson State CC	128036	Payne Russell	2/28/2019	\$2,157.21	Current Unrestricted	Payroll
31	Jefferson State CC	128037	Smith Twanna	2/28/2019	\$1,523.04	Current Unrestricted	Payroll
31	Jefferson State CC	128038	Steele Kelvin	2/28/2019	\$1,443.63	Current Unrestricted	Payroll
31	Jefferson State CC	128039	Washington Destin	2/28/2019	\$1,364.29	Current Unrestricted	Payroll
31	Jefferson State CC	128040	McDonald Thomas	2/28/2019	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	128041	Green Vincent	2/28/2019	\$1,324.46	Current Unrestricted	Payroll
31	Jefferson State CC	128042	Geralds Jacqueline	2/28/2019	\$2,038.38	Adult Ed State 18/19	Payroll
31	Jefferson State CC	128043	Turner Jeanie	2/28/2019	\$2,264.36	Current Unrestricted	Payroll
31	Jefferson State CC	128044	Hughes Tina	2/28/2019	\$2,179.49	Current Unrestricted	Payroll
31	Jefferson State CC	128045	Busby Yvette	2/28/2019	\$897.00	Current Unrestricted	Payroll
31	Jefferson State CC	128046	Jefferson Angelica	2/28/2019	\$425.00	Current Unrestricted	Payroll
31	Jefferson State CC	128047	Carnes Jeddie	2/28/2019	\$693.12	DHR AITPDN Grant #2201 18/19	Payroll
31	Jefferson State CC	128048	Armstrong Adell	2/28/2019	\$545.20	Current Unrestricted	Payroll
31	Jefferson State CC	128049	Harris Sandra	2/28/2019	\$1,058.98	Current Unrestricted	Payroll
31	Jefferson State CC	128050	Abad Fortunato	2/28/2019	\$834.50	Current Unrestricted	Payroll
31	Jefferson State CC	128051	Anwah Elsie	2/28/2019	\$634.22	Current Unrestricted	Payroll
31	Jefferson State CC	128052	Anwah Ifeoma	2/28/2019	\$534.08	Current Unrestricted	Payroll
31	Jefferson State CC	128053	Baker Tabitha	2/28/2019	\$267.04	Current Unrestricted	Payroll
31	Jefferson State CC	128054	Buie Cindie	2/28/2019	\$650.91	Current Unrestricted	Payroll
31	Jefferson State CC	128055	Bynum Christopher	2/28/2019	\$233.66	Current Unrestricted	Payroll
31	Jefferson State CC	128056	Campbell Mae	2/28/2019	\$1,268.44	Current Unrestricted	Payroll
31	Jefferson State CC	128057	Chen Ja Lin	2/28/2019	\$667.60	Current Unrestricted	Payroll
31	Jefferson State CC	128058	Walker Allison	2/28/2019	\$1,268.44	Current Unrestricted	Payroll
31	Jefferson State CC	128059	Coleman Carolyn	2/28/2019	\$934.64	Current Unrestricted	Payroll
31	Jefferson State CC	128060	Connelly Krista	2/28/2019	\$1,268.44	Current Unrestricted	Payroll
31	Jefferson State CC	128061	Cronin Mary	2/28/2019	\$400.56	Current Unrestricted	Payroll
31	Jefferson State CC	128062	Cunningham Dana	2/28/2019	\$1,051.47	Current Unrestricted	Payroll
31	Jefferson State CC	128063	Ellis April	2/28/2019	\$600.84	Current Unrestricted	Payroll
31	Jefferson State CC	128064	Fricke Heather	2/28/2019	\$333.80	Current Unrestricted	Payroll
31	Jefferson State CC	128065	Gore Claudia	2/28/2019	\$1,368.58	Current Unrestricted	Payroll
31	Jefferson State CC	128066	Hall Daniel	2/28/2019	\$1,001.40	Current Unrestricted	Payroll
31	Jefferson State CC	128067	Hallmark Brenda	2/28/2019	\$1,268.44	Current Unrestricted	Payroll

# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	128068	Harper Charman	2/28/2019	\$767.74	Current Unrestricted	Payroll
31	Jefferson State CC	128069	Harris Consetta	2/28/2019	\$534.08	Current Unrestricted	Payroll
31	Jefferson State CC	128070	Haynes Christal	2/28/2019	\$600.84	Current Unrestricted	Payroll
31	Jefferson State CC	128071	Hays Cheryl	2/28/2019	\$901.26	Current Unrestricted	Payroll
31	Jefferson State CC	128072	Hutto Tiffany	2/28/2019	\$534.08	Current Unrestricted	Payroll
31	Jefferson State CC	128073	Lalak Samantha	2/28/2019	\$667.60	Current Unrestricted	Payroll
31	Jefferson State CC	128074	Lovorn Matthew	2/28/2019	\$1,268.44	Current Unrestricted	Payroll
31	Jefferson State CC	128075	Manning Mandi	2/28/2019	\$1,184.99	Current Unrestricted	Payroll
31	Jefferson State CC	128076	McEntire Ann	2/28/2019	\$684.29	Current Unrestricted	Payroll
31	Jefferson State CC	128077	McKinney Ashley	2/28/2019	\$1,101.54	Current Unrestricted	Payroll
31	Jefferson State CC	128078	Milam Toshia	2/28/2019	\$968.02	Current Unrestricted	Payroll
31	Jefferson State CC	128079	Montealegre Wendy	2/28/2019	\$1,084.85	Current Unrestricted	Payroll
31	Jefferson State CC	128080	Mullins Kaitlin	2/28/2019	\$300.42	Current Unrestricted	Payroll
31	Jefferson State CC	128081	Odom Donna	2/28/2019	\$667.60	Current Unrestricted	Payroll
31	Jefferson State CC	128082	Peters Belle	2/28/2019	\$267.04	Current Unrestricted	Payroll
31	Jefferson State CC	128083	Price Kelsey	2/28/2019	\$1,335.20	Current Unrestricted	Payroll
31	Jefferson State CC	128084	Pugh Mary Katherine	2/28/2019	\$901.26	Current Unrestricted	Payroll
31	Jefferson State CC	128085	Ramsey Casey	2/28/2019	\$1,268.44	Current Unrestricted	Payroll
31	Jefferson State CC	128086	Rodgers-Mabson Brenda	2/28/2019	\$392.22	Current Unrestricted	Payroll
31	Jefferson State CC	128087	Saemaladaher Melanie	2/28/2019	\$1,268.44	Current Unrestricted	Payroll
31	Jefferson State CC	128088	Sasser Carol	2/28/2019	\$1,251.75	Current Unrestricted	Payroll
31	Jefferson State CC	128089	Self Allison	2/28/2019	\$1,268.44	Current Unrestricted	Payroll
31	Jefferson State CC	128090	Simpson Heather	2/28/2019	\$534.08	Current Unrestricted	Payroll
31	Jefferson State CC	128091	Skanes Makeya	2/28/2019	\$333.80	Current Unrestricted	Payroll
31	Jefferson State CC	128092	Slaphey Sarah	2/28/2019	\$968.02	Current Unrestricted	Payroll
31	Jefferson State CC	128093	Smith Christopher	2/28/2019	\$534.08	Current Unrestricted	Payroll
31	Jefferson State CC	128094	Smith Jessimene	2/28/2019	\$534.08	Current Unrestricted	Payroll
31	Jefferson State CC	128095	Snipes Britney	2/28/2019	\$1,268.44	Current Unrestricted	Payroll
31	Jefferson State CC	128096	Stephens Laura	2/28/2019	\$767.74	Current Unrestricted	Payroll
31	Jefferson State CC	128097	Stocks Susan	2/28/2019	\$901.26	Current Unrestricted	Payroll
31	Jefferson State CC	128098	Thomas Sarah	2/28/2019	\$1,535.48	Current Unrestricted	Payroll
31	Jefferson State CC	128099	Tilt Alex	2/28/2019	\$991.39	Current Unrestricted	Payroll
31	Jefferson State CC	128100	Touchstone Erica	2/28/2019	\$600.84	Current Unrestricted	Payroll
31	Jefferson State CC	128101	Troutman Emily	2/28/2019	\$550.77	Current Unrestricted	Payroll
31	Jefferson State CC	128102	Turner Taylor	2/28/2019	\$400.56	Current Unrestricted	Payroll
31	Jefferson State CC	128103	Weeks Laura	2/28/2019	\$433.94	Current Unrestricted	Payroll
31	Jefferson State CC	128104	Wells Gabrielle	2/28/2019	\$300.42	Current Unrestricted	Payroll
31	Jefferson State CC	128105	White Kelley	2/28/2019	\$1,268.44	Current Unrestricted	Payroll
31	Jefferson State CC	128106	Williamson Mary	2/28/2019	\$851.19	Current Unrestricted	Payroll
31	Jefferson State CC	128107	Wynn Laura	2/28/2019	\$1,268.44	Current Unrestricted	Payroll
31	Jefferson State CC	128108	Balog Kimberly	2/28/2019	\$432.64	Current Unrestricted	Payroll
31	Jefferson State CC	128109	Hogan Kenneth	2/28/2019	\$174.72	Current Unrestricted	Payroll
31	Jefferson State CC	128110	Yates Lanette	2/28/2019	\$297.44	Current Unrestricted	Payroll
31	Jefferson State CC	128111	Fach Colin	2/28/2019	\$1,034.36	Current Unrestricted	Payroll
31	Jefferson State CC	128112	Key Christopher	2/28/2019	\$353.86	Current Unrestricted	Payroll
31	Jefferson State CC	128113	McDonnell Kyle	2/28/2019	\$1,347.86	Current Unrestricted	Payroll
31	Jefferson State CC	128114	Panepento Matthew	2/28/2019	\$952.70	Current Unrestricted	Payroll
31	Jefferson State CC	128115	Smiley Jenny	2/28/2019	\$122.49	Current Unrestricted	Payroll
31	Jefferson State CC	128116	Ward William	2/28/2019	\$1,034.36	Current Unrestricted	Payroll
31	Jefferson State CC	128117	Andrews Latoya	2/28/2019	\$458.25	Current Unrestricted	Payroll
31	Jefferson State CC	128118	Barnett Chesca	2/28/2019	\$182.00	Current Unrestricted	Payroll
31	Jefferson State CC	128119	Blakey Kathy	2/28/2019	\$332.80	Current Unrestricted	Payroll
31	Jefferson State CC	128120	Brown Edith	2/28/2019	\$665.00	Women's Fund - Women in IT	Payroll
31	Jefferson State CC	128121	Burrell Sybil	2/28/2019	\$457.60	Current Unrestricted	Payroll
31	Jefferson State CC	128122	Cantley David	2/28/2019	\$499.20	Current Unrestricted	Payroll
31	Jefferson State CC	128123	Carmichael George	2/28/2019	\$520.00	Current Unrestricted	Payroll
31	Jefferson State CC	128124	Chappel Delena	2/28/2019	\$582.40	Current Unrestricted	Payroll
31	Jefferson State CC	128125	Crump Kimberly	2/28/2019	\$717.60	Current Unrestricted	Payroll
31	Jefferson State CC	128126	Eason Sharla	2/28/2019	\$145.60	Current Unrestricted	Payroll
31	Jefferson State CC	128127	Edwards-Clark Martin	2/28/2019	\$582.40	MSSC/RTW Auto Mfg WF Init17-18ICI58	Payroll
31	Jefferson State CC	128128	Flanagan Soneaqua	2/28/2019	\$561.60	Current Unrestricted	Payroll
31	Jefferson State CC	128129	Fort Chanel	2/28/2019	\$499.20	Current Unrestricted	Payroll
31	Jefferson State CC	128130	Gargus Paige	2/28/2019	\$748.80	Current Unrestricted	Payroll
31	Jefferson State CC	128131	Grace Tonya	2/28/2019	\$416.00	Current Unrestricted	Payroll
31	Jefferson State CC	128132	Graves Candise	2/28/2019	\$249.60	Current Unrestricted	Payroll
31	Jefferson State CC	128133	Graves Marcus	2/28/2019	\$1,020.00	Current Unrestricted	Payroll
31	Jefferson State CC	128134	Green Deedra	2/28/2019	\$624.00	Current Unrestricted	Payroll
31	Jefferson State CC	128135	Hagood Julia	2/28/2019	\$446.50	Current Unrestricted	Payroll
31	Jefferson State CC	128136	Hodges Juliana	2/28/2019	\$665.60	Current Unrestricted	Payroll
31	Jefferson State CC	128137	King Dorothy	2/28/2019	\$228.80	Current Unrestricted	Payroll
31	Jefferson State CC	128138	Martino Lori	2/28/2019	\$374.40	Current Unrestricted	Payroll
31	Jefferson State CC	128139	McLain Christine	2/28/2019	\$1,274.00	City of Birmingham BOLD Grant	Payroll
31	Jefferson State CC	128140	Mills Justin	2/28/2019	\$499.20	Current Unrestricted	Payroll
31	Jefferson State CC	128141	Nordquist Wendy	2/28/2019	\$357.34	Current Unrestricted	Payroll
31	Jefferson State CC	128142	Oaks Christy	2/28/2019	\$520.00	Current Unrestricted	Payroll
31	Jefferson State CC	128143	Overstreet Whitney	2/28/2019	\$624.00	Current Unrestricted	Payroll
31	Jefferson State CC	128144	Parker Lakisha	2/28/2019	\$1,164.80	Current Unrestricted	Payroll
31	Jefferson State CC	128145	Smith Ashlyn	2/28/2019	\$998.40	Current Unrestricted	Payroll
31	Jefferson State CC	128146	Taylor Whitney	2/28/2019	\$665.60	Current Unrestricted	Payroll

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College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	128147	Thomas Linda	2/28/2019	\$540.80	Current Unrestricted	Payroll
31	Jefferson State CC	128148	Travis Adrienne	2/28/2019	\$240.00	Current Unrestricted	Payroll
31	Jefferson State CC	128149	Williams-Gillard Taneka	2/28/2019	\$145.60	Current Unrestricted	Payroll
31	Jefferson State CC	128150	Clifton Tracy	2/28/2019	\$628.14	Current Unrestricted	Payroll
31	Jefferson State CC	128151	Stephens Sheila	2/28/2019	\$1,000.48	Current Unrestricted	Payroll
31	Jefferson State CC	128152	Pair Edward	2/28/2019	\$600.84	Current Unrestricted	Payroll
31	Jefferson State CC	128153	Smith Kandice	2/28/2019	\$494.09	Current Unrestricted	Payroll
31	Jefferson State CC	128154	Smith Erin	2/28/2019	\$1,148.00	Current Unrestricted	Payroll
31	Jefferson State CC	128155	Haywood James	2/28/2019	\$762.16	Current Unrestricted	Payroll
31	Jefferson State CC	128156	Landry Audrey	2/28/2019	\$898.26	Current Unrestricted	Payroll
31	Jefferson State CC	128157	Cartwright Andrew	2/28/2019	\$517.94	Current Unrestricted	Payroll
31	Jefferson State CC	128158	Grisham Zachary	2/28/2019	\$691.22	Current Unrestricted	Payroll
31	Jefferson State CC	128159	Warren Germaine	2/28/2019	\$748.25	Current Unrestricted	Payroll
31	Jefferson State CC	128160	Stewart Janice	2/28/2019	\$605.44	Current Unrestricted	Payroll
31	Jefferson State CC	128161	Moore Kimberly	2/28/2019	\$629.09	Current Unrestricted	Payroll
31	Jefferson State CC	128162	Acoff Kenniyah	2/28/2019	\$414.12	Current Unrestricted	Payroll
31	Jefferson State CC	128163	Anderson Davida	2/28/2019	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	128164	Bailey Courtney	2/28/2019	\$399.84	Current Unrestricted	Payroll
31	Jefferson State CC	128165	Blankenship Jamie	2/28/2019	\$409.36	Current Unrestricted	Payroll
31	Jefferson State CC	128166	Brown Carol	2/28/2019	\$409.36	Current Unrestricted	Payroll
31	Jefferson State CC	128167	Daniels Nautyca	2/28/2019	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	128168	Downey Judy	2/28/2019	\$418.88	Current Unrestricted	Payroll
31	Jefferson State CC	128169	Duke Trinitie	2/28/2019	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	128170	Dunning William	2/28/2019	\$399.84	Current Unrestricted	Payroll
31	Jefferson State CC	128171	Elliott Julie	2/28/2019	\$599.72	Current Unrestricted	Payroll
31	Jefferson State CC	128172	Evans Mary	2/28/2019	\$333.20	Current Unrestricted	Payroll
31	Jefferson State CC	128173	Firzlaiff Kathryn	2/28/2019	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	128174	Jones Awilda	2/28/2019	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	128175	Kelley Pamela	2/28/2019	\$517.94	Current Unrestricted	Payroll
31	Jefferson State CC	128176	Liddle Elizabeth	2/28/2019	\$592.91	Current Unrestricted	Payroll
31	Jefferson State CC	128177	Mize Chelsea	2/28/2019	\$409.36	Current Unrestricted	Payroll
31	Jefferson State CC	128178	Putnam Patricia	2/28/2019	\$950.00	Current Unrestricted	Payroll
31	Jefferson State CC	128179	Spencer Marguerite	2/28/2019	\$572.46	Current Unrestricted	Payroll
31	Jefferson State CC	128180	Zandi Nader	2/28/2019	\$950.00	Current Unrestricted	Payroll
31	Jefferson State CC	128181	Brown Kimberly	2/28/2019	\$517.94	Current Unrestricted	Payroll
31	Jefferson State CC	128182	Brown-Ward Maurita	2/28/2019	\$149.76	Current Unrestricted	Payroll
31	Jefferson State CC	128183	Crim Margaret	2/28/2019	\$790.40	Current Unrestricted	Payroll
31	Jefferson State CC	128184	Johnson Fannie	2/28/2019	\$247.52	Current Unrestricted	Payroll
31	Jefferson State CC	128185	Kirk Willodean	2/28/2019	\$304.64	Current Unrestricted	Payroll
31	Jefferson State CC	128186	Lewis Stephanie	2/28/2019	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	128187	Prevo Deborah	2/28/2019	\$517.94	Current Unrestricted	Payroll
31	Jefferson State CC	128188	Wilson Candace	2/28/2019	\$290.36	Current Unrestricted	Payroll
31	Jefferson State CC	128189	Adams Floyce	2/28/2019	\$517.94	Current Unrestricted	Payroll
31	Jefferson State CC	128190	Bates Sarah	2/28/2019	\$418.88	Current Unrestricted	Payroll
31	Jefferson State CC	128191	Carruba Lorrie	2/28/2019	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	128192	Craig Makayla	2/28/2019	\$366.52	Current Unrestricted	Payroll
31	Jefferson State CC	128193	Serna Cyndy	2/28/2019	\$390.32	Current Unrestricted	Payroll
31	Jefferson State CC	128194	Kirkland Olivia	2/28/2019	\$171.36	Current Unrestricted	Payroll
31	Jefferson State CC	128195	Minor Angela	2/28/2019	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	128196	Simpson Andrea	2/28/2019	\$517.94	Current Unrestricted	Payroll
31	Jefferson State CC	128197	Twymon Erika	2/28/2019	\$323.68	Current Unrestricted	Payroll
31	Jefferson State CC	128198	White Sandra	2/28/2019	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	128199	Adams Tracy	2/28/2019	\$910.00	Current Unrestricted	Payroll
31	Jefferson State CC	128200	Carlee Jerrica	2/28/2019	\$613.35	Current Unrestricted	Payroll
31	Jefferson State CC	128201	Duren Courtney	2/28/2019	\$42.84	Current Unrestricted	Payroll
31	Jefferson State CC	128202	Edwards Tracy	2/28/2019	\$190.40	Current Unrestricted	Payroll
31	Jefferson State CC	128203	Rheaume Stephanie	2/28/2019	\$399.84	Current Unrestricted	Payroll
31	Jefferson State CC	128204	Graves Austin	2/28/2019	\$437.92	Current Unrestricted	Payroll
31	Jefferson State CC	128205	Harmon Judy	2/28/2019	\$304.64	Current Unrestricted	Payroll
31	Jefferson State CC	128206	Lacy Cynthia	2/28/2019	\$304.64	Current Unrestricted	Payroll
31	Jefferson State CC	128207	Davis Patricia	2/28/2019	\$399.84	Current Unrestricted	Payroll
31	Jefferson State CC	128208	Brown Patterson Audrey	2/28/2019	\$399.84	Current Unrestricted	Payroll
31	Jefferson State CC	128209	Burge Kathy	2/28/2019	\$418.88	Current Unrestricted	Payroll
31	Jefferson State CC	128210	Johnson Gayle	2/28/2019	\$418.88	Current Unrestricted	Payroll
31	Jefferson State CC	128211	Benefield Larry	2/28/2019	\$497.50	Current Unrestricted	Payroll
31	Jefferson State CC	128212	Boggan Brenda	2/28/2019	\$152.32	Current Unrestricted	Payroll
31	Jefferson State CC	128213	Burton Kenneth	2/28/2019	\$408.90	Current Unrestricted	Payroll
31	Jefferson State CC	128214	Carson William	2/28/2019	\$483.87	Current Unrestricted	Payroll
31	Jefferson State CC	128215	Cornner Thaddeus	2/28/2019	\$517.94	Current Unrestricted	Payroll
31	Jefferson State CC	128216	Crowe Jeffrey	2/28/2019	\$218.08	Current Unrestricted	Payroll
31	Jefferson State CC	128217	Gilchrist Benny	2/28/2019	\$517.94	Current Unrestricted	Payroll
31	Jefferson State CC	128218	Harrell John	2/28/2019	\$199.92	Current Unrestricted	Payroll
31	Jefferson State CC	128219	Hicks Alan	2/28/2019	\$117.22	Current Unrestricted	Payroll
31	Jefferson State CC	128220	Keitges Steven	2/28/2019	\$109.04	Current Unrestricted	Payroll
31	Jefferson State CC	128221	Lawley Rodney	2/28/2019	\$436.16	Current Unrestricted	Payroll
31	Jefferson State CC	128222	McCoy Matthew	2/28/2019	\$640.61	Current Unrestricted	Payroll
31	Jefferson State CC	128223	Nelson James	2/28/2019	\$380.80	Current Unrestricted	Payroll
31	Jefferson State CC	128224	Sartain Jeffrey	2/28/2019	\$497.50	Current Unrestricted	Payroll
31	Jefferson State CC	128225	Shobe Phillip	2/28/2019	\$708.76	Current Unrestricted	Payroll

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College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	128226	Tidmore Cecil	2/28/2019	\$517.94	Current Unrestricted	Payroll
31	Jefferson State CC	128227	Turner Yolanda	2/28/2019	\$304.64	Current Unrestricted	Payroll
31	Jefferson State CC	128228	Wilson David	2/28/2019	\$436.16	Current Unrestricted	Payroll
31	Jefferson State CC	128229	Stoeckert Wendi	2/28/2019	\$446.50	Current Unrestricted	Payroll
31	Jefferson State CC	128230	Steele Pamela	2/28/2019	\$446.50	Current Unrestricted	Payroll
31	Jefferson State CC	128231	Harris Terry	2/28/2019	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	128232	Amerson-Dobbs Jessica	2/28/2019	\$390.32	Current Unrestricted	Payroll
31	Jefferson State CC	128233	Dancy Darryl	2/28/2019	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	128234	Grayson Shirley	2/28/2019	\$390.32	Current Unrestricted	Payroll
31	Jefferson State CC	128235	Moore Shanine	2/28/2019	\$592.04	Current Unrestricted	Payroll
31	Jefferson State CC	128236	Payne Adrian	2/28/2019	\$390.32	Current Unrestricted	Payroll
31	Jefferson State CC	128237	Eddings Adrienne	2/28/2019	\$498.18	Current Unrestricted	Payroll
31	Jefferson State CC	128238	McRae Kenneth	2/28/2019	\$506.00	MSSC/RTW Auto Mfg WF Init17-18ICI58	Payroll
31	Jefferson State CC	128239	Moore Wilma	2/28/2019	\$760.00	AARP BACK TO WORK 50+ GRANT	Payroll
31	Jefferson State CC	128240	Arrowsmith Janice	2/28/2019	\$803.32	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	128241	Badio Jessica	2/28/2019	\$665.91	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	128242	Baker Mario	2/28/2019	\$684.00	Adult Ed State 18/19	Payroll
31	Jefferson State CC	128243	Blair Michael	2/28/2019	\$613.06	Adult Ed State 18/19	Payroll
31	Jefferson State CC	128244	Brice Sallie	2/28/2019	\$267.04	Adult Ed State 18/19	Payroll
31	Jefferson State CC	128245	Callins Lillian	2/28/2019	\$475.65	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	128246	Coleman Henry	2/28/2019	\$803.32	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	128247	Cook Kimberly	2/28/2019	\$761.04	Adult Ed State 18/19	Payroll
31	Jefferson State CC	128248	Cox Diane	2/28/2019	\$528.50	Adult Ed State 18/19	Payroll
31	Jefferson State CC	128249	Davis Jeffrey	2/28/2019	\$935.34	Adult Ed State 18/19	Payroll
31	Jefferson State CC	128250	Denard Sandra	2/28/2019	\$655.34	Adult Ed State 18/19	Payroll
31	Jefferson State CC	128251	Eichhorn Rhonda	2/28/2019	\$634.20	Adult Ed State 18/19	Payroll
31	Jefferson State CC	128252	Hawkins Felita	2/28/2019	\$684.00	Adult Ed State 18/19	Payroll
31	Jefferson State CC	128253	Latham Shane	2/28/2019	\$803.32	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	128254	Lewis Ingrid	2/28/2019	\$665.91	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	128255	Miner Rebecca	2/28/2019	\$665.91	Adult Ed State 18/19	Payroll
31	Jefferson State CC	128256	Montgomery Helen	2/28/2019	\$591.92	Adult Ed State 18/19	Payroll
31	Jefferson State CC	128257	Moore Cynthia	2/28/2019	\$380.52	Adult Ed State 18/19	Payroll
31	Jefferson State CC	128258	Morgan Mary	2/28/2019	\$499.20	Adult Ed Inst. State 18/19	Payroll
31	Jefferson State CC	128259	Noyes Sara	2/28/2019	\$803.32	Adult Ed State 18/19	Payroll
31	Jefferson State CC	128260	Oberneder Connie	2/28/2019	\$630.00	Adult Ed State 18/19	Payroll
31	Jefferson State CC	128261	Pearson Regina	2/28/2019	\$592.80	Adult Ed State 18/19	Payroll
31	Jefferson State CC	128262	Porter Nancy	2/28/2019	\$718.76	Adult Ed State 18/19	Payroll
31	Jefferson State CC	128263	Rea Patricia	2/28/2019	\$655.34	Adult Ed Inst. State 18/19	Payroll
31	Jefferson State CC	128264	Rudd Julia	2/28/2019	\$697.62	Adult Ed State 18/19	Payroll
31	Jefferson State CC	128265	Scott Angela	2/28/2019	\$295.96	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	128266	Sheikh Linda	2/28/2019	\$528.50	Adult Ed State 18/19	Payroll
31	Jefferson State CC	128267	Skalac Robyn	2/28/2019	\$380.52	Adult Ed State 18/19	Payroll
31	Jefferson State CC	128268	Smith Paula	2/28/2019	\$465.08	Adult Ed State 18/19	Payroll
31	Jefferson State CC	128269	Snider Charles	2/28/2019	\$862.92	Adult Ed State 18/19	Payroll
31	Jefferson State CC	128270	Spraberry Mollie	2/28/2019	\$935.34	Adult Ed State 18/19	Payroll
31	Jefferson State CC	128271	Springfield John	2/28/2019	\$561.60	Adult Ed State 18/19	Payroll
31	Jefferson State CC	128272	Vinson John	2/28/2019	\$803.32	Adult Ed State 18/19	Payroll
31	Jefferson State CC	128273	Vinson Phyllis	2/28/2019	\$734.62	Adult Ed State 18/19	Payroll
31	Jefferson State CC	128274	Ware Donna	2/28/2019	\$465.12	Adult Ed State 18/19	Payroll
31	Jefferson State CC	128275	Ware William	2/28/2019	\$249.60	Adult Ed State 18/19	Payroll
31	Jefferson State CC	128276	Wiginton Beverly	2/28/2019	\$803.32	Adult Ed State 18/19	Payroll
31	Jefferson State CC	128277	Wood Gayle	2/28/2019	\$634.20	Adult Ed State 18/19	Payroll
31	Jefferson State CC	128278	Cannon Kimberly	2/28/2019	\$380.80	Current Unrestricted	Payroll
31	Jefferson State CC	128279	Breaux Carolyn	2/28/2019	\$592.04	Current Unrestricted	Payroll
31	Jefferson State CC	128280	Foster Richard	2/28/2019	\$553.28	Current Unrestricted	Payroll
31	Jefferson State CC	128281	Frank Theresa	2/28/2019	\$465.92	Current Unrestricted	Payroll
31	Jefferson State CC	128282	Lee Felicia	2/28/2019	\$451.36	Current Unrestricted	Payroll
31	Jefferson State CC	128283	Smith Victoria	2/28/2019	\$498.56	Current Unrestricted	Payroll
31	Jefferson State CC	128284	Gumbs Andrea	2/28/2019	\$399.84	Current Unrestricted	Payroll
31	Jefferson State CC	128285	Niswander Carly	2/28/2019	\$428.40	Current Unrestricted	Payroll
31	Jefferson State CC	128286	Wood Kelly	2/28/2019	\$437.92	Current Unrestricted	Payroll
31	Jefferson State CC	128287	Yazdi Aliakbar	2/28/2019	\$9,386.59	Current Unrestricted	Payroll
31	Jefferson State CC	128288	Bell Norma	2/28/2019	\$10,120.42	Current Unrestricted	Payroll
31	Jefferson State CC	128289	Duke Wayne	2/28/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	128290	Jackson Todd	2/28/2019	\$6,056.56	Current Unrestricted	Payroll
31	Jefferson State CC	128291	Tubbs Cecilia	2/28/2019	\$7,270.56	Current Unrestricted	Payroll
31	Jefferson State CC	128292	Turner-Bloch Jodi	2/28/2019	\$7,550.22	Current Unrestricted	Payroll
31	Jefferson State CC	128293	Campbell Michelle	2/28/2019	\$6,654.78	Current Unrestricted	Payroll
31	Jefferson State CC	128294	Crowe Cory	2/28/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	128295	Ennis Jzyk	2/28/2019	\$8,818.67	Current Unrestricted	Payroll
31	Jefferson State CC	128296	Healy Kristianna	2/28/2019	\$4,242.42	Current Unrestricted	Payroll
31	Jefferson State CC	128297	Jones Murray	2/28/2019	\$6,402.44	Current Unrestricted	Payroll
31	Jefferson State CC	128298	Seagle Heather	2/28/2019	\$6,208.33	Current Unrestricted	Payroll
31	Jefferson State CC	128299	Smith Venus	2/28/2019	\$6,853.19	Current Unrestricted	Payroll
31	Jefferson State CC	128300	Sykes-Bennett Latosha	2/28/2019	\$4,591.87	Current Unrestricted	Payroll
31	Jefferson State CC	128301	Wales Kathi	2/28/2019	\$5,116.92	Current Unrestricted	Payroll
31	Jefferson State CC	128302	Best Fred	2/28/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	128303	Safari Seyed	2/28/2019	\$5,844.78	Current Unrestricted	Payroll
31	Jefferson State CC	128304	Adams Iris	2/28/2019	\$3,048.46	DHR AITPDN Grant #2201 18/19	Payroll



# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	128305	Gallimore Charlette	2/28/2019	\$2,817.17	DHR AITPDN Grant #2201 18/19	Payroll
31	Jefferson State CC	128306	Jennings Kendra	2/28/2019	\$3,070.33	DHR AITPDN Grant #2201 18/19	Payroll
31	Jefferson State CC	128307	Lattimore Paula	2/28/2019	\$3,083.08	DHR AITPDN Grant #2201 18/19	Payroll
31	Jefferson State CC	128308	Turner Shelita	2/28/2019	\$3,010.21	DHR AITPDN Grant #2201 18/19	Payroll
31	Jefferson State CC	128309	Williams Wanda	2/28/2019	\$4,619.33	DHR AITPDN Grant #2201 18/19	Payroll
31	Jefferson State CC	128310	Davidson Susan	2/28/2019	\$624.00	Current Unrestricted	Payroll
31	Jefferson State CC	128311	Higginbotham Jon	2/28/2019	\$667.68	Current Unrestricted	Payroll
31	Jefferson State CC	128312	Carter Michael	2/28/2019	\$6,524.33	Current Unrestricted	Payroll
31	Jefferson State CC	128313	Foster Michelle	2/28/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	128314	Howanitz Jason	2/28/2019	\$416.00	Current Unrestricted	Payroll
31	Jefferson State CC	128315	Wilcher Donald	2/28/2019	\$7,013.30	Current Unrestricted	Payroll
31	Jefferson State CC	128316	Wiley Jeffrey	2/28/2019	\$5,340.56	Current Unrestricted	Payroll
31	Jefferson State CC	128317	Trott David	2/28/2019	\$5,656.56	Current Unrestricted	Payroll
31	Jefferson State CC	128318	Coburn Danielle	2/28/2019	\$10,499.92	Current Unrestricted	Payroll
31	Jefferson State CC	128319	Craven Kimberly	2/28/2019	\$6,090.44	Current Unrestricted	Payroll
31	Jefferson State CC	128320	Cuevas Jennifer	2/28/2019	\$5,769.36	Current Unrestricted	Payroll
31	Jefferson State CC	128321	French Kimberly	2/28/2019	\$7,238.22	Current Unrestricted	Payroll
31	Jefferson State CC	128322	Hicks Stacy	2/28/2019	\$7,238.22	Current Unrestricted	Payroll
31	Jefferson State CC	128323	Keene Jeremy	2/28/2019	\$5,616.33	Current Unrestricted	Payroll
31	Jefferson State CC	128324	Kirkwood Leigh	2/28/2019	\$5,774.33	Current Unrestricted	Payroll
31	Jefferson State CC	128325	Norman Audrey	2/28/2019	\$11,459.16	Current Unrestricted	Payroll
31	Jefferson State CC	128326	O'Neal Brenda	2/28/2019	\$9,386.59	Current Unrestricted	Payroll
31	Jefferson State CC	128327	Satterfield Jennifer	2/28/2019	\$7,480.22	Current Unrestricted	Payroll
31	Jefferson State CC	128328	Turner Venius	2/28/2019	\$8,186.56	Current Unrestricted	Payroll
31	Jefferson State CC	128329	Walker Melisa	2/28/2019	\$9,060.67	Current Unrestricted	Payroll
31	Jefferson State CC	128330	Willis Rebecca	2/28/2019	\$4,984.11	Current Unrestricted	Payroll
31	Jefferson State CC	128331	Wilson Marjorie	2/28/2019	\$7,238.22	Current Unrestricted	Payroll
31	Jefferson State CC	128332	Arnold Erin	2/28/2019	\$8,154.22	Current Unrestricted	Payroll
31	Jefferson State CC	128333	Black Kelley	2/28/2019	\$8,128.44	Current Unrestricted	Payroll
31	Jefferson State CC	128334	Boitet Evan	2/28/2019	\$416.00	Current Unrestricted	Payroll
31	Jefferson State CC	128335	Limbaugh Amy	2/28/2019	\$416.00	Current Unrestricted	Payroll
31	Jefferson State CC	128336	Long Raisa	2/28/2019	\$832.00	Current Unrestricted	Payroll
31	Jefferson State CC	128337	Pruitt Karl	2/28/2019	\$416.00	Current Unrestricted	Payroll
31	Jefferson State CC	128338	Ross Martha	2/28/2019	\$5,367.42	Current Unrestricted	Payroll
31	Jefferson State CC	128339	Venglarik Charles	2/28/2019	\$8,186.56	Current Unrestricted	Payroll
31	Jefferson State CC	128340	Carwell Eric	2/28/2019	\$5,340.56	Current Unrestricted	Payroll
31	Jefferson State CC	128341	Hill Candance	2/28/2019	\$7,365.11	Current Unrestricted	Payroll
31	Jefferson State CC	128342	Sweatt Wendy	2/28/2019	\$7,712.44	Current Unrestricted	Payroll
31	Jefferson State CC	128343	Hill Mandel	2/28/2019	\$5,182.44	Current Unrestricted	Payroll
31	Jefferson State CC	128344	Potter Kay	2/28/2019	\$9,219.92	Current Unrestricted	Payroll
31	Jefferson State CC	128345	Tomlin Tonya	2/28/2019	\$4,791.88	Current Unrestricted	Payroll
31	Jefferson State CC	128346	Echols Danise	2/28/2019	\$4,567.83	Current Unrestricted	Payroll
31	Jefferson State CC	128347	Hallmark Camille	2/28/2019	\$6,406.56	Current Unrestricted	Payroll
31	Jefferson State CC	128348	Blanton William	2/28/2019	\$7,083.33	Current Unrestricted	Payroll
31	Jefferson State CC	128349	Bryson Jesse	2/28/2019	\$5,289.83	Current Unrestricted	Payroll
31	Jefferson State CC	128350	Estis John	2/28/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	128351	Smith Wanda	2/28/2019	\$6,090.44	Current Unrestricted	Payroll
31	Jefferson State CC	128352	Todd Tiffany	2/28/2019	\$5,368.25	Current Unrestricted	Payroll
31	Jefferson State CC	128353	Tolbert Shirley	2/28/2019	\$936.00	Current Unrestricted	Payroll
31	Jefferson State CC	128354	Crawford Wade	2/28/2019	\$4,879.83	Current Unrestricted	Payroll
31	Jefferson State CC	128355	Love John	2/28/2019	\$624.00	Current Unrestricted	Payroll
31	Jefferson State CC	128356	Mitchell Peasant Denedra	2/28/2019	\$4,879.83	Current Unrestricted	Payroll
31	Jefferson State CC	128357	Raza Syed	2/28/2019	\$7,550.22	Current Unrestricted	Payroll
31	Jefferson State CC	128358	Adams Vicki	2/28/2019	\$7,592.56	Current Unrestricted	Payroll
31	Jefferson State CC	128359	Bates Susan	2/28/2019	\$624.00	Current Unrestricted	Payroll
31	Jefferson State CC	128360	Carisch Timothy	2/28/2019	\$832.00	Current Unrestricted	Payroll
31	Jefferson State CC	128361	Fall Ethel	2/28/2019	\$7,418.56	Current Unrestricted	Payroll
31	Jefferson State CC	128362	Kinstler Thomas	2/28/2019	\$416.00	Current Unrestricted	Payroll
31	Jefferson State CC	128363	Pate Peggy	2/28/2019	\$624.00	Current Unrestricted	Payroll
31	Jefferson State CC	128364	Phillips Scott	2/28/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	128365	Ray Clarence	2/28/2019	\$832.00	Current Unrestricted	Payroll
31	Jefferson State CC	128366	Stricklin Sharon	2/28/2019	\$936.00	Adult Education - Federal 15/16	Payroll
31	Jefferson State CC	128367	Wallace Robert	2/28/2019	\$9,076.67	Current Unrestricted	Payroll
31	Jefferson State CC	128368	White Samuel	2/28/2019	\$6,336.75	Current Unrestricted	Payroll
31	Jefferson State CC	128369	Boehm Matthew	2/28/2019	\$6,050.22	Current Unrestricted	Payroll
31	Jefferson State CC	128370	Boyer Katherine	2/28/2019	\$6,642.22	Current Unrestricted	Payroll
31	Jefferson State CC	128371	Conner Debra	2/28/2019	\$728.00	Current Unrestricted	Payroll
31	Jefferson State CC	128372	Ginas Elizabeth	2/28/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	128373	Hamilton Marisa	2/28/2019	\$5,283.25	Current Unrestricted	Payroll
31	Jefferson State CC	128374	Henderson Kristin	2/28/2019	\$7,556.56	Current Unrestricted	Payroll
31	Jefferson State CC	128375	Kendrick Haley	2/28/2019	\$3,738.08	Current Unrestricted	Payroll
31	Jefferson State CC	128376	Krayer Jerry	2/28/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	128377	Langland Scot	2/28/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	128378	Pass Lynn	2/28/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	128379	Phillips Allen	2/28/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	128381	Woods Christina	2/28/2019	\$5,160.42	Current Unrestricted	Payroll
31	Jefferson State CC	128382	Avery Camilla	2/28/2019	\$6,406.56	Current Unrestricted	Payroll
31	Jefferson State CC	128383	Bishop Christopher	2/28/2019	\$936.00	Current Unrestricted	Payroll
31	Jefferson State CC	128384	Ford Angela	2/28/2019	\$4,879.83	Current Unrestricted	Payroll

# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	128385	Helms David	2/28/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	128386	Jones Samuel	2/28/2019	\$8,498.56	Current Unrestricted	Payroll
31	Jefferson State CC	128387	Leo Mark	2/28/2019	\$427.32	Current Unrestricted	Payroll
31	Jefferson State CC	128388	Lewis Lucy	2/28/2019	\$7,365.11	Current Unrestricted	Payroll
31	Jefferson State CC	128389	Morgan Melissa	2/28/2019	\$624.00	Current Unrestricted	Payroll
31	Jefferson State CC	128390	Parsons Rex	2/28/2019	\$936.00	Current Unrestricted	Payroll
31	Jefferson State CC	128391	Puckett Christina	2/28/2019	\$936.00	Current Unrestricted	Payroll
31	Jefferson State CC	128392	Thomas Michael	2/28/2019	\$5,458.22	Current Unrestricted	Payroll
31	Jefferson State CC	128393	West Pamela	2/28/2019	\$6,840.44	Current Unrestricted	Payroll
31	Jefferson State CC	128394	Davis Alan	2/28/2019	\$8,599.33	Current Unrestricted	Payroll
31	Jefferson State CC	128395	Deemer Holly	2/28/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	128396	Luna Wilmer	2/28/2019	\$7,238.22	Current Unrestricted	Payroll
31	Jefferson State CC	128397	Lyons Charlotte	2/28/2019	\$6,822.56	Current Unrestricted	Payroll
31	Jefferson State CC	128398	Payne Michael	2/28/2019	\$4,709.98	Current Unrestricted	Payroll
31	Jefferson State CC	128399	Folds Dusty	2/28/2019	\$6,086.33	Current Unrestricted	Payroll
31	Jefferson State CC	128400	Lawley Heather	2/28/2019	\$5,739.23	Current Unrestricted	Payroll
31	Jefferson State CC	128401	Jones Lesia	2/28/2019	\$5,955.80	Current Unrestricted	Payroll
31	Jefferson State CC	128402	Kin Amanda	2/28/2019	\$8,582.00	Current Unrestricted	Payroll
31	Jefferson State CC	128403	Stephens Nareiko	2/28/2019	\$5,288.58	Current Unrestricted	Payroll
31	Jefferson State CC	128404	Harris Patricia	2/28/2019	\$6,661.27	Current Unrestricted	Payroll
31	Jefferson State CC	128405	Rinsky Glenn	2/28/2019	\$8,186.56	Current Unrestricted	Payroll
31	Jefferson State CC	128406	Taylor Danny	2/28/2019	\$6,090.56	Current Unrestricted	Payroll
31	Jefferson State CC	128407	Bierley Jason	2/28/2019	\$6,074.92	Current Unrestricted	Payroll
31	Jefferson State CC	128408	Moore Kenneth	2/28/2019	\$5,884.75	Current Unrestricted	Payroll
31	Jefferson State CC	128409	Mitchell Joseph	2/28/2019	\$8,300.67	Current Unrestricted	Payroll
31	Jefferson State CC	128410	Cabaniss Amanda	2/28/2019	\$6,090.44	Current Unrestricted	Payroll
31	Jefferson State CC	128411	Clifton Teresa	2/28/2019	\$6,090.44	Current Unrestricted	Payroll
31	Jefferson State CC	128412	Ferguson Ladeitris	2/28/2019	\$6,922.22	Current Unrestricted	Payroll
31	Jefferson State CC	128413	Grimes Natasha	2/28/2019	\$5,769.36	Current Unrestricted	Payroll
31	Jefferson State CC	128414	Havard Patricia	2/28/2019	\$8,818.67	Current Unrestricted	Payroll
31	Jefferson State CC	128415	Haywood Patricia	2/28/2019	\$7,712.44	Current Unrestricted	Payroll
31	Jefferson State CC	128416	Lee Donna	2/28/2019	\$7,712.44	Current Unrestricted	Payroll
31	Jefferson State CC	128417	Naramore Anita	2/28/2019	\$8,112.44	Current Unrestricted	Payroll
31	Jefferson State CC	128418	Nasworthy Sara	2/28/2019	\$7,238.22	Current Unrestricted	Payroll
31	Jefferson State CC	128419	Richardson Gena	2/28/2019	\$7,712.44	Current Unrestricted	Payroll
31	Jefferson State CC	128420	Smith Jajuana	2/28/2019	\$6,090.44	Current Unrestricted	Payroll
31	Jefferson State CC	128421	Baker Thomas	2/28/2019	\$5,774.33	Current Unrestricted	Payroll
31	Jefferson State CC	128422	Bej Meena	2/28/2019	\$8,186.56	Current Unrestricted	Payroll
31	Jefferson State CC	128423	Borden Ruth	2/28/2019	\$416.00	Current Unrestricted	Payroll
31	Jefferson State CC	128424	Dodwad-Khan Zareen	2/28/2019	\$5,973.89	Current Unrestricted	Payroll
31	Jefferson State CC	128425	Harman Leigh	2/28/2019	\$416.00	Current Unrestricted	Payroll
31	Jefferson State CC	128426	Maharrey Julie	2/28/2019	\$7,654.22	Current Unrestricted	Payroll
31	Jefferson State CC	128427	Miller Stephanie	2/28/2019	\$7,656.44	Current Unrestricted	Payroll
31	Jefferson State CC	128428	Moore David	2/28/2019	\$416.00	Current Unrestricted	Payroll
31	Jefferson State CC	128429	Pettway Markia	2/28/2019	\$832.00	Current Unrestricted	Payroll
31	Jefferson State CC	128430	Raymond Charles	2/28/2019	\$832.00	Current Unrestricted	Payroll
31	Jefferson State CC	128431	Small Sharee	2/28/2019	\$416.00	Current Unrestricted	Payroll
31	Jefferson State CC	128432	Stinson Alvin	2/28/2019	\$416.00	Current Unrestricted	Payroll
31	Jefferson State CC	128433	Stith Mark	2/28/2019	\$416.00	Current Unrestricted	Payroll
31	Jefferson State CC	128434	Wheeler Crystal	2/28/2019	\$416.00	Current Unrestricted	Payroll
31	Jefferson State CC	128435	Bolton Christie	2/28/2019	\$6,090.44	Current Unrestricted	Payroll
31	Jefferson State CC	128436	Ferguson Lydia	2/28/2019	\$6,090.44	Current Unrestricted	Payroll
31	Jefferson State CC	128437	Elliott Cindy	2/28/2019	\$5,616.33	Current Unrestricted	Payroll
31	Jefferson State CC	128438	LeBlanc Vanessa	2/28/2019	\$7,480.22	Current Unrestricted	Payroll
31	Jefferson State CC	128439	Naugher Leslie	2/28/2019	\$5,918.41	Current Unrestricted	Payroll
31	Jefferson State CC	128440	Cohen Kyle	2/28/2019	\$4,392.22	Current Unrestricted	Payroll
31	Jefferson State CC	128441	Norris James	2/28/2019	\$6,221.86	Current Unrestricted	Payroll
31	Jefferson State CC	128442	Brown Catherine	2/28/2019	\$6,406.56	Current Unrestricted	Payroll
31	Jefferson State CC	128443	Harris Liesl	2/28/2019	\$8,300.67	Current Unrestricted	Payroll
31	Jefferson State CC	128444	Calhoun James	2/28/2019	\$4,405.67	Current Unrestricted	Payroll
31	Jefferson State CC	128445	Cartwright Darrell	2/28/2019	\$624.00	Current Unrestricted	Payroll
31	Jefferson State CC	128446	Cummings Frances	2/28/2019	\$6,771.33	Current Unrestricted	Payroll
31	Jefferson State CC	128447	Edge Mary	2/28/2019	\$936.00	Current Unrestricted	Payroll
31	Jefferson State CC	128448	Fisher Justin	2/28/2019	\$6,718.56	Current Unrestricted	Payroll
31	Jefferson State CC	128449	Schatz Clark	2/28/2019	\$9,130.67	Current Unrestricted	Payroll
31	Jefferson State CC	128450	Speaks Christopher	2/28/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	128451	Battles Thomas	2/28/2019	\$6,086.33	Current Unrestricted	Payroll
31	Jefferson State CC	128452	Blevins Anthony	2/28/2019	\$4,826.11	Current Unrestricted	Payroll
31	Jefferson State CC	128453	Dobyns Linda	2/28/2019	\$5,601.83	Current Unrestricted	Payroll
31	Jefferson State CC	128454	Logan Sandra	2/28/2019	\$7,592.56	Current Unrestricted	Payroll
31	Jefferson State CC	128455	Maddox Patricia	2/28/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	128456	McGhee Benjamin	2/28/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	128457	Peeples Peggy	2/28/2019	\$624.00	Current Unrestricted	Payroll
31	Jefferson State CC	128458	Darby Jeffrey	2/28/2019	\$6,520.33	Current Unrestricted	Payroll
31	Jefferson State CC	128459	Gray Mark	2/28/2019	\$936.00	Current Unrestricted	Payroll
31	Jefferson State CC	128460	Green Leslee	2/28/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	128461	Green-Douglas Terri	2/28/2019	\$624.00	Current Unrestricted	Payroll
31	Jefferson State CC	128462	Griffin Laura	2/28/2019	\$416.00	Current Unrestricted	Payroll
31	Jefferson State CC	128463	Hargett Yu-Ing	2/28/2019	\$7,192.56	Current Unrestricted	Payroll

# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	128464	Kline Corey	2/28/2019	\$5,705.22	Current Unrestricted	Payroll
31	Jefferson State CC	128465	Moore Sabrina	2/28/2019	\$624.00	Current Unrestricted	Payroll
31	Jefferson State CC	128466	Nagy Lisa	2/28/2019	\$7,238.22	Current Unrestricted	Payroll
31	Jefferson State CC	128467	Parpura Vedrana	2/28/2019	\$416.00	Current Unrestricted	Payroll
31	Jefferson State CC	128468	Theodorou Konstantinos	2/28/2019	\$6,718.56	Current Unrestricted	Payroll
31	Jefferson State CC	128469	Thrasher Margaret	2/28/2019	\$5,472.42	Current Unrestricted	Payroll
31	Jefferson State CC	128470	Williams Chad	2/28/2019	\$728.00	Current Unrestricted	Payroll
31	Jefferson State CC	128471	Wills Nina	2/28/2019	\$936.00	Current Unrestricted	Payroll
31	Jefferson State CC	128472	Yazdi Roya	2/28/2019	\$936.00	Current Unrestricted	Payroll
31	Jefferson State CC	128473	Aldrich Summer	2/28/2019	\$6,086.33	Current Unrestricted	Payroll
31	Jefferson State CC	128474	Brooks Michael	2/28/2019	\$624.00	Current Unrestricted	Payroll
31	Jefferson State CC	128475	Caskey Connie	2/28/2019	\$6,001.83	Current Unrestricted	Payroll
31	Jefferson State CC	128476	Cole Alanna Ruth	2/28/2019	\$936.00	Current Unrestricted	Payroll
31	Jefferson State CC	128477	Cook Susan	2/28/2019	\$728.00	Current Unrestricted	Payroll
31	Jefferson State CC	128478	Cornelius Kindall	2/28/2019	\$832.00	Current Unrestricted	Payroll
31	Jefferson State CC	128479	Cotten Linda	2/28/2019	\$520.00	Current Unrestricted	Payroll
31	Jefferson State CC	128480	Crumpton Eva	2/28/2019	\$624.00	Current Unrestricted	Payroll
31	Jefferson State CC	128481	Cuevas Eugene	2/28/2019	\$6,086.33	Current Unrestricted	Payroll
31	Jefferson State CC	128482	Dudchock Natalie	2/28/2019	\$5,472.42	Current Unrestricted	Payroll
31	Jefferson State CC	128483	Eastman Jacqueline	2/28/2019	\$624.00	Current Unrestricted	Payroll
31	Jefferson State CC	128484	Howard Daniel	2/28/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	128485	Hyde Dianna	2/28/2019	\$6,090.44	Current Unrestricted	Payroll
31	Jefferson State CC	128486	Kaiser Mary	2/28/2019	\$8,818.67	Current Unrestricted	Payroll
31	Jefferson State CC	128487	Lewis Erin	2/28/2019	\$4,668.00	Current Unrestricted	Payroll
31	Jefferson State CC	128488	Lucas Gail	2/28/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	128489	Lyons-Burns Syreeta	2/28/2019	\$6,922.22	Current Unrestricted	Payroll
31	Jefferson State CC	128490	Mathis Julie	2/28/2019	\$624.00	Current Unrestricted	Payroll
31	Jefferson State CC	128491	Oliver Sharde	2/28/2019	\$624.00	Current Unrestricted	Payroll
31	Jefferson State CC	128492	Pelliccio Priscilla	2/28/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	128493	Phares Jane	2/28/2019	\$624.00	Current Unrestricted	Payroll
31	Jefferson State CC	128494	Popwell Cassie	2/28/2019	\$936.00	Current Unrestricted	Payroll
31	Jefferson State CC	128495	Ralya Janice	2/28/2019	\$9,284.67	Current Unrestricted	Payroll
31	Jefferson State CC	128496	Rockett Brian	2/28/2019	\$5,774.33	Current Unrestricted	Payroll
31	Jefferson State CC	128497	Rudd Tammy	2/28/2019	\$936.00	Current Unrestricted	Payroll
31	Jefferson State CC	128498	Steed Thomas	2/28/2019	\$936.00	Current Unrestricted	Payroll
31	Jefferson State CC	128499	Vernon Lauren	2/28/2019	\$936.00	Current Unrestricted	Payroll
31	Jefferson State CC	128500	Williams Betty	2/28/2019	\$936.00	Current Unrestricted	Payroll
31	Jefferson State CC	128501	Woodard Heather	2/28/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	128502	Worthington Shirley	2/28/2019	\$936.00	Current Unrestricted	Payroll
31	Jefferson State CC	128503	Wyatt Heather	2/28/2019	\$728.00	Current Unrestricted	Payroll
31	Jefferson State CC	128504	Youngblood Mark	2/28/2019	\$4,567.83	Current Unrestricted	Payroll
31	Jefferson State CC	128505	Angers Donald	2/28/2019	\$936.00	Current Unrestricted	Payroll
31	Jefferson State CC	128506	Bonner Phaer	2/28/2019	\$5,770.22	Current Unrestricted	Payroll
31	Jefferson State CC	128507	Carter Alice	2/28/2019	\$936.00	Current Unrestricted	Payroll
31	Jefferson State CC	128508	Chisholm Angela	2/28/2019	\$624.00	Current Unrestricted	Payroll
31	Jefferson State CC	128509	Corley Kevin	2/28/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	128510	Crain Carol	2/28/2019	\$624.00	Current Unrestricted	Payroll
31	Jefferson State CC	128511	Davis Samuel	2/28/2019	\$936.00	Current Unrestricted	Payroll
31	Jefferson State CC	128512	Irvin Joseph	2/28/2019	\$7,152.44	Current Unrestricted	Payroll
31	Jefferson State CC	128513	Jones Pamela	2/28/2019	\$624.00	Current Unrestricted	Payroll
31	Jefferson State CC	128514	Lanier Mildred	2/28/2019	\$5,601.83	Current Unrestricted	Payroll
31	Jefferson State CC	128515	Mayton Patrick	2/28/2019	\$5,770.22	Current Unrestricted	Payroll
31	Jefferson State CC	128516	McClellan Christina	2/28/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	128517	Owens Alicia	2/28/2019	\$427.32	Current Unrestricted	Payroll
31	Jefferson State CC	128518	Patrick Frank	2/28/2019	\$624.00	Current Unrestricted	Payroll
31	Jefferson State CC	128519	Ross Joe	2/28/2019	\$427.32	Current Unrestricted	Payroll
31	Jefferson State CC	128520	Shuffett Wendy	2/28/2019	\$6,046.11	Current Unrestricted	Payroll
31	Jefferson State CC	128521	Thomas Amanda	2/28/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	128522	Thompson Scott	2/28/2019	\$936.00	Current Unrestricted	Payroll
31	Jefferson State CC	128523	Trucks Linda	2/28/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	128524	Wright Catherine	2/28/2019	\$936.00	Current Unrestricted	Payroll
31	Jefferson State CC	128525	Yount Ron	2/28/2019	\$936.00	Current Unrestricted	Payroll
31	Jefferson State CC	128526	Alexander Zachary	2/28/2019	\$5,774.33	Current Unrestricted	Payroll
31	Jefferson State CC	128527	Culbertson Shay	2/28/2019	\$6,090.44	Current Unrestricted	Payroll
31	Jefferson State CC	128528	Townes Kevin	2/28/2019	\$7,430.56	Current Unrestricted	Payroll
31	Jefferson State CC	128529	Goss Barbara	2/28/2019	\$7,341.17	Current Unrestricted	Payroll
31	Jefferson State CC	128530	Stewart Sharon	2/28/2019	\$5,774.33	Current Unrestricted	Payroll
31	Jefferson State CC	128531	Bonds Amanda	2/28/2019	\$5,428.67	Current Unrestricted	Payroll
31	Jefferson State CC	128532	Daffron Cristy	2/28/2019	\$7,638.22	Current Unrestricted	Payroll
31	Jefferson State CC	128533	Hill Cynthia	2/28/2019	\$6,090.44	Current Unrestricted	Payroll
31	Jefferson State CC	128534	Baccus Steven	2/28/2019	\$416.00	Current Unrestricted	Payroll
31	Jefferson State CC	128535	Hunsinger Ronald	2/28/2019	\$832.00	Current Unrestricted	Payroll
31	Jefferson State CC	128536	Kin Nicholas	2/28/2019	\$7,835.16	Current Unrestricted	Payroll
31	Jefferson State CC	128537	Lomax Lillie	2/28/2019	\$832.00	Current Unrestricted	Payroll
31	Jefferson State CC	128538	Manners Bettie	2/28/2019	\$832.00	Current Unrestricted	Payroll
31	Jefferson State CC	128539	Petty Courtney	2/28/2019	\$6,389.89	Current Unrestricted	Payroll
31	Jefferson State CC	128540	Hughes Fred	2/28/2019	\$1,026.56	Current Unrestricted	Payroll
31	Jefferson State CC	128541	Holley Jamie	2/28/2019	\$6,028.11	Current Unrestricted	Payroll
31	Jefferson State CC	128542	Mizzell Angela	2/28/2019	\$728.00	Current Unrestricted	Payroll

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College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	128543	Mortey Kingsley	2/28/2019	\$936.00	Current Unrestricted	Payroll
31	Jefferson State CC	128544	Forsythe Trisha	2/28/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	128545	Harrison Vernon	2/28/2019	\$6,764.11	Current Unrestricted	Payroll
31	Jefferson State CC	128546	Haywood-Cotton Amanda	2/28/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	128547	Melvin Jacob	2/28/2019	\$5,770.22	Current Unrestricted	Payroll
31	Jefferson State CC	128548	Yates Patricia	2/28/2019	\$520.00	Current Unrestricted	Payroll
31	Jefferson State CC	128549	Gaspar Sarah	2/28/2019	\$6,402.44	Current Unrestricted	Payroll
31	Jefferson State CC	128550	McRae David	2/28/2019	\$6,164.00	Current Unrestricted	Payroll
31	Jefferson State CC	128551	Smith Amy	2/28/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	128552	King Clare	2/28/2019	\$5,458.22	Current Unrestricted	Payroll
31	Jefferson State CC	128553	Forbes Christopher	2/28/2019	\$7,638.22	Current Unrestricted	Payroll
31	Jefferson State CC	128554	Jones Julie	2/28/2019	\$7,238.22	Current Unrestricted	Payroll
31	Jefferson State CC	128555	Rowe Tina	2/28/2019	\$7,080.22	Current Unrestricted	Payroll
31	Jefferson State CC	128556	Coleman Andrew	2/28/2019	\$416.00	Current Unrestricted	Payroll
31	Jefferson State CC	128557	Jackson William	2/28/2019	\$832.00	Current Unrestricted	Payroll
31	Jefferson State CC	128558	Potter Rana	2/28/2019	\$416.00	Current Unrestricted	Payroll
31	Jefferson State CC	128559	Swindall Amanda	2/28/2019	\$6,920.86	Current Unrestricted	Payroll
31	Jefferson State CC	128560	Easterling Nanette	2/28/2019	\$6,984.56	Current Unrestricted	Payroll
31	Jefferson State CC	128561	Fuller James	2/28/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	128562	Hand Donald	2/28/2019	\$624.00	Current Unrestricted	Payroll
31	Jefferson State CC	128563	Boulware Kim	2/28/2019	\$416.00	Current Unrestricted	Payroll
31	Jefferson State CC	128564	Duke Thomas	2/28/2019	\$624.00	Current Unrestricted	Payroll
31	Jefferson State CC	128565	King Jamie	2/28/2019	\$5,296.11	Current Unrestricted	Payroll
31	Jefferson State CC	128566	Kitchens Lauren	2/28/2019	\$7,358.33	Current Unrestricted	Payroll
31	Jefferson State CC	128567	McKinney David	2/28/2019	\$6,796.11	Current Unrestricted	Payroll
31	Jefferson State CC	128568	Moore Walter	2/28/2019	\$936.00	Current Unrestricted	Payroll
31	Jefferson State CC	128569	Moreman Sarah	2/28/2019	\$936.00	Current Unrestricted	Payroll
31	Jefferson State CC	128570	Ward Christina	2/28/2019	\$728.00	Current Unrestricted	Payroll
31	Jefferson State CC	128571	Bullock Joel	2/28/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	128572	Griffen Tywain	2/28/2019	\$936.00	Current Unrestricted	Payroll
31	Jefferson State CC	128573	Johnson Ana-Sky	2/28/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	128574	Triplett Stanley	2/28/2019	\$6,204.11	Current Unrestricted	Payroll
31	Jefferson State CC	128575	Brown Keith	2/28/2019	\$16,666.67	Current Unrestricted	Payroll
31	Jefferson State CC	128576	Blair David	2/28/2019	\$4,709.98	Current Unrestricted	Payroll
31	Jefferson State CC	128577	Bowers Andrew	2/28/2019	\$4,182.00	Current Unrestricted	Payroll
31	Jefferson State CC	128578	Burton James	2/28/2019	\$6,320.70	Current Unrestricted	Payroll
31	Jefferson State CC	128579	Eubanks Colin	2/28/2019	\$8,134.00	Current Unrestricted	Payroll
31	Jefferson State CC	128580	McCallister Gregory	2/28/2019	\$6,381.01	Current Unrestricted	Payroll
31	Jefferson State CC	128581	McCombs Valerie	2/28/2019	\$6,381.01	Current Unrestricted	Payroll
31	Jefferson State CC	128582	McIntosh Linda	2/28/2019	\$6,591.00	Current Unrestricted	Payroll
31	Jefferson State CC	128583	Mitchell Michael	2/28/2019	\$3,916.67	Current Unrestricted	Payroll
31	Jefferson State CC	128584	Moore Stephen	2/28/2019	\$9,034.50	Current Unrestricted	Payroll
31	Jefferson State CC	128585	Nolin William	2/28/2019	\$3,916.67	Current Unrestricted	Payroll
31	Jefferson State CC	128586	Pardazi Behnazsadat	2/28/2019	\$5,227.50	Current Unrestricted	Payroll
31	Jefferson State CC	128587	Tindill-Rohr Elaine	2/28/2019	\$6,158.42	Current Unrestricted	Payroll
31	Jefferson State CC	128588	Holmes Elizabeth	2/28/2019	\$4,804.92	Current Unrestricted	Payroll
31	Jefferson State CC	128589	Kennedy Tonja	2/28/2019	\$4,852.17	Current Unrestricted	Payroll
31	Jefferson State CC	128590	Wilson Kenneth	2/28/2019	\$8,134.00	Current Unrestricted	Payroll
31	Jefferson State CC	128591	Armstrong Toneka	2/28/2019	\$5,502.24	Current Unrestricted	Payroll
31	Jefferson State CC	128592	Core Brandy	2/28/2019	\$3,554.70	Current Unrestricted	Payroll
31	Jefferson State CC	128593	Hobbs Phillip	2/28/2019	\$11,295.20	Current Unrestricted	Payroll
31	Jefferson State CC	128594	Johnson Kathleen	2/28/2019	\$4,379.33	Current Unrestricted	Payroll
31	Jefferson State CC	128595	Owens Lillian	2/28/2019	\$8,765.99	Current Unrestricted	Payroll
31	Jefferson State CC	128596	Sanford Ollena	2/28/2019	\$5,596.45	Current Unrestricted	Payroll
31	Jefferson State CC	128597	Thompson Rodney	2/28/2019	\$5,976.97	Current Unrestricted	Payroll
31	Jefferson State CC	128598	Alzoubi Kasim	2/28/2019	\$6,931.67	Current Unrestricted	Payroll
31	Jefferson State CC	128599	Sherman Anne	2/28/2019	\$5,467.70	Current Unrestricted	Payroll
31	Jefferson State CC	128600	Evans Lynn	2/28/2019	\$4,952.04	Current Unrestricted	Payroll
31	Jefferson State CC	128601	Bobo Cynthia	2/28/2019	\$6,465.51	Current Unrestricted	Payroll
31	Jefferson State CC	128602	Rigg Kimberly	2/28/2019	\$4,265.64	Current Unrestricted	Payroll
31	Jefferson State CC	128603	Spence Tracy	2/28/2019	\$2,904.17	Current Unrestricted	Payroll
31	Jefferson State CC	128604	Mays Theresa	2/28/2019	\$6,875.75	Current Unrestricted	Payroll
31	Jefferson State CC	128605	Fulmer Ann	2/28/2019	\$1,437.36	Current Unrestricted	Payroll
31	Jefferson State CC	128606	Guinn Philip	2/28/2019	\$6,375.15	Current Unrestricted	Payroll
31	Jefferson State CC	128607	Emmerich Julie	2/28/2019	\$5,492.44	Current Unrestricted	Payroll
31	Jefferson State CC	128608	Cole Ched	2/28/2019	\$5,316.19	Current Unrestricted	Payroll
31	Jefferson State CC	128609	Cook Paul	2/28/2019	\$7,165.58	Current Unrestricted	Payroll
31	Jefferson State CC	128610	Morris David	2/28/2019	\$9,572.75	Current Unrestricted	Payroll
31	Jefferson State CC	128611	White Pamela	2/28/2019	\$5,853.86	Current Unrestricted	Payroll
31	Jefferson State CC	128612	Relihan Bruce	2/28/2019	\$5,854.01	Current Unrestricted	Payroll
31	Jefferson State CC	128613	Harris Perry	2/28/2019	\$6,220.73	Current Unrestricted	Payroll
31	Jefferson State CC	128614	Renshaw Teresa	2/28/2019	\$5,988.73	Current Unrestricted	Payroll
31	Jefferson State CC	128615	Graves Sterling	2/28/2019	\$3,843.75	Current Unrestricted	Payroll
31	Jefferson State CC	128616	Bailey Mark	2/28/2019	\$6,822.10	Current Unrestricted	Payroll
31	Jefferson State CC	128617	Sykes Robert	2/28/2019	\$8,280.53	Current Unrestricted	Payroll
31	Jefferson State CC	128618	Creamer Kelli	2/28/2019	\$6,244.94	Current Unrestricted	Payroll
31	Jefferson State CC	128619	Hill Damita	2/28/2019	\$6,908.75	Current Unrestricted	Payroll
31	Jefferson State CC	128620	Robinson Darryl	2/28/2019	\$9,219.92	Current Unrestricted	Payroll
31	Jefferson State CC	128621	Bobo David	2/28/2019	\$7,165.58	Current Unrestricted	Payroll

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College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	128622	Partain Mark	2/28/2019	\$6,381.01	Current Unrestricted	Payroll
31	Jefferson State CC	128623	Brown India	2/28/2019	\$3,501.43	Current Unrestricted	Payroll
31	Jefferson State CC	128624	Chambers Lynn	2/28/2019	\$3,027.83	MSSC/RTW Auto Mfg WF Init 17-18SP44	Payroll
31	Jefferson State CC	128625	Payne Tamara	2/28/2019	\$7,835.17	Current Unrestricted	Payroll
31	Jefferson State CC	128626	Wright Tierra	2/28/2019	\$3,234.78	Current Unrestricted	Payroll
31	Jefferson State CC	128627	Gross Montez	2/28/2019	\$5,613.75	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	128628	Jett Mary	2/28/2019	\$2,398.56	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	128629	Mathis Kassie	2/28/2019	\$6,000.00	Adult Ed State 18/19	Payroll
31	Jefferson State CC	128630	Rowland Adrienne	2/28/2019	\$5,776.39	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	128631	Stanley Nathaniel	2/28/2019	\$2,220.89	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	128632	Watson Judith	2/28/2019	\$416.00	Adult Education - Federal 17/18	Payroll
31	Jefferson State CC	128633	Wood Barbara	2/28/2019	\$5,742.07	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	128634	Ginn Shannon	2/28/2019	\$5,980.00	Current Unrestricted	Payroll
31	Jefferson State CC	128635	Lane Tiffany	2/28/2019	\$4,903.96	Current Unrestricted	Payroll
31	Jefferson State CC	560191	Swann Christopher	2/28/2019	\$1,721.04	Current Unrestricted	Payroll
31	Jefferson State CC	560194	Gwin Adam	2/28/2019	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	560195	Cooper Robbie	2/28/2019	\$1,165.83	Current Unrestricted	Payroll
31	Jefferson State CC	560196	O'Hern David	2/28/2019	\$517.94	Current Unrestricted	Payroll
31	Jefferson State CC	560198	Payne Michael	2/28/2019	\$1,216.00	Current Unrestricted	Payroll
31	Jefferson State CC	560199	Mueller Jacob	2/28/2019	\$871.04	Current Unrestricted	Payroll
31	Jefferson State CC	560200	Castleberry James	2/28/2019	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	560201	Morgan Rickey	2/28/2019	\$342.72	Current Unrestricted	Payroll
31	Jefferson State CC	560202	Dickinson Charles	2/28/2019	\$327.12	Current Unrestricted	Payroll
31	Jefferson State CC	560203	Gillham Martha	2/28/2019	\$446.50	Current Unrestricted	Payroll
31	Jefferson State CC	560204	Karluk Dakota	2/28/2019	\$390.32	Current Unrestricted	Payroll
31	Jefferson State CC	560205	Rutledge Martha	2/28/2019	\$376.04	Current Unrestricted	Payroll
31	Jefferson State CC	560206	Sanders Patsy	2/28/2019	\$395.08	Current Unrestricted	Payroll
31	Jefferson State CC	560207	Channel Raymond	2/28/2019	\$667.87	Current Unrestricted	Payroll
31	Jefferson State CC	560208	McCay Jimmy	2/28/2019	\$327.12	Current Unrestricted	Payroll
31	Jefferson State CC	560209	Brand Charlotte	2/28/2019	\$988.76	Adult Ed Inst. State 18/19	Payroll
31	Jefferson State CC	560210	Ellard Sandra	2/28/2019	\$118.62	Adult Ed State 18/19	Payroll
31	Jefferson State CC	560211	McGowan Elsie	2/28/2019	\$401.66	Adult Ed State 18/19	Payroll
31	Jefferson State CC	560212	Roberts Barbara	2/28/2019	\$285.39	Adult Ed State 18/19	Payroll
31	Jefferson State CC	560213	Sweatt Helen	2/28/2019	\$549.64	Adult Ed State 18/19	Payroll
31	Jefferson State CC	560214	Jones Tonya	2/28/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	560215	Beasley Linda	2/28/2019	\$624.00	Current Unrestricted	Payroll
31	Jefferson State CC	560216	Bowen Heath	2/28/2019	\$333.84	Current Unrestricted	Payroll
31	Jefferson State CC	560217	Dunn Darrin	2/28/2019	\$667.68	Current Unrestricted	Payroll
31	Jefferson State CC	560218	Loggins Matthew	2/28/2019	\$624.00	Current Unrestricted	Payroll
31	Jefferson State CC	560219	Clark Stacy	2/28/2019	\$5,340.56	Current Unrestricted	Payroll
31	Jefferson State CC	560220	Shields Peter	2/28/2019	\$624.00	Current Unrestricted	Payroll
31	Jefferson State CC	560221	Smitherman April	2/28/2019	\$832.00	Current Unrestricted	Payroll
31	Jefferson State CC	560222	Goss Christine	2/28/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	560223	Hultgren Leisha	2/28/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	560224	Looney Yvonne	2/28/2019	\$624.00	Current Unrestricted	Payroll
31	Jefferson State CC	560225	Medenica Branko	2/28/2019	\$427.32	Current Unrestricted	Payroll
31	Jefferson State CC	560226	Hall Melissa	2/28/2019	\$624.00	Current Unrestricted	Payroll
31	Jefferson State CC	560227	Delk Mark	2/28/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	560228	Cresswell Richard	2/28/2019	\$6,840.44	Current Unrestricted	Payroll
31	Jefferson State CC	560229	Boots Larry	2/28/2019	\$832.00	Current Unrestricted	Payroll
31	Jefferson State CC	560230	Culpepper Michael	2/28/2019	\$416.00	Current Unrestricted	Payroll
31	Jefferson State CC	560231	Therrien Corie	2/28/2019	\$832.00	Current Unrestricted	Payroll
31	Jefferson State CC	560232	Logan Robert	2/28/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	560233	Robinson Mary Alice	2/28/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	560234	Harris Gail	2/28/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	560235	Roberson Rebecca	2/28/2019	\$416.00	Current Unrestricted	Payroll
31	Jefferson State CC	560236	Dice James	2/28/2019	\$416.00	Current Unrestricted	Payroll
31	Jefferson State CC	560237	Lawson Thomas	2/28/2019	\$416.00	Current Unrestricted	Payroll
31	Jefferson State CC	560238	Black Edward	2/28/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	560239	Waldron Edward	2/28/2019	\$936.00	Current Unrestricted	Payroll
31	Jefferson State CC	560240	Barnes Debra	2/28/2019	\$832.00	Current Unrestricted	Payroll
31	Jefferson State CC	560241	Richard Mary	2/28/2019	\$936.00	Current Unrestricted	Payroll
31	Jefferson State CC	560242	Johnson Jeannette	2/28/2019	\$377.51	Current Unrestricted	Payroll
31	Jefferson State CC	560243	Reynolds Reginald	2/28/2019	\$916.77	Current Unrestricted	Payroll
31	Jefferson State CC	560244	Jefferson Angelica	2/28/2019	\$4,115.88	Current Unrestricted	Payroll
31	Jefferson State CC	331919	Alabama Community College System	3/1/2019	\$200.00	Current Unrestricted	Memberships
31	Jefferson State CC	331920	All South Contractors Inc	3/1/2019	\$678.02	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	331921	AmeriPride Services Inc.	3/1/2019	\$83.96	Current Unrestricted	Laundry & Cleaning
31	Jefferson State CC	331922	AT&T	3/1/2019	\$8,209.69	Current Unrestricted	Communications
31	Jefferson State CC	331923	AT&T	3/1/2019	\$42.88	Current Unrestricted	Communications
31	Jefferson State CC	331924	AT&T	3/1/2019	\$260.09	Current Unrestricted	Communications
31	Jefferson State CC	331925	AT&T	3/1/2019	\$4,533.32	Current Unrestricted	Communications
31	Jefferson State CC	331926	Barnes & Noble Booksellers Inc.	3/1/2019	\$27.18	Current Unrestricted	Library Acquisitions
31	Jefferson State CC	331927	Call Jacob	3/1/2019	\$115.92	Current Unrestricted	In-State Travel
31	Jefferson State CC	331928	CDWG Inc	3/1/2019	\$3,110.53	Current Unrestricted	Tech Instruct 500-5000
31	Jefferson State CC	331929	Central Paper	3/1/2019	\$1,328.64	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	331930	Cobbs Allen & Hall	3/1/2019	\$24,906.45	Current Unrestricted	Insurance
31	Jefferson State CC	331931	Culinary Classics	3/1/2019	\$642.04	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	331932	Davens Ceramic Center	3/1/2019	\$49.00	Current Unrestricted	Materials and Supplies











# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	128728	Phillips Robert	3/15/2019	\$1,417.47	Current Unrestricted	Payroll
31	Jefferson State CC	128729	Solomon R	3/15/2019	\$1,879.67	Current Unrestricted	Payroll
31	Jefferson State CC	128730	Toney Clifford	3/15/2019	\$2,117.75	Current Unrestricted	Payroll
31	Jefferson State CC	128731	Veal Burt	3/15/2019	\$1,641.92	Current Unrestricted	Payroll
31	Jefferson State CC	128732	Sullivan Terri	3/15/2019	\$1,562.54	Current Unrestricted	Payroll
31	Jefferson State CC	128733	Eason Haley	3/15/2019	\$1,007.29	Current Unrestricted	Payroll
31	Jefferson State CC	128734	Lee Earnestine	3/15/2019	\$1,523.04	Current Unrestricted	Payroll
31	Jefferson State CC	128735	Payne Russell	3/15/2019	\$2,157.21	Current Unrestricted	Payroll
31	Jefferson State CC	128736	Smith Twanna	3/15/2019	\$1,523.04	Current Unrestricted	Payroll
31	Jefferson State CC	128737	Steele Kelvin	3/15/2019	\$1,443.63	Current Unrestricted	Payroll
31	Jefferson State CC	128738	Washington Destin	3/15/2019	\$1,364.29	Current Unrestricted	Payroll
31	Jefferson State CC	128739	McDonald Thomas	3/15/2019	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	128740	Green Vincent	3/15/2019	\$1,324.46	Current Unrestricted	Payroll
31	Jefferson State CC	128741	Geralds Jacqueline	3/15/2019	\$2,038.38	Adult Ed State 18/19	Payroll
31	Jefferson State CC	128742	Turner Jeanie	3/15/2019	\$2,227.71	Current Unrestricted	Payroll
31	Jefferson State CC	128743	Hughes Tina	3/15/2019	\$2,161.85	Current Unrestricted	Payroll
31	Jefferson State CC	128744	Busby Yvette	3/15/2019	\$676.00	Current Unrestricted	Payroll
31	Jefferson State CC	128745	Carnes Jeddie	3/15/2019	\$693.12	DHR AITPDN Grant #2201 18/19	Payroll
31	Jefferson State CC	128746	Charping Ronda	3/15/2019	\$1,027.52	Current Unrestricted	Payroll
31	Jefferson State CC	128747	Armstrong Adell	3/15/2019	\$545.20	Current Unrestricted	Payroll
31	Jefferson State CC	128748	Harris Sandra	3/15/2019	\$948.48	Current Unrestricted	Payroll
31	Jefferson State CC	128749	Abad Fortunato	3/15/2019	\$801.12	Current Unrestricted	Payroll
31	Jefferson State CC	128750	Anwah Ifeoma	3/15/2019	\$1,068.16	Current Unrestricted	Payroll
31	Jefferson State CC	128751	Baker Tabitha	3/15/2019	\$734.36	Current Unrestricted	Payroll
31	Jefferson State CC	128752	Barnett Jasmine	3/15/2019	\$634.22	Current Unrestricted	Payroll
31	Jefferson State CC	128753	Brown Josephine	3/15/2019	\$1,268.44	Current Unrestricted	Payroll
31	Jefferson State CC	128754	Buie Cindie	3/15/2019	\$617.53	Current Unrestricted	Payroll
31	Jefferson State CC	128755	Bynum Christopher	3/15/2019	\$767.74	Current Unrestricted	Payroll
31	Jefferson State CC	128756	Campbell Mae	3/15/2019	\$834.50	Current Unrestricted	Payroll
31	Jefferson State CC	128757	Chen Ja Lin	3/15/2019	\$433.94	Current Unrestricted	Payroll
31	Jefferson State CC	128758	Walker Allison	3/15/2019	\$1,268.44	Current Unrestricted	Payroll
31	Jefferson State CC	128759	Coleman Carolyn	3/15/2019	\$667.60	Current Unrestricted	Payroll
31	Jefferson State CC	128760	Connelly Krista	3/15/2019	\$1,068.16	Current Unrestricted	Payroll
31	Jefferson State CC	128761	Cronin Mary	3/15/2019	\$767.74	Current Unrestricted	Payroll
31	Jefferson State CC	128762	Cunningham Dana	3/15/2019	\$851.19	Current Unrestricted	Payroll
31	Jefferson State CC	128763	Duke Juanita	3/15/2019	\$433.94	Current Unrestricted	Payroll
31	Jefferson State CC	128764	Ellis April	3/15/2019	\$300.42	Current Unrestricted	Payroll
31	Jefferson State CC	128765	Fricker Heather	3/15/2019	\$968.02	Current Unrestricted	Payroll
31	Jefferson State CC	128766	Gore Claudia	3/15/2019	\$1,268.44	Current Unrestricted	Payroll
31	Jefferson State CC	128767	Hall Daniel	3/15/2019	\$467.32	Current Unrestricted	Payroll
31	Jefferson State CC	128768	Hallmark Brenda	3/15/2019	\$1,268.44	Current Unrestricted	Payroll
31	Jefferson State CC	128769	Harper Charman	3/15/2019	\$734.36	Current Unrestricted	Payroll
31	Jefferson State CC	128770	Harris Consietta	3/15/2019	\$267.04	Current Unrestricted	Payroll
31	Jefferson State CC	128771	Haynes Christal	3/15/2019	\$300.42	Current Unrestricted	Payroll
31	Jefferson State CC	128772	Hays Cheryl	3/15/2019	\$1,268.44	Current Unrestricted	Payroll
31	Jefferson State CC	128773	Howard Lauren	3/15/2019	\$867.88	Current Unrestricted	Payroll
31	Jefferson State CC	128774	Lalak Samantha	3/15/2019	\$667.60	Current Unrestricted	Payroll
31	Jefferson State CC	128775	Liddle Anna	3/15/2019	\$784.43	Current Unrestricted	Payroll
31	Jefferson State CC	128776	Lovorn Matthew	3/15/2019	\$867.88	Current Unrestricted	Payroll
31	Jefferson State CC	128777	McKinney Ashley	3/15/2019	\$734.36	Current Unrestricted	Payroll
31	Jefferson State CC	128778	Milam Toshia	3/15/2019	\$1,268.44	Current Unrestricted	Payroll
31	Jefferson State CC	128779	Montealegre Wendy	3/15/2019	\$784.43	Current Unrestricted	Payroll
31	Jefferson State CC	128780	Mullins Kaitlin	3/15/2019	\$700.98	Current Unrestricted	Payroll
31	Jefferson State CC	128781	Price Kelsey	3/15/2019	\$1,001.40	Current Unrestricted	Payroll
31	Jefferson State CC	128782	Pugh Mary Katherine	3/15/2019	\$534.08	Current Unrestricted	Payroll
31	Jefferson State CC	128783	Ramsey Casey	3/15/2019	\$1,268.44	Current Unrestricted	Payroll
31	Jefferson State CC	128784	Rodgers-Mabson Brenda	3/15/2019	\$250.35	Current Unrestricted	Payroll
31	Jefferson State CC	128785	Saemaldaher Melanie	3/15/2019	\$667.60	Current Unrestricted	Payroll
31	Jefferson State CC	128786	Sasser Carol	3/15/2019	\$1,268.44	Current Unrestricted	Payroll
31	Jefferson State CC	128787	Self Allison	3/15/2019	\$1,268.44	Current Unrestricted	Payroll
31	Jefferson State CC	128788	Skanes Makeya	3/15/2019	\$667.60	Current Unrestricted	Payroll
31	Jefferson State CC	128789	Slappeg Sarah	3/15/2019	\$133.52	Current Unrestricted	Payroll
31	Jefferson State CC	128790	Sledge Sherman	3/15/2019	\$667.60	Current Unrestricted	Payroll
31	Jefferson State CC	128791	Smith Christopher	3/15/2019	\$267.04	Current Unrestricted	Payroll
31	Jefferson State CC	128792	Stephens Laura	3/15/2019	\$467.32	Current Unrestricted	Payroll
31	Jefferson State CC	128793	Stocks Susan	3/15/2019	\$934.64	Current Unrestricted	Payroll
31	Jefferson State CC	128794	Thomas Sarah	3/15/2019	\$1,268.44	Current Unrestricted	Payroll
31	Jefferson State CC	128795	Touchstone Erica	3/15/2019	\$317.11	Current Unrestricted	Payroll
31	Jefferson State CC	128796	Troutman Emily	3/15/2019	\$684.29	Current Unrestricted	Payroll
31	Jefferson State CC	128797	Turner Taylor	3/15/2019	\$801.12	Current Unrestricted	Payroll
31	Jefferson State CC	128798	Weeks Laura	3/15/2019	\$667.60	Current Unrestricted	Payroll
31	Jefferson State CC	128799	Wells Gabrielle	3/15/2019	\$567.46	Current Unrestricted	Payroll
31	Jefferson State CC	128800	White Kelley	3/15/2019	\$734.36	Current Unrestricted	Payroll
31	Jefferson State CC	128801	Williamson Mary	3/15/2019	\$934.64	Current Unrestricted	Payroll
31	Jefferson State CC	128802	Wynn Laura	3/15/2019	\$1,268.44	Current Unrestricted	Payroll
31	Jefferson State CC	128803	Balog Kimberly	3/15/2019	\$432.64	Current Unrestricted	Payroll
31	Jefferson State CC	128804	Hogan Kenneth	3/15/2019	\$174.72	Current Unrestricted	Payroll
31	Jefferson State CC	128805	Yates Lanette	3/15/2019	\$135.20	Current Unrestricted	Payroll
31	Jefferson State CC	128806	Fach Colin	3/15/2019	\$1,034.36	Current Unrestricted	Payroll

# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	128807	Goode John	3/15/2019	\$244.98	Current Unrestricted	Payroll
31	Jefferson State CC	128808	Hambright David	3/15/2019	\$571.62	Current Unrestricted	Payroll
31	Jefferson State CC	128809	Harvey Richard	3/15/2019	\$1,347.86	Current Unrestricted	Payroll
31	Jefferson State CC	128810	Key Christopher	3/15/2019	\$381.08	Current Unrestricted	Payroll
31	Jefferson State CC	128811	McDonnell Kyle	3/15/2019	\$1,347.86	Current Unrestricted	Payroll
31	Jefferson State CC	128812	Panepento Matthew	3/15/2019	\$1,034.36	Current Unrestricted	Payroll
31	Jefferson State CC	128813	Smiley Jenny	3/15/2019	\$68.05	Current Unrestricted	Payroll
31	Jefferson State CC	128814	Ward William	3/15/2019	\$1,034.36	Current Unrestricted	Payroll
31	Jefferson State CC	128815	Andrews Latoya	3/15/2019	\$305.50	Current Unrestricted	Payroll
31	Jefferson State CC	128816	Blakey Kathy	3/15/2019	\$83.20	Current Unrestricted	Payroll
31	Jefferson State CC	128817	Brown Edith	3/15/2019	\$1,330.00	Women's Fund - Women in IT	Payroll
31	Jefferson State CC	128818	Burrell Sybil	3/15/2019	\$374.40	Current Unrestricted	Payroll
31	Jefferson State CC	128819	Carmichael George	3/15/2019	\$499.20	Current Unrestricted	Payroll
31	Jefferson State CC	128820	Chappel Delena	3/15/2019	\$436.80	Current Unrestricted	Payroll
31	Jefferson State CC	128821	Crump Kimberly	3/15/2019	\$332.80	Current Unrestricted	Payroll
31	Jefferson State CC	128822	Edwards-Clark Martin	3/15/2019	\$665.60	MSSC/RTW Auto Mfg WF Init17-18ICI58	Payroll
31	Jefferson State CC	128823	Fagan Shelley	3/15/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	128824	Flanagan Soneaqua	3/15/2019	\$707.20	Current Unrestricted	Payroll
31	Jefferson State CC	128825	Fort Chanel	3/15/2019	\$499.20	Current Unrestricted	Payroll
31	Jefferson State CC	128826	Gargus Paige	3/15/2019	\$748.80	Current Unrestricted	Payroll
31	Jefferson State CC	128827	Grace Tonya	3/15/2019	\$624.00	Current Unrestricted	Payroll
31	Jefferson State CC	128828	Graves Marcus	3/15/2019	\$1,020.00	Carpentry Craft Training Initiative	Payroll
31	Jefferson State CC	128829	Green Deedra	3/15/2019	\$499.20	Current Unrestricted	Payroll
31	Jefferson State CC	128830	Hagood Julia	3/15/2019	\$376.00	Current Unrestricted	Payroll
31	Jefferson State CC	128831	Hodges Juliana	3/15/2019	\$332.80	Current Unrestricted	Payroll
31	Jefferson State CC	128832	King Dorothy	3/15/2019	\$228.80	Current Unrestricted	Payroll
31	Jefferson State CC	128833	Kuransky Octavia	3/15/2019	\$41.60	Current Unrestricted	Payroll
31	Jefferson State CC	128834	McLain Christine	3/15/2019	\$982.80	City of Birmingham BOLD Grant	Payroll
31	Jefferson State CC	128835	Nordquist Wendy	3/15/2019	\$198.02	Current Unrestricted	Payroll
31	Jefferson State CC	128836	Overstreet Whitney	3/15/2019	\$499.20	Current Unrestricted	Payroll
31	Jefferson State CC	128837	Parker Lakisha	3/15/2019	\$728.00	Current Unrestricted	Payroll
31	Jefferson State CC	128838	Roan Carl	3/15/2019	\$499.20	Current Unrestricted	Payroll
31	Jefferson State CC	128839	Smith Ashlyn	3/15/2019	\$499.20	Current Unrestricted	Payroll
31	Jefferson State CC	128840	Taylor Whitney	3/15/2019	\$332.80	Current Unrestricted	Payroll
31	Jefferson State CC	128841	Thomas Linda	3/15/2019	\$83.20	Current Unrestricted	Payroll
31	Jefferson State CC	128842	Williams-Gillard Taneka	3/15/2019	\$291.20	Current Unrestricted	Payroll
31	Jefferson State CC	128843	Clifton Tracy	3/15/2019	\$628.14	Current Unrestricted	Payroll
31	Jefferson State CC	128844	Stephens Sheila	3/15/2019	\$973.44	Current Unrestricted	Payroll
31	Jefferson State CC	128845	Pair Edward	3/15/2019	\$634.22	Current Unrestricted	Payroll
31	Jefferson State CC	128846	Smith Kandice	3/15/2019	\$517.94	Current Unrestricted	Payroll
31	Jefferson State CC	128847	Smith Erin	3/15/2019	\$1,064.00	Current Unrestricted	Payroll
31	Jefferson State CC	128848	Haywood James	3/15/2019	\$544.40	Current Unrestricted	Payroll
31	Jefferson State CC	128849	High Heather	3/15/2019	\$272.20	Current Unrestricted	Payroll
31	Jefferson State CC	128850	Landry Audrey	3/15/2019	\$680.50	Current Unrestricted	Payroll
31	Jefferson State CC	128851	Cartwright Andrew	3/15/2019	\$517.94	Current Unrestricted	Payroll
31	Jefferson State CC	128852	Grisham Zachary	3/15/2019	\$682.13	Current Unrestricted	Payroll
31	Jefferson State CC	128853	Warren Germaine	3/15/2019	\$638.75	Current Unrestricted	Payroll
31	Jefferson State CC	128854	Stewart Janice	3/15/2019	\$605.44	Current Unrestricted	Payroll
31	Jefferson State CC	128855	Moore Kimberly	3/15/2019	\$567.60	Current Unrestricted	Payroll
31	Jefferson State CC	128856	Acoff Kenniyah	3/15/2019	\$309.40	Current Unrestricted	Payroll
31	Jefferson State CC	128857	Anderson Davida	3/15/2019	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	128858	Bailey Courtney	3/15/2019	\$176.12	Current Unrestricted	Payroll
31	Jefferson State CC	128859	Blankenship Jamie	3/15/2019	\$223.72	Current Unrestricted	Payroll
31	Jefferson State CC	128860	Brown Carol	3/15/2019	\$285.60	Current Unrestricted	Payroll
31	Jefferson State CC	128861	Daniels Nautyca	3/15/2019	\$309.40	Current Unrestricted	Payroll
31	Jefferson State CC	128862	Downey Judy	3/15/2019	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	128863	Duke Trinitie	3/15/2019	\$323.68	Current Unrestricted	Payroll
31	Jefferson State CC	128864	Elliott Julie	3/15/2019	\$517.94	Current Unrestricted	Payroll
31	Jefferson State CC	128865	Evans Mary	3/15/2019	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	128866	Firzloff Kathryn	3/15/2019	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	128867	Jones Awilda	3/15/2019	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	128868	Kelley Pamela	3/15/2019	\$517.94	Current Unrestricted	Payroll
31	Jefferson State CC	128869	Liddle Elizabeth	3/15/2019	\$453.20	Current Unrestricted	Payroll
31	Jefferson State CC	128870	Mize Chelsea	3/15/2019	\$333.20	Current Unrestricted	Payroll
31	Jefferson State CC	128871	Putnam Patricia	3/15/2019	\$950.00	Current Unrestricted	Payroll
31	Jefferson State CC	128872	Spencer Marguerite	3/15/2019	\$517.94	Current Unrestricted	Payroll
31	Jefferson State CC	128873	Zandi Nader	3/15/2019	\$950.00	Current Unrestricted	Payroll
31	Jefferson State CC	128874	Brown Kimberly	3/15/2019	\$1,076.77	Current Unrestricted	Payroll
31	Jefferson State CC	128875	Brown-Ward Maurita	3/15/2019	\$299.52	Current Unrestricted	Payroll
31	Jefferson State CC	128876	Crim Margaret	3/15/2019	\$790.40	Current Unrestricted	Payroll
31	Jefferson State CC	128877	Johnson Fannie	3/15/2019	\$123.76	Current Unrestricted	Payroll
31	Jefferson State CC	128878	Kirk Willodean	3/15/2019	\$304.64	Current Unrestricted	Payroll
31	Jefferson State CC	128879	Lewis Stephanie	3/15/2019	\$285.60	Current Unrestricted	Payroll
31	Jefferson State CC	128880	Prevo Deborah	3/15/2019	\$408.90	Current Unrestricted	Payroll
31	Jefferson State CC	128881	Adams Floyce	3/15/2019	\$258.97	Current Unrestricted	Payroll
31	Jefferson State CC	128882	Bates Sarah	3/15/2019	\$304.64	Current Unrestricted	Payroll
31	Jefferson State CC	128883	Carruba Lorrie	3/15/2019	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	128884	Craig Makayla	3/15/2019	\$297.50	Current Unrestricted	Payroll
31	Jefferson State CC	128885	Serna Cyndy	3/15/2019	\$361.76	Current Unrestricted	Payroll

# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	128886	Kirkland Olivia	3/15/2019	\$247.52	Current Unrestricted	Payroll
31	Jefferson State CC	128887	Minor Angela	3/15/2019	\$142.80	Current Unrestricted	Payroll
31	Jefferson State CC	128888	Simpson Andrea	3/15/2019	\$517.94	Current Unrestricted	Payroll
31	Jefferson State CC	128889	Twymon Erika	3/15/2019	\$323.68	Current Unrestricted	Payroll
31	Jefferson State CC	128890	White Sandra	3/15/2019	\$304.64	Current Unrestricted	Payroll
31	Jefferson State CC	128891	Adams Tracy	3/15/2019	\$936.00	Current Unrestricted	Payroll
31	Jefferson State CC	128892	Carlee Jerrica	3/15/2019	\$517.94	Current Unrestricted	Payroll
31	Jefferson State CC	128893	Duren Courtney	3/15/2019	\$314.16	Current Unrestricted	Payroll
31	Jefferson State CC	128894	Edwards Tracy	3/15/2019	\$323.68	Current Unrestricted	Payroll
31	Jefferson State CC	128895	Rheaume Stephanie	3/15/2019	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	128896	Graves Austin	3/15/2019	\$323.68	Current Unrestricted	Payroll
31	Jefferson State CC	128897	Harmon Judy	3/15/2019	\$304.64	Current Unrestricted	Payroll
31	Jefferson State CC	128898	Lacy Cynthia	3/15/2019	\$304.64	Current Unrestricted	Payroll
31	Jefferson State CC	128899	Davis Patricia	3/15/2019	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	128900	Brown Patterson Audrey	3/15/2019	\$323.68	Current Unrestricted	Payroll
31	Jefferson State CC	128901	Burge Kathy	3/15/2019	\$333.20	Current Unrestricted	Payroll
31	Jefferson State CC	128902	Johnson Gayle	3/15/2019	\$323.68	Current Unrestricted	Payroll
31	Jefferson State CC	128903	Allen Ryan	3/15/2019	\$81.78	Current Unrestricted	Payroll
31	Jefferson State CC	128904	Benefield Larry	3/15/2019	\$477.05	Current Unrestricted	Payroll
31	Jefferson State CC	128905	Boggan Brenda	3/15/2019	\$133.28	Current Unrestricted	Payroll
31	Jefferson State CC	128906	Burton Kenneth	3/15/2019	\$517.94	Current Unrestricted	Payroll
31	Jefferson State CC	128907	Carson William	3/15/2019	\$490.68	Current Unrestricted	Payroll
31	Jefferson State CC	128908	Cornner Thaddeus	3/15/2019	\$517.94	Current Unrestricted	Payroll
31	Jefferson State CC	128909	Crowe Jeffrey	3/15/2019	\$327.12	Current Unrestricted	Payroll
31	Jefferson State CC	128910	Gilchrist Benny	3/15/2019	\$763.28	Current Unrestricted	Payroll
31	Jefferson State CC	128911	Harrell John	3/15/2019	\$204.68	Current Unrestricted	Payroll
31	Jefferson State CC	128912	Hicks Alan	3/15/2019	\$136.30	Current Unrestricted	Payroll
31	Jefferson State CC	128913	Keitges Steven	3/15/2019	\$340.75	Current Unrestricted	Payroll
31	Jefferson State CC	128914	Lawley Rodney	3/15/2019	\$436.16	Current Unrestricted	Payroll
31	Jefferson State CC	128915	McCoy Matthew	3/15/2019	\$517.94	Current Unrestricted	Payroll
31	Jefferson State CC	128916	Nelson James	3/15/2019	\$228.48	Current Unrestricted	Payroll
31	Jefferson State CC	128917	Sartain Jeffrey	3/15/2019	\$368.01	Current Unrestricted	Payroll
31	Jefferson State CC	128918	Shobe Phillip	3/15/2019	\$695.13	Current Unrestricted	Payroll
31	Jefferson State CC	128919	Tidmore Cecil	3/15/2019	\$517.94	Current Unrestricted	Payroll
31	Jefferson State CC	128920	Turner Yolanda	3/15/2019	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	128921	Wilson David	3/15/2019	\$436.16	Current Unrestricted	Payroll
31	Jefferson State CC	128922	Steele Pamela	3/15/2019	\$446.50	Current Unrestricted	Payroll
31	Jefferson State CC	128923	Harris Terry	3/15/2019	\$323.68	Current Unrestricted	Payroll
31	Jefferson State CC	128924	Amerson-Dobbs Jessica	3/15/2019	\$333.20	Current Unrestricted	Payroll
31	Jefferson State CC	128925	Dancy Darryl	3/15/2019	\$342.72	Current Unrestricted	Payroll
31	Jefferson State CC	128926	Grayson Shirley	3/15/2019	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	128927	Moore Shanine	3/15/2019	\$592.04	Current Unrestricted	Payroll
31	Jefferson State CC	128928	Payne Adrian	3/15/2019	\$333.20	Current Unrestricted	Payroll
31	Jefferson State CC	128929	Eddings Adrienne	3/15/2019	\$498.18	Current Unrestricted	Payroll
31	Jefferson State CC	128930	McRae Kenneth	3/15/2019	\$690.00	MSSC/RTW Auto Mfg WF Init17-18ICI58	Payroll
31	Jefferson State CC	128931	Moore Wilma	3/15/2019	\$760.00	AARP BACK TO WORK 50+ GRANT	Payroll
31	Jefferson State CC	128932	Arrowsmith Janice	3/15/2019	\$803.32	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	128933	Badio Jessical	3/15/2019	\$761.04	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	128934	Baker Mario	3/15/2019	\$846.00	Adult Ed State 18/19	Payroll
31	Jefferson State CC	128935	Blair Michael	3/15/2019	\$718.76	Adult Ed State 18/19	Payroll
31	Jefferson State CC	128936	Brice Sallie	3/15/2019	\$496.53	Adult Ed State 18/19	Payroll
31	Jefferson State CC	128937	Callins Lillian	3/15/2019	\$549.64	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	128938	Coleman Henry	3/15/2019	\$803.32	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	128939	Cook Kimberly	3/15/2019	\$708.19	Adult Ed State 18/19	Payroll
31	Jefferson State CC	128940	Cox Diane	3/15/2019	\$549.64	Adult Ed State 18/19	Payroll
31	Jefferson State CC	128941	Davis Jeffrey	3/15/2019	\$907.83	Adult Ed State 18/19	Payroll
31	Jefferson State CC	128942	Denard Sandra	3/15/2019	\$718.76	Adult Ed State 18/19	Payroll
31	Jefferson State CC	128943	Eichhorn Rhonda	3/15/2019	\$634.20	Adult Ed State 18/19	Payroll
31	Jefferson State CC	128944	Hawkins Felita	3/15/2019	\$684.00	Adult Ed State 18/19	Payroll
31	Jefferson State CC	128945	Latham Shane	3/15/2019	\$803.32	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	128946	Lewis Ingrid	3/15/2019	\$660.63	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	128947	Miner Rebecca	3/15/2019	\$734.62	Adult Ed State 18/19	Payroll
31	Jefferson State CC	128948	Montgomery Helen	3/15/2019	\$676.48	Adult Ed State 18/19	Payroll
31	Jefferson State CC	128949	Moore Cynthia	3/15/2019	\$285.39	Adult Ed State 18/19	Payroll
31	Jefferson State CC	128950	Morgan Mary	3/15/2019	\$436.80	Adult Ed Inst. State 18/19	Payroll
31	Jefferson State CC	128951	Noyes Sara	3/15/2019	\$803.32	Adult Ed State 18/19	Payroll
31	Jefferson State CC	128952	Oberneder Connie	3/15/2019	\$540.00	Adult Ed State 18/19	Payroll
31	Jefferson State CC	128953	Parris Cathrine	3/15/2019	\$832.00	Current Unrestricted	Payroll
31	Jefferson State CC	128954	Pearson Regina	3/15/2019	\$592.80	Adult Ed State 18/19	Payroll
31	Jefferson State CC	128955	Porter Nancy	3/15/2019	\$549.64	Adult Ed State 18/19	Payroll
31	Jefferson State CC	128956	Rea Patricia	3/15/2019	\$591.92	Adult Ed Inst. State 18/19	Payroll
31	Jefferson State CC	128957	Rudd Julia	3/15/2019	\$517.93	Adult Ed State 18/19	Payroll
31	Jefferson State CC	128958	Scott Angela	3/15/2019	\$338.24	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	128959	Sheikh Linda	3/15/2019	\$528.50	Adult Ed State 18/19	Payroll
31	Jefferson State CC	128960	Skalac Robyn	3/15/2019	\$380.52	Adult Ed State 18/19	Payroll
31	Jefferson State CC	128961	Smith Adrienne	3/15/2019	\$253.68	Adult Ed State 18/19	Payroll
31	Jefferson State CC	128962	Smith Paula	3/15/2019	\$380.52	Adult Ed State 18/19	Payroll
31	Jefferson State CC	128963	Snider Charles	3/15/2019	\$862.92	Adult Ed State 18/19	Payroll
31	Jefferson State CC	128964	Spraberry Mollie	3/15/2019	\$935.34	Adult Ed State 18/19	Payroll

# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	128965	Springfield John	3/15/2019	\$421.20	Adult Ed State 18/19	Payroll
31	Jefferson State CC	128966	Vinson John	3/15/2019	\$745.19	Adult Ed State 18/19	Payroll
31	Jefferson State CC	128967	Vinson Phyllis	3/15/2019	\$761.04	Adult Ed State 18/19	Payroll
31	Jefferson State CC	128968	Ware Donna	3/15/2019	\$465.12	Adult Ed State 18/19	Payroll
31	Jefferson State CC	128969	Ware William	3/15/2019	\$187.20	Adult Ed State 18/19	Payroll
31	Jefferson State CC	128970	Wiginton Beverly	3/15/2019	\$697.62	Adult Ed State 18/19	Payroll
31	Jefferson State CC	128971	Wood Gayle	3/15/2019	\$718.76	Adult Ed State 18/19	Payroll
31	Jefferson State CC	128972	Cannon Kimberly	3/15/2019	\$842.52	Current Unrestricted	Payroll
31	Jefferson State CC	128973	Breaux Carolyn	3/15/2019	\$592.04	Current Unrestricted	Payroll
31	Jefferson State CC	128974	Foster Richard	3/15/2019	\$553.28	Current Unrestricted	Payroll
31	Jefferson State CC	128975	Frank Theresa	3/15/2019	\$407.68	Current Unrestricted	Payroll
31	Jefferson State CC	128976	Lee Felicia	3/15/2019	\$451.36	Current Unrestricted	Payroll
31	Jefferson State CC	128977	Smith Victoria	3/15/2019	\$373.92	Current Unrestricted	Payroll
31	Jefferson State CC	128978	Gumbs Andrea	3/15/2019	\$333.20	Current Unrestricted	Payroll
31	Jefferson State CC	128979	Niswander Carly	3/15/2019	\$285.60	Current Unrestricted	Payroll
31	Jefferson State CC	128980	Wood Kelly	3/15/2019	\$285.60	Current Unrestricted	Payroll
31	Jefferson State CC	560245	Swann Christopher	3/15/2019	\$1,721.04	Current Unrestricted	Payroll
31	Jefferson State CC	560248	Gwin Adam	3/15/2019	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	560249	Cooper Robbie	3/15/2019	\$1,165.83	Current Unrestricted	Payroll
31	Jefferson State CC	560250	O'Hern David	3/15/2019	\$517.94	Current Unrestricted	Payroll
31	Jefferson State CC	560251	Cofield Sally	3/15/2019	\$94.64	Current Unrestricted	Payroll
31	Jefferson State CC	560253	Payne Michael	3/15/2019	\$1,216.00	Current Unrestricted	Payroll
31	Jefferson State CC	560254	Mueller Jacob	3/15/2019	\$435.52	Current Unrestricted	Payroll
31	Jefferson State CC	560255	Castleberry James	3/15/2019	\$323.68	Current Unrestricted	Payroll
31	Jefferson State CC	560256	Dickinson Charles	3/15/2019	\$327.12	Current Unrestricted	Payroll
31	Jefferson State CC	560257	Gillham Martha	3/15/2019	\$376.00	Current Unrestricted	Payroll
31	Jefferson State CC	560258	Karluk Dakota	3/15/2019	\$333.20	Current Unrestricted	Payroll
31	Jefferson State CC	560259	Rutledge Martha	3/15/2019	\$285.60	Current Unrestricted	Payroll
31	Jefferson State CC	560260	Sanders Patsy	3/15/2019	\$273.22	Current Unrestricted	Payroll
31	Jefferson State CC	560261	Channel Raymond	3/15/2019	\$354.38	Current Unrestricted	Payroll
31	Jefferson State CC	560262	McCay Jimmy	3/15/2019	\$436.16	Current Unrestricted	Payroll
31	Jefferson State CC	560263	Brand Charlotte	3/15/2019	\$719.10	Adult Ed Inst. State 18/19	Payroll
31	Jefferson State CC	560264	McGowan Elsie	3/15/2019	\$570.78	Adult Ed State 18/19	Payroll
31	Jefferson State CC	560265	Roberts Barbara	3/15/2019	\$475.65	Adult Ed State 18/19	Payroll
31	Jefferson State CC	560266	Sweatt Helen	3/15/2019	\$549.64	Adult Ed State 18/19	Payroll
31	Jefferson State CC	560267	Young Katherine	3/15/2019	\$253.68	Adult Ed State 18/19	Payroll
31	Jefferson State CC	332354	Alexander Zachary	3/18/2019	\$130.50	Current Unrestricted	In-State Travel
31	Jefferson State CC	332355	AmeriPride Services Inc.	3/18/2019	\$83.96	Current Unrestricted	Laundry & Cleaning
31	Jefferson State CC	332356	Automatic Sync Technologies LLC	3/18/2019	\$189.00	Current Unrestricted	Tech Expenses-Student Related
31	Jefferson State CC	332357	AutoZone	3/18/2019	\$41.98	Renewal and Replacement	Materials and Supplies
31	Jefferson State CC	332358	Call Jacob	3/18/2019	\$611.68	Current Unrestricted	In-State Travel
31	Jefferson State CC	332359	CDWG Inc	3/18/2019	\$71,650.16	Current Unrestricted	Tech Instruct 500-5000
31	Jefferson State CC	332360	Century Fire Holdings LLC	3/18/2019	\$450.00	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	332361	City of Cullman Parks & Recreation	3/18/2019	\$275.00	Current Unrestricted	In-State Travel
31	Jefferson State CC	332362	Davis Alan	3/18/2019	\$1,002.55	Current Unrestricted	Out-of-State Travel
31	Jefferson State CC	332363	Enterprise Rent A Car	3/18/2019	\$545.26	Current Unrestricted	In-State Travel
31	Jefferson State CC	332364	Graybar Electric Co Inc	3/18/2019	\$508.20	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	332365	Harris Seena	3/18/2019	\$43.04	Current Unrestricted	In-State Travel
31	Jefferson State CC	332366	Hill Candance	3/18/2019	\$23.56	Current Unrestricted	In-State Travel
31	Jefferson State CC	332367	Hodge Mechanical Services LLC	3/18/2019	\$915.78	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	332368	Interline Brands Inc.	3/18/2019	\$177.16	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	332369	Interline Brands Inc.	3/18/2019	\$350.74	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	332370	Jones Samuel	3/18/2019	\$120.64	Current Unrestricted	In-State Travel
31	Jefferson State CC	332371	King Jamie	3/18/2019	\$201.76	Current Unrestricted	In-State Travel
31	Jefferson State CC	332372	Lockmax LLC	3/18/2019	\$1,312.00	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	332373	Marcus Service & Solutions LLC	3/18/2019	\$3,739.22	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	332374	Means Advertising Inc.	3/18/2019	\$63,024.00	Current Unrestricted	Advertise Promotions
31	Jefferson State CC	332375	Office Depot	3/18/2019	\$616.44	City of Birmingham BOLD Grant	Materials and Supplies
31	Jefferson State CC	332375	Office Depot	3/18/2019	\$115.47	Women's Fund - Women in IT	Materials and Supplies
31	Jefferson State CC	332376	Pitney Bowes Global Financial Services	3/18/2019	\$2,229.33	Renewal and Replacement	Rental Equipment
31	Jefferson State CC	332377	Plumb-Tech Inc.	3/18/2019	\$175.00	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	332378	Pocket Nurse Enterprises Inc.	3/18/2019	\$800.74	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	332378	Pocket Nurse Enterprises Inc.	3/18/2019	\$6,098.50	Nursing Ed Trng & Equip 18-19IC134	Instructional Equip 500-5000
31	Jefferson State CC	332379	Quality Controls Inc	3/18/2019	\$2,684.72	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	332380	Republic Services Inc	3/18/2019	\$1,737.26	Current Unrestricted	Contractual Services
31	Jefferson State CC	332380	Republic Services Inc	3/18/2019	\$273.00	Renewal and Replacement	Contractual Services
31	Jefferson State CC	332381	Safety Kleen Systems Inc	3/18/2019	\$720.00	Renewal and Replacement	Professional Fees
31	Jefferson State CC	332382	Scantron Corp	3/18/2019	\$539.19	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	332383	Self Bonnie	3/18/2019	\$29.98	Current Unrestricted	In-State Travel
31	Jefferson State CC	332384	Sherman Anne	3/18/2019	\$187.40	Current Unrestricted	In-State Travel
31	Jefferson State CC	332385	Sherwin Williams	3/18/2019	\$48.08	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	332386	Sigma Kappa Delta	3/18/2019	\$5,110.00	Sigma Kappa Delta	Deposits Payable
31	Jefferson State CC	332387	Southern Pipe & Supply	3/18/2019	\$237.60	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	332388	SunBelt Golf Corporation	3/18/2019	\$5,370.00	Current Unrestricted	Contractual Services
31	Jefferson State CC	332389	SunBelt Golf Corporation	3/18/2019	\$6,090.00	Current Unrestricted	Contractual Services
31	Jefferson State CC	332390	Vertiv Corporation	3/18/2019	\$8,455.00	Current Unrestricted	Tech Non-Inst 500-5000
31	Jefferson State CC	332391	Water Works & Sewer Board	3/18/2019	\$4,452.95	Current Unrestricted	Water & Sewer
31	Jefferson State CC	332477	Alabama Power	3/21/2019	\$26,760.79	Current Unrestricted	Electricity
31	Jefferson State CC	332478	Alabama Power	3/21/2019	\$1,024.92	Current Unrestricted	Electricity



# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	332562	CDWG Inc	3/25/2019	\$11,396.20	Current Unrestricted	Tech Non-Inst 500-5000
31	Jefferson State CC	332563	City of Clanton	3/25/2019	\$18.46	Current Unrestricted	Water & Sewer
31	Jefferson State CC	332564	City of Clanton	3/25/2019	\$11.96	Current Unrestricted	Water & Sewer
31	Jefferson State CC	332565	City of Clanton	3/25/2019	\$263.06	Current Unrestricted	Electricity
31	Jefferson State CC	332566	Decola Anthony	3/25/2019	\$1,030.82	Current Unrestricted	Contractual Services
31	Jefferson State CC	332567	Diversified Elevator Service & Equipment Compan	3/25/2019	\$2,165.00	Renewal and Replacement	Contractual Services
31	Jefferson State CC	332568	East Auto Repair	3/25/2019	\$144.07	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	332569	Elliott Cindy	3/25/2019	\$30.74	Current Unrestricted	In-State Travel
31	Jefferson State CC	332570	Follett Higher Education Group Inc.	3/25/2019	\$100,519.75	Bookstore	Accounts Payable-Accrual
31	Jefferson State CC	332571	Gallimore Charlette	3/25/2019	\$417.94	DHR AITPDN Grant #2201 18/19	In-State Travel
31	Jefferson State CC	332572	Grainger Industrial Supply	3/25/2019	\$262.35	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	332573	Home Depot USA Inc	3/25/2019	\$452.99	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	332573	Home Depot USA Inc	3/25/2019	\$736.29	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	332574	International Concepts LLC	3/25/2019	\$17,300.00	Current Unrestricted	Service Contracts
31	Jefferson State CC	332575	Jennings Kendra	3/25/2019	\$230.49	DHR AITPDN Grant #2201 18/19	In-State Travel
31	Jefferson State CC	332576	McKinney Enterprises LLC	3/25/2019	\$990.00	Current Unrestricted	Maint & Repairs
31	Jefferson State CC	332577	Naugher Leslie	3/25/2019	\$83.06	Current Unrestricted	In-State Travel
31	Jefferson State CC	332578	Office Depot	3/25/2019	\$276.08	Adult Ed State 18/19	Materials and Supplies
31	Jefferson State CC	332578	Office Depot	3/25/2019	\$613.95	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	332579	Owens Lillian	3/25/2019	\$419.11	Current Unrestricted	In-State Travel
31	Jefferson State CC	332580	Owens Landscape Group LLC	3/25/2019	\$1,000.00	Current Unrestricted	Maint & Repairs
31	Jefferson State CC	332581	Phi Theta Kappa	3/25/2019	\$205.00	Current Unrestricted	Staff Develop-Staff
31	Jefferson State CC	332582	RJ Young Company	3/25/2019	\$839.68	Current Unrestricted	Lease-Operations
31	Jefferson State CC	332583	Sherwin Williams	3/25/2019	\$108.13	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	332584	Turner Shelita	3/25/2019	\$461.09	DHR AITPDN Grant #2201 18/19	In-State Travel
31	Jefferson State CC	332585	AASFAA	3/26/2019	\$325.00	Current Unrestricted	Staff Develop-Staff
31	Jefferson State CC	332586	ACT	3/26/2019	\$1,615.00	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	332587	Alabama Power	3/26/2019	\$19,393.53	Current Unrestricted	Electricity
31	Jefferson State CC	332588	Alabama Skills USA Association	3/26/2019	\$1,800.00	Current Unrestricted	Memberships
31	Jefferson State CC	332589	Allcom Wireless Inc	3/26/2019	\$4,185.90	Vocational Education 18/19	Communication
31	Jefferson State CC	332590	AmeriPride Services Inc.	3/26/2019	\$83.96	Current Unrestricted	Laundry & Cleaning
31	Jefferson State CC	332591	AT&T Mobility National Accounts LLC	3/26/2019	\$41.24	Adult Ed Fed 18/19	Communication
31	Jefferson State CC	332592	Barnes & Noble Booksellers Inc.	3/26/2019	\$71.95	Current Unrestricted	Library Acquisitions
31	Jefferson State CC	332594	CDWG Inc	3/26/2019	\$837.30	Current Unrestricted	Tech Non-Inst 500-5000
31	Jefferson State CC	332595	EBSCO Industries Inc.	3/26/2019	\$2,688.00	Current Unrestricted	Periodicals
31	Jefferson State CC	332597	Ewing Irrigation Products Inc	3/26/2019	\$171.65	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	332598	Falls Facility Services Inc.	3/26/2019	\$1,694.00	Current Unrestricted	Service Contracts
31	Jefferson State CC	332599	Ferrellgas	3/26/2019	\$56.16	Current Unrestricted	Gas & Oil
31	Jefferson State CC	332600	Fisher Scientific Company LLC	3/26/2019	\$1,326.05	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	332601	Follett Higher Education Group Inc.	3/26/2019	\$79.20	Current Unrestricted	Scholarship-Books
31	Jefferson State CC	332601	Follett Higher Education Group Inc.	3/26/2019	\$1,090.80	P.E.E.R., Inc. AMA Program Grant	Scholarship-Books
31	Jefferson State CC	332602	Follett Higher Education Group Inc.	3/26/2019	\$1,303.75	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	332603	Garrison Steel Erectors Inc.	3/26/2019	\$3,971.25	Structural Iron&Steel Worker Grant	Contractual Services
31	Jefferson State CC	332604	General Electric Capital Corporation	3/26/2019	\$543.81	Current Unrestricted	Lease-Operations
31	Jefferson State CC	332605	GLK Enterprises Inc.	3/26/2019	\$8,249.60	Current Unrestricted	Contractual Services
31	Jefferson State CC	332606	Grainger Industrial Supply	3/26/2019	\$4,482.10	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	332608	Kitchens Lauren	3/26/2019	\$70.18	Current Unrestricted	In-State Travel
31	Jefferson State CC	332610	Mobile Area Education Foundation	3/26/2019	\$200.00	Current Unrestricted	Staff Develop-Staff
31	Jefferson State CC	332611	Newborn Tammie	3/26/2019	\$556.68	Current Unrestricted	Contractual Services
31	Jefferson State CC	332612	Opportunity Systems Incorporating Independence	3/26/2019	\$748.80	Current Unrestricted	Contractual Services
31	Jefferson State CC	332613	RJ Young Company	3/26/2019	\$56.49	Current Unrestricted	Copying Charges
31	Jefferson State CC	332614	Sherwin Williams	3/26/2019	\$585.71	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	332615	Sherwin Williams	3/26/2019	\$532.22	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	332616	Southern Association of Colleges and Schools	3/26/2019	\$2,500.00	Current Unrestricted	Accreditation Exp
31	Jefferson State CC	332618	Unibind Inc	3/26/2019	\$384.35	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	332619	Southern Association of Colleges and Schools	3/26/2019	\$500.00	Current Unrestricted	Accreditation Exp
31	Jefferson State CC	128981	Yazdi Aliakbar	3/27/2019	\$9,386.59	Current Unrestricted	Payroll
31	Jefferson State CC	128982	Bell Norma	3/27/2019	\$10,120.42	Current Unrestricted	Payroll
31	Jefferson State CC	128983	Duke Wayne	3/27/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	128984	Jackson Todd	3/27/2019	\$6,056.56	Current Unrestricted	Payroll
31	Jefferson State CC	128985	Tubbs Cecilia	3/27/2019	\$7,270.56	Current Unrestricted	Payroll
31	Jefferson State CC	128986	Turner-Bloch Jodi	3/27/2019	\$7,550.22	Current Unrestricted	Payroll
31	Jefferson State CC	128987	Campbell Michelle	3/27/2019	\$6,654.78	Current Unrestricted	Payroll
31	Jefferson State CC	128988	Crowe Cory	3/27/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	128989	Ennis Jzyk	3/27/2019	\$8,818.67	Current Unrestricted	Payroll
31	Jefferson State CC	128990	Healy Kristianna	3/27/2019	\$4,242.42	Current Unrestricted	Payroll
31	Jefferson State CC	128991	Jones Murray	3/27/2019	\$6,402.44	Current Unrestricted	Payroll
31	Jefferson State CC	128992	Seagle Heather	3/27/2019	\$6,208.33	Current Unrestricted	Payroll
31	Jefferson State CC	128993	Smith Venus	3/27/2019	\$6,840.44	Current Unrestricted	Payroll
31	Jefferson State CC	128994	Sykes-Bennett Latosha	3/27/2019	\$4,591.87	Current Unrestricted	Payroll
31	Jefferson State CC	128995	Wales Kathi	3/27/2019	\$5,116.92	Current Unrestricted	Payroll
31	Jefferson State CC	128996	Best Fred	3/27/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	128997	Safavi Seyed	3/27/2019	\$5,844.78	Current Unrestricted	Payroll
31	Jefferson State CC	128998	Adams Iris	3/27/2019	\$3,116.46	DHR AITPDN Grant #2201 18/19	Payroll
31	Jefferson State CC	128999	Gallimore Charlette	3/27/2019	\$2,829.92	DHR AITPDN Grant #2201 18/19	Payroll
31	Jefferson State CC	129000	Jennings Kendra	3/27/2019	\$3,163.83	DHR AITPDN Grant #2201 18/19	Payroll
31	Jefferson State CC	129001	Lattimore Paula	3/27/2019	\$3,121.33	DHR AITPDN Grant #2201 18/19	Payroll
31	Jefferson State CC	129002	Turner Shelita	3/27/2019	\$2,988.96	DHR AITPDN Grant #2201 18/19	Payroll
31	Jefferson State CC	129003	Williams Wanda	3/27/2019	\$4,619.33	DHR AITPDN Grant #2201 18/19	Payroll

# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	129004	Beasley Linda	3/27/2019	\$624.00	Current Unrestricted	Payroll
31	Jefferson State CC	129005	Davidson Susan	3/27/2019	\$624.00	Current Unrestricted	Payroll
31	Jefferson State CC	129006	Higginbotham Jon	3/27/2019	\$667.68	Current Unrestricted	Payroll
31	Jefferson State CC	129007	Carter Michael	3/27/2019	\$6,524.33	Current Unrestricted	Payroll
31	Jefferson State CC	129008	Foster Michelle	3/27/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	129009	Howanitz Jason	3/27/2019	\$416.00	Current Unrestricted	Payroll
31	Jefferson State CC	129010	Wilcher Donald	3/27/2019	\$7,013.30	Current Unrestricted	Payroll
31	Jefferson State CC	129011	Wiley Jeffrey	3/27/2019	\$5,340.56	Current Unrestricted	Payroll
31	Jefferson State CC	129012	Jefferson Angelica	3/27/2019	\$4,115.79	Current Unrestricted	Payroll
31	Jefferson State CC	129013	Trott David	3/27/2019	\$5,656.56	Current Unrestricted	Payroll
31	Jefferson State CC	129014	Coburn Danielle	3/27/2019	\$9,499.92	Current Unrestricted	Payroll
31	Jefferson State CC	129015	Craven Kimberly	3/27/2019	\$6,090.44	Current Unrestricted	Payroll
31	Jefferson State CC	129016	Cuevas Jennifer	3/27/2019	\$5,769.36	Current Unrestricted	Payroll
31	Jefferson State CC	129017	French Kimberly	3/27/2019	\$7,238.22	Current Unrestricted	Payroll
31	Jefferson State CC	129018	Hicks Stacy	3/27/2019	\$7,238.22	Current Unrestricted	Payroll
31	Jefferson State CC	129019	Keene Jeremy	3/27/2019	\$5,616.33	Current Unrestricted	Payroll
31	Jefferson State CC	129020	Kirkwood Leigh	3/27/2019	\$5,774.33	Current Unrestricted	Payroll
31	Jefferson State CC	129021	O'Neal Brenda	3/27/2019	\$9,386.59	Current Unrestricted	Payroll
31	Jefferson State CC	129022	Satterfield Jennifer	3/27/2019	\$7,480.22	Current Unrestricted	Payroll
31	Jefferson State CC	129023	Turner Venius	3/27/2019	\$8,186.56	Current Unrestricted	Payroll
31	Jefferson State CC	129024	Walker Melisa	3/27/2019	\$9,060.67	Current Unrestricted	Payroll
31	Jefferson State CC	129025	Willis Rebecca	3/27/2019	\$4,984.11	Current Unrestricted	Payroll
31	Jefferson State CC	129026	Wilson Marjorie	3/27/2019	\$7,238.22	Current Unrestricted	Payroll
31	Jefferson State CC	129027	Arnold Erin	3/27/2019	\$8,154.22	Current Unrestricted	Payroll
31	Jefferson State CC	129028	Black Kelley	3/27/2019	\$8,128.44	Current Unrestricted	Payroll
31	Jefferson State CC	129029	Boitet Evan	3/27/2019	\$416.00	Current Unrestricted	Payroll
31	Jefferson State CC	129030	Limbaugh Amy	3/27/2019	\$416.00	Current Unrestricted	Payroll
31	Jefferson State CC	129031	Long Raisa	3/27/2019	\$832.00	Current Unrestricted	Payroll
31	Jefferson State CC	129032	Pruitt Karl	3/27/2019	\$416.00	Current Unrestricted	Payroll
31	Jefferson State CC	129033	Ross Martha	3/27/2019	\$5,367.42	Current Unrestricted	Payroll
31	Jefferson State CC	129034	Venglarik Charles	3/27/2019	\$8,186.56	Current Unrestricted	Payroll
31	Jefferson State CC	129035	Carwell Eric	3/27/2019	\$5,340.56	Current Unrestricted	Payroll
31	Jefferson State CC	129036	Hill Candance	3/27/2019	\$7,365.11	Current Unrestricted	Payroll
31	Jefferson State CC	129037	Sweatt Wendy	3/27/2019	\$7,712.44	Current Unrestricted	Payroll
31	Jefferson State CC	129038	Hill Mandel	3/27/2019	\$5,182.44	Current Unrestricted	Payroll
31	Jefferson State CC	129039	Potter Kay	3/27/2019	\$9,219.92	Current Unrestricted	Payroll
31	Jefferson State CC	129040	Tomlin Tonya	3/27/2019	\$4,791.88	Current Unrestricted	Payroll
31	Jefferson State CC	129041	Echols Danise	3/27/2019	\$4,567.83	Current Unrestricted	Payroll
31	Jefferson State CC	129042	Hallmark Camille	3/27/2019	\$6,406.56	Current Unrestricted	Payroll
31	Jefferson State CC	129043	Blanton William	3/27/2019	\$7,083.33	Current Unrestricted	Payroll
31	Jefferson State CC	129044	Bryson Jesse	3/27/2019	\$5,289.83	Current Unrestricted	Payroll
31	Jefferson State CC	129045	Estis John	3/27/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	129046	Smith Wanda	3/27/2019	\$6,090.44	Current Unrestricted	Payroll
31	Jefferson State CC	129047	Todd Tiffany	3/27/2019	\$5,368.25	Current Unrestricted	Payroll
31	Jefferson State CC	129048	Tolbert Shirley	3/27/2019	\$936.00	Current Unrestricted	Payroll
31	Jefferson State CC	129049	Crawford Wade	3/27/2019	\$4,879.83	Current Unrestricted	Payroll
31	Jefferson State CC	129050	Love John	3/27/2019	\$624.00	Current Unrestricted	Payroll
31	Jefferson State CC	129051	Mitchell Peasant Denedra	3/27/2019	\$4,879.83	Current Unrestricted	Payroll
31	Jefferson State CC	129052	Raza Syed	3/27/2019	\$7,550.22	Current Unrestricted	Payroll
31	Jefferson State CC	129053	Adams Vicki	3/27/2019	\$7,592.56	Current Unrestricted	Payroll
31	Jefferson State CC	129054	Bates Susan	3/27/2019	\$624.00	Current Unrestricted	Payroll
31	Jefferson State CC	129055	Carisch Timothy	3/27/2019	\$832.00	Current Unrestricted	Payroll
31	Jefferson State CC	129056	Fall Ethel	3/27/2019	\$7,418.56	Current Unrestricted	Payroll
31	Jefferson State CC	129057	Kinstler Thomas	3/27/2019	\$416.00	Current Unrestricted	Payroll
31	Jefferson State CC	129058	Pate Peggy	3/27/2019	\$624.00	Current Unrestricted	Payroll
31	Jefferson State CC	129059	Phillips Scott	3/27/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	129060	Ray Clarence	3/27/2019	\$832.00	Current Unrestricted	Payroll
31	Jefferson State CC	129061	Stricklin Sharon	3/27/2019	\$936.00	Adult Education - Federal 15/16	Payroll
31	Jefferson State CC	129062	Wallace Robert	3/27/2019	\$9,076.67	Current Unrestricted	Payroll
31	Jefferson State CC	129063	White Samuel	3/27/2019	\$6,336.75	Current Unrestricted	Payroll
31	Jefferson State CC	129064	Boehm Matthew	3/27/2019	\$6,050.22	Current Unrestricted	Payroll
31	Jefferson State CC	129065	Boyer Katherine	3/27/2019	\$6,642.22	Current Unrestricted	Payroll
31	Jefferson State CC	129066	Conner Debra	3/27/2019	\$728.00	Current Unrestricted	Payroll
31	Jefferson State CC	129067	Ginas Elizabeth	3/27/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	129068	Hamilton Marisa	3/27/2019	\$5,283.25	Current Unrestricted	Payroll
31	Jefferson State CC	129069	Henderson Kristin	3/27/2019	\$7,556.56	Current Unrestricted	Payroll
31	Jefferson State CC	129070	Kendrick Haley	3/27/2019	\$3,738.08	Current Unrestricted	Payroll
31	Jefferson State CC	129071	Krayer Jerry	3/27/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	129072	Langland Scot	3/27/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	129073	Pass Lynn	3/27/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	129074	Phillips Allen	3/27/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	129075	Woods Christina	3/27/2019	\$5,160.42	Current Unrestricted	Payroll
31	Jefferson State CC	129076	Avery Camilla	3/27/2019	\$6,406.56	Current Unrestricted	Payroll
31	Jefferson State CC	129077	Bishop Christopher	3/27/2019	\$936.00	Current Unrestricted	Payroll
31	Jefferson State CC	129078	Ford Angela	3/27/2019	\$4,879.83	Current Unrestricted	Payroll
31	Jefferson State CC	129079	Helms David	3/27/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	129080	Jones Samuel	3/27/2019	\$8,498.56	Current Unrestricted	Payroll
31	Jefferson State CC	129081	Leo Mark	3/27/2019	\$427.32	Current Unrestricted	Payroll
31	Jefferson State CC	129082	Lewis Lucy	3/27/2019	\$7,365.11	Current Unrestricted	Payroll



# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	129083	Morgan Melissa	3/27/2019	\$624.00	Current Unrestricted	Payroll
31	Jefferson State CC	129084	Parsons Rex	3/27/2019	\$936.00	Current Unrestricted	Payroll
31	Jefferson State CC	129085	Puckett Christina	3/27/2019	\$936.00	Current Unrestricted	Payroll
31	Jefferson State CC	129086	Thomas Michael	3/27/2019	\$5,458.22	Current Unrestricted	Payroll
31	Jefferson State CC	129087	West Pamela	3/27/2019	\$6,840.44	Current Unrestricted	Payroll
31	Jefferson State CC	129088	Davis Alan	3/27/2019	\$8,599.33	Current Unrestricted	Payroll
31	Jefferson State CC	129089	Deemer Holly	3/27/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	129090	Luna Wilmer	3/27/2019	\$7,238.22	Current Unrestricted	Payroll
31	Jefferson State CC	129091	Lyons Charlotte	3/27/2019	\$6,822.56	Current Unrestricted	Payroll
31	Jefferson State CC	129092	Payne Michael	3/27/2019	\$4,709.98	Current Unrestricted	Payroll
31	Jefferson State CC	129093	Folds Dusty	3/27/2019	\$6,086.33	Current Unrestricted	Payroll
31	Jefferson State CC	129094	Lawley Heather	3/27/2019	\$5,739.23	Current Unrestricted	Payroll
31	Jefferson State CC	129095	Jones Lesia	3/27/2019	\$5,955.80	Current Unrestricted	Payroll
31	Jefferson State CC	129096	Kin Amanda	3/27/2019	\$8,569.25	Current Unrestricted	Payroll
31	Jefferson State CC	129097	Stephens Nareiko	3/27/2019	\$5,288.58	Current Unrestricted	Payroll
31	Jefferson State CC	129098	Harris Patricia	3/27/2019	\$6,661.27	Current Unrestricted	Payroll
31	Jefferson State CC	129099	Rinsky Glenn	3/27/2019	\$8,186.56	Current Unrestricted	Payroll
31	Jefferson State CC	129100	Taylor Danny	3/27/2019	\$7,790.56	Current Unrestricted	Payroll
31	Jefferson State CC	129101	Bierley Jason	3/27/2019	\$6,074.92	Current Unrestricted	Payroll
31	Jefferson State CC	129102	Moore Kenneth	3/27/2019	\$5,884.75	Current Unrestricted	Payroll
31	Jefferson State CC	129103	Mitchell Joseph	3/27/2019	\$8,300.67	Current Unrestricted	Payroll
31	Jefferson State CC	129104	Cabaniss Amanda	3/27/2019	\$6,090.44	Current Unrestricted	Payroll
31	Jefferson State CC	129105	Clifton Teresa	3/27/2019	\$6,090.44	Current Unrestricted	Payroll
31	Jefferson State CC	129106	Ferguson Ladeitris	3/27/2019	\$6,922.22	Current Unrestricted	Payroll
31	Jefferson State CC	129107	Grimes Natasha	3/27/2019	\$5,769.36	Current Unrestricted	Payroll
31	Jefferson State CC	129108	Havard Patricia	3/27/2019	\$8,818.67	Current Unrestricted	Payroll
31	Jefferson State CC	129109	Haywood Patricia	3/27/2019	\$7,712.44	Current Unrestricted	Payroll
31	Jefferson State CC	129110	Lee Donna	3/27/2019	\$7,712.44	Current Unrestricted	Payroll
31	Jefferson State CC	129111	Naramore Anita	3/27/2019	\$8,112.44	Current Unrestricted	Payroll
31	Jefferson State CC	129112	Nasworthy Sara	3/27/2019	\$7,238.22	Current Unrestricted	Payroll
31	Jefferson State CC	129113	Richardson Gena	3/27/2019	\$7,712.44	Current Unrestricted	Payroll
31	Jefferson State CC	129114	Smith Jajuana	3/27/2019	\$6,090.44	Current Unrestricted	Payroll
31	Jefferson State CC	129115	Baker Thomas	3/27/2019	\$5,774.33	Current Unrestricted	Payroll
31	Jefferson State CC	129116	Bej Meena	3/27/2019	\$8,186.56	Current Unrestricted	Payroll
31	Jefferson State CC	129117	Borden Ruth	3/27/2019	\$416.00	Current Unrestricted	Payroll
31	Jefferson State CC	129118	Dodwad-Khan Zareen	3/27/2019	\$5,973.89	Current Unrestricted	Payroll
31	Jefferson State CC	129119	Harman Leigh	3/27/2019	\$416.00	Current Unrestricted	Payroll
31	Jefferson State CC	129120	Maharrey Julie	3/27/2019	\$7,654.22	Current Unrestricted	Payroll
31	Jefferson State CC	129121	Miller Stephanie	3/27/2019	\$7,656.44	Current Unrestricted	Payroll
31	Jefferson State CC	129122	Moore David	3/27/2019	\$416.00	Current Unrestricted	Payroll
31	Jefferson State CC	129123	Pettway Markia	3/27/2019	\$832.00	Current Unrestricted	Payroll
31	Jefferson State CC	129124	Raymond Charles	3/27/2019	\$832.00	Current Unrestricted	Payroll
31	Jefferson State CC	129125	Small Sharee	3/27/2019	\$416.00	Current Unrestricted	Payroll
31	Jefferson State CC	129126	Stinson Alvin	3/27/2019	\$416.00	Current Unrestricted	Payroll
31	Jefferson State CC	129127	Stith Mark	3/27/2019	\$416.00	Current Unrestricted	Payroll
31	Jefferson State CC	129128	Wheeler Crystal	3/27/2019	\$416.00	Current Unrestricted	Payroll
31	Jefferson State CC	129129	Bolton Christie	3/27/2019	\$6,090.44	Current Unrestricted	Payroll
31	Jefferson State CC	129130	Ferguson Lydia	3/27/2019	\$6,090.44	Current Unrestricted	Payroll
31	Jefferson State CC	129131	Elliott Cindy	3/27/2019	\$5,616.33	Current Unrestricted	Payroll
31	Jefferson State CC	129132	LeBlanc Vanessa	3/27/2019	\$7,480.22	Current Unrestricted	Payroll
31	Jefferson State CC	129133	Naugher Leslie	3/27/2019	\$5,918.41	Current Unrestricted	Payroll
31	Jefferson State CC	129134	Cohen Kyle	3/27/2019	\$4,404.97	Current Unrestricted	Payroll
31	Jefferson State CC	129135	Norris James	3/27/2019	\$6,221.86	Current Unrestricted	Payroll
31	Jefferson State CC	129136	Brown Catherine	3/27/2019	\$6,406.56	Current Unrestricted	Payroll
31	Jefferson State CC	129137	Harris Liesl	3/27/2019	\$8,300.67	Current Unrestricted	Payroll
31	Jefferson State CC	129138	Calhoun James	3/27/2019	\$4,405.67	Current Unrestricted	Payroll
31	Jefferson State CC	129139	Cartwright Darrell	3/27/2019	\$624.00	Current Unrestricted	Payroll
31	Jefferson State CC	129140	Cummings Frances	3/27/2019	\$6,771.33	Current Unrestricted	Payroll
31	Jefferson State CC	129141	Edge Mary	3/27/2019	\$936.00	Current Unrestricted	Payroll
31	Jefferson State CC	129143	Schatz Clark	3/27/2019	\$9,130.67	Current Unrestricted	Payroll
31	Jefferson State CC	129144	Speaks Christopher	3/27/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	129145	Battles Thomas	3/27/2019	\$6,086.33	Current Unrestricted	Payroll
31	Jefferson State CC	129146	Blevins Anthony	3/27/2019	\$4,826.11	Current Unrestricted	Payroll
31	Jefferson State CC	129147	Dobyns Linda	3/27/2019	\$5,601.83	Current Unrestricted	Payroll
31	Jefferson State CC	129148	Logan Sandra	3/27/2019	\$7,592.56	Current Unrestricted	Payroll
31	Jefferson State CC	129149	Maddox Patricia	3/27/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	129150	McGhee Benjamin	3/27/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	129151	Peebles Peggy	3/27/2019	\$624.00	Current Unrestricted	Payroll
31	Jefferson State CC	129152	Darby Jeffrey	3/27/2019	\$6,520.33	Current Unrestricted	Payroll
31	Jefferson State CC	129153	Gray Mark	3/27/2019	\$936.00	Current Unrestricted	Payroll
31	Jefferson State CC	129154	Green Leslee	3/27/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	129155	Green-Douglas Terri	3/27/2019	\$624.00	Current Unrestricted	Payroll
31	Jefferson State CC	129156	Griffin Laura	3/27/2019	\$416.00	Current Unrestricted	Payroll
31	Jefferson State CC	129157	Hargett Yu-Ing	3/27/2019	\$7,192.56	Current Unrestricted	Payroll
31	Jefferson State CC	129158	Kline Corey	3/27/2019	\$5,705.22	Current Unrestricted	Payroll
31	Jefferson State CC	129159	Moore Sabrina	3/27/2019	\$624.00	Current Unrestricted	Payroll
31	Jefferson State CC	129160	Nagy Lisa	3/27/2019	\$7,238.22	Current Unrestricted	Payroll
31	Jefferson State CC	129161	Parpura Vedrana	3/27/2019	\$416.00	Current Unrestricted	Payroll
31	Jefferson State CC	129162	Theodorou Konstantinos	3/27/2019	\$6,718.56	Current Unrestricted	Payroll

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College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	129163	Thrasher Margaret	3/27/2019	\$5,472.42	Current Unrestricted	Payroll
31	Jefferson State CC	129164	Williams Chad	3/27/2019	\$728.00	Current Unrestricted	Payroll
31	Jefferson State CC	129165	Wills Nina	3/27/2019	\$936.00	Current Unrestricted	Payroll
31	Jefferson State CC	129166	Yazdi Roya	3/27/2019	\$936.00	Current Unrestricted	Payroll
31	Jefferson State CC	129167	Aldrich Sumner	3/27/2019	\$6,086.33	Current Unrestricted	Payroll
31	Jefferson State CC	129168	Brooks Michael	3/27/2019	\$624.00	Current Unrestricted	Payroll
31	Jefferson State CC	129169	Caskey Connie	3/27/2019	\$6,001.83	Current Unrestricted	Payroll
31	Jefferson State CC	129170	Cole Alanna Ruth	3/27/2019	\$936.00	Current Unrestricted	Payroll
31	Jefferson State CC	129171	Cook Susan	3/27/2019	\$728.00	Current Unrestricted	Payroll
31	Jefferson State CC	129172	Cornelius Kindall	3/27/2019	\$832.00	Current Unrestricted	Payroll
31	Jefferson State CC	129173	Cotten Linda	3/27/2019	\$520.00	Current Unrestricted	Payroll
31	Jefferson State CC	129174	Crumpton Eva	3/27/2019	\$624.00	Current Unrestricted	Payroll
31	Jefferson State CC	129175	Cuevas Eugene	3/27/2019	\$6,086.33	Current Unrestricted	Payroll
31	Jefferson State CC	129176	Dudchock Natalie	3/27/2019	\$5,690.47	Current Unrestricted	Payroll
31	Jefferson State CC	129177	Eastman Jacqueline	3/27/2019	\$624.00	Current Unrestricted	Payroll
31	Jefferson State CC	129178	Howard Daniel	3/27/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	129179	Hyde Dianna	3/27/2019	\$6,090.44	Current Unrestricted	Payroll
31	Jefferson State CC	129180	Kaiser Mary	3/27/2019	\$8,818.67	Current Unrestricted	Payroll
31	Jefferson State CC	129181	Lewis Erin	3/27/2019	\$4,668.00	Current Unrestricted	Payroll
31	Jefferson State CC	129182	Lucas Gail	3/27/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	129183	Lyons-Burns Syreeta	3/27/2019	\$6,922.22	Current Unrestricted	Payroll
31	Jefferson State CC	129184	Mathis Julie	3/27/2019	\$624.00	Current Unrestricted	Payroll
31	Jefferson State CC	129185	Oliver Sharde	3/27/2019	\$624.00	Current Unrestricted	Payroll
31	Jefferson State CC	129186	Pelliccio Priscilla	3/27/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	129187	Phares Jane	3/27/2019	\$624.00	Current Unrestricted	Payroll
31	Jefferson State CC	129188	Popwell Cassie	3/27/2019	\$936.00	Current Unrestricted	Payroll
31	Jefferson State CC	129189	Ralya Janice	3/27/2019	\$9,586.59	Current Unrestricted	Payroll
31	Jefferson State CC	129190	Rockett Brian	3/27/2019	\$5,774.33	Current Unrestricted	Payroll
31	Jefferson State CC	129191	Rudd Tammy	3/27/2019	\$936.00	Current Unrestricted	Payroll
31	Jefferson State CC	129192	Steed Thomas	3/27/2019	\$936.00	Current Unrestricted	Payroll
31	Jefferson State CC	129193	Vernon Lauren	3/27/2019	\$936.00	Current Unrestricted	Payroll
31	Jefferson State CC	129194	Williams Betty	3/27/2019	\$936.00	Current Unrestricted	Payroll
31	Jefferson State CC	129195	Woodard Heather	3/27/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	129196	Worthington Shirley	3/27/2019	\$936.00	Current Unrestricted	Payroll
31	Jefferson State CC	129197	Wyatt Heather	3/27/2019	\$728.00	Current Unrestricted	Payroll
31	Jefferson State CC	129198	Youngblood Mark	3/27/2019	\$4,567.83	Current Unrestricted	Payroll
31	Jefferson State CC	129199	Angers Donald	3/27/2019	\$936.00	Current Unrestricted	Payroll
31	Jefferson State CC	129200	Bonner Phaer	3/27/2019	\$5,770.22	Current Unrestricted	Payroll
31	Jefferson State CC	129201	Carter Alice	3/27/2019	\$936.00	Current Unrestricted	Payroll
31	Jefferson State CC	129202	Chisholm Angela	3/27/2019	\$624.00	Current Unrestricted	Payroll
31	Jefferson State CC	129203	Corley Kevin	3/27/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	129204	Crain Carol	3/27/2019	\$624.00	Current Unrestricted	Payroll
31	Jefferson State CC	129205	Davis Samuel	3/27/2019	\$936.00	Current Unrestricted	Payroll
31	Jefferson State CC	129206	Irvin Joseph	3/27/2019	\$7,152.44	Current Unrestricted	Payroll
31	Jefferson State CC	129207	Jones Pamela	3/27/2019	\$624.00	Current Unrestricted	Payroll
31	Jefferson State CC	129208	Lanier Mildred	3/27/2019	\$5,601.83	Current Unrestricted	Payroll
31	Jefferson State CC	129209	Mayton Patrick	3/27/2019	\$5,770.22	Current Unrestricted	Payroll
31	Jefferson State CC	129210	McClellan Christina	3/27/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	129211	Owens Alicia	3/27/2019	\$427.32	Current Unrestricted	Payroll
31	Jefferson State CC	129212	Patrick Frank	3/27/2019	\$624.00	Current Unrestricted	Payroll
31	Jefferson State CC	129213	Ross Joe	3/27/2019	\$427.32	Current Unrestricted	Payroll
31	Jefferson State CC	129214	Shuffett Wendy	3/27/2019	\$6,046.11	Current Unrestricted	Payroll
31	Jefferson State CC	129215	Thomas Amanda	3/27/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	129216	Thompson Scott	3/27/2019	\$936.00	Current Unrestricted	Payroll
31	Jefferson State CC	129217	Trucks Linda	3/27/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	129218	Wright Catherine	3/27/2019	\$936.00	Current Unrestricted	Payroll
31	Jefferson State CC	129219	Yount Ron	3/27/2019	\$936.00	Current Unrestricted	Payroll
31	Jefferson State CC	129220	Alexander Zachary	3/27/2019	\$5,774.33	Current Unrestricted	Payroll
31	Jefferson State CC	129221	Culbertson Shay	3/27/2019	\$6,090.44	Current Unrestricted	Payroll
31	Jefferson State CC	129222	Townes Kevin	3/27/2019	\$7,430.56	Current Unrestricted	Payroll
31	Jefferson State CC	129223	Goss Barbara	3/27/2019	\$7,341.17	Current Unrestricted	Payroll
31	Jefferson State CC	129224	Stewart Sharon	3/27/2019	\$5,774.33	Current Unrestricted	Payroll
31	Jefferson State CC	129225	Bonds Amanda	3/27/2019	\$5,428.67	Current Unrestricted	Payroll
31	Jefferson State CC	129226	Daffron Cristy	3/27/2019	\$7,638.22	Current Unrestricted	Payroll
31	Jefferson State CC	129227	Hill Cynthia	3/27/2019	\$6,090.44	Current Unrestricted	Payroll
31	Jefferson State CC	129228	Baccus Steven	3/27/2019	\$416.00	Current Unrestricted	Payroll
31	Jefferson State CC	129229	Hunsinger Ronald	3/27/2019	\$832.00	Current Unrestricted	Payroll
31	Jefferson State CC	129230	Kin Nicholas	3/27/2019	\$7,835.16	Current Unrestricted	Payroll
31	Jefferson State CC	129231	Lomax Lillie	3/27/2019	\$832.00	Current Unrestricted	Payroll
31	Jefferson State CC	129232	Manners Bettie	3/27/2019	\$832.00	Current Unrestricted	Payroll
31	Jefferson State CC	129233	Petty Courtney	3/27/2019	\$6,389.89	Current Unrestricted	Payroll
31	Jefferson State CC	129234	Hughes Fred	3/27/2019	\$976.70	Current Unrestricted	Payroll
31	Jefferson State CC	129235	Holley Jamie	3/27/2019	\$6,028.11	Current Unrestricted	Payroll
31	Jefferson State CC	129236	Mizzell Angela	3/27/2019	\$728.00	Current Unrestricted	Payroll
31	Jefferson State CC	129237	Mortey Kingsley	3/27/2019	\$936.00	Current Unrestricted	Payroll
31	Jefferson State CC	129238	Forsythe Trisha	3/27/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	129239	Harrison Vernon	3/27/2019	\$6,764.11	Current Unrestricted	Payroll
31	Jefferson State CC	129240	Haywood-Cotton Amanda	3/27/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	129241	Melvin Jacob	3/27/2019	\$5,770.22	Current Unrestricted	Payroll

# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	129242	Yates Patricia	3/27/2019	\$520.00	Current Unrestricted	Payroll
31	Jefferson State CC	129243	Gasper Sarah	3/27/2019	\$6,402.44	Current Unrestricted	Payroll
31	Jefferson State CC	129244	McRae David	3/27/2019	\$6,164.00	Current Unrestricted	Payroll
31	Jefferson State CC	129245	Smith Amy	3/27/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	129246	King Clare	3/27/2019	\$5,458.22	Current Unrestricted	Payroll
31	Jefferson State CC	129247	Forbes Christopher	3/27/2019	\$7,638.22	Current Unrestricted	Payroll
31	Jefferson State CC	129248	Jones Julie	3/27/2019	\$7,238.22	Current Unrestricted	Payroll
31	Jefferson State CC	129249	Rowe Tina	3/27/2019	\$7,080.22	Current Unrestricted	Payroll
31	Jefferson State CC	129250	Coleman Andrew	3/27/2019	\$416.00	Current Unrestricted	Payroll
31	Jefferson State CC	129251	Jackson William	3/27/2019	\$832.00	Current Unrestricted	Payroll
31	Jefferson State CC	129252	Potter Rana	3/27/2019	\$416.00	Current Unrestricted	Payroll
31	Jefferson State CC	129253	Swindall Amanda	3/27/2019	\$6,922.22	Current Unrestricted	Payroll
31	Jefferson State CC	129254	Easterling Nanette	3/27/2019	\$6,984.56	Current Unrestricted	Payroll
31	Jefferson State CC	129255	Fuller James	3/27/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	129256	Hand Donald	3/27/2019	\$624.00	Current Unrestricted	Payroll
31	Jefferson State CC	129257	Boulware Kim	3/27/2019	\$416.00	Current Unrestricted	Payroll
31	Jefferson State CC	129258	Duke Thomas	3/27/2019	\$624.00	Current Unrestricted	Payroll
31	Jefferson State CC	129259	King Jamie	3/27/2019	\$5,296.11	Current Unrestricted	Payroll
31	Jefferson State CC	129260	Kitchens Lauren	3/27/2019	\$7,358.33	Current Unrestricted	Payroll
31	Jefferson State CC	129261	McKinney David	3/27/2019	\$6,796.11	Current Unrestricted	Payroll
31	Jefferson State CC	129262	Moore Walter	3/27/2019	\$936.00	Current Unrestricted	Payroll
31	Jefferson State CC	129263	Moreman Sarah	3/27/2019	\$936.00	Current Unrestricted	Payroll
31	Jefferson State CC	129264	Ward Christina	3/27/2019	\$728.00	Current Unrestricted	Payroll
31	Jefferson State CC	129265	Bullock Joel	3/27/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	129266	Griffen Tywain	3/27/2019	\$936.00	Current Unrestricted	Payroll
31	Jefferson State CC	129267	Johnson Ana-Sky	3/27/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	129268	Triplet Stanley	3/27/2019	\$6,204.11	Current Unrestricted	Payroll
31	Jefferson State CC	129269	Brown Keith	3/27/2019	\$16,666.67	Current Unrestricted	Payroll
31	Jefferson State CC	129270	Blair David	3/27/2019	\$4,709.98	Current Unrestricted	Payroll
31	Jefferson State CC	129271	Bowers Andrew	3/27/2019	\$4,182.00	Current Unrestricted	Payroll
31	Jefferson State CC	129272	Burton James	3/27/2019	\$6,320.70	Current Unrestricted	Payroll
31	Jefferson State CC	129273	Eubanks Colin	3/27/2019	\$8,134.00	Current Unrestricted	Payroll
31	Jefferson State CC	129274	McCallister Gregory	3/27/2019	\$6,381.01	Current Unrestricted	Payroll
31	Jefferson State CC	129275	McCombs Valerie	3/27/2019	\$6,381.01	Current Unrestricted	Payroll
31	Jefferson State CC	129276	McIntosh Linda	3/27/2019	\$6,565.50	Current Unrestricted	Payroll
31	Jefferson State CC	129277	Mitchell Michael	3/27/2019	\$3,916.67	Current Unrestricted	Payroll
31	Jefferson State CC	129278	Moore Stephen	3/27/2019	\$9,034.50	Current Unrestricted	Payroll
31	Jefferson State CC	129279	Nolin William	3/27/2019	\$3,916.67	Current Unrestricted	Payroll
31	Jefferson State CC	129280	Pardazi Behnazsadat	3/27/2019	\$5,227.50	Current Unrestricted	Payroll
31	Jefferson State CC	129281	Tindill-Rohr Elaine	3/27/2019	\$6,158.42	Current Unrestricted	Payroll
31	Jefferson State CC	129282	Holmes Elizabeth	3/27/2019	\$4,804.92	Current Unrestricted	Payroll
31	Jefferson State CC	129283	Kennedy Tonja	3/27/2019	\$4,852.17	Current Unrestricted	Payroll
31	Jefferson State CC	129284	Wilson Kenneth	3/27/2019	\$8,134.00	Current Unrestricted	Payroll
31	Jefferson State CC	129285	Armstrong Toneka	3/27/2019	\$5,502.24	Current Unrestricted	Payroll
31	Jefferson State CC	129286	Core Brandy	3/27/2019	\$3,554.70	Current Unrestricted	Payroll
31	Jefferson State CC	129287	Hobbs Phillip	3/27/2019	\$11,295.20	Current Unrestricted	Payroll
31	Jefferson State CC	129288	Johnson Kathleen	3/27/2019	\$4,379.33	Current Unrestricted	Payroll
31	Jefferson State CC	129289	Owens Lillian	3/27/2019	\$8,765.99	Current Unrestricted	Payroll
31	Jefferson State CC	129290	Sanford Olena	3/27/2019	\$5,596.45	Current Unrestricted	Payroll
31	Jefferson State CC	129291	Thompson Rodney	3/27/2019	\$5,976.97	Current Unrestricted	Payroll
31	Jefferson State CC	129292	Alzoubi Kasim	3/27/2019	\$6,931.67	Current Unrestricted	Payroll
31	Jefferson State CC	129293	Sherman Anne	3/27/2019	\$5,467.70	Current Unrestricted	Payroll
31	Jefferson State CC	129294	Evans Lynn	3/27/2019	\$4,952.04	Current Unrestricted	Payroll
31	Jefferson State CC	129295	Bobo Cynthia	3/27/2019	\$6,465.51	Current Unrestricted	Payroll
31	Jefferson State CC	129296	Rigg Kimberly	3/27/2019	\$4,265.64	Current Unrestricted	Payroll
31	Jefferson State CC	129297	Spence Tracy	3/27/2019	\$2,904.17	Current Unrestricted	Payroll
31	Jefferson State CC	129298	Mays Theresa	3/27/2019	\$6,875.75	Current Unrestricted	Payroll
31	Jefferson State CC	129299	Fulmer Ann	3/27/2019	\$1,437.36	Current Unrestricted	Payroll
31	Jefferson State CC	129300	Guinn Philip	3/27/2019	\$6,375.15	Current Unrestricted	Payroll
31	Jefferson State CC	129301	Emmerich Julie	3/27/2019	\$5,492.44	Current Unrestricted	Payroll
31	Jefferson State CC	129302	Cole Ched	3/27/2019	\$5,316.19	Current Unrestricted	Payroll
31	Jefferson State CC	129303	Cook Paul	3/27/2019	\$7,165.58	Current Unrestricted	Payroll
31	Jefferson State CC	129304	Morris David	3/27/2019	\$9,534.50	Current Unrestricted	Payroll
31	Jefferson State CC	129305	White Pamela	3/27/2019	\$5,853.86	Current Unrestricted	Payroll
31	Jefferson State CC	129306	Relihan Bruce	3/27/2019	\$5,854.01	Current Unrestricted	Payroll
31	Jefferson State CC	129307	Harris Perry	3/27/2019	\$6,220.73	Current Unrestricted	Payroll
31	Jefferson State CC	129308	Renshaw Teresa	3/27/2019	\$5,988.73	Current Unrestricted	Payroll
31	Jefferson State CC	129309	Graves Sterling	3/27/2019	\$3,843.75	Current Unrestricted	Payroll
31	Jefferson State CC	129310	Bailey Mark	3/27/2019	\$6,822.10	Current Unrestricted	Payroll
31	Jefferson State CC	129311	Kennedy Ronphael	3/27/2019	\$3,314.12	Current Unrestricted	Payroll
31	Jefferson State CC	129312	Creamer Kelli	3/27/2019	\$6,244.94	Current Unrestricted	Payroll
31	Jefferson State CC	129313	Hill Damita	3/27/2019	\$6,908.75	Current Unrestricted	Payroll
31	Jefferson State CC	129314	Robinson Darryl	3/27/2019	\$9,219.92	Current Unrestricted	Payroll
31	Jefferson State CC	129315	Bobo David	3/27/2019	\$7,165.58	Current Unrestricted	Payroll
31	Jefferson State CC	129316	Partain Mark	3/27/2019	\$6,381.01	Current Unrestricted	Payroll
31	Jefferson State CC	129317	Brown India	3/27/2019	\$3,501.43	Current Unrestricted	Payroll
31	Jefferson State CC	129318	Chambers Lynn	3/27/2019	\$2,989.58	MSSC/RTW Auto Mfg WF Init 17-18SP44	Payroll
31	Jefferson State CC	129319	Payne Tamara	3/27/2019	\$7,835.17	Current Unrestricted	Payroll
31	Jefferson State CC	129320	Wright Tierra	3/27/2019	\$3,234.78	Current Unrestricted	Payroll

# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	129321	Gross Montez	3/27/2019	\$5,613.75	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	129322	Jett Mary	3/27/2019	\$2,398.56	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	129323	Mathis Kassie	3/27/2019	\$6,012.75	Adult Ed State 18/19	Payroll
31	Jefferson State CC	129324	Rowland Adrienne	3/27/2019	\$5,776.39	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	129325	Stanley Nathaniel	3/27/2019	\$2,220.89	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	129326	Watson Judith	3/27/2019	\$416.00	Adult Education - Federal 17/18	Payroll
31	Jefferson State CC	129327	Wood Barbara	3/27/2019	\$5,742.07	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	129328	Ginn Shannon	3/27/2019	\$5,980.00	Current Unrestricted	Payroll
31	Jefferson State CC	129329	Lane Tiffany	3/27/2019	\$4,903.96	Current Unrestricted	Payroll
31	Jefferson State CC	129330	Busby Yvette	3/27/2019	\$1,092.00	Current Unrestricted	Payroll
31	Jefferson State CC	129331	Carnes Jeddie	3/27/2019	\$693.12	DHR AITPDN Grant #2201 18/19	Payroll
31	Jefferson State CC	129332	Charping Ronda	3/27/2019	\$2,055.04	Current Unrestricted	Payroll
31	Jefferson State CC	129333	Armstrong Adell	3/27/2019	\$626.98	Current Unrestricted	Payroll
31	Jefferson State CC	129334	Harris Sandra	3/27/2019	\$1,012.23	Current Unrestricted	Payroll
31	Jefferson State CC	129335	Abad Fortunato	3/27/2019	\$801.12	Current Unrestricted	Payroll
31	Jefferson State CC	129336	Anwah Elsie	3/27/2019	\$1,268.44	Current Unrestricted	Payroll
31	Jefferson State CC	129337	Baker Tabitha	3/27/2019	\$734.36	Current Unrestricted	Payroll
31	Jefferson State CC	129338	Barnett Jasmine	3/27/2019	\$634.22	Current Unrestricted	Payroll
31	Jefferson State CC	129339	Brown Josephine	3/27/2019	\$734.36	Current Unrestricted	Payroll
31	Jefferson State CC	129340	Buie Cindie	3/27/2019	\$609.19	Current Unrestricted	Payroll
31	Jefferson State CC	129341	Bynum Christopher	3/27/2019	\$817.81	Current Unrestricted	Payroll
31	Jefferson State CC	129342	Campbell Mae	3/27/2019	\$1,268.44	Current Unrestricted	Payroll
31	Jefferson State CC	129343	Chen Ja Lin	3/27/2019	\$667.60	Current Unrestricted	Payroll
31	Jefferson State CC	129344	Walker Allison	3/27/2019	\$1,268.44	Current Unrestricted	Payroll
31	Jefferson State CC	129345	Coleman Carolyn	3/27/2019	\$934.64	Current Unrestricted	Payroll
31	Jefferson State CC	129346	Connelly Krista	3/27/2019	\$1,268.44	Current Unrestricted	Payroll
31	Jefferson State CC	129347	Cronin Mary	3/27/2019	\$934.64	Current Unrestricted	Payroll
31	Jefferson State CC	129348	Cunningham Dana	3/27/2019	\$433.94	Current Unrestricted	Payroll
31	Jefferson State CC	129349	Ellis April	3/27/2019	\$300.42	Current Unrestricted	Payroll
31	Jefferson State CC	129350	Fricker Heather	3/27/2019	\$1,268.44	Current Unrestricted	Payroll
31	Jefferson State CC	129351	Gore Claudia	3/27/2019	\$1,268.44	Current Unrestricted	Payroll
31	Jefferson State CC	129352	Hall Daniel	3/27/2019	\$634.22	Current Unrestricted	Payroll
31	Jefferson State CC	129353	Hallmark Brenda	3/27/2019	\$1,001.40	Current Unrestricted	Payroll
31	Jefferson State CC	129354	Harper Charman	3/27/2019	\$1,034.78	Current Unrestricted	Payroll
31	Jefferson State CC	129355	Harris Consetta	3/27/2019	\$467.32	Current Unrestricted	Payroll
31	Jefferson State CC	129356	Haynes Christal	3/27/2019	\$600.84	Current Unrestricted	Payroll
31	Jefferson State CC	129357	Hays Cheryl	3/27/2019	\$1,268.44	Current Unrestricted	Payroll
31	Jefferson State CC	129358	Henry Jessica	3/27/2019	\$467.32	Current Unrestricted	Payroll
31	Jefferson State CC	129359	Howard Lauren	3/27/2019	\$116.83	Current Unrestricted	Payroll
31	Jefferson State CC	129360	Hutto Tiffany	3/27/2019	\$400.56	Current Unrestricted	Payroll
31	Jefferson State CC	129361	Lalak Samantha	3/27/2019	\$734.36	Current Unrestricted	Payroll
31	Jefferson State CC	129362	Liddle Anna	3/27/2019	\$467.32	Current Unrestricted	Payroll
31	Jefferson State CC	129363	Lovorn Matthew	3/27/2019	\$66.76	Current Unrestricted	Payroll
31	Jefferson State CC	129364	Manning Mandi	3/27/2019	\$600.84	Current Unrestricted	Payroll
31	Jefferson State CC	129365	McKinney Ashley	3/27/2019	\$467.32	Current Unrestricted	Payroll
31	Jefferson State CC	129366	Milam Toshia	3/27/2019	\$968.02	Current Unrestricted	Payroll
31	Jefferson State CC	129367	Montealegre Wendy	3/27/2019	\$617.53	Current Unrestricted	Payroll
31	Jefferson State CC	129368	Mullins Kaitlin	3/27/2019	\$1,034.78	Current Unrestricted	Payroll
31	Jefferson State CC	129369	Odom Donna	3/27/2019	\$801.12	Current Unrestricted	Payroll
31	Jefferson State CC	129370	Peters Belle	3/27/2019	\$300.42	Current Unrestricted	Payroll
31	Jefferson State CC	129371	Price Kelsey	3/27/2019	\$667.60	Current Unrestricted	Payroll
31	Jefferson State CC	129372	Ramsey Casey	3/27/2019	\$1,268.44	Current Unrestricted	Payroll
31	Jefferson State CC	129373	Saemaldaher Melanie	3/27/2019	\$1,001.40	Current Unrestricted	Payroll
31	Jefferson State CC	129374	Sasser Carol	3/27/2019	\$1,251.75	Current Unrestricted	Payroll
31	Jefferson State CC	129375	Self Allison	3/27/2019	\$1,268.44	Current Unrestricted	Payroll
31	Jefferson State CC	129376	Simpson Heather	3/27/2019	\$534.08	Current Unrestricted	Payroll
31	Jefferson State CC	129377	Skanes Makeya	3/27/2019	\$684.29	Current Unrestricted	Payroll
31	Jefferson State CC	129378	Slappey Sarah	3/27/2019	\$333.80	Current Unrestricted	Payroll
31	Jefferson State CC	129379	Sledge Sherman	3/27/2019	\$667.60	Current Unrestricted	Payroll
31	Jefferson State CC	129380	Smith Christopher	3/27/2019	\$534.08	Current Unrestricted	Payroll
31	Jefferson State CC	129381	Smith Jessimene	3/27/2019	\$267.04	Current Unrestricted	Payroll
31	Jefferson State CC	129382	Snipes Britney	3/27/2019	\$1,268.44	Current Unrestricted	Payroll
31	Jefferson State CC	129383	Stephens Laura	3/27/2019	\$467.32	Current Unrestricted	Payroll
31	Jefferson State CC	129384	Stocks Susan	3/27/2019	\$901.26	Current Unrestricted	Payroll
31	Jefferson State CC	129385	Thomas Sarah	3/27/2019	\$1,201.68	Current Unrestricted	Payroll
31	Jefferson State CC	129386	Tilt Alex	3/27/2019	\$367.18	Current Unrestricted	Payroll
31	Jefferson State CC	129387	Touchstone Erica	3/27/2019	\$867.88	Current Unrestricted	Payroll
31	Jefferson State CC	129388	Troutman Emily	3/27/2019	\$550.77	Current Unrestricted	Payroll
31	Jefferson State CC	129389	Turner Taylor	3/27/2019	\$801.12	Current Unrestricted	Payroll
31	Jefferson State CC	129390	Weeks Laura	3/27/2019	\$400.56	Current Unrestricted	Payroll
31	Jefferson State CC	129391	Wells Gabrielle	3/27/2019	\$567.46	Current Unrestricted	Payroll
31	Jefferson State CC	129392	White Kelley	3/27/2019	\$667.60	Current Unrestricted	Payroll
31	Jefferson State CC	129393	Williamson Mary	3/27/2019	\$1,009.75	Current Unrestricted	Payroll
31	Jefferson State CC	129394	Wynn Laura	3/27/2019	\$1,268.44	Current Unrestricted	Payroll
31	Jefferson State CC	129395	Balog Kimberly	3/27/2019	\$432.64	Current Unrestricted	Payroll
31	Jefferson State CC	129396	Hogan Kenneth	3/27/2019	\$174.72	Current Unrestricted	Payroll
31	Jefferson State CC	129397	Yates Lanette	3/27/2019	\$351.52	Current Unrestricted	Payroll
31	Jefferson State CC	129398	Fach Colin	3/27/2019	\$1,034.36	Current Unrestricted	Payroll
31	Jefferson State CC	129399	Hambright David	3/27/2019	\$408.30	Current Unrestricted	Payroll

# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	129400	Harvey Richard	3/27/2019	\$1,347.86	Current Unrestricted	Payroll
31	Jefferson State CC	129401	Kendrick Gary	3/27/2019	\$653.28	Current Unrestricted	Payroll
31	Jefferson State CC	129402	Key Christopher	3/27/2019	\$449.13	Current Unrestricted	Payroll
31	Jefferson State CC	129403	Lowe Russell	3/27/2019	\$425.64	Current Unrestricted	Payroll
31	Jefferson State CC	129404	McDonnell Kyle	3/27/2019	\$922.22	Current Unrestricted	Payroll
31	Jefferson State CC	129405	Panepento Matthew	3/27/2019	\$952.70	Current Unrestricted	Payroll
31	Jefferson State CC	129406	Smiley Jenny	3/27/2019	\$212.32	Current Unrestricted	Payroll
31	Jefferson State CC	129407	Ward William	3/27/2019	\$1,034.36	Current Unrestricted	Payroll
31	Jefferson State CC	129408	Addington Jennifer	3/27/2019	\$1,580.80	Current Unrestricted	Payroll
31	Jefferson State CC	129409	Barnett Chesca	3/27/2019	\$156.00	Current Unrestricted	Payroll
31	Jefferson State CC	129410	Brown Edith	3/27/2019	\$1,330.00	Women's Fund - Women in IT	Payroll
31	Jefferson State CC	129411	Burrell Sybil	3/27/2019	\$374.40	Current Unrestricted	Payroll
31	Jefferson State CC	129412	Cantley David	3/27/2019	\$499.20	Current Unrestricted	Payroll
31	Jefferson State CC	129413	Carmichael George	3/27/2019	\$499.20	Current Unrestricted	Payroll
31	Jefferson State CC	129414	Chappel Delena	3/27/2019	\$582.40	Current Unrestricted	Payroll
31	Jefferson State CC	129415	Crump Kimberly	3/27/2019	\$478.40	Current Unrestricted	Payroll
31	Jefferson State CC	129416	Edwards-Clark Martin	3/27/2019	\$665.60	MSSC/RTW Auto Mfg WF Init17-18IC158	Payroll
31	Jefferson State CC	129417	Flanagan Soneaqua	3/27/2019	\$582.40	Current Unrestricted	Payroll
31	Jefferson State CC	129418	Fort Chanel	3/27/2019	\$374.40	Current Unrestricted	Payroll
31	Jefferson State CC	129419	Gargus Paige	3/27/2019	\$748.80	Current Unrestricted	Payroll
31	Jefferson State CC	129420	Grace Tonya	3/27/2019	\$707.20	Current Unrestricted	Payroll
31	Jefferson State CC	129421	Graves Marcus	3/27/2019	\$1,020.00	Carpentry Craft Training Initiative	Payroll
31	Jefferson State CC	129422	Green Deedra	3/27/2019	\$582.40	Current Unrestricted	Payroll
31	Jefferson State CC	129423	Hagood Julia	3/27/2019	\$517.00	Current Unrestricted	Payroll
31	Jefferson State CC	129424	Kimbrough LeoNardra	3/27/2019	\$600.00	Current Unrestricted	Payroll
31	Jefferson State CC	129425	King Dorothy	3/27/2019	\$249.60	Current Unrestricted	Payroll
31	Jefferson State CC	129426	Kinsey Melissa	3/27/2019	\$104.00	Current Unrestricted	Payroll
31	Jefferson State CC	129427	Kuransky Octavia	3/27/2019	\$41.60	Current Unrestricted	Payroll
31	Jefferson State CC	129428	McLain Christine	3/27/2019	\$1,110.20	City of Birmingham BOLD Grant	Payroll
31	Jefferson State CC	129429	Mills Justin	3/27/2019	\$530.40	Current Unrestricted	Payroll
31	Jefferson State CC	129430	Moore Caitlin	3/27/2019	\$416.00	Current Unrestricted	Payroll
31	Jefferson State CC	129431	Murphy Penny	3/27/2019	\$104.00	Current Unrestricted	Payroll
31	Jefferson State CC	129432	Oaks Christy	3/27/2019	\$286.00	Current Unrestricted	Payroll
31	Jefferson State CC	129433	Overstreet Whitney	3/27/2019	\$499.20	Current Unrestricted	Payroll
31	Jefferson State CC	129434	Parker Lakisha	3/27/2019	\$1,164.80	Current Unrestricted	Payroll
31	Jefferson State CC	129435	Parsons Charles	3/27/2019	\$166.40	Current Unrestricted	Payroll
31	Jefferson State CC	129436	Reese LaShonda	3/27/2019	\$436.80	Current Unrestricted	Payroll
31	Jefferson State CC	129437	Smith Ashlyn	3/27/2019	\$603.20	Current Unrestricted	Payroll
31	Jefferson State CC	129438	Taylor Whitney	3/27/2019	\$499.20	Current Unrestricted	Payroll
31	Jefferson State CC	129439	Thomas Linda	3/27/2019	\$208.00	Current Unrestricted	Payroll
31	Jefferson State CC	129440	Wagstaff Howard	3/27/2019	\$332.80	Current Unrestricted	Payroll
31	Jefferson State CC	129441	White Rebecca	3/27/2019	\$83.20	Current Unrestricted	Payroll
31	Jefferson State CC	129442	Wright Karla	3/27/2019	\$104.00	Current Unrestricted	Payroll
31	Jefferson State CC	129443	Clifton Tracy	3/27/2019	\$542.06	Current Unrestricted	Payroll
31	Jefferson State CC	129444	Stephens Sheila	3/27/2019	\$1,027.52	Current Unrestricted	Payroll
31	Jefferson State CC	129445	Pair Edward	3/27/2019	\$400.56	Current Unrestricted	Payroll
31	Jefferson State CC	129446	Smith Kandice	3/27/2019	\$466.83	Current Unrestricted	Payroll
31	Jefferson State CC	129447	Smith Erin	3/27/2019	\$1,064.00	Current Unrestricted	Payroll
31	Jefferson State CC	129448	Haywood James	3/27/2019	\$871.04	Current Unrestricted	Payroll
31	Jefferson State CC	129449	High Heather	3/27/2019	\$163.32	Current Unrestricted	Payroll
31	Jefferson State CC	129450	Landry Audrey	3/27/2019	\$653.28	Current Unrestricted	Payroll
31	Jefferson State CC	129451	Cartwright Andrew	3/27/2019	\$517.94	Current Unrestricted	Payroll
31	Jefferson State CC	129452	Grisham Zachary	3/27/2019	\$618.46	Current Unrestricted	Payroll
31	Jefferson State CC	129453	Warren Germaine	3/27/2019	\$748.25	Current Unrestricted	Payroll
31	Jefferson State CC	129454	Stewart Janice	3/27/2019	\$529.76	Current Unrestricted	Payroll
31	Jefferson State CC	129455	Moore Kimberly	3/27/2019	\$629.09	Current Unrestricted	Payroll
31	Jefferson State CC	129456	Acoff Kenniyah	3/27/2019	\$414.12	Current Unrestricted	Payroll
31	Jefferson State CC	129457	Anderson Davida	3/27/2019	\$347.48	Current Unrestricted	Payroll
31	Jefferson State CC	129458	Bailey Courtney	3/27/2019	\$299.88	Current Unrestricted	Payroll
31	Jefferson State CC	129459	Blankenship Jamie	3/27/2019	\$347.48	Current Unrestricted	Payroll
31	Jefferson State CC	129460	Brown Carol	3/27/2019	\$437.92	Current Unrestricted	Payroll
31	Jefferson State CC	129461	Daniels Nautyca	3/27/2019	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	129462	Downey Judy	3/27/2019	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	129463	Duke Trinatie	3/27/2019	\$342.72	Current Unrestricted	Payroll
31	Jefferson State CC	129464	Dunning William	3/27/2019	\$399.84	Current Unrestricted	Payroll
31	Jefferson State CC	129465	Elliott Julie	3/27/2019	\$517.94	Current Unrestricted	Payroll
31	Jefferson State CC	129466	Evans Mary	3/27/2019	\$276.08	Current Unrestricted	Payroll
31	Jefferson State CC	129467	Firzlaff Kathryn	3/27/2019	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	129468	Jones Awilda	3/27/2019	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	129469	Kelley Pamela	3/27/2019	\$517.94	Current Unrestricted	Payroll
31	Jefferson State CC	129470	Liddle Elizabeth	3/27/2019	\$582.68	Current Unrestricted	Payroll
31	Jefferson State CC	129471	Mize Chelsea	3/27/2019	\$390.32	Current Unrestricted	Payroll
31	Jefferson State CC	129472	Putnam Patricia	3/27/2019	\$950.00	Current Unrestricted	Payroll
31	Jefferson State CC	129473	Spencer Marguerite	3/27/2019	\$517.94	Current Unrestricted	Payroll
31	Jefferson State CC	129474	Zandi Nader	3/27/2019	\$950.00	Current Unrestricted	Payroll
31	Jefferson State CC	129475	Brown Kimberly	3/27/2019	\$517.94	Current Unrestricted	Payroll
31	Jefferson State CC	129476	Brown-Ward Maurita	3/27/2019	\$312.32	Current Unrestricted	Payroll
31	Jefferson State CC	129477	Crim Margaret	3/27/2019	\$790.40	Current Unrestricted	Payroll
31	Jefferson State CC	129478	Johnson Fannie	3/27/2019	\$309.40	Current Unrestricted	Payroll

# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	129479	Kirk Willodean	3/27/2019	\$304.64	Current Unrestricted	Payroll
31	Jefferson State CC	129480	Lewis Stephanie	3/27/2019	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	129481	Prevo Deborah	3/27/2019	\$517.94	Current Unrestricted	Payroll
31	Jefferson State CC	129482	Wilson Candace	3/27/2019	\$190.40	Current Unrestricted	Payroll
31	Jefferson State CC	129483	Adams Floyce	3/27/2019	\$517.94	Current Unrestricted	Payroll
31	Jefferson State CC	129484	Bates Sarah	3/27/2019	\$418.88	Current Unrestricted	Payroll
31	Jefferson State CC	129485	Carruba Lorrie	3/27/2019	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	129486	Craig Makayla	3/27/2019	\$390.32	Current Unrestricted	Payroll
31	Jefferson State CC	129487	Serna Cyndy	3/27/2019	\$314.16	Current Unrestricted	Payroll
31	Jefferson State CC	129488	Kirkland Olivia	3/27/2019	\$128.52	Current Unrestricted	Payroll
31	Jefferson State CC	129489	Simpson Andrea	3/27/2019	\$517.94	Current Unrestricted	Payroll
31	Jefferson State CC	129490	Twymon Erika	3/27/2019	\$295.12	Current Unrestricted	Payroll
31	Jefferson State CC	129491	White Sandra	3/27/2019	\$337.96	Current Unrestricted	Payroll
31	Jefferson State CC	129492	Adams Tracy	3/27/2019	\$936.00	Current Unrestricted	Payroll
31	Jefferson State CC	129493	Carlee Jerrica	3/27/2019	\$531.57	Current Unrestricted	Payroll
31	Jefferson State CC	129494	Duren Courtney	3/27/2019	\$304.64	Current Unrestricted	Payroll
31	Jefferson State CC	129495	Edwards Tracy	3/27/2019	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	129496	Rheume Stephanie	3/27/2019	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	129497	Graves Austin	3/27/2019	\$399.84	Current Unrestricted	Payroll
31	Jefferson State CC	129498	Harmon Judy	3/27/2019	\$304.64	Current Unrestricted	Payroll
31	Jefferson State CC	129499	Lacy Cynthia	3/27/2019	\$304.64	Current Unrestricted	Payroll
31	Jefferson State CC	129500	Davis Patricia	3/27/2019	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	129501	Brown Patterson Audrey	3/27/2019	\$337.96	Current Unrestricted	Payroll
31	Jefferson State CC	129502	Burge Kathy	3/27/2019	\$399.84	Current Unrestricted	Payroll
31	Jefferson State CC	129503	Johnson Gayle	3/27/2019	\$399.84	Current Unrestricted	Payroll
31	Jefferson State CC	129504	Benefield Larry	3/27/2019	\$497.50	Current Unrestricted	Payroll
31	Jefferson State CC	129505	Boggan Brenda	3/27/2019	\$76.16	Current Unrestricted	Payroll
31	Jefferson State CC	129506	Burton Kenneth	3/27/2019	\$477.05	Current Unrestricted	Payroll
31	Jefferson State CC	129507	Carson William	3/27/2019	\$483.87	Current Unrestricted	Payroll
31	Jefferson State CC	129508	Cornner Thaddeus	3/27/2019	\$517.94	Current Unrestricted	Payroll
31	Jefferson State CC	129509	Crowe Jeffrey	3/27/2019	\$381.64	Current Unrestricted	Payroll
31	Jefferson State CC	129510	Gilchrist Benny	3/27/2019	\$456.61	Current Unrestricted	Payroll
31	Jefferson State CC	129511	Harrell John	3/27/2019	\$66.64	Current Unrestricted	Payroll
31	Jefferson State CC	129512	Hicks Alan	3/27/2019	\$136.30	Current Unrestricted	Payroll
31	Jefferson State CC	129513	Keitges Steven	3/27/2019	\$327.12	Current Unrestricted	Payroll
31	Jefferson State CC	129514	Lawley Rodney	3/27/2019	\$436.16	Current Unrestricted	Payroll
31	Jefferson State CC	129515	McCoy Matthew	3/27/2019	\$517.94	Current Unrestricted	Payroll
31	Jefferson State CC	129516	Nelson James	3/27/2019	\$371.28	Current Unrestricted	Payroll
31	Jefferson State CC	129517	Sartain Jeffrey	3/27/2019	\$381.64	Current Unrestricted	Payroll
31	Jefferson State CC	129518	Shobe Phillip	3/27/2019	\$749.65	Current Unrestricted	Payroll
31	Jefferson State CC	129519	Tidmore Cecil	3/27/2019	\$517.94	Current Unrestricted	Payroll
31	Jefferson State CC	129520	Turner Yolanda	3/27/2019	\$228.48	Current Unrestricted	Payroll
31	Jefferson State CC	129521	Wilson David	3/27/2019	\$436.16	Current Unrestricted	Payroll
31	Jefferson State CC	129522	Stoeckert Wendi	3/27/2019	\$446.50	Current Unrestricted	Payroll
31	Jefferson State CC	129523	Steele Pamela	3/27/2019	\$446.50	Current Unrestricted	Payroll
31	Jefferson State CC	129524	Harris Terry	3/27/2019	\$323.68	Current Unrestricted	Payroll
31	Jefferson State CC	129525	Amerson-Dobbs Jessica	3/27/2019	\$390.32	Current Unrestricted	Payroll
31	Jefferson State CC	129526	Dancy Darryl	3/27/2019	\$352.24	Current Unrestricted	Payroll
31	Jefferson State CC	129527	Grayson Shirley	3/27/2019	\$390.32	Current Unrestricted	Payroll
31	Jefferson State CC	129528	Moore Shanine	3/27/2019	\$592.04	Current Unrestricted	Payroll
31	Jefferson State CC	129529	Payne Adrian	3/27/2019	\$390.32	Current Unrestricted	Payroll
31	Jefferson State CC	129530	Eddings Adrienne	3/27/2019	\$498.18	Current Unrestricted	Payroll
31	Jefferson State CC	129531	McRae Kenneth	3/27/2019	\$690.00	MSSC/RTW Auto Mfg WF Init17-18ICI58	Payroll
31	Jefferson State CC	129532	Moore Wilma	3/27/2019	\$760.00	AARP BACK TO WORK 50+ GRANT	Payroll
31	Jefferson State CC	129533	Arrowsmith Janice	3/27/2019	\$803.32	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	129534	Badio Jessical	3/27/2019	\$718.76	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	129535	Baker Mario	3/27/2019	\$342.00	Adult Ed State 18/19	Payroll
31	Jefferson State CC	129536	Blair Michael	3/27/2019	\$803.32	Adult Ed State 18/19	Payroll
31	Jefferson State CC	129537	Brice Sallie	3/27/2019	\$534.08	Adult Ed State 18/19	Payroll
31	Jefferson State CC	129538	Callins Lillian	3/27/2019	\$380.52	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	129539	Coleman Henry	3/27/2019	\$803.32	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	129540	Cook Kimberly	3/27/2019	\$665.91	Adult Ed State 18/19	Payroll
31	Jefferson State CC	129541	Cox Diane	3/27/2019	\$549.64	Adult Ed State 18/19	Payroll
31	Jefferson State CC	129542	Davis Jeffrey	3/27/2019	\$935.34	Adult Ed State 18/19	Payroll
31	Jefferson State CC	129543	Denard Sandra	3/27/2019	\$613.06	Adult Ed State 18/19	Payroll
31	Jefferson State CC	129544	Eichhorn Rhonda	3/27/2019	\$528.50	Adult Ed State 18/19	Payroll
31	Jefferson State CC	129545	Hawkins Felita	3/27/2019	\$684.00	Adult Ed State 18/19	Payroll
31	Jefferson State CC	129546	Latham Shane	3/27/2019	\$803.32	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	129547	Lewis Ingrid	3/27/2019	\$676.48	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	129548	Miner Rebecca	3/27/2019	\$676.48	Adult Ed State 18/19	Payroll
31	Jefferson State CC	129549	Montgomery Helen	3/27/2019	\$591.92	Adult Ed State 18/19	Payroll
31	Jefferson State CC	129550	Moore Cynthia	3/27/2019	\$285.39	Adult Ed State 18/19	Payroll
31	Jefferson State CC	129551	Morgan Mary	3/27/2019	\$499.20	Adult Ed Inst. State 18/19	Payroll
31	Jefferson State CC	129552	Noyes Sara	3/27/2019	\$803.32	Adult Ed State 18/19	Payroll
31	Jefferson State CC	129553	Oberneder Connie	3/27/2019	\$639.00	Adult Ed State 18/19	Payroll
31	Jefferson State CC	129554	Pearson Regina	3/27/2019	\$592.80	Adult Ed State 18/19	Payroll
31	Jefferson State CC	129555	Porter Nancy	3/27/2019	\$718.76	Adult Ed State 18/19	Payroll
31	Jefferson State CC	129556	Rea Patricia	3/27/2019	\$676.48	Adult Ed Inst. State 18/19	Payroll
31	Jefferson State CC	129557	Rudd Julia	3/27/2019	\$697.62	Adult Ed State 18/19	Payroll

# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	129558	Scott Angela	3/27/2019	\$443.94	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	129559	Sheffield Virginia	3/27/2019	\$62.40	Adult Ed State 18/19	Payroll
31	Jefferson State CC	129560	Sheikh Linda	3/27/2019	\$528.50	Adult Ed State 18/19	Payroll
31	Jefferson State CC	129561	Skalac Robyn	3/27/2019	\$380.52	Adult Ed State 18/19	Payroll
31	Jefferson State CC	129562	Smith Paula	3/27/2019	\$380.52	Adult Ed State 18/19	Payroll
31	Jefferson State CC	129563	Snider Charles	3/27/2019	\$659.18	Adult Ed State 18/19	Payroll
31	Jefferson State CC	129564	Spraberry Mollie	3/27/2019	\$935.34	Adult Ed State 18/19	Payroll
31	Jefferson State CC	129565	Springfield John	3/27/2019	\$538.20	Adult Ed State 18/19	Payroll
31	Jefferson State CC	129566	Vinson John	3/27/2019	\$803.32	Adult Ed State 18/19	Payroll
31	Jefferson State CC	129567	Vinson Phyllis	3/27/2019	\$734.62	Adult Ed State 18/19	Payroll
31	Jefferson State CC	129568	Ware Donna	3/27/2019	\$465.12	Adult Ed State 18/19	Payroll
31	Jefferson State CC	129569	Ware William	3/27/2019	\$249.60	Adult Ed State 18/19	Payroll
31	Jefferson State CC	129570	Wiginton Beverly	3/27/2019	\$803.32	Adult Ed State 18/19	Payroll
31	Jefferson State CC	129571	Wood Gayle	3/27/2019	\$718.76	Adult Ed State 18/19	Payroll
31	Jefferson State CC	129572	Cannon Kimberly	3/27/2019	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	129573	Breaux Carolyn	3/27/2019	\$592.04	Current Unrestricted	Payroll
31	Jefferson State CC	129574	Foster Richard	3/27/2019	\$553.28	Current Unrestricted	Payroll
31	Jefferson State CC	129575	Frank Theresa	3/27/2019	\$480.48	Current Unrestricted	Payroll
31	Jefferson State CC	129576	Lee Felicia	3/27/2019	\$436.80	Current Unrestricted	Payroll
31	Jefferson State CC	129577	Smith Victoria	3/27/2019	\$373.92	Current Unrestricted	Payroll
31	Jefferson State CC	129578	Gumbs Andrea	3/27/2019	\$390.32	Current Unrestricted	Payroll
31	Jefferson State CC	129579	Niswander Carly	3/27/2019	\$437.92	Current Unrestricted	Payroll
31	Jefferson State CC	129580	Wood Kelly	3/27/2019	\$390.32	Current Unrestricted	Payroll
31	Jefferson State CC	129581	Wilson Peri-Anne	3/27/2019	\$1,879.67	Current Unrestricted	Payroll
31	Jefferson State CC	129582	Hawkins Chelsie	3/27/2019	\$1,046.83	DHR AITPDN Grant #2201 18/19	Payroll
31	Jefferson State CC	129583	Jebeles Dimitra	3/27/2019	\$1,284.92	Current Unrestricted	Payroll
31	Jefferson State CC	129584	Stockley Ginger	3/27/2019	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	129585	Self Bonnie	3/27/2019	\$2,315.96	Current Unrestricted	Payroll
31	Jefferson State CC	129586	Dunning Alexis	3/27/2019	\$2,236.54	Current Unrestricted	Payroll
31	Jefferson State CC	129587	Carr Kathi	3/27/2019	\$1,641.67	Current Unrestricted	Payroll
31	Jefferson State CC	129588	Coker Pamela	3/27/2019	\$1,086.46	Current Unrestricted	Payroll
31	Jefferson State CC	129589	Keenum Lisa	3/27/2019	\$2,315.96	Current Unrestricted	Payroll
31	Jefferson State CC	129590	McLendon Rita	3/27/2019	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	129591	Archer Teresa	3/27/2019	\$2,117.75	Current Unrestricted	Payroll
31	Jefferson State CC	129592	Hughes Erma	3/27/2019	\$2,434.96	Current Unrestricted	Payroll
31	Jefferson State CC	129593	Kimble Lisa	3/27/2019	\$2,077.79	Current Unrestricted	Payroll
31	Jefferson State CC	129594	DeLoach Merissa	3/27/2019	\$1,403.83	Current Unrestricted	Payroll
31	Jefferson State CC	129595	Jackson Debra	3/27/2019	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	129596	Lewis Cara	3/27/2019	\$1,046.83	Current Unrestricted	Payroll
31	Jefferson State CC	129597	Stewart Lisa	3/27/2019	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	129598	Harris Seena	3/27/2019	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	129599	Wallace Preston	3/27/2019	\$2,496.54	Current Unrestricted	Payroll
31	Jefferson State CC	129600	Ray Beth	3/27/2019	\$1,039.67	Current Unrestricted	Payroll
31	Jefferson State CC	129601	Cooper Ginger	3/27/2019	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	129602	Grady Octavia	3/27/2019	\$1,403.83	Current Unrestricted	Payroll
31	Jefferson State CC	129603	Pugh Sandra	3/27/2019	\$2,315.96	Current Unrestricted	Payroll
31	Jefferson State CC	129604	Cox Melanie	3/27/2019	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	129605	Braswell Gail	3/27/2019	\$1,324.46	Current Unrestricted	Payroll
31	Jefferson State CC	129606	Pickens Elizabeth	3/27/2019	\$2,038.38	Current Unrestricted	Payroll
31	Jefferson State CC	129607	Chamblin Juanita	3/27/2019	\$2,530.56	Current Unrestricted	Payroll
31	Jefferson State CC	129608	Key Karen	3/27/2019	\$2,315.96	Current Unrestricted	Payroll
31	Jefferson State CC	129609	Sutton Edreama	3/27/2019	\$2,903.91	Current Unrestricted	Payroll
31	Jefferson State CC	129610	Boackle Emil	3/27/2019	\$1,641.92	Current Unrestricted	Payroll
31	Jefferson State CC	129611	Burney Roscelia	3/27/2019	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	129612	Call Jacob	3/27/2019	\$2,043.54	Current Unrestricted	Payroll
31	Jefferson State CC	129613	Carpenter Valencia	3/27/2019	\$1,562.54	Current Unrestricted	Payroll
31	Jefferson State CC	129614	Collins Angela	3/27/2019	\$1,992.90	Current Unrestricted	Payroll
31	Jefferson State CC	129615	Duncan Leconyea	3/27/2019	\$1,641.92	Current Unrestricted	Payroll
31	Jefferson State CC	129616	Fennell Tapeka	3/27/2019	\$2,221.84	Current Unrestricted	Payroll
31	Jefferson State CC	129617	Fraser Thompson Stacye	3/27/2019	\$2,315.96	Current Unrestricted	Payroll
31	Jefferson State CC	129618	Howard Amber	3/27/2019	\$1,046.83	Current Unrestricted	Payroll
31	Jefferson State CC	129619	Jones Juanita	3/27/2019	\$1,641.92	Current Unrestricted	Payroll
31	Jefferson State CC	129620	Mendez Roosevelt	3/27/2019	\$1,768.50	Current Unrestricted	Payroll
31	Jefferson State CC	129621	Pippens Amberretta	3/27/2019	\$1,568.95	Current Unrestricted	Payroll
31	Jefferson State CC	129622	Silor Virginia	3/27/2019	\$2,434.96	Current Unrestricted	Payroll
31	Jefferson State CC	129623	Sipe James	3/27/2019	\$1,126.17	Current Unrestricted	Payroll
31	Jefferson State CC	129624	Wangle Jonathan	3/27/2019	\$1,096.65	Current Unrestricted	Payroll
31	Jefferson State CC	129625	Whitten Alyssa	3/27/2019	\$2,725.13	Current Unrestricted	Payroll
31	Jefferson State CC	129626	Anderson Laurel	3/27/2019	\$1,245.08	Current Unrestricted	Payroll
31	Jefferson State CC	129627	Brownlee Lareatha	3/27/2019	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	129628	Clark Natalya	3/27/2019	\$1,562.54	Current Unrestricted	Payroll
31	Jefferson State CC	129629	Cobb Linda	3/27/2019	\$1,840.08	Current Unrestricted	Payroll
31	Jefferson State CC	129630	Cobb Rose	3/27/2019	\$1,879.42	Current Unrestricted	Payroll
31	Jefferson State CC	129631	Ezell Laura	3/27/2019	\$1,324.46	Current Unrestricted	Payroll
31	Jefferson State CC	129632	McAdory Tracy	3/27/2019	\$1,840.08	Current Unrestricted	Payroll
31	Jefferson State CC	129633	Reach Brett	3/27/2019	\$2,355.83	Current Unrestricted	Payroll
31	Jefferson State CC	129634	Thomas Donna	3/27/2019	\$2,038.38	Current Unrestricted	Payroll
31	Jefferson State CC	129635	Dunning Freddie	3/27/2019	\$2,117.75	Current Unrestricted	Payroll
31	Jefferson State CC	129636	Urbahns Laura	3/27/2019	\$1,959.00	Current Unrestricted	Payroll

# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	129637	Smith Heather	3/27/2019	\$1,919.33	Current Unrestricted	Payroll
31	Jefferson State CC	129638	Cimalore Beverly	3/27/2019	\$2,157.21	Current Unrestricted	Payroll
31	Jefferson State CC	129639	Culver Cynthia	3/27/2019	\$2,391.37	Current Unrestricted	Payroll
31	Jefferson State CC	129640	Fisher Debra	3/27/2019	\$1,641.67	Current Unrestricted	Payroll
31	Jefferson State CC	129641	Holman Larry	3/27/2019	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	129642	Miller Stephanie	3/27/2019	\$2,157.21	Current Unrestricted	Payroll
31	Jefferson State CC	129643	Pollard Deborah	3/27/2019	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	129644	Petry Sherry	3/27/2019	\$2,038.38	Current Unrestricted	Payroll
31	Jefferson State CC	129645	Quekemeyer Carrliss	3/27/2019	\$1,522.83	Current Unrestricted	Payroll
31	Jefferson State CC	129646	Crotwell David	3/27/2019	\$2,184.53	Current Unrestricted	Payroll
31	Jefferson State CC	129647	Guizar Hector	3/27/2019	\$1,633.91	Current Unrestricted	Payroll
31	Jefferson State CC	129648	Mathis Brenda	3/27/2019	\$1,443.63	Current Unrestricted	Payroll
31	Jefferson State CC	129649	Patterson William	3/27/2019	\$2,047.95	Current Unrestricted	Payroll
31	Jefferson State CC	129650	Richey Marty	3/27/2019	\$2,467.57	Current Unrestricted	Payroll
31	Jefferson State CC	129651	Starnes Jane	3/27/2019	\$2,315.75	Current Unrestricted	Payroll
31	Jefferson State CC	129652	Wilson Colton	3/27/2019	\$1,046.96	Current Unrestricted	Payroll
31	Jefferson State CC	129653	Freeman Robine	3/27/2019	\$1,721.29	Current Unrestricted	Payroll
31	Jefferson State CC	129654	Hodge Dylan	3/27/2019	\$1,007.29	Current Unrestricted	Payroll
31	Jefferson State CC	129655	Tela Rebecca	3/27/2019	\$1,364.29	Current Unrestricted	Payroll
31	Jefferson State CC	129656	Wynn Michael	3/27/2019	\$1,205.58	Current Unrestricted	Payroll
31	Jefferson State CC	129657	Berry Archie	3/27/2019	\$1,642.08	Current Unrestricted	Payroll
31	Jefferson State CC	129658	Brown Kenneth	3/27/2019	\$1,093.87	Current Unrestricted	Payroll
31	Jefferson State CC	129659	Cunningham Velma	3/27/2019	\$1,523.04	Current Unrestricted	Payroll
31	Jefferson State CC	129660	Jones Harrietta	3/27/2019	\$1,642.08	Current Unrestricted	Payroll
31	Jefferson State CC	129661	Martin Jerry	3/27/2019	\$1,364.29	Current Unrestricted	Payroll
31	Jefferson State CC	129662	Pendleton Carolyn	3/27/2019	\$900.46	Current Unrestricted	Payroll
31	Jefferson State CC	129663	Purvis Larose	3/27/2019	\$1,523.04	Current Unrestricted	Payroll
31	Jefferson State CC	129664	Sanders Bernard	3/27/2019	\$1,840.33	Current Unrestricted	Payroll
31	Jefferson State CC	129665	Wilson Dave	3/27/2019	\$2,117.75	Current Unrestricted	Payroll
31	Jefferson State CC	129666	Brown Mavis	3/27/2019	\$1,007.29	Current Unrestricted	Payroll
31	Jefferson State CC	129667	Duchock Anita	3/27/2019	\$1,166.00	Current Unrestricted	Payroll
31	Jefferson State CC	129668	Barnett C	3/27/2019	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	129669	Capps Randi	3/27/2019	\$982.71	Current Unrestricted	Payroll
31	Jefferson State CC	129670	Harris Michael	3/27/2019	\$1,483.21	Current Unrestricted	Payroll
31	Jefferson State CC	129671	Hawkins Michael	3/27/2019	\$1,919.33	Current Unrestricted	Payroll
31	Jefferson State CC	129672	Nathan Charlie	3/27/2019	\$1,364.29	Current Unrestricted	Payroll
31	Jefferson State CC	129673	Phillips Robert	3/27/2019	\$1,245.08	Current Unrestricted	Payroll
31	Jefferson State CC	129674	Solomon R	3/27/2019	\$1,879.67	Current Unrestricted	Payroll
31	Jefferson State CC	129675	Toney Clifford	3/27/2019	\$2,117.75	Current Unrestricted	Payroll
31	Jefferson State CC	129676	Veal Burt	3/27/2019	\$1,641.92	Current Unrestricted	Payroll
31	Jefferson State CC	129677	Sullivan Terri	3/27/2019	\$1,562.54	Current Unrestricted	Payroll
31	Jefferson State CC	129678	Eason Haley	3/27/2019	\$1,007.29	Current Unrestricted	Payroll
31	Jefferson State CC	129679	Lee Earnestine	3/27/2019	\$1,523.04	Current Unrestricted	Payroll
31	Jefferson State CC	129680	Payne Russell	3/27/2019	\$2,157.21	Current Unrestricted	Payroll
31	Jefferson State CC	129682	Steele Kelvin	3/27/2019	\$1,443.63	Current Unrestricted	Payroll
31	Jefferson State CC	129683	Washington Destin	3/27/2019	\$1,364.29	Current Unrestricted	Payroll
31	Jefferson State CC	129684	McDonald Thomas	3/27/2019	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	129685	Green Vincent	3/27/2019	\$1,324.46	Current Unrestricted	Payroll
31	Jefferson State CC	129686	Geralds Jacqueline	3/27/2019	\$2,038.38	Adult Ed State 18/19	Payroll
31	Jefferson State CC	129687	Turner Jeanie	3/27/2019	\$2,264.36	Current Unrestricted	Payroll
31	Jefferson State CC	129688	Hughes Tina	3/27/2019	\$2,144.21	Current Unrestricted	Payroll
31	Jefferson State CC	560320	Jones Tonya	3/27/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	560321	Bowen Heath	3/27/2019	\$333.84	Current Unrestricted	Payroll
31	Jefferson State CC	560322	Dunn Darrin	3/27/2019	\$667.68	Current Unrestricted	Payroll
31	Jefferson State CC	560323	Loggins Matthew	3/27/2019	\$624.00	Current Unrestricted	Payroll
31	Jefferson State CC	560324	Clark Stacy	3/27/2019	\$5,340.56	Current Unrestricted	Payroll
31	Jefferson State CC	560325	Shields Peter	3/27/2019	\$624.00	Current Unrestricted	Payroll
31	Jefferson State CC	560326	Smitherman April	3/27/2019	\$832.00	Current Unrestricted	Payroll
31	Jefferson State CC	560327	Goss Christine	3/27/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	560328	Hultgren Leisha	3/27/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	560329	Looney Yvonne	3/27/2019	\$624.00	Current Unrestricted	Payroll
31	Jefferson State CC	560330	Medenica Branko	3/27/2019	\$427.32	Current Unrestricted	Payroll
31	Jefferson State CC	560331	Hall Melissa	3/27/2019	\$624.00	Current Unrestricted	Payroll
31	Jefferson State CC	560332	Delk Mark	3/27/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	560333	Cresswell Richard	3/27/2019	\$6,840.44	Current Unrestricted	Payroll
31	Jefferson State CC	560334	Boots Larry	3/27/2019	\$832.00	Current Unrestricted	Payroll
31	Jefferson State CC	560335	Culpepper Michael	3/27/2019	\$416.00	Current Unrestricted	Payroll
31	Jefferson State CC	560336	Therrien Corie	3/27/2019	\$832.00	Current Unrestricted	Payroll
31	Jefferson State CC	560337	Logan Robert	3/27/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	560338	Robinson Mary Alice	3/27/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	560339	Harris Gail	3/27/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	560340	Roberson Rebecca	3/27/2019	\$416.00	Current Unrestricted	Payroll
31	Jefferson State CC	560341	Dice James	3/27/2019	\$416.00	Current Unrestricted	Payroll
31	Jefferson State CC	560342	Lawson Thomas	3/27/2019	\$416.00	Current Unrestricted	Payroll
31	Jefferson State CC	560343	Black Edward	3/27/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	560344	Waldron Edward	3/27/2019	\$936.00	Current Unrestricted	Payroll
31	Jefferson State CC	560345	Barnes Debra	3/27/2019	\$832.00	Current Unrestricted	Payroll
31	Jefferson State CC	560346	Richard Mary	3/27/2019	\$936.00	Current Unrestricted	Payroll
31	Jefferson State CC	560347	O'Hern David	3/27/2019	\$517.94	Current Unrestricted	Payroll



# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	560348	Andrews Latoya	3/27/2019	\$522.88	Current Unrestricted	Payroll
31	Jefferson State CC	560350	Payne Michael	3/27/2019	\$1,216.00	Current Unrestricted	Payroll
31	Jefferson State CC	560351	Mueller Jacob	3/27/2019	\$435.52	Current Unrestricted	Payroll
31	Jefferson State CC	560352	Castleberry James	3/27/2019	\$314.16	Current Unrestricted	Payroll
31	Jefferson State CC	560353	Dickinson Charles	3/27/2019	\$327.12	Current Unrestricted	Payroll
31	Jefferson State CC	560354	Grant Joshua	3/27/2019	\$421.26	Current Unrestricted	Payroll
31	Jefferson State CC	560355	Gillham Martha	3/27/2019	\$481.75	Current Unrestricted	Payroll
31	Jefferson State CC	560356	Karluk Dakota	3/27/2019	\$390.32	Current Unrestricted	Payroll
31	Jefferson State CC	560357	Rutledge Martha	3/27/2019	\$228.48	Current Unrestricted	Payroll
31	Jefferson State CC	560358	Sanders Patsy	3/27/2019	\$440.30	Current Unrestricted	Payroll
31	Jefferson State CC	560359	Channel Raymond	3/27/2019	\$626.98	Current Unrestricted	Payroll
31	Jefferson State CC	560360	Brand Charlotte	3/27/2019	\$773.03	Adult Ed Inst. State 18/19	Payroll
31	Jefferson State CC	560361	McGowan Elsie	3/27/2019	\$465.08	Adult Ed State 18/19	Payroll
31	Jefferson State CC	560362	Roberts Barbara	3/27/2019	\$285.39	Adult Ed State 18/19	Payroll
31	Jefferson State CC	560363	Sweatt Helen	3/27/2019	\$549.64	Adult Ed State 18/19	Payroll
31	Jefferson State CC	560364	Swann Christopher	3/27/2019	\$2,033.79	Current Unrestricted	Payroll
31	Jefferson State CC	560367	Gwin Adam	3/27/2019	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	560368	Cooper Robbie	3/27/2019	\$1,165.83	Current Unrestricted	Payroll
31	Jefferson State CC	332620	Bank of America	4/1/2019	\$993.72	Current Unrestricted	In-State Travel
31	Jefferson State CC	332621	Hodge Mechanical Services LLC	4/1/2019	\$34,350.50	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	332636	ACT	4/2/2019	\$320.00	Adult Ed Fed 18/19	Materials and Supplies
31	Jefferson State CC	332636	ACT	4/2/2019	\$1,104.00	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	332636	ACT	4/2/2019	\$50.00	MSSC/RTW Auto Mfg WF Init17-18ICI58	Materials and Supplies
31	Jefferson State CC	332636	ACT	4/2/2019	\$160.00	READY-TO-WORK (M-POWER) 18-19SP11	Materials and Supplies
31	Jefferson State CC	332637	All South Contractors Inc	4/2/2019	\$479.04	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	332638	AmeriPride Services Inc.	4/2/2019	\$83.96	Current Unrestricted	Laundry & Cleaning
31	Jefferson State CC	332639	AT&T	4/2/2019	\$1,841.28	Current Unrestricted	Communications
31	Jefferson State CC	332640	AT&T	4/2/2019	\$2,648.55	Current Unrestricted	Communications
31	Jefferson State CC	332641	Automatic Sync Technologies LLC	4/2/2019	\$574.05	Current Unrestricted	Tech Expenses-Student Related
31	Jefferson State CC	332642	AutoZone	4/2/2019	\$47.53	Renewal and Replacement	Materials and Supplies
31	Jefferson State CC	332643	Bierley Jason	4/2/2019	\$73.31	Current Unrestricted	In-State Travel
31	Jefferson State CC	332644	Bobo David	4/2/2019	\$144.18	Current Unrestricted	In-State Travel
31	Jefferson State CC	332645	Brownlee Lareatha	4/2/2019	\$670.51	Current Unrestricted	In-State Travel
31	Jefferson State CC	332646	Burton James	4/2/2019	\$78.88	Current Unrestricted	In-State Travel
31	Jefferson State CC	332647	Calhoun Community College	4/2/2019	\$425.00	Current Unrestricted	In-State Travel
31	Jefferson State CC	332648	Capitol Materials Inc	4/2/2019	\$1,392.00	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	332649	Capitol Materials Inc	4/2/2019	\$641.00	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	332650	CDWG Inc	4/2/2019	\$10.17	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	332651	Central Paper	4/2/2019	\$1,483.81	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	332652	CenturyLink	4/2/2019	\$2,889.56	Current Unrestricted	Communications
31	Jefferson State CC	332653	Clackley David	4/2/2019	\$78.75	Current Unrestricted	Professional Fees
31	Jefferson State CC	332654	Clark Natalya	4/2/2019	\$417.63	Current Unrestricted	In-State Travel
31	Jefferson State CC	332655	Colburn Jr Larry	4/2/2019	\$390.00	Current Unrestricted	Professional Fees
31	Jefferson State CC	332656	Digitel Corp	4/2/2019	\$8,715.00	Current Unrestricted	Tech Expenses-Student Related
31	Jefferson State CC	332657	Dunning Freddie	4/2/2019	\$636.06	Current Unrestricted	In-State Travel
31	Jefferson State CC	332658	Elliott Cindy	4/2/2019	\$30.74	Current Unrestricted	In-State Travel
31	Jefferson State CC	332659	ERG Environmental Inc	4/2/2019	\$3,850.00	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	332660	Evans Meats Inc	4/2/2019	\$517.13	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	332661	Fisher Scientific Company LLC	4/2/2019	\$1,159.15	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	332662	Florence Jeffrey	4/2/2019	\$117.00	Current Unrestricted	Professional Fees
31	Jefferson State CC	332663	Follett Higher Education Group Inc.	4/2/2019	\$4,685.00	Field Engineering Training Grant	Scholarship-Books
31	Jefferson State CC	332664	Garrison Steel Erectors Inc.	4/2/2019	\$4,000.00	Structural Iron&Steel Worker Grant	Contractual Services
31	Jefferson State CC	332665	Grainger Industrial Supply	4/2/2019	\$150.27	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	332666	Harris Jason	4/2/2019	\$270.00	Current Unrestricted	Professional Fees
31	Jefferson State CC	332667	Harris Sandra	4/2/2019	\$423.98	Current Unrestricted	In-State Travel
31	Jefferson State CC	332668	Inland Seafood	4/2/2019	\$324.75	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	332669	Janousek Mel	4/2/2019	\$747.00	Current Unrestricted	Professional Fees
31	Jefferson State CC	332670	Kendrick Haley	4/2/2019	\$200.00	Current Unrestricted	In-State Travel
31	Jefferson State CC	332671	Kuta Software LLC	4/2/2019	\$2,117.00	Adult Ed State 18/19	Materials and Supplies
31	Jefferson State CC	332672	Marcus Service & Solutions LLC	4/2/2019	\$8,850.87	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	332673	Mays Theresa	4/2/2019	\$632.00	Current Unrestricted	In-State Travel
31	Jefferson State CC	332674	McAdory Tracy	4/2/2019	\$400.00	Current Unrestricted	In-State Travel
31	Jefferson State CC	332675	Meeks Environmental Services LLC	4/2/2019	\$1,425.00	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	332676	Morticianstudy.com Inc	4/2/2019	\$4,051.20	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	332677	MOSTraining Inc	4/2/2019	\$670.00	Current Unrestricted	Contractual Services
31	Jefferson State CC	332678	Norris James	4/2/2019	\$633.36	Current Unrestricted	In-State Travel
31	Jefferson State CC	332679	O'Neal Brenda	4/2/2019	\$123.98	Current Unrestricted	In-State Travel
31	Jefferson State CC	332680	Office Depot	4/2/2019	\$7,214.65	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	332681	Payne Tamara	4/2/2019	\$139.20	AARP BACK TO WORK 50+ GRANT	In-State Travel
31	Jefferson State CC	332681	Payne Tamara	4/2/2019	\$77.72	Current Unrestricted	In-State Travel
31	Jefferson State CC	332682	Pocket Nurse Enterprises Inc.	4/2/2019	\$4,158.95	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	332682	Pocket Nurse Enterprises Inc.	4/2/2019	\$3,637.79	Vocational Education 18/19	Instructional Equip 500-5000
31	Jefferson State CC	332683	Quality Controls Inc	4/2/2019	\$41.79	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	332684	Red Mountain Coffee Roaster	4/2/2019	\$427.09	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	332685	Regional Produce Distributors LLC	4/2/2019	\$108.00	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	332686	RJ Young Company	4/2/2019	\$1,760.19	Current Unrestricted	Lease-Operations
31	Jefferson State CC	332687	Satterfield Jennifer	4/2/2019	\$34.80	Current Unrestricted	In-State Travel
31	Jefferson State CC	332688	Scantron Corp	4/2/2019	\$29.34	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	332689	Scarborough William	4/2/2019	\$90.00	Current Unrestricted	Professional Fees





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College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	129708	Ray Beth	4/15/2019	\$1,039.67	Current Unrestricted	Payroll
31	Jefferson State CC	129709	Cooper Ginger	4/15/2019	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	129710	Grady Octavia	4/15/2019	\$1,403.83	Current Unrestricted	Payroll
31	Jefferson State CC	129711	Pugh Sandra	4/15/2019	\$2,315.96	Current Unrestricted	Payroll
31	Jefferson State CC	129712	Cox Melanie	4/15/2019	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	129713	Braswell Gail	4/15/2019	\$1,324.46	Current Unrestricted	Payroll
31	Jefferson State CC	129714	Pickens Elizabeth	4/15/2019	\$2,038.38	Current Unrestricted	Payroll
31	Jefferson State CC	129715	Chamblin Juanita	4/15/2019	\$2,530.56	Current Unrestricted	Payroll
31	Jefferson State CC	129716	Key Karen	4/15/2019	\$2,315.96	Current Unrestricted	Payroll
31	Jefferson State CC	129717	Sutton Edreama	4/15/2019	\$2,847.91	Current Unrestricted	Payroll
31	Jefferson State CC	129718	Boackle Emil	4/15/2019	\$1,641.92	Current Unrestricted	Payroll
31	Jefferson State CC	129719	Burney Roscelia	4/15/2019	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	129720	Call Jacob	4/15/2019	\$2,263.90	Current Unrestricted	Payroll
31	Jefferson State CC	129721	Carpenter Valencia	4/15/2019	\$1,873.53	Current Unrestricted	Payroll
31	Jefferson State CC	129722	Collins Angela	4/15/2019	\$2,298.04	Current Unrestricted	Payroll
31	Jefferson State CC	129723	Duncan Leconyea	4/15/2019	\$1,755.59	Current Unrestricted	Payroll
31	Jefferson State CC	129724	Fennell Tapeka	4/15/2019	\$2,094.47	Current Unrestricted	Payroll
31	Jefferson State CC	129725	Fraser Thompson Stacye	4/15/2019	\$2,315.96	Current Unrestricted	Payroll
31	Jefferson State CC	129726	Howard Amber	4/15/2019	\$1,046.83	Current Unrestricted	Payroll
31	Jefferson State CC	129727	Jones Juanita	4/15/2019	\$1,641.92	Current Unrestricted	Payroll
31	Jefferson State CC	129728	Mendez Roosevelt	4/15/2019	\$1,681.21	Current Unrestricted	Payroll
31	Jefferson State CC	129729	Pippens Amberetta	4/15/2019	\$1,608.49	Current Unrestricted	Payroll
31	Jefferson State CC	129730	Silor Virginia	4/15/2019	\$2,645.67	Current Unrestricted	Payroll
31	Jefferson State CC	129731	Sipe James	4/15/2019	\$1,126.17	Current Unrestricted	Payroll
31	Jefferson State CC	129732	Wangle Jonathan	4/15/2019	\$1,141.95	Current Unrestricted	Payroll
31	Jefferson State CC	129733	Whitten Alyssa	4/15/2019	\$2,464.91	Current Unrestricted	Payroll
31	Jefferson State CC	129734	Anderson Laurel	4/15/2019	\$1,245.08	Current Unrestricted	Payroll
31	Jefferson State CC	129735	Brownlee Lareatha	4/15/2019	\$2,026.81	Current Unrestricted	Payroll
31	Jefferson State CC	129736	Clark Natalya	4/15/2019	\$1,616.63	Current Unrestricted	Payroll
31	Jefferson State CC	129737	Cobb Linda	4/15/2019	\$1,840.08	Current Unrestricted	Payroll
31	Jefferson State CC	129738	Cobb Rose	4/15/2019	\$1,879.42	Current Unrestricted	Payroll
31	Jefferson State CC	129739	Ezell Laura	4/15/2019	\$1,324.46	Current Unrestricted	Payroll
31	Jefferson State CC	129740	McAdory Tracy	4/15/2019	\$1,840.08	Current Unrestricted	Payroll
31	Jefferson State CC	129741	Reach Brett	4/15/2019	\$2,315.75	Current Unrestricted	Payroll
31	Jefferson State CC	129742	Thomas Donna	4/15/2019	\$2,038.38	Current Unrestricted	Payroll
31	Jefferson State CC	129743	Phillips Ann	4/15/2019	\$722.43	Current Unrestricted	Payroll
31	Jefferson State CC	129744	Dunning Freddie	4/15/2019	\$2,117.75	Current Unrestricted	Payroll
31	Jefferson State CC	129745	Urbahns Laura	4/15/2019	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	129746	Smith Heather	4/15/2019	\$1,919.33	Current Unrestricted	Payroll
31	Jefferson State CC	129747	Cimalore Beverly	4/15/2019	\$2,157.21	Current Unrestricted	Payroll
31	Jefferson State CC	129748	Culver Cynthia	4/15/2019	\$2,352.66	Current Unrestricted	Payroll
31	Jefferson State CC	129749	Fisher Debra	4/15/2019	\$1,641.67	Current Unrestricted	Payroll
31	Jefferson State CC	129750	Holman Larry	4/15/2019	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	129751	Miller Stephanie	4/15/2019	\$2,157.21	Current Unrestricted	Payroll
31	Jefferson State CC	129752	Pollard Deborah	4/15/2019	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	129753	Petry Sherry	4/15/2019	\$2,038.38	Current Unrestricted	Payroll
31	Jefferson State CC	129754	Quekemeyer Carrliss	4/15/2019	\$1,522.83	Current Unrestricted	Payroll
31	Jefferson State CC	129755	Crotwell David	4/15/2019	\$2,238.61	Current Unrestricted	Payroll
31	Jefferson State CC	129756	Guizar Hector	4/15/2019	\$1,473.46	Current Unrestricted	Payroll
31	Jefferson State CC	129757	Mathis Brenda	4/15/2019	\$1,443.63	Current Unrestricted	Payroll
31	Jefferson State CC	129758	Patterson William	4/15/2019	\$2,124.96	Current Unrestricted	Payroll
31	Jefferson State CC	129759	Richey Marty	4/15/2019	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	129760	Starnes Jane	4/15/2019	\$2,315.75	Current Unrestricted	Payroll
31	Jefferson State CC	129761	Wilson Colton	4/15/2019	\$1,046.96	Current Unrestricted	Payroll
31	Jefferson State CC	129762	Freeman Robine	4/15/2019	\$1,721.29	Current Unrestricted	Payroll
31	Jefferson State CC	129763	Hodge Dylan	4/15/2019	\$1,007.29	Current Unrestricted	Payroll
31	Jefferson State CC	129764	Tela Rebecca	4/15/2019	\$1,364.29	Current Unrestricted	Payroll
31	Jefferson State CC	129765	Wynn Michael	4/15/2019	\$1,205.58	Current Unrestricted	Payroll
31	Jefferson State CC	129766	Berry Archie	4/15/2019	\$1,642.08	Current Unrestricted	Payroll
31	Jefferson State CC	129767	Brown Kenneth	4/15/2019	\$1,093.87	Current Unrestricted	Payroll
31	Jefferson State CC	129768	Cunningham Velma	4/15/2019	\$1,523.04	Current Unrestricted	Payroll
31	Jefferson State CC	129769	Jones Harrietta	4/15/2019	\$1,642.08	Current Unrestricted	Payroll
31	Jefferson State CC	129770	Martin Jerry	4/15/2019	\$1,364.29	Current Unrestricted	Payroll
31	Jefferson State CC	129771	Pendleton Carolyn	4/15/2019	\$900.46	Current Unrestricted	Payroll
31	Jefferson State CC	129772	Purvis Larose	4/15/2019	\$1,523.04	Current Unrestricted	Payroll
31	Jefferson State CC	129773	Sanders Bernard	4/15/2019	\$1,840.33	Current Unrestricted	Payroll
31	Jefferson State CC	129774	Wilson Dave	4/15/2019	\$2,117.75	Current Unrestricted	Payroll
31	Jefferson State CC	129775	Brown Mavis	4/15/2019	\$1,007.29	Current Unrestricted	Payroll
31	Jefferson State CC	129776	Duchock Anita	4/15/2019	\$1,166.00	Current Unrestricted	Payroll
31	Jefferson State CC	129777	Barnett C	4/15/2019	\$2,230.24	Current Unrestricted	Payroll
31	Jefferson State CC	129778	Capps Randi	4/15/2019	\$982.71	Current Unrestricted	Payroll
31	Jefferson State CC	129779	Harris Michael	4/15/2019	\$1,534.55	Current Unrestricted	Payroll
31	Jefferson State CC	129780	Hawkins Michael	4/15/2019	\$1,919.33	Current Unrestricted	Payroll
31	Jefferson State CC	129781	Nathan Charlie	4/15/2019	\$1,679.11	Current Unrestricted	Payroll
31	Jefferson State CC	129782	Phillips Robert	4/15/2019	\$325.59	Current Unrestricted	Payroll
31	Jefferson State CC	129783	Solomon R	4/15/2019	\$1,879.67	Current Unrestricted	Payroll
31	Jefferson State CC	129784	Toney Clifford	4/15/2019	\$2,606.45	Current Unrestricted	Payroll
31	Jefferson State CC	129785	Veal Burt	4/15/2019	\$1,641.92	Current Unrestricted	Payroll
31	Jefferson State CC	129786	Sullivan Terri	4/15/2019	\$1,562.54	Current Unrestricted	Payroll

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College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	129787	Eason Haley	4/15/2019	\$1,007.29	Current Unrestricted	Payroll
31	Jefferson State CC	129788	Lee Earnestine	4/15/2019	\$1,523.04	Current Unrestricted	Payroll
31	Jefferson State CC	129789	Payne Russell	4/15/2019	\$2,157.21	Current Unrestricted	Payroll
31	Jefferson State CC	129790	Steele Kelvin	4/15/2019	\$1,443.63	Current Unrestricted	Payroll
31	Jefferson State CC	129791	Washington Destin	4/15/2019	\$1,364.29	Current Unrestricted	Payroll
31	Jefferson State CC	129792	McDonald Thomas	4/15/2019	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	129793	Green Vincent	4/15/2019	\$1,446.71	Current Unrestricted	Payroll
31	Jefferson State CC	129794	Geralds Jacqueline	4/15/2019	\$2,038.38	Adult Ed State 18/19	Payroll
31	Jefferson State CC	129795	Turner Jeanie	4/15/2019	\$2,374.31	Current Unrestricted	Payroll
31	Jefferson State CC	129796	Hughes Tina	4/15/2019	\$2,038.38	Current Unrestricted	Payroll
31	Jefferson State CC	129797	Busby Yvette	4/15/2019	\$819.00	Current Unrestricted	Payroll
31	Jefferson State CC	129798	Carnes Jeddie	4/15/2019	\$693.12	DHR AITPDN Grant #2201 18/19	Payroll
31	Jefferson State CC	129799	Charging Ronda	4/15/2019	\$1,027.52	Current Unrestricted	Payroll
31	Jefferson State CC	129800	Armstrong Adell	4/15/2019	\$545.20	Current Unrestricted	Payroll
31	Jefferson State CC	129801	Harris Sandra	4/15/2019	\$948.48	Current Unrestricted	Payroll
31	Jefferson State CC	129802	Abad Fortunato	4/15/2019	\$500.70	Current Unrestricted	Payroll
31	Jefferson State CC	129803	Baker Tabitha	4/15/2019	\$367.18	Current Unrestricted	Payroll
31	Jefferson State CC	129804	Barnett Jasmine	4/15/2019	\$634.22	Current Unrestricted	Payroll
31	Jefferson State CC	129805	Bynum Christopher	4/15/2019	\$534.08	Current Unrestricted	Payroll
31	Jefferson State CC	129806	Campbell Mae	4/15/2019	\$1,101.54	Current Unrestricted	Payroll
31	Jefferson State CC	129807	Chen Ja Lin	4/15/2019	\$300.42	Current Unrestricted	Payroll
31	Jefferson State CC	129808	Walker Allison	4/15/2019	\$1,268.44	Current Unrestricted	Payroll
31	Jefferson State CC	129809	Coleman Carolyn	4/15/2019	\$534.08	Current Unrestricted	Payroll
31	Jefferson State CC	129810	Colvin Rosilem	4/15/2019	\$934.64	Current Unrestricted	Payroll
31	Jefferson State CC	129811	Connelly Krista	4/15/2019	\$634.22	Current Unrestricted	Payroll
31	Jefferson State CC	129812	Cunningham Dana	4/15/2019	\$600.84	Current Unrestricted	Payroll
31	Jefferson State CC	129813	Duke Juanita	4/15/2019	\$433.94	Current Unrestricted	Payroll
31	Jefferson State CC	129814	Fricker Heather	4/15/2019	\$634.22	Current Unrestricted	Payroll
31	Jefferson State CC	129815	Gore Claudia	4/15/2019	\$634.22	Current Unrestricted	Payroll
31	Jefferson State CC	129816	Hall Daniel	4/15/2019	\$534.08	Current Unrestricted	Payroll
31	Jefferson State CC	129817	Hallmark Brenda	4/15/2019	\$1,268.44	Current Unrestricted	Payroll
31	Jefferson State CC	129818	Harper Charman	4/15/2019	\$133.52	Current Unrestricted	Payroll
31	Jefferson State CC	129819	Harris Consetta	4/15/2019	\$267.04	Current Unrestricted	Payroll
31	Jefferson State CC	129820	Haynes Christal	4/15/2019	\$300.42	Current Unrestricted	Payroll
31	Jefferson State CC	129821	Hays Cheryl	4/15/2019	\$834.50	Current Unrestricted	Payroll
31	Jefferson State CC	129822	Henry Jessica	4/15/2019	\$500.70	Current Unrestricted	Payroll
31	Jefferson State CC	129823	Lalak Samantha	4/15/2019	\$66.76	Current Unrestricted	Payroll
31	Jefferson State CC	129824	Lovorn Matthew	4/15/2019	\$433.94	Current Unrestricted	Payroll
31	Jefferson State CC	129825	Manning Mandi	4/15/2019	\$567.46	Current Unrestricted	Payroll
31	Jefferson State CC	129826	McKinney Ashley	4/15/2019	\$534.08	Current Unrestricted	Payroll
31	Jefferson State CC	129827	Milam Toshia	4/15/2019	\$333.80	Current Unrestricted	Payroll
31	Jefferson State CC	129828	Montealegre Wendy	4/15/2019	\$317.11	Current Unrestricted	Payroll
31	Jefferson State CC	129829	Mullins Kaitlin	4/15/2019	\$333.80	Current Unrestricted	Payroll
31	Jefferson State CC	129830	Odom Donna	4/15/2019	\$734.36	Current Unrestricted	Payroll
31	Jefferson State CC	129831	Ramsey Casey	4/15/2019	\$1,268.44	Current Unrestricted	Payroll
31	Jefferson State CC	129832	Ray Candice	4/15/2019	\$2,303.22	Current Unrestricted	Payroll
31	Jefferson State CC	129833	Sasser Carol	4/15/2019	\$634.22	Current Unrestricted	Payroll
31	Jefferson State CC	129834	Self Allison	4/15/2019	\$1,268.44	Current Unrestricted	Payroll
31	Jefferson State CC	129835	Slappey Sarah	4/15/2019	\$133.52	Current Unrestricted	Payroll
31	Jefferson State CC	129836	Sledge Sherman	4/15/2019	\$333.80	Current Unrestricted	Payroll
31	Jefferson State CC	129837	Smith Christopher	4/15/2019	\$267.04	Current Unrestricted	Payroll
31	Jefferson State CC	129838	Snipes Britney	4/15/2019	\$1,802.52	Current Unrestricted	Payroll
31	Jefferson State CC	129839	Stephens Laura	4/15/2019	\$433.94	Current Unrestricted	Payroll
31	Jefferson State CC	129840	Thomas Sarah	4/15/2019	\$400.56	Current Unrestricted	Payroll
31	Jefferson State CC	129841	Touchstone Erica	4/15/2019	\$300.42	Current Unrestricted	Payroll
31	Jefferson State CC	129842	Troutman Emily	4/15/2019	\$383.87	Current Unrestricted	Payroll
31	Jefferson State CC	129843	Weeks Laura	4/15/2019	\$400.56	Current Unrestricted	Payroll
31	Jefferson State CC	129844	Wells Gabrielle	4/15/2019	\$700.98	Current Unrestricted	Payroll
31	Jefferson State CC	129845	White Kelley	4/15/2019	\$333.80	Current Unrestricted	Payroll
31	Jefferson State CC	129846	Williamson Mary	4/15/2019	\$267.04	Current Unrestricted	Payroll
31	Jefferson State CC	129847	Wynn Laura	4/15/2019	\$1,268.44	Current Unrestricted	Payroll
31	Jefferson State CC	129848	Balog Kimberly	4/15/2019	\$216.32	Current Unrestricted	Payroll
31	Jefferson State CC	129849	Hogan Kenneth	4/15/2019	\$87.36	Current Unrestricted	Payroll
31	Jefferson State CC	129850	Yates Lanette	4/15/2019	\$135.20	Current Unrestricted	Payroll
31	Jefferson State CC	129851	Fach Colin	4/15/2019	\$544.40	Current Unrestricted	Payroll
31	Jefferson State CC	129852	Goode John	4/15/2019	\$81.66	Current Unrestricted	Payroll
31	Jefferson State CC	129853	Hambright David	4/15/2019	\$326.64	Current Unrestricted	Payroll
31	Jefferson State CC	129854	Harvey Richard	4/15/2019	\$656.20	Current Unrestricted	Payroll
31	Jefferson State CC	129855	Kendrick Gary	4/15/2019	\$217.76	Current Unrestricted	Payroll
31	Jefferson State CC	129856	Key Christopher	4/15/2019	\$204.15	Current Unrestricted	Payroll
31	Jefferson State CC	129857	Lowe Russell	4/15/2019	\$425.64	Current Unrestricted	Payroll
31	Jefferson State CC	129858	McDonnell Kyle	4/15/2019	\$673.93	Current Unrestricted	Payroll
31	Jefferson State CC	129859	Panevento Matthew	4/15/2019	\$748.55	Current Unrestricted	Payroll
31	Jefferson State CC	129860	Smiley Jenny	4/15/2019	\$163.32	Current Unrestricted	Payroll
31	Jefferson State CC	129861	Ward William	4/15/2019	\$1,034.36	Current Unrestricted	Payroll
31	Jefferson State CC	129862	Addington Jennifer	4/15/2019	\$1,580.80	Current Unrestricted	Payroll
31	Jefferson State CC	129863	Barnett Chesca	4/15/2019	\$156.00	Current Unrestricted	Payroll
31	Jefferson State CC	129864	Brown Edith	4/15/2019	\$1,330.00	Women's Fund - Women in IT	Payroll
31	Jefferson State CC	129865	Burrell Sybil	4/15/2019	\$249.60	Current Unrestricted	Payroll

# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	129866	Cantley David	4/15/2019	\$998.40	Current Unrestricted	Payroll
31	Jefferson State CC	129867	Carmichael George	4/15/2019	\$249.60	Current Unrestricted	Payroll
31	Jefferson State CC	129868	Chappel Delena	4/15/2019	\$582.40	Current Unrestricted	Payroll
31	Jefferson State CC	129869	Crump Kimberly	4/15/2019	\$166.40	Current Unrestricted	Payroll
31	Jefferson State CC	129870	Fagan Shelley	4/15/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	129871	Flanagan Soneaqua	4/15/2019	\$291.20	Current Unrestricted	Payroll
31	Jefferson State CC	129872	Fort Chanel	4/15/2019	\$748.80	Current Unrestricted	Payroll
31	Jefferson State CC	129873	Gargus Paige	4/15/2019	\$374.40	Current Unrestricted	Payroll
31	Jefferson State CC	129874	Grace Tonya	4/15/2019	\$208.00	Current Unrestricted	Payroll
31	Jefferson State CC	129875	Graves Marcus	4/15/2019	\$510.00	Carpentry Craft Training Initiative	Payroll
31	Jefferson State CC	129876	Hagood Julia	4/15/2019	\$376.00	Current Unrestricted	Payroll
31	Jefferson State CC	129877	Kimbrough LeoNardra	4/15/2019	\$1,000.00	Current Unrestricted	Payroll
31	Jefferson State CC	129878	King Dorothy	4/15/2019	\$145.60	Current Unrestricted	Payroll
31	Jefferson State CC	129879	Kinsey Melissa	4/15/2019	\$1,352.00	Current Unrestricted	Payroll
31	Jefferson State CC	129880	McLain Christine	4/15/2019	\$637.00	City of Birmingham BOLD Grant	Payroll
31	Jefferson State CC	129881	Mills Justin	4/15/2019	\$499.20	Current Unrestricted	Payroll
31	Jefferson State CC	129882	Moore-Cheatum Linda	4/15/2019	\$1,497.60	Current Unrestricted	Payroll
31	Jefferson State CC	129883	Murphy Penny	4/15/2019	\$124.80	Current Unrestricted	Payroll
31	Jefferson State CC	129884	Oaks Christy	4/15/2019	\$260.00	Current Unrestricted	Payroll
31	Jefferson State CC	129885	Overstreet Whitney	4/15/2019	\$249.60	Current Unrestricted	Payroll
31	Jefferson State CC	129886	Parker Lakisha	4/15/2019	\$1,019.20	Current Unrestricted	Payroll
31	Jefferson State CC	129887	Parsons Charles	4/15/2019	\$145.60	Current Unrestricted	Payroll
31	Jefferson State CC	129888	Smith Ashlyn	4/15/2019	\$332.80	Current Unrestricted	Payroll
31	Jefferson State CC	129889	Taylor Whitney	4/15/2019	\$332.80	Current Unrestricted	Payroll
31	Jefferson State CC	129890	Thomas Linda	4/15/2019	\$208.00	Current Unrestricted	Payroll
31	Jefferson State CC	129891	Wagstaff Howard	4/15/2019	\$332.80	Current Unrestricted	Payroll
31	Jefferson State CC	129892	White Rebecca	4/15/2019	\$83.20	Current Unrestricted	Payroll
31	Jefferson State CC	129893	Wright Karla	4/15/2019	\$124.80	Current Unrestricted	Payroll
31	Jefferson State CC	129894	Clifton Tracy	4/15/2019	\$300.83	Current Unrestricted	Payroll
31	Jefferson State CC	129895	Stephens Sheila	4/15/2019	\$621.92	Current Unrestricted	Payroll
31	Jefferson State CC	129896	Pair Edward	4/15/2019	\$200.28	Current Unrestricted	Payroll
31	Jefferson State CC	129897	Smith Kandice	4/15/2019	\$211.27	Current Unrestricted	Payroll
31	Jefferson State CC	129898	Smith Erin	4/15/2019	\$532.00	Current Unrestricted	Payroll
31	Jefferson State CC	129899	Steele B	4/15/2019	\$50.07	Current Unrestricted	Payroll
31	Jefferson State CC	129900	Haywood James	4/15/2019	\$571.62	Current Unrestricted	Payroll
31	Jefferson State CC	129901	High Heather	4/15/2019	\$54.44	Current Unrestricted	Payroll
31	Jefferson State CC	129902	Landry Audrey	4/15/2019	\$653.28	Current Unrestricted	Payroll
31	Jefferson State CC	129903	Cartwright Andrew	4/15/2019	\$463.42	Current Unrestricted	Payroll
31	Jefferson State CC	129904	Grisham Zachary	4/15/2019	\$595.72	Current Unrestricted	Payroll
31	Jefferson State CC	129905	Warren Germaine	4/15/2019	\$693.50	Current Unrestricted	Payroll
31	Jefferson State CC	129906	Stewart Janice	4/15/2019	\$302.72	Current Unrestricted	Payroll
31	Jefferson State CC	129907	Moore Kimberly	4/15/2019	\$307.45	Current Unrestricted	Payroll
31	Jefferson State CC	129908	Acoff Kenniyah	4/15/2019	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	129909	Anderson Davida	4/15/2019	\$333.20	Current Unrestricted	Payroll
31	Jefferson State CC	129910	Bailey Courtney	4/15/2019	\$337.96	Current Unrestricted	Payroll
31	Jefferson State CC	129911	Blankenship Jamie	4/15/2019	\$342.72	Current Unrestricted	Payroll
31	Jefferson State CC	129912	Brown Carol	4/15/2019	\$333.20	Current Unrestricted	Payroll
31	Jefferson State CC	129913	Daniels Nautyca	4/15/2019	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	129914	Downey Judy	4/15/2019	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	129915	Duke Trinatie	4/15/2019	\$271.32	Current Unrestricted	Payroll
31	Jefferson State CC	129916	Dunning William	4/15/2019	\$599.76	Current Unrestricted	Payroll
31	Jefferson State CC	129917	Elliott Julie	4/15/2019	\$517.94	Current Unrestricted	Payroll
31	Jefferson State CC	129918	Evans Mary	4/15/2019	\$180.88	Current Unrestricted	Payroll
31	Jefferson State CC	129919	Firzlaff Kathryn	4/15/2019	\$133.28	Current Unrestricted	Payroll
31	Jefferson State CC	129920	Hicks Candace	4/15/2019	\$199.75	Current Unrestricted	Payroll
31	Jefferson State CC	129921	Jones Awilda	4/15/2019	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	129922	Kelley Pamela	4/15/2019	\$517.94	Current Unrestricted	Payroll
31	Jefferson State CC	129923	Liddle Elizabeth	4/15/2019	\$517.94	Current Unrestricted	Payroll
31	Jefferson State CC	129924	Mize Chelsea	4/15/2019	\$180.88	Current Unrestricted	Payroll
31	Jefferson State CC	129925	Putnam Patricia	4/15/2019	\$950.00	Current Unrestricted	Payroll
31	Jefferson State CC	129926	Spencer Marguerite	4/15/2019	\$258.97	Current Unrestricted	Payroll
31	Jefferson State CC	129927	Zandi Nader	4/15/2019	\$950.00	Current Unrestricted	Payroll
31	Jefferson State CC	129928	Brown Kimberly	4/15/2019	\$517.94	Current Unrestricted	Payroll
31	Jefferson State CC	129929	Brown-Ward Maurita	4/15/2019	\$304.64	Current Unrestricted	Payroll
31	Jefferson State CC	129930	Crim Margaret	4/15/2019	\$790.40	Current Unrestricted	Payroll
31	Jefferson State CC	129931	Johnson Fannie	4/15/2019	\$123.76	Current Unrestricted	Payroll
31	Jefferson State CC	129932	Kirk Willodean	4/15/2019	\$304.64	Current Unrestricted	Payroll
31	Jefferson State CC	129933	Lewis Stephanie	4/15/2019	\$352.24	Current Unrestricted	Payroll
31	Jefferson State CC	129934	Prevo Deborah	4/15/2019	\$517.94	Current Unrestricted	Payroll
31	Jefferson State CC	129935	Wilson Candace	4/15/2019	\$347.48	Current Unrestricted	Payroll
31	Jefferson State CC	129936	Adams Floyce	4/15/2019	\$517.94	Current Unrestricted	Payroll
31	Jefferson State CC	129937	Bates Sarah	4/15/2019	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	129938	Carruba Lorrie	4/15/2019	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	129939	Craig Makayla	4/15/2019	\$195.16	Current Unrestricted	Payroll
31	Jefferson State CC	129940	Grant Joshua	4/15/2019	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	129941	Serna Cyndy	4/15/2019	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	129942	Simpson Andrea	4/15/2019	\$422.53	Current Unrestricted	Payroll
31	Jefferson State CC	129943	Twymon Erika	4/15/2019	\$299.88	Current Unrestricted	Payroll
31	Jefferson State CC	129944	White Sandra	4/15/2019	\$333.20	Current Unrestricted	Payroll

# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	129945	Adams Tracy	4/15/2019	\$949.00	Current Unrestricted	Payroll
31	Jefferson State CC	129946	Carlee Jerrica	4/15/2019	\$354.38	Current Unrestricted	Payroll
31	Jefferson State CC	129947	Duren Courtney	4/15/2019	\$166.60	Current Unrestricted	Payroll
31	Jefferson State CC	129948	Edwards Tracy	4/15/2019	\$142.80	Current Unrestricted	Payroll
31	Jefferson State CC	129949	Rheaume Stephanie	4/15/2019	\$352.24	Current Unrestricted	Payroll
31	Jefferson State CC	129950	Graves Austin	4/15/2019	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	129951	Harmon Judy	4/15/2019	\$304.64	Current Unrestricted	Payroll
31	Jefferson State CC	129952	Lacy Cynthia	4/15/2019	\$304.64	Current Unrestricted	Payroll
31	Jefferson State CC	129953	Davis Patricia	4/15/2019	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	129954	Brown Patterson Audrey	4/15/2019	\$214.20	Current Unrestricted	Payroll
31	Jefferson State CC	129955	Burge Kathy	4/15/2019	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	129956	Johnson Gayle	4/15/2019	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	129957	Benefield Larry	4/15/2019	\$224.90	Current Unrestricted	Payroll
31	Jefferson State CC	129958	Burton Kenneth	4/15/2019	\$517.94	Current Unrestricted	Payroll
31	Jefferson State CC	129959	Carson William	4/15/2019	\$381.64	Current Unrestricted	Payroll
31	Jefferson State CC	129960	Cornner Thaddeus	4/15/2019	\$504.31	Current Unrestricted	Payroll
31	Jefferson State CC	129961	Crowe Jeffrey	4/15/2019	\$224.90	Current Unrestricted	Payroll
31	Jefferson State CC	129962	Gilchrist Benny	4/15/2019	\$517.94	Current Unrestricted	Payroll
31	Jefferson State CC	129963	Harrell John	4/15/2019	\$52.36	Current Unrestricted	Payroll
31	Jefferson State CC	129964	Hicks Alan	4/15/2019	\$68.15	Current Unrestricted	Payroll
31	Jefferson State CC	129965	Keitges Steven	4/15/2019	\$218.08	Current Unrestricted	Payroll
31	Jefferson State CC	129966	Lawley Rodney	4/15/2019	\$436.16	Current Unrestricted	Payroll
31	Jefferson State CC	129967	McCoy Matthew	4/15/2019	\$517.94	Current Unrestricted	Payroll
31	Jefferson State CC	129968	Nelson James	4/15/2019	\$380.80	Current Unrestricted	Payroll
31	Jefferson State CC	129969	Sartain Jeffrey	4/15/2019	\$258.97	Current Unrestricted	Payroll
31	Jefferson State CC	129970	Shobe Phillip	4/15/2019	\$749.65	Current Unrestricted	Payroll
31	Jefferson State CC	129971	Tidmore Cecil	4/15/2019	\$626.98	Current Unrestricted	Payroll
31	Jefferson State CC	129972	Turner Yolanda	4/15/2019	\$304.64	Current Unrestricted	Payroll
31	Jefferson State CC	129973	Wilson David	4/15/2019	\$654.24	Current Unrestricted	Payroll
31	Jefferson State CC	129974	Stoeckert Wendi	4/15/2019	\$411.25	Current Unrestricted	Payroll
31	Jefferson State CC	129975	Steele Pamela	4/15/2019	\$446.50	Current Unrestricted	Payroll
31	Jefferson State CC	129976	Harris Terry	4/15/2019	\$180.88	Current Unrestricted	Payroll
31	Jefferson State CC	129977	Amerson-Dobbs Jessica	4/15/2019	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	129978	Dancy Darryl	4/15/2019	\$314.16	Current Unrestricted	Payroll
31	Jefferson State CC	129979	Grayson Shirley	4/15/2019	\$347.48	Current Unrestricted	Payroll
31	Jefferson State CC	129980	Moore Shanine	4/15/2019	\$296.02	Current Unrestricted	Payroll
31	Jefferson State CC	129981	Payne Adrian	4/15/2019	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	129982	Eddings Adrienne	4/15/2019	\$498.18	Current Unrestricted	Payroll
31	Jefferson State CC	129983	McRae Kenneth	4/15/2019	\$690.00	MSSC/RTW Auto Mfg WF Init17-18ICI58	Payroll
31	Jefferson State CC	129984	Moore Wilma	4/15/2019	\$760.00	AARP BACK TO WORK 50+ GRANT	Payroll
31	Jefferson State CC	129985	Arrowsmith Janice	4/15/2019	\$401.66	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	129986	Badio Jessica	4/15/2019	\$465.08	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	129987	Baker Mario	4/15/2019	\$684.00	Adult Ed State 18/19	Payroll
31	Jefferson State CC	129988	Blair Michael	4/15/2019	\$317.10	Adult Ed State 18/19	Payroll
31	Jefferson State CC	129989	Brice Sallie	4/15/2019	\$275.39	Adult Ed State 18/19	Payroll
31	Jefferson State CC	129990	Callins Lillian	4/15/2019	\$359.38	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	129991	Coleman Henry	4/15/2019	\$803.32	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	129992	Cook Kimberly	4/15/2019	\$465.08	Adult Ed State 18/19	Payroll
31	Jefferson State CC	129993	Cox Diane	4/15/2019	\$359.38	Adult Ed State 18/19	Payroll
31	Jefferson State CC	129994	Davis Jeffrey	4/15/2019	\$440.16	Adult Ed State 18/19	Payroll
31	Jefferson State CC	129995	Denard Sandra	4/15/2019	\$359.38	Adult Ed State 18/19	Payroll
31	Jefferson State CC	129996	Eichhorn Rhonda	4/15/2019	\$274.82	Adult Ed State 18/19	Payroll
31	Jefferson State CC	129997	Hawkins Felita	4/15/2019	\$648.00	Adult Ed State 18/19	Payroll
31	Jefferson State CC	129998	Latham Shane	4/15/2019	\$401.66	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	129999	Lewis Ingrid	4/15/2019	\$369.95	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	130000	Miner Rebecca	4/15/2019	\$507.36	Adult Ed State 18/19	Payroll
31	Jefferson State CC	130001	Montgomery Helen	4/15/2019	\$338.24	Adult Ed State 18/19	Payroll
31	Jefferson State CC	130002	Moore Cynthia	4/15/2019	\$190.26	Adult Ed State 18/19	Payroll
31	Jefferson State CC	130003	Morgan Mary	4/15/2019	\$312.00	Adult Ed Inst. State 18/19	Payroll
31	Jefferson State CC	130004	Noyes Sara	4/15/2019	\$401.66	Adult Ed State 18/19	Payroll
31	Jefferson State CC	130005	Oberneder Connie	4/15/2019	\$684.00	Adult Ed State 18/19	Payroll
31	Jefferson State CC	130006	Pearson Regina	4/15/2019	\$538.20	Adult Ed State 18/19	Payroll
31	Jefferson State CC	130007	Porter Nancy	4/15/2019	\$401.66	Adult Ed State 18/19	Payroll
31	Jefferson State CC	130008	Rea Patricia	4/15/2019	\$507.36	Adult Ed Inst. State 18/19	Payroll
31	Jefferson State CC	130009	Rudd Julia	4/15/2019	\$528.50	Adult Ed State 18/19	Payroll
31	Jefferson State CC	130010	Scott Angela	4/15/2019	\$338.24	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	130011	Sheikh Linda	4/15/2019	\$264.25	Adult Ed State 18/19	Payroll
31	Jefferson State CC	130012	Skalac Robyn	4/15/2019	\$190.26	Adult Ed State 18/19	Payroll
31	Jefferson State CC	130013	Smith Paula	4/15/2019	\$274.82	Adult Ed State 18/19	Payroll
31	Jefferson State CC	130014	Snider Charles	4/15/2019	\$431.46	Adult Ed State 18/19	Payroll
31	Jefferson State CC	130015	Spraberry Mollie	4/15/2019	\$467.67	Adult Ed State 18/19	Payroll
31	Jefferson State CC	130016	Springfield John	4/15/2019	\$257.40	Adult Ed State 18/19	Payroll
31	Jefferson State CC	130017	Vinson John	4/15/2019	\$718.76	Adult Ed State 18/19	Payroll
31	Jefferson State CC	130018	Vinson Phyllis	4/15/2019	\$671.20	Adult Ed State 18/19	Payroll
31	Jefferson State CC	130019	Ware Donna	4/15/2019	\$232.56	Adult Ed State 18/19	Payroll
31	Jefferson State CC	130020	Ware William	4/15/2019	\$124.80	Adult Ed State 18/19	Payroll
31	Jefferson State CC	130021	Wiginton Beverly	4/15/2019	\$401.66	Adult Ed State 18/19	Payroll
31	Jefferson State CC	130022	Wood Gayle	4/15/2019	\$401.66	Adult Ed State 18/19	Payroll
31	Jefferson State CC	130023	Cannon Kimberly	4/15/2019	\$361.76	Current Unrestricted	Payroll

# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	130024	Breaux Carolyn	4/15/2019	\$296.02	Current Unrestricted	Payroll
31	Jefferson State CC	130025	Foster Richard	4/15/2019	\$538.72	Current Unrestricted	Payroll
31	Jefferson State CC	130026	Frank Theresa	4/15/2019	\$247.52	Current Unrestricted	Payroll
31	Jefferson State CC	130027	Lee Felicia	4/15/2019	\$495.04	Current Unrestricted	Payroll
31	Jefferson State CC	130028	Smith Victoria	4/15/2019	\$249.28	Current Unrestricted	Payroll
31	Jefferson State CC	130029	Gumbs Andrea	4/15/2019	\$295.12	Current Unrestricted	Payroll
31	Jefferson State CC	130030	Niswander Carly	4/15/2019	\$276.08	Current Unrestricted	Payroll
31	Jefferson State CC	130031	Dent Robert	4/15/2019	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	130032	Wood Kelly	4/15/2019	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	560369	Swann Christopher	4/15/2019	\$1,721.04	Current Unrestricted	Payroll
31	Jefferson State CC	560372	Gwin Adam	4/15/2019	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	560373	Cooper Robbie	4/15/2019	\$1,165.83	Current Unrestricted	Payroll
31	Jefferson State CC	560374	O'Hern David	4/15/2019	\$258.97	Current Unrestricted	Payroll
31	Jefferson State CC	560375	Andrews Latoya	4/15/2019	\$418.89	Current Unrestricted	Payroll
31	Jefferson State CC	560377	Mueller Jacob	4/15/2019	\$108.88	Current Unrestricted	Payroll
31	Jefferson State CC	560378	Castleberry James	4/15/2019	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	560379	Morgan Rickey	4/15/2019	\$299.88	Current Unrestricted	Payroll
31	Jefferson State CC	560380	Dickinson Charles	4/15/2019	\$327.12	Current Unrestricted	Payroll
31	Jefferson State CC	560381	Gillham Martha	4/15/2019	\$446.50	Current Unrestricted	Payroll
31	Jefferson State CC	560382	Karluk Dakota	4/15/2019	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	560383	Rutledge Martha	4/15/2019	\$199.92	Current Unrestricted	Payroll
31	Jefferson State CC	560384	Sanders Patsy	4/15/2019	\$171.36	Current Unrestricted	Payroll
31	Jefferson State CC	560385	Smith Charlotte	4/15/2019	\$57.12	Current Unrestricted	Payroll
31	Jefferson State CC	560386	Channel Raymond	4/15/2019	\$626.98	Current Unrestricted	Payroll
31	Jefferson State CC	560387	McCay Jimmy	4/15/2019	\$436.16	Current Unrestricted	Payroll
31	Jefferson State CC	560388	Brand Charlotte	4/15/2019	\$95.88	Adult Ed Inst. State 18/19	Payroll
31	Jefferson State CC	560389	McGowan Elsie	4/15/2019	\$401.66	Adult Ed State 18/19	Payroll
31	Jefferson State CC	560390	Roberts Barbara	4/15/2019	\$190.26	Adult Ed State 18/19	Payroll
31	Jefferson State CC	560391	Sweatt Helen	4/15/2019	\$634.20	Adult Ed State 18/19	Payroll
31	Jefferson State CC	560392	Young Katherine	4/15/2019	\$243.11	Adult Ed State 18/19	Payroll
31	Jefferson State CC	560449	Smith Twanna	4/15/2019	\$1,523.04	Current Unrestricted	Payroll
31	Jefferson State CC	560450	Fisher Justin	4/15/2019	\$6,718.56	Current Unrestricted	Payroll
31	Jefferson State CC	332866	ACT	4/16/2019	\$2,850.00	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	332867	Adams Iris	4/16/2019	\$1,128.33	DHR AITPDN Grant #2201 18/19	In-State Travel
31	Jefferson State CC	332868	Alabama Power	4/16/2019	\$195.88	Current Unrestricted	Electricity
31	Jefferson State CC	332869	Alabama Power	4/16/2019	\$4,248.14	Current Unrestricted	Electricity
31	Jefferson State CC	332870	Alabama Power	4/16/2019	\$12,256.27	Current Unrestricted	Electricity
31	Jefferson State CC	332871	Alabama Technology Network	4/16/2019	\$5,800.00	MSSC/RTW Auto Mfg WF Init17-18ICI58	Contractual Services
31	Jefferson State CC	332872	Award Concepts Inc.	4/16/2019	\$103.75	Sigma Chi Eta	Deposits Payable
31	Jefferson State CC	332874	Bell Clyde	4/16/2019	\$400.00	Current Unrestricted	Honorariums
31	Jefferson State CC	332875	Berney Office Solutions	4/16/2019	\$4,353.00	Current Unrestricted	Lease-Operations
31	Jefferson State CC	332876	Bolton Christie	4/16/2019	\$53.94	Current Unrestricted	In-State Travel
31	Jefferson State CC	332877	Brown Keith	4/16/2019	\$340.00	Current Unrestricted	In-State Travel
31	Jefferson State CC	332878	Carnes Jeddie	4/16/2019	\$93.67	DHR AITPDN Grant #2201 18/19	In-State Travel
31	Jefferson State CC	332879	CDWG Inc	4/16/2019	\$1,533.23	Current Unrestricted	Tech Non-Inst 500-5000
31	Jefferson State CC	332880	Central Paper	4/16/2019	\$179.80	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	332881	City Bowls LLC	4/16/2019	\$200.00	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	332882	Coburn Danielle	4/16/2019	\$300.00	Current Unrestricted	In-State Travel
31	Jefferson State CC	332883	Digital Corp	4/16/2019	\$6,686.21	Current Unrestricted	Tech Expenses-Admin
31	Jefferson State CC	332885	Ewing Irrigation Products Inc	4/16/2019	\$119.60	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	332886	Fastenal Company	4/16/2019	\$326.93	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	332887	Ferguson Lydia	4/16/2019	\$75.40	Current Unrestricted	In-State Travel
31	Jefferson State CC	332888	Fisher Scientific Company LLC	4/16/2019	\$741.87	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	332890	Gallimore Charlette	4/16/2019	\$412.55	DHR AITPDN Grant #2201 18/19	In-State Travel
31	Jefferson State CC	332891	Grainger Industrial Supply	4/16/2019	\$167.15	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	332894	Holmes Elizabeth	4/16/2019	\$317.90	Current Unrestricted	Out-of-State Travel
31	Jefferson State CC	332895	Hopkins Rick	4/16/2019	\$150.00	Current Unrestricted	Honorariums
31	Jefferson State CC	332896	Imperial Bag & Paper Co. LLC	4/16/2019	\$148.62	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	332897	Jennings Kendra	4/16/2019	\$355.35	DHR AITPDN Grant #2201 18/19	In-State Travel
31	Jefferson State CC	332898	Johnson Kathleen	4/16/2019	\$959.12	Current Unrestricted	In-State Travel
31	Jefferson State CC	332899	Jordan Elizabeth	4/16/2019	\$400.00	Current Unrestricted	Professional Fees
31	Jefferson State CC	332900	Kin Amanda	4/16/2019	\$155.90	Current Unrestricted	In-State Travel
31	Jefferson State CC	332901	Lattimore Paula	4/16/2019	\$806.89	DHR AITPDN Grant #2201 18/19	In-State Travel
31	Jefferson State CC	332902	Layer 3 Communications Georgia LLC	4/16/2019	\$42,971.50	Current Unrestricted	Tech Non-Inst \$5000
31	Jefferson State CC	332903	Marcus Service & Solutions LLC	4/16/2019	\$2,687.00	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	332904	McCombs Valerie	4/16/2019	\$12.18	Current Unrestricted	In-State Travel
31	Jefferson State CC	332905	McGowan James	4/16/2019	\$142.50	Current Unrestricted	Professional Fees
31	Jefferson State CC	332906	McIntosh Linda	4/16/2019	\$18.56	Current Unrestricted	In-State Travel
31	Jefferson State CC	332907	Morris David	4/16/2019	\$85.61	Current Unrestricted	In-State Travel
31	Jefferson State CC	332908	Newborn Tammie	4/16/2019	\$508.54	Current Unrestricted	Contractual Services
31	Jefferson State CC	332909	Office Depot	4/16/2019	\$1,308.97	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	332910	Pulmonary Associates of the Southeast PC	4/16/2019	\$1,600.00	Vocational Education 18/19	Contractual Services
31	Jefferson State CC	332911	Ralya Janice	4/16/2019	\$1,061.53	Current Unrestricted	Out-of-State Travel
31	Jefferson State CC	332912	Ralya Janice	4/16/2019	\$37.58	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	332913	Royer Michael	4/16/2019	\$500.00	Current Unrestricted	Honorariums
31	Jefferson State CC	332914	Sherwin Williams	4/16/2019	\$863.32	Current Unrestricted	Maint & Repairs
31	Jefferson State CC	332915	Southern Pipe & Supply	4/16/2019	\$87.60	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	332916	SunBelt Golf Corporation	4/16/2019	\$2,203.56	Current Unrestricted	Professional Fees
31	Jefferson State CC	332917	Turner Shelia	4/16/2019	\$328.38	DHR AITPDN Grant #2201 18/19	In-State Travel







# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	130052	Ray Beth	4/30/2019	\$1,039.67	Current Unrestricted	Payroll
31	Jefferson State CC	130053	Cooper Ginger	4/30/2019	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	130054	Grady Octavia	4/30/2019	\$1,403.83	Current Unrestricted	Payroll
31	Jefferson State CC	130055	Pugh Sandra	4/30/2019	\$2,315.96	Current Unrestricted	Payroll
31	Jefferson State CC	130056	Cox Melanie	4/30/2019	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	130057	Braswell Gail	4/30/2019	\$1,324.46	Current Unrestricted	Payroll
31	Jefferson State CC	130058	Pickens Elizabeth	4/30/2019	\$2,038.38	Current Unrestricted	Payroll
31	Jefferson State CC	130059	Chamblin Juanita	4/30/2019	\$2,530.56	Current Unrestricted	Payroll
31	Jefferson State CC	130060	Key Karen	4/30/2019	\$2,315.96	Current Unrestricted	Payroll
31	Jefferson State CC	130061	Sutton Edreama	4/30/2019	\$2,903.91	Current Unrestricted	Payroll
31	Jefferson State CC	130062	Boackle Emil	4/30/2019	\$1,812.42	Current Unrestricted	Payroll
31	Jefferson State CC	130063	Burney Roscelia	4/30/2019	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	130064	Call Jacob	4/30/2019	\$2,331.70	Current Unrestricted	Payroll
31	Jefferson State CC	130065	Carpenter Valencia	4/30/2019	\$1,887.06	Current Unrestricted	Payroll
31	Jefferson State CC	130066	Collins Angela	4/30/2019	\$2,569.28	Current Unrestricted	Payroll
31	Jefferson State CC	130067	Duncan Leconyeya	4/30/2019	\$1,641.92	Current Unrestricted	Payroll
31	Jefferson State CC	130068	Fennell Tapeka	4/30/2019	\$2,062.63	Current Unrestricted	Payroll
31	Jefferson State CC	130069	Fraser Thompson Stacye	4/30/2019	\$2,315.96	Current Unrestricted	Payroll
31	Jefferson State CC	130070	Howard Amber	4/30/2019	\$1,046.83	Current Unrestricted	Payroll
31	Jefferson State CC	130071	Jones Juanita	4/30/2019	\$1,727.17	Current Unrestricted	Payroll
31	Jefferson State CC	130072	Mendez Roosevelt	4/30/2019	\$1,913.98	Current Unrestricted	Payroll
31	Jefferson State CC	130073	Pippens Amberetta	4/30/2019	\$1,891.81	Current Unrestricted	Payroll
31	Jefferson State CC	130074	Silor Virginia	4/30/2019	\$2,835.31	Current Unrestricted	Payroll
31	Jefferson State CC	130075	Sipe James	4/30/2019	\$1,282.10	Current Unrestricted	Payroll
31	Jefferson State CC	130076	Wangle Jonathan	4/30/2019	\$1,164.59	Current Unrestricted	Payroll
31	Jefferson State CC	130077	Whitten Alyssa	4/30/2019	\$2,595.02	Current Unrestricted	Payroll
31	Jefferson State CC	130078	Anderson Laurel	4/30/2019	\$1,245.08	Current Unrestricted	Payroll
31	Jefferson State CC	130079	Brownlee Lareatha	4/30/2019	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	130080	Clark Natalya	4/30/2019	\$1,562.54	Current Unrestricted	Payroll
31	Jefferson State CC	130081	Cobb Linda	4/30/2019	\$1,840.08	Current Unrestricted	Payroll
31	Jefferson State CC	130082	Cobb Rose	4/30/2019	\$1,879.42	Current Unrestricted	Payroll
31	Jefferson State CC	130083	Ezell Laura	4/30/2019	\$1,324.46	Current Unrestricted	Payroll
31	Jefferson State CC	130084	McAdory Tracy	4/30/2019	\$1,840.08	Current Unrestricted	Payroll
31	Jefferson State CC	130085	Reach Brett	4/30/2019	\$2,315.75	Current Unrestricted	Payroll
31	Jefferson State CC	130086	Thomas Donna	4/30/2019	\$2,038.38	Current Unrestricted	Payroll
31	Jefferson State CC	130087	Phillips Ann	4/30/2019	\$1,324.46	Current Unrestricted	Payroll
31	Jefferson State CC	130088	Dunning Freddie	4/30/2019	\$2,117.75	Current Unrestricted	Payroll
31	Jefferson State CC	130089	Urbahns Laura	4/30/2019	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	130090	Smith Heather	4/30/2019	\$1,919.33	Current Unrestricted	Payroll
31	Jefferson State CC	130091	Cimalore Beverly	4/30/2019	\$2,157.21	Current Unrestricted	Payroll
31	Jefferson State CC	130092	Culver Cynthia	4/30/2019	\$2,507.49	Current Unrestricted	Payroll
31	Jefferson State CC	130093	Fisher Debra	4/30/2019	\$1,641.67	Current Unrestricted	Payroll
31	Jefferson State CC	130094	Holman Larry	4/30/2019	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	130095	Miller Stephanie	4/30/2019	\$2,157.21	Current Unrestricted	Payroll
31	Jefferson State CC	130096	Pollard Deborah	4/30/2019	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	130097	Petry Sherry	4/30/2019	\$2,038.38	Current Unrestricted	Payroll
31	Jefferson State CC	130098	Quekemeyer Carrliss	4/30/2019	\$1,522.83	Current Unrestricted	Payroll
31	Jefferson State CC	130099	Crotwell David	4/30/2019	\$2,306.22	Current Unrestricted	Payroll
31	Jefferson State CC	130100	Guizar Hector	4/30/2019	\$1,840.22	Current Unrestricted	Payroll
31	Jefferson State CC	130101	Mathis Brenda	4/30/2019	\$1,443.63	Current Unrestricted	Payroll
31	Jefferson State CC	130102	Patterson William	4/30/2019	\$2,099.29	Current Unrestricted	Payroll
31	Jefferson State CC	130103	Richey Marty	4/30/2019	\$2,230.24	Current Unrestricted	Payroll
31	Jefferson State CC	130104	Starnes Jane	4/30/2019	\$2,315.75	Current Unrestricted	Payroll
31	Jefferson State CC	130105	Wilson Colton	4/30/2019	\$1,046.96	Current Unrestricted	Payroll
31	Jefferson State CC	130106	Freeman Robine	4/30/2019	\$1,721.29	Current Unrestricted	Payroll
31	Jefferson State CC	130107	Hodge Dylan	4/30/2019	\$1,007.29	Current Unrestricted	Payroll
31	Jefferson State CC	130108	Tela Rebecca	4/30/2019	\$1,364.29	Current Unrestricted	Payroll
31	Jefferson State CC	130109	Wynn Michael	4/30/2019	\$1,205.58	Current Unrestricted	Payroll
31	Jefferson State CC	130110	Berry Archie	4/30/2019	\$1,642.08	Current Unrestricted	Payroll
31	Jefferson State CC	130111	Brown Kenneth	4/30/2019	\$1,093.87	Current Unrestricted	Payroll
31	Jefferson State CC	130112	Cunningham Velma	4/30/2019	\$1,523.04	Current Unrestricted	Payroll
31	Jefferson State CC	130113	Jones Harrietta	4/30/2019	\$1,642.08	Current Unrestricted	Payroll
31	Jefferson State CC	130114	Martin Jerry	4/30/2019	\$1,364.29	Current Unrestricted	Payroll
31	Jefferson State CC	130115	Pendleton Carolyn	4/30/2019	\$900.46	Current Unrestricted	Payroll
31	Jefferson State CC	130116	Purvis Larose	4/30/2019	\$1,523.04	Current Unrestricted	Payroll
31	Jefferson State CC	130117	Sanders Bernard	4/30/2019	\$1,840.33	Current Unrestricted	Payroll
31	Jefferson State CC	130118	Wilson Dave	4/30/2019	\$2,117.75	Current Unrestricted	Payroll
31	Jefferson State CC	130119	Brown Mavis	4/30/2019	\$1,007.29	Current Unrestricted	Payroll
31	Jefferson State CC	130120	Duchock Anita	4/30/2019	\$1,166.00	Current Unrestricted	Payroll
31	Jefferson State CC	130121	Barnett C	4/30/2019	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	130122	Capps Randi	4/30/2019	\$982.71	Current Unrestricted	Payroll
31	Jefferson State CC	130123	Harris Michael	4/30/2019	\$1,483.21	Current Unrestricted	Payroll
31	Jefferson State CC	130124	Hawkins Michael	4/30/2019	\$1,919.33	Current Unrestricted	Payroll
31	Jefferson State CC	130125	Nathan Charlie	4/30/2019	\$1,364.29	Current Unrestricted	Payroll
31	Jefferson State CC	130126	Solomon R	4/30/2019	\$1,879.67	Current Unrestricted	Payroll
31	Jefferson State CC	130127	Toney Clifford	4/30/2019	\$2,484.27	Current Unrestricted	Payroll
31	Jefferson State CC	130128	Veal Burt	4/30/2019	\$1,641.92	Current Unrestricted	Payroll
31	Jefferson State CC	130129	Sullivan Terri	4/30/2019	\$1,562.54	Current Unrestricted	Payroll
31	Jefferson State CC	130130	Eason Haley	4/30/2019	\$1,007.29	Current Unrestricted	Payroll

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College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	130131	Lee Earnestine	4/30/2019	\$1,523.04	Current Unrestricted	Payroll
31	Jefferson State CC	130132	Payne Russell	4/30/2019	\$2,157.21	Current Unrestricted	Payroll
31	Jefferson State CC	130133	Steele Kelvin	4/30/2019	\$1,443.63	Current Unrestricted	Payroll
31	Jefferson State CC	130134	Cooper Robbie	4/30/2019	\$1,165.83	Current Unrestricted	Payroll
31	Jefferson State CC	130135	Washington Destin	4/30/2019	\$1,364.29	Current Unrestricted	Payroll
31	Jefferson State CC	130136	McDonald Thomas	4/30/2019	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	130137	Green Vincent	4/30/2019	\$1,324.46	Current Unrestricted	Payroll
31	Jefferson State CC	130138	Geralds Jacqueline	4/30/2019	\$2,038.38	Adult Ed State 18/19	Payroll
31	Jefferson State CC	130139	Turner Jeanie	4/30/2019	\$2,264.36	Current Unrestricted	Payroll
31	Jefferson State CC	130140	Hughes Tina	4/30/2019	\$2,038.38	Current Unrestricted	Payroll
31	Jefferson State CC	131041	Busby Yvette	4/30/2019	\$793.00	Current Unrestricted	Payroll
31	Jefferson State CC	131042	Carnes Jeddie	4/30/2019	\$747.84	DHR AITPDN Grant #2201 18/19	Payroll
31	Jefferson State CC	131043	Charging Ronda	4/30/2019	\$1,027.52	Current Unrestricted	Payroll
31	Jefferson State CC	131044	Armstrong Adell	4/30/2019	\$599.72	Current Unrestricted	Payroll
31	Jefferson State CC	131045	Harris Sandra	4/30/2019	\$1,186.41	Current Unrestricted	Payroll
31	Jefferson State CC	131046	Creer Reina	4/30/2019	\$558.83	Current Unrestricted	Payroll
31	Jefferson State CC	131047	Abad Fortunato	4/30/2019	\$267.04	Current Unrestricted	Payroll
31	Jefferson State CC	131048	Anwah Elsie	4/30/2019	\$1,268.44	Current Unrestricted	Payroll
31	Jefferson State CC	131049	Baker Tabitha	4/30/2019	\$734.36	Current Unrestricted	Payroll
31	Jefferson State CC	131050	Barnett Jasmine	4/30/2019	\$634.22	Current Unrestricted	Payroll
31	Jefferson State CC	131051	Bynum Christopher	4/30/2019	\$784.43	Current Unrestricted	Payroll
31	Jefferson State CC	131052	Campbell Mae	4/30/2019	\$400.56	Current Unrestricted	Payroll
31	Jefferson State CC	131053	Chen Ja Lin	4/30/2019	\$267.04	Current Unrestricted	Payroll
31	Jefferson State CC	131054	Colvin Rosilem	4/30/2019	\$1,134.92	Current Unrestricted	Payroll
31	Jefferson State CC	131055	Connelly Krista	4/30/2019	\$1,268.44	Current Unrestricted	Payroll
31	Jefferson State CC	131056	Cronin Mary	4/30/2019	\$767.74	Current Unrestricted	Payroll
31	Jefferson State CC	131057	Cunningham Dana	4/30/2019	\$700.98	Current Unrestricted	Payroll
31	Jefferson State CC	131058	Duke Juanita	4/30/2019	\$433.94	Current Unrestricted	Payroll
31	Jefferson State CC	131059	Fricker Heather	4/30/2019	\$1,602.24	Current Unrestricted	Payroll
31	Jefferson State CC	131060	Gore Claudia	4/30/2019	\$951.33	Current Unrestricted	Payroll
31	Jefferson State CC	131061	Hallmark Brenda	4/30/2019	\$1,535.48	Current Unrestricted	Payroll
31	Jefferson State CC	131062	Harper Charman	4/30/2019	\$968.02	Current Unrestricted	Payroll
31	Jefferson State CC	131063	Harris Consetta	4/30/2019	\$534.08	Current Unrestricted	Payroll
31	Jefferson State CC	131064	Hays Cheryl	4/30/2019	\$617.53	Current Unrestricted	Payroll
31	Jefferson State CC	131065	Lalak Samantha	4/30/2019	\$333.80	Current Unrestricted	Payroll
31	Jefferson State CC	131066	Liddle Anna	4/30/2019	\$100.14	Current Unrestricted	Payroll
31	Jefferson State CC	131067	Lovorn Matthew	4/30/2019	\$433.94	Current Unrestricted	Payroll
31	Jefferson State CC	131068	Manning Mandi	4/30/2019	\$851.19	Current Unrestricted	Payroll
31	Jefferson State CC	131069	McKinney Ashley	4/30/2019	\$984.71	Current Unrestricted	Payroll
31	Jefferson State CC	131070	Milam Toshia	4/30/2019	\$867.88	Current Unrestricted	Payroll
31	Jefferson State CC	131071	Montealgre Wendy	4/30/2019	\$767.74	Current Unrestricted	Payroll
31	Jefferson State CC	131072	Mullins Kaitlin	4/30/2019	\$1,602.24	Current Unrestricted	Payroll
31	Jefferson State CC	131073	Norman Audrey	4/30/2019	\$1,218.37	Current Unrestricted	Payroll
31	Jefferson State CC	131074	Odom Donna	4/30/2019	\$534.08	Current Unrestricted	Payroll
31	Jefferson State CC	131075	Price Kelsey	4/30/2019	\$1,001.40	Current Unrestricted	Payroll
31	Jefferson State CC	131076	Ramsey Casey	4/30/2019	\$1,268.44	Current Unrestricted	Payroll
31	Jefferson State CC	131077	Rodgers-Mabson Brenda	4/30/2019	\$1,034.78	Current Unrestricted	Payroll
31	Jefferson State CC	131078	Saemaladher Melanie	4/30/2019	\$1,368.58	Current Unrestricted	Payroll
31	Jefferson State CC	131079	Sasser Carol	4/30/2019	\$1,268.44	Current Unrestricted	Payroll
31	Jefferson State CC	131080	Self Allison	4/30/2019	\$1,268.44	Current Unrestricted	Payroll
31	Jefferson State CC	131081	Simpson Heather	4/30/2019	\$267.04	Current Unrestricted	Payroll
31	Jefferson State CC	131082	Skanes Makeya	4/30/2019	\$116.83	Current Unrestricted	Payroll
31	Jefferson State CC	131083	Slappey Sarah	4/30/2019	\$1,134.92	Current Unrestricted	Payroll
31	Jefferson State CC	131084	Sledge Sherman	4/30/2019	\$667.60	Current Unrestricted	Payroll
31	Jefferson State CC	131085	Smith Christopher	4/30/2019	\$267.04	Current Unrestricted	Payroll
31	Jefferson State CC	131086	Snipes Britney	4/30/2019	\$1,268.44	Current Unrestricted	Payroll
31	Jefferson State CC	131087	Stephens Laura	4/30/2019	\$734.36	Current Unrestricted	Payroll
31	Jefferson State CC	131088	Stocks Susan	4/30/2019	\$1,235.06	Current Unrestricted	Payroll
31	Jefferson State CC	131089	Thomas Sarah	4/30/2019	\$901.26	Current Unrestricted	Payroll
31	Jefferson State CC	131090	Touchstone Erica	4/30/2019	\$233.66	Current Unrestricted	Payroll
31	Jefferson State CC	131091	Walker Allison	4/30/2019	\$1,268.44	Current Unrestricted	Payroll
31	Jefferson State CC	131092	Weeks Laura	4/30/2019	\$600.84	Current Unrestricted	Payroll
31	Jefferson State CC	131093	Wells Gabrielle	4/30/2019	\$834.50	Current Unrestricted	Payroll
31	Jefferson State CC	131094	White Kelley	4/30/2019	\$667.60	Current Unrestricted	Payroll
31	Jefferson State CC	131095	Williamson Mary	4/30/2019	\$867.88	Current Unrestricted	Payroll
31	Jefferson State CC	131096	Wynn Laura	4/30/2019	\$1,368.58	Current Unrestricted	Payroll
31	Jefferson State CC	131097	Balog Kimberly	4/30/2019	\$432.64	Current Unrestricted	Payroll
31	Jefferson State CC	131098	Hogan Kenneth	4/30/2019	\$174.72	Current Unrestricted	Payroll
31	Jefferson State CC	131099	Yates Lanette	4/30/2019	\$270.40	Current Unrestricted	Payroll
31	Jefferson State CC	131100	Fach Colin	4/30/2019	\$1,034.36	Current Unrestricted	Payroll
31	Jefferson State CC	131101	Goode John	4/30/2019	\$244.98	Current Unrestricted	Payroll
31	Jefferson State CC	131102	Hambright David	4/30/2019	\$871.04	Current Unrestricted	Payroll
31	Jefferson State CC	131103	Harvey Richard	4/30/2019	\$1,028.63	Current Unrestricted	Payroll
31	Jefferson State CC	131104	Key Christopher	4/30/2019	\$666.89	Current Unrestricted	Payroll
31	Jefferson State CC	131105	Lowe Russell	4/30/2019	\$993.16	Current Unrestricted	Payroll
31	Jefferson State CC	131106	McDonnell Kyle	4/30/2019	\$1,525.21	Current Unrestricted	Payroll
31	Jefferson State CC	131107	Panepento Matthew	4/30/2019	\$1,034.36	Current Unrestricted	Payroll
31	Jefferson State CC	131108	Smiley Jenny	4/30/2019	\$108.88	Current Unrestricted	Payroll
31	Jefferson State CC	131109	Ward William	4/30/2019	\$1,034.36	Current Unrestricted	Payroll

# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	131110	Addington Jennifer	4/30/2019	\$1,580.80	Current Unrestricted	Payroll
31	Jefferson State CC	131111	Barnett Chesca	4/30/2019	\$650.00	Current Unrestricted	Payroll
31	Jefferson State CC	131112	Brown Edith	4/30/2019	\$1,330.00	Women's Fund - Women in IT	Payroll
31	Jefferson State CC	131113	Burrell Sybil	4/30/2019	\$624.00	Current Unrestricted	Payroll
31	Jefferson State CC	131114	Cantley David	4/30/2019	\$208.00	Current Unrestricted	Payroll
31	Jefferson State CC	131115	Carmichael George	4/30/2019	\$499.20	Current Unrestricted	Payroll
31	Jefferson State CC	131116	Chappel Delena	4/30/2019	\$1,164.80	Current Unrestricted	Payroll
31	Jefferson State CC	131117	Crump Kimberly	4/30/2019	\$561.60	Current Unrestricted	Payroll
31	Jefferson State CC	131118	Eason Sharla	4/30/2019	\$270.40	Current Unrestricted	Payroll
31	Jefferson State CC	131119	Fagan Shelley	4/30/2019	\$936.00	Current Unrestricted	Payroll
31	Jefferson State CC	131120	Flanagan Soneaqua	4/30/2019	\$728.00	Current Unrestricted	Payroll
31	Jefferson State CC	131121	Fort Chanel	4/30/2019	\$249.60	Current Unrestricted	Payroll
31	Jefferson State CC	131122	Gargus Paige	4/30/2019	\$187.20	Current Unrestricted	Payroll
31	Jefferson State CC	131123	Grace Tonya	4/30/2019	\$291.20	Current Unrestricted	Payroll
31	Jefferson State CC	131124	Graves Candise	4/30/2019	\$137.28	Current Unrestricted	Payroll
31	Jefferson State CC	131125	Graves Marcus	4/30/2019	\$1,020.00	Carpentry Craft Training Initiative	Payroll
31	Jefferson State CC	131126	Green Deedra	4/30/2019	\$124.80	Current Unrestricted	Payroll
31	Jefferson State CC	131127	Hagood Julia	4/30/2019	\$223.25	Current Unrestricted	Payroll
31	Jefferson State CC	131128	Hodges Juliana	4/30/2019	\$332.80	Current Unrestricted	Payroll
31	Jefferson State CC	131129	Kimbrough LeoNardra	4/30/2019	\$1,040.00	Current Unrestricted	Payroll
31	Jefferson State CC	131130	Kinsey Melissa	4/30/2019	\$195.00	Current Unrestricted	Payroll
31	Jefferson State CC	131131	Kuransky Octavia	4/30/2019	\$41.60	Current Unrestricted	Payroll
31	Jefferson State CC	131132	McLain Christine	4/30/2019	\$1,310.40	City of Birmingham BOLD Grant	Payroll
31	Jefferson State CC	131133	Mills Justin	4/30/2019	\$436.80	Current Unrestricted	Payroll
31	Jefferson State CC	131134	Murphy Penny	4/30/2019	\$332.80	Current Unrestricted	Payroll
31	Jefferson State CC	131135	Oaks Christy	4/30/2019	\$598.00	Current Unrestricted	Payroll
31	Jefferson State CC	131136	Overstreet Whitney	4/30/2019	\$499.20	Current Unrestricted	Payroll
31	Jefferson State CC	131137	Parker Lakisha	4/30/2019	\$1,310.40	Current Unrestricted	Payroll
31	Jefferson State CC	131138	Parsons Charles	4/30/2019	\$145.60	Current Unrestricted	Payroll
31	Jefferson State CC	131139	Reese LaShonda	4/30/2019	\$1,580.80	Current Unrestricted	Payroll
31	Jefferson State CC	131140	Roan Carl	4/30/2019	\$873.60	Current Unrestricted	Payroll
31	Jefferson State CC	131141	Smith Ashlyn	4/30/2019	\$832.00	Current Unrestricted	Payroll
31	Jefferson State CC	131142	Taylor Whitney	4/30/2019	\$499.20	Current Unrestricted	Payroll
31	Jefferson State CC	131143	Thomas Linda	4/30/2019	\$208.00	Current Unrestricted	Payroll
31	Jefferson State CC	131144	Wagstaff Howard	4/30/2019	\$665.60	Current Unrestricted	Payroll
31	Jefferson State CC	131145	White Rebecca	4/30/2019	\$249.60	Current Unrestricted	Payroll
31	Jefferson State CC	131146	Williams-Gillard Taneka	4/30/2019	\$41.60	Current Unrestricted	Payroll
31	Jefferson State CC	131147	Wright Karla	4/30/2019	\$249.60	Current Unrestricted	Payroll
31	Jefferson State CC	131148	Holland Rebecca	4/30/2019	\$253.68	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	131149	Clifton Tracy	4/30/2019	\$627.20	Current Unrestricted	Payroll
31	Jefferson State CC	131150	Stephens Sheila	4/30/2019	\$1,027.52	Current Unrestricted	Payroll
31	Jefferson State CC	131151	Pair Edward	4/30/2019	\$367.18	Current Unrestricted	Payroll
31	Jefferson State CC	131152	Smith Kandice	4/30/2019	\$463.42	Current Unrestricted	Payroll
31	Jefferson State CC	131153	Smith Erin	4/30/2019	\$1,288.00	Current Unrestricted	Payroll
31	Jefferson State CC	131154	Haywood James	4/30/2019	\$762.16	Current Unrestricted	Payroll
31	Jefferson State CC	131155	High Heather	4/30/2019	\$54.44	Current Unrestricted	Payroll
31	Jefferson State CC	131156	Landry Audrey	4/30/2019	\$1,007.14	Current Unrestricted	Payroll
31	Jefferson State CC	131157	Cartwright Andrew	4/30/2019	\$586.09	Current Unrestricted	Payroll
31	Jefferson State CC	131158	Grisham Zachary	4/30/2019	\$768.53	Current Unrestricted	Payroll
31	Jefferson State CC	131159	Warren Germaine	4/30/2019	\$766.50	Current Unrestricted	Payroll
31	Jefferson State CC	131160	Stewart Janice	4/30/2019	\$605.44	Current Unrestricted	Payroll
31	Jefferson State CC	131161	Moore Kimberly	4/30/2019	\$709.50	Current Unrestricted	Payroll
31	Jefferson State CC	131162	Acoff Kenniyah	4/30/2019	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	131163	Anderson Davida	4/30/2019	\$428.40	Current Unrestricted	Payroll
31	Jefferson State CC	131164	Bailey Courtney	4/30/2019	\$180.88	Current Unrestricted	Payroll
31	Jefferson State CC	131165	Blankenship Jamie	4/30/2019	\$404.60	Current Unrestricted	Payroll
31	Jefferson State CC	131166	Brown Carol	4/30/2019	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	131167	Daniels Nautyca	4/30/2019	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	131168	Downey Judy	4/30/2019	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	131169	Duke Trinatie	4/30/2019	\$395.08	Current Unrestricted	Payroll
31	Jefferson State CC	131170	Dunning William	4/30/2019	\$409.36	Current Unrestricted	Payroll
31	Jefferson State CC	131171	Elliott Julie	4/30/2019	\$517.94	Current Unrestricted	Payroll
31	Jefferson State CC	131172	Evans Mary	4/30/2019	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	131173	Firzlaff Kathryn	4/30/2019	\$337.96	Current Unrestricted	Payroll
31	Jefferson State CC	131174	Hicks Candace	4/30/2019	\$434.75	Current Unrestricted	Payroll
31	Jefferson State CC	131175	Jones Awilda	4/30/2019	\$433.16	Current Unrestricted	Payroll
31	Jefferson State CC	131176	Kelley Pamela	4/30/2019	\$517.94	Current Unrestricted	Payroll
31	Jefferson State CC	131177	Liddle Elizabeth	4/30/2019	\$613.35	Current Unrestricted	Payroll
31	Jefferson State CC	131178	Mize Chelsea	4/30/2019	\$428.40	Current Unrestricted	Payroll
31	Jefferson State CC	131179	Putnam Patricia	4/30/2019	\$1,200.00	Current Unrestricted	Payroll
31	Jefferson State CC	131180	Spencer Marguerite	4/30/2019	\$626.98	Current Unrestricted	Payroll
31	Jefferson State CC	131181	Zandi Nader	4/30/2019	\$1,200.00	Current Unrestricted	Payroll
31	Jefferson State CC	131182	Brown Kimberly	4/30/2019	\$613.35	Current Unrestricted	Payroll
31	Jefferson State CC	131183	Brown-Ward Maurita	4/30/2019	\$304.64	Current Unrestricted	Payroll
31	Jefferson State CC	131184	Crim Margaret	4/30/2019	\$936.00	Current Unrestricted	Payroll
31	Jefferson State CC	131185	Johnson Fannie	4/30/2019	\$371.28	Current Unrestricted	Payroll
31	Jefferson State CC	131186	Kirk Willodean	4/30/2019	\$380.80	Current Unrestricted	Payroll
31	Jefferson State CC	131187	Lewis Stephanie	4/30/2019	\$204.68	Current Unrestricted	Payroll
31	Jefferson State CC	131188	Prevo Deborah	4/30/2019	\$626.98	Current Unrestricted	Payroll

# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	131189	Wilson Candace	4/30/2019	\$333.20	Current Unrestricted	Payroll
31	Jefferson State CC	131190	Adams Floyce	4/30/2019	\$613.35	Current Unrestricted	Payroll
31	Jefferson State CC	131191	Bates Sarah	4/30/2019	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	131192	Carruba Lorrie	4/30/2019	\$437.92	Current Unrestricted	Payroll
31	Jefferson State CC	131193	Craig Makayla	4/30/2019	\$428.40	Current Unrestricted	Payroll
31	Jefferson State CC	131194	Grant Joshua	4/30/2019	\$437.92	Current Unrestricted	Payroll
31	Jefferson State CC	131195	Serna Cyndy	4/30/2019	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	131196	Kirkland Olivia	4/30/2019	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	131197	Simpson Andrea	4/30/2019	\$599.72	Current Unrestricted	Payroll
31	Jefferson State CC	131198	Twymon Erika	4/30/2019	\$428.40	Current Unrestricted	Payroll
31	Jefferson State CC	131199	White Sandra	4/30/2019	\$428.40	Current Unrestricted	Payroll
31	Jefferson State CC	131200	Adams Tracy	4/30/2019	\$936.00	Current Unrestricted	Payroll
31	Jefferson State CC	131201	Carlee Jerrica	4/30/2019	\$599.72	Current Unrestricted	Payroll
31	Jefferson State CC	131202	Duren Courtney	4/30/2019	\$309.40	Current Unrestricted	Payroll
31	Jefferson State CC	131203	Edwards Tracy	4/30/2019	\$371.28	Current Unrestricted	Payroll
31	Jefferson State CC	131204	Rheume Stephanie	4/30/2019	\$409.36	Current Unrestricted	Payroll
31	Jefferson State CC	131205	Graves Austin	4/30/2019	\$409.36	Current Unrestricted	Payroll
31	Jefferson State CC	131206	Harmon Judy	4/30/2019	\$395.08	Current Unrestricted	Payroll
31	Jefferson State CC	131207	Lacy Cynthia	4/30/2019	\$395.08	Current Unrestricted	Payroll
31	Jefferson State CC	131208	Davis Patricia	4/30/2019	\$409.36	Current Unrestricted	Payroll
31	Jefferson State CC	131209	Brown Patterson Audrey	4/30/2019	\$180.88	Current Unrestricted	Payroll
31	Jefferson State CC	131210	Burge Kathy	4/30/2019	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	131211	Johnson Gayle	4/30/2019	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	131212	Benefield Larry	4/30/2019	\$477.05	Current Unrestricted	Payroll
31	Jefferson State CC	131213	Brown Martin	4/30/2019	\$115.77	Current Unrestricted	Payroll
31	Jefferson State CC	131214	Burton Kenneth	4/30/2019	\$640.61	Current Unrestricted	Payroll
31	Jefferson State CC	131215	Carson William	4/30/2019	\$422.53	Current Unrestricted	Payroll
31	Jefferson State CC	131216	Cornner Thaddeus	4/30/2019	\$517.94	Current Unrestricted	Payroll
31	Jefferson State CC	131217	Crowe Jeffrey	4/30/2019	\$197.64	Current Unrestricted	Payroll
31	Jefferson State CC	131218	Gilchrist Benny	4/30/2019	\$647.43	Current Unrestricted	Payroll
31	Jefferson State CC	131219	Harrell John	4/30/2019	\$294.17	Current Unrestricted	Payroll
31	Jefferson State CC	131220	Hicks Alan	4/30/2019	\$136.30	Current Unrestricted	Payroll
31	Jefferson State CC	131221	Keitges Steven	4/30/2019	\$436.16	Current Unrestricted	Payroll
31	Jefferson State CC	131222	Lawley Rodney	4/30/2019	\$463.42	Current Unrestricted	Payroll
31	Jefferson State CC	131223	McCoy Matthew	4/30/2019	\$517.94	Current Unrestricted	Payroll
31	Jefferson State CC	131224	Nelson James	4/30/2019	\$228.48	Current Unrestricted	Payroll
31	Jefferson State CC	131225	Sartain Jeffrey	4/30/2019	\$626.98	Current Unrestricted	Payroll
31	Jefferson State CC	131226	Shobe Phillip	4/30/2019	\$736.02	Current Unrestricted	Payroll
31	Jefferson State CC	131227	Tidmore Cecil	4/30/2019	\$667.87	Current Unrestricted	Payroll
31	Jefferson State CC	131228	Turner Yolanda	4/30/2019	\$304.64	Current Unrestricted	Payroll
31	Jefferson State CC	131229	Wilson David	4/30/2019	\$436.16	Current Unrestricted	Payroll
31	Jefferson State CC	131230	Stoekert Wendi	4/30/2019	\$446.50	Current Unrestricted	Payroll
31	Jefferson State CC	131231	Steele Pamela	4/30/2019	\$446.50	Current Unrestricted	Payroll
31	Jefferson State CC	131232	Harris Terry	4/30/2019	\$409.36	Current Unrestricted	Payroll
31	Jefferson State CC	131233	Amerson-Dobbs Jessica	4/30/2019	\$399.84	Current Unrestricted	Payroll
31	Jefferson State CC	131234	Dancy Darryl	4/30/2019	\$409.36	Current Unrestricted	Payroll
31	Jefferson State CC	131235	Grayson Shirley	4/30/2019	\$399.84	Current Unrestricted	Payroll
31	Jefferson State CC	131236	Moore Shanine	4/30/2019	\$669.94	Current Unrestricted	Payroll
31	Jefferson State CC	131237	Payne Adrian	4/30/2019	\$399.84	Current Unrestricted	Payroll
31	Jefferson State CC	131238	Eddings Adrienne	4/30/2019	\$550.62	Current Unrestricted	Payroll
31	Jefferson State CC	131239	McRae Kenneth	4/30/2019	\$805.00	MSSC/RTW Auto Mfg WF Init17-18ICI58	Payroll
31	Jefferson State CC	131240	Moore Wilma	4/30/2019	\$880.00	AARP BACK TO WORK 50+ GRANT	Payroll
31	Jefferson State CC	131241	Arrowsmith Janice	4/30/2019	\$803.32	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	131242	Badio Jessical	4/30/2019	\$761.04	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	131243	Blair Michael	4/30/2019	\$909.02	Adult Ed State 18/19	Payroll
31	Jefferson State CC	131244	Brice Sallie	4/30/2019	\$575.81	Adult Ed State 18/19	Payroll
31	Jefferson State CC	131245	Callins Lillian	4/30/2019	\$586.64	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	131246	Coleman Henry	4/30/2019	\$951.30	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	131247	Cook Kimberly	4/30/2019	\$877.31	Adult Ed State 18/19	Payroll
31	Jefferson State CC	131248	Cox Diane	4/30/2019	\$930.16	Adult Ed State 18/19	Payroll
31	Jefferson State CC	131249	Davis Jeffrey	4/30/2019	\$1,059.14	Adult Ed State 18/19	Payroll
31	Jefferson State CC	131250	Denard Sandra	4/30/2019	\$676.48	Adult Ed State 18/19	Payroll
31	Jefferson State CC	131251	Derrick Mona	4/30/2019	\$930.16	Adult Ed IEL/CE Fed 18/19	Payroll
31	Jefferson State CC	131252	Eichhorn Rhonda	4/30/2019	\$634.20	Adult Ed State 18/19	Payroll
31	Jefferson State CC	131253	Hawkins Felita	4/30/2019	\$810.00	Adult Ed State 18/19	Payroll
31	Jefferson State CC	131254	Latham Shane	4/30/2019	\$909.02	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	131255	Lewis Ingrid	4/30/2019	\$687.05	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	131256	Miner Rebecca	4/30/2019	\$782.18	Adult Ed State 18/19	Payroll
31	Jefferson State CC	131257	Montgomery Helen	4/30/2019	\$782.18	Adult Ed State 18/19	Payroll
31	Jefferson State CC	131258	Moore Cynthia	4/30/2019	\$380.52	Adult Ed State 18/19	Payroll
31	Jefferson State CC	131259	Morgan Mary	4/30/2019	\$585.00	Adult Ed Inst. State 18/19	Payroll
31	Jefferson State CC	131260	Noyes Sara	4/30/2019	\$676.48	Adult Ed State 18/19	Payroll
31	Jefferson State CC	131261	Oberneder Connie	4/30/2019	\$684.00	Adult Ed State 18/19	Payroll
31	Jefferson State CC	131262	Pearson Regina	4/30/2019	\$670.80	Adult Ed State 18/19	Payroll
31	Jefferson State CC	131263	Porter Nancy	4/30/2019	\$803.32	Adult Ed State 18/19	Payroll
31	Jefferson State CC	131264	Rea Patricia	4/30/2019	\$792.75	Adult Ed Inst. State 18/19	Payroll
31	Jefferson State CC	131265	Rudd Julia	4/30/2019	\$782.18	Adult Ed State 18/19	Payroll
31	Jefferson State CC	131266	Scott Angela	4/30/2019	\$253.68	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	131267	Sheikh Linda	4/30/2019	\$528.50	Adult Ed State 18/19	Payroll

# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	131268	Skalac Robyn	4/30/2019	\$475.65	Adult Ed State 18/19	Payroll
31	Jefferson State CC	131269	Smith Paula	4/30/2019	\$285.39	Adult Ed State 18/19	Payroll
31	Jefferson State CC	131270	Snider Charles	4/30/2019	\$958.80	Adult Ed State 18/19	Payroll
31	Jefferson State CC	131271	Spraberry Mollie	4/30/2019	\$1,059.14	Adult Ed State 18/19	Payroll
31	Jefferson State CC	131272	Springfield John	4/30/2019	\$631.80	Adult Ed State 18/19	Payroll
31	Jefferson State CC	131273	Vinson John	4/30/2019	\$909.02	Adult Ed State 18/19	Payroll
31	Jefferson State CC	131274	Vinson Phyllis	4/30/2019	\$877.31	Adult Ed State 18/19	Payroll
31	Jefferson State CC	131275	Ware Donna	4/30/2019	\$671.84	Adult Ed State 18/19	Payroll
31	Jefferson State CC	131276	Ware William	4/30/2019	\$265.20	Adult Ed State 18/19	Payroll
31	Jefferson State CC	131277	Wiginton Beverly	4/30/2019	\$909.02	Adult Ed State 18/19	Payroll
31	Jefferson State CC	131278	Wood Gayle	4/30/2019	\$739.90	Adult Ed State 18/19	Payroll
31	Jefferson State CC	131279	Wood Teresa	4/30/2019	\$713.48	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	131280	Cannon Kimberly	4/30/2019	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	131281	Breaux Carolyn	4/30/2019	\$669.94	Current Unrestricted	Payroll
31	Jefferson State CC	131282	Foster Richard	4/30/2019	\$626.08	Current Unrestricted	Payroll
31	Jefferson State CC	131283	Frank Theresa	4/30/2019	\$524.16	Current Unrestricted	Payroll
31	Jefferson State CC	131284	Lee Felicia	4/30/2019	\$524.16	Current Unrestricted	Payroll
31	Jefferson State CC	131285	Smith Victoria	4/30/2019	\$560.88	Current Unrestricted	Payroll
31	Jefferson State CC	131286	Gumbs Andrea	4/30/2019	\$399.84	Current Unrestricted	Payroll
31	Jefferson State CC	131287	Niswander Carly	4/30/2019	\$414.12	Current Unrestricted	Payroll
31	Jefferson State CC	131288	Wood Kelly	4/30/2019	\$437.92	Current Unrestricted	Payroll
31	Jefferson State CC	131289	Yazdi Aliakbar	4/30/2019	\$9,386.59	Current Unrestricted	Payroll
31	Jefferson State CC	131290	Bell Norma	4/30/2019	\$10,120.42	Current Unrestricted	Payroll
31	Jefferson State CC	131291	Duke Wayne	4/30/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	131292	Jackson Todd	4/30/2019	\$6,056.56	Current Unrestricted	Payroll
31	Jefferson State CC	131293	Tubbs Cecilia	4/30/2019	\$7,270.56	Current Unrestricted	Payroll
31	Jefferson State CC	131294	Turner-Bloch Jodi	4/30/2019	\$7,550.22	Current Unrestricted	Payroll
31	Jefferson State CC	131295	Campbell Michelle	4/30/2019	\$6,654.78	Current Unrestricted	Payroll
31	Jefferson State CC	131296	Crowe Cory	4/30/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	131297	Ennis Jzyk	4/30/2019	\$8,818.67	Current Unrestricted	Payroll
31	Jefferson State CC	131298	Healy Kristianna	4/30/2019	\$4,242.42	Current Unrestricted	Payroll
31	Jefferson State CC	131299	Jones Murray	4/30/2019	\$6,402.44	Current Unrestricted	Payroll
31	Jefferson State CC	131300	Seagle Heather	4/30/2019	\$6,208.33	Current Unrestricted	Payroll
31	Jefferson State CC	131301	Smith Venus	4/30/2019	\$6,840.44	Current Unrestricted	Payroll
31	Jefferson State CC	131302	Sykes-Bennett Latosha	4/30/2019	\$4,591.87	Current Unrestricted	Payroll
31	Jefferson State CC	131303	Wales Kathi	4/30/2019	\$5,116.92	Current Unrestricted	Payroll
31	Jefferson State CC	131304	Best Fred	4/30/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	131305	Safari Seyed	4/30/2019	\$5,844.78	Current Unrestricted	Payroll
31	Jefferson State CC	131306	Adams Iris	4/30/2019	\$3,129.21	DHR AITPDN Grant #2201 18/19	Payroll
31	Jefferson State CC	131307	Gallimore Charlette	4/30/2019	\$2,855.42	DHR AITPDN Grant #2201 18/19	Payroll
31	Jefferson State CC	131308	Jennings Kendra	4/30/2019	\$3,074.58	DHR AITPDN Grant #2201 18/19	Payroll
31	Jefferson State CC	131309	Lattimore Paula	4/30/2019	\$3,061.83	DHR AITPDN Grant #2201 18/19	Payroll
31	Jefferson State CC	131310	Turner Shelita	4/30/2019	\$2,980.46	DHR AITPDN Grant #2201 18/19	Payroll
31	Jefferson State CC	131311	Williams Wanda	4/30/2019	\$4,632.08	DHR AITPDN Grant #2201 18/19	Payroll
31	Jefferson State CC	131312	Beasley Linda	4/30/2019	\$624.00	Current Unrestricted	Payroll
31	Jefferson State CC	131313	Davidson Susan	4/30/2019	\$624.00	Current Unrestricted	Payroll
31	Jefferson State CC	131314	Higginbotham Jon	4/30/2019	\$667.68	Current Unrestricted	Payroll
31	Jefferson State CC	131315	Carter Michael	4/30/2019	\$6,524.33	Current Unrestricted	Payroll
31	Jefferson State CC	131316	Foster Michelle	4/30/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	131317	Howanitz Jason	4/30/2019	\$416.00	Current Unrestricted	Payroll
31	Jefferson State CC	131318	Wilcher Donald	4/30/2019	\$7,013.30	Current Unrestricted	Payroll
31	Jefferson State CC	131319	Wiley Jeffrey	4/30/2019	\$5,340.56	Current Unrestricted	Payroll
31	Jefferson State CC	131320	Jefferson Angelica	4/30/2019	\$4,115.79	Current Unrestricted	Payroll
31	Jefferson State CC	131321	Trott David	4/30/2019	\$5,656.56	Current Unrestricted	Payroll
31	Jefferson State CC	131322	Coburn Danielle	4/30/2019	\$9,499.92	Current Unrestricted	Payroll
31	Jefferson State CC	131323	Craven Kimberly	4/30/2019	\$6,090.44	Current Unrestricted	Payroll
31	Jefferson State CC	131324	Cuevas Jennifer	4/30/2019	\$5,769.36	Current Unrestricted	Payroll
31	Jefferson State CC	131325	French Kimberly	4/30/2019	\$7,238.22	Current Unrestricted	Payroll
31	Jefferson State CC	131326	Hicks Stacy	4/30/2019	\$7,238.22	Current Unrestricted	Payroll
31	Jefferson State CC	131327	Keene Jeremy	4/30/2019	\$5,616.33	Current Unrestricted	Payroll
31	Jefferson State CC	131328	Kirkwood Leigh	4/30/2019	\$5,774.33	Current Unrestricted	Payroll
31	Jefferson State CC	131329	O'Neal Brenda	4/30/2019	\$9,386.59	Current Unrestricted	Payroll
31	Jefferson State CC	131330	Satterfield Jennifer	4/30/2019	\$7,480.22	Current Unrestricted	Payroll
31	Jefferson State CC	131331	Turner Venius	4/30/2019	\$8,186.56	Current Unrestricted	Payroll
31	Jefferson State CC	131332	Walker Melisa	4/30/2019	\$9,060.67	Current Unrestricted	Payroll
31	Jefferson State CC	131333	Willis Rebecca	4/30/2019	\$4,984.11	Current Unrestricted	Payroll
31	Jefferson State CC	131334	Wilson Marjorie	4/30/2019	\$7,238.22	Current Unrestricted	Payroll
31	Jefferson State CC	131335	Arnold Erin	4/30/2019	\$8,154.22	Current Unrestricted	Payroll
31	Jefferson State CC	131336	Black Kelley	4/30/2019	\$8,128.44	Current Unrestricted	Payroll
31	Jefferson State CC	131337	Boitet Evan	4/30/2019	\$416.00	Current Unrestricted	Payroll
31	Jefferson State CC	131338	Limbaugh Amy	4/30/2019	\$416.00	Current Unrestricted	Payroll
31	Jefferson State CC	131339	Long Raisa	4/30/2019	\$832.00	Current Unrestricted	Payroll
31	Jefferson State CC	131340	Pruitt Karl	4/30/2019	\$416.00	Current Unrestricted	Payroll
31	Jefferson State CC	131341	Ross Martha	4/30/2019	\$5,367.42	Current Unrestricted	Payroll
31	Jefferson State CC	131342	Venglarik Charles	4/30/2019	\$8,186.56	Current Unrestricted	Payroll
31	Jefferson State CC	131343	Carwell Eric	4/30/2019	\$5,340.56	Current Unrestricted	Payroll
31	Jefferson State CC	131344	Hill Candance	4/30/2019	\$7,365.11	Current Unrestricted	Payroll
31	Jefferson State CC	131345	Sweatt Wendy	4/30/2019	\$7,712.44	Current Unrestricted	Payroll
31	Jefferson State CC	131346	Hill Mandel	4/30/2019	\$5,182.44	Current Unrestricted	Payroll

# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	131347	Potter Kay	4/30/2019	\$9,219.92	Current Unrestricted	Payroll
31	Jefferson State CC	131348	Tomlin Tonya	4/30/2019	\$4,791.88	Current Unrestricted	Payroll
31	Jefferson State CC	131349	Echols Danise	4/30/2019	\$4,567.83	Current Unrestricted	Payroll
31	Jefferson State CC	131350	Hallmark Camille	4/30/2019	\$6,406.56	Current Unrestricted	Payroll
31	Jefferson State CC	131351	Blanton William	4/30/2019	\$7,083.33	Current Unrestricted	Payroll
31	Jefferson State CC	131352	Bryson Jesse	4/30/2019	\$5,289.83	Current Unrestricted	Payroll
31	Jefferson State CC	131353	Estis John	4/30/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	131354	Smith Wanda	4/30/2019	\$6,090.44	Current Unrestricted	Payroll
31	Jefferson State CC	131355	Todd Tiffany	4/30/2019	\$5,368.25	Current Unrestricted	Payroll
31	Jefferson State CC	131356	Tolbert Shirley	4/30/2019	\$936.00	Current Unrestricted	Payroll
31	Jefferson State CC	131357	Crawford Wade	4/30/2019	\$4,879.83	Current Unrestricted	Payroll
31	Jefferson State CC	131358	Love John	4/30/2019	\$624.00	Current Unrestricted	Payroll
31	Jefferson State CC	131359	Mitchell Peasant Denedra	4/30/2019	\$4,879.83	Current Unrestricted	Payroll
31	Jefferson State CC	131360	Raza Syed	4/30/2019	\$7,550.22	Current Unrestricted	Payroll
31	Jefferson State CC	131361	Adams Vicki	4/30/2019	\$7,592.56	Current Unrestricted	Payroll
31	Jefferson State CC	131362	Bates Susan	4/30/2019	\$624.00	Current Unrestricted	Payroll
31	Jefferson State CC	131363	Carisch Timothy	4/30/2019	\$832.00	Current Unrestricted	Payroll
31	Jefferson State CC	131364	Fall Ethel	4/30/2019	\$7,418.56	Current Unrestricted	Payroll
31	Jefferson State CC	131365	Kinstler Thomas	4/30/2019	\$416.00	Current Unrestricted	Payroll
31	Jefferson State CC	131366	Pate Peggy	4/30/2019	\$624.00	Current Unrestricted	Payroll
31	Jefferson State CC	131367	Phillips Scott	4/30/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	131368	Ray Clarence	4/30/2019	\$832.00	Current Unrestricted	Payroll
31	Jefferson State CC	131369	Stricklin Sharon	4/30/2019	\$936.00	Adult Education - Federal 15/16	Payroll
31	Jefferson State CC	131370	Wallace Robert	4/30/2019	\$9,076.67	Current Unrestricted	Payroll
31	Jefferson State CC	131371	White Samuel	4/30/2019	\$6,336.75	Current Unrestricted	Payroll
31	Jefferson State CC	131372	Boehm Matthew	4/30/2019	\$6,050.22	Current Unrestricted	Payroll
31	Jefferson State CC	131373	Boyer Katherine	4/30/2019	\$6,642.22	Current Unrestricted	Payroll
31	Jefferson State CC	131374	Conner Debra	4/30/2019	\$728.00	Current Unrestricted	Payroll
31	Jefferson State CC	131376	Hamilton Marisa	4/30/2019	\$5,283.25	Current Unrestricted	Payroll
31	Jefferson State CC	131377	Henderson Kristin	4/30/2019	\$7,556.56	Current Unrestricted	Payroll
31	Jefferson State CC	131378	Kendrick Haley	4/30/2019	\$3,750.83	Current Unrestricted	Payroll
31	Jefferson State CC	131379	Krayer Jerry	4/30/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	131380	Langland Scot	4/30/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	131381	Pass Lynn	4/30/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	131382	Phillips Allen	4/30/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	131383	Woods Christina	4/30/2019	\$5,160.42	Current Unrestricted	Payroll
31	Jefferson State CC	131384	Avery Camilla	4/30/2019	\$6,406.56	Current Unrestricted	Payroll
31	Jefferson State CC	131385	Bishop Christopher	4/30/2019	\$936.00	Current Unrestricted	Payroll
31	Jefferson State CC	131386	Ford Angela	4/30/2019	\$4,879.83	Current Unrestricted	Payroll
31	Jefferson State CC	131387	Helms David	4/30/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	131388	Jones Samuel	4/30/2019	\$8,498.56	Current Unrestricted	Payroll
31	Jefferson State CC	131389	Leo Mark	4/30/2019	\$427.32	Current Unrestricted	Payroll
31	Jefferson State CC	131390	Lewis Lucy	4/30/2019	\$7,365.11	Current Unrestricted	Payroll
31	Jefferson State CC	131391	Morgan Melissa	4/30/2019	\$624.00	Current Unrestricted	Payroll
31	Jefferson State CC	131392	Parsons Rex	4/30/2019	\$936.00	Current Unrestricted	Payroll
31	Jefferson State CC	131393	Puckett Christina	4/30/2019	\$936.00	Current Unrestricted	Payroll
31	Jefferson State CC	131394	Thomas Michael	4/30/2019	\$5,458.22	Current Unrestricted	Payroll
31	Jefferson State CC	131395	West Pamela	4/30/2019	\$6,840.44	Current Unrestricted	Payroll
31	Jefferson State CC	131396	Davis Alan	4/30/2019	\$8,599.33	Current Unrestricted	Payroll
31	Jefferson State CC	131397	Deemer Holly	4/30/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	131398	Luna Wilmer	4/30/2019	\$7,238.22	Current Unrestricted	Payroll
31	Jefferson State CC	131399	Lyons Charlotte	4/30/2019	\$6,822.56	Current Unrestricted	Payroll
31	Jefferson State CC	131400	Payne Michael	4/30/2019	\$4,709.98	Current Unrestricted	Payroll
31	Jefferson State CC	131401	Folds Dusty	4/30/2019	\$6,086.33	Current Unrestricted	Payroll
31	Jefferson State CC	131402	Lawley Heather	4/30/2019	\$5,739.23	Current Unrestricted	Payroll
31	Jefferson State CC	131403	Jones Lesia	4/30/2019	\$5,955.80	Current Unrestricted	Payroll
31	Jefferson State CC	131404	Kin Amanda	4/30/2019	\$8,582.00	Current Unrestricted	Payroll
31	Jefferson State CC	131405	Stephens Nareiko	4/30/2019	\$5,288.58	Current Unrestricted	Payroll
31	Jefferson State CC	131406	Harris Patricia	4/30/2019	\$6,661.27	Current Unrestricted	Payroll
31	Jefferson State CC	131407	Rinsky Glenn	4/30/2019	\$8,186.56	Current Unrestricted	Payroll
31	Jefferson State CC	131408	Taylor Danny	4/30/2019	\$8,840.56	Current Unrestricted	Payroll
31	Jefferson State CC	131409	Bierley Jason	4/30/2019	\$6,074.92	Current Unrestricted	Payroll
31	Jefferson State CC	131410	Moore Kenneth	4/30/2019	\$5,884.75	Current Unrestricted	Payroll
31	Jefferson State CC	131411	Mitchell Joseph	4/30/2019	\$8,300.67	Current Unrestricted	Payroll
31	Jefferson State CC	131412	Cabaniss Amanda	4/30/2019	\$6,090.44	Current Unrestricted	Payroll
31	Jefferson State CC	131413	Clifton Teresa	4/30/2019	\$6,090.44	Current Unrestricted	Payroll
31	Jefferson State CC	131414	Ferguson Ladeitris	4/30/2019	\$6,922.22	Current Unrestricted	Payroll
31	Jefferson State CC	131415	Grimes Natasha	4/30/2019	\$5,769.36	Current Unrestricted	Payroll
31	Jefferson State CC	131416	Havard Patricia	4/30/2019	\$8,818.67	Current Unrestricted	Payroll
31	Jefferson State CC	131417	Haywood Patricia	4/30/2019	\$7,712.44	Current Unrestricted	Payroll
31	Jefferson State CC	131418	Lee Donna	4/30/2019	\$7,712.44	Current Unrestricted	Payroll
31	Jefferson State CC	131419	Naramore Anita	4/30/2019	\$8,112.44	Current Unrestricted	Payroll
31	Jefferson State CC	131420	Nasworthy Sara	4/30/2019	\$7,238.22	Current Unrestricted	Payroll
31	Jefferson State CC	131421	Richardson Genia	4/30/2019	\$7,712.44	Current Unrestricted	Payroll
31	Jefferson State CC	131422	Smith Jajuana	4/30/2019	\$6,090.44	Current Unrestricted	Payroll
31	Jefferson State CC	131423	Baker Thomas	4/30/2019	\$5,774.33	Current Unrestricted	Payroll
31	Jefferson State CC	131424	Bej Meena	4/30/2019	\$8,186.56	Current Unrestricted	Payroll
31	Jefferson State CC	131425	Borden Ruth	4/30/2019	\$416.00	Current Unrestricted	Payroll
31	Jefferson State CC	131426	Dodwad-Khan Zareen	4/30/2019	\$5,973.89	Current Unrestricted	Payroll



# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	131427	Harman Leigh	4/30/2019	\$416.00	Current Unrestricted	Payroll
31	Jefferson State CC	131428	Maharrey Julie	4/30/2019	\$7,654.22	Current Unrestricted	Payroll
31	Jefferson State CC	131429	Miller Stephanie	4/30/2019	\$7,656.44	Current Unrestricted	Payroll
31	Jefferson State CC	131430	Moore David	4/30/2019	\$416.00	Current Unrestricted	Payroll
31	Jefferson State CC	131431	Pettway Markia	4/30/2019	\$832.00	Current Unrestricted	Payroll
31	Jefferson State CC	131432	Raymond Charles	4/30/2019	\$832.00	Current Unrestricted	Payroll
31	Jefferson State CC	131433	Small Sharee	4/30/2019	\$416.00	Current Unrestricted	Payroll
31	Jefferson State CC	131434	Stinson Alvin	4/30/2019	\$416.00	Current Unrestricted	Payroll
31	Jefferson State CC	131435	Stith Mark	4/30/2019	\$416.00	Current Unrestricted	Payroll
31	Jefferson State CC	131436	Wheeler Crystal	4/30/2019	\$416.00	Current Unrestricted	Payroll
31	Jefferson State CC	131437	Bolton Christie	4/30/2019	\$6,090.44	Current Unrestricted	Payroll
31	Jefferson State CC	131438	Ferguson Lydia	4/30/2019	\$6,090.44	Current Unrestricted	Payroll
31	Jefferson State CC	131439	Elliott Cindy	4/30/2019	\$5,616.33	Current Unrestricted	Payroll
31	Jefferson State CC	131440	LeBlanc Vanessa	4/30/2019	\$7,480.22	Current Unrestricted	Payroll
31	Jefferson State CC	131441	Naugher Leslie	4/30/2019	\$5,918.41	Current Unrestricted	Payroll
31	Jefferson State CC	131442	Cohen Kyle	4/30/2019	\$4,392.22	Current Unrestricted	Payroll
31	Jefferson State CC	131443	Norris James	4/30/2019	\$6,221.86	Current Unrestricted	Payroll
31	Jefferson State CC	131444	Brown Catherine	4/30/2019	\$6,406.56	Current Unrestricted	Payroll
31	Jefferson State CC	131445	Harris Liesl	4/30/2019	\$8,300.67	Current Unrestricted	Payroll
31	Jefferson State CC	131446	Calhoun James	4/30/2019	\$4,405.67	Current Unrestricted	Payroll
31	Jefferson State CC	131447	Cartwright Darrell	4/30/2019	\$624.00	Current Unrestricted	Payroll
31	Jefferson State CC	131448	Cummings Frances	4/30/2019	\$6,771.33	Current Unrestricted	Payroll
31	Jefferson State CC	131449	Edge Mary	4/30/2019	\$936.00	Current Unrestricted	Payroll
31	Jefferson State CC	131450	Fisher Justin	4/30/2019	\$6,718.56	Current Unrestricted	Payroll
31	Jefferson State CC	131452	Speaks Christopher	4/30/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	131453	Battles Thomas	4/30/2019	\$6,086.33	Current Unrestricted	Payroll
31	Jefferson State CC	131454	Blevins Anthony	4/30/2019	\$4,826.11	Current Unrestricted	Payroll
31	Jefferson State CC	131455	Dobyns Linda	4/30/2019	\$5,601.83	Current Unrestricted	Payroll
31	Jefferson State CC	131456	Logan Sandra	4/30/2019	\$7,592.56	Current Unrestricted	Payroll
31	Jefferson State CC	131457	Maddox Patricia	4/30/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	131458	McGhee Benjamin	4/30/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	131459	Peeples Peggy	4/30/2019	\$624.00	Current Unrestricted	Payroll
31	Jefferson State CC	131460	Darby Jeffrey	4/30/2019	\$6,520.33	Current Unrestricted	Payroll
31	Jefferson State CC	131461	Gray Mark	4/30/2019	\$936.00	Current Unrestricted	Payroll
31	Jefferson State CC	131462	Green Leslee	4/30/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	131463	Green-Douglas Terri	4/30/2019	\$624.00	Current Unrestricted	Payroll
31	Jefferson State CC	131464	Griffin Laura	4/30/2019	\$416.00	Current Unrestricted	Payroll
31	Jefferson State CC	131465	Hargett Yu-Ing	4/30/2019	\$7,192.56	Current Unrestricted	Payroll
31	Jefferson State CC	131466	Kline Corey	4/30/2019	\$5,705.22	Current Unrestricted	Payroll
31	Jefferson State CC	131467	Moore Sabrina	4/30/2019	\$624.00	Current Unrestricted	Payroll
31	Jefferson State CC	131468	Nagy Lisa	4/30/2019	\$7,238.22	Current Unrestricted	Payroll
31	Jefferson State CC	131469	Parpura Vedrana	4/30/2019	\$416.00	Current Unrestricted	Payroll
31	Jefferson State CC	131470	Theodorou Konstantinos	4/30/2019	\$6,718.56	Current Unrestricted	Payroll
31	Jefferson State CC	131471	Thrasher Margaret	4/30/2019	\$5,472.42	Current Unrestricted	Payroll
31	Jefferson State CC	131472	Williams Chad	4/30/2019	\$728.00	Current Unrestricted	Payroll
31	Jefferson State CC	131473	Wills Nina	4/30/2019	\$936.00	Current Unrestricted	Payroll
31	Jefferson State CC	131474	Yazdi Roya	4/30/2019	\$936.00	Current Unrestricted	Payroll
31	Jefferson State CC	131475	Aldrich Summer	4/30/2019	\$6,086.33	Current Unrestricted	Payroll
31	Jefferson State CC	131476	Brooks Michael	4/30/2019	\$624.00	Current Unrestricted	Payroll
31	Jefferson State CC	131477	Caskey Connie	4/30/2019	\$6,001.83	Current Unrestricted	Payroll
31	Jefferson State CC	131478	Cole Alanna Ruth	4/30/2019	\$936.00	Current Unrestricted	Payroll
31	Jefferson State CC	131479	Cook Susan	4/30/2019	\$728.00	Current Unrestricted	Payroll
31	Jefferson State CC	131480	Cornelius Kindall	4/30/2019	\$832.00	Current Unrestricted	Payroll
31	Jefferson State CC	131481	Cotten Linda	4/30/2019	\$520.00	Current Unrestricted	Payroll
31	Jefferson State CC	131482	Crumpton Eva	4/30/2019	\$624.00	Current Unrestricted	Payroll
31	Jefferson State CC	131483	Cuevas Eugene	4/30/2019	\$6,086.33	Current Unrestricted	Payroll
31	Jefferson State CC	131484	Dudchock Natalie	4/30/2019	\$5,690.47	Current Unrestricted	Payroll
31	Jefferson State CC	131485	Eastman Jacqueline	4/30/2019	\$624.00	Current Unrestricted	Payroll
31	Jefferson State CC	131486	Howard Daniel	4/30/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	131487	Hyde Dianna	4/30/2019	\$6,090.44	Current Unrestricted	Payroll
31	Jefferson State CC	131488	Kaiser Mary	4/30/2019	\$8,818.67	Current Unrestricted	Payroll
31	Jefferson State CC	131489	Lewis Erin	4/30/2019	\$4,668.00	Current Unrestricted	Payroll
31	Jefferson State CC	131490	Lucas Gail	4/30/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	131491	Lyons-Burns Syreeta	4/30/2019	\$6,922.22	Current Unrestricted	Payroll
31	Jefferson State CC	131492	Mathis Julie	4/30/2019	\$624.00	Current Unrestricted	Payroll
31	Jefferson State CC	131493	Oliver Sharde	4/30/2019	\$624.00	Current Unrestricted	Payroll
31	Jefferson State CC	131494	Pelliccio Priscilla	4/30/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	131495	Phares Jane	4/30/2019	\$624.00	Current Unrestricted	Payroll
31	Jefferson State CC	131496	Popwell Cassie	4/30/2019	\$936.00	Current Unrestricted	Payroll
31	Jefferson State CC	131497	Ralya Janice	4/30/2019	\$9,586.59	Current Unrestricted	Payroll
31	Jefferson State CC	131498	Rockett Brian	4/30/2019	\$5,774.33	Current Unrestricted	Payroll
31	Jefferson State CC	131499	Rudd Tammy	4/30/2019	\$936.00	Current Unrestricted	Payroll
31	Jefferson State CC	131500	Steed Thomas	4/30/2019	\$936.00	Current Unrestricted	Payroll
31	Jefferson State CC	131501	Vernon Lauren	4/30/2019	\$936.00	Current Unrestricted	Payroll
31	Jefferson State CC	131502	Williams Betty	4/30/2019	\$936.00	Current Unrestricted	Payroll
31	Jefferson State CC	131503	Woodard Heather	4/30/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	131504	Worthington Shirley	4/30/2019	\$936.00	Current Unrestricted	Payroll
31	Jefferson State CC	131505	Wyatt Heather	4/30/2019	\$728.00	Current Unrestricted	Payroll
31	Jefferson State CC	131506	Youngblood Mark	4/30/2019	\$4,567.83	Current Unrestricted	Payroll

# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	131507	Angers Donald	4/30/2019	\$936.00	Current Unrestricted	Payroll
31	Jefferson State CC	131508	Bonner Phaer	4/30/2019	\$5,770.22	Current Unrestricted	Payroll
31	Jefferson State CC	131509	Carter Alice	4/30/2019	\$936.00	Current Unrestricted	Payroll
31	Jefferson State CC	131510	Chisholm Angela	4/30/2019	\$624.00	Current Unrestricted	Payroll
31	Jefferson State CC	131511	Corley Kevin	4/30/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	131512	Crain Carol	4/30/2019	\$624.00	Current Unrestricted	Payroll
31	Jefferson State CC	131513	Davis Samuel	4/30/2019	\$936.00	Current Unrestricted	Payroll
31	Jefferson State CC	131514	Irvin Joseph	4/30/2019	\$7,152.44	Current Unrestricted	Payroll
31	Jefferson State CC	131515	Jones Pamela	4/30/2019	\$624.00	Current Unrestricted	Payroll
31	Jefferson State CC	131516	Lanier Mildred	4/30/2019	\$5,601.83	Current Unrestricted	Payroll
31	Jefferson State CC	131517	Mayton Patrick	4/30/2019	\$5,770.22	Current Unrestricted	Payroll
31	Jefferson State CC	131518	McClellan Christina	4/30/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	131519	Owens Alicia	4/30/2019	\$427.32	Current Unrestricted	Payroll
31	Jefferson State CC	131520	Patrick Frank	4/30/2019	\$624.00	Current Unrestricted	Payroll
31	Jefferson State CC	131521	Ross Joe	4/30/2019	\$427.32	Current Unrestricted	Payroll
31	Jefferson State CC	131522	Shuffett Wendy	4/30/2019	\$6,046.11	Current Unrestricted	Payroll
31	Jefferson State CC	131523	Thomas Amanda	4/30/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	131524	Thompson Scott	4/30/2019	\$936.00	Current Unrestricted	Payroll
31	Jefferson State CC	131525	Trucks Linda	4/30/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	131526	Wright Catherine	4/30/2019	\$936.00	Current Unrestricted	Payroll
31	Jefferson State CC	131527	Yount Ron	4/30/2019	\$936.00	Current Unrestricted	Payroll
31	Jefferson State CC	131528	Alexander Zachary	4/30/2019	\$5,774.33	Current Unrestricted	Payroll
31	Jefferson State CC	131529	Culbertson Shay	4/30/2019	\$6,090.44	Current Unrestricted	Payroll
31	Jefferson State CC	131530	Townes Kevin	4/30/2019	\$7,430.56	Current Unrestricted	Payroll
31	Jefferson State CC	131531	Goss Barbara	4/30/2019	\$7,341.17	Current Unrestricted	Payroll
31	Jefferson State CC	131532	Stewart Sharon	4/30/2019	\$5,774.33	Current Unrestricted	Payroll
31	Jefferson State CC	131533	Bonds Amanda	4/30/2019	\$5,428.67	Current Unrestricted	Payroll
31	Jefferson State CC	131534	Daffron Cristy	4/30/2019	\$7,638.22	Current Unrestricted	Payroll
31	Jefferson State CC	131535	Hill Cynthia	4/30/2019	\$6,090.44	Current Unrestricted	Payroll
31	Jefferson State CC	131536	Baccus Steven	4/30/2019	\$416.00	Current Unrestricted	Payroll
31	Jefferson State CC	131537	Hunsinger Ronald	4/30/2019	\$832.00	Current Unrestricted	Payroll
31	Jefferson State CC	131538	Kin Nicholas	4/30/2019	\$7,835.16	Current Unrestricted	Payroll
31	Jefferson State CC	131539	Lomax Lillie	4/30/2019	\$832.00	Current Unrestricted	Payroll
31	Jefferson State CC	131540	Manners Bettie	4/30/2019	\$832.00	Current Unrestricted	Payroll
31	Jefferson State CC	131541	Petty Courtney	4/30/2019	\$6,389.89	Current Unrestricted	Payroll
31	Jefferson State CC	131542	Hughes Fred	4/30/2019	\$4,619.47	Current Unrestricted	Payroll
31	Jefferson State CC	131543	Holley Jamie	4/30/2019	\$6,028.11	Current Unrestricted	Payroll
31	Jefferson State CC	131544	Mizzell Angela	4/30/2019	\$728.00	Current Unrestricted	Payroll
31	Jefferson State CC	131545	Mortey Kingsley	4/30/2019	\$936.00	Current Unrestricted	Payroll
31	Jefferson State CC	131546	Forsythe Trisha	4/30/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	131547	Harrison Vernon	4/30/2019	\$6,764.11	Current Unrestricted	Payroll
31	Jefferson State CC	131548	Haywood-Cotton Amanda	4/30/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	131549	Melvin Jacob	4/30/2019	\$5,770.22	Current Unrestricted	Payroll
31	Jefferson State CC	131550	Yates Patricia	4/30/2019	\$520.00	Current Unrestricted	Payroll
31	Jefferson State CC	131551	Gaspar Sarah	4/30/2019	\$6,402.44	Current Unrestricted	Payroll
31	Jefferson State CC	131552	McRae David	4/30/2019	\$6,164.00	Current Unrestricted	Payroll
31	Jefferson State CC	131553	Smith Amy	4/30/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	131554	King Clare	4/30/2019	\$5,458.22	Current Unrestricted	Payroll
31	Jefferson State CC	131555	Forbes Christopher	4/30/2019	\$7,638.22	Current Unrestricted	Payroll
31	Jefferson State CC	131556	Jones Julie	4/30/2019	\$7,238.22	Current Unrestricted	Payroll
31	Jefferson State CC	131557	Rowe Tina	4/30/2019	\$7,080.22	Current Unrestricted	Payroll
31	Jefferson State CC	131558	Coleman Andrew	4/30/2019	\$416.00	Current Unrestricted	Payroll
31	Jefferson State CC	131559	Jackson William	4/30/2019	\$832.00	Current Unrestricted	Payroll
31	Jefferson State CC	131560	Potter Rana	4/30/2019	\$416.00	Current Unrestricted	Payroll
31	Jefferson State CC	131561	Swindall Amanda	4/30/2019	\$6,922.22	Current Unrestricted	Payroll
31	Jefferson State CC	131562	Easterling Nanette	4/30/2019	\$6,984.56	Current Unrestricted	Payroll
31	Jefferson State CC	131563	Fuller James	4/30/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	131564	Hand Donald	4/30/2019	\$624.00	Current Unrestricted	Payroll
31	Jefferson State CC	131565	Boulware Kim	4/30/2019	\$416.00	Current Unrestricted	Payroll
31	Jefferson State CC	131566	Duke Thomas	4/30/2019	\$624.00	Current Unrestricted	Payroll
31	Jefferson State CC	131567	King Jamie	4/30/2019	\$5,296.11	Current Unrestricted	Payroll
31	Jefferson State CC	131568	Kitchens Lauren	4/30/2019	\$7,358.33	Current Unrestricted	Payroll
31	Jefferson State CC	131569	McKinney David	4/30/2019	\$6,796.11	Current Unrestricted	Payroll
31	Jefferson State CC	131570	Moore Walter	4/30/2019	\$936.00	Current Unrestricted	Payroll
31	Jefferson State CC	131571	Moreman Sarah	4/30/2019	\$936.00	Current Unrestricted	Payroll
31	Jefferson State CC	131572	Ward Christina	4/30/2019	\$728.00	Current Unrestricted	Payroll
31	Jefferson State CC	131573	Bullock Joel	4/30/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	131574	Griffen Tywain	4/30/2019	\$936.00	Current Unrestricted	Payroll
31	Jefferson State CC	131575	Johnson Ana-Sky	4/30/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	131576	Triplett Stanley	4/30/2019	\$6,204.11	Current Unrestricted	Payroll
31	Jefferson State CC	131577	Brown Keith	4/30/2019	\$16,666.67	Current Unrestricted	Payroll
31	Jefferson State CC	131578	Blair David	4/30/2019	\$4,709.98	Current Unrestricted	Payroll
31	Jefferson State CC	131579	Bowers Andrew	4/30/2019	\$4,182.00	Current Unrestricted	Payroll
31	Jefferson State CC	131580	Burton James	4/30/2019	\$6,320.70	Current Unrestricted	Payroll
31	Jefferson State CC	131581	Eubanks Colin	4/30/2019	\$8,134.00	Current Unrestricted	Payroll
31	Jefferson State CC	131582	McCallister Gregory	4/30/2019	\$6,381.01	Current Unrestricted	Payroll
31	Jefferson State CC	131583	McCombs Valerie	4/30/2019	\$6,381.01	Current Unrestricted	Payroll
31	Jefferson State CC	131584	McIntosh Linda	4/30/2019	\$6,565.50	Current Unrestricted	Payroll
31	Jefferson State CC	131585	Mitchell Michael	4/30/2019	\$3,916.67	Current Unrestricted	Payroll

# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	131586	Moore Stephen	4/30/2019	\$9,034.50	Current Unrestricted	Payroll
31	Jefferson State CC	131587	Nolin William	4/30/2019	\$3,314.14	Current Unrestricted	Payroll
31	Jefferson State CC	131588	Pardazi Behnazasadat	4/30/2019	\$5,227.50	Current Unrestricted	Payroll
31	Jefferson State CC	131589	Tindill-Rohr Elaine	4/30/2019	\$6,158.42	Current Unrestricted	Payroll
31	Jefferson State CC	131590	Holmes Elizabeth	4/30/2019	\$4,804.92	Current Unrestricted	Payroll
31	Jefferson State CC	131591	Kennedy Tonja	4/30/2019	\$4,852.17	Current Unrestricted	Payroll
31	Jefferson State CC	131592	Wilson Kenneth	4/30/2019	\$8,134.00	Current Unrestricted	Payroll
31	Jefferson State CC	131593	Armstrong Toneka	4/30/2019	\$5,502.24	Current Unrestricted	Payroll
31	Jefferson State CC	131594	Core Brandy	4/30/2019	\$3,554.70	Current Unrestricted	Payroll
31	Jefferson State CC	131595	Hobbs Phillip	4/30/2019	\$11,295.20	Current Unrestricted	Payroll
31	Jefferson State CC	131596	Johnson Kathleen	4/30/2019	\$4,379.33	Current Unrestricted	Payroll
31	Jefferson State CC	131597	Owens Lillian	4/30/2019	\$8,765.99	Current Unrestricted	Payroll
31	Jefferson State CC	131598	Sanford Ollena	4/30/2019	\$5,596.45	Current Unrestricted	Payroll
31	Jefferson State CC	131599	Thompson Rodney	4/30/2019	\$5,976.97	Current Unrestricted	Payroll
31	Jefferson State CC	131600	Alzoubi Kasim	4/30/2019	\$6,931.67	Current Unrestricted	Payroll
31	Jefferson State CC	131601	Sherman Anne	4/30/2019	\$5,467.70	Current Unrestricted	Payroll
31	Jefferson State CC	131602	Evans Lynn	4/30/2019	\$4,952.04	Current Unrestricted	Payroll
31	Jefferson State CC	131603	Bobo Cynthia	4/30/2019	\$6,465.51	Current Unrestricted	Payroll
31	Jefferson State CC	131604	Rigg Kimberly	4/30/2019	\$4,265.64	Current Unrestricted	Payroll
31	Jefferson State CC	131605	Spence Tracy	4/30/2019	\$2,904.17	Current Unrestricted	Payroll
31	Jefferson State CC	131606	Mays Theresa	4/30/2019	\$6,875.75	Current Unrestricted	Payroll
31	Jefferson State CC	131607	Fulmer Ann	4/30/2019	\$1,437.36	Current Unrestricted	Payroll
31	Jefferson State CC	131608	Guinn Philip	4/30/2019	\$6,375.15	Current Unrestricted	Payroll
31	Jefferson State CC	131609	Emmerich Julie	4/30/2019	\$5,492.44	Current Unrestricted	Payroll
31	Jefferson State CC	131610	Cole Ched	4/30/2019	\$5,316.19	Current Unrestricted	Payroll
31	Jefferson State CC	131611	Cook Paul	4/30/2019	\$7,165.58	Current Unrestricted	Payroll
31	Jefferson State CC	131612	Morris David	4/30/2019	\$9,963.45	Current Unrestricted	Payroll
31	Jefferson State CC	131613	White Pamela	4/30/2019	\$5,853.86	Current Unrestricted	Payroll
31	Jefferson State CC	131614	Relihan Bruce	4/30/2019	\$5,854.01	Current Unrestricted	Payroll
31	Jefferson State CC	131615	Harris Perry	4/30/2019	\$6,220.73	Current Unrestricted	Payroll
31	Jefferson State CC	131616	Renshaw Teresa	4/30/2019	\$5,988.73	Current Unrestricted	Payroll
31	Jefferson State CC	131617	Graves Sterling	4/30/2019	\$3,843.75	Current Unrestricted	Payroll
31	Jefferson State CC	131618	Bailey Mark	4/30/2019	\$6,822.10	Current Unrestricted	Payroll
31	Jefferson State CC	131619	Kennedy Ronphael	4/30/2019	\$4,583.33	Current Unrestricted	Payroll
31	Jefferson State CC	131620	Creamer Kelli	4/30/2019	\$6,244.94	Current Unrestricted	Payroll
31	Jefferson State CC	131621	Hill Damita	4/30/2019	\$6,908.75	Current Unrestricted	Payroll
31	Jefferson State CC	131622	Robinson Darryl	4/30/2019	\$9,219.92	Current Unrestricted	Payroll
31	Jefferson State CC	131623	Bobo David	4/30/2019	\$7,165.58	Current Unrestricted	Payroll
31	Jefferson State CC	131624	Partain Mark	4/30/2019	\$6,381.01	Current Unrestricted	Payroll
31	Jefferson State CC	131625	Brown India	4/30/2019	\$3,501.43	Current Unrestricted	Payroll
31	Jefferson State CC	131626	Chambers Lynn	4/30/2019	\$2,989.58	MSSC/RTW Auto Mfg WF Init 17-18SP44	Payroll
31	Jefferson State CC	131627	Payne Tamara	4/30/2019	\$7,835.17	Current Unrestricted	Payroll
31	Jefferson State CC	131628	Wright Tierra	4/30/2019	\$3,234.78	Current Unrestricted	Payroll
31	Jefferson State CC	131629	Gross Montez	4/30/2019	\$5,613.75	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	131630	Jett Mary	4/30/2019	\$2,398.56	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	131631	Mathis Kassie	4/30/2019	\$6,000.00	Adult Ed State 18/19	Payroll
31	Jefferson State CC	131632	Rowland Adrienne	4/30/2019	\$5,776.39	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	131633	Stanley Nathaniel	4/30/2019	\$2,220.89	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	131634	Watson Judith	4/30/2019	\$416.00	Adult Education - Federal 17/18	Payroll
31	Jefferson State CC	131635	Wood Barbara	4/30/2019	\$5,742.07	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	131636	Ginn Shannon	4/30/2019	\$5,980.00	Current Unrestricted	Payroll
31	Jefferson State CC	131637	Lane Tiffany	4/30/2019	\$4,903.96	Current Unrestricted	Payroll
31	Jefferson State CC	333066	Adams Iris	4/30/2019	\$977.70	DHR AITPDN Grant #2201 18/19	In-State Travel
31	Jefferson State CC	333067	Alabama Power	4/30/2019	\$721.83	Current Unrestricted	Electricity
31	Jefferson State CC	333068	Alabama Power	4/30/2019	\$28,572.70	Current Unrestricted	Electricity
31	Jefferson State CC	333069	American Welding Society	4/30/2019	\$264.00	CT Instr. Supplements 16-17CTIS08	Memberships
31	Jefferson State CC	333070	AT&T	4/30/2019	\$258.48	Current Unrestricted	Communications
31	Jefferson State CC	333071	AT&T	4/30/2019	\$1,910.47	Current Unrestricted	Communications
31	Jefferson State CC	333072	Bonds Amanda	4/30/2019	\$87.00	Current Unrestricted	In-State Travel
31	Jefferson State CC	333073	CDWG Inc	4/30/2019	\$236.79	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	333074	Davis Wholesale Florist Inc.	4/30/2019	\$569.00	Current Unrestricted	Graduation Expense
31	Jefferson State CC	333075	Decola Anthony	4/30/2019	\$1,030.82	Current Unrestricted	Contractual Services
31	Jefferson State CC	333076	Dell Computers	4/30/2019	\$16,405.62	Current Unrestricted	Tech Non-Inst 500-5000
31	Jefferson State CC	333077	Diversified Elevator Service & Equipment Compan	4/30/2019	\$2,165.00	Renewal and Replacement	Contractual Services
31	Jefferson State CC	333078	Ennis Jzyk	4/30/2019	\$1,343.73	Current Unrestricted	Out-of-State Travel
31	Jefferson State CC	333079	Enterprise Rent A Car	4/30/2019	\$690.00	Current Unrestricted	In-State Travel
31	Jefferson State CC	333080	Falls Facility Services Inc.	4/30/2019	\$1,694.00	Current Unrestricted	Service Contracts
31	Jefferson State CC	333081	Ferguson Lydia	4/30/2019	\$374.24	Current Unrestricted	In-State Travel
31	Jefferson State CC	333082	Fisher Justin	4/30/2019	\$95.12	Current Unrestricted	In-State Travel
31	Jefferson State CC	333083	Full Measure Education	4/30/2019	\$10,000.00	Current Unrestricted	Tech Expenses-Student Related
31	Jefferson State CC	333084	Gallimore Charlette	4/30/2019	\$333.32	DHR AITPDN Grant #2201 18/19	In-State Travel
31	Jefferson State CC	333085	Grace House Ministries	4/30/2019	\$2,080.00	Miscellaneous Scholarship	Deposits Payable
31	Jefferson State CC	333086	Grainger Industrial Supply	4/30/2019	\$488.57	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	333087	Guinn Philip	4/30/2019	\$300.00	Current Unrestricted	In-State Travel
31	Jefferson State CC	333088	Guinn Philip	4/30/2019	\$625.96	Current Unrestricted	In-State Travel
31	Jefferson State CC	333089	Home Depot USA Inc	4/30/2019	\$468.43	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	333090	International Concepts LLC	4/30/2019	\$8,300.00	Current Unrestricted	Service Contracts
31	Jefferson State CC	333091	Janice Olivia Jones	4/30/2019	\$500.00	Current Unrestricted	Contractual Services
31	Jefferson State CC	333092	Jefferson County Dept of Health	4/30/2019	\$110.00	Current Unrestricted	Professional Fees

# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	333093	Jennings Kendra	4/30/2019	\$236.29	DHR AITPDN Grant #2201 18/19	In-State Travel
31	Jefferson State CC	333094	Landauer Inc	4/30/2019	\$853.50	RAD Monitoring	Deposits Payable
31	Jefferson State CC	333095	Lattimore Paula	4/30/2019	\$422.87	DHR AITPDN Grant #2201 18/19	In-State Travel
31	Jefferson State CC	333096	Layer 3 Communications Georgia LLC	4/30/2019	\$101,511.60	Current Unrestricted	Tech Non-Inst \$5000
31	Jefferson State CC	333097	LeBlanc Vanessa	4/30/2019	\$498.02	Current Unrestricted	Out-of-State Travel
31	Jefferson State CC	333098	Mathis Kassie	4/30/2019	\$81.20	Adult Ed State 18/19	In-State Travel
31	Jefferson State CC	333100	McKinney Enterprises LLC	4/30/2019	\$990.00	Current Unrestricted	Maint & Repairs
31	Jefferson State CC	333101	Mendez Roosevelt	4/30/2019	\$189.56	Current Unrestricted	In-State Travel
31	Jefferson State CC	333102	Moore Stephen	4/30/2019	\$2,612.08	Current Unrestricted	Out-of-State Travel
31	Jefferson State CC	333103	Naugher Leslie	4/30/2019	\$98.00	Current Unrestricted	Out-of-State Travel
31	Jefferson State CC	333104	NCS Pearson	4/30/2019	\$4,050.00	Current Unrestricted	Tech Expenses-Student Related
31	Jefferson State CC	333105	Office Depot	4/30/2019	\$1,223.73	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	333106	Owens Landscape Group LLC	4/30/2019	\$1,000.00	Current Unrestricted	Maint & Repairs
31	Jefferson State CC	333107	RJ Young Company	4/30/2019	\$367.20	Current Unrestricted	Lease-Operations
31	Jefferson State CC	333108	Sherwin Williams	4/30/2019	\$198.91	Current Unrestricted	Maint & Repairs
31	Jefferson State CC	333109	Smith Venus	4/30/2019	\$1,106.52	Current Unrestricted	Out-of-State Travel
31	Jefferson State CC	333110	Sullivan Terri	4/30/2019	\$30.16	Current Unrestricted	In-State Travel
31	Jefferson State CC	333111	Sutton Edreama	4/30/2019	\$1,096.28	Current Unrestricted	In-State Travel
31	Jefferson State CC	333112	SWWC Services Inc	4/30/2019	\$1,630.80	Current Unrestricted	Communications
31	Jefferson State CC	333113	Turner Shelita	4/30/2019	\$387.84	DHR AITPDN Grant #2201 18/19	In-State Travel
31	Jefferson State CC	333114	Water Works & Sewer Board	4/30/2019	\$2,410.72	Current Unrestricted	Water & Sewer
31	Jefferson State CC	333115	Wiley Jeffrey	4/30/2019	\$1,543.09	Vocational Education 18/19	Out-of-State Travel
31	Jefferson State CC	333116	Williams Wanda	4/30/2019	\$12.18	DHR AITPDN Grant #2201 18/19	In-State Travel
31	Jefferson State CC	333117	Wilson Kenneth	4/30/2019	\$1,524.31	Current Unrestricted	In-State Travel
31	Jefferson State CC	560451	Swann Christopher	4/30/2019	\$1,840.18	Current Unrestricted	Payroll
31	Jefferson State CC	560454	Gwin Adam	4/30/2019	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	560455	O'Hern David	4/30/2019	\$586.09	Current Unrestricted	Payroll
31	Jefferson State CC	560457	Payne Michael	4/30/2019	\$1,216.00	Current Unrestricted	Payroll
31	Jefferson State CC	560458	Castleberry James	4/30/2019	\$409.36	Current Unrestricted	Payroll
31	Jefferson State CC	560459	Morgan Rickey	4/30/2019	\$385.56	Current Unrestricted	Payroll
31	Jefferson State CC	560460	Dickinson Charles	4/30/2019	\$408.90	Current Unrestricted	Payroll
31	Jefferson State CC	560461	Gillham Martha	4/30/2019	\$540.50	Current Unrestricted	Payroll
31	Jefferson State CC	560462	Karluk Dakota	4/30/2019	\$399.84	Current Unrestricted	Payroll
31	Jefferson State CC	560463	Rutledge Martha	4/30/2019	\$228.48	Current Unrestricted	Payroll
31	Jefferson State CC	560464	Sanders Patsy	4/30/2019	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	560465	Channel Raymond	4/30/2019	\$517.94	Current Unrestricted	Payroll
31	Jefferson State CC	560466	McCay Jimmy	4/30/2019	\$218.08	Current Unrestricted	Payroll
31	Jefferson State CC	560467	Brand Charlotte	4/30/2019	\$898.88	Adult Ed Inst. State 18/19	Payroll
31	Jefferson State CC	560468	McGowan Elsie	4/30/2019	\$422.80	Adult Ed State 18/19	Payroll
31	Jefferson State CC	560469	Roberts Barbara	4/30/2019	\$676.48	Adult Ed State 18/19	Payroll
31	Jefferson State CC	560470	Sweatt Helen	4/30/2019	\$655.34	Adult Ed State 18/19	Payroll
31	Jefferson State CC	560471	Jones Tonya	4/30/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	560472	Bowen Heath	4/30/2019	\$333.84	Current Unrestricted	Payroll
31	Jefferson State CC	560473	Dunn Darrin	4/30/2019	\$667.68	Current Unrestricted	Payroll
31	Jefferson State CC	560474	Loggins Matthew	4/30/2019	\$624.00	Current Unrestricted	Payroll
31	Jefferson State CC	560475	Clark Stacy	4/30/2019	\$5,340.56	Current Unrestricted	Payroll
31	Jefferson State CC	560476	Shields Peter	4/30/2019	\$624.00	Current Unrestricted	Payroll
31	Jefferson State CC	560477	Smitherman April	4/30/2019	\$832.00	Current Unrestricted	Payroll
31	Jefferson State CC	560478	Goss Christine	4/30/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	560479	Hultgren Leisha	4/30/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	560480	Looney Yvonne	4/30/2019	\$624.00	Current Unrestricted	Payroll
31	Jefferson State CC	560481	Medenica Branko	4/30/2019	\$427.32	Current Unrestricted	Payroll
31	Jefferson State CC	560482	Hall Melissa	4/30/2019	\$624.00	Current Unrestricted	Payroll
31	Jefferson State CC	560483	Delk Mark	4/30/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	560484	Cresswell Richard	4/30/2019	\$6,840.44	Current Unrestricted	Payroll
31	Jefferson State CC	560485	Boots Larry	4/30/2019	\$832.00	Current Unrestricted	Payroll
31	Jefferson State CC	560486	Culpepper Michael	4/30/2019	\$416.00	Current Unrestricted	Payroll
31	Jefferson State CC	560487	Therrien Corie	4/30/2019	\$832.00	Current Unrestricted	Payroll
31	Jefferson State CC	560488	Logan Robert	4/30/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	560489	Robinson Mary Alice	4/30/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	560490	Harris Gail	4/30/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	560491	Roberson Rebecca	4/30/2019	\$416.00	Current Unrestricted	Payroll
31	Jefferson State CC	560492	Dice James	4/30/2019	\$416.00	Current Unrestricted	Payroll
31	Jefferson State CC	560493	Lawson Thomas	4/30/2019	\$416.00	Current Unrestricted	Payroll
31	Jefferson State CC	560494	Black Edward	4/30/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	560495	Waldron Edward	4/30/2019	\$936.00	Current Unrestricted	Payroll
31	Jefferson State CC	560496	Barnes Debra	4/30/2019	\$832.00	Current Unrestricted	Payroll
31	Jefferson State CC	560497	Richard Mary	4/30/2019	\$936.00	Current Unrestricted	Payroll
31	Jefferson State CC	333187	All South Contractors Inc	5/2/2019	\$272.52	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	333188	Amazon.com	5/2/2019	\$709.03	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	333189	American Electronic Supply Co Inc	5/2/2019	\$1,895.00	Current Unrestricted	Tech Non-Inst 500-5000
31	Jefferson State CC	333190	AmeriPride Services Inc.	5/2/2019	\$372.99	Current Unrestricted	Laundry & Cleaning
31	Jefferson State CC	333191	Argo Power Equipment	5/2/2019	\$168.74	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	333192	AutoZone	5/2/2019	\$161.82	Renewal and Replacement	Materials and Supplies
31	Jefferson State CC	333194	Bevill State Community College	5/2/2019	\$110.00	CPR Cards Health Science	Deposits Payable
31	Jefferson State CC	333195	Bevill State Community College	5/2/2019	\$220.00	CPR Cards Health Science	Deposits Payable
31	Jefferson State CC	333196	Brown Catherine	5/2/2019	\$204.16	Current Unrestricted	In-State Travel
31	Jefferson State CC	333197	CDWG Inc	5/2/2019	\$338.82	Current Unrestricted	Tech Non-Inst 500-5000
31	Jefferson State CC	333198	CenturyLink	5/2/2019	\$2,888.35	Current Unrestricted	Communications

# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	333200	Council for Professional Recognition	5/2/2019	\$500.00	DHR AITPDN Grant #2201 18/19	Professional Fees
31	Jefferson State CC	333201	East Auto Repair	5/2/2019	\$137.49	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	333202	Electronics Technicians Association International	5/2/2019	\$200.00	ARC Biomed Proj No. AL-19187-18	Materials and Supplies
31	Jefferson State CC	333203	Evans Meats Inc	5/2/2019	\$420.70	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	333204	Fastenal Company	5/2/2019	\$34.94	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	333205	Fisher Scientific Company LLC	5/2/2019	\$3,111.08	Vocational Education 18/19	Instructional Equip 500-5000
31	Jefferson State CC	333206	Graybar Electric Co Inc	5/2/2019	\$244.62	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	333207	Grimes Natasha	5/2/2019	\$95.97	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	333208	Gross Montez	5/2/2019	\$866.06	Adult Ed Fed 18/19	Out-of-State Travel
31	Jefferson State CC	333209	Hallmark Camille	5/2/2019	\$104.40	Current Unrestricted	In-State Travel
31	Jefferson State CC	333211	Hill Cynthia	5/2/2019	\$41.64	Current Unrestricted	In-State Travel
31	Jefferson State CC	333212	Hodge Mechanical Services LLC	5/2/2019	\$2,346.99	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	333213	Holmes Elizabeth	5/2/2019	\$154.86	Current Unrestricted	In-State Travel
31	Jefferson State CC	333215	Interline Brands Inc.	5/2/2019	\$380.46	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	333216	Jolly's Lawnmower Repair Center LLC	5/2/2019	\$124.81	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	333217	Kitchens Lauren	5/2/2019	\$1,237.98	Sigma Kappa Delta	Deposits Payable
31	Jefferson State CC	333218	Lathan Associates Architects PC	5/2/2019	\$30,570.38	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	333219	Lockmax LLC	5/2/2019	\$195.00	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	333220	Marcus Service & Solutions LLC	5/2/2019	\$400.00	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	333221	Mathis Kassie	5/2/2019	\$1,898.42	Adult Ed State 18/19	Out-of-State Travel
31	Jefferson State CC	333222	McKinney Enterprises LLC	5/2/2019	\$3,000.00	Current Unrestricted	Maint & Repairs
31	Jefferson State CC	333223	Mitchell Michael	5/2/2019	\$139.20	Current Unrestricted	In-State Travel
31	Jefferson State CC	333224	Office Depot	5/2/2019	\$1,186.33	Current Unrestricted	Printing - Off Campus
31	Jefferson State CC	333224	Office Depot	5/2/2019	\$184.25	DHR AITPDN Grant #2201 18/19	Printing - Off Campus
31	Jefferson State CC	333225	One Diversified LLC	5/2/2019	\$1,836.13	Current Unrestricted	Tech Non-Inst 500-5000
31	Jefferson State CC	333226	Publix Super Markets Inc	5/2/2019	\$50.02	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	333227	Regional Produce Distributors LLC	5/2/2019	\$855.75	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	333228	Rydin Decal	5/2/2019	\$2,661.32	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	333229	Satterfield Jennifer	5/2/2019	\$34.80	Current Unrestricted	In-State Travel
31	Jefferson State CC	333230	Simmons Sporting Goods Co. Inc	5/2/2019	\$673.00	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	333232	Southern Pipe & Supply	5/2/2019	\$555.00	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	333233	Stanley Nathaniel	5/2/2019	\$2,099.34	Adult Ed Fed 18/19	Out-of-State Travel
31	Jefferson State CC	333237	Wood Barbara	5/2/2019	\$1,753.58	Adult Ed Fed 18/19	In-State Travel
31	Jefferson State CC	333239	ACT	5/7/2019	\$1,282.50	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	333240	Alabama Power	5/7/2019	\$2,860.32	Current Unrestricted	Electricity
31	Jefferson State CC	333241	Alabama Technology Network	5/7/2019	\$1,564.32	Current Unrestricted	Contractual Services
31	Jefferson State CC	333241	Alabama Technology Network	5/7/2019	\$4,350.00	MSSC/RTW Auto Mfg WF Init17-18IC158	Contractual Services
31	Jefferson State CC	333242	Automatic Sync Technologies LLC	5/7/2019	\$215.00	Current Unrestricted	Tech Expenses-Student Related
31	Jefferson State CC	333243	Bank of America	5/7/2019	\$2,299.52	Current Unrestricted	Tech Expenses-Student Related
31	Jefferson State CC	333245	Blevins Chris	5/7/2019	\$270.00	Current Unrestricted	Professional Fees
31	Jefferson State CC	333246	Bobo David	5/7/2019	\$272.60	Current Unrestricted	In-State Travel
31	Jefferson State CC	333247	Bowers Andrew	5/7/2019	\$200.68	Current Unrestricted	In-State Travel
31	Jefferson State CC	333248	CDWG Inc	5/7/2019	\$4,052.74	Current Unrestricted	Tech Instruct 500-5000
31	Jefferson State CC	333248	CDWG Inc	5/7/2019	\$31,576.06	Jefferson County Commission	Materials and Supplies
31	Jefferson State CC	333249	Chambers Lynn	5/7/2019	\$423.40	MSSC/RTW Auto Mfg WF Init 17-18SP44	In-State Travel
31	Jefferson State CC	333250	Christopherson Andavo Travel LP	5/7/2019	\$975.00	Current Unrestricted	Out-of-State Travel
31	Jefferson State CC	333251	City of Pell City	5/7/2019	\$1,593.02	Current Unrestricted	Water & Sewer
31	Jefferson State CC	333252	City of Pell City	5/7/2019	\$67.05	Current Unrestricted	Water & Sewer
31	Jefferson State CC	333253	Clackley David	5/7/2019	\$412.50	Current Unrestricted	Professional Fees
31	Jefferson State CC	333254	Colburn Jr Larry	5/7/2019	\$255.00	Current Unrestricted	Professional Fees
31	Jefferson State CC	333256	Daytona State College Inc	5/7/2019	\$400.00	Current Unrestricted	Out-of-State Travel
31	Jefferson State CC	333257	Dehart Michael	5/7/2019	\$247.50	Current Unrestricted	Professional Fees
31	Jefferson State CC	333258	East Auto Repair	5/7/2019	\$3,184.23	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	333259	Edwards James	5/7/2019	\$225.00	Current Unrestricted	Professional Fees
31	Jefferson State CC	333260	Elliott Cindy	5/7/2019	\$30.74	Current Unrestricted	In-State Travel
31	Jefferson State CC	333261	Elliott Julie	5/7/2019	\$15.37	Current Unrestricted	In-State Travel
31	Jefferson State CC	333262	Evans Meats Inc	5/7/2019	\$1,583.30	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	333263	Florence Jeffrey	5/7/2019	\$405.00	Current Unrestricted	Professional Fees
31	Jefferson State CC	333264	Follett Higher Education Group Inc.	5/7/2019	\$68.65	Current Unrestricted	Graduation Expense
31	Jefferson State CC	333265	Harris Jason	5/7/2019	\$127.50	Current Unrestricted	Professional Fees
31	Jefferson State CC	333268	Hyde Dianna	5/7/2019	\$31.55	Sigma Kappa Delta	Deposits Payable
31	Jefferson State CC	333269	International Concepts LLC	5/7/2019	\$9,000.00	Current Unrestricted	Service Contracts
31	Jefferson State CC	333270	Janousek Mel	5/7/2019	\$612.00	Current Unrestricted	Professional Fees
31	Jefferson State CC	333271	Jason's Deli	5/7/2019	\$283.15	Current Unrestricted	Meeting Expense
31	Jefferson State CC	333272	Jones Juanita	5/7/2019	\$174.00	Current Unrestricted	In-State Travel
31	Jefferson State CC	333273	Kin Nicholas	5/7/2019	\$252.88	Current Unrestricted	In-State Travel
31	Jefferson State CC	333274	Lewis Lucy	5/7/2019	\$618.21	Current Unrestricted	Awards & Prizes
31	Jefferson State CC	333275	Marcus Service & Solutions LLC	5/7/2019	\$7,045.08	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	333277	Opportunity Systems Incorporating Independence	5/7/2019	\$1,052.80	Current Unrestricted	Contractual Services
31	Jefferson State CC	333278	OTC Direct Inc.	5/7/2019	\$129.00	DHR AITPDN Grant #2201 18/19	Materials and Supplies
31	Jefferson State CC	333279	Pippens Amberetta	5/7/2019	\$20.18	Current Unrestricted	In-State Travel
31	Jefferson State CC	333280	Potter Kay	5/7/2019	\$277.82	Current Unrestricted	In-State Travel
31	Jefferson State CC	333281	Rittenhouse Book Distributors Inc	5/7/2019	\$739.44	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	333282	Scarborough William	5/7/2019	\$180.00	Current Unrestricted	Professional Fees
31	Jefferson State CC	333284	Shuffett Wendy	5/7/2019	\$300.00	Current Unrestricted	In-State Travel
31	Jefferson State CC	333285	Shuffett Wendy	5/7/2019	\$98.60	Current Unrestricted	In-State Travel
31	Jefferson State CC	333287	Smitherman Daniel	5/7/2019	\$270.00	Current Unrestricted	Professional Fees
31	Jefferson State CC	333288	Smitherman Joseph	5/7/2019	\$450.00	Current Unrestricted	Professional Fees
31	Jefferson State CC	333290	Stanley Nathaniel	5/7/2019	\$187.92	Current Unrestricted	In-State Travel

# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	333291	Sykes-Bennett Latosha	5/7/2019	\$32.13	Current Unrestricted	In-State Travel
31	Jefferson State CC	333292	The Smith Group Associates LLC	5/7/2019	\$88,940.00	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	333294	Wangle Jonathan	5/7/2019	\$19.60	Current Unrestricted	In-State Travel
31	Jefferson State CC	333295	Water Works & Sewer Board	5/7/2019	\$317.07	Current Unrestricted	Water & Sewer
31	Jefferson State CC	333296	Wheeler Christopher	5/7/2019	\$441.00	Current Unrestricted	Professional Fees
31	Jefferson State CC	333297	Whittle Christopher	5/7/2019	\$247.50	Current Unrestricted	Professional Fees
31	Jefferson State CC	333299	Wright Tierra	5/7/2019	\$69.60	AARP BACK TO WORK 50+ GRANT	In-State Travel
31	Jefferson State CC	333299	Wright Tierra	5/7/2019	\$83.75	Current Unrestricted	In-State Travel
31	Jefferson State CC	333550	Bank of America	5/9/2019	\$1,721.32	Current Unrestricted	In-State Travel
31	Jefferson State CC	333551	International Fire Protection Inc	5/9/2019	\$3,835.70	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	333552	Postmaster - Birmingham	5/9/2019	\$4,300.00	Current Unrestricted	Class Schedule Expense
31	Jefferson State CC	333553	AEA	5/10/2019	\$283.69	Payroll Clearing Fund	Withheld Unum AEA
31	Jefferson State CC	333554	AEA	5/10/2019	\$111.46	Payroll Clearing Fund	Withheld AEA Benefit
31	Jefferson State CC	333555	AFLAC Insurance	5/10/2019	\$1,525.36	Payroll Clearing Fund	Withheld Aflac
31	Jefferson State CC	333556	Alabama Plant Wholesalers LLC	5/10/2019	\$3,285.00	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	333557	American Eagle Co. Inc.	5/10/2019	\$631.57	Adult Ed IEL/CE Fed 18/19	Materials and Supplies
31	Jefferson State CC	333558	AmeriPride Services Inc.	5/10/2019	\$85.96	Current Unrestricted	Laundry & Cleaning
31	Jefferson State CC	333559	Argo Power Equipment	5/10/2019	\$106.90	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	333560	Audio Fidelity Communications Corporation	5/10/2019	\$400.00	Adult Ed Fed 18/19	Service Contracts
31	Jefferson State CC	333561	Bradford Caraway Chapter 13 Standard Trustee Dr	5/10/2019	\$385.00	Payroll Clearing Fund	Withheld Bankruptcy
31	Jefferson State CC	333562	Bradford Caraway Chapter 13 Standard Trustee Dr	5/10/2019	\$471.00	Payroll Clearing Fund	Withheld Bankruptcy
31	Jefferson State CC	333563	Bradford Caraway Chapter 13 Standard Trustee Dr	5/10/2019	\$400.00	Payroll Clearing Fund	Withheld Bankruptcy
31	Jefferson State CC	333564	Bradford Caraway Chapter 13 Standard Trustee Dr	5/10/2019	\$280.00	Payroll Clearing Fund	Withheld Bankruptcy
31	Jefferson State CC	333565	Bradford Caraway Chapter 13 Standard Trustee Dr	5/10/2019	\$976.00	Payroll Clearing Fund	Withheld Bankruptcy
31	Jefferson State CC	333566	Bradford Caraway Chapter 13 Standard Trustee Dr	5/10/2019	\$580.00	Payroll Clearing Fund	Withheld Bankruptcy
31	Jefferson State CC	333567	CDWG Inc	5/10/2019	\$15,425.64	Current Unrestricted	Tech Non-Inst 500-5000
31	Jefferson State CC	333568	Central Paper	5/10/2019	\$2,921.03	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	333569	City Of Birmingham	5/10/2019	\$13,200.11	Payroll Clearing Fund	Withheld Taxes - Birmingham
31	Jefferson State CC	333570	Equitable Life	5/10/2019	\$100.00	Payroll Clearing Fund	Withheld Equitable
31	Jefferson State CC	333571	Evans Meats Inc	5/10/2019	\$1,288.11	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	333572	Fastenal Company	5/10/2019	\$209.56	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	333573	Fisher Scientific Company LLC	5/10/2019	\$808.16	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	333574	Grainger Industrial Supply	5/10/2019	\$1,361.44	ARC Biomed Proj No. AL-19187-18	Materials and Supplies
31	Jefferson State CC	333575	Hodge Mechanical Services LLC	5/10/2019	\$23,319.69	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	333576	Interline Brands Inc.	5/10/2019	\$523.40	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	333577	Liberty National Life	5/10/2019	\$874.86	Payroll Clearing Fund	Liberty National
31	Jefferson State CC	333578	Marcus Service & Solutions LLC	5/10/2019	\$605.00	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	333579	Office Depot	5/10/2019	\$2,659.99	ARC Biomed Proj No. AL-19187-18	Tech Instruct 500-5000
31	Jefferson State CC	333579	Office Depot	5/10/2019	\$1,974.16	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	333580	Office Depot	5/10/2019	\$1,412.14	Current Unrestricted	Printing - Off Campus
31	Jefferson State CC	333580	Office Depot	5/10/2019	\$387.90	DHR AITPDN Grant #2201 18/19	Printing - Off Campus
31	Jefferson State CC	333581	Owens Lillian	5/10/2019	\$102.20	Current Unrestricted	In-State Travel
31	Jefferson State CC	333582	Publix Super Markets Inc	5/10/2019	\$35.74	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	333583	Quality Controls Inc	5/10/2019	\$421.86	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	333584	Reliastar Life Insurance Co	5/10/2019	\$51.75	Payroll Clearing Fund	Reliastar Life Ins
31	Jefferson State CC	333585	Republic Services Inc	5/10/2019	\$1,962.75	Current Unrestricted	Contractual Services
31	Jefferson State CC	333585	Republic Services Inc	5/10/2019	\$546.00	Renewal and Replacement	Contractual Services
31	Jefferson State CC	333586	RJ Young Company	5/10/2019	\$4,042.43	Current Unrestricted	Copying Charges
31	Jefferson State CC	333587	Sherwin Williams	5/10/2019	\$252.18	Current Unrestricted	Maint & Repairs
31	Jefferson State CC	333588	Shuffett Wendy	5/10/2019	\$350.44	Current Unrestricted	In-State Travel
31	Jefferson State CC	333589	State of Alabama	5/10/2019	\$1,242.00	Payroll Clearing Fund	Withheld Child Support - Jeffco
31	Jefferson State CC	333590	State of Alabama	5/10/2019	\$2,210.00	Payroll Clearing Fund	Withheld Child Support - Jeffco
31	Jefferson State CC	333591	Strickland Paper Co	5/10/2019	\$8,448.00	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	333592	Technical Training Aids	5/10/2019	\$275.00	CT Instr. Supplements 16-17CTIS37	Prof Dev Staff
31	Jefferson State CC	333593	Technology Capital LLP	5/10/2019	\$967.48	Current Unrestricted	Lease-Operations
31	Jefferson State CC	333594	United Way	5/10/2019	\$386.92	Payroll Clearing Fund	Withheld United Way
31	Jefferson State CC	333595	US Department of Education	5/10/2019	\$603.37	Payroll Clearing Fund	Withheld Garnishment
31	Jefferson State CC	333596	US Foods Inc.	5/10/2019	\$1,815.67	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	333597	Veal Convention Services Inc.	5/10/2019	\$881.00	Current Unrestricted	Graduation Expense
31	Jefferson State CC	333598	Wittichen Supply Co	5/10/2019	\$1,950.50	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	333599	Wright Express	5/10/2019	\$653.89	Current Unrestricted	Gas & Oil
31	Jefferson State CC	333600	AACE	5/13/2019	\$50.00	Current Unrestricted	Memberships
31	Jefferson State CC	333601	ACBSP	5/13/2019	\$2,600.00	Current Unrestricted	Memberships
31	Jefferson State CC	333602	ACT	5/13/2019	\$710.00	Adult Ed Fed 18/19	Materials and Supplies
31	Jefferson State CC	333602	ACT	5/13/2019	\$1,806.00	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	333602	ACT	5/13/2019	\$250.00	MSSC/RTW Auto Mfg WF Init17-18ICI58	Materials and Supplies
31	Jefferson State CC	333602	ACT	5/13/2019	\$330.00	READY-TO-WORK (M-POWER) 18-19SP11	Materials and Supplies
31	Jefferson State CC	333603	AD5AA	5/13/2019	\$175.00	Current Unrestricted	Staff Develop-Staff
31	Jefferson State CC	333604	Alcohol and Drug Abuse Council Inc.	5/13/2019	\$877.20	Current Unrestricted	Professional Fees
31	Jefferson State CC	333605	American Drilling of Alabama Inc.	5/13/2019	\$2,226.00	Renewal and Replacement	Rental Equipment
31	Jefferson State CC	333606	American Welding Society	5/13/2019	\$405.00	CT Instr. Supplements 16-17CTIS37	Staff Develop-Faculty
31	Jefferson State CC	333607	Armstrong Toneka	5/13/2019	\$120.00	Current Unrestricted	Graduation Expense
31	Jefferson State CC	333608	AutoZone	5/13/2019	\$129.99	Renewal and Replacement	Materials and Supplies
31	Jefferson State CC	333609	Birmingham Regional EMS System	5/13/2019	\$210.00	Respiratory Therapy ACLS Cards	Deposits Payable
31	Jefferson State CC	333610	Boehm Matthew	5/13/2019	\$4,310.32	Current Unrestricted	Out-of-State Travel
31	Jefferson State CC	333611	Bolton Christie	5/13/2019	\$33.06	Current Unrestricted	In-State Travel
31	Jefferson State CC	333612	Brown Catherine	5/13/2019	\$459.36	Current Unrestricted	In-State Travel
31	Jefferson State CC	333613	Central Paper	5/13/2019	\$487.62	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	333614	CoAEMSP	5/13/2019	\$1,700.00	Current Unrestricted	Accreditation Exp

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College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	333615	Craven Kimberly	5/13/2019	\$326.75	Current Unrestricted	Out-of-State Travel
31	Jefferson State CC	333616	Creamer Kelli	5/13/2019	\$119.36	Current Unrestricted	In-State Travel
31	Jefferson State CC	333617	Cuevas Eugene	5/13/2019	\$58.06	Current Unrestricted	In-State Travel
31	Jefferson State CC	333618	Daffron Cristy	5/13/2019	\$668.41	Current Unrestricted	Out-of-State Travel
31	Jefferson State CC	333619	Dunning Freddie	5/13/2019	\$20.47	Current Unrestricted	In-State Travel
31	Jefferson State CC	333621	Fastenal Company	5/13/2019	\$185.24	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	333622	Fisher Scientific Company LLC	5/13/2019	\$70.10	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	333623	Gallimore Charlotte	5/13/2019	\$555.45	DHR AITPDN Grant #2201 18/19	In-State Travel
31	Jefferson State CC	333624	Hill Damita	5/13/2019	\$269.73	Current Unrestricted	In-State Travel
31	Jefferson State CC	333625	Holmes Elizabeth	5/13/2019	\$33.64	Current Unrestricted	In-State Travel
31	Jefferson State CC	333626	Janice Olivia Jones	5/13/2019	\$500.00	Current Unrestricted	Contractual Services
31	Jefferson State CC	333627	Jennings Kendra	5/13/2019	\$911.93	DHR AITPDN Grant #2201 18/19	In-State Travel
31	Jefferson State CC	333629	Lathan Associates Architects PC	5/13/2019	\$913.00	Renewal and Replacement	Buildings
31	Jefferson State CC	333630	Lathan Associates Architects PC	5/13/2019	\$1,735.25	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	333631	Lathan Associates Architects PC	5/13/2019	\$665.50	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	333632	Lattimore Paula	5/13/2019	\$1,141.32	DHR AITPDN Grant #2201 18/19	In-State Travel
31	Jefferson State CC	333634	Naramore Anita	5/13/2019	\$146.32	Current Unrestricted	Meeting Expense
31	Jefferson State CC	333636	O'Neal Brenda	5/13/2019	\$313.40	Current Unrestricted	In-State Travel
31	Jefferson State CC	333637	Office Depot	5/13/2019	\$645.66	ARC Biomed Proj No. AL-19187-18	Materials and Supplies
31	Jefferson State CC	333637	Office Depot	5/13/2019	\$453.51	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	333638	Partain Mark	5/13/2019	\$105.44	Current Unrestricted	In-State Travel
31	Jefferson State CC	333639	Payne Tamara	5/13/2019	\$161.82	Current Unrestricted	In-State Travel
31	Jefferson State CC	333640	Reach Brett	5/13/2019	\$12.64	Current Unrestricted	In-State Travel
31	Jefferson State CC	333641	RJ Young Company	5/13/2019	\$1,891.90	Current Unrestricted	Lease-Operations
31	Jefferson State CC	333642	SASFAA	5/13/2019	\$715.00	Current Unrestricted	Staff Develop-Staff
31	Jefferson State CC	333643	Shuffett Wendy	5/13/2019	\$380.27	Current Unrestricted	In-State Travel
31	Jefferson State CC	333644	Shuffett Wendy	5/13/2019	\$98.60	Current Unrestricted	In-State Travel
31	Jefferson State CC	333645	State of Alabama	5/13/2019	\$1,012.00	Current Unrestricted	Accounting & Audit
31	Jefferson State CC	333646	Sullivan Terri	5/13/2019	\$65.54	Current Unrestricted	In-State Travel
31	Jefferson State CC	333647	Trott David	5/13/2019	\$125.82	Current Unrestricted	In-State Travel
31	Jefferson State CC	333647	Trott David	5/13/2019	\$857.76	Vocational Education 18/19	In-State Travel
31	Jefferson State CC	333648	United Parcel Service	5/13/2019	\$63.40	Current Unrestricted	Freight
31	Jefferson State CC	333649	University of Connecticut	5/13/2019	\$595.00	Current Unrestricted	Staff Develop-Staff
31	Jefferson State CC	333650	US Foods Inc.	5/13/2019	\$1,710.11	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	333651	Vestavia Hills Chamber of Commerce	5/13/2019	\$125.00	Current Unrestricted	Memberships
31	Jefferson State CC	333652	Water Works & Sewer Board	5/13/2019	\$78.97	Current Unrestricted	Water & Sewer
31	Jefferson State CC	333653	Williford Orman Construction LLC	5/13/2019	\$39,837.91	Renewal and Replacement	Buildings
31	Jefferson State CC	131638	Wilson Peri-Anne	5/15/2019	\$1,879.67	Current Unrestricted	Payroll
31	Jefferson State CC	131639	Hawkins Chelsie	5/15/2019	\$1,046.83	DHR AITPDN Grant #2201 18/19	Payroll
31	Jefferson State CC	131640	Jebeles Dimitra	5/15/2019	\$1,284.92	Current Unrestricted	Payroll
31	Jefferson State CC	131641	Stockley Ginger	5/15/2019	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	131642	Self Bonnie	5/15/2019	\$2,315.96	Current Unrestricted	Payroll
31	Jefferson State CC	131643	Dunning Alexis	5/15/2019	\$2,236.54	Current Unrestricted	Payroll
31	Jefferson State CC	131644	Carr Kathi	5/15/2019	\$1,641.67	Current Unrestricted	Payroll
31	Jefferson State CC	131645	Coker Pamela	5/15/2019	\$1,086.46	Current Unrestricted	Payroll
31	Jefferson State CC	131646	Keenum Lisa	5/15/2019	\$2,315.96	Current Unrestricted	Payroll
31	Jefferson State CC	131647	McLendon Rita	5/15/2019	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	131648	Archer Teresa	5/15/2019	\$2,117.75	Current Unrestricted	Payroll
31	Jefferson State CC	131649	Hughes Erma	5/15/2019	\$2,434.96	Current Unrestricted	Payroll
31	Jefferson State CC	131650	Kimble Lisa	5/15/2019	\$2,077.79	Current Unrestricted	Payroll
31	Jefferson State CC	131651	DeLoach Merissa	5/15/2019	\$1,403.83	Current Unrestricted	Payroll
31	Jefferson State CC	131652	Jackson Debra	5/15/2019	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	131653	Lewis Cara	5/15/2019	\$1,046.83	Current Unrestricted	Payroll
31	Jefferson State CC	131654	Stewart Lisa	5/15/2019	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	131655	Harris Seena	5/15/2019	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	131656	Wallace Preston	5/15/2019	\$2,496.54	Current Unrestricted	Payroll
31	Jefferson State CC	131657	Ray Beth	5/15/2019	\$1,039.67	Current Unrestricted	Payroll
31	Jefferson State CC	131658	Cooper Ginger	5/15/2019	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	131659	Grady Octavia	5/15/2019	\$1,403.83	Current Unrestricted	Payroll
31	Jefferson State CC	131660	Pugh Sandra	5/15/2019	\$2,315.96	Current Unrestricted	Payroll
31	Jefferson State CC	131661	Cox Melanie	5/15/2019	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	131662	Braswell Gail	5/15/2019	\$1,324.46	Current Unrestricted	Payroll
31	Jefferson State CC	131663	Pickens Elizabeth	5/15/2019	\$2,038.38	Current Unrestricted	Payroll
31	Jefferson State CC	131664	Chamblin Juanita	5/15/2019	\$2,530.56	Current Unrestricted	Payroll
31	Jefferson State CC	131665	Key Karen	5/15/2019	\$2,315.96	Current Unrestricted	Payroll
31	Jefferson State CC	131666	Sutton Edreama	5/15/2019	\$2,903.91	Current Unrestricted	Payroll
31	Jefferson State CC	131667	Boackle Emil	5/15/2019	\$1,897.67	Current Unrestricted	Payroll
31	Jefferson State CC	131668	Burney Roscelia	5/15/2019	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	131669	Call Jacob	5/15/2019	\$2,484.25	Current Unrestricted	Payroll
31	Jefferson State CC	131670	Carpenter Valencia	5/15/2019	\$1,697.75	Current Unrestricted	Payroll
31	Jefferson State CC	131671	Collins Angela	5/15/2019	\$2,315.00	Current Unrestricted	Payroll
31	Jefferson State CC	131672	Duncan Leconyea	5/15/2019	\$1,641.92	Current Unrestricted	Payroll
31	Jefferson State CC	131673	Fennell Tapeka	5/15/2019	\$2,317.36	Current Unrestricted	Payroll
31	Jefferson State CC	131674	Fraser Thompson Stacye	5/15/2019	\$2,315.96	Current Unrestricted	Payroll
31	Jefferson State CC	131675	Howard Amber	5/15/2019	\$1,046.83	Current Unrestricted	Payroll
31	Jefferson State CC	131676	Jones Juanita	5/15/2019	\$1,698.75	Current Unrestricted	Payroll
31	Jefferson State CC	131677	Mendez Roosevelt	5/15/2019	\$1,768.50	Current Unrestricted	Payroll
31	Jefferson State CC	131678	Pippens Amberretta	5/15/2019	\$1,812.74	Current Unrestricted	Payroll
31	Jefferson State CC	131679	Silor Virginia	5/15/2019	\$2,772.10	Current Unrestricted	Payroll

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College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	131680	Sipe James	5/15/2019	\$1,126.17	Current Unrestricted	Payroll
31	Jefferson State CC	131681	Wangle Jonathan	5/15/2019	\$1,191.77	Current Unrestricted	Payroll
31	Jefferson State CC	131682	Whitten Alyssa	5/15/2019	\$2,660.07	Current Unrestricted	Payroll
31	Jefferson State CC	131683	Anderson Laurel	5/15/2019	\$1,245.08	Current Unrestricted	Payroll
31	Jefferson State CC	131684	Brownlee Lareatha	5/15/2019	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	131685	Clark Natalya	5/15/2019	\$1,562.54	Current Unrestricted	Payroll
31	Jefferson State CC	131686	Cobb Linda	5/15/2019	\$1,840.08	Current Unrestricted	Payroll
31	Jefferson State CC	131687	Cobb Rose	5/15/2019	\$1,879.42	Current Unrestricted	Payroll
31	Jefferson State CC	131688	Ezell Laura	5/15/2019	\$1,324.46	Current Unrestricted	Payroll
31	Jefferson State CC	131689	McAdory Tracy	5/15/2019	\$1,840.08	Current Unrestricted	Payroll
31	Jefferson State CC	131690	Reach Brett	5/15/2019	\$2,315.75	Current Unrestricted	Payroll
31	Jefferson State CC	131691	Thomas Donna	5/15/2019	\$2,038.38	Current Unrestricted	Payroll
31	Jefferson State CC	131692	Phillips Ann	5/15/2019	\$1,324.46	Current Unrestricted	Payroll
31	Jefferson State CC	131693	Dunning Freddie	5/15/2019	\$2,117.75	Current Unrestricted	Payroll
31	Jefferson State CC	131694	Urbahns Laura	5/15/2019	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	131695	Smith Heather	5/15/2019	\$1,919.33	Current Unrestricted	Payroll
31	Jefferson State CC	131696	Cimalore Beverly	5/15/2019	\$2,455.89	Current Unrestricted	Payroll
31	Jefferson State CC	131697	Culver Cynthia	5/15/2019	\$2,391.37	Current Unrestricted	Payroll
31	Jefferson State CC	131698	Fisher Debra	5/15/2019	\$1,641.67	Current Unrestricted	Payroll
31	Jefferson State CC	131699	Holman Larry	5/15/2019	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	131700	Miller Stephanie	5/15/2019	\$2,157.21	Current Unrestricted	Payroll
31	Jefferson State CC	131701	Pollard Deborah	5/15/2019	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	131702	Petry Sherry	5/15/2019	\$2,038.38	Current Unrestricted	Payroll
31	Jefferson State CC	131703	Quekemeyer Carrliss	5/15/2019	\$1,522.83	Current Unrestricted	Payroll
31	Jefferson State CC	131704	Crotwell David	5/15/2019	\$1,846.49	Current Unrestricted	Payroll
31	Jefferson State CC	131705	Guizar Hector	5/15/2019	\$1,324.46	Current Unrestricted	Payroll
31	Jefferson State CC	131706	Mathis Brenda	5/15/2019	\$1,443.63	Current Unrestricted	Payroll
31	Jefferson State CC	131707	Patterson William	5/15/2019	\$1,701.40	Current Unrestricted	Payroll
31	Jefferson State CC	131708	Richey Marty	5/15/2019	\$2,094.62	Current Unrestricted	Payroll
31	Jefferson State CC	131709	Starnes Jane	5/15/2019	\$2,315.75	Current Unrestricted	Payroll
31	Jefferson State CC	131710	Wilson Colton	5/15/2019	\$1,046.96	Current Unrestricted	Payroll
31	Jefferson State CC	131711	Freeman Robine	5/15/2019	\$1,721.29	Current Unrestricted	Payroll
31	Jefferson State CC	131712	Hodge Dylan	5/15/2019	\$1,007.29	Current Unrestricted	Payroll
31	Jefferson State CC	131713	Tela Rebecca	5/15/2019	\$1,364.29	Current Unrestricted	Payroll
31	Jefferson State CC	131714	Wynn Michael	5/15/2019	\$1,205.58	Current Unrestricted	Payroll
31	Jefferson State CC	131715	Berry Archie	5/15/2019	\$1,642.08	Current Unrestricted	Payroll
31	Jefferson State CC	131716	Brown Kenneth	5/15/2019	\$1,093.87	Current Unrestricted	Payroll
31	Jefferson State CC	131717	Cunningham Velma	5/15/2019	\$1,523.04	Current Unrestricted	Payroll
31	Jefferson State CC	131718	Martin Jerry	5/15/2019	\$1,364.29	Current Unrestricted	Payroll
31	Jefferson State CC	131719	Pendleton Carolyn	5/15/2019	\$900.46	Current Unrestricted	Payroll
31	Jefferson State CC	131720	Purvis Larose	5/15/2019	\$1,523.04	Current Unrestricted	Payroll
31	Jefferson State CC	131721	Sanders Bernard	5/15/2019	\$1,840.33	Current Unrestricted	Payroll
31	Jefferson State CC	131722	Wilson Dave	5/15/2019	\$2,117.75	Current Unrestricted	Payroll
31	Jefferson State CC	131723	Brown Mavis	5/15/2019	\$1,007.29	Current Unrestricted	Payroll
31	Jefferson State CC	131724	Duchock Anita	5/15/2019	\$1,166.00	Current Unrestricted	Payroll
31	Jefferson State CC	131725	Barnett C	5/15/2019	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	131726	Capps Randi	5/15/2019	\$982.71	Current Unrestricted	Payroll
31	Jefferson State CC	131727	Harris Michael	5/15/2019	\$1,483.21	Current Unrestricted	Payroll
31	Jefferson State CC	131728	Hawkins Michael	5/15/2019	\$1,919.33	Current Unrestricted	Payroll
31	Jefferson State CC	131729	Nathan Charlie	5/15/2019	\$1,364.29	Current Unrestricted	Payroll
31	Jefferson State CC	131730	Solomon R	5/15/2019	\$1,879.67	Current Unrestricted	Payroll
31	Jefferson State CC	131731	Toney Clifford	5/15/2019	\$2,117.75	Current Unrestricted	Payroll
31	Jefferson State CC	131732	Veal Burt	5/15/2019	\$1,641.92	Current Unrestricted	Payroll
31	Jefferson State CC	131733	Sullivan Terri	5/15/2019	\$1,562.54	Current Unrestricted	Payroll
31	Jefferson State CC	131734	Eason Haley	5/15/2019	\$1,007.29	Current Unrestricted	Payroll
31	Jefferson State CC	131735	Lee Earnestine	5/15/2019	\$1,523.04	Current Unrestricted	Payroll
31	Jefferson State CC	131736	Payne Russell	5/15/2019	\$2,157.21	Current Unrestricted	Payroll
31	Jefferson State CC	131737	Steele Kelvin	5/15/2019	\$1,443.63	Current Unrestricted	Payroll
31	Jefferson State CC	131738	Cooper Robbie	5/15/2019	\$1,165.83	Current Unrestricted	Payroll
31	Jefferson State CC	131739	Washington Destin	5/15/2019	\$1,364.29	Current Unrestricted	Payroll
31	Jefferson State CC	131740	McDonald Thomas	5/15/2019	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	131741	Green Vincent	5/15/2019	\$1,324.46	Current Unrestricted	Payroll
31	Jefferson State CC	131742	Geralds Jacqueline	5/15/2019	\$2,038.38	Adult Ed State 18/19	Payroll
31	Jefferson State CC	131743	Turner Jeanie	5/15/2019	\$2,410.97	Current Unrestricted	Payroll
31	Jefferson State CC	131744	Hughes Tina	5/15/2019	\$2,038.38	Current Unrestricted	Payroll
31	Jefferson State CC	131745	Busby Yvette	5/15/2019	\$1,053.00	Current Unrestricted	Payroll
31	Jefferson State CC	131746	Carnes Jeddie	5/15/2019	\$747.84	DHR AITPDN Grant #2201 18/19	Payroll
31	Jefferson State CC	131747	Charping Ronda	5/15/2019	\$1,352.00	Current Unrestricted	Payroll
31	Jefferson State CC	131748	Armstrong Adell	5/15/2019	\$586.09	Current Unrestricted	Payroll
31	Jefferson State CC	131749	Harris Sandra	5/15/2019	\$1,123.20	Current Unrestricted	Payroll
31	Jefferson State CC	131750	Creer Reina	5/15/2019	\$517.94	Current Unrestricted	Payroll
31	Jefferson State CC	131751	Anwah Elsie	5/15/2019	\$367.18	Current Unrestricted	Payroll
31	Jefferson State CC	131752	Anwah Ifeoma	5/15/2019	\$1,068.16	Current Unrestricted	Payroll
31	Jefferson State CC	131753	Baker Tabitha	5/15/2019	\$100.14	Current Unrestricted	Payroll
31	Jefferson State CC	131754	Connelly Krista	5/15/2019	\$700.98	Current Unrestricted	Payroll
31	Jefferson State CC	131755	Fricke Heather	5/15/2019	\$333.80	Current Unrestricted	Payroll
31	Jefferson State CC	131756	Hallmark Brenda	5/15/2019	\$1,535.48	Current Unrestricted	Payroll
31	Jefferson State CC	131757	Harper Charman	5/15/2019	\$734.36	Current Unrestricted	Payroll
31	Jefferson State CC	131758	Harris Consetta	5/15/2019	\$801.12	Current Unrestricted	Payroll



# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	131759	Hays Cheryl	5/15/2019	\$66.76	Current Unrestricted	Payroll
31	Jefferson State CC	131760	Henry Jessica	5/15/2019	\$267.04	Current Unrestricted	Payroll
31	Jefferson State CC	131761	Lalak Samantha	5/15/2019	\$333.80	Current Unrestricted	Payroll
31	Jefferson State CC	131762	Liddle Anna	5/15/2019	\$100.14	Current Unrestricted	Payroll
31	Jefferson State CC	131763	Manning Mandi	5/15/2019	\$267.04	Current Unrestricted	Payroll
31	Jefferson State CC	131764	McKinney Ashley	5/15/2019	\$333.80	Current Unrestricted	Payroll
31	Jefferson State CC	131765	Milam Toshia	5/15/2019	\$233.66	Current Unrestricted	Payroll
31	Jefferson State CC	131766	Montealegre Wendy	5/15/2019	\$417.25	Current Unrestricted	Payroll
31	Jefferson State CC	131767	Mullins Kaitlin	5/15/2019	\$1,235.06	Current Unrestricted	Payroll
31	Jefferson State CC	131768	Norman Audrey	5/15/2019	\$1,268.44	Current Unrestricted	Payroll
31	Jefferson State CC	131769	Odom Donna	5/15/2019	\$700.98	Current Unrestricted	Payroll
31	Jefferson State CC	131770	Price Kelsey	5/15/2019	\$667.60	Current Unrestricted	Payroll
31	Jefferson State CC	131771	Ramsey Casey	5/15/2019	\$1,268.44	Current Unrestricted	Payroll
31	Jefferson State CC	131772	Saemaldaher Melanie	5/15/2019	\$1,001.40	Current Unrestricted	Payroll
31	Jefferson State CC	131773	Sasser Carol	5/15/2019	\$1,385.27	Current Unrestricted	Payroll
31	Jefferson State CC	131774	Saucer Rachel	5/15/2019	\$784.43	Current Unrestricted	Payroll
31	Jefferson State CC	131775	Self Allison	5/15/2019	\$1,268.44	Current Unrestricted	Payroll
31	Jefferson State CC	131776	Slappey Sarah	5/15/2019	\$100.14	Current Unrestricted	Payroll
31	Jefferson State CC	131777	Smith Jessimene	5/15/2019	\$801.12	Current Unrestricted	Payroll
31	Jefferson State CC	131778	Stephens Laura	5/15/2019	\$133.52	Current Unrestricted	Payroll
31	Jefferson State CC	131779	Stocks Susan	5/15/2019	\$968.02	Current Unrestricted	Payroll
31	Jefferson State CC	131780	Thomas Sarah	5/15/2019	\$968.02	Current Unrestricted	Payroll
31	Jefferson State CC	131781	Walker Allison	5/15/2019	\$1,268.44	Current Unrestricted	Payroll
31	Jefferson State CC	131782	Weeks Laura	5/15/2019	\$200.28	Current Unrestricted	Payroll
31	Jefferson State CC	131783	Wells Gabrielle	5/15/2019	\$467.32	Current Unrestricted	Payroll
31	Jefferson State CC	131784	White Kelley	5/15/2019	\$667.60	Current Unrestricted	Payroll
31	Jefferson State CC	131785	Williamson Mary	5/15/2019	\$484.01	Current Unrestricted	Payroll
31	Jefferson State CC	131786	Wynn Laura	5/15/2019	\$1,268.44	Current Unrestricted	Payroll
31	Jefferson State CC	131787	Balog Kimberly	5/15/2019	\$432.64	Current Unrestricted	Payroll
31	Jefferson State CC	131788	Hogan Kenneth	5/15/2019	\$174.72	Current Unrestricted	Payroll
31	Jefferson State CC	131789	Fach Colin	5/15/2019	\$1,034.36	Current Unrestricted	Payroll
31	Jefferson State CC	131790	Goode John	5/15/2019	\$353.86	Current Unrestricted	Payroll
31	Jefferson State CC	131791	Hambright David	5/15/2019	\$489.96	Current Unrestricted	Payroll
31	Jefferson State CC	131792	Harvey Richard	5/15/2019	\$1,525.21	Current Unrestricted	Payroll
31	Jefferson State CC	131793	Kendrick Gary	5/15/2019	\$517.18	Current Unrestricted	Payroll
31	Jefferson State CC	131794	Key Christopher	5/15/2019	\$435.52	Current Unrestricted	Payroll
31	Jefferson State CC	131795	Lowe Russell	5/15/2019	\$993.16	Current Unrestricted	Payroll
31	Jefferson State CC	131796	McDonnell Kyle	5/15/2019	\$1,525.21	Current Unrestricted	Payroll
31	Jefferson State CC	131797	Panepento Matthew	5/15/2019	\$1,034.36	Current Unrestricted	Payroll
31	Jefferson State CC	131798	Smiley Jenny	5/15/2019	\$27.22	Current Unrestricted	Payroll
31	Jefferson State CC	131799	Ward William	5/15/2019	\$1,034.36	Current Unrestricted	Payroll
31	Jefferson State CC	131800	Addington Jennifer	5/15/2019	\$1,580.80	Current Unrestricted	Payroll
31	Jefferson State CC	131801	Barnett Chesca	5/15/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	131802	Brown Edith	5/15/2019	\$1,330.00	Women's Fund - Women in IT	Payroll
31	Jefferson State CC	131803	Burrell Sybil	5/15/2019	\$291.20	Current Unrestricted	Payroll
31	Jefferson State CC	131804	Carmichael George	5/15/2019	\$1,456.00	Current Unrestricted	Payroll
31	Jefferson State CC	131805	Chappel Delena	5/15/2019	\$1,019.20	Current Unrestricted	Payroll
31	Jefferson State CC	131806	Crump Kimberly	5/15/2019	\$582.40	Current Unrestricted	Payroll
31	Jefferson State CC	131807	Eason Sharla	5/15/2019	\$332.80	Current Unrestricted	Payroll
31	Jefferson State CC	131808	Fagan Shelley	5/15/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	131809	Flanagan Soneaqua	5/15/2019	\$1,289.60	Current Unrestricted	Payroll
31	Jefferson State CC	131810	Franklin Austin	5/15/2019	\$915.20	Current Unrestricted	Payroll
31	Jefferson State CC	131811	Gillespie Steven	5/15/2019	\$1,060.80	Current Unrestricted	Payroll
31	Jefferson State CC	131812	Grace Tonya	5/15/2019	\$434.72	Current Unrestricted	Payroll
31	Jefferson State CC	131813	Graves Marcus	5/15/2019	\$1,020.00	Carpentry Craft Training Initiative	Payroll
31	Jefferson State CC	131814	Kimbrough LeoNardra	5/15/2019	\$876.00	Current Unrestricted	Payroll
31	Jefferson State CC	131815	Kinsey Melissa	5/15/2019	\$286.00	Current Unrestricted	Payroll
31	Jefferson State CC	131816	McLain Christine	5/15/2019	\$1,838.20	City of Birmingham BOLD Grant	Payroll
31	Jefferson State CC	131817	McLelland Cheryl	5/15/2019	\$41.60	Current Unrestricted	Payroll
31	Jefferson State CC	131818	Murphy Penny	5/15/2019	\$249.60	Current Unrestricted	Payroll
31	Jefferson State CC	131819	Oaks Christy	5/15/2019	\$572.00	Current Unrestricted	Payroll
31	Jefferson State CC	131820	Overstreet Whitney	5/15/2019	\$249.60	Current Unrestricted	Payroll
31	Jefferson State CC	131821	Parker Lakisha	5/15/2019	\$832.00	Current Unrestricted	Payroll
31	Jefferson State CC	131822	Parsons Charles	5/15/2019	\$270.40	Current Unrestricted	Payroll
31	Jefferson State CC	131823	Roan Carl	5/15/2019	\$624.00	Current Unrestricted	Payroll
31	Jefferson State CC	131824	Smith Ashlyn	5/15/2019	\$582.40	Current Unrestricted	Payroll
31	Jefferson State CC	131825	Taylor Whitney	5/15/2019	\$832.00	Current Unrestricted	Payroll
31	Jefferson State CC	131826	Thomas Linda	5/15/2019	\$665.60	Current Unrestricted	Payroll
31	Jefferson State CC	131827	Travis Adrienne	5/15/2019	\$120.00	Current Unrestricted	Payroll
31	Jefferson State CC	131828	White Rebecca	5/15/2019	\$249.60	Current Unrestricted	Payroll
31	Jefferson State CC	131829	Willis Erica	5/15/2019	\$416.00	Current Unrestricted	Payroll
31	Jefferson State CC	131830	Winborn Jennifer	5/15/2019	\$416.00	Current Unrestricted	Payroll
31	Jefferson State CC	131831	Wright Karla	5/15/2019	\$249.60	Current Unrestricted	Payroll
31	Jefferson State CC	131832	Clifton Tracy	5/15/2019	\$633.82	Current Unrestricted	Payroll
31	Jefferson State CC	131833	Stephens Sheila	5/15/2019	\$1,027.52	Current Unrestricted	Payroll
31	Jefferson State CC	131834	Pair Edward	5/15/2019	\$233.66	Current Unrestricted	Payroll
31	Jefferson State CC	131835	Smith Kandice	5/15/2019	\$654.24	Current Unrestricted	Payroll
31	Jefferson State CC	131836	Smith Erin	5/15/2019	\$1,064.00	Current Unrestricted	Payroll
31	Jefferson State CC	131837	Haywood James	5/15/2019	\$653.28	Current Unrestricted	Payroll

# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	131838	High Heather	5/15/2019	\$353.86	Current Unrestricted	Payroll
31	Jefferson State CC	131839	Landry Audrey	5/15/2019	\$993.53	Current Unrestricted	Payroll
31	Jefferson State CC	131840	Cartwright Andrew	5/15/2019	\$586.09	Current Unrestricted	Payroll
31	Jefferson State CC	131841	Grisham Zachary	5/15/2019	\$786.72	Current Unrestricted	Payroll
31	Jefferson State CC	131842	Warren Germaine	5/15/2019	\$766.50	Current Unrestricted	Payroll
31	Jefferson State CC	131843	Stewart Janice	5/15/2019	\$610.17	Current Unrestricted	Payroll
31	Jefferson State CC	131844	Moore Kimberly	5/15/2019	\$681.12	Current Unrestricted	Payroll
31	Jefferson State CC	131845	Acoff Kenniyah	5/15/2019	\$395.08	Current Unrestricted	Payroll
31	Jefferson State CC	131846	Anderson Davida	5/15/2019	\$428.40	Current Unrestricted	Payroll
31	Jefferson State CC	131847	Bailey Courtney	5/15/2019	\$161.84	Current Unrestricted	Payroll
31	Jefferson State CC	131848	Blankenship Jamie	5/15/2019	\$371.28	Current Unrestricted	Payroll
31	Jefferson State CC	131849	Brown Carol	5/15/2019	\$276.08	Current Unrestricted	Payroll
31	Jefferson State CC	131850	Daniels Nautyca	5/15/2019	\$371.28	Current Unrestricted	Payroll
31	Jefferson State CC	131851	Downey Judy	5/15/2019	\$428.40	Current Unrestricted	Payroll
31	Jefferson State CC	131852	Duke Trinitie	5/15/2019	\$299.88	Current Unrestricted	Payroll
31	Jefferson State CC	131853	Dunning William	5/15/2019	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	131854	Elliott Julie	5/15/2019	\$691.72	Current Unrestricted	Payroll
31	Jefferson State CC	131855	Evans Mary	5/15/2019	\$399.84	Current Unrestricted	Payroll
31	Jefferson State CC	131856	Firzlaff Kathryn	5/15/2019	\$404.60	Current Unrestricted	Payroll
31	Jefferson State CC	131857	Hicks Candace	5/15/2019	\$517.00	Current Unrestricted	Payroll
31	Jefferson State CC	131858	Jones Awilda	5/15/2019	\$437.92	Current Unrestricted	Payroll
31	Jefferson State CC	131859	Kelley Pamela	5/15/2019	\$626.98	Current Unrestricted	Payroll
31	Jefferson State CC	131860	Liddle Elizabeth	5/15/2019	\$470.24	Current Unrestricted	Payroll
31	Jefferson State CC	131861	Mize Chelsea	5/15/2019	\$371.28	Current Unrestricted	Payroll
31	Jefferson State CC	131862	Putnam Patricia	5/15/2019	\$1,175.00	Current Unrestricted	Payroll
31	Jefferson State CC	131863	Spencer Marguerite	5/15/2019	\$558.83	Current Unrestricted	Payroll
31	Jefferson State CC	131864	Zandi Nader	5/15/2019	\$1,175.00	Current Unrestricted	Payroll
31	Jefferson State CC	131865	Brown Kimberly	5/15/2019	\$613.35	Current Unrestricted	Payroll
31	Jefferson State CC	131866	Brown-Ward Maurita	5/15/2019	\$380.80	Current Unrestricted	Payroll
31	Jefferson State CC	131867	Crim Margaret	5/15/2019	\$936.00	Current Unrestricted	Payroll
31	Jefferson State CC	131868	Johnson Fannie	5/15/2019	\$309.40	Current Unrestricted	Payroll
31	Jefferson State CC	131869	Kirk Willodean	5/15/2019	\$228.48	Current Unrestricted	Payroll
31	Jefferson State CC	131870	Lewis Stephanie	5/15/2019	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	131871	Prevo Deborah	5/15/2019	\$626.98	Current Unrestricted	Payroll
31	Jefferson State CC	131872	Wilson Candace	5/15/2019	\$399.84	Current Unrestricted	Payroll
31	Jefferson State CC	131873	Adams Floyce	5/15/2019	\$586.09	Current Unrestricted	Payroll
31	Jefferson State CC	131874	Bates Sarah	5/15/2019	\$423.64	Current Unrestricted	Payroll
31	Jefferson State CC	131875	Carruba Lorrie	5/15/2019	\$390.32	Current Unrestricted	Payroll
31	Jefferson State CC	131876	Craig Makayla	5/15/2019	\$399.84	Current Unrestricted	Payroll
31	Jefferson State CC	131877	Grant Joshua	5/15/2019	\$342.72	Current Unrestricted	Payroll
31	Jefferson State CC	131878	Serna Cyndy	5/15/2019	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	131879	Simpson Andrea	5/15/2019	\$517.94	Current Unrestricted	Payroll
31	Jefferson State CC	131880	Twymon Erika	5/15/2019	\$352.24	Current Unrestricted	Payroll
31	Jefferson State CC	131881	White Sandra	5/15/2019	\$418.88	Current Unrestricted	Payroll
31	Jefferson State CC	131882	Adams Tracy	5/15/2019	\$1,170.00	Current Unrestricted	Payroll
31	Jefferson State CC	131883	Carlee Jerrica	5/15/2019	\$517.94	Current Unrestricted	Payroll
31	Jefferson State CC	131884	Duren Courtney	5/15/2019	\$280.84	Current Unrestricted	Payroll
31	Jefferson State CC	131885	Edwards Tracy	5/15/2019	\$352.24	Current Unrestricted	Payroll
31	Jefferson State CC	131886	Rheume Stephanie	5/15/2019	\$409.36	Current Unrestricted	Payroll
31	Jefferson State CC	131887	Graves Austin	5/15/2019	\$409.36	Current Unrestricted	Payroll
31	Jefferson State CC	131888	Harmon Judy	5/15/2019	\$380.80	Current Unrestricted	Payroll
31	Jefferson State CC	131889	Lacy Cynthia	5/15/2019	\$380.80	Current Unrestricted	Payroll
31	Jefferson State CC	131890	Davis Patricia	5/15/2019	\$257.04	Current Unrestricted	Payroll
31	Jefferson State CC	131891	Brown Patterson Audrey	5/15/2019	\$385.56	Current Unrestricted	Payroll
31	Jefferson State CC	131892	Burge Kathy	5/15/2019	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	131893	Benefield Larry	5/15/2019	\$238.53	Current Unrestricted	Payroll
31	Jefferson State CC	131894	Brown Martin	5/15/2019	\$108.96	Current Unrestricted	Payroll
31	Jefferson State CC	131895	Burton Kenneth	5/15/2019	\$647.43	Current Unrestricted	Payroll
31	Jefferson State CC	131896	Carson William	5/15/2019	\$483.87	Current Unrestricted	Payroll
31	Jefferson State CC	131897	Cornner Thaddeus	5/15/2019	\$504.31	Current Unrestricted	Payroll
31	Jefferson State CC	131898	Crowe Jeffrey	5/15/2019	\$340.75	Current Unrestricted	Payroll
31	Jefferson State CC	131899	Gilchrist Benny	5/15/2019	\$647.43	Current Unrestricted	Payroll
31	Jefferson State CC	131900	Harrell John	5/15/2019	\$142.80	Current Unrestricted	Payroll
31	Jefferson State CC	131901	Hicks Alan	5/15/2019	\$136.30	Current Unrestricted	Payroll
31	Jefferson State CC	131902	Keitges Steven	5/15/2019	\$449.79	Current Unrestricted	Payroll
31	Jefferson State CC	131903	Lawley Rodney	5/15/2019	\$449.79	Current Unrestricted	Payroll
31	Jefferson State CC	131904	McCoy Matthew	5/15/2019	\$517.94	Current Unrestricted	Payroll
31	Jefferson State CC	131905	Nelson James	5/15/2019	\$304.64	Current Unrestricted	Payroll
31	Jefferson State CC	131906	Sartain Jeffrey	5/15/2019	\$647.43	Current Unrestricted	Payroll
31	Jefferson State CC	131907	Shobe Phillip	5/15/2019	\$804.17	Current Unrestricted	Payroll
31	Jefferson State CC	131908	Tidmore Cecil	5/15/2019	\$517.94	Current Unrestricted	Payroll
31	Jefferson State CC	131909	Turner Yolanda	5/15/2019	\$304.64	Current Unrestricted	Payroll
31	Jefferson State CC	131910	Wilson David	5/15/2019	\$436.16	Current Unrestricted	Payroll
31	Jefferson State CC	131911	Stoeckert Wendi	5/15/2019	\$446.50	Current Unrestricted	Payroll
31	Jefferson State CC	131912	Steele Pamela	5/15/2019	\$446.50	Current Unrestricted	Payroll
31	Jefferson State CC	131913	Harris Terry	5/15/2019	\$371.28	Current Unrestricted	Payroll
31	Jefferson State CC	131914	Amerson-Dobbs Jessica	5/15/2019	\$399.84	Current Unrestricted	Payroll
31	Jefferson State CC	131915	Dancy Darryl	5/15/2019	\$409.36	Current Unrestricted	Payroll
31	Jefferson State CC	131916	Grayson Shirley	5/15/2019	\$361.76	Current Unrestricted	Payroll

# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	131917	Moore Shanine	5/15/2019	\$669.94	Current Unrestricted	Payroll
31	Jefferson State CC	131918	Payne Adrian	5/15/2019	\$399.84	Current Unrestricted	Payroll
31	Jefferson State CC	131919	Eddings Adrienne	5/15/2019	\$550.62	Current Unrestricted	Payroll
31	Jefferson State CC	131920	McRae Kenneth	5/15/2019	\$851.00	MSSC/RTW Auto Mfg WF Init17-18ICI58	Payroll
31	Jefferson State CC	131921	Moore Wilma	5/15/2019	\$880.00	AARP BACK TO WORK 50+ GRANT	Payroll
31	Jefferson State CC	131922	Arrowsmith Janice	5/15/2019	\$687.05	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	131923	Badio Jessical	5/15/2019	\$845.60	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	131924	Blair Michael	5/15/2019	\$739.90	Adult Ed State 18/19	Payroll
31	Jefferson State CC	131925	Brice Sallie	5/15/2019	\$600.84	Adult Ed State 18/19	Payroll
31	Jefferson State CC	131926	Callins Lillian	5/15/2019	\$660.63	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	131927	Coleman Henry	5/15/2019	\$951.30	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	131928	Cook Kimberly	5/15/2019	\$835.03	Adult Ed State 18/19	Payroll
31	Jefferson State CC	131929	Cox Diane	5/15/2019	\$549.64	Adult Ed State 18/19	Payroll
31	Jefferson State CC	131930	Davis Jeffrey	5/15/2019	\$907.83	Adult Ed State 18/19	Payroll
31	Jefferson State CC	131931	Denard Sandra	5/15/2019	\$549.64	Adult Ed State 18/19	Payroll
31	Jefferson State CC	131932	Derrick Mona	5/15/2019	\$813.89	Adult Ed IEL/CE Fed 18/19	Payroll
31	Jefferson State CC	131933	Eichhorn Rhonda	5/15/2019	\$422.80	Adult Ed State 18/19	Payroll
31	Jefferson State CC	131934	Hawkins Felita	5/15/2019	\$684.00	Adult Ed State 18/19	Payroll
31	Jefferson State CC	131935	Holland Rebecca	5/15/2019	\$84.56	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	131936	Latham Shane	5/15/2019	\$803.32	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	131937	Lewis Ingrid	5/15/2019	\$766.33	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	131938	Miner Rebecca	5/15/2019	\$761.04	Adult Ed State 18/19	Payroll
31	Jefferson State CC	131939	Montgomery Helen	5/15/2019	\$739.90	Adult Ed State 18/19	Payroll
31	Jefferson State CC	131940	Moore Cynthia	5/15/2019	\$380.52	Adult Ed State 18/19	Payroll
31	Jefferson State CC	131941	Morgan Mary	5/15/2019	\$312.00	Adult Ed Inst. State 18/19	Payroll
31	Jefferson State CC	131942	Noyes Sara	5/15/2019	\$930.16	Adult Ed State 18/19	Payroll
31	Jefferson State CC	131943	Oberneder Connie	5/15/2019	\$882.00	Adult Ed State 18/19	Payroll
31	Jefferson State CC	131944	Pearson Regina	5/15/2019	\$670.80	Adult Ed State 18/19	Payroll
31	Jefferson State CC	131945	Porter Nancy	5/15/2019	\$813.89	Adult Ed State 18/19	Payroll
31	Jefferson State CC	131946	Rea Patricia	5/15/2019	\$676.48	Adult Ed Inst. State 18/19	Payroll
31	Jefferson State CC	131947	Rudd Julia	5/15/2019	\$708.19	Adult Ed State 18/19	Payroll
31	Jefferson State CC	131948	Scott Angela	5/15/2019	\$253.68	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	131949	Sheffield Virginia	5/15/2019	\$124.80	Adult Ed State 18/19	Payroll
31	Jefferson State CC	131950	Sheikh Linda	5/15/2019	\$613.06	Adult Ed State 18/19	Payroll
31	Jefferson State CC	131951	Skalac Robyn	5/15/2019	\$380.52	Adult Ed State 18/19	Payroll
31	Jefferson State CC	131952	Smith Adrienne	5/15/2019	\$169.12	Adult Ed State 18/19	Payroll
31	Jefferson State CC	131953	Smith Paula	5/15/2019	\$380.52	Adult Ed State 18/19	Payroll
31	Jefferson State CC	131954	Snider Charles	5/15/2019	\$970.79	Adult Ed State 18/19	Payroll
31	Jefferson State CC	131955	Spraberry Mollie	5/15/2019	\$605.22	Adult Ed State 18/19	Payroll
31	Jefferson State CC	131956	Springfield John	5/15/2019	\$561.60	Adult Ed State 18/19	Payroll
31	Jefferson State CC	131957	Vinson John	5/15/2019	\$887.88	Adult Ed State 18/19	Payroll
31	Jefferson State CC	131958	Vinson Phyllis	5/15/2019	\$835.03	Adult Ed State 18/19	Payroll
31	Jefferson State CC	131959	Ware Donna	5/15/2019	\$594.32	Adult Ed State 18/19	Payroll
31	Jefferson State CC	131960	Ware William	5/15/2019	\$312.00	Adult Ed State 18/19	Payroll
31	Jefferson State CC	131961	Wiginton Beverly	5/15/2019	\$803.32	Adult Ed State 18/19	Payroll
31	Jefferson State CC	131962	Wood Gayle	5/15/2019	\$475.65	Adult Ed State 18/19	Payroll
31	Jefferson State CC	131963	Wood Teresa	5/15/2019	\$718.76	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	131964	Cannon Kimberly	5/15/2019	\$442.68	Current Unrestricted	Payroll
31	Jefferson State CC	131965	Breaux Carolyn	5/15/2019	\$669.94	Current Unrestricted	Payroll
31	Jefferson State CC	131966	Foster Richard	5/15/2019	\$626.08	Current Unrestricted	Payroll
31	Jefferson State CC	131967	Frank Theresa	5/15/2019	\$364.00	Current Unrestricted	Payroll
31	Jefferson State CC	131968	Lee Felicia	5/15/2019	\$524.16	Current Unrestricted	Payroll
31	Jefferson State CC	131969	Smith Victoria	5/15/2019	\$498.56	Current Unrestricted	Payroll
31	Jefferson State CC	131970	Gumbs Andrea	5/15/2019	\$180.88	Current Unrestricted	Payroll
31	Jefferson State CC	131971	Niswander Carly	5/15/2019	\$385.56	Current Unrestricted	Payroll
31	Jefferson State CC	131972	Wood Kelly	5/15/2019	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	560498	Ginas Elizabeth	5/15/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	560499	Goodman Adam	5/15/2019	\$3,820.53	Current Unrestricted	Payroll
31	Jefferson State CC	560500	Schatz Clark	5/15/2019	\$14,371.50	Current Unrestricted	Payroll
31	Jefferson State CC	560501	White Elizabeth	5/15/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	560502	Swann Christopher	5/15/2019	\$1,721.04	Current Unrestricted	Payroll
31	Jefferson State CC	560505	Gwin Adam	5/15/2019	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	560506	O'Hern David	5/15/2019	\$586.09	Current Unrestricted	Payroll
31	Jefferson State CC	560508	Payne Michael	5/15/2019	\$2,432.00	Current Unrestricted	Payroll
31	Jefferson State CC	560509	Castleberry James	5/15/2019	\$409.36	Current Unrestricted	Payroll
31	Jefferson State CC	560510	Morgan Rickey	5/15/2019	\$385.56	Current Unrestricted	Payroll
31	Jefferson State CC	560511	Dickinson Charles	5/15/2019	\$408.90	Current Unrestricted	Payroll
31	Jefferson State CC	560512	Gillham Martha	5/15/2019	\$411.25	Current Unrestricted	Payroll
31	Jefferson State CC	560513	Karluk Dakota	5/15/2019	\$399.84	Current Unrestricted	Payroll
31	Jefferson State CC	560514	Rutledge Martha	5/15/2019	\$333.20	Current Unrestricted	Payroll
31	Jefferson State CC	560515	Sanders Patsy	5/15/2019	\$309.40	Current Unrestricted	Payroll
31	Jefferson State CC	560516	Smith Charlotte	5/15/2019	\$57.12	Current Unrestricted	Payroll
31	Jefferson State CC	560517	Channel Raymond	5/15/2019	\$504.31	Current Unrestricted	Payroll
31	Jefferson State CC	560518	McCay Jimmy	5/15/2019	\$545.20	Current Unrestricted	Payroll
31	Jefferson State CC	560519	Brand Charlotte	5/15/2019	\$898.88	Adult Ed Inst. State 18/19	Payroll
31	Jefferson State CC	560520	McGowan Elsie	5/15/2019	\$401.66	Adult Ed State 18/19	Payroll
31	Jefferson State CC	560521	Roberts Barbara	5/15/2019	\$380.52	Adult Ed State 18/19	Payroll
31	Jefferson State CC	560522	Sweatt Helen	5/15/2019	\$634.20	Adult Ed State 18/19	Payroll
31	Jefferson State CC	560576	Johnson Gayle	5/15/2019	\$409.36	Current Unrestricted	Payroll

# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	333665	Alabama Power	5/20/2019	\$78.39	Current Unrestricted	Electricity
31	Jefferson State CC	333666	Alabama Power	5/20/2019	\$5,047.59	Current Unrestricted	Electricity
31	Jefferson State CC	333667	Alabama Power	5/20/2019	\$16,321.42	Current Unrestricted	Electricity
31	Jefferson State CC	333668	Albert Usters Imports Inc	5/20/2019	\$149.76	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	333669	AmeriPride Services Inc.	5/20/2019	\$83.96	Current Unrestricted	Laundry & Cleaning
31	Jefferson State CC	333670	AT&T Mobility National Accounts LLC	5/20/2019	\$278.01	Current Unrestricted	Communication
31	Jefferson State CC	333670	AT&T Mobility National Accounts LLC	5/20/2019	\$226.56	DHR AITPDN Grant #2201 18/19	Communication
31	Jefferson State CC	333671	Audio Fidelity Communications Corporation	5/20/2019	\$5,895.00	Adult Ed Fed 18/19	Service Contracts
31	Jefferson State CC	333672	Auxiliary Power Systems Inc	5/20/2019	\$372.06	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	333673	CDWG Inc	5/20/2019	\$9,747.84	Adult Ed Fed 18/19	Office Equip 500-5000
31	Jefferson State CC	333674	Christopherson Andavo Travel LP	5/20/2019	\$4,090.00	Current Unrestricted	Out-of-State Travel
31	Jefferson State CC	333675	Earl Dudley LLC	5/20/2019	\$8,674.03	Field Engineering Training Grant	Materials and Supplies
31	Jefferson State CC	333676	Educational Associates of Alabama	5/20/2019	\$5,000.00	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	333677	Erwin & Associates Inc	5/20/2019	\$4,923.00	Current Unrestricted	Maint & Repairs
31	Jefferson State CC	333678	Fisher Scientific Company LLC	5/20/2019	\$1,231.57	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	333679	Grainger Industrial Supply	5/20/2019	\$902.92	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	333680	Graybar Electric Co Inc	5/20/2019	\$107.60	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	333682	Hodge Mechanical Services LLC	5/20/2019	\$8,943.20	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	333683	Inland Seafood	5/20/2019	\$220.98	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	333684	Interline Brands Inc.	5/20/2019	\$724.54	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	333685	Interline Brands Inc.	5/20/2019	\$165.50	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	333686	Interline Brands Inc.	5/20/2019	\$5,122.00	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	333687	Manufacturing Skill Standards Council	5/20/2019	\$9,600.00	MSSC/RTW Auto Mfg WF Init 17-18SP44	Materials and Supplies
31	Jefferson State CC	333688	MEEKS Environmental Services LLC	5/20/2019	\$825.00	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	333689	Office Depot	5/20/2019	\$294.90	Adult Ed Fed 18/19	Materials and Supplies
31	Jefferson State CC	333689	Office Depot	5/20/2019	\$77.97	Adult Ed IEL/CE Fed 18/19	Materials and Supplies
31	Jefferson State CC	333689	Office Depot	5/20/2019	\$77.97	Adult Ed Inst. State 18/19	Materials and Supplies
31	Jefferson State CC	333689	Office Depot	5/20/2019	\$2,263.76	Adult Ed State 18/19	Materials and Supplies
31	Jefferson State CC	333689	Office Depot	5/20/2019	\$7,213.28	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	333690	Publix Super Markets Inc	5/20/2019	\$122.39	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	333691	Regional Produce Distributors LLC	5/20/2019	\$1,851.42	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	333692	Republic Services Inc	5/20/2019	\$185.91	Current Unrestricted	Contractual Services
31	Jefferson State CC	333693	RJ Young Company	5/20/2019	\$1,970.31	Current Unrestricted	Lease-Operations
31	Jefferson State CC	333694	W.L. Halsey Grocery Co. Inc.	5/20/2019	\$770.58	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	333695	Water Works & Sewer Board	5/20/2019	\$27,780.88	Current Unrestricted	Water & Sewer
31	Jefferson State CC	333696	Wittichen Supply Co	5/20/2019	\$8,100.00	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	333697	Alabama Power	5/21/2019	\$37,357.27	Current Unrestricted	Electricity
31	Jefferson State CC	333698	Alabama Power	5/21/2019	\$3,196.29	Current Unrestricted	Electricity
31	Jefferson State CC	333699	AT&T	5/21/2019	\$4,484.16	Current Unrestricted	Communications
31	Jefferson State CC	333700	Chick- fil-a Inc	5/21/2019	\$407.00	PTA Exam Review	Deposits Payable
31	Jefferson State CC	333701	Jackson Todd	5/21/2019	\$34.34	Current Unrestricted	In-State Travel
31	Jefferson State CC	333702	M-POWER Ministries	5/21/2019	\$3,450.20	READY-TO-WORK (M-POWER) 18-19SP11	Contractual Services
31	Jefferson State CC	333703	Mitchell Joseph	5/21/2019	\$85.14	Current Unrestricted	In-State Travel
31	Jefferson State CC	333704	Office Depot	5/21/2019	\$1,200.52	Current Unrestricted	Printing - Off Campus
31	Jefferson State CC	333742	ABB Inc.	5/23/2019	\$412.25	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	333743	Adams Iris	5/23/2019	\$1,188.24	DHR AITPDN Grant #2201 18/19	In-State Travel
31	Jefferson State CC	333744	Alabama Power	5/23/2019	\$21,230.07	Current Unrestricted	Electricity
31	Jefferson State CC	333745	American Board of Funeral Service Education	5/23/2019	\$7,500.00	Current Unrestricted	Accreditation Exp
31	Jefferson State CC	333746	American Electronic Supply Co Inc	5/23/2019	\$1,440.00	Current Unrestricted	Communication
31	Jefferson State CC	333747	American Time & Signal Co	5/23/2019	\$4,477.36	Renewal and Replacement	Materials and Supplies
31	Jefferson State CC	333748	AmeriPride Services Inc.	5/23/2019	\$83.96	Current Unrestricted	Laundry & Cleaning
31	Jefferson State CC	333749	Assessment Technologies Institute LLC	5/23/2019	\$7,458.45	DOL Regeneration Project Yr.1	Scholarship-Books
31	Jefferson State CC	333750	AT&T	5/23/2019	\$7,977.16	Current Unrestricted	Communications
31	Jefferson State CC	333751	Bailey Mark	5/23/2019	\$98.00	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	333752	Berney Office Solutions	5/23/2019	\$5,558.23	Current Unrestricted	Lease-Operations
31	Jefferson State CC	333753	Birmingham News	5/23/2019	\$709.88	Current Unrestricted	Advertise Promotions
31	Jefferson State CC	333754	Blevins Chris	5/23/2019	\$270.00	Current Unrestricted	Professional Fees
31	Jefferson State CC	333755	Carnes Jeddie	5/23/2019	\$53.07	DHR AITPDN Grant #2201 18/19	In-State Travel
31	Jefferson State CC	333756	CDWG Inc	5/23/2019	\$1,000.00	Current Unrestricted	Instructional Equip 500-5000
31	Jefferson State CC	333757	City of Clanton	5/23/2019	\$396.91	Current Unrestricted	Water & Sewer
31	Jefferson State CC	333758	City of Clanton	5/23/2019	\$18.46	Current Unrestricted	Water & Sewer
31	Jefferson State CC	333759	City of Clanton	5/23/2019	\$11.96	Current Unrestricted	Water & Sewer
31	Jefferson State CC	333760	Clackley David	5/23/2019	\$626.25	Current Unrestricted	Professional Fees
31	Jefferson State CC	333761	Coburn Danielle	5/23/2019	\$170.00	Current Unrestricted	In-State Travel
31	Jefferson State CC	333762	Colburn Jr Larry	5/23/2019	\$375.00	Current Unrestricted	Professional Fees
31	Jefferson State CC	333763	Crotwell David	5/23/2019	\$1,180.45	Current Unrestricted	Out-of-State Travel
31	Jefferson State CC	333764	Cuevas Jennifer	5/23/2019	\$14.99	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	333765	Daffron Cristy	5/23/2019	\$83.52	Current Unrestricted	In-State Travel
31	Jefferson State CC	333766	Dean Chitty LLC	5/23/2019	\$70.00	Current Unrestricted	Maint & Repairs
31	Jefferson State CC	333767	Dehart Michael	5/23/2019	\$189.00	Current Unrestricted	Professional Fees
31	Jefferson State CC	333768	Digital Corp	5/23/2019	\$340.00	Current Unrestricted	Tech Expenses-Admin
31	Jefferson State CC	333769	Edwards James	5/23/2019	\$60.00	Current Unrestricted	Professional Fees
31	Jefferson State CC	333770	Emmerich Julie	5/23/2019	\$78.42	Current Unrestricted	In-State Travel
31	Jefferson State CC	333771	Essential Education	5/23/2019	\$7,887.50	Adult Ed State 18/19	Materials and Supplies
31	Jefferson State CC	333772	Eubanks Colin	5/23/2019	\$230.96	Current Unrestricted	In-State Travel
31	Jefferson State CC	333773	Ewing Irrigation Products Inc	5/23/2019	\$199.13	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	333774	Fisher Scientific Company LLC	5/23/2019	\$1,319.17	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	333775	Florence Jeffrey	5/23/2019	\$468.00	Current Unrestricted	Professional Fees
31	Jefferson State CC	333776	Fraser Thompson Stacye	5/23/2019	\$53.01	Current Unrestricted	In-State Travel

# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	333777	Gonzalez Strength And Assoc Inc	5/23/2019	\$5,632.48	Renewal and Replacement	Construction in Prog
31	Jefferson State CC	333778	Harris Jason	5/23/2019	\$255.00	Current Unrestricted	Professional Fees
31	Jefferson State CC	333779	Home Depot USA Inc	5/23/2019	\$143.84	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	333779	Home Depot USA Inc	5/23/2019	\$1,266.78	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	333780	Industrial Fire & Safety Equipment Co. Inc	5/23/2019	\$1,632.66	Current Unrestricted	Professional Fees
31	Jefferson State CC	333781	Janousek Mel	5/23/2019	\$594.00	Current Unrestricted	Professional Fees
31	Jefferson State CC	333782	Johnson Kathleen	5/23/2019	\$263.78	Current Unrestricted	In-State Travel
31	Jefferson State CC	333783	Kin Amanda	5/23/2019	\$121.80	Current Unrestricted	In-State Travel
31	Jefferson State CC	333784	Marcus Service & Solutions LLC	5/23/2019	\$1,021.22	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	333785	Mays Theresa	5/23/2019	\$424.12	Current Unrestricted	In-State Travel
31	Jefferson State CC	333786	Miller Stephanie	5/23/2019	\$294.12	Current Unrestricted	In-State Travel
31	Jefferson State CC	333787	Morris David	5/23/2019	\$390.69	Current Unrestricted	In-State Travel
31	Jefferson State CC	333788	Mullins William	5/23/2019	\$108.00	Current Unrestricted	Professional Fees
31	Jefferson State CC	333789	NASFAA	5/23/2019	\$1,265.00	Current Unrestricted	Memberships
31	Jefferson State CC	333790	Newborn Tammie	5/23/2019	\$1,000.44	Current Unrestricted	Contractual Services
31	Jefferson State CC	333791	nexAir LLC	5/23/2019	\$5,189.39	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	333792	Office Depot	5/23/2019	\$1,333.66	Adult Ed State 18/19	Materials and Supplies
31	Jefferson State CC	333792	Office Depot	5/23/2019	\$2,099.31	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	333793	Office Depot	5/23/2019	\$3,849.40	Current Unrestricted	Graduation Expense
31	Jefferson State CC	333794	RJ Young Company	5/23/2019	\$261.96	Current Unrestricted	Lease-Operations
31	Jefferson State CC	333795	RM Hendrick Graduate Supply House Inc	5/23/2019	\$2,046.00	Current Unrestricted	Graduation Expense
31	Jefferson State CC	333796	Roadsafe Traffic Systems Inc.	5/23/2019	\$960.00	Current Unrestricted	Graduation Expense
31	Jefferson State CC	333797	Satterfield Jennifer	5/23/2019	\$34.80	Current Unrestricted	In-State Travel
31	Jefferson State CC	333798	Scarborough William	5/23/2019	\$375.00	Current Unrestricted	Professional Fees
31	Jefferson State CC	333799	Sirote & Permutt P.C.	5/23/2019	\$250.00	Current Unrestricted	Legal Fees
31	Jefferson State CC	333800	Skills USA Inc.	5/23/2019	\$215.00	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	333801	Smitherman Daniel	5/23/2019	\$255.00	Current Unrestricted	Professional Fees
31	Jefferson State CC	333802	Smitherman Joseph	5/23/2019	\$277.50	Current Unrestricted	Professional Fees
31	Jefferson State CC	333803	Steven Watkins	5/23/2019	\$642.40	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	333804	Sutton Edreama	5/23/2019	\$34.80	Current Unrestricted	In-State Travel
31	Jefferson State CC	333805	Taylor Danny	5/23/2019	\$80.00	Ind. Maint. Cert. Trng. 18-19SP46	Materials and Supplies
31	Jefferson State CC	333806	Triple Point Industries LLC	5/23/2019	\$1,775.00	Renewal and Replacement	Service Contracts
31	Jefferson State CC	333807	Turner Shelita	5/23/2019	\$241.68	DHR AITPDN Grant #2201 18/19	In-State Travel
31	Jefferson State CC	333808	Wallace Preston	5/23/2019	\$285.36	Current Unrestricted	In-State Travel
31	Jefferson State CC	333809	Water Works & Sewer Board	5/23/2019	\$2,852.67	Current Unrestricted	Water & Sewer
31	Jefferson State CC	333810	Wheeler Christopher	5/23/2019	\$490.50	Current Unrestricted	Professional Fees
31	Jefferson State CC	333811	Whitten Alyssa	5/23/2019	\$161.53	Current Unrestricted	In-State Travel
31	Jefferson State CC	333812	Whittle Christopher	5/23/2019	\$82.50	Current Unrestricted	Professional Fees
31	Jefferson State CC	333950	Alabama Skills USA Association	5/24/2019	\$4,000.00	Current Unrestricted	Out-of-State Travel
31	Jefferson State CC	334253	AACRAO	5/28/2019	\$1,024.00	Current Unrestricted	Memberships
31	Jefferson State CC	334254	Adafruit Industries LLC	5/28/2019	\$3,149.40	STEAM Industry 4.0 19STEAM02	Materials and Supplies
31	Jefferson State CC	334255	Alabama Power	5/28/2019	\$34,699.09	Current Unrestricted	Electricity
31	Jefferson State CC	334256	ALAPCAE	5/28/2019	\$6,075.00	AE Summer ALAPCAE Conference 18/19	In-State Travel
31	Jefferson State CC	334257	ALAPCAE	5/28/2019	\$675.00	AE Summer ALAPCAE Conference 18/19	In-State Travel
31	Jefferson State CC	334258	ALAPCAE	5/28/2019	\$2,250.00	AE Summer ALAPCAE Conference 18/19	In-State Travel
31	Jefferson State CC	334259	ALAPCAE	5/28/2019	\$675.00	AE Summer ALAPCAE Conference 18/19	In-State Travel
31	Jefferson State CC	334260	All South Contractors Inc	5/28/2019	\$418.08	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	334261	AmeriPride Services Inc.	5/28/2019	\$83.96	Current Unrestricted	Laundry & Cleaning
31	Jefferson State CC	334262	Argo Power Equipment	5/28/2019	\$319.14	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	334264	Boyer Katherine	5/28/2019	\$127.35	Current Unrestricted	Advertise Promotions
31	Jefferson State CC	334265	Carpenter Valencia	5/28/2019	\$60.00	Current Unrestricted	Graduation Expense
31	Jefferson State CC	334266	Council for Professional Recognition	5/28/2019	\$4,200.00	DHR AITPDN Grant #2201 18/19	Materials and Supplies
31	Jefferson State CC	334267	Creamer Kelli	5/28/2019	\$48.72	Current Unrestricted	In-State Travel
31	Jefferson State CC	334269	Decola Anthony	5/28/2019	\$1,030.82	Current Unrestricted	Contractual Services
31	Jefferson State CC	334270	Economic Modeling LLC	5/28/2019	\$7,500.00	Current Unrestricted	Professional Fees
31	Jefferson State CC	334272	EDUCAUSE Inc.	5/28/2019	\$2,170.00	Current Unrestricted	Memberships
31	Jefferson State CC	334273	Electrical Maintenance & Troubleshooting LLC	5/28/2019	\$1,497.60	Current Unrestricted	Contractual Services
31	Jefferson State CC	334274	Falls Facility Services Inc.	5/28/2019	\$1,694.00	Current Unrestricted	Service Contracts
31	Jefferson State CC	334275	Fennell Tapeka	5/28/2019	\$300.20	Current Unrestricted	In-State Travel
31	Jefferson State CC	334278	General Electric Capital Corporation	5/28/2019	\$792.20	Current Unrestricted	Lease-Operations
31	Jefferson State CC	334279	Grainger Industrial Supply	5/28/2019	\$701.90	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	334280	Harris Liesl	5/28/2019	\$823.44	Current Unrestricted	In-State Travel
31	Jefferson State CC	334282	Hodge Mechanical Services LLC	5/28/2019	\$636.00	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	334283	Hulaco Youth and Family Camp	5/28/2019	\$150.00	Current Unrestricted	In-State Travel
31	Jefferson State CC	334284	Hyde Dianna	5/28/2019	\$1,989.17	Sigma Kappa Delta	Deposits Payable
31	Jefferson State CC	334285	Interline Brands Inc.	5/28/2019	\$81.86	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	334286	International Concepts LLC	5/28/2019	\$8,300.00	Current Unrestricted	Service Contracts
31	Jefferson State CC	334287	Lockmax LLC	5/28/2019	\$130.00	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	334288	McGowan James	5/28/2019	\$142.50	Current Unrestricted	Professional Fees
31	Jefferson State CC	334289	McKinney Enterprises LLC	5/28/2019	\$3,990.00	Current Unrestricted	Maint & Repairs
31	Jefferson State CC	334291	Norris James	5/28/2019	\$519.68	Current Unrestricted	In-State Travel
31	Jefferson State CC	334292	Office Depot	5/28/2019	\$1,001.98	Current Unrestricted	Tech Instruct 500-5000
31	Jefferson State CC	334293	Oil Equipment Co. Inc.	5/28/2019	\$343.68	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	334294	Opportunity Systems Incorporating Independence	5/28/2019	\$928.80	Current Unrestricted	Contractual Services
31	Jefferson State CC	334295	OptiSystems	5/28/2019	\$295.00	Current Unrestricted	Maint & Repairs
31	Jefferson State CC	334296	Owens Lillian	5/28/2019	\$37.22	Current Unrestricted	Graduation Expense
31	Jefferson State CC	334297	PEEHIP	5/28/2019	\$2,040.00	Current Unrestricted	Benefit-Ins-State
31	Jefferson State CC	334297	PEEHIP	5/28/2019	\$893.33	Vocational Education 18/19	Benefit-Ins-State
31	Jefferson State CC	334298	PEIRAF-Deferred Compensation	5/28/2019	\$14,820.00	Payroll Clearing Fund	Withheld Peiraf 457

# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	334299	Phi Theta Kappa	5/28/2019	\$2,513.00	Current Unrestricted	Out-of-State Travel
31	Jefferson State CC	334300	RJ Young Company	5/28/2019	\$1,607.95	Current Unrestricted	Lease-Operations
31	Jefferson State CC	334301	Scantron Corp	5/28/2019	\$561.25	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	334302	Servicewear Apparel Inc.	5/28/2019	\$2,609.30	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	334303	Steven Watkins	5/28/2019	\$64.25	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	334304	Strickland Paper Co	5/28/2019	\$409.09	Adult Ed State 18/19	Materials and Supplies
31	Jefferson State CC	334305	SunBelt Golf Corporation	5/28/2019	\$406.00	Current Unrestricted	Contractual Services
31	Jefferson State CC	334306	SWWC Services Inc	5/28/2019	\$1,630.80	Current Unrestricted	Water & Sewer
31	Jefferson State CC	334307	Taylor Danny	5/28/2019	\$56.00	City of Birmingham BOLD Grant	Materials and Supplies
31	Jefferson State CC	334307	Taylor Danny	5/28/2019	\$232.23	Current Unrestricted	In-State Travel
31	Jefferson State CC	334308	Technology Capital LLP	5/28/2019	\$147.71	Current Unrestricted	Lease-Operations
31	Jefferson State CC	334309	Toney Clifford	5/28/2019	\$34.05	Current Unrestricted	In-State Travel
31	Jefferson State CC	334310	University Mortuary Science Edu Assoc	5/28/2019	\$275.00	Current Unrestricted	Memberships
31	Jefferson State CC	334311	Wiley Jeffrey	5/28/2019	\$323.29	Current Unrestricted	In-State Travel
31	Jefferson State CC	131973	Wilson Peri-Anne	5/31/2019	\$1,879.67	Current Unrestricted	Payroll
31	Jefferson State CC	131974	Hawkins Chelsie	5/31/2019	\$1,046.83	DHR AITPDN Grant #2201 18/19	Payroll
31	Jefferson State CC	131975	Jebeles Dimitra	5/31/2019	\$1,284.92	Current Unrestricted	Payroll
31	Jefferson State CC	131976	Stockley Ginger	5/31/2019	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	131977	Self Bonnie	5/31/2019	\$2,315.96	Current Unrestricted	Payroll
31	Jefferson State CC	131978	Dunning Alexis	5/31/2019	\$2,236.54	Current Unrestricted	Payroll
31	Jefferson State CC	131979	Carr Kathi	5/31/2019	\$1,641.67	Current Unrestricted	Payroll
31	Jefferson State CC	131980	Coker Pamela	5/31/2019	\$1,086.46	Current Unrestricted	Payroll
31	Jefferson State CC	131981	Keenum Lisa	5/31/2019	\$2,315.96	Current Unrestricted	Payroll
31	Jefferson State CC	131982	McLendon Rita	5/31/2019	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	131984	Archer Teresa	5/31/2019	\$2,117.75	Current Unrestricted	Payroll
31	Jefferson State CC	131985	Hughes Erma	5/31/2019	\$2,434.96	Current Unrestricted	Payroll
31	Jefferson State CC	131986	Kimble Lisa	5/31/2019	\$2,077.79	Current Unrestricted	Payroll
31	Jefferson State CC	131987	DeLoach Merissa	5/31/2019	\$1,403.83	Current Unrestricted	Payroll
31	Jefferson State CC	131988	Jackson Debra	5/31/2019	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	131989	Lewis Cara	5/31/2019	\$1,046.83	Current Unrestricted	Payroll
31	Jefferson State CC	131990	Stewart Lisa	5/31/2019	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	131991	Harris Seena	5/31/2019	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	131992	Wallace Preston	5/31/2019	\$2,496.54	Current Unrestricted	Payroll
31	Jefferson State CC	131993	Ray Beth	5/31/2019	\$1,039.67	Current Unrestricted	Payroll
31	Jefferson State CC	131994	Cooper Ginger	5/31/2019	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	131995	Grady Octavia	5/31/2019	\$1,403.83	Current Unrestricted	Payroll
31	Jefferson State CC	131996	Pugh Sandra	5/31/2019	\$2,315.96	Current Unrestricted	Payroll
31	Jefferson State CC	131997	Cox Melanie	5/31/2019	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	131998	Braswell Gail	5/31/2019	\$1,324.46	Current Unrestricted	Payroll
31	Jefferson State CC	131999	Pickens Elizabeth	5/31/2019	\$2,038.38	Current Unrestricted	Payroll
31	Jefferson State CC	132000	Chamblin Juanita	5/31/2019	\$2,530.56	Current Unrestricted	Payroll
31	Jefferson State CC	132001	Key Karen	5/31/2019	\$2,315.96	Current Unrestricted	Payroll
31	Jefferson State CC	132002	Sutton Edreama	5/31/2019	\$2,903.91	Current Unrestricted	Payroll
31	Jefferson State CC	132003	Boackle Emil	5/31/2019	\$1,869.25	Current Unrestricted	Payroll
31	Jefferson State CC	132004	Burney Roscelia	5/31/2019	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	132005	Call Jacob	5/31/2019	\$2,280.85	Current Unrestricted	Payroll
31	Jefferson State CC	132006	Carpenter Valencia	5/31/2019	\$1,711.28	Current Unrestricted	Payroll
31	Jefferson State CC	132007	Collins Angela	5/31/2019	\$2,247.19	Current Unrestricted	Payroll
31	Jefferson State CC	132008	Duncan Leconyeya	5/31/2019	\$1,641.92	Current Unrestricted	Payroll
31	Jefferson State CC	132009	Fennell Tapeka	5/31/2019	\$2,221.84	Current Unrestricted	Payroll
31	Jefferson State CC	132010	Fraser Thompson Stacye	5/31/2019	\$2,436.21	Current Unrestricted	Payroll
31	Jefferson State CC	132011	Howard Amber	5/31/2019	\$1,046.83	Current Unrestricted	Payroll
31	Jefferson State CC	132012	Jones Juanita	5/31/2019	\$1,641.92	Current Unrestricted	Payroll
31	Jefferson State CC	132013	Mendez Roosevelt	5/31/2019	\$1,739.40	Current Unrestricted	Payroll
31	Jefferson State CC	132014	Pippens Amberetta	5/31/2019	\$1,858.86	Current Unrestricted	Payroll
31	Jefferson State CC	132015	Silor Virginia	5/31/2019	\$2,603.53	Current Unrestricted	Payroll
31	Jefferson State CC	132016	Sipe James	5/31/2019	\$1,204.13	Current Unrestricted	Payroll
31	Jefferson State CC	132017	Wangle Jonathan	5/31/2019	\$1,241.59	Current Unrestricted	Payroll
31	Jefferson State CC	132018	Whitten Alyssa	5/31/2019	\$2,139.64	Current Unrestricted	Payroll
31	Jefferson State CC	132020	Brownlee Lareatha	5/31/2019	\$2,221.76	Current Unrestricted	Payroll
31	Jefferson State CC	132021	Clark Natalya	5/31/2019	\$1,562.54	Current Unrestricted	Payroll
31	Jefferson State CC	132022	Cobb Linda	5/31/2019	\$2,301.91	Current Unrestricted	Payroll
31	Jefferson State CC	132023	Cobb Rose	5/31/2019	\$2,025.79	Current Unrestricted	Payroll
31	Jefferson State CC	132024	Ezell Laura	5/31/2019	\$1,456.26	Current Unrestricted	Payroll
31	Jefferson State CC	132025	McAdory Tracy	5/31/2019	\$1,840.08	Current Unrestricted	Payroll
31	Jefferson State CC	132026	Reach Brett	5/31/2019	\$2,846.79	Current Unrestricted	Payroll
31	Jefferson State CC	132027	Thomas Donna	5/31/2019	\$2,038.38	Current Unrestricted	Payroll
31	Jefferson State CC	132029	Dunning Freddie	5/31/2019	\$2,603.39	Current Unrestricted	Payroll
31	Jefferson State CC	132030	Urbahns Laura	5/31/2019	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	132031	Smith Heather	5/31/2019	\$1,919.33	Current Unrestricted	Payroll
31	Jefferson State CC	132032	Cimalore Beverly	5/31/2019	\$2,474.56	Current Unrestricted	Payroll
31	Jefferson State CC	132033	Culver Cynthia	5/31/2019	\$2,546.20	Current Unrestricted	Payroll
31	Jefferson State CC	132034	Fisher Debra	5/31/2019	\$1,641.67	Current Unrestricted	Payroll
31	Jefferson State CC	132035	Holman Larry	5/31/2019	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	132036	Miller Stephanie	5/31/2019	\$2,157.21	Current Unrestricted	Payroll
31	Jefferson State CC	132037	Pollard Deborah	5/31/2019	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	132038	Petry Sherry	5/31/2019	\$2,038.38	Current Unrestricted	Payroll
31	Jefferson State CC	132039	Quekemeyer Carrliss	5/31/2019	\$1,522.83	Current Unrestricted	Payroll
31	Jefferson State CC	132040	Crotwell David	5/31/2019	\$1,562.54	Current Unrestricted	Payroll

# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	132041	Guizar Hector	5/31/2019	\$1,324.46	Current Unrestricted	Payroll
31	Jefferson State CC	132042	Patterson William	5/31/2019	\$1,483.21	Current Unrestricted	Payroll
31	Jefferson State CC	132043	Richey Marty	5/31/2019	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	132044	Starnes Jane	5/31/2019	\$2,315.75	Current Unrestricted	Payroll
31	Jefferson State CC	132045	Wilson Colton	5/31/2019	\$1,046.96	Current Unrestricted	Payroll
31	Jefferson State CC	132046	Freeman Robine	5/31/2019	\$1,721.29	Current Unrestricted	Payroll
31	Jefferson State CC	132047	Hodge Dylan	5/31/2019	\$1,007.29	Current Unrestricted	Payroll
31	Jefferson State CC	132048	Tela Rebecca	5/31/2019	\$1,364.29	Current Unrestricted	Payroll
31	Jefferson State CC	132049	Wynn Michael	5/31/2019	\$1,205.58	Current Unrestricted	Payroll
31	Jefferson State CC	132050	Berry Archie	5/31/2019	\$1,642.08	Current Unrestricted	Payroll
31	Jefferson State CC	132051	Brown Kenneth	5/31/2019	\$1,093.87	Current Unrestricted	Payroll
31	Jefferson State CC	132052	Cunningham Velma	5/31/2019	\$1,523.04	Current Unrestricted	Payroll
31	Jefferson State CC	132053	Martin Jerry	5/31/2019	\$1,364.29	Current Unrestricted	Payroll
31	Jefferson State CC	132054	Pendleton Carolyn	5/31/2019	\$900.46	Current Unrestricted	Payroll
31	Jefferson State CC	132055	Purvis Larose	5/31/2019	\$1,523.04	Current Unrestricted	Payroll
31	Jefferson State CC	132056	Sanders Bernard	5/31/2019	\$1,840.33	Current Unrestricted	Payroll
31	Jefferson State CC	132057	Wilson Dave	5/31/2019	\$2,117.75	Current Unrestricted	Payroll
31	Jefferson State CC	132058	Brown Mavis	5/31/2019	\$1,007.29	Current Unrestricted	Payroll
31	Jefferson State CC	132059	Duchock Anita	5/31/2019	\$1,166.00	Current Unrestricted	Payroll
31	Jefferson State CC	132060	Mathis Brenda	5/31/2019	\$1,443.63	Current Unrestricted	Payroll
31	Jefferson State CC	132061	Barnett C	5/31/2019	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	132062	Capps Randi	5/31/2019	\$982.71	Current Unrestricted	Payroll
31	Jefferson State CC	132063	Harris Michael	5/31/2019	\$1,483.21	Current Unrestricted	Payroll
31	Jefferson State CC	132064	Hawkins Michael	5/31/2019	\$1,919.33	Current Unrestricted	Payroll
31	Jefferson State CC	132065	Nathan Charlie	5/31/2019	\$1,364.29	Current Unrestricted	Payroll
31	Jefferson State CC	132066	Solomon R	5/31/2019	\$1,879.67	Current Unrestricted	Payroll
31	Jefferson State CC	132067	Toney Clifford	5/31/2019	\$2,997.40	Current Unrestricted	Payroll
31	Jefferson State CC	132068	Veal Burt	5/31/2019	\$1,641.92	Current Unrestricted	Payroll
31	Jefferson State CC	132069	Sullivan Terri	5/31/2019	\$1,562.54	Current Unrestricted	Payroll
31	Jefferson State CC	132070	Eason Haley	5/31/2019	\$1,007.29	Current Unrestricted	Payroll
31	Jefferson State CC	132071	Lee Earnestine	5/31/2019	\$1,523.04	Current Unrestricted	Payroll
31	Jefferson State CC	132072	Payne Russell	5/31/2019	\$2,157.21	Current Unrestricted	Payroll
31	Jefferson State CC	132073	Steele Kelvin	5/31/2019	\$1,443.63	Current Unrestricted	Payroll
31	Jefferson State CC	132074	Cooper Robbie	5/31/2019	\$1,165.83	Current Unrestricted	Payroll
31	Jefferson State CC	132075	Washington Destin	5/31/2019	\$1,364.29	Current Unrestricted	Payroll
31	Jefferson State CC	132077	McDonald Thomas	5/31/2019	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	132079	Geralds Jacqueline	5/31/2019	\$2,038.38	Adult Ed State 18/19	Payroll
31	Jefferson State CC	132080	Turner Jeanie	5/31/2019	\$2,117.75	Current Unrestricted	Payroll
31	Jefferson State CC	132081	Hughes Tina	5/31/2019	\$2,179.49	Current Unrestricted	Payroll
31	Jefferson State CC	132082	Busby Yvette	5/31/2019	\$754.00	Current Unrestricted	Payroll
31	Jefferson State CC	132083	Carnes Jeddie	5/31/2019	\$857.28	DHR AITPDN Grant #2201 18/19	Payroll
31	Jefferson State CC	132084	Charping Ronda	5/31/2019	\$1,162.72	Current Unrestricted	Payroll
31	Jefferson State CC	132085	Armstrong Adell	5/31/2019	\$586.09	Current Unrestricted	Payroll
31	Jefferson State CC	132086	Harris Sandra	5/31/2019	\$948.48	Current Unrestricted	Payroll
31	Jefferson State CC	132087	Creer Reina	5/31/2019	\$517.94	Current Unrestricted	Payroll
31	Jefferson State CC	132088	Bynum Christopher	5/31/2019	\$166.90	Current Unrestricted	Payroll
31	Jefferson State CC	132089	Cronin Mary	5/31/2019	\$66.76	Current Unrestricted	Payroll
31	Jefferson State CC	132090	Glover Annette	5/31/2019	\$500.70	Current Unrestricted	Payroll
31	Jefferson State CC	132091	Gore Claudia	5/31/2019	\$133.52	Current Unrestricted	Payroll
31	Jefferson State CC	132092	Hallmark Brenda	5/31/2019	\$1,368.58	Current Unrestricted	Payroll
31	Jefferson State CC	132093	Hays Cheryl	5/31/2019	\$267.04	Current Unrestricted	Payroll
31	Jefferson State CC	132094	Liddle Anna	5/31/2019	\$100.14	Current Unrestricted	Payroll
31	Jefferson State CC	132095	McKinney Ashley	5/31/2019	\$934.64	Current Unrestricted	Payroll
31	Jefferson State CC	132096	Montealegre Wendy	5/31/2019	\$50.07	Current Unrestricted	Payroll
31	Jefferson State CC	132097	Norman Audrey	5/31/2019	\$834.50	Current Unrestricted	Payroll
31	Jefferson State CC	132098	Odum Donna	5/31/2019	\$667.60	Current Unrestricted	Payroll
31	Jefferson State CC	132099	Saemaldaher Melanie	5/31/2019	\$200.28	Current Unrestricted	Payroll
31	Jefferson State CC	132100	Sasser Carol	5/31/2019	\$1,285.13	Current Unrestricted	Payroll
31	Jefferson State CC	132101	Saucer Rachel	5/31/2019	\$500.70	Current Unrestricted	Payroll
31	Jefferson State CC	132102	Self Allison	5/31/2019	\$968.02	Current Unrestricted	Payroll
31	Jefferson State CC	132103	Snipes Britney	5/31/2019	\$634.22	Current Unrestricted	Payroll
31	Jefferson State CC	132104	Stocks Susan	5/31/2019	\$867.88	Current Unrestricted	Payroll
31	Jefferson State CC	132106	Weeks Laura	5/31/2019	\$183.59	Current Unrestricted	Payroll
31	Jefferson State CC	132107	Williamson Mary	5/31/2019	\$166.90	Current Unrestricted	Payroll
31	Jefferson State CC	132108	Wynn Laura	5/31/2019	\$1,435.34	Current Unrestricted	Payroll
31	Jefferson State CC	132109	Hogan Kenneth	5/31/2019	\$87.36	Current Unrestricted	Payroll
31	Jefferson State CC	132110	Fach Colin	5/31/2019	\$544.40	Current Unrestricted	Payroll
31	Jefferson State CC	132111	Goode John	5/31/2019	\$81.66	Current Unrestricted	Payroll
31	Jefferson State CC	132112	Harvey Richard	5/31/2019	\$336.97	Current Unrestricted	Payroll
31	Jefferson State CC	132113	Key Christopher	5/31/2019	\$462.74	Current Unrestricted	Payroll
31	Jefferson State CC	132114	McDonnell Kyle	5/31/2019	\$461.11	Current Unrestricted	Payroll
31	Jefferson State CC	132115	Panepento Matthew	5/31/2019	\$666.89	Current Unrestricted	Payroll
31	Jefferson State CC	132116	Smiley Jenny	5/31/2019	\$326.64	Current Unrestricted	Payroll
31	Jefferson State CC	132117	Ward William	5/31/2019	\$1,034.36	Current Unrestricted	Payroll
31	Jefferson State CC	132118	Addington Jennifer	5/31/2019	\$1,539.20	Current Unrestricted	Payroll
31	Jefferson State CC	132119	Barnett Chesca	5/31/2019	\$936.00	Current Unrestricted	Payroll
31	Jefferson State CC	132120	Brown Edith	5/31/2019	\$1,330.00	Women's Fund - Women in IT	Payroll
31	Jefferson State CC	132121	Carmichael George	5/31/2019	\$1,747.20	Current Unrestricted	Payroll
31	Jefferson State CC	132122	Chappel Delena	5/31/2019	\$1,164.80	Current Unrestricted	Payroll

# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	132123	Crump Kimberly	5/31/2019	\$644.80	Current Unrestricted	Payroll
31	Jefferson State CC	132124	Eason Sharla	5/31/2019	\$416.00	Current Unrestricted	Payroll
31	Jefferson State CC	132125	Flanagan Soneaqua	5/31/2019	\$665.60	Current Unrestricted	Payroll
31	Jefferson State CC	132126	Franklin Austin	5/31/2019	\$665.60	Current Unrestricted	Payroll
31	Jefferson State CC	132127	Gargus Paige	5/31/2019	\$561.60	Current Unrestricted	Payroll
31	Jefferson State CC	132128	Gillespie Steven	5/31/2019	\$457.60	Current Unrestricted	Payroll
31	Jefferson State CC	132129	Grace Tonya	5/31/2019	\$416.00	Current Unrestricted	Payroll
31	Jefferson State CC	132130	Graves Candise	5/31/2019	\$249.60	Current Unrestricted	Payroll
31	Jefferson State CC	132131	Graves Marcus	5/31/2019	\$510.00	Carpentry Craft Training Initiative	Payroll
31	Jefferson State CC	132132	Kimbrough LeoNardra	5/31/2019	\$1,224.00	Current Unrestricted	Payroll
31	Jefferson State CC	132133	Kinsey Melissa	5/31/2019	\$208.00	Current Unrestricted	Payroll
31	Jefferson State CC	132134	McLain Christine	5/31/2019	\$1,474.20	City of Birmingham BOLD Grant	Payroll
31	Jefferson State CC	132135	Mills Justin	5/31/2019	\$83.20	Current Unrestricted	Payroll
31	Jefferson State CC	132136	Moore Caitlin	5/31/2019	\$166.40	Current Unrestricted	Payroll
31	Jefferson State CC	132137	Murphy Penny	5/31/2019	\$374.40	Current Unrestricted	Payroll
31	Jefferson State CC	132138	Oaks Christy	5/31/2019	\$624.00	Current Unrestricted	Payroll
31	Jefferson State CC	132139	Parker Lakisha	5/31/2019	\$520.00	Current Unrestricted	Payroll
31	Jefferson State CC	132140	Parsons Charles	5/31/2019	\$124.80	Current Unrestricted	Payroll
31	Jefferson State CC	132141	Reese LaShonda	5/31/2019	\$1,580.80	Current Unrestricted	Payroll
31	Jefferson State CC	132142	Roan Carl	5/31/2019	\$582.40	Current Unrestricted	Payroll
31	Jefferson State CC	132143	Smith Ashlyn	5/31/2019	\$665.60	Current Unrestricted	Payroll
31	Jefferson State CC	132144	Swift Mitzi	5/31/2019	\$457.60	Current Unrestricted	Payroll
31	Jefferson State CC	132145	Taylor Whitney	5/31/2019	\$499.20	Current Unrestricted	Payroll
31	Jefferson State CC	132146	Thomas Linda	5/31/2019	\$790.40	Current Unrestricted	Payroll
31	Jefferson State CC	132147	White Rebecca	5/31/2019	\$166.40	Current Unrestricted	Payroll
31	Jefferson State CC	132148	Willis Erica	5/31/2019	\$686.40	Current Unrestricted	Payroll
31	Jefferson State CC	132149	Winborn Jennifer	5/31/2019	\$561.60	Current Unrestricted	Payroll
31	Jefferson State CC	132150	Wright Karla	5/31/2019	\$249.60	Current Unrestricted	Payroll
31	Jefferson State CC	132151	Clifton Tracy	5/31/2019	\$160.82	Current Unrestricted	Payroll
31	Jefferson State CC	132152	Stephens Sheila	5/31/2019	\$973.44	Current Unrestricted	Payroll
31	Jefferson State CC	132153	Smith Kandice	5/31/2019	\$473.64	Current Unrestricted	Payroll
31	Jefferson State CC	132154	Smith Erin	5/31/2019	\$616.00	Current Unrestricted	Payroll
31	Jefferson State CC	132155	Haywood James	5/31/2019	\$653.28	Current Unrestricted	Payroll
31	Jefferson State CC	132156	High Heather	5/31/2019	\$163.32	Current Unrestricted	Payroll
31	Jefferson State CC	132157	Landry Audrey	5/31/2019	\$381.08	Current Unrestricted	Payroll
31	Jefferson State CC	132158	Cartwright Andrew	5/31/2019	\$490.68	Current Unrestricted	Payroll
31	Jefferson State CC	132159	Grisham Zachary	5/31/2019	\$163.71	Current Unrestricted	Payroll
31	Jefferson State CC	132160	Warren Germaine	5/31/2019	\$766.50	Current Unrestricted	Payroll
31	Jefferson State CC	132161	Stewart Janice	5/31/2019	\$151.36	Current Unrestricted	Payroll
31	Jefferson State CC	132162	Moore Kimberly	5/31/2019	\$151.36	Current Unrestricted	Payroll
31	Jefferson State CC	132163	Acoff Kenniyah	5/31/2019	\$257.04	Current Unrestricted	Payroll
31	Jefferson State CC	132164	Anderson Davida	5/31/2019	\$418.88	Current Unrestricted	Payroll
31	Jefferson State CC	132165	Bailey Courtney	5/31/2019	\$423.64	Current Unrestricted	Payroll
31	Jefferson State CC	132166	Blankenship Jamie	5/31/2019	\$261.80	Current Unrestricted	Payroll
31	Jefferson State CC	132167	Brown Carol	5/31/2019	\$257.04	Current Unrestricted	Payroll
31	Jefferson State CC	132168	Daniels Nautyca	5/31/2019	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	132169	Downey Judy	5/31/2019	\$418.88	Current Unrestricted	Payroll
31	Jefferson State CC	132170	Duke Trinitie	5/31/2019	\$357.00	Current Unrestricted	Payroll
31	Jefferson State CC	132171	Dunning William	5/31/2019	\$409.36	Current Unrestricted	Payroll
31	Jefferson State CC	132172	Elliott Julie	5/31/2019	\$603.13	Current Unrestricted	Payroll
31	Jefferson State CC	132173	Evans Mary	5/31/2019	\$437.92	Current Unrestricted	Payroll
31	Jefferson State CC	132174	Firzlaff Kathryn	5/31/2019	\$414.12	Current Unrestricted	Payroll
31	Jefferson State CC	132175	Hicks Candace	5/31/2019	\$528.75	Current Unrestricted	Payroll
31	Jefferson State CC	132176	Kelley Pamela	5/31/2019	\$626.98	Current Unrestricted	Payroll
31	Jefferson State CC	132177	Liddle Elizabeth	5/31/2019	\$572.46	Current Unrestricted	Payroll
31	Jefferson State CC	132178	Mize Chelsea	5/31/2019	\$437.92	Current Unrestricted	Payroll
31	Jefferson State CC	132179	Putnam Patricia	5/31/2019	\$950.00	Current Unrestricted	Payroll
31	Jefferson State CC	132180	Spencer Marguerite	5/31/2019	\$572.46	Current Unrestricted	Payroll
31	Jefferson State CC	132181	Zandi Nader	5/31/2019	\$950.00	Current Unrestricted	Payroll
31	Jefferson State CC	132182	Brown Kimberly	5/31/2019	\$586.09	Current Unrestricted	Payroll
31	Jefferson State CC	132183	Brown-Ward Maurita	5/31/2019	\$380.80	Current Unrestricted	Payroll
31	Jefferson State CC	132184	Crim Margaret	5/31/2019	\$894.40	Current Unrestricted	Payroll
31	Jefferson State CC	132185	Johnson Fannie	5/31/2019	\$247.52	Current Unrestricted	Payroll
31	Jefferson State CC	132186	Kirk Willodean	5/31/2019	\$309.40	Current Unrestricted	Payroll
31	Jefferson State CC	132187	Lewis Stephanie	5/31/2019	\$390.32	Current Unrestricted	Payroll
31	Jefferson State CC	132188	Prevo Deborah	5/31/2019	\$558.83	Current Unrestricted	Payroll
31	Jefferson State CC	132189	Wilson Candace	5/31/2019	\$323.68	Current Unrestricted	Payroll
31	Jefferson State CC	132190	Adams Floyce	5/31/2019	\$613.35	Current Unrestricted	Payroll
31	Jefferson State CC	132191	Bates Sarah	5/31/2019	\$452.20	Current Unrestricted	Payroll
31	Jefferson State CC	132192	Carruba Lorrie	5/31/2019	\$342.72	Current Unrestricted	Payroll
31	Jefferson State CC	132193	Craig Makayla	5/31/2019	\$323.68	Current Unrestricted	Payroll
31	Jefferson State CC	132194	Grant Joshua	5/31/2019	\$456.96	Current Unrestricted	Payroll
31	Jefferson State CC	132195	Serna Cyndy	5/31/2019	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	132196	Kirkland Olivia	5/31/2019	\$485.52	Current Unrestricted	Payroll
31	Jefferson State CC	132197	Simpson Andrea	5/31/2019	\$531.57	Current Unrestricted	Payroll
31	Jefferson State CC	132198	Twymon Erika	5/31/2019	\$333.20	Current Unrestricted	Payroll
31	Jefferson State CC	132199	White Sandra	5/31/2019	\$418.88	Current Unrestricted	Payroll
31	Jefferson State CC	132200	Adams Tracy	5/31/2019	\$1,157.00	Current Unrestricted	Payroll
31	Jefferson State CC	132201	Carlee Jerrica	5/31/2019	\$517.94	Current Unrestricted	Payroll



# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	132202	Duren Courtney	5/31/2019	\$80.92	Current Unrestricted	Payroll
31	Jefferson State CC	132203	Edwards Tracy	5/31/2019	\$214.20	Current Unrestricted	Payroll
31	Jefferson State CC	132204	Rheume Stephanie	5/31/2019	\$409.36	Current Unrestricted	Payroll
31	Jefferson State CC	132205	Graves Austin	5/31/2019	\$409.36	Current Unrestricted	Payroll
31	Jefferson State CC	132206	Harmon Judy	5/31/2019	\$304.64	Current Unrestricted	Payroll
31	Jefferson State CC	132207	Lacy Cynthia	5/31/2019	\$304.64	Current Unrestricted	Payroll
31	Jefferson State CC	132208	Crotwell Edward	5/31/2019	\$1,335.36	Current Unrestricted	Payroll
31	Jefferson State CC	132209	Davis Patricia	5/31/2019	\$409.36	Current Unrestricted	Payroll
31	Jefferson State CC	132210	Brown Patterson Audrey	5/31/2019	\$390.32	Current Unrestricted	Payroll
31	Jefferson State CC	132211	Johnson Gayle	5/31/2019	\$456.96	Current Unrestricted	Payroll
31	Jefferson State CC	132212	Benefield Larry	5/31/2019	\$517.94	Current Unrestricted	Payroll
31	Jefferson State CC	132213	Brown Martin	5/31/2019	\$129.39	Current Unrestricted	Payroll
31	Jefferson State CC	132214	Burton Kenneth	5/31/2019	\$517.94	Current Unrestricted	Payroll
31	Jefferson State CC	132215	Carson William	5/31/2019	\$736.02	Current Unrestricted	Payroll
31	Jefferson State CC	132216	Cornner Thaddeus	5/31/2019	\$654.24	Current Unrestricted	Payroll
31	Jefferson State CC	132217	Crowe Jeffrey	5/31/2019	\$327.12	Current Unrestricted	Payroll
31	Jefferson State CC	132218	Freeman Lane	5/31/2019	\$76.16	Current Unrestricted	Payroll
31	Jefferson State CC	132219	Gilchrist Benny	5/31/2019	\$517.94	Current Unrestricted	Payroll
31	Jefferson State CC	132220	Harrell John	5/31/2019	\$114.24	Current Unrestricted	Payroll
31	Jefferson State CC	132221	Hicks Alan	5/31/2019	\$136.30	Current Unrestricted	Payroll
31	Jefferson State CC	132222	Keitges Steven	5/31/2019	\$408.90	Current Unrestricted	Payroll
31	Jefferson State CC	132223	Lawley Rodney	5/31/2019	\$436.16	Current Unrestricted	Payroll
31	Jefferson State CC	132224	McCoy Matthew	5/31/2019	\$517.94	Current Unrestricted	Payroll
31	Jefferson State CC	132225	Nelson James	5/31/2019	\$304.64	Current Unrestricted	Payroll
31	Jefferson State CC	132226	Sartain Jeffrey	5/31/2019	\$511.13	Current Unrestricted	Payroll
31	Jefferson State CC	132227	Shobe Phillip	5/31/2019	\$1,008.62	Current Unrestricted	Payroll
31	Jefferson State CC	132228	Tidmore Cecil	5/31/2019	\$626.98	Current Unrestricted	Payroll
31	Jefferson State CC	132229	Turner Yolanda	5/31/2019	\$380.80	Current Unrestricted	Payroll
31	Jefferson State CC	132230	Wilson David	5/31/2019	\$436.16	Current Unrestricted	Payroll
31	Jefferson State CC	132231	Stoeckert Wendi	5/31/2019	\$446.50	Current Unrestricted	Payroll
31	Jefferson State CC	132232	Steele Pamela	5/31/2019	\$446.50	Current Unrestricted	Payroll
31	Jefferson State CC	132233	Harris Terry	5/31/2019	\$266.56	Current Unrestricted	Payroll
31	Jefferson State CC	132234	Amerson-Dobbs Jessica	5/31/2019	\$399.84	Current Unrestricted	Payroll
31	Jefferson State CC	132235	Dancy Darryl	5/31/2019	\$380.80	Current Unrestricted	Payroll
31	Jefferson State CC	132236	Grayson Shirley	5/31/2019	\$399.84	Current Unrestricted	Payroll
31	Jefferson State CC	132237	Moore Shanine	5/31/2019	\$669.94	Current Unrestricted	Payroll
31	Jefferson State CC	132238	Payne Adrian	5/31/2019	\$399.84	Current Unrestricted	Payroll
31	Jefferson State CC	132239	Eddings Adrienne	5/31/2019	\$550.62	Current Unrestricted	Payroll
31	Jefferson State CC	132240	McRae Kenneth	5/31/2019	\$690.00	MSSC/RTW Auto Mfg WF Init17-18ICI58	Payroll
31	Jefferson State CC	132241	Moore Wilma	5/31/2019	\$740.00	AARP BACK TO WORK 50+ GRANT	Payroll
31	Jefferson State CC	132242	Arrowsmith Janice	5/31/2019	\$866.74	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	132243	Badio Jessica	5/31/2019	\$761.04	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	132244	Blair Michael	5/31/2019	\$443.94	Adult Ed State 18/19	Payroll
31	Jefferson State CC	132245	Brice Sallie	5/31/2019	\$600.84	Adult Ed State 18/19	Payroll
31	Jefferson State CC	132246	Callins Lillian	5/31/2019	\$443.94	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	132247	Coleman Henry	5/31/2019	\$909.02	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	132248	Cook Kimberly	5/31/2019	\$782.18	Adult Ed State 18/19	Payroll
31	Jefferson State CC	132249	Davis Jeffrey	5/31/2019	\$1,045.38	Adult Ed State 18/19	Payroll
31	Jefferson State CC	132250	Denard Sandra	5/31/2019	\$528.50	Adult Ed State 18/19	Payroll
31	Jefferson State CC	132251	Derrick Mona	5/31/2019	\$687.05	Adult Ed IEL/CE Fed 18/19	Payroll
31	Jefferson State CC	132252	Eichhorn Rhonda	5/31/2019	\$739.90	Adult Ed State 18/19	Payroll
31	Jefferson State CC	132253	Hawkins Felita	5/31/2019	\$792.00	Adult Ed State 18/19	Payroll
31	Jefferson State CC	132254	Latham Shane	5/31/2019	\$909.02	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	132255	Lewis Ingrid	5/31/2019	\$792.75	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	132256	Merritt Adrienne	5/31/2019	\$826.80	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	132257	Miner Rebecca	5/31/2019	\$665.91	Adult Ed State 18/19	Payroll
31	Jefferson State CC	132258	Montgomery Helen	5/31/2019	\$613.06	Adult Ed State 18/19	Payroll
31	Jefferson State CC	132259	Moore Cynthia	5/31/2019	\$380.52	Adult Ed State 18/19	Payroll
31	Jefferson State CC	132260	Morgan Mary	5/31/2019	\$553.80	Adult Ed Inst. State 18/19	Payroll
31	Jefferson State CC	132261	Noyes Sara	5/31/2019	\$951.30	Adult Ed State 18/19	Payroll
31	Jefferson State CC	132262	Oberneder Connie	5/31/2019	\$693.00	Adult Ed State 18/19	Payroll
31	Jefferson State CC	132263	Pearson Regina	5/31/2019	\$608.40	Adult Ed State 18/19	Payroll
31	Jefferson State CC	132264	Porter Nancy	5/31/2019	\$539.07	Adult Ed State 18/19	Payroll
31	Jefferson State CC	132265	Rea Patricia	5/31/2019	\$718.76	Adult Ed Inst. State 18/19	Payroll
31	Jefferson State CC	132266	Rudd Julia	5/31/2019	\$782.18	Adult Ed State 18/19	Payroll
31	Jefferson State CC	132267	Scott Angela	5/31/2019	\$338.24	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	132268	Sheikh Linda	5/31/2019	\$613.06	Adult Ed State 18/19	Payroll
31	Jefferson State CC	132269	Skalac Robyn	5/31/2019	\$475.65	Adult Ed State 18/19	Payroll
31	Jefferson State CC	132270	Smith Adrienne	5/31/2019	\$253.68	Adult Ed State 18/19	Payroll
31	Jefferson State CC	132271	Smith Paula	5/31/2019	\$475.65	Adult Ed State 18/19	Payroll
31	Jefferson State CC	132272	Snider Charles	5/31/2019	\$749.06	Adult Ed State 18/19	Payroll
31	Jefferson State CC	132273	Spraberry Mollie	5/31/2019	\$618.98	Adult Ed State 18/19	Payroll
31	Jefferson State CC	132274	Springfield John	5/31/2019	\$592.80	Adult Ed State 18/19	Payroll
31	Jefferson State CC	132275	Vinson John	5/31/2019	\$887.88	Adult Ed State 18/19	Payroll
31	Jefferson State CC	132276	Vinson Phyllis	5/31/2019	\$829.75	Adult Ed State 18/19	Payroll
31	Jefferson State CC	132277	Ware Donna	5/31/2019	\$465.12	Adult Ed State 18/19	Payroll
31	Jefferson State CC	132278	Ware William	5/31/2019	\$124.80	Adult Ed State 18/19	Payroll
31	Jefferson State CC	132279	Wiginton Beverly	5/31/2019	\$909.02	Adult Ed State 18/19	Payroll
31	Jefferson State CC	132280	Wood Gayle	5/31/2019	\$380.52	Adult Ed State 18/19	Payroll

# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	132281	Wood Teresa	5/31/2019	\$808.61	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	132282	Cannon Kimberly	5/31/2019	\$437.92	Current Unrestricted	Payroll
31	Jefferson State CC	132283	Breaux Carolyn	5/31/2019	\$669.94	Current Unrestricted	Payroll
31	Jefferson State CC	132284	Foster Richard	5/31/2019	\$626.08	Current Unrestricted	Payroll
31	Jefferson State CC	132285	Frank Theresa	5/31/2019	\$276.64	Current Unrestricted	Payroll
31	Jefferson State CC	132286	Lee Felicia	5/31/2019	\$378.56	Current Unrestricted	Payroll
31	Jefferson State CC	132287	Smith Victoria	5/31/2019	\$560.88	Current Unrestricted	Payroll
31	Jefferson State CC	132288	Gumbs Andrea	5/31/2019	\$390.32	Current Unrestricted	Payroll
31	Jefferson State CC	132289	Niswander Carly	5/31/2019	\$399.84	Current Unrestricted	Payroll
31	Jefferson State CC	132290	Dent Robert	5/31/2019	\$271.32	Current Unrestricted	Payroll
31	Jefferson State CC	132291	Wood Kelly	5/31/2019	\$390.32	Current Unrestricted	Payroll
31	Jefferson State CC	132292	Yazdi Aliakbar	5/31/2019	\$9,386.59	Current Unrestricted	Payroll
31	Jefferson State CC	132293	Bell Norma	5/31/2019	\$10,120.42	Current Unrestricted	Payroll
31	Jefferson State CC	132294	Duke Wayne	5/31/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	132295	Jackson Todd	5/31/2019	\$6,056.56	Current Unrestricted	Payroll
31	Jefferson State CC	132296	Tubbs Cecilia	5/31/2019	\$7,270.56	Current Unrestricted	Payroll
31	Jefferson State CC	132297	Turner-Bloch Jodi	5/31/2019	\$7,550.22	Current Unrestricted	Payroll
31	Jefferson State CC	132298	Campbell Michelle	5/31/2019	\$6,654.78	Current Unrestricted	Payroll
31	Jefferson State CC	132299	Crowe Cory	5/31/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	132300	Ennis Jzyk	5/31/2019	\$8,818.67	Current Unrestricted	Payroll
31	Jefferson State CC	132301	Healy Kristianna	5/31/2019	\$4,242.42	Current Unrestricted	Payroll
31	Jefferson State CC	132302	Jones Murray	5/31/2019	\$6,402.44	Current Unrestricted	Payroll
31	Jefferson State CC	132303	Seagle Heather	5/31/2019	\$6,208.33	Current Unrestricted	Payroll
31	Jefferson State CC	132304	Smith Venus	5/31/2019	\$6,840.44	Current Unrestricted	Payroll
31	Jefferson State CC	132305	Sykes-Bennett Latosha	5/31/2019	\$4,591.87	Current Unrestricted	Payroll
31	Jefferson State CC	132306	Wales Kathi	5/31/2019	\$5,116.92	Current Unrestricted	Payroll
31	Jefferson State CC	132307	Best Fred	5/31/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	132308	Safari Seyed	5/31/2019	\$5,844.78	Current Unrestricted	Payroll
31	Jefferson State CC	132309	Adams Iris	5/31/2019	\$3,129.21	DHR AITPDN Grant #2201 18/19	Payroll
31	Jefferson State CC	132310	Gallimore Charlette	5/31/2019	\$2,855.42	DHR AITPDN Grant #2201 18/19	Payroll
31	Jefferson State CC	132311	Jennings Kendra	5/31/2019	\$3,078.83	DHR AITPDN Grant #2201 18/19	Payroll
31	Jefferson State CC	132312	Lattimore Paula	5/31/2019	\$3,163.83	DHR AITPDN Grant #2201 18/19	Payroll
31	Jefferson State CC	132313	Turner Shelita	5/31/2019	\$2,925.21	DHR AITPDN Grant #2201 18/19	Payroll
31	Jefferson State CC	132314	Williams Wanda	5/31/2019	\$4,619.33	DHR AITPDN Grant #2201 18/19	Payroll
31	Jefferson State CC	132315	Beasley Linda	5/31/2019	\$624.00	Current Unrestricted	Payroll
31	Jefferson State CC	132316	Davidson Susan	5/31/2019	\$624.00	Current Unrestricted	Payroll
31	Jefferson State CC	132317	Higginbotham Jon	5/31/2019	\$667.68	Current Unrestricted	Payroll
31	Jefferson State CC	132318	Carter Michael	5/31/2019	\$6,524.33	Current Unrestricted	Payroll
31	Jefferson State CC	132319	Foster Michelle	5/31/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	132320	Howanitz Jason	5/31/2019	\$416.00	Current Unrestricted	Payroll
31	Jefferson State CC	132321	Wilcher Donald	5/31/2019	\$7,013.30	Current Unrestricted	Payroll
31	Jefferson State CC	132322	Wiley Jeffrey	5/31/2019	\$5,340.56	Current Unrestricted	Payroll
31	Jefferson State CC	132323	Jefferson Angelica	5/31/2019	\$4,115.79	Current Unrestricted	Payroll
31	Jefferson State CC	132324	Trott David	5/31/2019	\$5,656.56	Current Unrestricted	Payroll
31	Jefferson State CC	132325	Coburn Danielle	5/31/2019	\$10,499.92	Current Unrestricted	Payroll
31	Jefferson State CC	132326	Craven Kimberly	5/31/2019	\$6,090.44	Current Unrestricted	Payroll
31	Jefferson State CC	132327	Cuevas Jennifer	5/31/2019	\$5,769.36	Current Unrestricted	Payroll
31	Jefferson State CC	132328	French Kimberly	5/31/2019	\$7,238.22	Current Unrestricted	Payroll
31	Jefferson State CC	132329	Hicks Stacy	5/31/2019	\$7,238.22	Current Unrestricted	Payroll
31	Jefferson State CC	132330	Keene Jeremy	5/31/2019	\$5,616.33	Current Unrestricted	Payroll
31	Jefferson State CC	132331	Kirkwood Leigh	5/31/2019	\$5,774.33	Current Unrestricted	Payroll
31	Jefferson State CC	132332	O'Neal Brenda	5/31/2019	\$9,386.59	Current Unrestricted	Payroll
31	Jefferson State CC	132333	Satterfield Jennifer	5/31/2019	\$7,480.22	Current Unrestricted	Payroll
31	Jefferson State CC	132334	Turner Venius	5/31/2019	\$8,186.56	Current Unrestricted	Payroll
31	Jefferson State CC	132335	Walker Melisa	5/31/2019	\$9,060.67	Current Unrestricted	Payroll
31	Jefferson State CC	132336	Willis Rebecca	5/31/2019	\$4,984.11	Current Unrestricted	Payroll
31	Jefferson State CC	132337	Wilson Marjorie	5/31/2019	\$7,238.22	Current Unrestricted	Payroll
31	Jefferson State CC	132338	Arnold Erin	5/31/2019	\$8,154.22	Current Unrestricted	Payroll
31	Jefferson State CC	132339	Black Kelley	5/31/2019	\$8,128.44	Current Unrestricted	Payroll
31	Jefferson State CC	132340	Boitet Evan	5/31/2019	\$416.00	Current Unrestricted	Payroll
31	Jefferson State CC	132341	Limbaugh Amy	5/31/2019	\$416.00	Current Unrestricted	Payroll
31	Jefferson State CC	132342	Long Raisa	5/31/2019	\$832.00	Current Unrestricted	Payroll
31	Jefferson State CC	132343	Pruitt Karl	5/31/2019	\$416.00	Current Unrestricted	Payroll
31	Jefferson State CC	132344	Ross Martha	5/31/2019	\$5,367.42	Current Unrestricted	Payroll
31	Jefferson State CC	132345	Venglarik Charles	5/31/2019	\$8,186.56	Current Unrestricted	Payroll
31	Jefferson State CC	132346	Carwell Eric	5/31/2019	\$5,340.56	Current Unrestricted	Payroll
31	Jefferson State CC	132347	Hill Candance	5/31/2019	\$7,365.11	Current Unrestricted	Payroll
31	Jefferson State CC	132348	Sweatt Wendy	5/31/2019	\$7,712.44	Current Unrestricted	Payroll
31	Jefferson State CC	132349	Hill Mandel	5/31/2019	\$5,182.44	Current Unrestricted	Payroll
31	Jefferson State CC	132350	Potter Kay	5/31/2019	\$9,219.92	Current Unrestricted	Payroll
31	Jefferson State CC	132351	Tomlin Tonya	5/31/2019	\$4,791.88	Current Unrestricted	Payroll
31	Jefferson State CC	132352	Echols Danise	5/31/2019	\$4,567.83	Current Unrestricted	Payroll
31	Jefferson State CC	132353	Hallmark Camille	5/31/2019	\$6,406.56	Current Unrestricted	Payroll
31	Jefferson State CC	132354	Blanton William	5/31/2019	\$7,083.33	Current Unrestricted	Payroll
31	Jefferson State CC	132355	Bryson Jesse	5/31/2019	\$5,289.83	Current Unrestricted	Payroll
31	Jefferson State CC	132356	Estis John	5/31/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	132357	Smith Wanda	5/31/2019	\$6,090.44	Current Unrestricted	Payroll
31	Jefferson State CC	132358	Todd Tiffany	5/31/2019	\$5,368.25	Current Unrestricted	Payroll
31	Jefferson State CC	132359	Tolbert Shirley	5/31/2019	\$936.00	Current Unrestricted	Payroll

# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	132360	Crawford Wade	5/31/2019	\$4,879.83	Current Unrestricted	Payroll
31	Jefferson State CC	132361	Love John	5/31/2019	\$624.00	Current Unrestricted	Payroll
31	Jefferson State CC	132362	Mitchell Peasant Denedra	5/31/2019	\$4,879.83	Current Unrestricted	Payroll
31	Jefferson State CC	132363	Raza Syed	5/31/2019	\$7,550.22	Current Unrestricted	Payroll
31	Jefferson State CC	132364	Adams Vicki	5/31/2019	\$7,592.56	Current Unrestricted	Payroll
31	Jefferson State CC	132365	Bates Susan	5/31/2019	\$624.00	Current Unrestricted	Payroll
31	Jefferson State CC	132366	Carisch Timothy	5/31/2019	\$832.00	Current Unrestricted	Payroll
31	Jefferson State CC	132367	Fall Ethel	5/31/2019	\$7,418.56	Current Unrestricted	Payroll
31	Jefferson State CC	132368	Kinstler Thomas	5/31/2019	\$416.00	Current Unrestricted	Payroll
31	Jefferson State CC	132369	Pate Peggy	5/31/2019	\$624.00	Current Unrestricted	Payroll
31	Jefferson State CC	132370	Phillips Scott	5/31/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	132371	Ray Clarence	5/31/2019	\$832.00	Current Unrestricted	Payroll
31	Jefferson State CC	132372	Stricklin Sharon	5/31/2019	\$936.00	Adult Education - Federal 15/16	Payroll
31	Jefferson State CC	132373	Wallace Robert	5/31/2019	\$9,076.67	Current Unrestricted	Payroll
31	Jefferson State CC	132374	White Samuel	5/31/2019	\$7,896.75	Current Unrestricted	Payroll
31	Jefferson State CC	132375	Boehm Matthew	5/31/2019	\$6,050.22	Current Unrestricted	Payroll
31	Jefferson State CC	132376	Boyer Katherine	5/31/2019	\$6,642.22	Current Unrestricted	Payroll
31	Jefferson State CC	132377	Conner Debra	5/31/2019	\$728.00	Current Unrestricted	Payroll
31	Jefferson State CC	132378	Ginas Elizabeth	5/31/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	132379	Hamilton Marisa	5/31/2019	\$6,843.25	Current Unrestricted	Payroll
31	Jefferson State CC	132380	Henderson Kristin	5/31/2019	\$7,556.56	Current Unrestricted	Payroll
31	Jefferson State CC	132381	Kendrick Haley	5/31/2019	\$3,738.08	Current Unrestricted	Payroll
31	Jefferson State CC	132382	Krayer Jerry	5/31/2019	\$1,872.00	Current Unrestricted	Payroll
31	Jefferson State CC	132383	Langland Scot	5/31/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	132384	Pass Lynn	5/31/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	132385	Phillips Allen	5/31/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	132386	Woods Christinia	5/31/2019	\$5,160.42	Current Unrestricted	Payroll
31	Jefferson State CC	132387	Avery Camilla	5/31/2019	\$6,406.56	Current Unrestricted	Payroll
31	Jefferson State CC	132388	Bishop Christopher	5/31/2019	\$936.00	Current Unrestricted	Payroll
31	Jefferson State CC	132389	Ford Angela	5/31/2019	\$4,879.83	Current Unrestricted	Payroll
31	Jefferson State CC	132390	Helms David	5/31/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	132391	Jones Samuel	5/31/2019	\$10,058.56	Current Unrestricted	Payroll
31	Jefferson State CC	132392	Leo Mark	5/31/2019	\$427.32	Current Unrestricted	Payroll
31	Jefferson State CC	132393	Lewis Lucy	5/31/2019	\$8,925.11	Current Unrestricted	Payroll
31	Jefferson State CC	132394	Morgan Melissa	5/31/2019	\$624.00	Current Unrestricted	Payroll
31	Jefferson State CC	132395	Parsons Rex	5/31/2019	\$2,496.00	Current Unrestricted	Payroll
31	Jefferson State CC	132396	Puckett Christina	5/31/2019	\$936.00	Current Unrestricted	Payroll
31	Jefferson State CC	132397	Thomas Michael	5/31/2019	\$5,458.22	Current Unrestricted	Payroll
31	Jefferson State CC	132398	West Pamela	5/31/2019	\$8,400.44	Current Unrestricted	Payroll
31	Jefferson State CC	132399	Davis Alan	5/31/2019	\$8,599.33	Current Unrestricted	Payroll
31	Jefferson State CC	132400	Deemer Holly	5/31/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	132401	Luna Wilmer	5/31/2019	\$7,238.22	Current Unrestricted	Payroll
31	Jefferson State CC	132402	Lyons Charlotte	5/31/2019	\$6,822.56	Current Unrestricted	Payroll
31	Jefferson State CC	132403	Payne Michael	5/31/2019	\$4,709.98	Current Unrestricted	Payroll
31	Jefferson State CC	132404	Folds Dusty	5/31/2019	\$6,086.33	Current Unrestricted	Payroll
31	Jefferson State CC	132405	Lawley Heather	5/31/2019	\$5,739.23	Current Unrestricted	Payroll
31	Jefferson State CC	132406	Jones Lesia	5/31/2019	\$5,955.80	Current Unrestricted	Payroll
31	Jefferson State CC	132407	Kin Amanda	5/31/2019	\$8,582.00	Current Unrestricted	Payroll
31	Jefferson State CC	132408	Stephens Nareiko	5/31/2019	\$5,288.58	Current Unrestricted	Payroll
31	Jefferson State CC	132409	Harris Patricia	5/31/2019	\$6,661.27	Current Unrestricted	Payroll
31	Jefferson State CC	132410	Rinsky Glenn	5/31/2019	\$8,186.56	Current Unrestricted	Payroll
31	Jefferson State CC	132411	Taylor Danny	5/31/2019	\$8,290.56	Current Unrestricted	Payroll
31	Jefferson State CC	132412	Bierley Jason	5/31/2019	\$6,074.92	Current Unrestricted	Payroll
31	Jefferson State CC	132413	Moore Kenneth	5/31/2019	\$5,884.75	Current Unrestricted	Payroll
31	Jefferson State CC	132414	Mitchell Joseph	5/31/2019	\$8,300.67	Current Unrestricted	Payroll
31	Jefferson State CC	132415	Cabaniss Amanda	5/31/2019	\$6,090.44	Current Unrestricted	Payroll
31	Jefferson State CC	132416	Clifton Teresa	5/31/2019	\$6,090.44	Current Unrestricted	Payroll
31	Jefferson State CC	132417	Ferguson Ladeitris	5/31/2019	\$6,922.22	Current Unrestricted	Payroll
31	Jefferson State CC	132418	Grimes Natasha	5/31/2019	\$5,769.36	Current Unrestricted	Payroll
31	Jefferson State CC	132419	Havard Patricia	5/31/2019	\$8,818.67	Current Unrestricted	Payroll
31	Jefferson State CC	132420	Haywood Patricia	5/31/2019	\$7,712.44	Current Unrestricted	Payroll
31	Jefferson State CC	132421	Lee Donna	5/31/2019	\$7,712.44	Current Unrestricted	Payroll
31	Jefferson State CC	132422	Naramore Anita	5/31/2019	\$8,112.44	Current Unrestricted	Payroll
31	Jefferson State CC	132423	Nasworthy Sara	5/31/2019	\$7,238.22	Current Unrestricted	Payroll
31	Jefferson State CC	132424	Richardson Gena	5/31/2019	\$7,712.44	Current Unrestricted	Payroll
31	Jefferson State CC	132425	Smith Jajuana	5/31/2019	\$6,090.44	Current Unrestricted	Payroll
31	Jefferson State CC	132426	Baker Thomas	5/31/2019	\$5,774.33	Current Unrestricted	Payroll
31	Jefferson State CC	132427	Bej Meena	5/31/2019	\$8,186.56	Current Unrestricted	Payroll
31	Jefferson State CC	132428	Borden Ruth	5/31/2019	\$416.00	Current Unrestricted	Payroll
31	Jefferson State CC	132429	Dodwad-Khan Zareen	5/31/2019	\$5,973.89	Current Unrestricted	Payroll
31	Jefferson State CC	132430	Harman Leigh	5/31/2019	\$416.00	Current Unrestricted	Payroll
31	Jefferson State CC	132431	Maharrey Julie	5/31/2019	\$7,654.22	Current Unrestricted	Payroll
31	Jefferson State CC	132432	Miller Stephanie	5/31/2019	\$7,656.44	Current Unrestricted	Payroll
31	Jefferson State CC	132433	Moore David	5/31/2019	\$416.00	Current Unrestricted	Payroll
31	Jefferson State CC	132434	Pettway Markia	5/31/2019	\$832.00	Current Unrestricted	Payroll
31	Jefferson State CC	132435	Raymond Charles	5/31/2019	\$832.00	Current Unrestricted	Payroll
31	Jefferson State CC	132436	Small Sharee	5/31/2019	\$416.00	Current Unrestricted	Payroll
31	Jefferson State CC	132437	Stinson Alvin	5/31/2019	\$416.00	Current Unrestricted	Payroll
31	Jefferson State CC	132438	Stith Mark	5/31/2019	\$416.00	Current Unrestricted	Payroll

# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	132439	Wheeler Crystal	5/31/2019	\$416.00	Current Unrestricted	Payroll
31	Jefferson State CC	132440	Bolton Christie	5/31/2019	\$6,090.44	Current Unrestricted	Payroll
31	Jefferson State CC	132441	Ferguson Lydia	5/31/2019	\$6,090.44	Current Unrestricted	Payroll
31	Jefferson State CC	132442	Elliott Cindy	5/31/2019	\$5,616.33	Current Unrestricted	Payroll
31	Jefferson State CC	132443	LeBlanc Vanessa	5/31/2019	\$7,480.22	Current Unrestricted	Payroll
31	Jefferson State CC	132444	Naugher Leslie	5/31/2019	\$5,918.41	Current Unrestricted	Payroll
31	Jefferson State CC	132445	Cohen Kyle	5/31/2019	\$4,392.22	Current Unrestricted	Payroll
31	Jefferson State CC	132446	Norris James	5/31/2019	\$6,221.86	Current Unrestricted	Payroll
31	Jefferson State CC	132447	Brown Catherine	5/31/2019	\$6,406.56	Current Unrestricted	Payroll
31	Jefferson State CC	132448	Harris Liesl	5/31/2019	\$8,300.67	Current Unrestricted	Payroll
31	Jefferson State CC	132449	Calhoun James	5/31/2019	\$4,405.67	Current Unrestricted	Payroll
31	Jefferson State CC	132450	Cartwright Darrell	5/31/2019	\$624.00	Current Unrestricted	Payroll
31	Jefferson State CC	132451	Cummings Frances	5/31/2019	\$6,771.33	Current Unrestricted	Payroll
31	Jefferson State CC	132452	Edge Mary	5/31/2019	\$936.00	Current Unrestricted	Payroll
31	Jefferson State CC	132453	Fisher Justin	5/31/2019	\$7,212.56	Current Unrestricted	Payroll
31	Jefferson State CC	132454	Speaks Christopher	5/31/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	132455	Battles Thomas	5/31/2019	\$6,086.33	Current Unrestricted	Payroll
31	Jefferson State CC	132456	Blevins Anthony	5/31/2019	\$4,826.11	Current Unrestricted	Payroll
31	Jefferson State CC	132457	Dobyns Linda	5/31/2019	\$5,601.83	Current Unrestricted	Payroll
31	Jefferson State CC	132458	Logan Sandra	5/31/2019	\$7,592.56	Current Unrestricted	Payroll
31	Jefferson State CC	132459	Maddox Patricia	5/31/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	132460	McGhee Benjamin	5/31/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	132461	Peeples Peggy	5/31/2019	\$624.00	Current Unrestricted	Payroll
31	Jefferson State CC	132462	Darby Jeffrey	5/31/2019	\$8,080.33	Current Unrestricted	Payroll
31	Jefferson State CC	132463	Gray Mark	5/31/2019	\$936.00	Current Unrestricted	Payroll
31	Jefferson State CC	132464	Green Leslee	5/31/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	132465	Green-Douglas Terri	5/31/2019	\$624.00	Current Unrestricted	Payroll
31	Jefferson State CC	132466	Griffin Laura	5/31/2019	\$416.00	Current Unrestricted	Payroll
31	Jefferson State CC	132467	Hargett Yu-Ing	5/31/2019	\$8,752.56	Current Unrestricted	Payroll
31	Jefferson State CC	132468	Kline Corey	5/31/2019	\$5,705.22	Current Unrestricted	Payroll
31	Jefferson State CC	132469	Moore Sabrina	5/31/2019	\$624.00	Current Unrestricted	Payroll
31	Jefferson State CC	132470	Nagy Lisa	5/31/2019	\$7,238.22	Current Unrestricted	Payroll
31	Jefferson State CC	132471	Parpura Vedrana	5/31/2019	\$416.00	Current Unrestricted	Payroll
31	Jefferson State CC	132472	Theodorou Konstantinos	5/31/2019	\$6,718.56	Current Unrestricted	Payroll
31	Jefferson State CC	132473	Thrasher Margaret	5/31/2019	\$5,472.42	Current Unrestricted	Payroll
31	Jefferson State CC	132474	Williams Chad	5/31/2019	\$728.00	Current Unrestricted	Payroll
31	Jefferson State CC	132475	Wills Nina	5/31/2019	\$936.00	Current Unrestricted	Payroll
31	Jefferson State CC	132476	Yazdi Roya	5/31/2019	\$936.00	Current Unrestricted	Payroll
31	Jefferson State CC	132477	Aldrich Summer	5/31/2019	\$6,086.33	Current Unrestricted	Payroll
31	Jefferson State CC	132478	Brooks Michael	5/31/2019	\$624.00	Current Unrestricted	Payroll
31	Jefferson State CC	132479	Caskey Connie	5/31/2019	\$7,561.83	Current Unrestricted	Payroll
31	Jefferson State CC	132480	Cole Alanna Ruth	5/31/2019	\$936.00	Current Unrestricted	Payroll
31	Jefferson State CC	132481	Cook Susan	5/31/2019	\$728.00	Current Unrestricted	Payroll
31	Jefferson State CC	132482	Cornelius Kindall	5/31/2019	\$832.00	Current Unrestricted	Payroll
31	Jefferson State CC	132483	Cotten Linda	5/31/2019	\$520.00	Current Unrestricted	Payroll
31	Jefferson State CC	132484	Crumpton Eva	5/31/2019	\$624.00	Current Unrestricted	Payroll
31	Jefferson State CC	132485	Cuevas Eugene	5/31/2019	\$7,646.33	Current Unrestricted	Payroll
31	Jefferson State CC	132486	Dudchock Natalie	5/31/2019	\$5,690.47	Current Unrestricted	Payroll
31	Jefferson State CC	132487	Eastman Jacqueline	5/31/2019	\$624.00	Current Unrestricted	Payroll
31	Jefferson State CC	132488	Eastman Robert	5/31/2019	\$1,560.00	Current Unrestricted	Payroll
31	Jefferson State CC	132489	Howard Daniel	5/31/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	132490	Hyde Dianna	5/31/2019	\$6,090.44	Current Unrestricted	Payroll
31	Jefferson State CC	132491	Kaiser Mary	5/31/2019	\$8,818.67	Current Unrestricted	Payroll
31	Jefferson State CC	132492	Lewis Erin	5/31/2019	\$4,668.00	Current Unrestricted	Payroll
31	Jefferson State CC	132493	Lucas Gail	5/31/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	132494	Lyons-Burns Syreeta	5/31/2019	\$8,482.22	Current Unrestricted	Payroll
31	Jefferson State CC	132495	Mathis Julie	5/31/2019	\$624.00	Current Unrestricted	Payroll
31	Jefferson State CC	132496	Oliver Sharde	5/31/2019	\$624.00	Current Unrestricted	Payroll
31	Jefferson State CC	132497	Pelliccio Priscilla	5/31/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	132498	Phares Jane	5/31/2019	\$624.00	Current Unrestricted	Payroll
31	Jefferson State CC	132499	Popwell Cassie	5/31/2019	\$936.00	Current Unrestricted	Payroll
31	Jefferson State CC	132500	Ralya Janice	5/31/2019	\$9,586.59	Current Unrestricted	Payroll
31	Jefferson State CC	132501	Rockett Brian	5/31/2019	\$5,774.33	Current Unrestricted	Payroll
31	Jefferson State CC	132502	Rudd Tammy	5/31/2019	\$2,496.00	Current Unrestricted	Payroll
31	Jefferson State CC	132503	Steed Thomas	5/31/2019	\$936.00	Current Unrestricted	Payroll
31	Jefferson State CC	132504	Vernon Lauren	5/31/2019	\$2,496.00	Current Unrestricted	Payroll
31	Jefferson State CC	132505	Williams Betty	5/31/2019	\$2,496.00	Current Unrestricted	Payroll
31	Jefferson State CC	132506	Woodard Heather	5/31/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	132507	Worthington Shirley	5/31/2019	\$936.00	Current Unrestricted	Payroll
31	Jefferson State CC	132508	Wyatt Heather	5/31/2019	\$2,288.00	Current Unrestricted	Payroll
31	Jefferson State CC	132509	Youngblood Mark	5/31/2019	\$4,567.83	Current Unrestricted	Payroll
31	Jefferson State CC	132510	Angers Donald	5/31/2019	\$936.00	Current Unrestricted	Payroll
31	Jefferson State CC	132511	Bonner Phaer	5/31/2019	\$5,770.22	Current Unrestricted	Payroll
31	Jefferson State CC	132512	Carter Alice	5/31/2019	\$936.00	Current Unrestricted	Payroll
31	Jefferson State CC	132513	Chisholm Angela	5/31/2019	\$624.00	Current Unrestricted	Payroll
31	Jefferson State CC	132514	Corley Kevin	5/31/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	132515	Crain Carol	5/31/2019	\$624.00	Current Unrestricted	Payroll
31	Jefferson State CC	132516	Davis Samuel	5/31/2019	\$936.00	Current Unrestricted	Payroll
31	Jefferson State CC	132517	Irvin Joseph	5/31/2019	\$8,712.44	Current Unrestricted	Payroll

# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	132518	Jones Pamela	5/31/2019	\$624.00	Current Unrestricted	Payroll
31	Jefferson State CC	132519	Lanier Mildred	5/31/2019	\$5,601.83	Current Unrestricted	Payroll
31	Jefferson State CC	132520	Mayton Patrick	5/31/2019	\$5,770.22	Current Unrestricted	Payroll
31	Jefferson State CC	132521	McClellan Christina	5/31/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	132522	Owens Alicia	5/31/2019	\$427.32	Current Unrestricted	Payroll
31	Jefferson State CC	132523	Patrick Frank	5/31/2019	\$624.00	Current Unrestricted	Payroll
31	Jefferson State CC	132524	Ross Joe	5/31/2019	\$427.32	Current Unrestricted	Payroll
31	Jefferson State CC	132525	Shuffett Wendy	5/31/2019	\$6,046.11	Current Unrestricted	Payroll
31	Jefferson State CC	132526	Thomas Amanda	5/31/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	132527	Thompson Scott	5/31/2019	\$936.00	Current Unrestricted	Payroll
31	Jefferson State CC	132528	Trucks Linda	5/31/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	132529	Wright Catherine	5/31/2019	\$936.00	Current Unrestricted	Payroll
31	Jefferson State CC	132530	Yount Ron	5/31/2019	\$936.00	Current Unrestricted	Payroll
31	Jefferson State CC	132531	Alexander Zachary	5/31/2019	\$5,774.33	Current Unrestricted	Payroll
31	Jefferson State CC	132532	Culbertson Shay	5/31/2019	\$8,170.44	Current Unrestricted	Payroll
31	Jefferson State CC	132533	Townes Kevin	5/31/2019	\$8,990.56	Current Unrestricted	Payroll
31	Jefferson State CC	132534	Goss Barbara	5/31/2019	\$7,341.17	Current Unrestricted	Payroll
31	Jefferson State CC	132535	Stewart Sharon	5/31/2019	\$5,774.33	Current Unrestricted	Payroll
31	Jefferson State CC	132536	Bonds Amanda	5/31/2019	\$5,428.67	Current Unrestricted	Payroll
31	Jefferson State CC	132537	Daffron Cristy	5/31/2019	\$7,638.22	Current Unrestricted	Payroll
31	Jefferson State CC	132538	Hill Cynthia	5/31/2019	\$6,090.44	Current Unrestricted	Payroll
31	Jefferson State CC	132539	Baccus Steven	5/31/2019	\$416.00	Current Unrestricted	Payroll
31	Jefferson State CC	132540	Hunsinger Ronald	5/31/2019	\$832.00	Current Unrestricted	Payroll
31	Jefferson State CC	132541	Kin Nicholas	5/31/2019	\$7,835.16	Current Unrestricted	Payroll
31	Jefferson State CC	132542	Lomax Lillie	5/31/2019	\$832.00	Current Unrestricted	Payroll
31	Jefferson State CC	132543	Manners Bettie	5/31/2019	\$832.00	Current Unrestricted	Payroll
31	Jefferson State CC	132544	Petty Courtney	5/31/2019	\$6,389.89	Current Unrestricted	Payroll
31	Jefferson State CC	132545	Hughes Fred	5/31/2019	\$4,619.47	Current Unrestricted	Payroll
31	Jefferson State CC	132546	Holley Jamie	5/31/2019	\$6,028.11	Current Unrestricted	Payroll
31	Jefferson State CC	132547	Mizzell Angela	5/31/2019	\$728.00	Current Unrestricted	Payroll
31	Jefferson State CC	132548	Mortey Kingsley	5/31/2019	\$936.00	Current Unrestricted	Payroll
31	Jefferson State CC	132549	Forsythe Trisha	5/31/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	132550	Harrison Vernon	5/31/2019	\$6,764.11	Current Unrestricted	Payroll
31	Jefferson State CC	132551	Haywood-Cotton Amanda	5/31/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	132552	Melvin Jacob	5/31/2019	\$7,330.22	Current Unrestricted	Payroll
31	Jefferson State CC	132553	Yates Patricia	5/31/2019	\$520.00	Current Unrestricted	Payroll
31	Jefferson State CC	132554	Gasper Sarah	5/31/2019	\$7,962.44	Current Unrestricted	Payroll
31	Jefferson State CC	132555	McRae David	5/31/2019	\$7,724.00	Current Unrestricted	Payroll
31	Jefferson State CC	132556	Smith Amy	5/31/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	132557	King Clare	5/31/2019	\$5,458.22	Current Unrestricted	Payroll
31	Jefferson State CC	132558	Forbes Christopher	5/31/2019	\$7,638.22	Current Unrestricted	Payroll
31	Jefferson State CC	132559	Jones Julie	5/31/2019	\$7,238.22	Current Unrestricted	Payroll
31	Jefferson State CC	132560	Rowe Tina	5/31/2019	\$7,496.22	Current Unrestricted	Payroll
31	Jefferson State CC	132561	Coleman Andrew	5/31/2019	\$416.00	Current Unrestricted	Payroll
31	Jefferson State CC	132562	Jackson William	5/31/2019	\$832.00	Current Unrestricted	Payroll
31	Jefferson State CC	132563	Potter Rana	5/31/2019	\$416.00	Current Unrestricted	Payroll
31	Jefferson State CC	132564	Swindall Amanda	5/31/2019	\$6,922.22	Current Unrestricted	Payroll
31	Jefferson State CC	132565	Easterling Nanette	5/31/2019	\$6,984.56	Current Unrestricted	Payroll
31	Jefferson State CC	132566	Fuller James	5/31/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	132567	Hand Donald	5/31/2019	\$624.00	Current Unrestricted	Payroll
31	Jefferson State CC	132568	Boulware Kim	5/31/2019	\$416.00	Current Unrestricted	Payroll
31	Jefferson State CC	132569	Duke Thomas	5/31/2019	\$624.00	Current Unrestricted	Payroll
31	Jefferson State CC	132570	King Jamie	5/31/2019	\$5,296.11	Current Unrestricted	Payroll
31	Jefferson State CC	132571	Kitchens Lauren	5/31/2019	\$7,358.33	Current Unrestricted	Payroll
31	Jefferson State CC	132572	McKinney David	5/31/2019	\$8,356.11	Current Unrestricted	Payroll
31	Jefferson State CC	132573	Moore Walter	5/31/2019	\$936.00	Current Unrestricted	Payroll
31	Jefferson State CC	132574	Moreman Sarah	5/31/2019	\$936.00	Current Unrestricted	Payroll
31	Jefferson State CC	132575	Ward Christina	5/31/2019	\$728.00	Current Unrestricted	Payroll
31	Jefferson State CC	132576	Bullock Joel	5/31/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	132577	Griffen Tywain	5/31/2019	\$936.00	Current Unrestricted	Payroll
31	Jefferson State CC	132578	Johnson Ana-Sky	5/31/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	132579	Triplett Stanley	5/31/2019	\$6,204.11	Current Unrestricted	Payroll
31	Jefferson State CC	132580	Brown Keith	5/31/2019	\$16,666.67	Current Unrestricted	Payroll
31	Jefferson State CC	132581	Blair David	5/31/2019	\$4,709.98	Current Unrestricted	Payroll
31	Jefferson State CC	132582	Bowers Andrew	5/31/2019	\$4,182.00	Current Unrestricted	Payroll
31	Jefferson State CC	132583	Burton James	5/31/2019	\$6,320.70	Current Unrestricted	Payroll
31	Jefferson State CC	132584	Eubanks Colin	5/31/2019	\$8,134.00	Current Unrestricted	Payroll
31	Jefferson State CC	132585	McCallister Gregory	5/31/2019	\$6,381.01	Current Unrestricted	Payroll
31	Jefferson State CC	132586	McCombs Valerie	5/31/2019	\$6,381.01	Current Unrestricted	Payroll
31	Jefferson State CC	132587	McIntosh Linda	5/31/2019	\$6,578.25	Current Unrestricted	Payroll
31	Jefferson State CC	132588	Mitchell Michael	5/31/2019	\$3,916.67	Current Unrestricted	Payroll
31	Jefferson State CC	132589	Moore Stephen	5/31/2019	\$9,034.50	Current Unrestricted	Payroll
31	Jefferson State CC	132590	Pardazi Behnazasadat	5/31/2019	\$5,227.50	Current Unrestricted	Payroll
31	Jefferson State CC	132591	Stewart James	5/31/2019	\$5,042.31	Current Unrestricted	Payroll
31	Jefferson State CC	132592	Tindill-Rohr Elaine	5/31/2019	\$6,158.42	Current Unrestricted	Payroll
31	Jefferson State CC	132593	Holmes Elizabeth	5/31/2019	\$4,804.92	Current Unrestricted	Payroll
31	Jefferson State CC	132594	Kennedy Tonja	5/31/2019	\$4,852.17	Current Unrestricted	Payroll
31	Jefferson State CC	132595	Wilson Kenneth	5/31/2019	\$8,134.00	Current Unrestricted	Payroll
31	Jefferson State CC	132596	Armstrong Toneka	5/31/2019	\$5,502.24	Current Unrestricted	Payroll

# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	132597	Core Brandy	5/31/2019	\$3,554.70	Current Unrestricted	Payroll
31	Jefferson State CC	132598	Goodman Adam	5/31/2019	\$6,208.33	Current Unrestricted	Payroll
31	Jefferson State CC	132599	Hobbs Phillip	5/31/2019	\$11,295.20	Current Unrestricted	Payroll
31	Jefferson State CC	132600	Johnson Kathleen	5/31/2019	\$4,379.33	Current Unrestricted	Payroll
31	Jefferson State CC	132601	Owens Lillian	5/31/2019	\$8,765.99	Current Unrestricted	Payroll
31	Jefferson State CC	132602	Sanford Ollena	5/31/2019	\$5,596.45	Current Unrestricted	Payroll
31	Jefferson State CC	132603	Thompson Rodney	5/31/2019	\$5,976.97	Current Unrestricted	Payroll
31	Jefferson State CC	132604	Alzoubi Kasim	5/31/2019	\$6,931.67	Current Unrestricted	Payroll
31	Jefferson State CC	132605	Sherman Anne	5/31/2019	\$5,467.70	Current Unrestricted	Payroll
31	Jefferson State CC	132606	Evans Lynn	5/31/2019	\$4,952.04	Current Unrestricted	Payroll
31	Jefferson State CC	132607	Bobo Cynthia	5/31/2019	\$6,465.51	Current Unrestricted	Payroll
31	Jefferson State CC	132608	Rigg Kimberly	5/31/2019	\$4,265.64	Current Unrestricted	Payroll
31	Jefferson State CC	132609	Spence Tracy	5/31/2019	\$2,904.17	Current Unrestricted	Payroll
31	Jefferson State CC	132610	Mays Theresa	5/31/2019	\$6,875.75	Current Unrestricted	Payroll
31	Jefferson State CC	132611	Fulmer Ann	5/31/2019	\$1,437.36	Current Unrestricted	Payroll
31	Jefferson State CC	132612	Guinn Philip	5/31/2019	\$6,375.15	Current Unrestricted	Payroll
31	Jefferson State CC	132613	Emmerich Julie	5/31/2019	\$5,492.44	Current Unrestricted	Payroll
31	Jefferson State CC	132614	Cole Ched	5/31/2019	\$5,316.19	Current Unrestricted	Payroll
31	Jefferson State CC	132615	Cook Paul	5/31/2019	\$7,165.58	Current Unrestricted	Payroll
31	Jefferson State CC	132616	Morris David	5/31/2019	\$9,976.20	Current Unrestricted	Payroll
31	Jefferson State CC	132617	White Pamela	5/31/2019	\$5,853.86	Current Unrestricted	Payroll
31	Jefferson State CC	132618	Relihan Bruce	5/31/2019	\$5,854.01	Current Unrestricted	Payroll
31	Jefferson State CC	132619	Harris Perry	5/31/2019	\$6,220.73	Current Unrestricted	Payroll
31	Jefferson State CC	132620	Renshaw Teresa	5/31/2019	\$5,988.73	Current Unrestricted	Payroll
31	Jefferson State CC	132621	Graves Sterling	5/31/2019	\$3,843.75	Current Unrestricted	Payroll
31	Jefferson State CC	132622	Bailey Mark	5/31/2019	\$6,822.10	Current Unrestricted	Payroll
31	Jefferson State CC	132623	Kennedy Ronphael	5/31/2019	\$4,583.33	Current Unrestricted	Payroll
31	Jefferson State CC	132624	Creamer Kelli	5/31/2019	\$6,244.94	Current Unrestricted	Payroll
31	Jefferson State CC	132625	Hill Damita	5/31/2019	\$6,908.75	Current Unrestricted	Payroll
31	Jefferson State CC	132626	Robinson Darryl	5/31/2019	\$9,219.92	Current Unrestricted	Payroll
31	Jefferson State CC	132627	Bobo David	5/31/2019	\$7,165.58	Current Unrestricted	Payroll
31	Jefferson State CC	132628	Partain Mark	5/31/2019	\$6,381.01	Current Unrestricted	Payroll
31	Jefferson State CC	132629	Brown India	5/31/2019	\$3,501.43	Current Unrestricted	Payroll
31	Jefferson State CC	132630	Chambers Lynn	5/31/2019	\$2,989.58	MSSC/RTW Auto Mfg WF Init 17-18SP44	Payroll
31	Jefferson State CC	132631	Payne Tamara	5/31/2019	\$7,835.17	Current Unrestricted	Payroll
31	Jefferson State CC	132632	Wright Tierra	5/31/2019	\$3,234.78	Current Unrestricted	Payroll
31	Jefferson State CC	132633	Gross Montez	5/31/2019	\$5,613.75	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	132634	Jett Mary	5/31/2019	\$2,398.56	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	132635	Mathis Kassie	5/31/2019	\$6,000.00	Adult Ed State 18/19	Payroll
31	Jefferson State CC	132636	Rowland Adrienne	5/31/2019	\$5,776.39	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	132637	Stanley Nathaniel	5/31/2019	\$2,220.89	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	132638	Watson Judith	5/31/2019	\$416.00	Adult Education - Federal 17/18	Payroll
31	Jefferson State CC	132639	Wood Barbara	5/31/2019	\$5,742.07	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	132640	Ginn Shannon	5/31/2019	\$5,980.00	Current Unrestricted	Payroll
31	Jefferson State CC	132641	Lane Tiffany	5/31/2019	\$4,903.96	Current Unrestricted	Payroll
31	Jefferson State CC	334606	ACME Network	5/31/2019	\$12,500.00	Current Unrestricted	Tech Expenses-Student Related
31	Jefferson State CC	334607	Alabama Power	5/31/2019	\$903.58	Current Unrestricted	Electricity
31	Jefferson State CC	334608	Albert Usters Imports Inc	5/31/2019	\$541.72	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	334609	American Red Cross	5/31/2019	\$89.12	Miscellaneous Scholarship	Deposits Payable
31	Jefferson State CC	334610	Argo Power Equipment	5/31/2019	\$230.14	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	334611	Armstrong Medical Ind	5/31/2019	\$126.48	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	334612	ASRT Foundation	5/31/2019	\$516.08	Miscellaneous Scholarship	Deposits Payable
31	Jefferson State CC	334613	AT&T	5/31/2019	\$49.46	Current Unrestricted	Communications
31	Jefferson State CC	334614	AT&T	5/31/2019	\$2,422.88	Current Unrestricted	Communications
31	Jefferson State CC	334615	AutoZone	5/31/2019	\$71.76	Renewal and Replacement	Materials and Supplies
31	Jefferson State CC	334616	Bering Straits Foundation	5/31/2019	\$166.71	Miscellaneous Scholarship	Deposits Payable
31	Jefferson State CC	334617	Brannon Electric Motor Co Inc	5/31/2019	\$130.97	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	334618	Central Paper	5/31/2019	\$437.22	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	334619	CenturyLink	5/31/2019	\$2,796.35	Current Unrestricted	Communications
31	Jefferson State CC	334620	Davens Ceramic Center	5/31/2019	\$92.50	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	334621	ECOLAB	5/31/2019	\$123.45	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	334622	Fisher Scientific Company LLC	5/31/2019	\$57.80	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	334623	Fortis Institute	5/31/2019	\$1,550.00	Miscellaneous Scholarship	Deposits Payable
31	Jefferson State CC	334624	Grainger Industrial Supply	5/31/2019	\$173.70	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	334624	Grainger Industrial Supply	5/31/2019	\$39.73	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	334625	Guinn Philip	5/31/2019	\$379.50	Current Unrestricted	Out-of-State Travel
31	Jefferson State CC	334626	Hodge Mechanical Services LLC	5/31/2019	\$29,177.76	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	334627	Marcus Service & Solutions LLC	5/31/2019	\$2,349.95	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	334628	Miller Stephanie	5/31/2019	\$16.18	Current Unrestricted	In-State Travel
31	Jefferson State CC	334629	NACUBO	5/31/2019	\$4,100.00	Current Unrestricted	Memberships
31	Jefferson State CC	334630	Office Depot	5/31/2019	\$4,060.00	Current Unrestricted	Instructional Equip 500-5000
31	Jefferson State CC	334631	Office Depot	5/31/2019	\$1,296.28	Current Unrestricted	Printing - Off Campus
31	Jefferson State CC	334632	Pleasants-Pegues Ticey	5/31/2019	\$97.84	Current Unrestricted	Professional Fees
31	Jefferson State CC	334633	RJ Young Company	5/31/2019	\$1,392.99	Current Unrestricted	Lease-Operations
31	Jefferson State CC	334634	Scantron Corp	5/31/2019	\$660.00	Current Unrestricted	Tech Expenses-Student Related
31	Jefferson State CC	334635	Southern Association of Colleges and Schools	5/31/2019	\$9,494.00	Current Unrestricted	Memberships
31	Jefferson State CC	334636	Spire Alabama Inc.	5/31/2019	\$34,675.11	Current Unrestricted	Gas
31	Jefferson State CC	334637	Spire Alabama Inc.	5/31/2019	\$26,381.83	Current Unrestricted	Gas
31	Jefferson State CC	334638	Water Works & Sewer Board	5/31/2019	\$52.35	Current Unrestricted	Water & Sewer

# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	334639	Wittichen Supply Co	5/31/2019	\$513.26	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	560577	Swann Christopher	5/31/2019	\$1,721.04	Current Unrestricted	Payroll
31	Jefferson State CC	560580	Gwin Adam	5/31/2019	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	560581	O'Hern David	5/31/2019	\$381.64	Current Unrestricted	Payroll
31	Jefferson State CC	560583	Payne Michael	5/31/2019	\$1,216.00	Current Unrestricted	Payroll
31	Jefferson State CC	560584	Castleberry James	5/31/2019	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	560585	Morgan Rickey	5/31/2019	\$385.56	Current Unrestricted	Payroll
31	Jefferson State CC	560586	Dickinson Charles	5/31/2019	\$327.12	Current Unrestricted	Payroll
31	Jefferson State CC	560587	Gillham Martha	5/31/2019	\$540.50	Current Unrestricted	Payroll
31	Jefferson State CC	560588	Karluk Dakota	5/31/2019	\$399.84	Current Unrestricted	Payroll
31	Jefferson State CC	560589	Rutledge Martha	5/31/2019	\$342.72	Current Unrestricted	Payroll
31	Jefferson State CC	560590	Sanders Patsy	5/31/2019	\$395.08	Current Unrestricted	Payroll
31	Jefferson State CC	560591	Smith Charlotte	5/31/2019	\$57.12	Current Unrestricted	Payroll
31	Jefferson State CC	560592	Channel Raymond	5/31/2019	\$517.94	Current Unrestricted	Payroll
31	Jefferson State CC	560593	McCay Jimmy	5/31/2019	\$517.94	Current Unrestricted	Payroll
31	Jefferson State CC	560594	Brand Charlotte	5/31/2019	\$946.82	Adult Ed Inst. State 18/19	Payroll
31	Jefferson State CC	560595	McGowan Elsie	5/31/2019	\$655.34	Adult Ed State 18/19	Payroll
31	Jefferson State CC	560596	Roberts Barbara	5/31/2019	\$380.52	Adult Ed State 18/19	Payroll
31	Jefferson State CC	560597	Sweatt Helen	5/31/2019	\$655.34	Adult Ed State 18/19	Payroll
31	Jefferson State CC	560598	Young Katherine	5/31/2019	\$169.12	Adult Ed State 18/19	Payroll
31	Jefferson State CC	560599	Jones Tonya	5/31/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	560600	Bowen Heath	5/31/2019	\$333.84	Current Unrestricted	Payroll
31	Jefferson State CC	560601	Dunn Darrin	5/31/2019	\$667.68	Current Unrestricted	Payroll
31	Jefferson State CC	560602	Loggins Matthew	5/31/2019	\$624.00	Current Unrestricted	Payroll
31	Jefferson State CC	560603	Clark Stacy	5/31/2019	\$5,340.56	Current Unrestricted	Payroll
31	Jefferson State CC	560604	Shields Peter	5/31/2019	\$624.00	Current Unrestricted	Payroll
31	Jefferson State CC	560605	Smitherman April	5/31/2019	\$832.00	Current Unrestricted	Payroll
31	Jefferson State CC	560606	Goss Christine	5/31/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	560607	Hultgren Leisha	5/31/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	560608	Looney Yvonne	5/31/2019	\$624.00	Current Unrestricted	Payroll
31	Jefferson State CC	560609	Medenica Branko	5/31/2019	\$427.32	Current Unrestricted	Payroll
31	Jefferson State CC	560610	Hall Melissa	5/31/2019	\$624.00	Current Unrestricted	Payroll
31	Jefferson State CC	560611	Delk Mark	5/31/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	560612	Cresswell Richard	5/31/2019	\$6,840.44	Current Unrestricted	Payroll
31	Jefferson State CC	560613	Boots Larry	5/31/2019	\$832.00	Current Unrestricted	Payroll
31	Jefferson State CC	560614	Culpepper Michael	5/31/2019	\$416.00	Current Unrestricted	Payroll
31	Jefferson State CC	560615	Therrien Corie	5/31/2019	\$832.00	Current Unrestricted	Payroll
31	Jefferson State CC	560616	Logan Robert	5/31/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	560617	Robinson Mary Alice	5/31/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	560618	Harris Gail	5/31/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	560619	Roberson Rebecca	5/31/2019	\$416.00	Current Unrestricted	Payroll
31	Jefferson State CC	560620	Dice James	5/31/2019	\$416.00	Current Unrestricted	Payroll
31	Jefferson State CC	560621	Lawson Thomas	5/31/2019	\$416.00	Current Unrestricted	Payroll
31	Jefferson State CC	560622	Black Edward	5/31/2019	\$312.00	Current Unrestricted	Payroll
31	Jefferson State CC	560623	Waldron Edward	5/31/2019	\$936.00	Current Unrestricted	Payroll
31	Jefferson State CC	560624	Barnes Debra	5/31/2019	\$832.00	Current Unrestricted	Payroll
31	Jefferson State CC	560625	Richard Mary	5/31/2019	\$936.00	Current Unrestricted	Payroll
31	Jefferson State CC	560626	Naramore Anna	5/31/2019	\$2,273.40	Current Unrestricted	Payroll
31	Jefferson State CC	560627	Young Reginald	5/31/2019	\$1,834.20	Current Unrestricted	Payroll
31	Jefferson State CC	560629	Johnson Gayle	5/31/2019	\$838.08	Current Unrestricted	Payroll
31	Jefferson State CC	560630	Carson William	5/31/2019	\$1,364.03	Current Unrestricted	Payroll
31	Jefferson State CC	560631	Tidmore Cecil	5/31/2019	\$1,430.01	Current Unrestricted	Payroll
31	Jefferson State CC	560632	Washington Ellise	5/31/2019	\$0.52	Current Unrestricted	Payroll
31	Jefferson State CC	560632	Washington Ellise	5/31/2019	\$478.40	Current Unrestricted	Payroll
31	Jefferson State CC	560633	Anderson Laurel	5/31/2019	\$1,245.08	Current Unrestricted	Payroll
31	Jefferson State CC	334812	ACCE	6/3/2019	\$2,750.00	Current Unrestricted	Accreditation Exp
31	Jefferson State CC	334813	ACT	6/3/2019	\$380.00	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	334814	Alabama Funeral Directors Association	6/3/2019	\$600.00	Current Unrestricted	Memberships
31	Jefferson State CC	334815	Alabama Power	6/3/2019	\$3,262.96	Current Unrestricted	Electricity
31	Jefferson State CC	334816	Armstrong Toneka	6/3/2019	\$91.98	Current Unrestricted	Graduation Expense
31	Jefferson State CC	334817	AT&T	6/3/2019	\$63.49	Current Unrestricted	Communications
31	Jefferson State CC	334818	B & D Electric Motor Co Inc	6/3/2019	\$585.78	Current Unrestricted	Maint & Repairs
31	Jefferson State CC	334819	Bank of America	6/3/2019	\$2,304.16	Current Unrestricted	Out-of-State Travel
31	Jefferson State CC	334820	CAAHEP	6/3/2019	\$550.00	Current Unrestricted	Accreditation Exp
31	Jefferson State CC	334821	CDWG Inc	6/3/2019	\$1,301.35	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	334822	Chambers Lynn	6/3/2019	\$172.84	MSSC/RTW Auto Mfg WF Init 17-18SP44	In-State Travel
31	Jefferson State CC	334823	City of Pell City	6/3/2019	\$1,250.03	Current Unrestricted	Water & Sewer
31	Jefferson State CC	334824	City of Pell City	6/3/2019	\$67.05	Current Unrestricted	Water & Sewer
31	Jefferson State CC	334825	Coburn Danielle	6/3/2019	\$300.00	Current Unrestricted	In-State Travel
31	Jefferson State CC	334826	Council for Professional Recognition	6/3/2019	\$150.00	DHR AITPDN Grant #2201 18/19	Professional Fees
31	Jefferson State CC	334827	Ewing Irrigation Products Inc	6/3/2019	\$59.64	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	334828	Gallimore Charlette	6/3/2019	\$220.80	DHR AITPDN Grant #2201 18/19	In-State Travel
31	Jefferson State CC	334829	Gasper Sarah	6/3/2019	\$18.56	Current Unrestricted	In-State Travel
31	Jefferson State CC	334830	Jennings Kendra	6/3/2019	\$336.97	DHR AITPDN Grant #2201 18/19	In-State Travel
31	Jefferson State CC	334831	Jones Samuel	6/3/2019	\$158.92	Current Unrestricted	In-State Travel
31	Jefferson State CC	334832	KGS Steel Inc	6/3/2019	\$342.00	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	334833	Lattimore Paula	6/3/2019	\$722.67	DHR AITPDN Grant #2201 18/19	In-State Travel
31	Jefferson State CC	334834	Layer 3 Communications Georgia LLC	6/3/2019	\$10,000.00	Current Unrestricted	Tech Non-Inst \$5000
31	Jefferson State CC	334835	McCombs Valerie	6/3/2019	\$32.48	Current Unrestricted	In-State Travel

# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	334836	Naugher Leslie	6/3/2019	\$765.35	Current Unrestricted	Out-of-State Travel
31	Jefferson State CC	334837	Office Depot	6/3/2019	\$1,687.81	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	334838	Petty Cash Custodian	6/3/2019	\$345.36	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	334838	Petty Cash Custodian	6/3/2019	\$41.05	DHR AITPDN Grant #2201 18/19	Postage
31	Jefferson State CC	334839	Pocket Nurse Enterprises Inc.	6/3/2019	\$14,312.66	Vocational Education 18/19	Instruct Equip >\$5000
31	Jefferson State CC	334840	Publix Super Markets Inc	6/3/2019	\$137.35	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	334841	Pugh Sandra	6/3/2019	\$69.60	Current Unrestricted	In-State Travel
31	Jefferson State CC	334842	Regional Produce Distributors LLC	6/3/2019	\$341.40	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	334843	RJ Young Company	6/3/2019	\$367.20	Current Unrestricted	Lease-Operations
31	Jefferson State CC	334844	SACAD	6/3/2019	\$150.00	Current Unrestricted	Memberships
31	Jefferson State CC	334845	Sherwin Williams	6/3/2019	\$53.93	Current Unrestricted	Maint & Repairs
31	Jefferson State CC	334846	Shuffett Wendy	6/3/2019	\$322.00	Current Unrestricted	Out-of-State Travel
31	Jefferson State CC	334847	Technical Training Aids	6/3/2019	\$1,515.00	CT Instr. Supplements 16-17CTIS37	Staff Develop-Faculty
31	Jefferson State CC	334848	Technical Training Aids	6/3/2019	\$250.00	MSSC/RTW Auto Mfg WF Init 17-18SP44	Materials and Supplies
31	Jefferson State CC	334849	Turner Shelita	6/3/2019	\$150.68	DHR AITPDN Grant #2201 18/19	In-State Travel
31	Jefferson State CC	334850	US Foods Inc.	6/3/2019	\$579.89	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	334851	Water Works & Sewer Board	6/3/2019	\$279.82	Current Unrestricted	Water & Sewer
31	Jefferson State CC	334852	Wright Tierra	6/3/2019	\$139.20	Current Unrestricted	In-State Travel
31	Jefferson State CC	560634	Tubbs Carrie	6/3/2019	\$0.59	Current Unrestricted	Payroll
31	Jefferson State CC	560635	Phillips Ann	6/3/2019	\$1,324.46	Current Unrestricted	Payroll
31	Jefferson State CC	560635	Phillips Ann	6/3/2019	\$957.62	Current Unrestricted	Payroll
31	Jefferson State CC	335034	Adams Iris	6/7/2019	\$875.79	DHR AITPDN Grant #2201 18/19	In-State Travel
31	Jefferson State CC	335035	AEA	6/7/2019	\$283.69	Payroll Clearing Fund	Withheld Unum AEA
31	Jefferson State CC	335036	AEA	6/7/2019	\$111.46	Payroll Clearing Fund	Withheld AEA Benefit
31	Jefferson State CC	335037	AFLAC Insurance	6/7/2019	\$1,472.26	Payroll Clearing Fund	Withheld Aflac
31	Jefferson State CC	335038	Agent's Choice Drug and Background Screening In	6/7/2019	\$7,140.00	CTE Dual Enroll 18-19DE10	Professional Fees
31	Jefferson State CC	335039	Alabama Community College System	6/7/2019	\$1,250.00	Current Unrestricted	In-State Travel
31	Jefferson State CC	335040	Alabama Community College System	6/7/2019	\$25,000.00	Current Unrestricted	Professional Fees
31	Jefferson State CC	335041	ALACRAO	6/7/2019	\$600.00	Current Unrestricted	Staff Develop-Staff
31	Jefferson State CC	335042	Alcohol and Drug Abuse Council Inc.	6/7/2019	\$877.20	Current Unrestricted	Professional Fees
31	Jefferson State CC	335043	American Time & Signal Co	6/7/2019	\$2,508.90	Renewal and Replacement	Materials and Supplies
31	Jefferson State CC	335044	AT&T	6/7/2019	\$257.64	Current Unrestricted	Communications
31	Jefferson State CC	335045	AT&T	6/7/2019	\$5,297.10	Current Unrestricted	Communications
31	Jefferson State CC	335046	AT&T Mobility National Accounts LLC	6/7/2019	\$41.24	Adult Ed Fed 18/19	Communication
31	Jefferson State CC	335046	AT&T Mobility National Accounts LLC	6/7/2019	\$276.24	Current Unrestricted	Communication
31	Jefferson State CC	335046	AT&T Mobility National Accounts LLC	6/7/2019	\$226.56	DHR AITPDN Grant #2201 18/19	Communication
31	Jefferson State CC	335047	Bank of America	6/7/2019	\$1,800.74	Current Unrestricted	Out-of-State Travel
31	Jefferson State CC	335048	Bradford Caraway Chapter 13 Standard Trustee Dr	6/7/2019	\$385.00	Payroll Clearing Fund	Withheld Bankruptcy
31	Jefferson State CC	335049	Bradford Caraway Chapter 13 Standard Trustee Dr	6/7/2019	\$976.00	Payroll Clearing Fund	Withheld Bankruptcy
31	Jefferson State CC	335050	Bradford Caraway Chapter 13 Standard Trustee Dr	6/7/2019	\$580.00	Payroll Clearing Fund	Withheld Bankruptcy
31	Jefferson State CC	335051	Bradford Caraway Chapter 13 Standard Trustee Dr	6/7/2019	\$400.00	Payroll Clearing Fund	Withheld Bankruptcy
31	Jefferson State CC	335052	Bradford Caraway Chapter 13 Standard Trustee Dr	6/7/2019	\$471.00	Payroll Clearing Fund	Withheld Bankruptcy
31	Jefferson State CC	335053	Brannon Electric Motor Co Inc	6/7/2019	\$1,036.20	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	335054	Brown Keith	6/7/2019	\$601.88	Current Unrestricted	In-State Travel
31	Jefferson State CC	335055	Burlington English Inc.	6/7/2019	\$864.00	Adult Ed IEL/CE Fed 18/19	Materials and Supplies
31	Jefferson State CC	335055	Burlington English Inc.	6/7/2019	\$9,600.00	Adult Ed State 18/19	Materials and Supplies
31	Jefferson State CC	335056	CDWG Inc	6/7/2019	\$26,147.81	Current Unrestricted	Tech Non-Inst \$5000
31	Jefferson State CC	335057	Chilton County Chamber of Commerce	6/7/2019	\$300.00	Current Unrestricted	Advertise Promotions
31	Jefferson State CC	335058	City Of Birmingham	6/7/2019	\$13,571.16	Payroll Clearing Fund	Withheld Taxes - Birmingham
31	Jefferson State CC	335059	Clackley David	6/7/2019	\$397.50	Current Unrestricted	Professional Fees
31	Jefferson State CC	335060	Colburn Jr Larry	6/7/2019	\$382.50	Current Unrestricted	Professional Fees
31	Jefferson State CC	335061	College Board	6/7/2019	\$3,900.00	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	335062	Creamer Kelli	6/7/2019	\$150.80	Current Unrestricted	In-State Travel
31	Jefferson State CC	335063	Dehart Michael	6/7/2019	\$126.00	Current Unrestricted	Professional Fees
31	Jefferson State CC	335064	Edwards James	6/7/2019	\$150.00	Current Unrestricted	Professional Fees
31	Jefferson State CC	335065	Equitable Life	6/7/2019	\$100.00	Payroll Clearing Fund	Withheld Equitable
31	Jefferson State CC	335066	Ewing Irrigation Products Inc	6/7/2019	\$76.72	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	335067	Fire & Life Safety America Inc.	6/7/2019	\$15,020.83	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	335068	Fisher Scientific Company LLC	6/7/2019	\$2,815.81	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	335069	Florence Jeffrey	6/7/2019	\$702.00	Current Unrestricted	Professional Fees
31	Jefferson State CC	335070	Follett Higher Education Group Inc.	6/7/2019	\$1,763.25	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	335071	Follett Higher Education Group Inc.	6/7/2019	\$2,080.00	Ind. Maint. Cert. Trng. 18-19SP46	Scholarship-Books
31	Jefferson State CC	335072	Grainger Industrial Supply	6/7/2019	\$45.15	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	335072	Grainger Industrial Supply	6/7/2019	\$292.01	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	335073	Graybar Electric Co Inc	6/7/2019	\$244.03	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	335075	Harris Jason	6/7/2019	\$127.50	Current Unrestricted	Professional Fees
31	Jefferson State CC	335076	Harris Liesl	6/7/2019	\$34.80	Current Unrestricted	In-State Travel
31	Jefferson State CC	335077	Hill Damita	6/7/2019	\$77.72	Current Unrestricted	In-State Travel
31	Jefferson State CC	335078	Hodge Mechanical Services LLC	6/7/2019	\$15,335.35	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	335079	Janousek Mel	6/7/2019	\$369.00	Current Unrestricted	Professional Fees
31	Jefferson State CC	335080	Jolly's Lawnmower Repair Center LLC	6/7/2019	\$179.90	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	335081	Jones Murray	6/7/2019	\$348.62	Building Science Technology	Accreditation Exp
31	Jefferson State CC	335082	Joseph & Company	6/7/2019	\$1,500.00	Current Unrestricted	Professional Fees
31	Jefferson State CC	335083	Liberty National Life	6/7/2019	\$874.86	Payroll Clearing Fund	Liberty National
31	Jefferson State CC	335084	Marcus Service & Solutions LLC	6/7/2019	\$125.00	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	335085	Mays Theresa	6/7/2019	\$424.12	Current Unrestricted	In-State Travel
31	Jefferson State CC	335086	Medical Training Solutions Inc	6/7/2019	\$1,390.00	Current Unrestricted	Tech Expenses-Student Related
31	Jefferson State CC	335087	Miller Stephanie	6/7/2019	\$294.12	Current Unrestricted	In-State Travel
31	Jefferson State CC	335088	Morris David	6/7/2019	\$293.02	Current Unrestricted	In-State Travel



# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	335089	NAEHS LLC	6/7/2019	\$110.00	Current Unrestricted	Memberships
31	Jefferson State CC	335090	Naramore Anita	6/7/2019	\$34.80	Current Unrestricted	In-State Travel
31	Jefferson State CC	335091	Phi Theta Kappa	6/7/2019	\$3,820.00	Current Unrestricted	Out-of-State Travel
31	Jefferson State CC	335092	Phi Theta Kappa	6/7/2019	\$955.00	Current Unrestricted	Out-of-State Travel
31	Jefferson State CC	335093	Reliastar Life Insurance Co	6/7/2019	\$51.75	Payroll Clearing Fund	Reliastar Life Ins
31	Jefferson State CC	335094	Scarborough William	6/7/2019	\$90.00	Current Unrestricted	Professional Fees
31	Jefferson State CC	335095	Sherman Anne	6/7/2019	\$1,961.94	Current Unrestricted	Out-of-State Travel
31	Jefferson State CC	335096	Smitherman Daniel	6/7/2019	\$382.50	Current Unrestricted	Professional Fees
31	Jefferson State CC	335097	Smitherman Joseph	6/7/2019	\$240.00	Current Unrestricted	Professional Fees
31	Jefferson State CC	335098	Southern Pipe & Supply	6/7/2019	\$566.10	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	335099	Stanley Nathaniel	6/7/2019	\$146.16	Adult Ed Fed 18/19	In-State Travel
31	Jefferson State CC	335100	State of Alabama	6/7/2019	\$1,242.00	Payroll Clearing Fund	Withheld Child Support - Jeffco
31	Jefferson State CC	335101	State of Alabama	6/7/2019	\$2,210.00	Payroll Clearing Fund	Withheld Child Support - Jeffco
31	Jefferson State CC	335102	State of Alabama Dept of Labor	6/7/2019	\$100.00	Renewal and Replacement	Professional Fees
31	Jefferson State CC	335103	Stewart Lisa	6/7/2019	\$34.80	Current Unrestricted	In-State Travel
31	Jefferson State CC	335104	Sutton Edreama	6/7/2019	\$41.76	Current Unrestricted	In-State Travel
31	Jefferson State CC	335105	United Parcel Service	6/7/2019	\$53.80	Current Unrestricted	Freight
31	Jefferson State CC	335106	United Way	6/7/2019	\$386.92	Payroll Clearing Fund	Withheld United Way
31	Jefferson State CC	335107	US Department of Education	6/7/2019	\$603.37	Payroll Clearing Fund	Withheld Garnishment
31	Jefferson State CC	335108	Verified Credentials Inc.	6/7/2019	\$539.40	Current Unrestricted	Professional Fees
31	Jefferson State CC	335109	Wheeler Christopher	6/7/2019	\$531.00	Current Unrestricted	Professional Fees
31	Jefferson State CC	335110	Whittle Christopher	6/7/2019	\$273.75	Current Unrestricted	Professional Fees
31	Jefferson State CC	335111	Wright Express	6/7/2019	\$508.65	Current Unrestricted	Gas & Oil
31	Jefferson State CC	335287	Adams Iris	6/13/2019	\$799.53	DHR AITPDN Grant #2201 18/19	In-State Travel
31	Jefferson State CC	335288	Agent's Choice Drug and Background Screening In	6/13/2019	\$60.00	CTE Dual Enroll 18-19DE10	Professional Fees
31	Jefferson State CC	335289	AmeriPride Services Inc.	6/13/2019	\$85.96	Current Unrestricted	Laundry & Cleaning
31	Jefferson State CC	335290	Argo Power Equipment	6/13/2019	\$62.35	Current Unrestricted	Maint & Repairs
31	Jefferson State CC	335291	AT&T	6/13/2019	\$7,813.43	Current Unrestricted	Communications
31	Jefferson State CC	335292	Aztec Software	6/13/2019	\$15,993.00	Adult Ed State 18/19	Materials and Supplies
31	Jefferson State CC	335293	CDWG Inc	6/13/2019	\$43,013.91	Current Unrestricted	Tech Instruct 500-5000
31	Jefferson State CC	335294	Essential Education	6/13/2019	\$1,103.16	Adult Ed Fed 18/19	Materials and Supplies
31	Jefferson State CC	335295	Follett Higher Education Group Inc.	6/13/2019	\$4,702.00	AARP BACK TO WORK 50+ GRANT	Scholarship-Books
31	Jefferson State CC	335296	Gardendale Cleaners & Laundry Inc	6/13/2019	\$100.00	Current Unrestricted	Laundry & Cleaning
31	Jefferson State CC	335297	Grainger Industrial Supply	6/13/2019	\$265.65	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	335298	Imperial Bag & Paper Co. LLC	6/13/2019	\$71.16	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	335299	Kin Nicholas	6/13/2019	\$72.72	Current Unrestricted	In-State Travel
31	Jefferson State CC	335300	Lockmax LLC	6/13/2019	\$2,590.00	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	335301	Means Advertising Inc.	6/13/2019	\$40,110.80	Current Unrestricted	Advertise Promotions
31	Jefferson State CC	335302	Office Depot	6/13/2019	\$201.26	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	335303	Office Depot	6/13/2019	\$346.85	Current Unrestricted	Printing - Off Campus
31	Jefferson State CC	335304	Office Environments Inc	6/13/2019	\$6,647.87	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	335305	Oracle America Inc	6/13/2019	\$27,244.11	Current Unrestricted	Tech Expenses-Student Related
31	Jefferson State CC	335306	Paxen Publishing LLC	6/13/2019	\$5,254.65	Adult Ed Fed 18/19	Materials and Supplies
31	Jefferson State CC	335307	PEEHIP	6/13/2019	\$5,200.00	Current Unrestricted	Benefit-Ins-State
31	Jefferson State CC	335308	PEIRAF-Deferred Compensation	6/13/2019	\$13,020.00	Payroll Clearing Fund	Withheld Peiraf 457
31	Jefferson State CC	335309	Pitney Bowes Global Financial Services	6/13/2019	\$2,229.33	Renewal and Replacement	Rental Equipment
31	Jefferson State CC	335310	Pocket Nurse Enterprises Inc.	6/13/2019	\$5,108.46	Vocational Education 18/19	Instructional Equip 500-5000
31	Jefferson State CC	335311	Publix Super Markets Inc	6/13/2019	\$36.92	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	335312	Ralya Janice	6/13/2019	\$9.99	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	335313	Republic Services Inc	6/13/2019	\$2,224.39	Current Unrestricted	Contractual Services
31	Jefferson State CC	335314	Respondus Inc	6/13/2019	\$2,095.00	Current Unrestricted	Professional Fees
31	Jefferson State CC	335315	RJ Young Company	6/13/2019	\$1,891.90	Current Unrestricted	Lease-Operations
31	Jefferson State CC	335316	Sherwin Williams	6/13/2019	\$202.60	Current Unrestricted	Maint & Repairs
31	Jefferson State CC	335317	Spire Alabama Inc.	6/13/2019	\$30,922.68	Current Unrestricted	Gas
31	Jefferson State CC	335318	Technology Capital LLP	6/13/2019	\$816.17	Current Unrestricted	Lease-Operations
31	Jefferson State CC	335319	Wittichen Supply Co	6/13/2019	\$678.58	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	132642	Wilson Peri-Anne	6/14/2019	\$1,879.67	Current Unrestricted	Payroll
31	Jefferson State CC	132643	Hawkins Chelsie	6/14/2019	\$1,046.83	DHR AITPDN Grant #2201 18/19	Payroll
31	Jefferson State CC	132644	Jebeles Dimitra	6/14/2019	\$1,284.92	Current Unrestricted	Payroll
31	Jefferson State CC	132645	Stockley Ginger	6/14/2019	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	132646	Self Bonnie	6/14/2019	\$2,315.96	Current Unrestricted	Payroll
31	Jefferson State CC	132647	Dunning Alexis	6/14/2019	\$2,236.54	Current Unrestricted	Payroll
31	Jefferson State CC	132648	Carr Kathi	6/14/2019	\$1,641.67	Current Unrestricted	Payroll
31	Jefferson State CC	132649	Coker Pamela	6/14/2019	\$1,086.46	Current Unrestricted	Payroll
31	Jefferson State CC	132650	Keenum Lisa	6/14/2019	\$2,315.96	Current Unrestricted	Payroll
31	Jefferson State CC	132651	McLendon Rita	6/14/2019	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	132652	Naramore Anna	6/14/2019	\$1,641.92	Current Unrestricted	Payroll
31	Jefferson State CC	132653	Archer Teresa	6/14/2019	\$2,117.75	Current Unrestricted	Payroll
31	Jefferson State CC	132654	Hughes Erma	6/14/2019	\$2,434.96	Current Unrestricted	Payroll
31	Jefferson State CC	132655	Kimble Lisa	6/14/2019	\$2,077.79	Current Unrestricted	Payroll
31	Jefferson State CC	132656	DeLoach Merissa	6/14/2019	\$1,403.83	Current Unrestricted	Payroll
31	Jefferson State CC	132657	Jackson Debra	6/14/2019	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	132658	Lewis Cara	6/14/2019	\$1,046.83	Current Unrestricted	Payroll
31	Jefferson State CC	132659	Stewart Lisa	6/14/2019	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	132660	Harris Seena	6/14/2019	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	132661	Wallace Preston	6/14/2019	\$2,496.54	Current Unrestricted	Payroll
31	Jefferson State CC	132662	Ray Beth	6/14/2019	\$1,039.67	Current Unrestricted	Payroll
31	Jefferson State CC	132663	Cooper Ginger	6/14/2019	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	132664	Grady Octavia	6/14/2019	\$1,403.83	Current Unrestricted	Payroll

# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	132665	Pugh Sandra	6/14/2019	\$2,315.96	Current Unrestricted	Payroll
31	Jefferson State CC	132666	Cox Melanie	6/14/2019	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	132667	Braswell Gail	6/14/2019	\$1,324.46	Current Unrestricted	Payroll
31	Jefferson State CC	132668	Pickens Elizabeth	6/14/2019	\$2,038.38	Current Unrestricted	Payroll
31	Jefferson State CC	132669	Chamblin Juanita	6/14/2019	\$2,530.56	Current Unrestricted	Payroll
31	Jefferson State CC	132670	Key Karen	6/14/2019	\$2,315.96	Current Unrestricted	Payroll
31	Jefferson State CC	132671	Sutton Edreama	6/14/2019	\$2,903.91	Current Unrestricted	Payroll
31	Jefferson State CC	132672	Boackle Emil	6/14/2019	\$2,096.59	Current Unrestricted	Payroll
31	Jefferson State CC	132673	Burney Roscelia	6/14/2019	\$2,213.28	Current Unrestricted	Payroll
31	Jefferson State CC	132674	Call Jacob	6/14/2019	\$2,416.45	Current Unrestricted	Payroll
31	Jefferson State CC	132675	Carpenter Valencia	6/14/2019	\$1,819.45	Current Unrestricted	Payroll
31	Jefferson State CC	132676	Collins Angela	6/14/2019	\$2,382.81	Current Unrestricted	Payroll
31	Jefferson State CC	132677	Duncan Leconyeya	6/14/2019	\$1,940.30	Current Unrestricted	Payroll
31	Jefferson State CC	132678	Fennell Tapeka	6/14/2019	\$2,508.40	Current Unrestricted	Payroll
31	Jefferson State CC	132679	Fraser Thompson Stacye	6/14/2019	\$2,576.50	Current Unrestricted	Payroll
31	Jefferson State CC	132680	Howard Amber	6/14/2019	\$1,182.71	Current Unrestricted	Payroll
31	Jefferson State CC	132681	Jones Juanita	6/14/2019	\$2,039.75	Current Unrestricted	Payroll
31	Jefferson State CC	132682	Mendez Roosevelt	6/14/2019	\$2,001.27	Current Unrestricted	Payroll
31	Jefferson State CC	132683	Pippens Amberretta	6/14/2019	\$1,792.98	Current Unrestricted	Payroll
31	Jefferson State CC	132684	Silor Virginia	6/14/2019	\$2,708.88	Current Unrestricted	Payroll
31	Jefferson State CC	132685	Sipe James	6/14/2019	\$1,379.55	Current Unrestricted	Payroll
31	Jefferson State CC	132686	Wangle Jonathan	6/14/2019	\$1,259.71	Current Unrestricted	Payroll
31	Jefferson State CC	132687	Whitten Alyssa	6/14/2019	\$2,253.48	Current Unrestricted	Payroll
31	Jefferson State CC	132688	Anderson Laurel	6/14/2019	\$1,395.92	Current Unrestricted	Payroll
31	Jefferson State CC	132689	Brownlee Lareatha	6/14/2019	\$2,577.76	Current Unrestricted	Payroll
31	Jefferson State CC	132690	Clark Natalya	6/14/2019	\$1,860.01	Current Unrestricted	Payroll
31	Jefferson State CC	132691	Cobb Linda	6/14/2019	\$5,535.76	Current Unrestricted	Payroll
31	Jefferson State CC	132692	Cobb Rose	6/14/2019	\$2,367.33	Current Unrestricted	Payroll
31	Jefferson State CC	132693	Ezell Laura	6/14/2019	\$1,622.45	Current Unrestricted	Payroll
31	Jefferson State CC	132694	McAdory Tracy	6/14/2019	\$2,270.01	Current Unrestricted	Payroll
31	Jefferson State CC	132695	Reach Brett	6/14/2019	\$3,117.32	Current Unrestricted	Payroll
31	Jefferson State CC	132696	Thomas Donna	6/14/2019	\$2,038.38	Current Unrestricted	Payroll
31	Jefferson State CC	132697	Dunning Freddie	6/14/2019	\$2,896.60	Current Unrestricted	Payroll
31	Jefferson State CC	132698	Urbahns Laura	6/14/2019	\$2,179.38	Current Unrestricted	Payroll
31	Jefferson State CC	132699	Smith Heather	6/14/2019	\$2,151.86	Current Unrestricted	Payroll
31	Jefferson State CC	132700	Cimalore Beverly	6/14/2019	\$2,754.57	Current Unrestricted	Payroll
31	Jefferson State CC	132701	Culver Cynthia	6/14/2019	\$2,623.62	Current Unrestricted	Payroll
31	Jefferson State CC	132702	Fisher Debra	6/14/2019	\$1,726.91	Current Unrestricted	Payroll
31	Jefferson State CC	132703	Holman Larry	6/14/2019	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	132704	Miller Stephanie	6/14/2019	\$2,157.21	Current Unrestricted	Payroll
31	Jefferson State CC	132705	Pollard Deborah	6/14/2019	\$2,043.76	Current Unrestricted	Payroll
31	Jefferson State CC	132706	Quekemeyer Carrliss	6/14/2019	\$1,720.50	Current Unrestricted	Payroll
31	Jefferson State CC	132707	Petry Sherry	6/14/2019	\$2,320.61	Current Unrestricted	Payroll
31	Jefferson State CC	132708	Crotwell David	6/14/2019	\$1,562.54	Current Unrestricted	Payroll
31	Jefferson State CC	132709	Guizar Hector	6/14/2019	\$1,324.46	Current Unrestricted	Payroll
31	Jefferson State CC	132710	Patterson William	6/14/2019	\$1,483.21	Current Unrestricted	Payroll
31	Jefferson State CC	132711	Richey Marty	6/14/2019	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	132712	Starnes Jane	6/14/2019	\$2,315.75	Current Unrestricted	Payroll
31	Jefferson State CC	132713	Wilson Colton	6/14/2019	\$1,046.96	Current Unrestricted	Payroll
31	Jefferson State CC	132714	Freeman Robine	6/14/2019	\$1,721.29	Current Unrestricted	Payroll
31	Jefferson State CC	132715	Hodge Dylan	6/14/2019	\$1,007.29	Current Unrestricted	Payroll
31	Jefferson State CC	132716	Tela Rebecca	6/14/2019	\$1,364.29	Current Unrestricted	Payroll
31	Jefferson State CC	132717	Wynn Michael	6/14/2019	\$1,205.58	Current Unrestricted	Payroll
31	Jefferson State CC	132718	Berry Archie	6/14/2019	\$1,642.08	Current Unrestricted	Payroll
31	Jefferson State CC	132719	Brown Kenneth	6/14/2019	\$1,093.87	Current Unrestricted	Payroll
31	Jefferson State CC	132720	Cunningham Velma	6/14/2019	\$1,523.04	Current Unrestricted	Payroll
31	Jefferson State CC	132721	Martin Jerry	6/14/2019	\$1,364.29	Current Unrestricted	Payroll
31	Jefferson State CC	132722	Pendleton Carolyn	6/14/2019	\$900.46	Current Unrestricted	Payroll
31	Jefferson State CC	132723	Purvis Larose	6/14/2019	\$1,523.04	Current Unrestricted	Payroll
31	Jefferson State CC	132724	Sanders Bernard	6/14/2019	\$1,840.33	Current Unrestricted	Payroll
31	Jefferson State CC	132725	Wilson Dave	6/14/2019	\$2,117.75	Current Unrestricted	Payroll
31	Jefferson State CC	132726	Brown Mavis	6/14/2019	\$1,007.29	Current Unrestricted	Payroll
31	Jefferson State CC	132727	Duchock Anita	6/14/2019	\$1,166.00	Current Unrestricted	Payroll
31	Jefferson State CC	132728	Johnson Gayle	6/14/2019	\$756.63	Current Unrestricted	Payroll
31	Jefferson State CC	132729	Mathis Brenda	6/14/2019	\$1,443.63	Current Unrestricted	Payroll
31	Jefferson State CC	132730	Barnett C	6/14/2019	\$2,139.82	Current Unrestricted	Payroll
31	Jefferson State CC	132731	Capps Randi	6/14/2019	\$982.71	Current Unrestricted	Payroll
31	Jefferson State CC	132732	Carson William	6/14/2019	\$1,641.92	Current Unrestricted	Payroll
31	Jefferson State CC	132733	Harris Michael	6/14/2019	\$1,483.21	Current Unrestricted	Payroll
31	Jefferson State CC	132734	Hawkins Michael	6/14/2019	\$1,919.33	Current Unrestricted	Payroll
31	Jefferson State CC	132735	Nathan Charlie	6/14/2019	\$1,553.18	Current Unrestricted	Payroll
31	Jefferson State CC	132736	Solomon R	6/14/2019	\$1,879.67	Current Unrestricted	Payroll
31	Jefferson State CC	132737	Tidmore Cecil	6/14/2019	\$1,959.61	Current Unrestricted	Payroll
31	Jefferson State CC	132738	Toney Clifford	6/14/2019	\$2,410.97	Current Unrestricted	Payroll
31	Jefferson State CC	132739	Veal Burt	6/14/2019	\$1,641.92	Current Unrestricted	Payroll
31	Jefferson State CC	132740	Sullivan Terri	6/14/2019	\$1,562.54	Current Unrestricted	Payroll
31	Jefferson State CC	132741	Eason Haley	6/14/2019	\$1,007.29	Current Unrestricted	Payroll
31	Jefferson State CC	132742	Lee Earnestine	6/14/2019	\$1,523.04	Current Unrestricted	Payroll
31	Jefferson State CC	132743	Payne Russell	6/14/2019	\$2,306.55	Current Unrestricted	Payroll

# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	132744	Steele Kelvin	6/14/2019	\$1,443.63	Current Unrestricted	Payroll
31	Jefferson State CC	132745	Cooper Robbie	6/14/2019	\$1,165.83	Current Unrestricted	Payroll
31	Jefferson State CC	132746	Washington Destin	6/14/2019	\$1,364.29	Current Unrestricted	Payroll
31	Jefferson State CC	132747	Young Reginald	6/14/2019	\$1,324.71	Current Unrestricted	Payroll
31	Jefferson State CC	132748	McDonald Thomas	6/14/2019	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	132749	Green Vincent	6/14/2019	\$1,324.46	Current Unrestricted	Payroll
31	Jefferson State CC	132750	Geralds Jacqueline	6/14/2019	\$2,038.38	Adult Ed State 18/19	Payroll
31	Jefferson State CC	132751	Hughes Tina	6/14/2019	\$2,038.38	Current Unrestricted	Payroll
31	Jefferson State CC	132752	Turner Jeanie	6/14/2019	\$2,410.97	Current Unrestricted	Payroll
31	Jefferson State CC	132753	Busby Yvette	6/14/2019	\$1,027.00	Current Unrestricted	Payroll
31	Jefferson State CC	132754	Charping Ronda	6/14/2019	\$1,027.52	Current Unrestricted	Payroll
31	Jefferson State CC	132755	Armstrong Adell	6/14/2019	\$586.09	Current Unrestricted	Payroll
31	Jefferson State CC	132756	Harris Sandra	6/14/2019	\$948.48	Current Unrestricted	Payroll
31	Jefferson State CC	132757	Creer Reina	6/14/2019	\$95.41	Current Unrestricted	Payroll
31	Jefferson State CC	132758	Smith Lisa	6/14/2019	\$1,425.00	Current Unrestricted	Payroll
31	Jefferson State CC	132759	Brown Josephine	6/14/2019	\$333.80	Current Unrestricted	Payroll
31	Jefferson State CC	132760	Bynum Christopher	6/14/2019	\$150.21	Current Unrestricted	Payroll
31	Jefferson State CC	132761	Campbell Mae	6/14/2019	\$567.46	Current Unrestricted	Payroll
31	Jefferson State CC	132762	Connelly Krista	6/14/2019	\$817.81	Current Unrestricted	Payroll
31	Jefferson State CC	132763	Duke Juanita	6/14/2019	\$400.56	Current Unrestricted	Payroll
31	Jefferson State CC	132764	Dykes Betty	6/14/2019	\$258.97	Current Unrestricted	Payroll
31	Jefferson State CC	132765	Ellis April	6/14/2019	\$333.80	Current Unrestricted	Payroll
31	Jefferson State CC	132766	Glover Annette	6/14/2019	\$767.74	Current Unrestricted	Payroll
31	Jefferson State CC	132767	Gore Claudia	6/14/2019	\$634.22	Current Unrestricted	Payroll
31	Jefferson State CC	132768	Gunter Joshua	6/14/2019	\$433.94	Current Unrestricted	Payroll
31	Jefferson State CC	132769	Gunter Kathleen	6/14/2019	\$801.12	Current Unrestricted	Payroll
31	Jefferson State CC	132770	Hall Daniel	6/14/2019	\$1,268.44	Current Unrestricted	Payroll
31	Jefferson State CC	132771	Hallmark Brenda	6/14/2019	\$1,268.44	Current Unrestricted	Payroll
31	Jefferson State CC	132772	Harper Charman	6/14/2019	\$100.14	Current Unrestricted	Payroll
31	Jefferson State CC	132773	Hays Cheryl	6/14/2019	\$367.18	Current Unrestricted	Payroll
31	Jefferson State CC	132774	Lovorn Matthew	6/14/2019	\$66.76	Current Unrestricted	Payroll
31	Jefferson State CC	132775	Maddox Lindsey	6/14/2019	\$600.84	Current Unrestricted	Payroll
31	Jefferson State CC	132776	Manning Mandi	6/14/2019	\$300.42	Current Unrestricted	Payroll
31	Jefferson State CC	132777	McKinney Ashley	6/14/2019	\$267.04	Current Unrestricted	Payroll
31	Jefferson State CC	132778	Montealegre Wendy	6/14/2019	\$283.73	Current Unrestricted	Payroll
31	Jefferson State CC	132779	Moore Megan	6/14/2019	\$1,001.40	Current Unrestricted	Payroll
31	Jefferson State CC	132780	Norman Audrey	6/14/2019	\$934.64	Current Unrestricted	Payroll
31	Jefferson State CC	132781	Odom Donna	6/14/2019	\$1,001.40	Current Unrestricted	Payroll
31	Jefferson State CC	132782	Powers Jacie	6/14/2019	\$250.35	Current Unrestricted	Payroll
31	Jefferson State CC	132783	Price Kelsey	6/14/2019	\$1,001.40	Current Unrestricted	Payroll
31	Jefferson State CC	132784	Pugh Mary Katherine	6/14/2019	\$667.60	Current Unrestricted	Payroll
31	Jefferson State CC	132785	Saemal Maher Melanie	6/14/2019	\$333.80	Current Unrestricted	Payroll
31	Jefferson State CC	132786	Sasser Carol	6/14/2019	\$1,201.68	Current Unrestricted	Payroll
31	Jefferson State CC	132787	Saucer Rachel	6/14/2019	\$700.98	Current Unrestricted	Payroll
31	Jefferson State CC	132788	Self Allison	6/14/2019	\$1,268.44	Current Unrestricted	Payroll
31	Jefferson State CC	132789	Snipes Britney	6/14/2019	\$1,268.44	Current Unrestricted	Payroll
31	Jefferson State CC	132790	Stocks Susan	6/14/2019	\$1,368.58	Current Unrestricted	Payroll
31	Jefferson State CC	132791	Thomas Sarah	6/14/2019	\$317.11	Current Unrestricted	Payroll
31	Jefferson State CC	132793	Weeks Laura	6/14/2019	\$200.28	Current Unrestricted	Payroll
31	Jefferson State CC	132794	White Kelley	6/14/2019	\$433.94	Current Unrestricted	Payroll
31	Jefferson State CC	132795	Williamson Mary	6/14/2019	\$1,243.41	Current Unrestricted	Payroll
31	Jefferson State CC	132796	Wynn Laura	6/14/2019	\$1,635.62	Current Unrestricted	Payroll
31	Jefferson State CC	132797	Yates Lanette	6/14/2019	\$162.24	Current Unrestricted	Payroll
31	Jefferson State CC	132798	Fach Colin	6/14/2019	\$544.40	Current Unrestricted	Payroll
31	Jefferson State CC	132799	Hambright David	6/14/2019	\$734.94	Current Unrestricted	Payroll
31	Jefferson State CC	132800	McDonnell Kyle	6/14/2019	\$1,170.51	Current Unrestricted	Payroll
31	Jefferson State CC	132801	Panepento Matthew	6/14/2019	\$952.70	Current Unrestricted	Payroll
31	Jefferson State CC	132802	Smiley Jenny	6/14/2019	\$517.18	Current Unrestricted	Payroll
31	Jefferson State CC	132803	Addington Jennifer	6/14/2019	\$1,580.80	Current Unrestricted	Payroll
31	Jefferson State CC	132804	Ashline Kasey	6/14/2019	\$332.80	Current Unrestricted	Payroll
31	Jefferson State CC	132805	Barnett Chesca	6/14/2019	\$624.00	Current Unrestricted	Payroll
31	Jefferson State CC	132806	Brown Edith	6/14/2019	\$1,330.00	Women's Fund - Women in IT	Payroll
31	Jefferson State CC	132807	Carmichael George	6/14/2019	\$1,788.80	Current Unrestricted	Payroll
31	Jefferson State CC	132808	Chappel Delena	6/14/2019	\$873.60	Current Unrestricted	Payroll
31	Jefferson State CC	132809	Crump Kimberly	6/14/2019	\$291.20	Current Unrestricted	Payroll
31	Jefferson State CC	132810	Eason Sharla	6/14/2019	\$249.60	Current Unrestricted	Payroll
31	Jefferson State CC	132811	Flanagan Soneaqua	6/14/2019	\$894.40	Current Unrestricted	Payroll
31	Jefferson State CC	132812	Franklin Austin	6/14/2019	\$499.20	Current Unrestricted	Payroll
31	Jefferson State CC	132813	Gillespie Steven	6/14/2019	\$748.80	Current Unrestricted	Payroll
31	Jefferson State CC	132814	Grace Tonya	6/14/2019	\$124.80	Current Unrestricted	Payroll
31	Jefferson State CC	132815	Graves Candise	6/14/2019	\$249.60	Current Unrestricted	Payroll
31	Jefferson State CC	132816	Graves Marcus	6/14/2019	\$1,020.00	Carpentry Craft Training Initiative	Payroll
31	Jefferson State CC	132817	Green Deedra	6/14/2019	\$124.80	Current Unrestricted	Payroll
31	Jefferson State CC	132818	Kamp Linda	6/14/2019	\$83.20	Current Unrestricted	Payroll
31	Jefferson State CC	132819	Kimbrough LeoNardra	6/14/2019	\$612.00	Current Unrestricted	Payroll
31	Jefferson State CC	132820	Kinsey Melissa	6/14/2019	\$208.00	Current Unrestricted	Payroll
31	Jefferson State CC	132821	McLain Christine	6/14/2019	\$1,492.40	City of Birmingham BOLD Grant	Payroll
31	Jefferson State CC	132822	Mills Justin	6/14/2019	\$603.20	Current Unrestricted	Payroll
31	Jefferson State CC	132823	Murphy Penny	6/14/2019	\$603.20	Current Unrestricted	Payroll

# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	132824	Oaks Christy	6/14/2019	\$260.00	Current Unrestricted	Payroll
31	Jefferson State CC	132825	Reese LaShonda	6/14/2019	\$1,123.20	Current Unrestricted	Payroll
31	Jefferson State CC	132826	Roan Carl	6/14/2019	\$374.40	Current Unrestricted	Payroll
31	Jefferson State CC	132827	Smith Ashlyn	6/14/2019	\$332.80	Current Unrestricted	Payroll
31	Jefferson State CC	132828	Smith Mia	6/14/2019	\$145.60	Current Unrestricted	Payroll
31	Jefferson State CC	132829	Swift Mitzi	6/14/2019	\$249.60	Current Unrestricted	Payroll
31	Jefferson State CC	132830	Taylor Whitney	6/14/2019	\$166.40	Current Unrestricted	Payroll
31	Jefferson State CC	132831	Thomas Linda	6/14/2019	\$998.40	Current Unrestricted	Payroll
31	Jefferson State CC	132832	Washington Ellise	6/14/2019	\$374.40	Current Unrestricted	Payroll
31	Jefferson State CC	132833	White Rebecca	6/14/2019	\$166.40	Current Unrestricted	Payroll
31	Jefferson State CC	132834	Willis Erica	6/14/2019	\$1,164.80	Current Unrestricted	Payroll
31	Jefferson State CC	132835	Winborn Jennifer	6/14/2019	\$1,164.80	Current Unrestricted	Payroll
31	Jefferson State CC	132836	Wright Karla	6/14/2019	\$374.40	Current Unrestricted	Payroll
31	Jefferson State CC	132837	Clifton Tracy	6/14/2019	\$435.16	Current Unrestricted	Payroll
31	Jefferson State CC	132838	Stephens Sheila	6/14/2019	\$513.76	Current Unrestricted	Payroll
31	Jefferson State CC	132839	Smith Kandice	6/14/2019	\$524.76	Current Unrestricted	Payroll
31	Jefferson State CC	132840	Smith Erin	6/14/2019	\$616.00	Current Unrestricted	Payroll
31	Jefferson State CC	132841	Landry Audrey	6/14/2019	\$353.86	Current Unrestricted	Payroll
31	Jefferson State CC	132842	Cartwright Andrew	6/14/2019	\$504.31	Current Unrestricted	Payroll
31	Jefferson State CC	132843	Warren Germaine	6/14/2019	\$766.50	Current Unrestricted	Payroll
31	Jefferson State CC	132844	Stewart Janice	6/14/2019	\$406.78	Current Unrestricted	Payroll
31	Jefferson State CC	132845	Moore Kimberly	6/14/2019	\$439.89	Current Unrestricted	Payroll
31	Jefferson State CC	132846	Acoff Kenniyah	6/14/2019	\$490.28	Current Unrestricted	Payroll
31	Jefferson State CC	132847	Anderson Davida	6/14/2019	\$371.28	Current Unrestricted	Payroll
31	Jefferson State CC	132848	Bailey Courtney	6/14/2019	\$409.36	Current Unrestricted	Payroll
31	Jefferson State CC	132849	Blankenship Jamie	6/14/2019	\$418.88	Current Unrestricted	Payroll
31	Jefferson State CC	132850	Brown Carol	6/14/2019	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	132851	Daniels Nautyca	6/14/2019	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	132852	Downey Judy	6/14/2019	\$418.88	Current Unrestricted	Payroll
31	Jefferson State CC	132853	Duke Trinatie	6/14/2019	\$428.40	Current Unrestricted	Payroll
31	Jefferson State CC	132854	Dunning William	6/14/2019	\$409.36	Current Unrestricted	Payroll
31	Jefferson State CC	132855	Elliott Julie	6/14/2019	\$517.94	Current Unrestricted	Payroll
31	Jefferson State CC	132856	Evans Mary	6/14/2019	\$199.92	Current Unrestricted	Payroll
31	Jefferson State CC	132857	Firzloff Kathryn	6/14/2019	\$395.08	Current Unrestricted	Payroll
31	Jefferson State CC	132858	Hicks Candace	6/14/2019	\$517.00	Current Unrestricted	Payroll
31	Jefferson State CC	132859	Kelley Pamela	6/14/2019	\$558.83	Current Unrestricted	Payroll
31	Jefferson State CC	132860	Liddle Elizabeth	6/14/2019	\$674.69	Current Unrestricted	Payroll
31	Jefferson State CC	132861	Mize Chelsea	6/14/2019	\$357.00	Current Unrestricted	Payroll
31	Jefferson State CC	132862	Putnam Patricia	6/14/2019	\$950.00	Current Unrestricted	Payroll
31	Jefferson State CC	132863	Spencer Marguerite	6/14/2019	\$572.46	Current Unrestricted	Payroll
31	Jefferson State CC	132864	Zandi Nader	6/14/2019	\$950.00	Current Unrestricted	Payroll
31	Jefferson State CC	132865	Brown Kimberly	6/14/2019	\$517.94	Current Unrestricted	Payroll
31	Jefferson State CC	132866	Brown-Ward Maurita	6/14/2019	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	132867	Crim Margaret	6/14/2019	\$353.60	Current Unrestricted	Payroll
31	Jefferson State CC	132868	Johnson Fannie	6/14/2019	\$323.68	Current Unrestricted	Payroll
31	Jefferson State CC	132869	Kirk Willodean	6/14/2019	\$347.48	Current Unrestricted	Payroll
31	Jefferson State CC	132870	Lewis Stephanie	6/14/2019	\$514.08	Current Unrestricted	Payroll
31	Jefferson State CC	132871	Prevo Deborah	6/14/2019	\$517.94	Current Unrestricted	Payroll
31	Jefferson State CC	132872	Wilson Candace	6/14/2019	\$295.12	Current Unrestricted	Payroll
31	Jefferson State CC	132873	Adams Floyce	6/14/2019	\$517.94	Current Unrestricted	Payroll
31	Jefferson State CC	132874	Bates Sarah	6/14/2019	\$285.60	Current Unrestricted	Payroll
31	Jefferson State CC	132875	Carruba Lorrie	6/14/2019	\$495.04	Current Unrestricted	Payroll
31	Jefferson State CC	132876	Craig Makayla	6/14/2019	\$399.84	Current Unrestricted	Payroll
31	Jefferson State CC	132877	Grant Joshua	6/14/2019	\$390.32	Current Unrestricted	Payroll
31	Jefferson State CC	132878	Serna Cyndy	6/14/2019	\$466.48	Current Unrestricted	Payroll
31	Jefferson State CC	132879	Adams Tracy	6/14/2019	\$988.00	Current Unrestricted	Payroll
31	Jefferson State CC	132880	Simpson Andrea	6/14/2019	\$613.35	Current Unrestricted	Payroll
31	Jefferson State CC	132881	Twymon Erika	6/14/2019	\$357.00	Current Unrestricted	Payroll
31	Jefferson State CC	132882	White Sandra	6/14/2019	\$314.16	Current Unrestricted	Payroll
31	Jefferson State CC	132883	Wills Natalie	6/14/2019	\$171.36	Current Unrestricted	Payroll
31	Jefferson State CC	132884	Carlee Jerrica	6/14/2019	\$599.72	Current Unrestricted	Payroll
31	Jefferson State CC	132885	Duren Courtney	6/14/2019	\$190.40	Current Unrestricted	Payroll
31	Jefferson State CC	132886	Edwards Tracy	6/14/2019	\$142.80	Current Unrestricted	Payroll
31	Jefferson State CC	132887	Rheume Stephanie	6/14/2019	\$380.80	Current Unrestricted	Payroll
31	Jefferson State CC	132888	Graves Austin	6/14/2019	\$371.28	Current Unrestricted	Payroll
31	Jefferson State CC	132889	Harmon Judy	6/14/2019	\$228.48	Current Unrestricted	Payroll
31	Jefferson State CC	132890	Lacy Cynthia	6/14/2019	\$228.48	Current Unrestricted	Payroll
31	Jefferson State CC	132891	Crotwell Edward	6/14/2019	\$890.24	Current Unrestricted	Payroll
31	Jefferson State CC	132892	Davis Patricia	6/14/2019	\$399.84	Current Unrestricted	Payroll
31	Jefferson State CC	132893	Brown Patterson Audrey	6/14/2019	\$371.28	Current Unrestricted	Payroll
31	Jefferson State CC	132894	Burton Kenneth	6/14/2019	\$517.94	Current Unrestricted	Payroll
31	Jefferson State CC	132895	Cornner Thaddeus	6/14/2019	\$640.61	Current Unrestricted	Payroll
31	Jefferson State CC	132896	Crowe Jeffrey	6/14/2019	\$265.79	Current Unrestricted	Payroll
31	Jefferson State CC	132897	Gilchrist Benny	6/14/2019	\$517.94	Current Unrestricted	Payroll
31	Jefferson State CC	132898	Harrell John	6/14/2019	\$228.48	Current Unrestricted	Payroll
31	Jefferson State CC	132899	Hicks Alan	6/14/2019	\$68.15	Current Unrestricted	Payroll
31	Jefferson State CC	132900	Keitges Steven	6/14/2019	\$463.42	Current Unrestricted	Payroll
31	Jefferson State CC	132901	Lawley Rodney	6/14/2019	\$436.16	Current Unrestricted	Payroll
31	Jefferson State CC	132902	McCoy Matthew	6/14/2019	\$517.94	Current Unrestricted	Payroll

# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	132903	Nelson James	6/14/2019	\$380.80	Current Unrestricted	Payroll
31	Jefferson State CC	132904	Sartain Jeffrey	6/14/2019	\$354.38	Current Unrestricted	Payroll
31	Jefferson State CC	132905	Shobe Phillip	6/14/2019	\$749.65	Current Unrestricted	Payroll
31	Jefferson State CC	132906	Turner Yolanda	6/14/2019	\$380.80	Current Unrestricted	Payroll
31	Jefferson State CC	132907	Wilson David	6/14/2019	\$436.16	Current Unrestricted	Payroll
31	Jefferson State CC	132908	Steele Pamela	6/14/2019	\$446.50	Current Unrestricted	Payroll
31	Jefferson State CC	132909	Amerson-Dobbs Jessica	6/14/2019	\$428.40	Current Unrestricted	Payroll
31	Jefferson State CC	132910	Dancy Darryl	6/14/2019	\$342.72	Current Unrestricted	Payroll
31	Jefferson State CC	132911	Grayson Shirley	6/14/2019	\$428.40	Current Unrestricted	Payroll
31	Jefferson State CC	132912	Moore Shanine	6/14/2019	\$576.46	Current Unrestricted	Payroll
31	Jefferson State CC	132913	Payne Adrian	6/14/2019	\$428.40	Current Unrestricted	Payroll
31	Jefferson State CC	132914	Eddings Adrienne	6/14/2019	\$589.95	Current Unrestricted	Payroll
31	Jefferson State CC	132915	McRae Kenneth	6/14/2019	\$690.00	MSSC/RTW Auto Mfg WF Init17-18ICI58	Payroll
31	Jefferson State CC	132916	Moore Wilma	6/14/2019	\$600.00	AARP BACK TO WORK 50+ GRANT	Payroll
31	Jefferson State CC	132917	Arrowsmith Janice	6/14/2019	\$602.49	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	132918	Badio Jessical	6/14/2019	\$665.91	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	132919	Barnett Laura	6/14/2019	\$169.12	Adult Ed State 18/19	Payroll
31	Jefferson State CC	132920	Blair Michael	6/14/2019	\$782.18	Adult Ed State 18/19	Payroll
31	Jefferson State CC	132921	Brice Sallie	6/14/2019	\$467.32	Adult Ed State 18/19	Payroll
31	Jefferson State CC	132922	Callins Lillian	6/14/2019	\$295.96	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	132923	Coleman Henry	6/14/2019	\$486.22	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	132924	Cook Kimberly	6/14/2019	\$570.78	Adult Ed State 18/19	Payroll
31	Jefferson State CC	132925	Davis Jeffrey	6/14/2019	\$880.32	Adult Ed State 18/19	Payroll
31	Jefferson State CC	132926	Derrick Mona	6/14/2019	\$702.91	Adult Ed IEL/CE Fed 18/19	Payroll
31	Jefferson State CC	132927	Eichhorn Rhonda	6/14/2019	\$613.06	Adult Ed State 18/19	Payroll
31	Jefferson State CC	132928	Hawkins Felita	6/14/2019	\$792.00	Adult Ed State 18/19	Payroll
31	Jefferson State CC	132929	Holland Rebecca	6/14/2019	\$253.68	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	132930	Latham Shane	6/14/2019	\$761.04	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	132931	Lewis Ingrid	6/14/2019	\$502.08	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	132932	Merritt Adrienne	6/14/2019	\$655.20	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	132933	Miner Rebecca	6/14/2019	\$771.61	Adult Ed State 18/19	Payroll
31	Jefferson State CC	132934	Montgomery Helen	6/14/2019	\$570.78	Adult Ed State 18/19	Payroll
31	Jefferson State CC	132935	Moore Cynthia	6/14/2019	\$465.08	Adult Ed State 18/19	Payroll
31	Jefferson State CC	132936	Morgan Mary	6/14/2019	\$405.60	Adult Ed Inst. State 18/19	Payroll
31	Jefferson State CC	132937	Noyes Sara	6/14/2019	\$486.22	Adult Ed State 18/19	Payroll
31	Jefferson State CC	132938	Obermeder Connie	6/14/2019	\$819.00	Adult Ed State 18/19	Payroll
31	Jefferson State CC	132939	Pearson Regina	6/14/2019	\$655.20	Adult Ed State 18/19	Payroll
31	Jefferson State CC	132940	Porter Nancy	6/14/2019	\$539.07	Adult Ed State 18/19	Payroll
31	Jefferson State CC	132941	Rea Patricia	6/14/2019	\$676.48	Adult Ed Inst. State 18/19	Payroll
31	Jefferson State CC	132942	Rudd Julia	6/14/2019	\$697.62	Adult Ed State 18/19	Payroll
31	Jefferson State CC	132943	Scott Angela	6/14/2019	\$475.65	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	132944	Sheffield Virginia	6/14/2019	\$62.40	Adult Ed State 18/19	Payroll
31	Jefferson State CC	132945	Sheikh Linda	6/14/2019	\$539.07	Adult Ed State 18/19	Payroll
31	Jefferson State CC	132946	Skalac Robyn	6/14/2019	\$285.39	Adult Ed State 18/19	Payroll
31	Jefferson State CC	132947	Smith Adrienne	6/14/2019	\$84.56	Adult Ed State 18/19	Payroll
31	Jefferson State CC	132948	Smith Paula	6/14/2019	\$369.95	Adult Ed State 18/19	Payroll
31	Jefferson State CC	132949	Snider Charles	6/14/2019	\$850.94	Adult Ed State 18/19	Payroll
31	Jefferson State CC	132950	Spraberry Mollie	6/14/2019	\$605.22	Adult Ed State 18/19	Payroll
31	Jefferson State CC	132951	Springfield John	6/14/2019	\$553.80	Adult Ed State 18/19	Payroll
31	Jefferson State CC	132952	Vinson John	6/14/2019	\$718.76	Adult Ed State 18/19	Payroll
31	Jefferson State CC	132953	Vinson Phyllis	6/14/2019	\$750.47	Adult Ed State 18/19	Payroll
31	Jefferson State CC	132954	Ware Donna	6/14/2019	\$542.64	Adult Ed State 18/19	Payroll
31	Jefferson State CC	132955	Ware William	6/14/2019	\$249.60	Adult Ed State 18/19	Payroll
31	Jefferson State CC	132956	Wiginton Beverly	6/14/2019	\$761.04	Adult Ed State 18/19	Payroll
31	Jefferson State CC	132957	Wood Gayle	6/14/2019	\$465.08	Adult Ed State 18/19	Payroll
31	Jefferson State CC	132958	Wood Teresa	6/14/2019	\$724.05	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	132959	Cannon Kimberly	6/14/2019	\$437.92	Current Unrestricted	Payroll
31	Jefferson State CC	132960	Breaux Carolyn	6/14/2019	\$654.36	Current Unrestricted	Payroll
31	Jefferson State CC	132961	Foster Richard	6/14/2019	\$596.96	Current Unrestricted	Payroll
31	Jefferson State CC	132962	Frank Theresa	6/14/2019	\$247.52	Current Unrestricted	Payroll
31	Jefferson State CC	132963	Lee Felicia	6/14/2019	\$451.36	Current Unrestricted	Payroll
31	Jefferson State CC	132964	Smith Victoria	6/14/2019	\$186.96	Current Unrestricted	Payroll
31	Jefferson State CC	132965	Gumbs Andrea	6/14/2019	\$428.40	Current Unrestricted	Payroll
31	Jefferson State CC	132966	Niswander Carly	6/14/2019	\$295.12	Current Unrestricted	Payroll
31	Jefferson State CC	132967	Wood Kelly	6/14/2019	\$437.92	Current Unrestricted	Payroll
31	Jefferson State CC	335320	Gadsden State Community College	6/14/2019	\$59,286.00	Current Unrestricted	Bond Fee Expense
31	Jefferson State CC	560636	Swann Christopher	6/14/2019	\$1,721.04	Current Unrestricted	Payroll
31	Jefferson State CC	560639	Gwin Adam	6/14/2019	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	560640	O'Hern David	6/14/2019	\$504.31	Current Unrestricted	Payroll
31	Jefferson State CC	560641	Payne Michael	6/14/2019	\$1,248.00	Current Unrestricted	Payroll
31	Jefferson State CC	560642	Brown Jason	6/14/2019	\$350.49	Current Unrestricted	Payroll
31	Jefferson State CC	560643	Griffin Brittany	6/14/2019	\$634.22	Current Unrestricted	Payroll
31	Jefferson State CC	560644	Williams Christine	6/14/2019	\$383.87	Current Unrestricted	Payroll
31	Jefferson State CC	560645	Mueller Jacob	6/14/2019	\$54.44	Current Unrestricted	Payroll
31	Jefferson State CC	560646	Castleberry James	6/14/2019	\$447.44	Current Unrestricted	Payroll
31	Jefferson State CC	560647	Morgan Rickey	6/14/2019	\$342.72	Current Unrestricted	Payroll
31	Jefferson State CC	560648	Dickinson Charles	6/14/2019	\$327.12	Current Unrestricted	Payroll
31	Jefferson State CC	560649	Gillham Martha	6/14/2019	\$481.75	Current Unrestricted	Payroll
31	Jefferson State CC	560650	Karluk Dakota	6/14/2019	\$428.40	Current Unrestricted	Payroll

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College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	560651	Rutledge Martha	6/14/2019	\$323.68	Current Unrestricted	Payroll
31	Jefferson State CC	560652	Sanders Patsy	6/14/2019	\$414.12	Current Unrestricted	Payroll
31	Jefferson State CC	560653	Smith Charlotte	6/14/2019	\$114.24	Current Unrestricted	Payroll
31	Jefferson State CC	560654	Channel Raymond	6/14/2019	\$517.94	Current Unrestricted	Payroll
31	Jefferson State CC	560655	Brand Charlotte	6/14/2019	\$952.81	Adult Ed Inst. State 18/19	Payroll
31	Jefferson State CC	560656	McGowan Elsie	6/14/2019	\$655.34	Adult Ed State 18/19	Payroll
31	Jefferson State CC	560657	Roberts Barbara	6/14/2019	\$369.95	Adult Ed State 18/19	Payroll
31	Jefferson State CC	560658	Sweatt Helen	6/14/2019	\$549.64	Adult Ed State 18/19	Payroll
31	Jefferson State CC	560659	Young Katherine	6/14/2019	\$369.95	Adult Ed State 18/19	Payroll
31	Jefferson State CC	560706	Tubbs Carrie	6/14/2019	\$0.88	Current Unrestricted	Payroll
31	Jefferson State CC	560709	Green Vincent	6/14/2019	\$1,439.07	Current Unrestricted	Payroll
31	Jefferson State CC	335403	ACT	6/18/2019	\$190.00	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	335404	ACT	6/18/2019	\$2,042.50	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	335405	ACT	6/18/2019	\$680.00	Adult Ed Fed 18/19	Materials and Supplies
31	Jefferson State CC	335405	ACT	6/18/2019	\$2,334.00	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	335405	ACT	6/18/2019	\$90.00	MSSC/RTW Auto Mfg WF Init17-18IC158	Materials and Supplies
31	Jefferson State CC	335406	Alabama Card Systems Inc	6/18/2019	\$475.00	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	335407	Alabama Power	6/18/2019	\$40,201.17	Current Unrestricted	Electricity
31	Jefferson State CC	335408	Alabama Power	6/18/2019	\$4,442.62	Current Unrestricted	Electricity
31	Jefferson State CC	335409	Alabama Power	6/18/2019	\$18,332.56	Current Unrestricted	Electricity
31	Jefferson State CC	335410	Alabama Power	6/18/2019	\$225.66	Current Unrestricted	Electricity
31	Jefferson State CC	335411	Alabama Power	6/18/2019	\$925.41	Current Unrestricted	Electricity
31	Jefferson State CC	335412	Alabaster City Board of Education	6/18/2019	\$6,240.00	Current Unrestricted	Contractual Services
31	Jefferson State CC	335413	Alexander Zachary	6/18/2019	\$181.54	Current Unrestricted	In-State Travel
31	Jefferson State CC	335414	AmeriPride Services Inc.	6/18/2019	\$83.96	Current Unrestricted	Laundry & Cleaning
31	Jefferson State CC	335415	Anderson Laurel	6/18/2019	\$588.55	Current Unrestricted	Out-of-State Travel
31	Jefferson State CC	335416	AT&T	6/18/2019	\$4,236.14	Current Unrestricted	Communications
31	Jefferson State CC	335417	AT&T Mobility National Accounts LLC	6/18/2019	\$41.24	Adult Ed Fed 18/19	Communication
31	Jefferson State CC	335418	Battle Miller Construction Corporation	6/18/2019	\$8,584.06	Renewal and Replacement	Buildings
31	Jefferson State CC	335419	Birmingham City Schools	6/18/2019	\$1,560.00	Current Unrestricted	Contractual Services
31	Jefferson State CC	335420	Bowers Andrew	6/18/2019	\$157.76	Current Unrestricted	In-State Travel
31	Jefferson State CC	335421	Briarwood Christian School	6/18/2019	\$13,520.00	Current Unrestricted	Contractual Services
31	Jefferson State CC	335422	Buds Best Cookies Inc.	6/18/2019	\$200.00	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	335423	Carnes Jeddie	6/18/2019	\$63.22	DHR AITPDN Grant #2201 18/19	In-State Travel
31	Jefferson State CC	335424	CDWG Inc	6/18/2019	\$827.42	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	335425	Central Paper	6/18/2019	\$121.80	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	335426	Clackley David	6/18/2019	\$202.50	Current Unrestricted	Professional Fees
31	Jefferson State CC	335427	Coburn Danielle	6/18/2019	\$300.00	Current Unrestricted	In-State Travel
31	Jefferson State CC	335428	Colburn Jr Larry	6/18/2019	\$255.00	Current Unrestricted	Professional Fees
31	Jefferson State CC	335429	Cook Paul	6/18/2019	\$1,310.68	Current Unrestricted	In-State Travel
31	Jefferson State CC	335430	Dehart Michael	6/18/2019	\$252.00	Current Unrestricted	Professional Fees
31	Jefferson State CC	335431	EBSCO Industries Inc.	6/18/2019	\$22,078.00	Current Unrestricted	Periodicals
31	Jefferson State CC	335432	Edwards James	6/18/2019	\$60.00	Current Unrestricted	Professional Fees
31	Jefferson State CC	335433	Fennell Tapeka	6/18/2019	\$167.39	Current Unrestricted	In-State Travel
31	Jefferson State CC	335434	Florence Jeffrey	6/18/2019	\$441.00	Current Unrestricted	Professional Fees
31	Jefferson State CC	335435	Gale Group	6/18/2019	\$600.00	Current Unrestricted	Tech Expenses-Student Related
31	Jefferson State CC	335436	Gall's Inc	6/18/2019	\$139.10	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	335437	Gallimore Charlette	6/18/2019	\$590.66	DHR AITPDN Grant #2201 18/19	In-State Travel
31	Jefferson State CC	335438	Grainger Industrial Supply	6/18/2019	\$111.24	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	335439	Harris Jason	6/18/2019	\$255.00	Current Unrestricted	Professional Fees
31	Jefferson State CC	335440	Hewitt Trussville High School	6/18/2019	\$16,640.00	Current Unrestricted	Contractual Services
31	Jefferson State CC	335441	Hoover High School	6/18/2019	\$14,040.00	Current Unrestricted	Contractual Services
31	Jefferson State CC	335442	Instructional Technology Council	6/18/2019	\$495.00	Current Unrestricted	Memberships
31	Jefferson State CC	335443	Janousek Mel	6/18/2019	\$738.00	Current Unrestricted	Professional Fees
31	Jefferson State CC	335444	Jefferson County Board of Education	6/18/2019	\$1,560.00	Current Unrestricted	Contractual Services
31	Jefferson State CC	335445	Jefferson County Board of Education	6/18/2019	\$1,560.00	Current Unrestricted	Contractual Services
31	Jefferson State CC	335446	Jefferson County Finance Dept	6/18/2019	\$593.01	Current Unrestricted	Memberships
31	Jefferson State CC	335447	Jones & Bartlett Learning LLC	6/18/2019	\$109.75	CTE Dual Enroll 18-19DE10	Materials and Supplies
31	Jefferson State CC	335448	Kentucky Educational Television Foundation Inc.	6/18/2019	\$5,208.00	Adult Ed State 18/19	Materials and Supplies
31	Jefferson State CC	335449	Kin Amanda	6/18/2019	\$121.80	Current Unrestricted	In-State Travel
31	Jefferson State CC	335450	Lathan Associates Architects PC	6/18/2019	\$25,032.82	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	335451	Lattimore Paula	6/18/2019	\$566.77	DHR AITPDN Grant #2201 18/19	In-State Travel
31	Jefferson State CC	335452	Layer 3 Communications Georgia LLC	6/18/2019	\$15,062.50	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	335453	Magna Publications Inc	6/18/2019	\$448.00	Current Unrestricted	Periodicals
31	Jefferson State CC	335454	Marcus Service & Solutions LLC	6/18/2019	\$21,683.39	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	335455	Morris David	6/18/2019	\$1,980.82	Current Unrestricted	In-State Travel
31	Jefferson State CC	335456	MOSTraining Inc	6/18/2019	\$828.10	Current Unrestricted	Contractual Services
31	Jefferson State CC	335457	Mountian Brook High School	6/18/2019	\$6,240.00	Current Unrestricted	Contractual Services
31	Jefferson State CC	335458	NAFSA	6/18/2019	\$459.00	Current Unrestricted	Memberships
31	Jefferson State CC	335459	Office Depot	6/18/2019	\$1,162.77	Adult Ed State 18/19	Materials and Supplies
31	Jefferson State CC	335459	Office Depot	6/18/2019	\$1,455.12	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	335460	One Diversified LLC	6/18/2019	\$1,009.73	Current Unrestricted	Tech Instruct 500-5000
31	Jefferson State CC	335461	Opportunity Systems Incorporating Independence	6/18/2019	\$1,238.40	Current Unrestricted	Contractual Services
31	Jefferson State CC	335462	Payne Tamara	6/18/2019	\$104.40	AARP BACK TO WORK 50+ GRANT	In-State Travel
31	Jefferson State CC	335463	Plumb-Tech Inc.	6/18/2019	\$250.00	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	335464	ProLiteracy Worldwide	6/18/2019	\$258.42	Adult Ed Fed 18/19	Materials and Supplies
31	Jefferson State CC	335465	Pulmonary Associates of the Southeast PC	6/18/2019	\$3,200.00	Vocational Education 18/19	Contractual Services
31	Jefferson State CC	335466	RJ Young Company	6/18/2019	\$75.00	Current Unrestricted	Lease-Operations
31	Jefferson State CC	335467	RJ Young Company	6/18/2019	\$2,305.61	Current Unrestricted	Lease-Operations

# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	335468	Robinson Darryl	6/18/2019	\$1,404.00	JSCC Function Agency Account	Deposits Payable
31	Jefferson State CC	335469	ROCIC	6/18/2019	\$300.00	Current Unrestricted	Memberships
31	Jefferson State CC	335470	Scarborough William	6/18/2019	\$180.00	Current Unrestricted	Professional Fees
31	Jefferson State CC	335471	Scorebuilders	6/18/2019	\$3,000.00	Student International Travel	Deposits Payable
31	Jefferson State CC	335472	Seale Michael	6/18/2019	\$75.00	Sigma Chi Eta	Deposits Payable
31	Jefferson State CC	335473	Servicewear Apparel Inc.	6/18/2019	\$314.12	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	335474	Shelby County Board of Education	6/18/2019	\$7,800.00	Current Unrestricted	Contractual Services
31	Jefferson State CC	335475	Sherwin Williams	6/18/2019	\$805.26	Current Unrestricted	Maint & Repairs
31	Jefferson State CC	335476	Smitherman Daniel	6/18/2019	\$390.00	Current Unrestricted	Professional Fees
31	Jefferson State CC	335477	Smitherman Joseph	6/18/2019	\$240.00	Current Unrestricted	Professional Fees
31	Jefferson State CC	335478	Southern Cleaning Service Inc. / SCSi	6/18/2019	\$8,500.00	Current Unrestricted	Service Contracts
31	Jefferson State CC	335479	Spain Park High School	6/18/2019	\$3,120.00	Current Unrestricted	Contractual Services
31	Jefferson State CC	335480	St Clair County BOE	6/18/2019	\$3,120.00	Current Unrestricted	Contractual Services
31	Jefferson State CC	335481	St Clair County Head Start	6/18/2019	\$775.00	Women's Fund - Women in IT	Contractual Services
31	Jefferson State CC	335482	Steven Watkins	6/18/2019	\$4,093.62	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	335483	The Chronicle of Higher Education	6/18/2019	\$85.00	Current Unrestricted	Periodicals
31	Jefferson State CC	335484	Turner Shelita	6/18/2019	\$458.02	DHR AITPDN Grant #2201 18/19	In-State Travel
31	Jefferson State CC	335485	Vestavia High School	6/18/2019	\$9,360.00	Current Unrestricted	Contractual Services
31	Jefferson State CC	335486	Wales Kathi	6/18/2019	\$248.47	Current Unrestricted	In-State Travel
31	Jefferson State CC	335487	Water Works & Sewer Board	6/18/2019	\$6,770.44	Current Unrestricted	Water & Sewer
31	Jefferson State CC	335488	Wheeler Christopher	6/18/2019	\$688.50	Current Unrestricted	Professional Fees
31	Jefferson State CC	335489	Whitten Alyssa	6/18/2019	\$163.61	Current Unrestricted	In-State Travel
31	Jefferson State CC	335490	Whittle Christopher	6/18/2019	\$405.00	Current Unrestricted	Professional Fees
31	Jefferson State CC	335808	Advance Alabama Media LLC	6/21/2019	\$3,514.84	Current Unrestricted	Class Schedule Expense
31	Jefferson State CC	335809	Alabama Power	6/21/2019	\$781.98	Current Unrestricted	Electricity
31	Jefferson State CC	335810	Alabama Power	6/21/2019	\$3,429.88	Current Unrestricted	Electricity
31	Jefferson State CC	335811	Birmingham News	6/21/2019	\$2,099.54	Current Unrestricted	Advertise Promotions
31	Jefferson State CC	335812	Brannon Electric Motor Co Inc	6/21/2019	\$3,210.72	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	335813	Caskey Connie	6/21/2019	\$75.30	Sigma Chi Eta	Deposits Payable
31	Jefferson State CC	335814	CDWG Inc	6/21/2019	\$1,387.89	Current Unrestricted	Tech Non-Inst 500-5000
31	Jefferson State CC	335814	CDWG Inc	6/21/2019	\$1,301.35	MSSC/RTW Auto Mfg WF Init 17-18SP44	Instructional Equip 500-5000
31	Jefferson State CC	335815	College Board	6/21/2019	\$4,875.00	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	335816	Fire & Life Safety America Inc.	6/21/2019	\$15,038.58	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	335817	GT Software Inc.	6/21/2019	\$792.00	Current Unrestricted	Tech Expenses-Student Related
31	Jefferson State CC	335818	Hodge Mechanical Services LLC	6/21/2019	\$9,279.17	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	335819	Home Depot USA Inc	6/21/2019	\$159.00	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	335819	Home Depot USA Inc	6/21/2019	\$1,035.29	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	335820	Humphries Farm Turf Supply Inc	6/21/2019	\$297.70	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	335821	Interline Brands Inc.	6/21/2019	\$76.85	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	335822	Marcus Service & Solutions LLC	6/21/2019	\$690.00	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	335823	Office Depot	6/21/2019	\$320.77	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	335824	Plumb-Tech Inc.	6/21/2019	\$125.00	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	335825	Steven Watkins	6/21/2019	\$154.56	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	335826	Triple Point Industries LLC	6/21/2019	\$2,115.00	Renewal and Replacement	Service Contracts
31	Jefferson State CC	335827	Water Works & Sewer Board	6/21/2019	\$1,801.08	Current Unrestricted	Water & Sewer
31	Jefferson State CC	335828	Wittichen Supply Co	6/21/2019	\$225.96	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	335830	Birmingham News	6/21/2019	\$255.75	Current Unrestricted	Advertise Promotions
31	Jefferson State CC	336125	Adams Iris	6/27/2019	\$292.95	DHR AITPDN Grant #2201 18/19	In-State Travel
31	Jefferson State CC	336126	Alabama Power	6/27/2019	\$25,740.53	Current Unrestricted	Electricity
31	Jefferson State CC	336127	Alabama Power	6/27/2019	\$36,787.49	Current Unrestricted	Electricity
31	Jefferson State CC	336128	Alabama Technology Network	6/27/2019	\$4,350.00	MSSC/RTW Auto Mfg WF Init17-18IC158	Contractual Services
31	Jefferson State CC	336129	Alertus Technologies LLC	6/27/2019	\$4,950.00	Current Unrestricted	Tech Expenses-Student Related
31	Jefferson State CC	336130	AmeriPride Services Inc.	6/27/2019	\$167.92	Current Unrestricted	Laundry & Cleaning
31	Jefferson State CC	336131	Artopex Inc	6/27/2019	\$22,723.64	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	336132	AT&T	6/27/2019	\$8,407.54	Current Unrestricted	Communications
31	Jefferson State CC	336133	AT&T	6/27/2019	\$63.49	Current Unrestricted	Communications
31	Jefferson State CC	336134	AT&T	6/27/2019	\$49.46	Current Unrestricted	Communications
31	Jefferson State CC	336135	AT&T	6/27/2019	\$259.47	Current Unrestricted	Communications
31	Jefferson State CC	336136	Berney Office Solutions	6/27/2019	\$4,643.32	Current Unrestricted	Lease-Operations
31	Jefferson State CC	336137	CDWG Inc	6/27/2019	\$1,323.67	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	336138	Central Paper	6/27/2019	\$7,258.66	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	336139	City of Clanton	6/27/2019	\$11.96	Current Unrestricted	Water & Sewer
31	Jefferson State CC	336140	City of Clanton	6/27/2019	\$18.46	Current Unrestricted	Water & Sewer
31	Jefferson State CC	336141	Council for Professional Recognition	6/27/2019	\$500.00	DHR AITPDN Grant #2201 18/19	Professional Fees
31	Jefferson State CC	336142	Council for Professional Recognition	6/27/2019	\$500.00	DHR AITPDN Grant #2201 18/19	Professional Fees
31	Jefferson State CC	336143	Decola Anthony	6/27/2019	\$1,030.82	Current Unrestricted	Contractual Services
31	Jefferson State CC	336144	Diversified Elevator Service & Equipment Compan	6/27/2019	\$2,165.00	Renewal and Replacement	Contractual Services
31	Jefferson State CC	336145	EBSCO Industries Inc.	6/27/2019	\$4,900.00	Current Unrestricted	Periodicals
31	Jefferson State CC	336146	ECOLAB	6/27/2019	\$957.02	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	336147	Evans Meats Inc	6/27/2019	\$1,683.47	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	336148	Ewing Irrigation Products Inc	6/27/2019	\$69.83	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	336149	Exemplis LLC	6/27/2019	\$2,560.32	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	336150	Falls Facility Services Inc.	6/27/2019	\$1,694.00	Current Unrestricted	Service Contracts
31	Jefferson State CC	336151	Fisher Scientific Company LLC	6/27/2019	\$683.29	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	336152	Follett Higher Education Group Inc.	6/27/2019	\$7,800.00	DOL Regeneration Project Yr.1	Scholarship-Books
31	Jefferson State CC	336153	Follett Higher Education Group Inc.	6/27/2019	\$1,098.00	CTE Dual Enroll 18-19DE10	Scholarship-Books
31	Jefferson State CC	336154	Follett Higher Education Group Inc.	6/27/2019	\$1,935.75	CTE Dual Enroll 18-19DE10	Scholarship-Books
31	Jefferson State CC	336155	Follett Higher Education Group Inc.	6/27/2019	\$1,872.50	CTE Dual Enroll 18-19DE10	Scholarship-Books
31	Jefferson State CC	336156	Follett Higher Education Group Inc.	6/27/2019	\$322.00	Current Unrestricted	Advertise Promotions

# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	336157	Gall's Inc	6/27/2019	\$86.00	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	336158	Gallimore Charlette	6/27/2019	\$114.43	DHR AITPDN Grant #2201 18/19	In-State Travel
31	Jefferson State CC	336159	General Electric Capital Corporation	6/27/2019	\$543.81	Current Unrestricted	Lease-Operations
31	Jefferson State CC	336160	Ginn Shannon	6/27/2019	\$184.44	Current Unrestricted	In-State Travel
31	Jefferson State CC	336161	Hand Arendall LLC	6/27/2019	\$3,465.00	Current Unrestricted	Legal Fees
31	Jefferson State CC	336162	Harris Liesl	6/27/2019	\$125.22	Current Unrestricted	Out-of-State Travel
31	Jefferson State CC	336163	Henderson Kristin	6/27/2019	\$128.76	Current Unrestricted	In-State Travel
31	Jefferson State CC	336164	Hobbs Phillip	6/27/2019	\$745.15	Current Unrestricted	In-State Travel
31	Jefferson State CC	336165	Hodge Mechanical Services LLC	6/27/2019	\$8,368.26	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	336166	Inland Seafood	6/27/2019	\$488.96	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	336167	Interline Brands Inc.	6/27/2019	\$9.08	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	336168	Interline Brands Inc.	6/27/2019	\$154.98	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	336169	International Concepts LLC	6/27/2019	\$8,300.00	Current Unrestricted	Service Contracts
31	Jefferson State CC	336170	Jennings Kendra	6/27/2019	\$587.54	DHR AITPDN Grant #2201 18/19	In-State Travel
31	Jefferson State CC	336171	Jennings Kendra	6/27/2019	\$410.16	DHR AITPDN Grant #2201 18/19	Materials and Supplies
31	Jefferson State CC	336172	Kin Amanda	6/27/2019	\$34.80	Current Unrestricted	In-State Travel
31	Jefferson State CC	336173	Laerdal Medical Corporation	6/27/2019	\$723.00	Current Unrestricted	Tech Instruct 500-5000
31	Jefferson State CC	336174	Lathan Associates Architects PC	6/27/2019	\$34,545.42	Renewal and Replacement	Buildings
31	Jefferson State CC	336175	Lattimore Paula	6/27/2019	\$549.20	DHR AITPDN Grant #2201 18/19	In-State Travel
31	Jefferson State CC	336176	Learning Labs Inc.	6/27/2019	\$4,386.75	STEAM Industry 4.0 19STEAM02	Instructional Equip 500-5000
31	Jefferson State CC	336177	McGowan James	6/27/2019	\$82.50	Current Unrestricted	Professional Fees
31	Jefferson State CC	336178	McKinney Enterprises LLC	6/27/2019	\$3,990.00	Current Unrestricted	Maint & Repairs
31	Jefferson State CC	336179	Miller Stephanie	6/27/2019	\$294.12	Current Unrestricted	In-State Travel
31	Jefferson State CC	336180	NACAC	6/27/2019	\$1,190.00	Current Unrestricted	Advertise Promotions
31	Jefferson State CC	336181	National Alliance of Concurrent Enrollment Partne	6/27/2019	\$560.00	Current Unrestricted	Memberships
31	Jefferson State CC	336182	Office Depot	6/27/2019	\$1,251.51	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	336182	Office Depot	6/27/2019	\$117.34	Sigma Chi Eta	Materials and Supplies
31	Jefferson State CC	336183	Orchard Software Corporation	6/27/2019	\$2,880.00	Current Unrestricted	Tech Expenses-Student Related
31	Jefferson State CC	336184	Owens Landscape Group LLC	6/27/2019	\$2,000.00	Current Unrestricted	Maint & Repairs
31	Jefferson State CC	336185	Pocket Nurse Enterprises Inc.	6/27/2019	\$6,677.06	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	336185	Pocket Nurse Enterprises Inc.	6/27/2019	\$15,314.36	Vocational Education 18/19	Instruct Equip >\$5000
31	Jefferson State CC	336186	Red Mountain Coffee Roaster	6/27/2019	\$175.50	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	336187	Regional Produce Distributors LLC	6/27/2019	\$1,960.15	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	336188	RJ Young Company	6/27/2019	\$2,964.51	Current Unrestricted	Lease-Operations
31	Jefferson State CC	336189	Sherwin Williams	6/27/2019	\$31.59	Current Unrestricted	Maint & Repairs
31	Jefferson State CC	336190	Smith Venus	6/27/2019	\$644.77	Current Unrestricted	In-State Travel
31	Jefferson State CC	336191	State of Alabama	6/27/2019	\$510.00	Current Unrestricted	Tech Expenses-Admin
31	Jefferson State CC	336192	Stephens Nareiko	6/27/2019	\$121.80	Current Unrestricted	In-State Travel
31	Jefferson State CC	336193	Stocks Broadcasting Inc	6/27/2019	\$399.00	Current Unrestricted	Advertise Promotions
31	Jefferson State CC	336194	SWWC Services Inc	6/27/2019	\$1,630.80	Current Unrestricted	Water & Sewer
31	Jefferson State CC	336195	Teknion LLC	6/27/2019	\$1,318.50	Current Unrestricted	Office Equip 500-5000
31	Jefferson State CC	336196	Turner Shelita	6/27/2019	\$173.64	DHR AITPDN Grant #2201 18/19	In-State Travel
31	Jefferson State CC	336197	US Foods Inc.	6/27/2019	\$2,264.56	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	336198	Verified Credentials Inc.	6/27/2019	\$139.20	Current Unrestricted	Professional Fees
31	Jefferson State CC	336199	Wallace Preston	6/27/2019	\$237.80	Current Unrestricted	In-State Travel
31	Jefferson State CC	336200	Water Works & Sewer Board	6/27/2019	\$5,871.57	Current Unrestricted	Water & Sewer
31	Jefferson State CC	132968	Wilson Peri-Anne	6/28/2019	\$1,503.74	Current Unrestricted	Payroll
31	Jefferson State CC	132969	Hawkins Chelsie	6/28/2019	\$1,046.83	DHR AITPDN Grant #2201 18/19	Payroll
31	Jefferson State CC	132970	Jebeles Dimitra	6/28/2019	\$1,284.92	Current Unrestricted	Payroll
31	Jefferson State CC	132971	Stockley Ginger	6/28/2019	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	132972	Self Bonnie	6/28/2019	\$2,315.96	Current Unrestricted	Payroll
31	Jefferson State CC	132973	Dunning Alexis	6/28/2019	\$2,236.54	Current Unrestricted	Payroll
31	Jefferson State CC	132974	Carr Kathi	6/28/2019	\$1,641.67	Current Unrestricted	Payroll
31	Jefferson State CC	132975	Coker Pamela	6/28/2019	\$1,086.46	Current Unrestricted	Payroll
31	Jefferson State CC	132976	Keenum Lisa	6/28/2019	\$2,315.96	Current Unrestricted	Payroll
31	Jefferson State CC	132977	McLendon Rita	6/28/2019	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	132978	Naramore Anna	6/28/2019	\$1,641.92	Current Unrestricted	Payroll
31	Jefferson State CC	132979	Archer Teresa	6/28/2019	\$2,117.75	Current Unrestricted	Payroll
31	Jefferson State CC	132980	Hughes Erma	6/28/2019	\$2,434.96	Current Unrestricted	Payroll
31	Jefferson State CC	132981	Kimble Lisa	6/28/2019	\$2,077.79	Current Unrestricted	Payroll
31	Jefferson State CC	132982	DeLoach Merissa	6/28/2019	\$1,403.83	Current Unrestricted	Payroll
31	Jefferson State CC	132983	Jackson Debra	6/28/2019	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	132984	Lewis Cara	6/28/2019	\$1,046.83	Current Unrestricted	Payroll
31	Jefferson State CC	132985	Stewart Lisa	6/28/2019	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	132986	Harris Seena	6/28/2019	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	132987	Wallace Preston	6/28/2019	\$2,496.54	Current Unrestricted	Payroll
31	Jefferson State CC	132988	Ray Beth	6/28/2019	\$1,039.67	Current Unrestricted	Payroll
31	Jefferson State CC	132989	Cooper Ginger	6/28/2019	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	132990	Grady Octavia	6/28/2019	\$1,403.83	Current Unrestricted	Payroll
31	Jefferson State CC	132991	Pugh Sandra	6/28/2019	\$2,315.96	Current Unrestricted	Payroll
31	Jefferson State CC	132992	Cox Melanie	6/28/2019	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	132993	Braswell Gail	6/28/2019	\$1,324.46	Current Unrestricted	Payroll
31	Jefferson State CC	132994	Pickens Elizabeth	6/28/2019	\$2,038.38	Current Unrestricted	Payroll
31	Jefferson State CC	132995	Chamblin Juanita	6/28/2019	\$2,530.56	Current Unrestricted	Payroll
31	Jefferson State CC	132996	Key Karen	6/28/2019	\$2,315.96	Current Unrestricted	Payroll
31	Jefferson State CC	132997	Sutton Edreama	6/28/2019	\$2,903.91	Current Unrestricted	Payroll
31	Jefferson State CC	132998	Boackle Emil	6/28/2019	\$1,641.92	Current Unrestricted	Payroll
31	Jefferson State CC	132999	Burney Roscelia	6/28/2019	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	133000	Call Jacob	6/28/2019	\$2,060.49	Current Unrestricted	Payroll



# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	133001	Carpenter Valencia	6/28/2019	\$1,630.15	Current Unrestricted	Payroll
31	Jefferson State CC	133002	Collins Angela	6/28/2019	\$2,230.24	Current Unrestricted	Payroll
31	Jefferson State CC	133003	Duncan Leconyeya	6/28/2019	\$1,698.75	Current Unrestricted	Payroll
31	Jefferson State CC	133004	Fennell Tapeka	6/28/2019	\$2,253.68	Current Unrestricted	Payroll
31	Jefferson State CC	133005	Fraser Thompson Stacye	6/28/2019	\$2,636.62	Current Unrestricted	Payroll
31	Jefferson State CC	133006	Howard Amber	6/28/2019	\$1,046.83	Current Unrestricted	Payroll
31	Jefferson State CC	133007	Jones Juanita	6/28/2019	\$1,940.30	Current Unrestricted	Payroll
31	Jefferson State CC	133008	Mendez Roosevelt	6/28/2019	\$1,681.21	Current Unrestricted	Payroll
31	Jefferson State CC	133009	Pippens Amberretta	6/28/2019	\$1,661.20	Current Unrestricted	Payroll
31	Jefferson State CC	133010	Silor Virginia	6/28/2019	\$2,434.96	Current Unrestricted	Payroll
31	Jefferson State CC	133011	Sipe James	6/28/2019	\$1,360.06	Current Unrestricted	Payroll
31	Jefferson State CC	133012	Wangle Jonathan	6/28/2019	\$1,196.30	Current Unrestricted	Payroll
31	Jefferson State CC	133013	Whitten Alyssa	6/28/2019	\$2,302.27	Current Unrestricted	Payroll
31	Jefferson State CC	133014	Anderson Laurel	6/28/2019	\$1,245.08	Current Unrestricted	Payroll
31	Jefferson State CC	133015	Brownlee Lareatha	6/28/2019	\$2,382.81	Current Unrestricted	Payroll
31	Jefferson State CC	133016	Clark Natalya	6/28/2019	\$1,589.58	Current Unrestricted	Payroll
31	Jefferson State CC	133017	Cobb Rose	6/28/2019	\$1,879.42	Current Unrestricted	Payroll
31	Jefferson State CC	133018	Ezell Laura	6/28/2019	\$1,393.23	Current Unrestricted	Payroll
31	Jefferson State CC	133019	McAdory Tracy	6/28/2019	\$1,840.08	Current Unrestricted	Payroll
31	Jefferson State CC	133020	Reach Brett	6/28/2019	\$2,556.22	Current Unrestricted	Payroll
31	Jefferson State CC	133021	Thomas Donna	6/28/2019	\$2,038.38	Current Unrestricted	Payroll
31	Jefferson State CC	133022	Dunning Freddie	6/28/2019	\$2,484.27	Current Unrestricted	Payroll
31	Jefferson State CC	133023	Urbahns Laura	6/28/2019	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	133024	Smith Heather	6/28/2019	\$1,919.33	Current Unrestricted	Payroll
31	Jefferson State CC	133025	Cimalore Beverly	6/28/2019	\$2,866.57	Current Unrestricted	Payroll
31	Jefferson State CC	133026	Culver Cynthia	6/28/2019	\$2,739.74	Current Unrestricted	Payroll
31	Jefferson State CC	133027	Fisher Debra	6/28/2019	\$1,641.67	Current Unrestricted	Payroll
31	Jefferson State CC	133028	Holman Larry	6/28/2019	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	133029	Miller Stephanie	6/28/2019	\$2,157.21	Current Unrestricted	Payroll
31	Jefferson State CC	133030	Pollard Deborah	6/28/2019	\$2,009.86	Current Unrestricted	Payroll
31	Jefferson State CC	133031	Quekemeyer Carrliss	6/28/2019	\$1,522.83	Current Unrestricted	Payroll
31	Jefferson State CC	133032	Petry Sherry	6/28/2019	\$2,038.38	Current Unrestricted	Payroll
31	Jefferson State CC	133033	Crowell David	6/28/2019	\$1,562.54	Current Unrestricted	Payroll
31	Jefferson State CC	133034	Guizar Hector	6/28/2019	\$1,324.46	Current Unrestricted	Payroll
31	Jefferson State CC	133035	Patterson William	6/28/2019	\$1,483.21	Current Unrestricted	Payroll
31	Jefferson State CC	133036	Richey Marty	6/28/2019	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	133037	Starnes Jane	6/28/2019	\$2,315.75	Current Unrestricted	Payroll
31	Jefferson State CC	133038	Wilson Colton	6/28/2019	\$1,046.96	Current Unrestricted	Payroll
31	Jefferson State CC	133039	Freeman Robine	6/28/2019	\$1,721.29	Current Unrestricted	Payroll
31	Jefferson State CC	133040	Hodge Dylan	6/28/2019	\$1,007.29	Current Unrestricted	Payroll
31	Jefferson State CC	133041	Tela Rebecca	6/28/2019	\$1,364.29	Current Unrestricted	Payroll
31	Jefferson State CC	133042	Wynn Michael	6/28/2019	\$1,205.58	Current Unrestricted	Payroll
31	Jefferson State CC	133043	Berry Archie	6/28/2019	\$1,642.08	Current Unrestricted	Payroll
31	Jefferson State CC	133044	Brown Kenneth	6/28/2019	\$1,093.87	Current Unrestricted	Payroll
31	Jefferson State CC	133045	Cunningham Velma	6/28/2019	\$1,523.04	Current Unrestricted	Payroll
31	Jefferson State CC	133046	Martin Jerry	6/28/2019	\$1,364.29	Current Unrestricted	Payroll
31	Jefferson State CC	133047	Pendleton Carolyn	6/28/2019	\$900.46	Current Unrestricted	Payroll
31	Jefferson State CC	133048	Purvis Larose	6/28/2019	\$1,523.04	Current Unrestricted	Payroll
31	Jefferson State CC	133049	Sanders Bernard	6/28/2019	\$1,840.33	Current Unrestricted	Payroll
31	Jefferson State CC	133050	Wilson Dave	6/28/2019	\$2,117.75	Current Unrestricted	Payroll
31	Jefferson State CC	133051	Brown Mavis	6/28/2019	\$1,007.29	Current Unrestricted	Payroll
31	Jefferson State CC	133052	Duchock Anita	6/28/2019	\$1,166.00	Current Unrestricted	Payroll
31	Jefferson State CC	133053	Johnson Gayle	6/28/2019	\$756.63	Current Unrestricted	Payroll
31	Jefferson State CC	133054	Mathis Brenda	6/28/2019	\$1,443.63	Current Unrestricted	Payroll
31	Jefferson State CC	133055	Barnett C	6/28/2019	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	133056	Capps Randi	6/28/2019	\$982.71	Current Unrestricted	Payroll
31	Jefferson State CC	133057	Carson William	6/28/2019	\$1,641.92	Current Unrestricted	Payroll
31	Jefferson State CC	133058	Harris Michael	6/28/2019	\$1,483.21	Current Unrestricted	Payroll
31	Jefferson State CC	133059	Hawkins Michael	6/28/2019	\$1,919.33	Current Unrestricted	Payroll
31	Jefferson State CC	133060	Nathan Charlie	6/28/2019	\$1,364.29	Current Unrestricted	Payroll
31	Jefferson State CC	133061	Solomon R	6/28/2019	\$1,879.67	Current Unrestricted	Payroll
31	Jefferson State CC	133062	Tidmore Cecil	6/28/2019	\$1,721.29	Current Unrestricted	Payroll
31	Jefferson State CC	133063	Toney Clifford	6/28/2019	\$2,410.97	Current Unrestricted	Payroll
31	Jefferson State CC	133064	Veal Burt	6/28/2019	\$1,641.92	Current Unrestricted	Payroll
31	Jefferson State CC	133065	Sullivan Terri	6/28/2019	\$1,562.54	Current Unrestricted	Payroll
31	Jefferson State CC	133066	Eason Haley	6/28/2019	\$1,007.29	Current Unrestricted	Payroll
31	Jefferson State CC	133067	Lee Earnestine	6/28/2019	\$1,523.04	Current Unrestricted	Payroll
31	Jefferson State CC	133068	Payne Russell	6/28/2019	\$2,306.55	Current Unrestricted	Payroll
31	Jefferson State CC	133069	Steele Kelvin	6/28/2019	\$1,443.63	Current Unrestricted	Payroll
31	Jefferson State CC	133070	Cooper Robbie	6/28/2019	\$1,165.83	Current Unrestricted	Payroll
31	Jefferson State CC	133071	Washington Destin	6/28/2019	\$1,364.29	Current Unrestricted	Payroll
31	Jefferson State CC	133072	Young Reginald	6/28/2019	\$1,324.71	Current Unrestricted	Payroll
31	Jefferson State CC	133073	McDonald Thomas	6/28/2019	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	133074	Green Vincent	6/28/2019	\$1,324.46	Current Unrestricted	Payroll
31	Jefferson State CC	133075	Geralds Jacqueline	6/28/2019	\$2,038.38	Adult Ed State 18/19	Payroll
31	Jefferson State CC	133076	Hughes Tina	6/28/2019	\$2,038.38	Current Unrestricted	Payroll
31	Jefferson State CC	133077	Turner Jeanie	6/28/2019	\$2,117.75	Current Unrestricted	Payroll
31	Jefferson State CC	133078	Busby Yvette	6/28/2019	\$884.00	Current Unrestricted	Payroll
31	Jefferson State CC	133079	Carnes Jeddie	6/28/2019	\$693.12	DHR AITPDN Grant #2201 18/19	Payroll

# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	133080	Charping Ronda	6/28/2019	\$1,027.52	Current Unrestricted	Payroll
31	Jefferson State CC	133081	Armstrong Adell	6/28/2019	\$586.09	Current Unrestricted	Payroll
31	Jefferson State CC	133082	Harris Sandra	6/28/2019	\$948.48	Current Unrestricted	Payroll
31	Jefferson State CC	133083	Smith Lisa	6/28/2019	\$950.00	Current Unrestricted	Payroll
31	Jefferson State CC	133084	Abad Fortunato	6/28/2019	\$333.80	Current Unrestricted	Payroll
31	Jefferson State CC	133085	Anwah Elsie	6/28/2019	\$1,268.44	Current Unrestricted	Payroll
31	Jefferson State CC	133086	Baker Tabitha	6/28/2019	\$534.08	Current Unrestricted	Payroll
31	Jefferson State CC	133087	Barnett Jasmine	6/28/2019	\$667.60	Current Unrestricted	Payroll
31	Jefferson State CC	133088	Binkley Susan	6/28/2019	\$901.26	Current Unrestricted	Payroll
31	Jefferson State CC	133089	Bozeman Amber	6/28/2019	\$534.08	Current Unrestricted	Payroll
31	Jefferson State CC	133090	Brown Josephine	6/28/2019	\$968.02	Current Unrestricted	Payroll
31	Jefferson State CC	133091	Bynum Christopher	6/28/2019	\$200.28	Current Unrestricted	Payroll
31	Jefferson State CC	133092	Campbell Mae	6/28/2019	\$1,301.82	Current Unrestricted	Payroll
31	Jefferson State CC	133093	Chapman Chloe	6/28/2019	\$1,068.16	Current Unrestricted	Payroll
31	Jefferson State CC	133094	Chen Ja Lin	6/28/2019	\$300.42	Current Unrestricted	Payroll
31	Jefferson State CC	133095	Coleman Carolyn	6/28/2019	\$1,068.16	Current Unrestricted	Payroll
31	Jefferson State CC	133096	Connelly Krista	6/28/2019	\$1,268.44	Current Unrestricted	Payroll
31	Jefferson State CC	133097	Cunningham Dana	6/28/2019	\$901.26	Current Unrestricted	Payroll
31	Jefferson State CC	133098	Duke Juanita	6/28/2019	\$433.94	Current Unrestricted	Payroll
31	Jefferson State CC	133099	Dykes Betty	6/28/2019	\$517.94	Current Unrestricted	Payroll
31	Jefferson State CC	133100	Ellis April	6/28/2019	\$667.60	Current Unrestricted	Payroll
31	Jefferson State CC	133101	Floyd Natalie	6/28/2019	\$233.66	Current Unrestricted	Payroll
31	Jefferson State CC	133102	Glover Annette	6/28/2019	\$100.14	Current Unrestricted	Payroll
31	Jefferson State CC	133103	Gore Claudia	6/28/2019	\$1,268.44	Current Unrestricted	Payroll
31	Jefferson State CC	133104	Griffin Brittany	6/28/2019	\$350.49	Current Unrestricted	Payroll
31	Jefferson State CC	133105	Gunter Joshua	6/28/2019	\$751.05	Current Unrestricted	Payroll
31	Jefferson State CC	133106	Gunter Kathleen	6/28/2019	\$734.36	Current Unrestricted	Payroll
31	Jefferson State CC	133107	Hall Daniel	6/28/2019	\$834.50	Current Unrestricted	Payroll
31	Jefferson State CC	133108	Hallmark Brenda	6/28/2019	\$1,268.44	Current Unrestricted	Payroll
31	Jefferson State CC	133109	Harper Charman	6/28/2019	\$1,001.40	Current Unrestricted	Payroll
31	Jefferson State CC	133110	Haynes Christal	6/28/2019	\$300.42	Current Unrestricted	Payroll
31	Jefferson State CC	133111	Hays Cheryl	6/28/2019	\$634.22	Current Unrestricted	Payroll
31	Jefferson State CC	133112	Henry Jessica	6/28/2019	\$751.05	Current Unrestricted	Payroll
31	Jefferson State CC	133113	Lalak Samantha	6/28/2019	\$400.56	Current Unrestricted	Payroll
31	Jefferson State CC	133114	Lovorn Matthew	6/28/2019	\$734.36	Current Unrestricted	Payroll
31	Jefferson State CC	133115	Maddox Lindsey	6/28/2019	\$1,134.92	Current Unrestricted	Payroll
31	Jefferson State CC	133116	Manning Mandi	6/28/2019	\$867.88	Current Unrestricted	Payroll
31	Jefferson State CC	133117	McKinney Ashley	6/28/2019	\$417.25	Current Unrestricted	Payroll
31	Jefferson State CC	133118	Milam Toshia	6/28/2019	\$1,268.44	Current Unrestricted	Payroll
31	Jefferson State CC	133119	Montealegre Wendy	6/28/2019	\$350.49	Current Unrestricted	Payroll
31	Jefferson State CC	133120	Moore Megan	6/28/2019	\$667.60	Current Unrestricted	Payroll
31	Jefferson State CC	133121	Mullins Kaitlin	6/28/2019	\$333.80	Current Unrestricted	Payroll
31	Jefferson State CC	133122	Norman Audrey	6/28/2019	\$776.09	Current Unrestricted	Payroll
31	Jefferson State CC	133123	Odom Donna	6/28/2019	\$1,001.40	Current Unrestricted	Payroll
31	Jefferson State CC	133124	Poe Stedman	6/28/2019	\$1,568.86	Current Unrestricted	Payroll
31	Jefferson State CC	133125	Powers Jacie	6/28/2019	\$417.25	Current Unrestricted	Payroll
31	Jefferson State CC	133126	Price Kelsey	6/28/2019	\$1,001.40	Current Unrestricted	Payroll
31	Jefferson State CC	133127	Pugh Mary Katherine	6/28/2019	\$667.60	Current Unrestricted	Payroll
31	Jefferson State CC	133128	Ramsey Casey	6/28/2019	\$1,268.44	Current Unrestricted	Payroll
31	Jefferson State CC	133129	Saemal Maher Melanie	6/28/2019	\$333.80	Current Unrestricted	Payroll
31	Jefferson State CC	133130	Sasser Carol	6/28/2019	\$1,235.06	Current Unrestricted	Payroll
31	Jefferson State CC	133131	Saucer Rachel	6/28/2019	\$333.80	Current Unrestricted	Payroll
31	Jefferson State CC	133132	Self Allison	6/28/2019	\$1,268.44	Current Unrestricted	Payroll
31	Jefferson State CC	133133	Slappey Sarah	6/28/2019	\$867.88	Current Unrestricted	Payroll
31	Jefferson State CC	133134	Sledge Sherman	6/28/2019	\$333.80	Current Unrestricted	Payroll
31	Jefferson State CC	133135	Snipes Britney	6/28/2019	\$1,268.44	Current Unrestricted	Payroll
31	Jefferson State CC	133136	Stephens Laura	6/28/2019	\$1,001.40	Current Unrestricted	Payroll
31	Jefferson State CC	133137	Stocks Susan	6/28/2019	\$1,168.30	Current Unrestricted	Payroll
31	Jefferson State CC	133138	Thomas Sarah	6/28/2019	\$600.84	Current Unrestricted	Payroll
31	Jefferson State CC	133139	Tilt Alex	6/28/2019	\$1,034.78	Current Unrestricted	Payroll
31	Jefferson State CC	133140	Touchstone Erica	6/28/2019	\$492.36	Current Unrestricted	Payroll
31	Jefferson State CC	133141	Troutman Emily	6/28/2019	\$133.52	Current Unrestricted	Payroll
31	Jefferson State CC	133142	Tubbs Carrie	6/28/2019	\$1,068.16	Current Unrestricted	Payroll
31	Jefferson State CC	133143	Weeks Laura	6/28/2019	\$734.36	Current Unrestricted	Payroll
31	Jefferson State CC	133144	Wells Gabrielle	6/28/2019	\$834.50	Current Unrestricted	Payroll
31	Jefferson State CC	133145	Williamson Mary	6/28/2019	\$759.40	Current Unrestricted	Payroll
31	Jefferson State CC	133146	Wynn Laura	6/28/2019	\$1,268.44	Current Unrestricted	Payroll
31	Jefferson State CC	133147	Yates Lanette	6/28/2019	\$243.36	Current Unrestricted	Payroll
31	Jefferson State CC	133148	Fach Colin	6/28/2019	\$1,034.36	Current Unrestricted	Payroll
31	Jefferson State CC	133149	Hambright David	6/28/2019	\$871.04	Current Unrestricted	Payroll
31	Jefferson State CC	133150	Harvey Richard	6/28/2019	\$141.88	Current Unrestricted	Payroll
31	Jefferson State CC	133151	Kendrick Gary	6/28/2019	\$217.76	Current Unrestricted	Payroll
31	Jefferson State CC	133152	Lowe Russell	6/28/2019	\$425.64	Current Unrestricted	Payroll
31	Jefferson State CC	133153	McDonnell Kyle	6/28/2019	\$1,347.86	Current Unrestricted	Payroll
31	Jefferson State CC	133154	Panepento Matthew	6/28/2019	\$1,034.36	Current Unrestricted	Payroll
31	Jefferson State CC	133155	Smiley Jenny	6/28/2019	\$381.08	Current Unrestricted	Payroll
31	Jefferson State CC	133156	Addington Jennifer	6/28/2019	\$1,580.80	Current Unrestricted	Payroll
31	Jefferson State CC	133157	Ashline Kasey	6/28/2019	\$832.00	Current Unrestricted	Payroll
31	Jefferson State CC	133158	Barnett Chesca	6/28/2019	\$468.00	Current Unrestricted	Payroll

# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	133159	Brown Edith	6/28/2019	\$1,085.00	Women's Fund - Women in IT	Payroll
31	Jefferson State CC	133160	Carmichael George	6/28/2019	\$1,622.40	Current Unrestricted	Payroll
31	Jefferson State CC	133161	Chappel Delena	6/28/2019	\$811.20	Current Unrestricted	Payroll
31	Jefferson State CC	133162	Crump Kimberly	6/28/2019	\$665.60	Current Unrestricted	Payroll
31	Jefferson State CC	133163	Eason Sharla	6/28/2019	\$332.80	Current Unrestricted	Payroll
31	Jefferson State CC	133164	Flanagan Soneaqua	6/28/2019	\$811.20	Current Unrestricted	Payroll
31	Jefferson State CC	133165	Franklin Austin	6/28/2019	\$665.60	Current Unrestricted	Payroll
31	Jefferson State CC	133166	Gillespie Steven	6/28/2019	\$665.60	Current Unrestricted	Payroll
31	Jefferson State CC	133167	Grace Tonya	6/28/2019	\$124.80	Current Unrestricted	Payroll
31	Jefferson State CC	133168	Graves Candise	6/28/2019	\$249.60	Current Unrestricted	Payroll
31	Jefferson State CC	133169	Graves Marcus	6/28/2019	\$1,020.00	Carpentry Craft Training Initiative	Payroll
31	Jefferson State CC	133170	Kamp Linda	6/28/2019	\$166.40	Current Unrestricted	Payroll
31	Jefferson State CC	133171	Kimbrough LeoNardra	6/28/2019	\$840.00	Current Unrestricted	Payroll
31	Jefferson State CC	133172	Lewis Mynina	6/28/2019	\$624.00	Current Unrestricted	Payroll
31	Jefferson State CC	133173	McLain Christine	6/28/2019	\$364.00	City of Birmingham BOLD Grant	Payroll
31	Jefferson State CC	133174	Mills Justin	6/28/2019	\$499.20	Current Unrestricted	Payroll
31	Jefferson State CC	133175	Oaks Christy	6/28/2019	\$260.00	Current Unrestricted	Payroll
31	Jefferson State CC	133176	Parsons Charles	6/28/2019	\$291.20	Current Unrestricted	Payroll
31	Jefferson State CC	133177	Reese LaShonda	6/28/2019	\$707.20	Current Unrestricted	Payroll
31	Jefferson State CC	133178	Roan Carl	6/28/2019	\$499.20	Current Unrestricted	Payroll
31	Jefferson State CC	133179	Smith Ashlyn	6/28/2019	\$665.60	Current Unrestricted	Payroll
31	Jefferson State CC	133180	Smith Laura	6/28/2019	\$340.75	Current Unrestricted	Payroll
31	Jefferson State CC	133181	Smith Mia	6/28/2019	\$582.40	Current Unrestricted	Payroll
31	Jefferson State CC	133182	Swift Mitzi	6/28/2019	\$249.60	Current Unrestricted	Payroll
31	Jefferson State CC	133183	Thomas Linda	6/28/2019	\$998.40	Current Unrestricted	Payroll
31	Jefferson State CC	133184	Washington Ellise	6/28/2019	\$499.20	Current Unrestricted	Payroll
31	Jefferson State CC	133185	Willis Erica	6/28/2019	\$1,164.80	Current Unrestricted	Payroll
31	Jefferson State CC	133186	Winborn Jennifer	6/28/2019	\$1,164.80	Current Unrestricted	Payroll
31	Jefferson State CC	133187	Clifton Tracy	6/28/2019	\$718.96	Current Unrestricted	Payroll
31	Jefferson State CC	133188	Stephens Sheila	6/28/2019	\$973.44	Current Unrestricted	Payroll
31	Jefferson State CC	133189	Pair Edward	6/28/2019	\$467.32	Current Unrestricted	Payroll
31	Jefferson State CC	133190	Smith Kandice	6/28/2019	\$517.94	Current Unrestricted	Payroll
31	Jefferson State CC	133191	Smith Erin	6/28/2019	\$1,064.00	Current Unrestricted	Payroll
31	Jefferson State CC	133192	High Heather	6/28/2019	\$108.88	Current Unrestricted	Payroll
31	Jefferson State CC	133193	Landry Audrey	6/28/2019	\$244.98	Current Unrestricted	Payroll
31	Jefferson State CC	133194	Cartwright Andrew	6/28/2019	\$517.94	Current Unrestricted	Payroll
31	Jefferson State CC	133195	Warren Germaine	6/28/2019	\$693.50	Current Unrestricted	Payroll
31	Jefferson State CC	133196	Stewart Janice	6/28/2019	\$718.96	Current Unrestricted	Payroll
31	Jefferson State CC	133197	Moore Kimberly	6/28/2019	\$501.38	Current Unrestricted	Payroll
31	Jefferson State CC	133198	Acoff Kenniyah	6/28/2019	\$380.80	Current Unrestricted	Payroll
31	Jefferson State CC	133199	Anderson Davida	6/28/2019	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	133200	Bailey Courtney	6/28/2019	\$342.72	Current Unrestricted	Payroll
31	Jefferson State CC	133201	Blankenship Jamie	6/28/2019	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	133202	Brown Carol	6/28/2019	\$133.28	Current Unrestricted	Payroll
31	Jefferson State CC	133203	Daniels Nautyca	6/28/2019	\$333.20	Current Unrestricted	Payroll
31	Jefferson State CC	133204	Downey Judy	6/28/2019	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	133205	Duke Trinatie	6/28/2019	\$180.88	Current Unrestricted	Payroll
31	Jefferson State CC	133206	Dunning William	6/28/2019	\$314.16	Current Unrestricted	Payroll
31	Jefferson State CC	133207	Elliott Julie	6/28/2019	\$517.94	Current Unrestricted	Payroll
31	Jefferson State CC	133208	Evans Mary	6/28/2019	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	133209	Hicks Candace	6/28/2019	\$446.50	Current Unrestricted	Payroll
31	Jefferson State CC	133210	Kelley Pamela	6/28/2019	\$517.94	Current Unrestricted	Payroll
31	Jefferson State CC	133211	Liddle Elizabeth	6/28/2019	\$517.94	Current Unrestricted	Payroll
31	Jefferson State CC	133212	Mize Chelsea	6/28/2019	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	133213	Pattillo Christopher	6/28/2019	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	133214	Putnam Patricia	6/28/2019	\$950.00	Current Unrestricted	Payroll
31	Jefferson State CC	133215	Spencer Marguerite	6/28/2019	\$517.94	Current Unrestricted	Payroll
31	Jefferson State CC	133216	Zandi Nader	6/28/2019	\$950.00	Current Unrestricted	Payroll
31	Jefferson State CC	133217	Brown Kimberly	6/28/2019	\$517.94	Current Unrestricted	Payroll
31	Jefferson State CC	133218	Brown-Ward Maurita	6/28/2019	\$342.72	Current Unrestricted	Payroll
31	Jefferson State CC	133219	Crim Margaret	6/28/2019	\$790.40	Current Unrestricted	Payroll
31	Jefferson State CC	133220	Johnson Fannie	6/28/2019	\$242.76	Current Unrestricted	Payroll
31	Jefferson State CC	133221	Kirk Willodean	6/28/2019	\$342.72	Current Unrestricted	Payroll
31	Jefferson State CC	133222	Lewis Stephanie	6/28/2019	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	133223	Prevo Deborah	6/28/2019	\$517.94	Current Unrestricted	Payroll
31	Jefferson State CC	133224	Wilson Candace	6/28/2019	\$280.84	Current Unrestricted	Payroll
31	Jefferson State CC	133225	Adams Floyce	6/28/2019	\$517.94	Current Unrestricted	Payroll
31	Jefferson State CC	133226	Bates Sarah	6/28/2019	\$352.24	Current Unrestricted	Payroll
31	Jefferson State CC	133227	Carruba Lorrie	6/28/2019	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	133228	Craig Makayla	6/28/2019	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	133229	Grant Joshua	6/28/2019	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	133230	Adams Tracy	6/28/2019	\$949.00	Current Unrestricted	Payroll
31	Jefferson State CC	133231	Kirkland Olivia	6/28/2019	\$238.00	Current Unrestricted	Payroll
31	Jefferson State CC	133232	Simpson Andrea	6/28/2019	\$517.94	Current Unrestricted	Payroll
31	Jefferson State CC	133233	Twymon Erika	6/28/2019	\$285.60	Current Unrestricted	Payroll
31	Jefferson State CC	133234	White Sandra	6/28/2019	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	133235	Wills Natalie	6/28/2019	\$304.64	Current Unrestricted	Payroll
31	Jefferson State CC	133236	Carlee Jerrica	6/28/2019	\$517.94	Current Unrestricted	Payroll
31	Jefferson State CC	133237	Duren Courtney	6/28/2019	\$342.72	Current Unrestricted	Payroll

# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	133238	Edwards Tracy	6/28/2019	\$276.08	Current Unrestricted	Payroll
31	Jefferson State CC	133239	Rheaume Stephanie	6/28/2019	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	133240	Graves Austin	6/28/2019	\$390.32	Current Unrestricted	Payroll
31	Jefferson State CC	133241	Harmon Judy	6/28/2019	\$304.64	Current Unrestricted	Payroll
31	Jefferson State CC	133242	Lacy Cynthia	6/28/2019	\$152.32	Current Unrestricted	Payroll
31	Jefferson State CC	133243	Crotwell Edward	6/28/2019	\$445.12	Current Unrestricted	Payroll
31	Jefferson State CC	133244	Davis Patricia	6/28/2019	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	133245	Brown Patterson Audrey	6/28/2019	\$257.04	Current Unrestricted	Payroll
31	Jefferson State CC	133246	Balog Adam	6/28/2019	\$428.40	Current Unrestricted	Payroll
31	Jefferson State CC	133247	Brown Martin	6/28/2019	\$108.96	Current Unrestricted	Payroll
31	Jefferson State CC	133248	Burton Kenneth	6/28/2019	\$517.94	Current Unrestricted	Payroll
31	Jefferson State CC	133249	Cornner Thaddeus	6/28/2019	\$517.94	Current Unrestricted	Payroll
31	Jefferson State CC	133250	Crowe Jeffrey	6/28/2019	\$354.38	Current Unrestricted	Payroll
31	Jefferson State CC	133251	Gilchrist Benny	6/28/2019	\$517.94	Current Unrestricted	Payroll
31	Jefferson State CC	133252	Harrell John	6/28/2019	\$333.20	Current Unrestricted	Payroll
31	Jefferson State CC	133253	Hicks Alan	6/28/2019	\$136.30	Current Unrestricted	Payroll
31	Jefferson State CC	133254	Keitges Steven	6/28/2019	\$327.12	Current Unrestricted	Payroll
31	Jefferson State CC	133255	Lawley Rodney	6/28/2019	\$654.24	Current Unrestricted	Payroll
31	Jefferson State CC	133256	McCoy Matthew	6/28/2019	\$517.94	Current Unrestricted	Payroll
31	Jefferson State CC	133257	Nelson James	6/28/2019	\$380.80	Current Unrestricted	Payroll
31	Jefferson State CC	133258	Sartain Jeffrey	6/28/2019	\$483.87	Current Unrestricted	Payroll
31	Jefferson State CC	133259	Shobe Phillip	6/28/2019	\$790.54	Current Unrestricted	Payroll
31	Jefferson State CC	133260	Turner Yolanda	6/28/2019	\$304.64	Current Unrestricted	Payroll
31	Jefferson State CC	133261	Washington Wanda	6/28/2019	\$304.64	Current Unrestricted	Payroll
31	Jefferson State CC	133262	Wilson David	6/28/2019	\$436.16	Current Unrestricted	Payroll
31	Jefferson State CC	133263	Steele Pamela	6/28/2019	\$446.50	Current Unrestricted	Payroll
31	Jefferson State CC	133264	Amerson-Dobbs Jessica	6/28/2019	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	133265	Dancy Darryl	6/28/2019	\$352.24	Current Unrestricted	Payroll
31	Jefferson State CC	133266	Grayson Shirley	6/28/2019	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	133267	Moore Shanine	6/28/2019	\$592.04	Current Unrestricted	Payroll
31	Jefferson State CC	133268	Payne Adrian	6/28/2019	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	133269	Eddings Adrienne	6/28/2019	\$380.19	Current Unrestricted	Payroll
31	Jefferson State CC	133270	McRae Kenneth	6/28/2019	\$690.00	MSSC/RTW Auto Mfg WF Init17-18ICI58	Payroll
31	Jefferson State CC	133271	Moore Wilma	6/28/2019	\$760.00	AARP BACK TO WORK 50+ GRANT	Payroll
31	Jefferson State CC	133272	Arrowsmith Janice	6/28/2019	\$782.18	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	133273	Badio Jessical	6/28/2019	\$623.63	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	133274	Barnett Laura	6/28/2019	\$708.19	Adult Ed State 18/19	Payroll
31	Jefferson State CC	133275	Blair Michael	6/28/2019	\$570.78	Adult Ed State 18/19	Payroll
31	Jefferson State CC	133276	Brice Sallie	6/28/2019	\$242.01	Adult Ed State 18/19	Payroll
31	Jefferson State CC	133277	Callins Lillian	6/28/2019	\$613.06	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	133278	Coleman Henry	6/28/2019	\$739.90	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	133279	Cook Kimberly	6/28/2019	\$739.90	Adult Ed State 18/19	Payroll
31	Jefferson State CC	133280	Davis Jeffrey	6/28/2019	\$907.83	Adult Ed State 18/19	Payroll
31	Jefferson State CC	133281	Derrick Mona	6/28/2019	\$565.50	Adult Ed IEL/CE Fed 18/19	Payroll
31	Jefferson State CC	133282	Eichhorn Rhonda	6/28/2019	\$655.34	Adult Ed State 18/19	Payroll
31	Jefferson State CC	133283	Hawkins Felita	6/28/2019	\$630.00	Adult Ed State 18/19	Payroll
31	Jefferson State CC	133284	Holland Rebecca	6/28/2019	\$84.56	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	133285	Latham Shane	6/28/2019	\$454.51	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	133286	Lewis Ingrid	6/28/2019	\$724.05	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	133287	Merritt Adrienne	6/28/2019	\$592.80	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	133288	Miner Rebecca	6/28/2019	\$655.34	Adult Ed State 18/19	Payroll
31	Jefferson State CC	133289	Montgomery Helen	6/28/2019	\$581.35	Adult Ed State 18/19	Payroll
31	Jefferson State CC	133290	Moore Cynthia	6/28/2019	\$95.13	Adult Ed State 18/19	Payroll
31	Jefferson State CC	133291	Morgan Mary	6/28/2019	\$468.00	Adult Ed Inst. State 18/19	Payroll
31	Jefferson State CC	133292	Noyes Sara	6/28/2019	\$665.91	Adult Ed State 18/19	Payroll
31	Jefferson State CC	133293	Obermeder Connie	6/28/2019	\$684.00	Adult Ed State 18/19	Payroll
31	Jefferson State CC	133294	Pearson Regina	6/28/2019	\$592.80	Adult Ed State 18/19	Payroll
31	Jefferson State CC	133295	Porter Nancy	6/28/2019	\$676.48	Adult Ed State 18/19	Payroll
31	Jefferson State CC	133296	Rea Patricia	6/28/2019	\$634.20	Adult Ed Inst. State 18/19	Payroll
31	Jefferson State CC	133297	Rudd Julia	6/28/2019	\$602.49	Adult Ed State 18/19	Payroll
31	Jefferson State CC	133298	Scott Angela	6/28/2019	\$232.54	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	133299	Sheffield Virginia	6/28/2019	\$296.40	Adult Ed State 18/19	Payroll
31	Jefferson State CC	133300	Sheikh Linda	6/28/2019	\$570.78	Adult Ed State 18/19	Payroll
31	Jefferson State CC	133301	Skalac Robyn	6/28/2019	\$380.52	Adult Ed State 18/19	Payroll
31	Jefferson State CC	133302	Smith Paula	6/28/2019	\$591.92	Adult Ed State 18/19	Payroll
31	Jefferson State CC	133303	Snider Charles	6/28/2019	\$779.03	Adult Ed State 18/19	Payroll
31	Jefferson State CC	133304	Spraberry Mollie	6/28/2019	\$440.16	Adult Ed State 18/19	Payroll
31	Jefferson State CC	133305	Springfield John	6/28/2019	\$507.00	Adult Ed State 18/19	Payroll
31	Jefferson State CC	133306	Vinson John	6/28/2019	\$718.76	Adult Ed State 18/19	Payroll
31	Jefferson State CC	133307	Vinson Phyllis	6/28/2019	\$676.48	Adult Ed State 18/19	Payroll
31	Jefferson State CC	133308	Ware Donna	6/28/2019	\$620.16	Adult Ed State 18/19	Payroll
31	Jefferson State CC	133309	Ware William	6/28/2019	\$109.20	Adult Ed State 18/19	Payroll
31	Jefferson State CC	133310	Wiginton Beverly	6/28/2019	\$718.76	Adult Ed State 18/19	Payroll
31	Jefferson State CC	133311	Wood Gayle	6/28/2019	\$676.48	Adult Ed State 18/19	Payroll
31	Jefferson State CC	133312	Wood Teresa	6/28/2019	\$676.48	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	133313	Cannon Kimberly	6/28/2019	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	133314	Breaux Carolyn	6/28/2019	\$592.04	Current Unrestricted	Payroll
31	Jefferson State CC	133315	Foster Richard	6/28/2019	\$553.28	Current Unrestricted	Payroll
31	Jefferson State CC	133316	Frank Theresa	6/28/2019	\$407.68	Current Unrestricted	Payroll

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College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	133317	Lee Felicia	6/28/2019	\$553.28	Current Unrestricted	Payroll
31	Jefferson State CC	133318	Smith Victoria	6/28/2019	\$592.04	Current Unrestricted	Payroll
31	Jefferson State CC	133319	Gumbs Andrea	6/28/2019	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	133320	Niswander Carly	6/28/2019	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	133321	Wood Kelly	6/28/2019	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	133322	Yazdi Aliakbar	6/28/2019	\$9,386.59	Current Unrestricted	Payroll
31	Jefferson State CC	133323	Bell Norma	6/28/2019	\$10,120.42	Current Unrestricted	Payroll
31	Jefferson State CC	133324	Campbell Michelle	6/28/2019	\$5,983.33	Current Unrestricted	Payroll
31	Jefferson State CC	133325	Healy Kristianna	6/28/2019	\$4,242.42	Current Unrestricted	Payroll
31	Jefferson State CC	133326	Jones Murray	6/28/2019	\$5,648.67	Current Unrestricted	Payroll
31	Jefferson State CC	133327	Seagle Heather	6/28/2019	\$5,755.67	Current Unrestricted	Payroll
31	Jefferson State CC	133328	Sykes-Bennett Latosha	6/28/2019	\$4,591.87	Current Unrestricted	Payroll
31	Jefferson State CC	133329	Safavi Seyed	6/28/2019	\$5,844.78	Current Unrestricted	Payroll
31	Jefferson State CC	133330	Adams Iris	6/28/2019	\$3,095.21	DHR AITPDN Grant #2201 18/19	Payroll
31	Jefferson State CC	133331	Gallimore Charlette	6/28/2019	\$2,855.42	DHR AITPDN Grant #2201 18/19	Payroll
31	Jefferson State CC	133332	Jennings Kendra	6/28/2019	\$3,138.33	DHR AITPDN Grant #2201 18/19	Payroll
31	Jefferson State CC	133333	Lattimore Paula	6/28/2019	\$3,206.33	DHR AITPDN Grant #2201 18/19	Payroll
31	Jefferson State CC	133334	Turner Shelita	6/28/2019	\$2,937.96	DHR AITPDN Grant #2201 18/19	Payroll
31	Jefferson State CC	133335	Wales Kathi	6/28/2019	\$11,267.92	Current Unrestricted	Payroll
31	Jefferson State CC	133336	Williams Wanda	6/28/2019	\$4,619.33	DHR AITPDN Grant #2201 18/19	Payroll
31	Jefferson State CC	133337	Tubbs Cecilia	6/28/2019	\$6,384.34	Current Unrestricted	Payroll
31	Jefferson State CC	133338	Davidson Susan	6/28/2019	\$624.00	Current Unrestricted	Payroll
31	Jefferson State CC	133339	Ennis Jzyk	6/28/2019	\$8,182.00	Current Unrestricted	Payroll
31	Jefferson State CC	133340	Smith Venus	6/28/2019	\$6,344.00	Current Unrestricted	Payroll
31	Jefferson State CC	133341	Jackson Todd	6/28/2019	\$5,647.33	Current Unrestricted	Payroll
31	Jefferson State CC	133342	Carter Michael	6/28/2019	\$6,050.00	Current Unrestricted	Payroll
31	Jefferson State CC	133343	Taylor Danny	6/28/2019	\$6,703.00	Current Unrestricted	Payroll
31	Jefferson State CC	133344	Wilcher Donald	6/28/2019	\$7,013.30	Current Unrestricted	Payroll
31	Jefferson State CC	133345	Wiley Jeffrey	6/28/2019	\$4,953.00	Current Unrestricted	Payroll
31	Jefferson State CC	133346	Turner-Bloch Jodi	6/28/2019	\$6,710.67	Current Unrestricted	Payroll
31	Jefferson State CC	133347	Jefferson Angelica	6/28/2019	\$5,207.33	Current Unrestricted	Payroll
31	Jefferson State CC	133348	Trott David	6/28/2019	\$5,247.33	Current Unrestricted	Payroll
31	Jefferson State CC	133349	Coburn Danielle	6/28/2019	\$8,499.92	Current Unrestricted	Payroll
31	Jefferson State CC	133350	Craven Kimberly	6/28/2019	\$5,648.67	Current Unrestricted	Payroll
31	Jefferson State CC	133351	Cuevas Jennifer	6/28/2019	\$5,769.36	Current Unrestricted	Payroll
31	Jefferson State CC	133352	French Kimberly	6/28/2019	\$6,710.67	Current Unrestricted	Payroll
31	Jefferson State CC	133353	Hicks Stacy	6/28/2019	\$6,710.67	Current Unrestricted	Payroll
31	Jefferson State CC	133354	Keene Jeremy	6/28/2019	\$5,207.33	Current Unrestricted	Payroll
31	Jefferson State CC	133355	O'Neal Brenda	6/28/2019	\$9,386.59	Current Unrestricted	Payroll
31	Jefferson State CC	133356	Parker Amber	6/28/2019	\$5,019.67	Current Unrestricted	Payroll
31	Jefferson State CC	133357	Satterfield Jennifer	6/28/2019	\$6,963.33	Current Unrestricted	Payroll
31	Jefferson State CC	133358	Turner Venius	6/28/2019	\$7,593.67	Current Unrestricted	Payroll
31	Jefferson State CC	133359	Walker Melisa	6/28/2019	\$8,434.67	Current Unrestricted	Payroll
31	Jefferson State CC	133360	Willis Rebecca	6/28/2019	\$4,618.67	Current Unrestricted	Payroll
31	Jefferson State CC	133361	Wilson Marjorie	6/28/2019	\$6,710.66	Current Unrestricted	Payroll
31	Jefferson State CC	133362	Arnold Erin	6/28/2019	\$7,509.33	Current Unrestricted	Payroll
31	Jefferson State CC	133363	Black Kelley	6/28/2019	\$7,152.00	Current Unrestricted	Payroll
31	Jefferson State CC	133364	Limbaugh Amy	6/28/2019	\$693.33	Current Unrestricted	Payroll
31	Jefferson State CC	133365	Long Raisa	6/28/2019	\$693.33	Current Unrestricted	Payroll
31	Jefferson State CC	133366	Ross Martha	6/28/2019	\$12,005.75	Current Unrestricted	Payroll
31	Jefferson State CC	133367	Venglarik Charles	6/28/2019	\$7,593.67	Current Unrestricted	Payroll
31	Jefferson State CC	133368	Carwell Eric	6/28/2019	\$4,953.00	Current Unrestricted	Payroll
31	Jefferson State CC	133369	Hill Candance	6/28/2019	\$6,540.00	Current Unrestricted	Payroll
31	Jefferson State CC	133370	Sweatt Wendy	6/28/2019	\$7,152.00	Current Unrestricted	Payroll
31	Jefferson State CC	133371	Hill Mandel	6/28/2019	\$4,806.00	Current Unrestricted	Payroll
31	Jefferson State CC	133372	Potter Kay	6/28/2019	\$9,219.92	Current Unrestricted	Payroll
31	Jefferson State CC	133373	Tomlin Tonya	6/28/2019	\$4,791.88	Current Unrestricted	Payroll
31	Jefferson State CC	133374	Echols Danise	6/28/2019	\$10,216.50	Current Unrestricted	Payroll
31	Jefferson State CC	133375	Hallmark Camille	6/28/2019	\$5,943.00	Current Unrestricted	Payroll
31	Jefferson State CC	133376	Blanton William	6/28/2019	\$6,570.00	Current Unrestricted	Payroll
31	Jefferson State CC	133377	Bryson Jesse	6/28/2019	\$11,829.83	Current Unrestricted	Payroll
31	Jefferson State CC	133378	Smith Wanda	6/28/2019	\$2,824.33	Current Unrestricted	Payroll
31	Jefferson State CC	133379	Todd Tiffany	6/28/2019	\$11,211.92	Current Unrestricted	Payroll
31	Jefferson State CC	133380	Crawford Wade	6/28/2019	\$10,216.50	Current Unrestricted	Payroll
31	Jefferson State CC	133381	Mitchell Peasant Denedra	6/28/2019	\$10,216.50	Current Unrestricted	Payroll
31	Jefferson State CC	133383	Adams Vicki	6/28/2019	\$7,304.33	Current Unrestricted	Payroll
31	Jefferson State CC	133384	Bates Susan	6/28/2019	\$1,040.00	Current Unrestricted	Payroll
31	Jefferson State CC	133385	Fall Ethel	6/28/2019	\$6,785.67	Current Unrestricted	Payroll
31	Jefferson State CC	133386	Kinstler Thomas	6/28/2019	\$693.33	Current Unrestricted	Payroll
31	Jefferson State CC	133387	Pate Peggy	6/28/2019	\$693.33	Current Unrestricted	Payroll
31	Jefferson State CC	133388	Phillips Scott	6/28/2019	\$780.00	Current Unrestricted	Payroll
31	Jefferson State CC	133389	Stricklin Sharon	6/28/2019	\$1,040.00	Adult Education - Federal 15/16	Payroll
31	Jefferson State CC	133390	Wallace Robert	6/28/2019	\$8,554.67	Current Unrestricted	Payroll
31	Jefferson State CC	133391	White Samuel	6/28/2019	\$13,477.08	Current Unrestricted	Payroll
31	Jefferson State CC	133392	Boehm Matthew	6/28/2019	\$6,050.22	Current Unrestricted	Payroll
31	Jefferson State CC	133393	Boyer Katherine	6/28/2019	\$3,078.83	Current Unrestricted	Payroll
31	Jefferson State CC	133394	Conner Debra	6/28/2019	\$520.00	Current Unrestricted	Payroll
31	Jefferson State CC	133395	Ginas Elizabeth	6/28/2019	\$520.00	Current Unrestricted	Payroll
31	Jefferson State CC	133396	Hamilton Marisa	6/28/2019	\$11,333.25	Current Unrestricted	Payroll

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College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	133397	Henderson Kristin	6/28/2019	\$7,558.33	Current Unrestricted	Payroll
31	Jefferson State CC	133398	Kendrick Haley	6/28/2019	\$8,356.75	Current Unrestricted	Payroll
31	Jefferson State CC	133399	Krayer Jerry	6/28/2019	\$520.00	Current Unrestricted	Payroll
31	Jefferson State CC	133400	Langland Scot	6/28/2019	\$693.33	Current Unrestricted	Payroll
31	Jefferson State CC	133401	Woods Christina	6/28/2019	\$5,160.42	Current Unrestricted	Payroll
31	Jefferson State CC	133402	Avery Camilla	6/28/2019	\$5,943.00	Current Unrestricted	Payroll
31	Jefferson State CC	133403	Ford Angela	6/28/2019	\$10,528.50	Current Unrestricted	Payroll
31	Jefferson State CC	133404	Helms David	6/28/2019	\$520.00	Current Unrestricted	Payroll
31	Jefferson State CC	133405	Jones Samuel	6/28/2019	\$7,593.67	Current Unrestricted	Payroll
31	Jefferson State CC	133406	Lewis Lucy	6/28/2019	\$7,060.00	Current Unrestricted	Payroll
31	Jefferson State CC	133407	Puckett Christina	6/28/2019	\$1,040.00	Current Unrestricted	Payroll
31	Jefferson State CC	133408	Thomas Michael	6/28/2019	\$5,060.34	Current Unrestricted	Payroll
31	Jefferson State CC	133409	West Pamela	6/28/2019	\$6,344.00	Current Unrestricted	Payroll
31	Jefferson State CC	133410	Davis Alan	6/28/2019	\$8,599.33	Current Unrestricted	Payroll
31	Jefferson State CC	133411	Luna Wilmer	6/28/2019	\$6,710.67	Current Unrestricted	Payroll
31	Jefferson State CC	133412	Lyons Charlotte	6/28/2019	\$6,636.33	Current Unrestricted	Payroll
31	Jefferson State CC	133413	Payne Michael	6/28/2019	\$4,709.98	Current Unrestricted	Payroll
31	Jefferson State CC	133414	Folds Dusty	6/28/2019	\$5,354.67	Current Unrestricted	Payroll
31	Jefferson State CC	133415	Lawley Heather	6/28/2019	\$5,739.23	Current Unrestricted	Payroll
31	Jefferson State CC	133416	Jones Lesia	6/28/2019	\$11,994.58	Current Unrestricted	Payroll
31	Jefferson State CC	133417	Kin Amanda	6/28/2019	\$8,569.25	Current Unrestricted	Payroll
31	Jefferson State CC	133418	Stephens Nareiko	6/28/2019	\$5,288.58	Current Unrestricted	Payroll
31	Jefferson State CC	133419	Harris Patricia	6/28/2019	\$6,661.27	Current Unrestricted	Payroll
31	Jefferson State CC	133420	Bierley Jason	6/28/2019	\$6,074.92	Current Unrestricted	Payroll
31	Jefferson State CC	133421	Moore Kenneth	6/28/2019	\$5,884.75	Current Unrestricted	Payroll
31	Jefferson State CC	133422	Mitchell Joseph	6/28/2019	\$8,300.67	Current Unrestricted	Payroll
31	Jefferson State CC	133423	Rinsky Glenn	6/28/2019	\$7,593.67	Current Unrestricted	Payroll
31	Jefferson State CC	133424	Cabaniss Amanda	6/28/2019	\$5,648.67	Current Unrestricted	Payroll
31	Jefferson State CC	133425	Clifton Teresa	6/28/2019	\$5,648.67	Current Unrestricted	Payroll
31	Jefferson State CC	133426	Ferguson Ladeitris	6/28/2019	\$6,416.00	Current Unrestricted	Payroll
31	Jefferson State CC	133427	Grimes Natasha	6/28/2019	\$5,769.36	Current Unrestricted	Payroll
31	Jefferson State CC	133428	Havard Patricia	6/28/2019	\$8,182.00	Current Unrestricted	Payroll
31	Jefferson State CC	133429	Lee Donna	6/28/2019	\$7,152.00	Current Unrestricted	Payroll
31	Jefferson State CC	133430	Naramore Anita	6/28/2019	\$7,552.00	Current Unrestricted	Payroll
31	Jefferson State CC	133431	Nasworthy Sara	6/28/2019	\$6,710.67	Current Unrestricted	Payroll
31	Jefferson State CC	133432	Richardson Gena	6/28/2019	\$5,364.00	Current Unrestricted	Payroll
31	Jefferson State CC	133433	Smith Jajuana	6/28/2019	\$5,648.67	Current Unrestricted	Payroll
31	Jefferson State CC	133434	Bej Meena	6/28/2019	\$7,593.67	Current Unrestricted	Payroll
31	Jefferson State CC	133435	Borden Ruth	6/28/2019	\$520.00	Current Unrestricted	Payroll
31	Jefferson State CC	133436	Dodwad-Khan Zareen	6/28/2019	\$5,533.67	Current Unrestricted	Payroll
31	Jefferson State CC	133437	Maharrey Julie	6/28/2019	\$6,710.67	Current Unrestricted	Payroll
31	Jefferson State CC	133438	Miller Stephanie	6/28/2019	\$7,437.33	Current Unrestricted	Payroll
31	Jefferson State CC	133439	Pettway Markia	6/28/2019	\$693.33	Current Unrestricted	Payroll
31	Jefferson State CC	133440	Raymond Charles	6/28/2019	\$693.33	Current Unrestricted	Payroll
31	Jefferson State CC	133441	Small Sharee	6/28/2019	\$693.33	Current Unrestricted	Payroll
31	Jefferson State CC	133442	Stith Mark	6/28/2019	\$693.33	Current Unrestricted	Payroll
31	Jefferson State CC	133443	Bolton Christie	6/28/2019	\$5,648.67	Current Unrestricted	Payroll
31	Jefferson State CC	133444	Ferguson Lydia	6/28/2019	\$5,648.67	Current Unrestricted	Payroll
31	Jefferson State CC	133445	Elliott Cindy	6/28/2019	\$5,207.33	Current Unrestricted	Payroll
31	Jefferson State CC	133446	LeBlanc Vanessa	6/28/2019	\$6,963.33	Current Unrestricted	Payroll
31	Jefferson State CC	133447	Naugher Leslie	6/28/2019	\$5,918.41	Current Unrestricted	Payroll
31	Jefferson State CC	133448	Norris James	6/28/2019	\$6,221.86	Current Unrestricted	Payroll
31	Jefferson State CC	133449	Brown Catherine	6/28/2019	\$4,457.25	Current Unrestricted	Payroll
31	Jefferson State CC	133450	Harris Liesl	6/28/2019	\$8,300.67	Current Unrestricted	Payroll
31	Jefferson State CC	133451	Calhoun James	6/28/2019	\$9,154.00	Current Unrestricted	Payroll
31	Jefferson State CC	133452	Cartwright Darrell	6/28/2019	\$520.00	Current Unrestricted	Payroll
31	Jefferson State CC	133453	Cummings Frances	6/28/2019	\$6,050.00	Current Unrestricted	Payroll
31	Jefferson State CC	133454	Fisher Justin	6/28/2019	\$6,463.00	Current Unrestricted	Payroll
31	Jefferson State CC	133455	Battles Thomas	6/28/2019	\$5,874.67	Current Unrestricted	Payroll
31	Jefferson State CC	133456	Blevins Anthony	6/28/2019	\$4,471.33	Current Unrestricted	Payroll
31	Jefferson State CC	133457	Dobyns Linda	6/28/2019	\$11,829.83	Current Unrestricted	Payroll
31	Jefferson State CC	133458	Logan Sandra	6/28/2019	\$7,304.33	Current Unrestricted	Payroll
31	Jefferson State CC	133459	Darby Jeffrey	6/28/2019	\$6,449.00	Current Unrestricted	Payroll
31	Jefferson State CC	133460	Gray Mark	6/28/2019	\$520.00	Current Unrestricted	Payroll
31	Jefferson State CC	133461	Green-Douglas Terri	6/28/2019	\$1,040.00	Current Unrestricted	Payroll
31	Jefferson State CC	133462	Hammett Jonathan	6/28/2019	\$693.33	Current Unrestricted	Payroll
31	Jefferson State CC	133463	Hargett Yu-Ing	6/28/2019	\$6,904.33	Current Unrestricted	Payroll
31	Jefferson State CC	133464	Kline Corey	6/28/2019	\$5,753.66	Current Unrestricted	Payroll
31	Jefferson State CC	133465	Moore Sabrina	6/28/2019	\$520.00	Current Unrestricted	Payroll
31	Jefferson State CC	133466	Nagy Lisa	6/28/2019	\$7,404.00	Current Unrestricted	Payroll
31	Jefferson State CC	133467	Parpura Vedrana	6/28/2019	\$693.33	Current Unrestricted	Payroll
31	Jefferson State CC	133468	Theodorou Konstantinos	6/28/2019	\$6,636.33	Current Unrestricted	Payroll
31	Jefferson State CC	133469	Thrasher Margaret	6/28/2019	\$11,544.75	Current Unrestricted	Payroll
31	Jefferson State CC	133470	Williams Chad	6/28/2019	\$693.33	Current Unrestricted	Payroll
31	Jefferson State CC	133471	Wills Nina	6/28/2019	\$693.33	Current Unrestricted	Payroll
31	Jefferson State CC	133472	Yazdi Roya	6/28/2019	\$1,040.00	Current Unrestricted	Payroll
31	Jefferson State CC	133473	Aldrich Summer	6/28/2019	\$5,354.67	Current Unrestricted	Payroll
31	Jefferson State CC	133474	Caskey Connie	6/28/2019	\$13,149.83	Current Unrestricted	Payroll
31	Jefferson State CC	133475	Cuevas Eugene	6/28/2019	\$5,354.67	Current Unrestricted	Payroll

# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	133476	Dudchock Natalie	6/28/2019	\$11,544.75	Current Unrestricted	Payroll
31	Jefferson State CC	133477	Eastman Jacqueline	6/28/2019	\$520.00	Current Unrestricted	Payroll
31	Jefferson State CC	133478	Eastman Robert	6/28/2019	\$1,560.00	Current Unrestricted	Payroll
31	Jefferson State CC	133479	Hyde Dianna	6/28/2019	\$5,648.67	Current Unrestricted	Payroll
31	Jefferson State CC	133480	Kaiser Mary	6/28/2019	\$8,182.00	Current Unrestricted	Payroll
31	Jefferson State CC	133481	Lewis Erin	6/28/2019	\$4,324.33	Current Unrestricted	Payroll
31	Jefferson State CC	133482	Lyons-Burns Syreeta	6/28/2019	\$6,416.00	Current Unrestricted	Payroll
31	Jefferson State CC	133483	Phares Jane	6/28/2019	\$520.00	Current Unrestricted	Payroll
31	Jefferson State CC	133484	Ralya Janice	6/28/2019	\$8,034.67	Current Unrestricted	Payroll
31	Jefferson State CC	133485	Rockett Brian	6/28/2019	\$5,354.67	Current Unrestricted	Payroll
31	Jefferson State CC	133486	Vernon Lauren	6/28/2019	\$693.33	Current Unrestricted	Payroll
31	Jefferson State CC	133487	Youngblood Mark	6/28/2019	\$10,216.50	Current Unrestricted	Payroll
31	Jefferson State CC	133488	Bonner Phaer	6/28/2019	\$5,060.33	Current Unrestricted	Payroll
31	Jefferson State CC	133489	Chisholm Angela	6/28/2019	\$520.00	Current Unrestricted	Payroll
31	Jefferson State CC	133490	Irvin Joseph	6/28/2019	\$6,344.00	Current Unrestricted	Payroll
31	Jefferson State CC	133491	Lanier Mildred	6/28/2019	\$11,829.83	Current Unrestricted	Payroll
31	Jefferson State CC	133492	Mayton Patrick	6/28/2019	\$5,580.33	Current Unrestricted	Payroll
31	Jefferson State CC	133493	Patrick Frank	6/28/2019	\$520.00	Current Unrestricted	Payroll
31	Jefferson State CC	133494	Shuffett Wendy	6/28/2019	\$5,314.00	Current Unrestricted	Payroll
31	Jefferson State CC	133495	Wright Catherine	6/28/2019	\$520.00	Current Unrestricted	Payroll
31	Jefferson State CC	133496	Alexander Zachary	6/28/2019	\$5,874.67	Current Unrestricted	Payroll
31	Jefferson State CC	133497	Culbertson Shay	6/28/2019	\$5,648.67	Current Unrestricted	Payroll
31	Jefferson State CC	133498	Townes Kevin	6/28/2019	\$6,863.00	Current Unrestricted	Payroll
31	Jefferson State CC	133499	Goss Barbara	6/28/2019	\$7,341.17	Current Unrestricted	Payroll
31	Jefferson State CC	133500	Stewart Sharon	6/28/2019	\$5,354.67	Current Unrestricted	Payroll
31	Jefferson State CC	133501	Bonds Amanda	6/28/2019	\$12,139.34	Current Unrestricted	Payroll
31	Jefferson State CC	133502	Daffron Cristy	6/28/2019	\$7,110.67	Current Unrestricted	Payroll
31	Jefferson State CC	133503	Hill Cynthia	6/28/2019	\$5,648.67	Current Unrestricted	Payroll
31	Jefferson State CC	133504	Baccus Steven	6/28/2019	\$693.33	Current Unrestricted	Payroll
31	Jefferson State CC	133505	Hunsinger Ronald	6/28/2019	\$693.33	Current Unrestricted	Payroll
31	Jefferson State CC	133506	Kin Nicholas	6/28/2019	\$7,835.16	Current Unrestricted	Payroll
31	Jefferson State CC	133507	Lomax Lillie	6/28/2019	\$693.33	Current Unrestricted	Payroll
31	Jefferson State CC	133508	Manners Bettie	6/28/2019	\$693.33	Current Unrestricted	Payroll
31	Jefferson State CC	133509	Petty Courtney	6/28/2019	\$5,533.67	Current Unrestricted	Payroll
31	Jefferson State CC	133510	Hughes Fred	6/28/2019	\$5,354.67	Current Unrestricted	Payroll
31	Jefferson State CC	133511	Holley Jamie	6/28/2019	\$5,606.66	Current Unrestricted	Payroll
31	Jefferson State CC	133512	Harrison Vernon	6/28/2019	\$6,269.34	Current Unrestricted	Payroll
31	Jefferson State CC	133513	Melvin Jacob	6/28/2019	\$5,233.66	Current Unrestricted	Payroll
31	Jefferson State CC	133514	Gasper Sarah	6/28/2019	\$5,648.67	Current Unrestricted	Payroll
31	Jefferson State CC	133515	McRae David	6/28/2019	\$5,421.67	Current Unrestricted	Payroll
31	Jefferson State CC	133516	King Clare	6/28/2019	\$5,060.33	Current Unrestricted	Payroll
31	Jefferson State CC	133517	Forbes Christopher	6/28/2019	\$7,110.67	Current Unrestricted	Payroll
31	Jefferson State CC	133518	Jones Julie	6/28/2019	\$6,710.67	Current Unrestricted	Payroll
31	Jefferson State CC	133519	Rowe Tina	6/28/2019	\$6,563.33	Current Unrestricted	Payroll
31	Jefferson State CC	133520	Jackson William	6/28/2019	\$693.33	Current Unrestricted	Payroll
31	Jefferson State CC	133521	Swindall Amanda	6/28/2019	\$6,416.00	Current Unrestricted	Payroll
31	Jefferson State CC	133522	Easterling Amy	6/28/2019	\$693.33	Current Unrestricted	Payroll
31	Jefferson State CC	133523	Easterling Nanette	6/28/2019	\$6,557.66	Current Unrestricted	Payroll
31	Jefferson State CC	133524	King Jamie	6/28/2019	\$4,618.67	Current Unrestricted	Payroll
31	Jefferson State CC	133525	Kitchens Lauren	6/28/2019	\$7,358.33	Current Unrestricted	Payroll
31	Jefferson State CC	133526	McKinney David	6/28/2019	\$6,530.67	Current Unrestricted	Payroll
31	Jefferson State CC	133527	Bullock Joel	6/28/2019	\$520.00	Current Unrestricted	Payroll
31	Jefferson State CC	133528	Johnson Ana-Sky	6/28/2019	\$520.00	Current Unrestricted	Payroll
31	Jefferson State CC	133529	Triplet Stanley	6/28/2019	\$4,096.00	Current Unrestricted	Payroll
31	Jefferson State CC	133530	Brown Keith	6/28/2019	\$16,666.67	Current Unrestricted	Payroll
31	Jefferson State CC	133531	Blair David	6/28/2019	\$4,709.98	Current Unrestricted	Payroll
31	Jefferson State CC	133532	Bowers Andrew	6/28/2019	\$4,182.00	Current Unrestricted	Payroll
31	Jefferson State CC	133533	Burton James	6/28/2019	\$6,320.70	Current Unrestricted	Payroll
31	Jefferson State CC	133534	Eubanks Colin	6/28/2019	\$8,134.00	Current Unrestricted	Payroll
31	Jefferson State CC	133535	McCallister Gregory	6/28/2019	\$6,381.01	Current Unrestricted	Payroll
31	Jefferson State CC	133536	McCombs Valerie	6/28/2019	\$6,381.01	Current Unrestricted	Payroll
31	Jefferson State CC	133537	McIntosh Linda	6/28/2019	\$6,565.50	Current Unrestricted	Payroll
31	Jefferson State CC	133538	Mitchell Michael	6/28/2019	\$3,916.67	Current Unrestricted	Payroll
31	Jefferson State CC	133539	Moore Stephen	6/28/2019	\$9,034.50	Current Unrestricted	Payroll
31	Jefferson State CC	133540	Pardazi Behnazasadat	6/28/2019	\$5,227.50	Current Unrestricted	Payroll
31	Jefferson State CC	133541	Stewart James	6/28/2019	\$4,750.00	Current Unrestricted	Payroll
31	Jefferson State CC	133542	Tindill-Rohr Elaine	6/28/2019	\$6,158.42	Current Unrestricted	Payroll
31	Jefferson State CC	133543	Holmes Elizabeth	6/28/2019	\$4,804.92	Current Unrestricted	Payroll
31	Jefferson State CC	133544	Kennedy Tonja	6/28/2019	\$4,852.17	Current Unrestricted	Payroll
31	Jefferson State CC	133545	Wilson Kenneth	6/28/2019	\$8,134.00	Current Unrestricted	Payroll
31	Jefferson State CC	133546	Armstrong Toneka	6/28/2019	\$5,502.24	Current Unrestricted	Payroll
31	Jefferson State CC	133547	Core Brandy	6/28/2019	\$3,554.70	Current Unrestricted	Payroll
31	Jefferson State CC	133548	Goodman Adam	6/28/2019	\$6,208.33	Current Unrestricted	Payroll
31	Jefferson State CC	133549	Hobbs Phillip	6/28/2019	\$11,295.20	Current Unrestricted	Payroll
31	Jefferson State CC	133550	Johnson Kathleen	6/28/2019	\$4,379.33	Current Unrestricted	Payroll
31	Jefferson State CC	133551	Owens Lillian	6/28/2019	\$8,765.99	Current Unrestricted	Payroll
31	Jefferson State CC	133552	Sanford Ollena	6/28/2019	\$5,596.45	Current Unrestricted	Payroll
31	Jefferson State CC	133553	Thompson Rodney	6/28/2019	\$5,976.97	Current Unrestricted	Payroll
31	Jefferson State CC	133554	Alzoubi Kasim	6/28/2019	\$6,931.67	Current Unrestricted	Payroll

# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	133555	Sherman Anne	6/28/2019	\$5,467.70	Current Unrestricted	Payroll
31	Jefferson State CC	133556	Evans Lynn	6/28/2019	\$4,952.04	Current Unrestricted	Payroll
31	Jefferson State CC	133557	Bobo Cynthia	6/28/2019	\$6,465.51	Current Unrestricted	Payroll
31	Jefferson State CC	133558	Rigg Kimberly	6/28/2019	\$4,265.64	Current Unrestricted	Payroll
31	Jefferson State CC	133559	Spence Tracy	6/28/2019	\$2,904.17	Current Unrestricted	Payroll
31	Jefferson State CC	133560	Mays Theresa	6/28/2019	\$6,875.75	Current Unrestricted	Payroll
31	Jefferson State CC	133561	Fulmer Ann	6/28/2019	\$1,437.36	Current Unrestricted	Payroll
31	Jefferson State CC	133562	Guinn Philip	6/28/2019	\$6,375.15	Current Unrestricted	Payroll
31	Jefferson State CC	133563	Emmerich Julie	6/28/2019	\$5,492.44	Current Unrestricted	Payroll
31	Jefferson State CC	133564	Cole Ched	6/28/2019	\$5,316.19	Current Unrestricted	Payroll
31	Jefferson State CC	133565	Cook Paul	6/28/2019	\$7,341.17	Current Unrestricted	Payroll
31	Jefferson State CC	133566	Morris David	6/28/2019	\$9,937.95	Current Unrestricted	Payroll
31	Jefferson State CC	133567	White Pamela	6/28/2019	\$5,853.86	Current Unrestricted	Payroll
31	Jefferson State CC	133568	Relihan Bruce	6/28/2019	\$5,854.01	Current Unrestricted	Payroll
31	Jefferson State CC	133569	Harris Perry	6/28/2019	\$6,220.73	Current Unrestricted	Payroll
31	Jefferson State CC	133570	Renshaw Teresa	6/28/2019	\$5,988.73	Current Unrestricted	Payroll
31	Jefferson State CC	133571	Graves Sterling	6/28/2019	\$3,843.75	Current Unrestricted	Payroll
31	Jefferson State CC	133572	Bailey Mark	6/28/2019	\$6,822.10	Current Unrestricted	Payroll
31	Jefferson State CC	133573	Kennedy Ronphael	6/28/2019	\$4,583.33	Current Unrestricted	Payroll
31	Jefferson State CC	133574	Creamer Kelli	6/28/2019	\$6,244.94	Current Unrestricted	Payroll
31	Jefferson State CC	133575	Hill Damita	6/28/2019	\$6,908.75	Current Unrestricted	Payroll
31	Jefferson State CC	133576	Robinson Darryl	6/28/2019	\$9,232.67	Current Unrestricted	Payroll
31	Jefferson State CC	133577	Bobo David	6/28/2019	\$7,165.58	Current Unrestricted	Payroll
31	Jefferson State CC	133578	Partain Mark	6/28/2019	\$24,049.81	Current Unrestricted	Payroll
31	Jefferson State CC	133579	Brown India	6/28/2019	\$3,501.43	Current Unrestricted	Payroll
31	Jefferson State CC	133580	Chambers Lynn	6/28/2019	\$2,989.58	MSSC/RTW Auto Mfg WF Init 17-18SP44	Payroll
31	Jefferson State CC	133581	Payne Tamara	6/28/2019	\$7,835.17	Current Unrestricted	Payroll
31	Jefferson State CC	133582	Wright Tierra	6/28/2019	\$5,957.50	Current Unrestricted	Payroll
31	Jefferson State CC	133583	Gross Montez	6/28/2019	\$5,613.75	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	133584	Jett Mary	6/28/2019	\$2,398.67	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	133585	Mathis Kassie	6/28/2019	\$6,000.00	Adult Ed State 18/19	Payroll
31	Jefferson State CC	133586	Rowland Adrienne	6/28/2019	\$5,776.39	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	133587	Skelton Laurie	6/28/2019	\$2,630.58	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	133588	Stanley Nathaniel	6/28/2019	\$2,221.00	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	133589	Wood Barbara	6/28/2019	\$5,742.07	Adult Ed Fed 18/19	Payroll
31	Jefferson State CC	133590	Ginn Shannon	6/28/2019	\$5,980.00	Current Unrestricted	Payroll
31	Jefferson State CC	133591	Lane Tiffany	6/28/2019	\$4,903.96	Current Unrestricted	Payroll
31	Jefferson State CC	336201	Auxiliary Power Systems Inc	6/28/2019	\$536.24	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	336202	Marcus Service & Solutions LLC	6/28/2019	\$12,234.00	Renewal and Replacement	Maint & Repairs
31	Jefferson State CC	336203	Office Depot	6/28/2019	\$347.55	Current Unrestricted	Materials and Supplies
31	Jefferson State CC	336204	Servicewear Apparel Inc.	6/28/2019	\$8,257.56	CTE Dual Enroll 18-19DE10	Materials and Supplies
31	Jefferson State CC	560710	Swann Christopher	6/28/2019	\$1,721.04	Current Unrestricted	Payroll
31	Jefferson State CC	560713	Gwin Adam	6/28/2019	\$1,959.00	Current Unrestricted	Payroll
31	Jefferson State CC	560714	O'Hern David	6/28/2019	\$517.94	Current Unrestricted	Payroll
31	Jefferson State CC	560715	Payne Michael	6/28/2019	\$1,216.00	Current Unrestricted	Payroll
31	Jefferson State CC	560716	Broome Kristy	6/28/2019	\$534.08	Current Unrestricted	Payroll
31	Jefferson State CC	560717	Brown Jason	6/28/2019	\$1,001.40	Current Unrestricted	Payroll
31	Jefferson State CC	560718	Williams Douglas	6/28/2019	\$332.80	Current Unrestricted	Payroll
31	Jefferson State CC	560719	Mueller Jacob	6/28/2019	\$272.20	Current Unrestricted	Payroll
31	Jefferson State CC	560720	Castleberry James	6/28/2019	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	560721	Morgan Rickey	6/28/2019	\$323.68	Current Unrestricted	Payroll
31	Jefferson State CC	560722	Dickinson Charles	6/28/2019	\$327.12	Current Unrestricted	Payroll
31	Jefferson State CC	560723	Gillham Martha	6/28/2019	\$446.50	Current Unrestricted	Payroll
31	Jefferson State CC	560724	Karluk Dakota	6/28/2019	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	560725	Kinnell Vyck	6/28/2019	\$361.76	Current Unrestricted	Payroll
31	Jefferson State CC	560726	Rutledge Martha	6/28/2019	\$283.22	Current Unrestricted	Payroll
31	Jefferson State CC	560727	Sanders Patsy	6/28/2019	\$309.40	Current Unrestricted	Payroll
31	Jefferson State CC	560728	Smith Charlotte	6/28/2019	\$133.28	Current Unrestricted	Payroll
31	Jefferson State CC	560729	Channel Raymond	6/28/2019	\$545.20	Current Unrestricted	Payroll
31	Jefferson State CC	560730	Brand Charlotte	6/28/2019	\$509.36	Adult Ed Inst. State 18/19	Payroll
31	Jefferson State CC	560731	McGowan Elsie	6/28/2019	\$401.66	Adult Ed State 18/19	Payroll
31	Jefferson State CC	560732	Roberts Barbara	6/28/2019	\$560.21	Adult Ed State 18/19	Payroll
31	Jefferson State CC	560733	Sweatt Helen	6/28/2019	\$274.82	Adult Ed State 18/19	Payroll
31	Jefferson State CC	560734	Young Katherine	6/28/2019	\$496.79	Adult Ed State 18/19	Payroll
31	Jefferson State CC	560735	Clark Stacy	6/28/2019	\$4,953.00	Current Unrestricted	Payroll
31	Jefferson State CC	560736	Goss Christine	6/28/2019	\$520.00	Current Unrestricted	Payroll
31	Jefferson State CC	560737	Looney Yvonne	6/28/2019	\$520.00	Current Unrestricted	Payroll
31	Jefferson State CC	560738	Hall Melissa	6/28/2019	\$520.00	Current Unrestricted	Payroll
31	Jefferson State CC	560739	Cresswell Richard	6/28/2019	\$6,344.00	Current Unrestricted	Payroll
31	Jefferson State CC	560740	Therrien Corie	6/28/2019	\$693.33	Current Unrestricted	Payroll
31	Jefferson State CC	560741	Logan Robert	6/28/2019	\$520.00	Current Unrestricted	Payroll
31	Jefferson State CC	560742	Dice James	6/28/2019	\$693.33	Current Unrestricted	Payroll
31	Jefferson State CC	560743	Safavy Ahmad	6/28/2019	\$693.33	Current Unrestricted	Payroll
31	Jefferson State CC	560744	Waldron Edward	6/28/2019	\$520.00	Current Unrestricted	Payroll
31	Jefferson State CC	560745	Barnes Debra	6/28/2019	\$693.33	Current Unrestricted	Payroll
31	Jefferson State CC	560746	Raza Syed	6/28/2019	\$1,677.67	Current Unrestricted	Payroll
31	Jefferson State CC	560747	Haywood Patricia	6/28/2019	\$7,152.00	Current Unrestricted	Payroll
31	Jefferson State CC	400000	Alabama Deans Of Student Affairs Association	7/9/2019	\$1,350.00	Unrestricted Jefferson Campus	Registration Fees- IS
31	Jefferson State CC	400001	Alabama Power Company	7/9/2019	\$3,424.23	Unrestricted Distance Ed	Technology - non capitalized - MS



# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	400002	American	7/9/2019	\$107.90	Unrestricted Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	400003	American Association for Respiratory Care	7/9/2019	\$814.00	Vocational Ed/CTE X8-X9	Registration Fees- OS
31	Jefferson State CC	400004	AT&T	7/9/2019	\$1,908.10	Unrestricted Shared Services	Landline Phones - UC
31	Jefferson State CC	400005	AT&T	7/9/2019	\$2,679.01	Unrestricted Shared Services	Landline Phones - UC
31	Jefferson State CC	400006	AT&T	7/9/2019	\$3,182.37	Unrestricted St. Clair Campus	Landline Phones - UC
31	Jefferson State CC	400007	Bank of America	7/9/2019	\$1,095.00	Al Veterinary Assoc	Scholarship Books
31	Jefferson State CC	400007	Bank of America	7/9/2019	\$965.00	Unrestricted Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	400007	Bank of America	7/9/2019	\$118.00	Unrestricted Jefferson Campus	Technology - non capitalized - MS
31	Jefferson State CC	400007	Bank of America	7/9/2019	\$2,060.00	Unrestricted Shared Services	Advertising & Promotions - OOS
31	Jefferson State CC	400008	CDW-Government Inc	7/9/2019	\$1,416.18	Unrestricted Distance Ed	Technology - non capitalized - MS
31	Jefferson State CC	400009	CenturyTel of Alabama	7/9/2019	\$2,796.35	Unrestricted Shared Services	Landline Phones - UC
31	Jefferson State CC	400010	City of Clanton	7/9/2019	\$923.63	Unrestricted Chilton Campus	Water & Sewer - UC
31	Jefferson State CC	400011	Digitel Corp	7/9/2019	\$8,715.00	Unrestricted Shared Services	Technology - non capitalized - MS
31	Jefferson State CC	400012	Fisher Scientific	7/9/2019	\$822.00	Unrestricted Shared Services	Materials and Supplies - MS
31	Jefferson State CC	400013	Graduate Supply House Inc	7/9/2019	\$113.50	Unrestricted Jefferson Campus	Institutional Use - OOS
31	Jefferson State CC	400014	W W Grainger Inc	7/9/2019	\$870.81	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	400015	Home Depot U.S.A. Inc	7/9/2019	\$123.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	400016	Marcus Service & Solutions LLC	7/9/2019	\$1,980.63	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
31	Jefferson State CC	400017	McGraw Hill Companies Inc	7/9/2019	\$841.23	AE-Federal Regular 2XX8-2XX9	Materials and Supplies - MS
31	Jefferson State CC	400018	New Readers Press	7/9/2019	\$7,070.58	AE-Federal Regular 2XX8-2XX9	Materials and Supplies - MS
31	Jefferson State CC	400019	Office Depot	7/9/2019	\$71.16	New Options CDBG 18/19	Materials and Supplies - MS
31	Jefferson State CC	400019	Office Depot	7/9/2019	\$127.65	Unrestricted Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	400020	Publix	7/9/2019	\$8.26	Unrestricted Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	400021	Southern Cleaning Service Inc. / SCS	7/9/2019	\$8,500.00	Unrestricted Shelby Campus	Other Contractual Services - PS
31	Jefferson State CC	400022	Steven Watkins	7/9/2019	\$1,178.04	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
31	Jefferson State CC	400023	Trane US Inc	7/9/2019	\$18,830.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	400024	Water Works & Sewer Board	7/9/2019	\$317.07	Unrestricted Jefferson Campus	Water & Sewer - UC
31	Jefferson State CC	400024	Water Works & Sewer Board	7/9/2019	\$706.84	Unrestricted Shelby Campus	Water & Sewer - UC
31	Jefferson State CC	400025	Wolters Kluwer Hlrp	7/9/2019	\$20,965.00	Unrestricted Shared Services	Subscriptions - OOS
31	Jefferson State CC	400026	ACCE	7/11/2019	\$430.00	Building Science Technology	Registration Fees- OS
31	Jefferson State CC	400027	Adams Iris	7/11/2019	\$379.26	DHR Childcare 2XX8-2XX9	Other Travel Expenses - IS
31	Jefferson State CC	400028	AEA	7/11/2019	\$153.08	Payroll Clearing Fund	Withheld Liberty Mutual
31	Jefferson State CC	400029	AEA	7/11/2019	\$283.69	Payroll Clearing Fund	Withheld Collateral Edu
31	Jefferson State CC	400030	Alabama Child Support Payment Center (ACSPC)	7/11/2019	\$2,210.00	Payroll Clearing Fund	Child Support - PP
31	Jefferson State CC	400031	Alabama Child Support Payment Center (ACSPC)	7/11/2019	\$1,242.00	Payroll Clearing Fund	Child Support - PP
31	Jefferson State CC	400032	American Family Life Assurance Co Of Columbus	7/11/2019	\$1,472.26	Payroll Clearing Fund	Withheld Afrac
31	Jefferson State CC	400033	AutoZone	7/11/2019	\$199.53	Renewal & Replacement Shared Svcs	Materials and Supplies - MS
31	Jefferson State CC	400034	Auxiliary Power Systems Inc	7/11/2019	\$600.00	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
31	Jefferson State CC	400035	Birmingham Landmarks Inc.	7/11/2019	\$5,446.90	Unrestricted Shared Services	Institutional Use - OOS
31	Jefferson State CC	400036	Blair Michael	7/11/2019	\$144.42	AE-Fed Summer Conf 2XX8-2XX9	Other Travel Expenses - IS
31	Jefferson State CC	400037	Bobo David	7/11/2019	\$145.23	Unrestricted Shelby Campus	Mileage - IS
31	Jefferson State CC	400038	Bonds Amanda	7/11/2019	\$170.52	Unrestricted St. Clair Campus	Mileage - IS
31	Jefferson State CC	400039	Callins Lillian	7/11/2019	\$16.00	AE-Fed Summer Conf 2XX8-2XX9	Other Travel Expenses - IS
31	Jefferson State CC	400040	Cambridge University Press	7/11/2019	\$6.05	Unrestricted Jefferson Campus	Freight - OOS
31	Jefferson State CC	400041	Carnes Jeddie	7/11/2019	\$40.60	DHR Childcare 2XX8-2XX9	Other Travel Expenses - IS
31	Jefferson State CC	400042	Carter Michael	7/11/2019	\$20.30	Unrestricted Jefferson Campus	Mileage - IS
31	Jefferson State CC	400043	CDW-Government Inc	7/11/2019	\$4,873.92	Unrestricted Jefferson Campus	Technology - non capitalized - MS
31	Jefferson State CC	400043	CDW-Government Inc	7/11/2019	\$1,218.48	Unrestricted Shelby Campus	Technology - non capitalized - MS
31	Jefferson State CC	400044	Chambers Lynn	7/11/2019	\$328.28	MSCC/RTW Auto Mfg Init 17-18SP44	Other Travel Expenses - IS
31	Jefferson State CC	400045	Christopherson Andavo Travel LP	7/11/2019	\$485.00	Building Science Technology	Commercial Transportation - OS
31	Jefferson State CC	400046	City of Pell City	7/11/2019	\$513.24	Unrestricted St. Clair Campus	Water & Sewer - UC
31	Jefferson State CC	400047	City of Pell City	7/11/2019	\$67.05	Unrestricted St. Clair Campus	Water & Sewer - UC
31	Jefferson State CC	400048	Coburn Danielle	7/11/2019	\$300.00	Unrestricted Jefferson Campus	Overnight (non tax per diem)- IS
31	Jefferson State CC	400049	Easterling Nanette	7/11/2019	\$23.49	Unrestricted Chilton Campus	Mileage - IS
31	Jefferson State CC	400050	Equitable Life	7/11/2019	\$100.00	Payroll Clearing Fund	Withheld Equitable
31	Jefferson State CC	400051	Follett Higher Education Group Inc.	7/11/2019	\$1,257.50	Jefferson County Commission	Materials and Supplies - MS
31	Jefferson State CC	400052	Gallimore Charlette	7/11/2019	\$124.23	DHR Childcare 2XX8-2XX9	Other Travel Expenses - IS
31	Jefferson State CC	400053	Gardendale Cleaners & Laundry Inc	7/11/2019	\$150.00	Unrestricted Jefferson Campus	Other Professional Fees - PS
31	Jefferson State CC	400054	W W Grainger Inc	7/11/2019	\$1,653.88	City of Birmingham BOLD Grant	Materials and Supplies - MS
31	Jefferson State CC	400054	W W Grainger Inc	7/11/2019	\$3,532.40	Unrestricted Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	400055	Harris Sandra	7/11/2019	\$381.64	Unrestricted Jefferson Campus	Mileage - IS
31	Jefferson State CC	400056	Hill Candance	7/11/2019	\$26.68	Unrestricted Jefferson Campus	Mileage - IS
31	Jefferson State CC	400057	Hodge Mechanical Services LLC	7/11/2019	\$9,609.72	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
31	Jefferson State CC	400058	Holman Larry	7/11/2019	\$33.64	Unrestricted Jefferson Campus	Mileage - IS
31	Jefferson State CC	400059	Home Depot U.S.A. Inc	7/11/2019	\$686.72	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	400060	Home Depot U.S.A. Inc	7/11/2019	\$103.50	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	400061	Jennings Kendra	7/11/2019	\$273.17	DHR Childcare 2XX8-2XX9	Other Travel Expenses - IS
31	Jefferson State CC	400062	Johnson Gerald	7/11/2019	\$666.67	Unrestricted Shared Services	Other Contractual Services - PS
31	Jefferson State CC	400063	Lathan Associates Architects P.C.	7/11/2019	\$4,620.00	R&R Shelby Campus	Construction in Progress - CE
31	Jefferson State CC	400064	Lattimore Paula	7/11/2019	\$260.07	DHR Childcare 2XX8-2XX9	Other Travel Expenses - IS
31	Jefferson State CC	400065	LeBlanc Vanessa	7/11/2019	\$43.30	Unrestricted Shelby Campus	Materials and Supplies - MS
31	Jefferson State CC	400066	Liberty National Life Insurance Company	7/11/2019	\$874.86	Payroll Clearing Fund	Liberty National
31	Jefferson State CC	400067	Mathis Kassie	7/11/2019	\$20.00	AE-Fed Summer Conf 2XX8-2XX9	Other Travel Expenses - IS
31	Jefferson State CC	400068	Mays Theresa	7/11/2019	\$424.12	Unrestricted Jefferson Campus	Mileage - IS
31	Jefferson State CC	400069	Meeks Environmental Services LLC	7/11/2019	\$1,425.00	R&R Shelby Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	400070	Metro Truck Rental Inc	7/11/2019	\$275.61	Unrestricted Jefferson Campus	Short-Term Equipment Rentals - OOS
31	Jefferson State CC	400071	Mitchell Peasant Denedra	7/11/2019	\$314.36	Unrestricted Jefferson Campus	Mileage - IS
31	Jefferson State CC	400071	Mitchell Peasant Denedra	7/11/2019	\$185.64	Unrestricted Jefferson Campus	Overnight (non tax per diem)- IS
31	Jefferson State CC	400072	Morris David	7/11/2019	\$195.34	Unrestricted Jefferson Campus	Mileage - IS

# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	400073	NAACLS	7/11/2019	\$2,325.00	Unrestricted Jefferson Campus	Accreditation Expense - PS
31	Jefferson State CC	400074	Northern District of Alabama	7/11/2019	\$471.00	Payroll Clearing Fund	Bankruptcy - PP
31	Jefferson State CC	400075	Northern District of Alabama	7/11/2019	\$400.00	Payroll Clearing Fund	Bankruptcy - PP
31	Jefferson State CC	400076	Northern District of Alabama	7/11/2019	\$976.00	Payroll Clearing Fund	Bankruptcy - PP
31	Jefferson State CC	400077	Northern District of Alabama	7/11/2019	\$385.00	Payroll Clearing Fund	Bankruptcy - PP
31	Jefferson State CC	400078	Northern District of Alabama	7/11/2019	\$580.00	Payroll Clearing Fund	Bankruptcy - PP
31	Jefferson State CC	400079	O'Neal Brenda	7/11/2019	\$64.82	Unrestricted Jefferson Campus	Mileage - IS
31	Jefferson State CC	400080	Office Depot	7/11/2019	\$377.18	City of Birmingham BOLD Grant	Materials and Supplies - MS
31	Jefferson State CC	400081	One Diversified LLC	7/11/2019	\$3,029.19	Unrestricted Shelby Campus	Technology - non capitalized - MS
31	Jefferson State CC	400082	One Diversified LLC	7/11/2019	\$21,391.44	Unrestricted Chilton Campus	Audiovisuals - CE
31	Jefferson State CC	400082	One Diversified LLC	7/11/2019	\$1,183.17	Unrestricted Chilton Campus	Service Contracts on Equipment -OOS
31	Jefferson State CC	400082	One Diversified LLC	7/11/2019	\$21,391.44	Unrestricted St. Clair Campus	Audiovisuals - CE
31	Jefferson State CC	400082	One Diversified LLC	7/11/2019	\$1,183.17	Unrestricted St. Clair Campus	Service Contracts on Equipment -OOS
31	Jefferson State CC	400083	OptiSystems	7/11/2019	\$750.00	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	400084	Owens Lillian	7/11/2019	\$125.00	Unrestricted Jefferson Campus	Conus (meals) - IS
31	Jefferson State CC	400084	Owens Lillian	7/11/2019	\$266.40	Unrestricted Jefferson Campus	Lodging - IS
31	Jefferson State CC	400084	Owens Lillian	7/11/2019	\$340.11	Unrestricted Jefferson Campus	Mileage - IS
31	Jefferson State CC	400085	Payne Tamara	7/11/2019	\$171.22	AARP Back to Work 50+ Grant	Other Travel Expenses - IS
31	Jefferson State CC	400086	Pocket Nurse Enterprises Inc.	7/11/2019	\$507.85	Unrestricted Shelby Campus	Materials and Supplies - MS
31	Jefferson State CC	400086	Pocket Nurse Enterprises Inc.	7/11/2019	\$785.85	Unrestricted St. Clair Campus	Materials and Supplies - MS
31	Jefferson State CC	400087	Potter Kay	7/11/2019	\$335.82	Unrestricted Jefferson Campus	Mileage - IS
31	Jefferson State CC	400088	Raza Syed	7/11/2019	\$343.82	Unrestricted Jefferson Campus	Mileage - IS
31	Jefferson State CC	400088	Raza Syed	7/11/2019	\$156.18	Unrestricted Jefferson Campus	Registration Fees- IS
31	Jefferson State CC	400089	Reliastar Life Insurance Co	7/11/2019	\$51.75	Payroll Clearing Fund	Reliastar Life Ins
31	Jefferson State CC	400090	Republic Services Inc	7/11/2019	\$273.00	R&R Jefferson Campus	Other Contractual Services - PS
31	Jefferson State CC	400090	Republic Services Inc	7/11/2019	\$1,357.80	Unrestricted Jefferson Campus	Other Contractual Services - PS
31	Jefferson State CC	400090	Republic Services Inc	7/11/2019	\$604.93	Unrestricted Shelby Campus	Other Contractual Services - PS
31	Jefferson State CC	400090	Republic Services Inc	7/11/2019	\$61.66	Unrestricted St. Clair Campus	Other Contractual Services - PS
31	Jefferson State CC	400091	Scott Angela	7/11/2019	\$34.22	AE-Federal Regular 2XX7-2XX8	Other Travel Expenses - IS
31	Jefferson State CC	400092	Serra Chevrolet	7/11/2019	\$915.40	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
31	Jefferson State CC	400093	Sonesta Hotel Philadelphia	7/11/2019	\$520.00	Building Science Technology	Lodging - OS
31	Jefferson State CC	400094	Spraberry Mollie	7/11/2019	\$130.15	AE-Fed Summer Conf 2XX8-2XX9	Other Travel Expenses - IS
31	Jefferson State CC	400095	Stanley Nathaniel	7/11/2019	\$76.56	AE-Federal Regular 2XX8-2XX9	Other Travel Expenses - IS
31	Jefferson State CC	400096	Technical and Educational Training Aids Inc	7/11/2019	\$1,510.00	CT Instr. Supplements 16-17CTIS37	Professional Development - PS
31	Jefferson State CC	400097	Technology Capital LLP	7/11/2019	\$113.98	Unrestricted Jefferson Campus	Institutional Use - OOS
31	Jefferson State CC	400097	Technology Capital LLP	7/11/2019	\$549.56	Unrestricted Shared Services	Institutional Use - OOS
31	Jefferson State CC	400097	Technology Capital LLP	7/11/2019	\$152.63	Unrestricted Shelby Campus	Institutional Use - OOS
31	Jefferson State CC	400098	Turner Shelita	7/11/2019	\$176.61	DHR Childcare 2XX8-2XX9	Other Travel Expenses - IS
31	Jefferson State CC	400099	United Parcel Service Inc	7/11/2019	\$53.80	Unrestricted Shared Services	Freight - OOS
31	Jefferson State CC	400100	United Way of Central Alabama Inc	7/11/2019	\$386.92	Payroll Clearing Fund	Withheld United Way
31	Jefferson State CC	400101	US Department of Education	7/11/2019	\$603.37	Payroll Clearing Fund	Garnishment - PP
31	Jefferson State CC	400102	W.L. Halsey Grocery Co. Inc.	7/11/2019	\$1,932.89	Unrestricted Shelby Campus	Culinary Consumables
31	Jefferson State CC	400103	WEX Bank	7/11/2019	\$221.93	Unrestricted Jefferson Campus	Gasoline & Oil - Motor Veh - OOS
31	Jefferson State CC	400103	WEX Bank	7/11/2019	\$120.85	Unrestricted Shelby Campus	Gasoline & Oil - Motor Veh - OOS
31	Jefferson State CC	400104	Wittichen Supply Company Inc	7/11/2019	\$31.09	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	400105	Wright Tierra	7/11/2019	\$69.80	Unrestricted Jefferson Campus	Mileage - IS
31	Jefferson State CC	133592	Self Bonnie	7/15/2019	\$2,315.96	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133593	Cruso Lisa	7/15/2019	\$1,959.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133594	Dunning Alexis	7/15/2019	\$2,236.54	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133595	Harris Seena	7/15/2019	\$1,959.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133596	Wallace Preston	7/15/2019	\$2,496.54	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133597	Ray Beth	7/15/2019	\$1,039.67	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133598	Cox Melanie	7/15/2019	\$1,959.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133599	DeLoach Merissa	7/15/2019	\$1,403.83	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133600	Jackson Debra	7/15/2019	\$1,959.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133601	Lewis Cara	7/15/2019	\$1,046.83	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133602	Braswell Gail	7/15/2019	\$1,324.46	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133603	Archer Teresa	7/15/2019	\$2,117.75	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133604	Geralds Jacqueline	7/15/2019	\$2,038.38	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	133605	Hawkins Chelsie	7/15/2019	\$1,046.83	DHR Childcare 2XX8-2XX9	Payroll
31	Jefferson State CC	133606	Jebeles Dimitra	7/15/2019	\$1,284.92	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133607	Carr Kathi	7/15/2019	\$1,641.67	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133608	Coker Pamela	7/15/2019	\$1,086.46	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133609	Keenum Lisa	7/15/2019	\$2,315.96	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133610	Stockley Ginger	7/15/2019	\$1,959.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133611	Cooper Ginger	7/15/2019	\$1,959.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133612	Grady Octavia	7/15/2019	\$1,403.83	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133613	McLendon Rita	7/15/2019	\$1,959.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133614	Naramore Anna	7/15/2019	\$1,641.92	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133615	Pugh Sandra	7/15/2019	\$2,315.96	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133616	Wilson Peri-Anne	7/15/2019	\$1,879.67	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133617	Hughes Erma	7/15/2019	\$2,434.96	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133618	Pickens Elizabeth	7/15/2019	\$2,038.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133619	Hughes Tina	7/15/2019	\$2,038.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133620	Turner Jeanie	7/15/2019	\$2,117.75	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133621	Thomas Donna	7/15/2019	\$2,038.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133622	Boackle Emil	7/15/2019	\$1,641.92	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133623	Burney Roscelia	7/15/2019	\$1,959.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133624	Call Jacob	7/15/2019	\$2,280.85	Unrestricted Shared Services	Payroll

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College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	133625	Carpenter Valencia	7/15/2019	\$1,616.63	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133626	Collins Angela	7/15/2019	\$2,230.24	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133627	Duncan Leconyeya	7/15/2019	\$1,698.75	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133628	Fennell Tapeka	7/15/2019	\$1,998.95	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133629	Fraser Thompson Stacye	7/15/2019	\$2,315.96	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133630	Howard Amber	7/15/2019	\$1,046.83	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133631	Jones Juanita	7/15/2019	\$1,705.86	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133632	Mendez Roosevelt	7/15/2019	\$1,797.60	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133633	Pippens Amberretta	7/15/2019	\$1,601.90	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133634	Silor Virginia	7/15/2019	\$2,434.96	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133635	Sipe James	7/15/2019	\$1,282.10	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133636	Smith Heather	7/15/2019	\$1,919.33	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133637	Urbahns Laura	7/15/2019	\$1,959.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133638	Wangle Jonathan	7/15/2019	\$1,160.06	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133639	Whitten Alyssa	7/15/2019	\$2,399.85	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133640	Anderson Laurel	7/15/2019	\$1,245.08	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133641	Brownlee Lareatha	7/15/2019	\$2,069.19	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133642	Clark Natalya	7/15/2019	\$1,562.54	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133643	Cobb Rose	7/15/2019	\$1,879.42	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133644	Dunning Freddie	7/15/2019	\$2,117.75	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133645	Ezell Laura	7/15/2019	\$1,324.46	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133646	McAdory Tracy	7/15/2019	\$1,840.08	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133647	Reach Brett	7/15/2019	\$2,315.75	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133648	Cimalore Beverly	7/15/2019	\$2,885.24	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133649	Crotwell David	7/15/2019	\$1,562.54	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133650	Culver Cynthia	7/15/2019	\$2,739.74	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133651	Fisher Debra	7/15/2019	\$1,641.67	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133652	Guizar Hector	7/15/2019	\$1,324.46	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133653	Holman Larry	7/15/2019	\$1,959.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133654	Miller Stephanie	7/15/2019	\$2,157.21	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133655	Patterson William	7/15/2019	\$1,483.21	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133656	Pollard Deborah	7/15/2019	\$1,975.95	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133657	Quekemeyer Carrliss	7/15/2019	\$1,522.83	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133658	Richey Marty	7/15/2019	\$1,959.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133659	Starnes Jane	7/15/2019	\$2,315.75	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133660	Wilson Colton	7/15/2019	\$1,046.96	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133661	Chamblin Juanita	7/15/2019	\$2,530.56	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133662	Key Karen	7/15/2019	\$2,315.96	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133663	Sutton Edreama	7/15/2019	\$2,903.91	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133664	Kimble Lisa	7/15/2019	\$2,077.79	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133665	Veal Burt	7/15/2019	\$1,641.92	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133666	Barnett C	7/15/2019	\$1,959.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133667	Capps Randi	7/15/2019	\$982.71	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133668	Carson William	7/15/2019	\$1,641.92	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133669	Green Vincent	7/15/2019	\$1,324.46	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133670	Harris Michael	7/15/2019	\$1,483.21	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133671	Hawkins Michael	7/15/2019	\$1,919.33	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133673	McDonald Thomas	7/15/2019	\$1,959.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133674	Nathan Charlie	7/15/2019	\$1,364.29	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133675	Solomon R	7/15/2019	\$1,879.67	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133676	Tidmore Cecil	7/15/2019	\$1,721.29	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133677	Toney Clifford	7/15/2019	\$2,117.75	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133678	Sullivan Terri	7/15/2019	\$1,562.54	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133679	Berry Archie	7/15/2019	\$1,642.08	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133680	Brown Kenneth	7/15/2019	\$1,093.87	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133681	Cunningham Velma	7/15/2019	\$1,523.04	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133682	Eason Haley	7/15/2019	\$1,007.29	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133683	Lee Earnestine	7/15/2019	\$1,523.04	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133684	Martin Jerry	7/15/2019	\$1,364.29	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133685	Payne Russell	7/15/2019	\$2,157.21	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133686	Pendleton Carolyn	7/15/2019	\$900.46	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133687	Purvis Larose	7/15/2019	\$1,523.04	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133688	Sanders Bernard	7/15/2019	\$1,840.33	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133689	Steele Kelvin	7/15/2019	\$1,443.63	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133690	Wilson Dave	7/15/2019	\$2,117.75	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133691	Brown Mavis	7/15/2019	\$1,007.29	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133692	Cooper-Cox Robbie	7/15/2019	\$1,165.83	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133693	Duchock Anita	7/15/2019	\$1,166.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133694	Johnson Gayle	7/15/2019	\$756.63	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133695	Lattimore Rosetta	7/15/2019	\$1,007.29	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133696	Mathis Brenda	7/15/2019	\$1,443.63	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133697	Washington Destin	7/15/2019	\$1,364.29	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133698	Young Reginald	7/15/2019	\$1,324.71	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133699	Freeman Robine	7/15/2019	\$1,721.29	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133700	Hodge Dylan	7/15/2019	\$1,007.29	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133701	Tela Rebecca	7/15/2019	\$1,364.29	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133702	Wynn Michael	7/15/2019	\$1,205.58	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133703	Petry Sherry	7/15/2019	\$2,038.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133704	Abad Fortunato	7/15/2019	\$801.12	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	133705	Anwah Ifeoma	7/15/2019	\$534.08	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133706	Baker Tabitha	7/15/2019	\$734.36	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133707	Barnett Jasmine	7/15/2019	\$1,001.40	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133708	Bozeman Amber	7/15/2019	\$667.60	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133709	Brown Josephine	7/15/2019	\$333.80	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133710	Campbell Mae	7/15/2019	\$1,268.44	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133711	Chapman Chloe	7/15/2019	\$801.12	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133712	Chen Ja Lin	7/15/2019	\$367.18	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133713	Coleman Carolyn	7/15/2019	\$534.08	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133714	Colvin Rosilem	7/15/2019	\$500.70	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133715	Connelly Krista	7/15/2019	\$1,168.30	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133716	Cunningham Dana	7/15/2019	\$1,268.44	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133717	Duke Juanita	7/15/2019	\$400.56	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133718	Dykes Betty	7/15/2019	\$517.94	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133719	Ellis April	7/15/2019	\$667.60	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133720	Gore Claudia	7/15/2019	\$1,268.44	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133721	Gunter Kathleen	7/15/2019	\$734.36	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133722	Hall Daniel	7/15/2019	\$734.36	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133723	Hallmark Brenda	7/15/2019	\$1,268.44	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133724	Harper Charman	7/15/2019	\$1,068.16	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133725	Haynes Christal	7/15/2019	\$300.42	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133726	Hays Cheryl	7/15/2019	\$567.46	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133727	Henry Jessica	7/15/2019	\$834.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133728	Lalak Samantha	7/15/2019	\$867.88	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133730	Lovorn Matthew	7/15/2019	\$1,084.85	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133731	Maddox Lindsey	7/15/2019	\$867.88	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133732	Manning Mandi	7/15/2019	\$567.46	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133733	McKinney Ashley	7/15/2019	\$1,201.68	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133734	Milam Toshia	7/15/2019	\$1,268.44	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133735	Montealegre Wendy	7/15/2019	\$767.74	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133736	Moore Megan	7/15/2019	\$667.60	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133737	Norman Audrey	7/15/2019	\$467.32	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133738	Odom Donna	7/15/2019	\$901.26	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133739	Pair Edward	7/15/2019	\$433.94	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133740	Price Kelsey	7/15/2019	\$667.60	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133741	Pugh Mary Katherine	7/15/2019	\$667.60	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133742	Ramsey Casey	7/15/2019	\$1,268.44	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133743	Ray Candice	7/15/2019	\$342.15	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133744	Saemaldaher Melanie	7/15/2019	\$333.80	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133745	Sasser Carol	7/15/2019	\$1,218.37	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133746	Saucer Rachel	7/15/2019	\$433.94	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133747	Self Allison	7/15/2019	\$1,268.44	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133748	Slappey Sarah	7/15/2019	\$968.02	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133749	Sledge Sherman	7/15/2019	\$667.60	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133750	Smith Kandice	7/15/2019	\$517.94	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133751	Snipes Britney	7/15/2019	\$1,268.44	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133752	Stephens Laura	7/15/2019	\$801.12	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133753	Thomas Sarah	7/15/2019	\$1,034.78	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133754	Tilt Alex	7/15/2019	\$667.60	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133755	Touchstone Erica	7/15/2019	\$600.84	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133756	Troutman Emily	7/15/2019	\$1,151.61	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133757	Tubbs Carrie	7/15/2019	\$1,068.16	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133758	Weeks Laura	7/15/2019	\$400.56	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133759	Wells Gabrielle	7/15/2019	\$968.02	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133760	White Kelley	7/15/2019	\$1,001.40	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133761	Williamson Mary	7/15/2019	\$567.46	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133762	Wynn Laura	7/15/2019	\$1,268.44	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133763	Yates Lanette	7/15/2019	\$270.40	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133764	Fach Colin	7/15/2019	\$1,034.36	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133765	Hambright David	7/15/2019	\$435.52	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133766	High Heather	7/15/2019	\$217.76	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133767	Lowe Russell	7/15/2019	\$283.76	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133768	McDonnell Kyle	7/15/2019	\$1,347.86	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133769	Panepento Matthew	7/15/2019	\$1,034.36	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133770	Smiley Jenny	7/15/2019	\$517.18	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133771	Ward William	7/15/2019	\$2,449.80	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133772	Smith Erin	7/15/2019	\$1,064.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133773	Smith Lisa	7/15/2019	\$950.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133774	Harris Sandra	7/15/2019	\$948.48	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133775	Cartwright Andrew	7/15/2019	\$517.94	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133776	Warren Germaine	7/15/2019	\$693.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133777	Stephens Sheila	7/15/2019	\$946.40	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133778	Arrowsmith Janice	7/15/2019	\$570.78	AE-Federal Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	133779	Badio Jessical	7/15/2019	\$570.78	AE-Federal Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	133780	Blair Michael	7/15/2019	\$676.48	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	133781	Brice Sallie	7/15/2019	\$538.25	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	133782	Callins Lillian	7/15/2019	\$597.21	AE-Federal Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	133783	Coleman Henry	7/15/2019	\$803.32	AE-Federal Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	133784	Cook Kimberly	7/15/2019	\$718.76	AE-State Regular 2XX8-2XX9	Payroll

# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	133785	Davis Jeffrey	7/15/2019	\$935.34	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	133786	Derrick Mona	7/15/2019	\$718.76	AE-Federal IEL/CE 2XX8-2XX9	Payroll
31	Jefferson State CC	133787	Eichhorn Rhonda	7/15/2019	\$634.20	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	133788	Hawkins Felita	7/15/2019	\$342.00	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	133789	Holland Rebecca	7/15/2019	\$169.12	AE-Federal Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	133790	Latham Shane	7/15/2019	\$803.32	AE-Federal Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	133791	Lewis Ingrid	7/15/2019	\$169.12	AE-Federal Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	133792	Merritt Adrienne	7/15/2019	\$592.80	AE-Federal Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	133793	Miner Rebecca	7/15/2019	\$676.48	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	133794	Montgomery Helen	7/15/2019	\$338.24	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	133795	Moore Cynthia	7/15/2019	\$285.39	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	133796	Morgan Mary	7/15/2019	\$514.80	AE - State Inst'l 2XX8-2XX9	Payroll
31	Jefferson State CC	133797	Noyes Sara	7/15/2019	\$803.32	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	133798	Oberneder Connie	7/15/2019	\$549.00	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	133799	Pearson Regina	7/15/2019	\$592.80	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	133800	Porter Nancy	7/15/2019	\$718.76	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	133801	Rea Patricia	7/15/2019	\$697.62	AE - State Inst'l 2XX8-2XX9	Payroll
31	Jefferson State CC	133802	Rudd Julia	7/15/2019	\$761.04	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	133803	Scott Angela	7/15/2019	\$454.51	AE-Federal Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	133804	Sheikh Linda	7/15/2019	\$528.50	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	133805	Skalac Robyn	7/15/2019	\$380.52	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	133806	Smith Paula	7/15/2019	\$380.52	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	133807	Snider Charles	7/15/2019	\$862.92	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	133808	Springfield John	7/15/2019	\$553.80	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	133809	Vinson John	7/15/2019	\$676.48	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	133810	Vinson Phyllis	7/15/2019	\$454.51	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	133811	Ware Donna	7/15/2019	\$465.12	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	133812	Ware William	7/15/2019	\$124.80	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	133813	Wiginton Beverly	7/15/2019	\$803.32	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	133814	Wood Gayle	7/15/2019	\$718.76	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	133815	Wood Teresa	7/15/2019	\$718.76	AE-Federal Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	133816	Breaux Carolyn	7/15/2019	\$592.04	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133817	Foster Richard	7/15/2019	\$553.28	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133818	Frank Theresa	7/15/2019	\$553.28	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133819	Lee Felicia	7/15/2019	\$553.28	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133820	Smith Victoria	7/15/2019	\$592.04	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133821	Carnes Jeddie	7/15/2019	\$693.12	DHR Childcare 2XX8-2XX9	Payroll
31	Jefferson State CC	133822	Charging Ronda	7/15/2019	\$1,027.52	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133823	Armstrong Adell	7/15/2019	\$517.94	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133824	Addington Jennifer	7/15/2019	\$1,580.80	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133825	Ashline Kasey	7/15/2019	\$1,331.20	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133826	Brown Edith	7/15/2019	\$1,190.00	Women's Fund - Women in IT	Payroll
31	Jefferson State CC	133827	Chappel Delena	7/15/2019	\$582.40	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133828	Crump Kimberly	7/15/2019	\$603.20	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133829	Eason Sharla	7/15/2019	\$332.80	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133830	Flanagan Soneaqu	7/15/2019	\$582.40	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133831	Francis Jerry	7/15/2019	\$499.20	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133832	Franklin Austin	7/15/2019	\$332.80	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133833	Gillespie Steven	7/15/2019	\$249.60	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133834	Grace Tonya	7/15/2019	\$280.80	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133835	Graves Candise	7/15/2019	\$249.60	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133836	Graves Marcus	7/15/2019	\$1,020.00	Field Engineering Training Grant	Payroll
31	Jefferson State CC	133837	Kamp Linda	7/15/2019	\$166.40	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133838	Kimbrough LeoNardra	7/15/2019	\$960.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133839	Lewis Mynina	7/15/2019	\$499.20	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133840	McLain Christine	7/15/2019	\$291.20	City of Birmingham BOLD Grant	Payroll
31	Jefferson State CC	133841	Mills Justin	7/15/2019	\$478.40	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133842	Murphy Penny	7/15/2019	\$208.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133843	Parsons Charles	7/15/2019	\$166.40	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133844	Roan Carl	7/15/2019	\$499.20	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133845	Smith Ashlyn	7/15/2019	\$561.60	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133847	Swift Mitzi	7/15/2019	\$374.40	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133848	Taylor Whitney	7/15/2019	\$499.20	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133849	Thomas Linda	7/15/2019	\$998.40	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133850	Washington Ellise	7/15/2019	\$499.20	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133851	Willis Erica	7/15/2019	\$249.60	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133852	Winborn Jennifer	7/15/2019	\$249.60	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133853	Busby Yvette	7/15/2019	\$780.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133854	Clifton Tracy	7/15/2019	\$718.96	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133855	Moore Kimberly	7/15/2019	\$312.18	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133856	Stewart Janice	7/15/2019	\$539.22	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133857	Amerson-Dobbs Jessica	7/15/2019	\$361.76	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133858	Cannon Kimberly	7/15/2019	\$361.76	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133859	Dancy Darryl	7/15/2019	\$304.64	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133860	Dent Robert	7/15/2019	\$166.60	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133861	Grayson Shirley	7/15/2019	\$361.76	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133862	Gumbs Andrea	7/15/2019	\$361.76	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133863	Moore Shanine	7/15/2019	\$592.04	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133864	Niswander Carly	7/15/2019	\$361.76	Unrestricted Shared Services	Payroll

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College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	133865	Payne Adrian	7/15/2019	\$361.76	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133866	Wood Kelly	7/15/2019	\$361.76	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133867	Wilson Candace	7/15/2019	\$342.72	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133868	Acoff Kenniyah	7/15/2019	\$361.76	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133869	Adams Tracy	7/15/2019	\$949.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133870	Anderson Davida	7/15/2019	\$361.76	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133871	Bailey Courtney	7/15/2019	\$204.68	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133872	Bates Sarah	7/15/2019	\$278.46	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133873	Blankenship Jamie	7/15/2019	\$361.76	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133874	Brown Carol	7/15/2019	\$361.76	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133875	Carlee Jerrica	7/15/2019	\$517.94	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133876	Carruba Lorrie	7/15/2019	\$361.76	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133877	Craig Makayla	7/15/2019	\$361.76	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133878	Daniels Nautyca	7/15/2019	\$257.04	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133879	Downey Judy	7/15/2019	\$361.76	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133880	Duke Trinitie	7/15/2019	\$361.76	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133881	Dunning William	7/15/2019	\$323.68	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133882	Duren Courtney	7/15/2019	\$304.64	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133883	Edwards Tracy	7/15/2019	\$238.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133884	Elliott Julie	7/15/2019	\$517.94	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133885	Hicks Candace	7/15/2019	\$446.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133886	Kelley Pamela	7/15/2019	\$517.94	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133887	Kirkland Olivia	7/15/2019	\$238.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133888	Liddle Elizabeth	7/15/2019	\$517.94	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133889	Mize Chelsea	7/15/2019	\$180.88	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133890	Putnam Patricia	7/15/2019	\$950.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133891	Rheaume Stephanie	7/15/2019	\$361.76	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133892	Spencer Marguerite	7/15/2019	\$517.94	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133893	Twymon Erika	7/15/2019	\$337.96	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133894	White Sandra	7/15/2019	\$361.76	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133895	Wills Natalie	7/15/2019	\$342.72	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133896	Zandi Nader	7/15/2019	\$950.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133897	Adams Floyce	7/15/2019	\$517.94	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133898	Eddings Adrienne	7/15/2019	\$498.18	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133899	McRae Kenneth	7/15/2019	\$690.00	MSSC/RTW Auto Mfg Init 17-18IC158	Payroll
31	Jefferson State CC	133900	Moore Wilma	7/15/2019	\$760.00	AARP Back to Work 50+ Grant	Payroll
31	Jefferson State CC	133901	Brown Kimberly	7/15/2019	\$517.94	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133902	Brown-Ward Maurita	7/15/2019	\$342.72	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133903	Crim Margaret	7/15/2019	\$790.40	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133904	Grant Joshua	7/15/2019	\$361.76	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133905	Johnson Fannie	7/15/2019	\$342.72	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133906	Kirk Willodean	7/15/2019	\$342.72	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133907	Lewis Stephanie	7/15/2019	\$352.24	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133908	Prevo Deborah	7/15/2019	\$517.94	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133909	Graves Austin	7/15/2019	\$361.76	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133910	Harmon Judy	7/15/2019	\$292.74	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133911	Lacy Cynthia	7/15/2019	\$304.64	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133912	Burton Kenneth	7/15/2019	\$517.94	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133913	Cornner Thaddeus	7/15/2019	\$517.94	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133914	Crowe Jeffrey	7/15/2019	\$204.45	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133915	Gilchrist Benny	7/15/2019	\$517.94	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133916	Harrell John	7/15/2019	\$197.54	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133917	Hicks Alan	7/15/2019	\$136.30	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133918	Keitges Steven	7/15/2019	\$340.75	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133919	Lawley Rodney	7/15/2019	\$436.16	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133920	McCoy Matthew	7/15/2019	\$422.53	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133921	Sartain Jeffrey	7/15/2019	\$504.31	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133922	Shobe Phillip	7/15/2019	\$776.91	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133923	Turner Yolanda	7/15/2019	\$304.64	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133924	Wilson David	7/15/2019	\$436.16	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133925	Steele Pamela	7/15/2019	\$446.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133927	Davis Patricia	7/15/2019	\$361.76	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133928	Brown Patterson Audrey	7/15/2019	\$361.76	Unrestricted Shared Services	Payroll
31	Jefferson State CC	560748	Swann Christopher	7/15/2019	\$1,721.04	Unrestricted Shared Services	Payroll
31	Jefferson State CC	560749	Gwin Adam	7/15/2019	\$1,959.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	560752	Binkley Susan	7/15/2019	\$1,268.44	Unrestricted Shared Services	Payroll
31	Jefferson State CC	560753	Broome Kristen	7/15/2019	\$801.12	Unrestricted Shared Services	Payroll
31	Jefferson State CC	560754	Broome Kristy	7/15/2019	\$534.08	Unrestricted Shared Services	Payroll
31	Jefferson State CC	560755	Brown Jason	7/15/2019	\$667.60	Unrestricted Shared Services	Payroll
31	Jefferson State CC	560756	Gunter Joshua	7/15/2019	\$734.36	Unrestricted Shared Services	Payroll
31	Jefferson State CC	560757	Maddox James	7/15/2019	\$267.04	Unrestricted Shared Services	Payroll
31	Jefferson State CC	560758	Powers Jacie	7/15/2019	\$484.01	Unrestricted Shared Services	Payroll
31	Jefferson State CC	560759	Mueller Jacob	7/15/2019	\$108.88	Unrestricted Shared Services	Payroll
31	Jefferson State CC	560760	Barnett Laura	7/15/2019	\$676.48	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	560761	McGowan Elsie	7/15/2019	\$401.66	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	560762	Roberts Barbara	7/15/2019	\$380.52	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	560763	Sweatt Helen	7/15/2019	\$549.64	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	560764	Young Katherine	7/15/2019	\$190.26	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	560765	O'Hern David	7/15/2019	\$517.94	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	560766	Payne Michael	7/15/2019	\$1,216.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	560767	Smith Laura	7/15/2019	\$393.63	Unrestricted Shared Services	Payroll
31	Jefferson State CC	560768	Castleberry James	7/15/2019	\$361.76	Unrestricted Shared Services	Payroll
31	Jefferson State CC	560769	Dickinson Charles	7/15/2019	\$327.12	Unrestricted Shared Services	Payroll
31	Jefferson State CC	560770	Minter Shondrika	7/15/2019	\$180.88	Unrestricted Shared Services	Payroll
31	Jefferson State CC	560771	Morgan Rickey	7/15/2019	\$304.64	Unrestricted Shared Services	Payroll
31	Jefferson State CC	560772	Pattillo Christopher	7/15/2019	\$361.76	Unrestricted Shared Services	Payroll
31	Jefferson State CC	560773	Gillham Martha	7/15/2019	\$446.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	560774	Karluk Dakota	7/15/2019	\$361.76	Unrestricted Shared Services	Payroll
31	Jefferson State CC	560775	Kinnell Vyck	7/15/2019	\$361.76	Unrestricted Shared Services	Payroll
31	Jefferson State CC	560776	Rutledge Martha	7/15/2019	\$247.52	Unrestricted Shared Services	Payroll
31	Jefferson State CC	560777	Sanders Patsy	7/15/2019	\$309.40	Unrestricted Shared Services	Payroll
31	Jefferson State CC	560779	Channel Raymond	7/15/2019	\$490.68	Unrestricted Shared Services	Payroll
31	Jefferson State CC	560780	Washington Wanda	7/15/2019	\$228.48	Unrestricted Shared Services	Payroll
31	Jefferson State CC	560814	McCall Tracy	7/15/2019	\$852.29	Unrestricted Shared Services	Payroll
31	Jefferson State CC	560815	Smith Mia	7/15/2019	\$582.40	Unrestricted Shared Services	Payroll
31	Jefferson State CC	560816	Crotwell Edward	7/15/2019	\$890.24	Unrestricted Shared Services	Payroll
31	Jefferson State CC	560818	Liddle Anna	7/15/2019	\$517.39	Unrestricted Shared Services	Payroll
31	Jefferson State CC	400106	ACT Inc	7/16/2019	\$2,185.00	Unrestricted Shelby Campus	Materials and Supplies - MS
31	Jefferson State CC	400107	AT&T Mobility National Accounts LLC	7/16/2019	\$226.56	DHR Childcare 2XX8-2XX9	Wireless Phones - UC
31	Jefferson State CC	400107	AT&T Mobility National Accounts LLC	7/16/2019	\$47.08	Unrestricted Jefferson Campus	Wireless Phones - UC
31	Jefferson State CC	400107	AT&T Mobility National Accounts LLC	7/16/2019	\$186.30	Unrestricted Shared Services	Landline Phones - UC
31	Jefferson State CC	400107	AT&T Mobility National Accounts LLC	7/16/2019	\$59.98	Unrestricted Shelby Campus	Wireless Phones - UC
31	Jefferson State CC	400108	Blevins Chris	7/16/2019	\$270.00	Unrestricted Shelby Campus	Other Professional Fees - PS
31	Jefferson State CC	400109	Bowers Andrew	7/16/2019	\$81.20	Unrestricted Jefferson Campus	Mileage - IS
31	Jefferson State CC	400110	City Of Birmingham	7/16/2019	\$13,788.90	Payroll Clearing Fund	Withheld Taxes - Birmingham
31	Jefferson State CC	400111	Clackley David	7/16/2019	\$397.50	Unrestricted Chilton Campus	Other Professional Fees - PS
31	Jefferson State CC	400112	Coburn Danielle	7/16/2019	\$317.84	Unrestricted Jefferson Campus	Mileage - IS
31	Jefferson State CC	400112	Coburn Danielle	7/16/2019	\$170.00	Unrestricted Jefferson Campus	Overnight (non tax per diem)- IS
31	Jefferson State CC	400113	Colburn Larry	7/16/2019	\$255.00	Unrestricted Chilton Campus	Other Professional Fees - PS
31	Jefferson State CC	400114	Community College of Appalachia	7/16/2019	\$750.00	Unrestricted Jefferson Campus	Memberships - PS
31	Jefferson State CC	400115	Dehart Michael	7/16/2019	\$252.00	Unrestricted Shelby Campus	Other Professional Fees - PS
31	Jefferson State CC	400116	Edwards James	7/16/2019	\$180.00	Unrestricted Chilton Campus	Other Professional Fees - PS
31	Jefferson State CC	400117	Eubanks Colin	7/16/2019	\$324.80	Unrestricted Jefferson Campus	Mileage - IS
31	Jefferson State CC	400117	Eubanks Colin	7/16/2019	\$700.00	Unrestricted Jefferson Campus	Overnight (non tax per diem)- IS
31	Jefferson State CC	400118	Florence Jeffrey	7/16/2019	\$234.00	Unrestricted Shelby Campus	Other Professional Fees - PS
31	Jefferson State CC	400119	Garrison Steel Erectors Inc.	7/16/2019	\$25,674.94	Structural Iron-Steel Worker Grant	Other Contractual Services - PS
31	Jefferson State CC	400120	Ginn Shannon	7/16/2019	\$69.60	Unrestricted Jefferson Campus	Mileage - IS
31	Jefferson State CC	400121	Harris Jason	7/16/2019	\$247.50	Unrestricted Chilton Campus	Other Professional Fees - PS
31	Jefferson State CC	400122	Hill Damita	7/16/2019	\$65.54	Unrestricted Jefferson Campus	Mileage - IS
31	Jefferson State CC	400123	Infobase Holdings Inc	7/16/2019	\$2,007.38	Unrestricted Chilton Campus	Subscriptions - OOS
31	Jefferson State CC	400124	Janousek Mel	7/16/2019	\$360.00	Unrestricted Shelby Campus	Other Professional Fees - PS
31	Jefferson State CC	400125	McGowan James	7/16/2019	\$75.00	Unrestricted St. Clair Campus	Other Professional Fees - PS
31	Jefferson State CC	400126	McIntosh Linda	7/16/2019	\$306.24	Unrestricted Jefferson Campus	Mileage - IS
31	Jefferson State CC	400126	McIntosh Linda	7/16/2019	\$400.00	Unrestricted Jefferson Campus	Overnight (non tax per diem)- IS
31	Jefferson State CC	400127	Moore Stephen	7/16/2019	\$317.84	Unrestricted Jefferson Campus	Mileage - IS
31	Jefferson State CC	400127	Moore Stephen	7/16/2019	\$400.00	Unrestricted Jefferson Campus	Overnight (non tax per diem)- IS
31	Jefferson State CC	400128	MOSTraining Inc	7/16/2019	\$560.00	Unrestricted Jefferson Campus	Other Contractual Services - PS
31	Jefferson State CC	400129	Northeast Alabama Community College	7/16/2019	\$600.00	Unrestricted Jefferson Campus	Professional Development - PS
31	Jefferson State CC	400129	Northeast Alabama Community College	7/16/2019	\$600.00	Unrestricted Shelby Campus	Professional Development - PS
31	Jefferson State CC	400130	Office Depot	7/16/2019	\$15.25	Unrestricted Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	400131	Opportunity Systems Incorporating Independence	7/16/2019	\$1,290.00	Unrestricted Jefferson Campus	Other Contractual Services - PS
31	Jefferson State CC	400132	Pardazi Behnazsadat	7/16/2019	\$330.60	Unrestricted Jefferson Campus	Mileage - IS
31	Jefferson State CC	400132	Pardazi Behnazsadat	7/16/2019	\$400.00	Unrestricted Jefferson Campus	Overnight (non tax per diem)- IS
31	Jefferson State CC	400133	Public Employees Ira Rsa-1	7/16/2019	\$13,020.00	Payroll Clearing Fund	Withheld Dep Care
31	Jefferson State CC	400134	Rittenhouse	7/16/2019	\$466.20	Unrestricted Jefferson Campus	Books - CE
31	Jefferson State CC	400135	RJ Young Company	7/16/2019	\$1,891.90	Unrestricted Shared Services	Institutional Use - OOS
31	Jefferson State CC	400136	Scarborough William	7/16/2019	\$502.50	Unrestricted Chilton Campus	Other Professional Fees - PS
31	Jefferson State CC	400137	Smitherman Daniel	7/16/2019	\$187.50	Unrestricted Chilton Campus	Other Professional Fees - PS
31	Jefferson State CC	400138	Tindill-Rohr Elaine	7/16/2019	\$319.00	Unrestricted Jefferson Campus	Mileage - IS
31	Jefferson State CC	400138	Tindill-Rohr Elaine	7/16/2019	\$400.00	Unrestricted Jefferson Campus	Overnight (non tax per diem)- IS
31	Jefferson State CC	400139	Wheeler Christopher	7/16/2019	\$540.00	Unrestricted Shelby Campus	Other Professional Fees - PS
31	Jefferson State CC	400140	Whittle Christopher	7/16/2019	\$322.50	Unrestricted Chilton Campus	Other Professional Fees - PS
31	Jefferson State CC	400141	Summit Hotel TRS 134 LLC	7/16/2019	\$1,044.12	Unrestricted Shared Services	Lodging - OS
31	Jefferson State CC	400142	Alabama Power Company	7/18/2019	\$271.13	Unrestricted Chilton Campus	Electricity - UC
31	Jefferson State CC	400143	Alabama Power Company	7/18/2019	\$4,310.20	Unrestricted Chilton Campus	Electricity - UC
31	Jefferson State CC	400144	Alabama Power Company	7/18/2019	\$18,779.36	Unrestricted Chilton Campus	Electricity - UC
31	Jefferson State CC	400145	Alabama Power Company	7/18/2019	\$1,077.60	Unrestricted St. Clair Campus	Electricity - UC
31	Jefferson State CC	400146	AutoZone	7/18/2019	\$4.99	Renewal & Replacement Shared Svcs	Materials and Supplies - MS
31	Jefferson State CC	400147	Blevins Chris	7/18/2019	\$477.00	Unrestricted Shelby Campus	Other Professional Fees - PS
31	Jefferson State CC	400148	Clackley David	7/18/2019	\$390.00	Unrestricted Chilton Campus	Other Professional Fees - PS
31	Jefferson State CC	400149	Colburn Larry	7/18/2019	\$382.50	Unrestricted Chilton Campus	Other Professional Fees - PS
31	Jefferson State CC	400150	Dehart Michael	7/18/2019	\$144.00	Unrestricted Shelby Campus	Other Professional Fees - PS
31	Jefferson State CC	400151	Edwards James	7/18/2019	\$150.00	Unrestricted Chilton Campus	Other Professional Fees - PS
31	Jefferson State CC	400152	Fisher Scientific	7/18/2019	\$8,043.66	Vocational Ed/CTE X8-X9	Equipment - non capitalized - MS
31	Jefferson State CC	400153	Florence Jeffrey	7/18/2019	\$378.00	Unrestricted Shelby Campus	Other Professional Fees - PS
31	Jefferson State CC	400154	George C Wallace State Community College	7/18/2019	\$1,297.79	Miscellaneous Scholarship	Deposit Liabilities - AP
31	Jefferson State CC	400155	W W Grainger Inc	7/18/2019	\$20,703.25	Vocational Ed/CTE X8-X9	Furniture and Equip \$5K - \$25K - CE
31	Jefferson State CC	400156	Harris Jason	7/18/2019	\$382.50	Unrestricted Chilton Campus	Other Professional Fees - PS

# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	400157	Home Depot U.S.A. Inc	7/18/2019	\$238.64	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	400158	Hoover Area Chamber of Commerce	7/18/2019	\$260.00	Unrestricted Shelby Campus	Memberships - PS
31	Jefferson State CC	400159	Janousek Mel	7/18/2019	\$513.00	Unrestricted Shelby Campus	Other Professional Fees - PS
31	Jefferson State CC	400160	Opportunity Systems Incorporating Independence	7/18/2019	\$30.00	Unrestricted Shared Services	Other Contractual Services - PS
31	Jefferson State CC	400161	Scarborough William	7/18/2019	\$270.00	Unrestricted Chilton Campus	Other Professional Fees - PS
31	Jefferson State CC	400162	Smitherman Daniel	7/18/2019	\$67.50	Unrestricted Chilton Campus	Other Professional Fees - PS
31	Jefferson State CC	400163	Technical and Educational Training Aids Inc	7/18/2019	\$1,515.00	CT Instr. Supplements 16-17CTI537	Other Contractual Services - PS
31	Jefferson State CC	400164	US Postal Service	7/18/2019	\$235.00	Unrestricted Jefferson Campus	Postage - OOS
31	Jefferson State CC	400165	Water Works & Sewer Board	7/18/2019	\$16,243.49	Unrestricted Jefferson Campus	Water & Sewer - UC
31	Jefferson State CC	400166	Wheeler Christopher	7/18/2019	\$324.00	Unrestricted Shelby Campus	Other Professional Fees - PS
31	Jefferson State CC	400167	Whittle Christopher	7/18/2019	\$247.50	Unrestricted Chilton Campus	Other Professional Fees - PS
31	Jefferson State CC	400177	ACT Inc	7/22/2019	\$320.00	AE-Federal Regular 2XX8-2XX9	Materials and Supplies - MS
31	Jefferson State CC	400177	ACT Inc	7/22/2019	\$70.00	MSSC/RTW Auto Mfg Init 17-18ICI58	Materials and Supplies - MS
31	Jefferson State CC	400177	ACT Inc	7/22/2019	\$40.00	Ready-to-Work (M-POWER) 18-19SP11	Materials and Supplies - MS
31	Jefferson State CC	400177	ACT Inc	7/22/2019	\$1,388.00	Unrestricted Shared Services	Materials and Supplies - MS
31	Jefferson State CC	400178	Alabama Community College System Public Relativ	7/22/2019	\$330.00	Unrestricted Shared Services	Grants Awards and Prizes - OOS
31	Jefferson State CC	400179	Alcohol and Drug Abuse Council Inc.	7/22/2019	\$877.20	Unrestricted Shared Services	Other Professional Fees - PS
31	Jefferson State CC	400181	Berney Office Solutions Llc	7/22/2019	\$5,321.55	Unrestricted Shared Services	Printing and Binding - OOS
31	Jefferson State CC	400182	Blick Art Materials	7/22/2019	\$87.08	Unrestricted Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	400183	Bolton Christie	7/22/2019	\$61.48	Unrestricted Shelby Campus	Mileage - IS
31	Jefferson State CC	400184	Brown Keith	7/22/2019	\$124.12	Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	400184	Brown Keith	7/22/2019	\$170.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
31	Jefferson State CC	400185	CDW-Government Inc	7/22/2019	\$2,832.36	Unrestricted Jefferson Campus	Technology - non capitalized - MS
31	Jefferson State CC	400185	CDW-Government Inc	7/22/2019	\$1,218.48	Unrestricted Shared Services	Equipment - non capitalized - MS
31	Jefferson State CC	400185	CDW-Government Inc	7/22/2019	\$1,914.44	Unrestricted Shared Services	Technology - non capitalized - MS
31	Jefferson State CC	400187	Daffron Cristy	7/22/2019	\$169.36	Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	400188	Dean Chitty LLC	7/22/2019	\$200.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
31	Jefferson State CC	400189	W W Grainger Inc	7/22/2019	\$136.00	Unrestricted Shared Services	Materials and Supplies - MS
31	Jefferson State CC	400190	W W Grainger Inc	7/22/2019	\$10,789.45	Unrestricted Shared Services	Materials and Supplies - MS
31	Jefferson State CC	400191	Gwin Adam	7/22/2019	\$414.42	Unrestricted Jefferson Campus	Board of Adjustment Payments - PS
31	Jefferson State CC	400192	Harland Technology Services	7/22/2019	\$668.53	Unrestricted Shelby Campus	Materials and Supplies - MS
31	Jefferson State CC	400195	Holman Larry	7/22/2019	\$162.98	Unrestricted Jefferson Campus	Mileage - IS
31	Jefferson State CC	400196	Jackson Todd	7/22/2019	\$21.81	Unrestricted Shelby Campus	Mileage - IS
31	Jefferson State CC	400197	Kin Amanda	7/22/2019	\$121.80	Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	400198	Kin Nicholas	7/22/2019	\$114.84	Unrestricted St. Clair Campus	Mileage - IS
31	Jefferson State CC	400199	Landauer Inc	7/22/2019	\$881.00	RAD Monitoring	Deposit Liabilities - AP
31	Jefferson State CC	400200	Learning Ally Inc	7/22/2019	\$899.00	Unrestricted Shared Services	Technology - non capitalized - MS
31	Jefferson State CC	400201	Maxl Alds Inc	7/22/2019	\$455.56	Unrestricted Shared Services	Materials and Supplies - MS
31	Jefferson State CC	400202	Mays Theresa	7/22/2019	\$124.12	Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	400202	Mays Theresa	7/22/2019	\$300.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
31	Jefferson State CC	400203	Mitchell Joseph	7/22/2019	\$284.75	Unrestricted Shelby Campus	Conus (meals) - OS
31	Jefferson State CC	400203	Mitchell Joseph	7/22/2019	\$240.03	Unrestricted Shelby Campus	Other Travel Expenses - OS
31	Jefferson State CC	400204	Office Depot	7/22/2019	\$42.72	Unrestricted Shared Services	Materials and Supplies - MS
31	Jefferson State CC	400204	Office Depot	7/22/2019	\$216.03	Unrestricted Shelby Campus	Materials and Supplies - MS
31	Jefferson State CC	400205	Pocket Nurse Enterprises Inc.	7/22/2019	\$51.12	Unrestricted Shelby Campus	Materials and Supplies - MS
31	Jefferson State CC	400206	Ralya Janice	7/22/2019	\$450.00	Unrestricted Shared Services	Other Travel Expenses - OS
31	Jefferson State CC	400207	Rinsky Glenn	7/22/2019	\$284.75	Unrestricted Shelby Campus	Conus (meals) - OS
31	Jefferson State CC	400208	RJ Young Company	7/22/2019	\$75.00	Unrestricted Chilton Campus	Printing and Binding - OOS
31	Jefferson State CC	400208	RJ Young Company	7/22/2019	\$257.11	Unrestricted Jefferson Campus	Printing and Binding - OOS
31	Jefferson State CC	400208	RJ Young Company	7/22/2019	\$903.22	Unrestricted Shared Services	Printing and Binding - OOS
31	Jefferson State CC	400208	RJ Young Company	7/22/2019	\$625.00	Unrestricted Shelby Campus	Printing and Binding - OOS
31	Jefferson State CC	400208	RJ Young Company	7/22/2019	\$112.75	Unrestricted St. Clair Campus	Materials and Supplies - MS
31	Jefferson State CC	400210	Servicewear Apparel Inc.	7/22/2019	\$700.26	Unrestricted Shared Services	Materials and Supplies - MS
31	Jefferson State CC	400212	Simmons Brenda	7/22/2019	\$468.00	Unrestricted Shared Services	Culinary Consumables
31	Jefferson State CC	400214	Southern Assoc of Colleges & Schools Commission	7/22/2019	\$550.00	Unrestricted Shared Services	Professional Development - PS
31	Jefferson State CC	400215	St.Vincent's Foundation of Alabama Inc.	7/22/2019	\$5,550.68	Miscellaneous Scholarship	Deposit Liabilities - AP
31	Jefferson State CC	400216	Terry Damsky	7/22/2019	\$485.58	Unrestricted Shared Services	Materials and Supplies - MS
31	Jefferson State CC	400217	The National Directory of Morticians Inc.	7/22/2019	\$265.00	Unrestricted Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	400219	United Parcel Service Inc	7/22/2019	\$40.84	Unrestricted Shared Services	Postage - OOS
31	Jefferson State CC	400220	University of Alabama at Birmingham	7/22/2019	\$4,800.00	Unrestricted Jefferson Campus	Other Contractual Services - PS
31	Jefferson State CC	560821	Balog Adam	7/25/2019	\$304.64	Unrestricted Shared Services	Payroll
31	Jefferson State CC	400237	Alabama Power Company	7/29/2019	\$8,750.51	Unrestricted Jefferson Campus	Electricity - UC
31	Jefferson State CC	400237	Alabama Power Company	7/29/2019	\$20,537.83	Unrestricted Shelby Campus	Electricity - UC
31	Jefferson State CC	400237	Alabama Power Company	7/29/2019	\$9,271.49	Unrestricted St. Clair Campus	Electricity - UC
31	Jefferson State CC	400238	Alabama Power Company	7/29/2019	\$37,673.91	Unrestricted Jefferson Campus	Electricity - UC
31	Jefferson State CC	400239	Alabama Power Company	7/29/2019	\$1,787.39	Unrestricted Chilton Campus	Electricity - UC
31	Jefferson State CC	400240	Alabama Power Company	7/29/2019	\$26,460.30	Unrestricted Shelby Campus	Electricity - UC
31	Jefferson State CC	400241	Alabama Power Company	7/29/2019	\$3,208.65	Unrestricted Jefferson Campus	Electricity - UC
31	Jefferson State CC	400242	Alabama Power Company	7/29/2019	\$616.37	Unrestricted Shelby Campus	Electricity - UC
31	Jefferson State CC	400243	AT&T	7/29/2019	\$52.02	Unrestricted Shared Services	Landline Phones - UC
31	Jefferson State CC	400244	AutoZone	7/29/2019	\$79.52	Renewal & Replacement Shared Svcs	Materials and Supplies - MS
31	Jefferson State CC	400245	CDW-Government Inc	7/29/2019	\$1,416.18	Unrestricted Shelby Campus	Technology - non capitalized - MS
31	Jefferson State CC	400246	City of Clanton	7/29/2019	\$874.25	Unrestricted Chilton Campus	Water & Sewer - UC
31	Jefferson State CC	400247	City of Clanton	7/29/2019	\$11.96	Unrestricted Chilton Campus	Water & Sewer - UC
31	Jefferson State CC	400248	City of Clanton	7/29/2019	\$18.46	Unrestricted Chilton Campus	Water & Sewer - UC
31	Jefferson State CC	400249	Elliott Julie	7/29/2019	\$46.11	Unrestricted Jefferson Campus	Mileage - IS
31	Jefferson State CC	400250	Fennell Tapoka	7/29/2019	\$218.89	Unrestricted Jefferson Campus	Mileage - IS
31	Jefferson State CC	400251	Fraser Thompson Stacye	7/29/2019	\$79.92	Unrestricted Jefferson Campus	Mileage - IS
31	Jefferson State CC	400252	Home Depot	7/29/2019	\$439.54	Field Engineering Training Grant	Furniture and Equip \$5K - \$25K - CE



# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	400252	Home Depot	7/29/2019	\$2,130.53	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	400252	Home Depot	7/29/2019	\$35.98	Unrestricted Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	400253	International Concepts LLC	7/29/2019	\$4,000.00	Unrestricted Chilton Campus	Other Contractual Services - PS
31	Jefferson State CC	400253	International Concepts LLC	7/29/2019	\$1,500.00	Unrestricted Shelby Campus	Other Contractual Services - PS
31	Jefferson State CC	400253	International Concepts LLC	7/29/2019	\$2,800.00	Unrestricted St. Clair Campus	Other Contractual Services - PS
31	Jefferson State CC	400254	Kin Amanda	7/29/2019	\$121.80	Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	400255	Office Depot	7/29/2019	\$132.22	Unrestricted Shared Services	Technology - non capitalized - MS
31	Jefferson State CC	400256	Shobe Phillip	7/29/2019	\$99.76	Unrestricted Jefferson Campus	Mileage - IS
31	Jefferson State CC	400256	Shobe Phillip	7/29/2019	\$170.00	Unrestricted Jefferson Campus	Overnight (non tax per diem)- IS
31	Jefferson State CC	400257	Southwest Water Company	7/29/2019	\$1,630.80	Unrestricted Shelby Campus	Water & Sewer - UC
31	Jefferson State CC	400258	Stephens Nareiko	7/29/2019	\$121.80	Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	400259	Sutton Edreama	7/29/2019	\$104.40	Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	400260	Wallace Preston	7/29/2019	\$285.36	Unrestricted Shelby Campus	Mileage - IS
31	Jefferson State CC	400261	Water Works & Sewer Board	7/29/2019	\$5,801.32	Unrestricted Shelby Campus	Water & Sewer - UC
31	Jefferson State CC	133929	Self Bonnie	7/31/2019	\$2,315.96	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133930	Cruso Lisa	7/31/2019	\$1,959.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133931	Dunning Alexis	7/31/2019	\$2,236.54	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133932	Harris Seena	7/31/2019	\$1,959.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133933	Wallace Preston	7/31/2019	\$2,496.54	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133934	Ray Beth	7/31/2019	\$1,039.67	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133935	Cox Melanie	7/31/2019	\$1,959.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133936	DeLoach Merissa	7/31/2019	\$1,403.83	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133937	Jackson Debra	7/31/2019	\$1,959.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133938	Lewis Cara	7/31/2019	\$1,046.83	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133939	Braswell Gail	7/31/2019	\$1,324.46	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133940	Archer Teresa	7/31/2019	\$2,117.75	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133941	Gerals Jacqueline	7/31/2019	\$2,038.38	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	133942	Hawkins Chelsie	7/31/2019	\$1,046.83	DHR Childcare 2XX8-2XX9	Payroll
31	Jefferson State CC	133943	Jebeles Dimitra	7/31/2019	\$1,284.92	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133944	Carr Kathi	7/31/2019	\$1,641.67	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133945	Coker Pamela	7/31/2019	\$1,086.46	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133946	Keenum Lisa	7/31/2019	\$2,315.96	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133947	Stockley Ginger	7/31/2019	\$1,959.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133948	Cooper Ginger	7/31/2019	\$1,959.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133949	Grady Octavia	7/31/2019	\$1,403.83	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133950	McLendon Rita	7/31/2019	\$1,959.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133951	Naramore Anna	7/31/2019	\$1,641.92	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133952	Pugh Sandra	7/31/2019	\$2,315.96	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133954	Hughes Erma	7/31/2019	\$2,434.96	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133955	Pickens Elizabeth	7/31/2019	\$2,038.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133956	Hughes Tina	7/31/2019	\$2,038.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133957	Turner Jeanie	7/31/2019	\$2,337.66	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133958	Thomas Donna	7/31/2019	\$2,038.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133959	Boackle Emil	7/31/2019	\$1,840.84	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133960	Burney Roscelia	7/31/2019	\$2,043.76	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133961	Call Jacob	7/31/2019	\$2,348.65	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133962	Carpenter Valencia	7/31/2019	\$1,711.28	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133963	Collins Angela	7/31/2019	\$2,094.62	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133964	Duncan Leconyca	7/31/2019	\$1,784.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133965	Fennell Tapeka	7/31/2019	\$2,094.47	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133966	Fraser Thompson Stacye	7/31/2019	\$2,556.45	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133967	Howard Amber	7/31/2019	\$1,046.83	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133968	Jones Juanita	7/31/2019	\$1,997.13	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133969	Mendez Roosevelt	7/31/2019	\$1,913.98	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133970	Pippens Amberetta	7/31/2019	\$1,878.63	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133971	Silor Virginia	7/31/2019	\$2,434.96	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133972	Sipe James	7/31/2019	\$1,213.88	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133973	Smith Heather	7/31/2019	\$1,919.33	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133974	Urbahns Laura	7/31/2019	\$1,959.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133975	Wangle Jonathan	7/31/2019	\$1,336.71	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133976	Whitten Alyssa	7/31/2019	\$2,432.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133977	Anderson Laurel	7/31/2019	\$1,342.05	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133978	Brownlee Lareatha	7/31/2019	\$2,433.66	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133979	Clark Natalya	7/31/2019	\$1,616.63	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133980	Cobb Rose	7/31/2019	\$2,025.79	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133981	Dunning Freddie	7/31/2019	\$2,255.19	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133982	Ezell Laura	7/31/2019	\$1,393.23	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133983	McAdory Tracy	7/31/2019	\$1,840.08	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133984	Reach Brett	7/31/2019	\$2,456.03	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133985	Cimalore Beverly	7/31/2019	\$2,829.24	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133986	Crotwell David	7/31/2019	\$1,562.54	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133987	Culver Cynthia	7/31/2019	\$2,507.49	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133988	Fisher Debra	7/31/2019	\$1,641.67	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133989	Guizar Hector	7/31/2019	\$1,324.46	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133990	Holman Larry	7/31/2019	\$1,959.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133991	Miller Stephanie	7/31/2019	\$2,157.21	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133992	Patterson William	7/31/2019	\$1,483.21	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133993	Pollard Deborah	7/31/2019	\$2,162.43	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133994	Quekemeyer Carrliss	7/31/2019	\$1,522.83	Unrestricted Shared Services	Payroll

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College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	133995	Richey Marty	7/31/2019	\$1,959.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133996	Starnes Jane	7/31/2019	\$2,315.75	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133997	Wilson Colton	7/31/2019	\$1,046.96	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133998	Chamblin Juanita	7/31/2019	\$2,530.56	Unrestricted Shared Services	Payroll
31	Jefferson State CC	133999	Key Karen	7/31/2019	\$2,315.96	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134000	Sutton Edreama	7/31/2019	\$2,903.91	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134001	Kimble Lisa	7/31/2019	\$2,077.79	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134002	Veal Burt	7/31/2019	\$1,641.92	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134003	Barnett C	7/31/2019	\$1,959.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134004	Capps Randi	7/31/2019	\$982.71	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134005	Carson William	7/31/2019	\$1,641.92	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134006	Green Vincent	7/31/2019	\$1,324.46	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134007	Harris Michael	7/31/2019	\$1,483.21	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134008	Hawkins Michael	7/31/2019	\$1,919.33	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134009	McCall Tracy	7/31/2019	\$1,562.54	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134010	McDonald Thomas	7/31/2019	\$1,959.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134011	Nathan Charlie	7/31/2019	\$1,679.11	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134012	Solomon R	7/31/2019	\$1,879.67	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134013	Tidmore Cecil	7/31/2019	\$2,197.94	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134014	Toney Clifford	7/31/2019	\$2,606.45	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134015	Sullivan Terri	7/31/2019	\$1,562.54	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134016	Berry Archie	7/31/2019	\$1,642.08	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134017	Brown Kenneth	7/31/2019	\$1,093.87	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134018	Cunningham Velma	7/31/2019	\$1,523.04	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134019	Eason Haley	7/31/2019	\$1,007.29	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134020	Lee Earnestine	7/31/2019	\$1,523.04	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134021	Martin Jerry	7/31/2019	\$1,364.29	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134022	Payne Russell	7/31/2019	\$2,157.21	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134023	Pendleton Carolyn	7/31/2019	\$900.46	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134024	Purvis Larose	7/31/2019	\$1,523.04	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134025	Sanders Bernard	7/31/2019	\$1,840.33	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134026	Steele Kelvin	7/31/2019	\$1,443.63	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134027	Wilson Dave	7/31/2019	\$2,117.75	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134028	Brown Mavis	7/31/2019	\$1,007.29	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134029	Cooper-Cox Robbie	7/31/2019	\$1,165.83	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134030	Duchock Anita	7/31/2019	\$1,166.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134031	Johnson Gayle	7/31/2019	\$756.63	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134032	Lattimore Rosetta	7/31/2019	\$1,007.29	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134033	Mathis Brenda	7/31/2019	\$1,443.63	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134034	Washington Destin	7/31/2019	\$1,364.29	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134035	Young Reginald	7/31/2019	\$1,324.71	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134036	Freeman Robine	7/31/2019	\$1,721.29	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134037	Hodge Dylan	7/31/2019	\$1,007.29	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134038	Wynn Michael	7/31/2019	\$1,205.58	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134039	Petry Sherry	7/31/2019	\$2,038.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134040	Brown Keith	7/31/2019	\$16,666.67	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134041	Bonds Amanda	7/31/2019	\$12,139.34	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134042	Cabaniss Amanda	7/31/2019	\$5,648.67	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134043	Clifton Teresa	7/31/2019	\$5,648.67	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134044	Craven Kimberly	7/31/2019	\$5,648.67	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134045	Cuevas Jennifer	7/31/2019	\$5,769.36	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134046	Daffron Cristy	7/31/2019	\$7,110.67	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134047	Ferguson Ladeitris	7/31/2019	\$6,416.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134048	Forbes Christopher	7/31/2019	\$7,110.67	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134049	French Kimberly	7/31/2019	\$6,710.67	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134050	Grimes Natasha	7/31/2019	\$5,769.36	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134051	Havard Patricia	7/31/2019	\$8,182.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134052	Haywood Patricia	7/31/2019	\$7,152.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134053	Hicks Stacy	7/31/2019	\$6,710.67	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134054	Hill Cynthia	7/31/2019	\$5,648.67	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134055	Jones Julie	7/31/2019	\$6,710.67	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134056	Keene Jeremy	7/31/2019	\$5,207.33	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134057	Lee Donna	7/31/2019	\$7,152.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134058	Naramore Anita	7/31/2019	\$7,552.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134059	Nasworthy Sara	7/31/2019	\$6,710.67	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134060	O'Neal Brenda	7/31/2019	\$9,386.59	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134061	Parker Amber	7/31/2019	\$5,019.67	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134062	Richardson Gena	7/31/2019	\$5,364.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134063	Rowe Tina	7/31/2019	\$7,894.53	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134064	Satterfield Jennifer	7/31/2019	\$6,963.33	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134065	Smith Jajwana	7/31/2019	\$5,648.67	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134066	Turner Venius	7/31/2019	\$7,593.67	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134067	Walker Melisa	7/31/2019	\$8,434.67	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134068	Willis Rebecca	7/31/2019	\$4,618.67	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134069	Wilson Marjorie	7/31/2019	\$6,710.66	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134070	Carwell Eric	7/31/2019	\$4,953.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134071	Hill Candance	7/31/2019	\$6,540.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134072	Sweatt Wendy	7/31/2019	\$7,152.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134073	Hill Mandel	7/31/2019	\$4,806.00	Unrestricted Shared Services	Payroll

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College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	134074	Norris James	7/31/2019	\$6,221.86	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134075	Arnold Erin	7/31/2019	\$7,509.33	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134076	Baccus Steven	7/31/2019	\$693.33	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134077	Bej Meena	7/31/2019	\$7,593.67	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134078	Black Kelley	7/31/2019	\$7,152.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134079	Borden Ruth	7/31/2019	\$520.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134080	Dodwad-Khan Zareen	7/31/2019	\$5,533.67	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134081	Hunsinger Ronald	7/31/2019	\$693.33	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134082	Jackson William	7/31/2019	\$693.33	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134083	Kin Nicholas	7/31/2019	\$7,835.17	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134084	Limbaugh Amy	7/31/2019	\$693.33	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134085	Lomax Lillie	7/31/2019	\$693.33	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134086	Long Raisa	7/31/2019	\$693.33	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134087	Maharrey Julie	7/31/2019	\$6,710.67	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134088	Manners Bettie	7/31/2019	\$693.33	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134089	Miller Stephanie	7/31/2019	\$7,437.33	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134090	Pettway Markia	7/31/2019	\$693.33	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134091	Petty Courtney	7/31/2019	\$5,533.67	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134092	Raymond Charles	7/31/2019	\$693.33	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134093	Ross Martha	7/31/2019	\$12,005.75	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134094	Small Sharee	7/31/2019	\$693.33	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134095	Stith Mark	7/31/2019	\$693.33	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134096	Swindall Amanda	7/31/2019	\$6,416.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134097	Venglarik Charles	7/31/2019	\$7,593.67	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134098	Elliott Cindy	7/31/2019	\$5,207.33	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134099	LeBlanc Vanessa	7/31/2019	\$6,963.33	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134100	Naugher Leslie	7/31/2019	\$5,918.41	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134101	Bolton Christie	7/31/2019	\$5,648.67	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134102	Ferguson Lydia	7/31/2019	\$5,648.67	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134103	Jefferson Angelica	7/31/2019	\$5,207.33	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134104	Trott David	7/31/2019	\$5,247.33	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134105	Turner-Bloch Jodi	7/31/2019	\$6,710.67	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134106	Blanton William	7/31/2019	\$6,570.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134107	Bryson Jesse	7/31/2019	\$11,829.83	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134108	Calhoun James	7/31/2019	\$9,154.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134109	Cartwright Darrell	7/31/2019	\$520.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134110	Cummings Frances	7/31/2019	\$6,050.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134111	Fisher Justin	7/31/2019	\$6,463.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134112	Hughes Fred	7/31/2019	\$5,354.67	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134113	Smith Wanda	7/31/2019	\$2,824.33	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134114	Todd Tiffany	7/31/2019	\$11,211.92	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134115	Battles Thomas	7/31/2019	\$5,874.67	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134116	Blevins Anthony	7/31/2019	\$4,471.33	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134117	Crawford Wade	7/31/2019	\$10,216.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134118	Dobyns Linda	7/31/2019	\$11,829.83	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134119	Logan Sandra	7/31/2019	\$7,304.33	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134120	Mitchell Peasant Denedra	7/31/2019	\$10,216.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134121	Raza Syed	7/31/2019	\$6,710.67	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134122	Jackson Todd	7/31/2019	\$5,647.33	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134123	Mitchell Joseph	7/31/2019	\$8,300.67	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134124	Rinsky Glenn	7/31/2019	\$7,593.67	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134125	Avery Camilla	7/31/2019	\$5,943.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134126	Bonner Phaer	7/31/2019	\$5,060.33	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134127	Bullock Joel	7/31/2019	\$520.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134128	Chisholm Angela	7/31/2019	\$520.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134129	Ford Angela	7/31/2019	\$10,528.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134130	Gaspar Sarah	7/31/2019	\$5,648.67	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134131	Helms David	7/31/2019	\$520.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134132	Irvin Joseph	7/31/2019	\$6,344.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134133	Johnson Ana-Sky	7/31/2019	\$520.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134134	Jones Samuel	7/31/2019	\$7,593.67	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134135	Lanier Mildred	7/31/2019	\$11,829.83	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134136	Lewis Lucy	7/31/2019	\$7,060.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134137	Mayton Patrick	7/31/2019	\$5,580.33	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134138	McRae David	7/31/2019	\$6,461.67	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134139	Patrick Frank	7/31/2019	\$520.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134140	Puckett Christina	7/31/2019	\$1,040.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134141	Shuffett Wendy	7/31/2019	\$5,314.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134142	Thomas Michael	7/31/2019	\$5,060.34	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134143	Triplett Stanley	7/31/2019	\$4,096.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134144	West Pamela	7/31/2019	\$6,344.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134145	Wright Catherine	7/31/2019	\$520.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134146	Tubbs Cecilia	7/31/2019	\$6,384.34	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134147	Aldrich Summer	7/31/2019	\$5,354.67	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134148	Boyer Katherine	7/31/2019	\$3,078.83	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134149	Caskey Connie	7/31/2019	\$13,149.83	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134150	Conner Debra	7/31/2019	\$520.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134151	Cuevas Eugene	7/31/2019	\$5,354.67	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134152	Dudchock Natalie	7/31/2019	\$11,544.75	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	134153	Eastman Jacqueline	7/31/2019	\$520.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134154	Hamilton Marisa	7/31/2019	\$11,333.25	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134155	Harrison Vernon	7/31/2019	\$6,269.34	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134156	Henderson Kristin	7/31/2019	\$7,558.33	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134157	Hyde Dianna	7/31/2019	\$5,648.67	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134158	Kaiser Mary	7/31/2019	\$8,182.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134159	Kendrick Haley	7/31/2019	\$8,356.75	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134160	King Jamie	7/31/2019	\$4,618.67	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134161	Kitchens Lauren	7/31/2019	\$7,358.33	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134162	Krayer Jerry	7/31/2019	\$520.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134163	Langland Scot	7/31/2019	\$693.33	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134164	Lewis Erin	7/31/2019	\$4,324.33	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134165	Lyons-Burns Syreeta	7/31/2019	\$6,416.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134166	McKinney David	7/31/2019	\$6,530.67	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134167	Melvin Jacob	7/31/2019	\$5,233.66	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134168	Phares Jane	7/31/2019	\$520.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134169	Ralya Janice	7/31/2019	\$8,034.67	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134170	Rockett Brian	7/31/2019	\$5,354.67	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134171	Vernon Lauren	7/31/2019	\$693.33	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134172	Woods Christinia	7/31/2019	\$5,160.42	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134173	Youngblood Mark	7/31/2019	\$10,216.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134174	Adams Vicki	7/31/2019	\$7,304.33	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134175	Bates Susan	7/31/2019	\$1,040.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134176	Darby Jeffrey	7/31/2019	\$6,449.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134177	Easterling Amy	7/31/2019	\$693.33	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134178	Easterling Nanette	7/31/2019	\$6,557.66	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134179	Fall Ethel	7/31/2019	\$6,785.67	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134180	Gray Mark	7/31/2019	\$520.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134181	Green-Douglas Terri	7/31/2019	\$1,040.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134182	Hammett Jonathan	7/31/2019	\$693.33	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134183	Hargett Yu-Ing	7/31/2019	\$6,904.33	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134184	Holley Jamie	7/31/2019	\$5,606.66	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134185	Kinstler Thomas	7/31/2019	\$693.33	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134186	Kline Corey	7/31/2019	\$5,753.66	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134187	Moore Sabrina	7/31/2019	\$520.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134188	Nagy Lisa	7/31/2019	\$7,404.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134189	Parpura Vedrana	7/31/2019	\$693.33	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134190	Pate Peggy	7/31/2019	\$693.33	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134191	Stricklin Sharon	7/31/2019	\$1,040.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134192	Theodorou Konstantinos	7/31/2019	\$6,636.33	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134193	Thrasher Margaret	7/31/2019	\$11,544.75	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134194	Wallace Robert	7/31/2019	\$8,554.67	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134195	White Samuel	7/31/2019	\$13,477.08	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134196	Williams Chad	7/31/2019	\$693.33	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134197	Wills Nina	7/31/2019	\$693.33	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134198	Yazdi Roya	7/31/2019	\$1,040.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134199	Gross Montez	7/31/2019	\$5,613.75	AE-Federal Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	134200	Jett Mary	7/31/2019	\$2,398.67	AE-Federal Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	134201	Mathis Kassie	7/31/2019	\$6,000.00	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	134202	Rowland Adrienne	7/31/2019	\$5,776.39	AE-Federal Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	134203	Skelton Laurie	7/31/2019	\$2,658.90	AE-Federal Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	134203	Skelton Laurie	7/31/2019	\$983.43	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134204	Stanley Nathaniel	7/31/2019	\$2,221.00	AE-Federal Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	134205	Wood Barbara	7/31/2019	\$5,742.07	AE-Federal Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	134206	Adams Iris	7/31/2019	\$2,861.46	DHR Childcare 2XX8-2XX9	Payroll
31	Jefferson State CC	134207	Gallimore Charlette	7/31/2019	\$2,791.67	DHR Childcare 2XX8-2XX9	Payroll
31	Jefferson State CC	134208	Jennings Kendra	7/31/2019	\$2,989.58	DHR Childcare 2XX8-2XX9	Payroll
31	Jefferson State CC	134210	Turner Shelita	7/31/2019	\$2,861.46	DHR Childcare 2XX8-2XX9	Payroll
31	Jefferson State CC	134211	Wales Kathi	7/31/2019	\$11,267.92	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134212	Williams Wanda	7/31/2019	\$4,619.33	DHR Childcare 2XX8-2XX9	Payroll
31	Jefferson State CC	134213	Davidson Susan	7/31/2019	\$624.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134214	Ennis Jzyk	7/31/2019	\$8,182.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134215	Smith Venus	7/31/2019	\$6,344.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134216	Carter Michael	7/31/2019	\$6,050.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134217	Taylor Danny	7/31/2019	\$6,973.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134218	Wilcher Donald	7/31/2019	\$7,013.30	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134219	Wiley Jeffrey	7/31/2019	\$4,953.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134220	Potter Kay	7/31/2019	\$9,219.92	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134221	Tomlin Tonya	7/31/2019	\$4,791.88	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134222	Coburn Danielle	7/31/2019	\$9,499.92	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134223	Brown Catherine	7/31/2019	\$4,457.25	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134224	Echols Danise	7/31/2019	\$10,216.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134225	Hallmark Camille	7/31/2019	\$5,943.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134226	Harris Liesl	7/31/2019	\$8,300.67	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134227	Bell Norma	7/31/2019	\$10,120.42	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134228	Bierley Jason	7/31/2019	\$6,074.92	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134229	Campbell Michelle	7/31/2019	\$5,983.33	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134230	Healy Kristianna	7/31/2019	\$4,242.42	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134231	Jones Murray	7/31/2019	\$5,648.67	Unrestricted Shared Services	Payroll

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College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	134232	Moore Kenneth	7/31/2019	\$5,884.75	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134233	Seagle Heather	7/31/2019	\$5,755.67	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134234	Sykes-Bennett Latosha	7/31/2019	\$4,591.87	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134235	Alexander Zachary	7/31/2019	\$5,874.67	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134236	Culbertson Shay	7/31/2019	\$5,648.67	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134237	Davis Alan	7/31/2019	\$8,599.33	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134238	Luna Wilmer	7/31/2019	\$6,710.67	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134239	Lyons Charlotte	7/31/2019	\$6,636.33	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134240	Payne Michael	7/31/2019	\$4,709.98	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134241	Townes Kevin	7/31/2019	\$6,863.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134242	Folds Dusty	7/31/2019	\$5,354.67	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134243	Goss Barbara	7/31/2019	\$7,341.17	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134244	King Clare	7/31/2019	\$5,060.33	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134245	Lawley Heather	7/31/2019	\$5,739.23	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134246	Stewart Sharon	7/31/2019	\$5,354.67	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134247	Ginn Shannon	7/31/2019	\$5,980.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134248	Lane Tiffany	7/31/2019	\$4,903.96	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134249	Sherman Anne	7/31/2019	\$5,467.70	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134250	Armstrong Toneka	7/31/2019	\$5,502.24	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134251	Bobo Cynthia	7/31/2019	\$6,465.51	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134252	Thomas Brandy	7/31/2019	\$3,554.70	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134253	Emmerich Julie	7/31/2019	\$5,492.44	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134254	Goodman Adam	7/31/2019	\$6,208.33	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134255	Guinn Philip	7/31/2019	\$6,375.15	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134256	Hobbs Phillip	7/31/2019	\$11,295.20	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134257	Johnson Kathleen	7/31/2019	\$4,379.33	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134258	Owens Lillian	7/31/2019	\$8,765.99	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134259	Rigg Kimberly	7/31/2019	\$4,265.64	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134260	Sanford Ollena	7/31/2019	\$5,596.45	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134261	Spence Tracy	7/31/2019	\$3,604.13	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134262	Thompson Rodney	7/31/2019	\$5,976.97	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134263	Chambers Lynn	7/31/2019	\$2,989.58	MSSC/RTW Auto Mfg Init 17-18SP44	Payroll
31	Jefferson State CC	134264	Evans Lynn	7/31/2019	\$4,952.04	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134265	Payne Tamara	7/31/2019	\$7,835.17	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134266	Wright Tierra	7/31/2019	\$4,250.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134267	Alzoubi Kasim	7/31/2019	\$6,931.67	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134268	Mays Theresa	7/31/2019	\$6,875.75	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134269	Harris Patricia	7/31/2019	\$6,661.27	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134270	Brown India	7/31/2019	\$3,501.43	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134271	Cole Ched	7/31/2019	\$5,316.19	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134272	Cook Paul	7/31/2019	\$7,341.17	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134273	Morris David	7/31/2019	\$9,937.95	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134274	Relihan Bruce	7/31/2019	\$5,854.01	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134275	White Pamela	7/31/2019	\$5,853.86	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134276	Holmes Elizabeth	7/31/2019	\$4,804.92	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134277	Kennedy Tonja	7/31/2019	\$4,852.17	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134278	Wilson Kenneth	7/31/2019	\$8,134.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134279	Kin Amanda	7/31/2019	\$8,569.25	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134280	Stephens Nareiko	7/31/2019	\$5,288.58	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134281	Bailey Mark	7/31/2019	\$6,822.10	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134282	Kennedy Ronphael	7/31/2019	\$4,583.33	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134283	Bobo David	7/31/2019	\$7,165.58	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134284	Creamer Kelli	7/31/2019	\$6,244.94	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134285	Hill Damita	7/31/2019	\$6,908.75	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134286	Robinson Darryl	7/31/2019	\$9,219.92	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134287	Blair David	7/31/2019	\$4,709.98	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134288	Bowers Andrew	7/31/2019	\$4,182.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134289	Burton James	7/31/2019	\$6,320.70	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134290	Eubanks Colin	7/31/2019	\$8,134.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134291	McCallister Gregory	7/31/2019	\$6,381.01	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134292	McCombs Valerie	7/31/2019	\$6,381.01	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134293	McIntosh Linda	7/31/2019	\$6,565.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134294	Mitchell Michael	7/31/2019	\$3,916.67	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134295	Moore Stephen	7/31/2019	\$9,034.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134296	Pardazi Behnzasadat	7/31/2019	\$5,227.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134297	Stewart James	7/31/2019	\$4,750.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134298	Tindill-Rohr Elaine	7/31/2019	\$6,158.42	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134299	Harris Perry	7/31/2019	\$6,220.73	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134300	Renshaw Teresa	7/31/2019	\$5,988.73	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134301	Graves Sterling	7/31/2019	\$3,843.75	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134302	Fulmer Ann	7/31/2019	\$1,437.36	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134303	Yazdi Aliakbar	7/31/2019	\$9,386.59	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134304	Abad Fortunato	7/31/2019	\$801.12	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134305	Baker Tabitha	7/31/2019	\$767.74	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134306	Binkley Susan	7/31/2019	\$634.22	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134307	Bozeman Amber	7/31/2019	\$667.60	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134308	Broome Kristen	7/31/2019	\$534.08	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134309	Brown Josephine	7/31/2019	\$634.22	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134310	Campbell Mae	7/31/2019	\$400.56	Unrestricted Shared Services	Payroll

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College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	134311	Chapman Chloe	7/31/2019	\$801.12	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134312	Chen Ja Lin	7/31/2019	\$734.36	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134313	Coleman Carolyn	7/31/2019	\$801.12	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134314	Colvin Rosilem	7/31/2019	\$1,068.16	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134315	Connelly Krista	7/31/2019	\$133.52	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134316	Cunningham Dana	7/31/2019	\$1,001.40	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134317	Dykes Betty	7/31/2019	\$606.54	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134318	Ellis April	7/31/2019	\$600.84	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134319	Floyd Natalie	7/31/2019	\$33.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134320	Glover Annette	7/31/2019	\$801.12	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134321	Gore Claudia	7/31/2019	\$1,001.40	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134322	Griffin Brittany	7/31/2019	\$400.56	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134323	Gunter Joshua	7/31/2019	\$367.18	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134324	Hall Daniel	7/31/2019	\$400.56	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134325	Hallmark Brenda	7/31/2019	\$1,535.48	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134326	Harper Charman	7/31/2019	\$700.98	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134327	Haynes Christal	7/31/2019	\$600.84	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134328	Hays Cheryl	7/31/2019	\$617.53	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134329	Henry Jessica	7/31/2019	\$1,134.92	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134330	Lalac Samantha	7/31/2019	\$801.12	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134331	Liddle Anna	7/31/2019	\$901.26	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134332	Lovorn Matthew	7/31/2019	\$417.25	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134333	Maddox Lindsey	7/31/2019	\$901.26	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134334	Manning Mandi	7/31/2019	\$600.84	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134335	Milam Toshia	7/31/2019	\$984.71	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134336	Montealegre Wendy	7/31/2019	\$467.32	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134337	Moore Megan	7/31/2019	\$667.60	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134338	Norman Audrey	7/31/2019	\$867.88	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134339	Odom Donna	7/31/2019	\$133.52	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134340	Pair Edward	7/31/2019	\$333.80	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134341	Poe Stedman	7/31/2019	\$1,268.44	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134342	Powers Jacie	7/31/2019	\$1,168.30	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134343	Pugh Mary Katherine	7/31/2019	\$667.60	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134344	Ramsey Casey	7/31/2019	\$1,268.44	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134345	Sasser Carol	7/31/2019	\$1,201.68	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134346	Saucer Rachel	7/31/2019	\$1,084.85	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134347	Self Allison	7/31/2019	\$1,268.44	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134348	Slappey Sarah	7/31/2019	\$968.02	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134349	Sledge Sherman	7/31/2019	\$333.80	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134350	Smith Kandice	7/31/2019	\$511.13	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134351	Snipes Britney	7/31/2019	\$634.22	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134352	Stephens Laura	7/31/2019	\$567.46	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134353	Stocks Susan	7/31/2019	\$1,535.48	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134354	Thomas Sarah	7/31/2019	\$433.94	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134355	Tilt Alex	7/31/2019	\$667.60	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134356	Touchstone Erica	7/31/2019	\$600.84	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134357	Troutman Emily	7/31/2019	\$550.77	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134358	Tubbs Carrie	7/31/2019	\$1,068.16	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134359	Weeks Laura	7/31/2019	\$467.32	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134360	Wells Gabrielle	7/31/2019	\$700.98	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134361	Williamson Mary	7/31/2019	\$392.22	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134362	Wynn Laura	7/31/2019	\$1,268.44	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134363	Yates Lanette	7/31/2019	\$432.64	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134364	Fach Colin	7/31/2019	\$952.70	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134365	Hambright David	7/31/2019	\$653.28	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134366	High Heather	7/31/2019	\$326.64	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134367	Kendrick Gary	7/31/2019	\$544.40	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134368	Lowe Russell	7/31/2019	\$425.64	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134369	McDonnell Kyle	7/31/2019	\$1,454.27	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134370	Panepento Matthew	7/31/2019	\$1,034.36	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134371	Smiley Jenny	7/31/2019	\$898.26	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134372	Ward William	7/31/2019	\$1,034.36	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134373	Smith Erin	7/31/2019	\$616.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134374	Smith Lisa	7/31/2019	\$950.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134375	Harris Sandra	7/31/2019	\$973.44	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134376	Cartwright Andrew	7/31/2019	\$545.20	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134377	Warren Germaine	7/31/2019	\$766.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134378	Stephens Sheila	7/31/2019	\$973.44	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134379	Arrowsmith Janice	7/31/2019	\$761.04	AE-Federal Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	134380	Badio Jessical	7/31/2019	\$665.91	AE-Federal Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	134381	Barnett Laura	7/31/2019	\$613.06	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	134382	Blair Michael	7/31/2019	\$655.34	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	134383	Brice Sallie	7/31/2019	\$484.01	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	134384	Callins Lillian	7/31/2019	\$549.64	AE-Federal Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	134385	Coleman Henry	7/31/2019	\$845.60	AE-Federal Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	134386	Cook Kimberly	7/31/2019	\$697.62	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	134387	Davis Jeffrey	7/31/2019	\$839.06	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	134388	Derrick Mona	7/31/2019	\$454.51	AE-Federal IEL/CE 2XX8-2XX9	Payroll
31	Jefferson State CC	134389	Eichhorn Rhonda	7/31/2019	\$317.10	AE-State Regular 2XX8-2XX9	Payroll

# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	134390	Hawkins Felita	7/31/2019	\$684.00	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	134391	Latham Shane	7/31/2019	\$613.06	AE-Federal Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	134392	Merritt Adrienne	7/31/2019	\$530.40	AE-Federal Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	134393	Miner Rebecca	7/31/2019	\$591.92	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	134394	Montgomery Helen	7/31/2019	\$560.21	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	134395	Moore Cynthia	7/31/2019	\$380.52	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	134396	Morgan Mary	7/31/2019	\$436.80	AE - State Inst'l 2XX8-2XX9	Payroll
31	Jefferson State CC	134397	Noyes Sara	7/31/2019	\$528.50	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	134398	Oberneder Connie	7/31/2019	\$828.00	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	134399	Pearson Regina	7/31/2019	\$592.80	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	134400	Porter Nancy	7/31/2019	\$687.05	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	134401	Rea Patricia	7/31/2019	\$591.92	AE - State Inst'l 2XX8-2XX9	Payroll
31	Jefferson State CC	134402	Rudd Julia	7/31/2019	\$613.06	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	134403	Scott Angela	7/31/2019	\$380.52	AE-Federal Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	134404	Sheikh Linda	7/31/2019	\$433.37	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	134405	Skalac Robyn	7/31/2019	\$285.39	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	134406	Smith Paula	7/31/2019	\$380.52	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	134407	Snider Charles	7/31/2019	\$755.06	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	134408	Spraberry Mollie	7/31/2019	\$385.14	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	134409	Springfield John	7/31/2019	\$491.40	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	134410	Vinson John	7/31/2019	\$718.76	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	134411	Vinson Phyllis	7/31/2019	\$623.63	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	134412	Ware Donna	7/31/2019	\$361.76	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	134413	Ware William	7/31/2019	\$101.40	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	134414	Wiginton Beverly	7/31/2019	\$718.76	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	134415	Wood Gayle	7/31/2019	\$391.09	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	134416	Wood Teresa	7/31/2019	\$549.64	AE-Federal Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	134417	Breaux Carolyn	7/31/2019	\$669.94	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134418	Foster Richard	7/31/2019	\$626.08	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134419	Frank Theresa	7/31/2019	\$553.28	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134420	Lee Felicia	7/31/2019	\$611.52	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134421	Smith Victoria	7/31/2019	\$607.62	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134422	Carnes Jeddie	7/31/2019	\$820.80	DHR Childcare 2XX8-2XX9	Payroll
31	Jefferson State CC	134423	Charping Ronda	7/31/2019	\$1,027.52	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134424	Armstrong Adell	7/31/2019	\$613.35	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134425	Addington Jennifer	7/31/2019	\$1,580.80	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134426	Ashline Kasey	7/31/2019	\$665.60	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134427	Brown Edith	7/31/2019	\$665.00	Women's Fund - Women in IT	Payroll
31	Jefferson State CC	134428	Chappel Delena	7/31/2019	\$291.20	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134429	Crump Kimberly	7/31/2019	\$457.60	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134430	Flanagan Soneaqua	7/31/2019	\$291.20	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134431	Franklin Austin	7/31/2019	\$499.20	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134432	Gillespie Steven	7/31/2019	\$790.40	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134433	Grace Tonya	7/31/2019	\$124.80	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134434	Graves Candise	7/31/2019	\$124.80	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134435	Graves Marcus	7/31/2019	\$510.00	Field Engineering Training Grant	Payroll
31	Jefferson State CC	134436	Green Deedra	7/31/2019	\$156.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134437	Kimbrough LeoNardra	7/31/2019	\$600.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134438	Lewis Mynina	7/31/2019	\$374.40	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134439	Mills Justin	7/31/2019	\$249.60	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134440	Murphy Penny	7/31/2019	\$124.80	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134441	Reese LaShonda	7/31/2019	\$1,497.60	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134442	Roan Carl	7/31/2019	\$624.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134443	Smith Ashlyn	7/31/2019	\$166.40	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134444	Smith Laura	7/31/2019	\$311.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134445	Swift Mitzi	7/31/2019	\$249.60	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134446	Taylor Whitney	7/31/2019	\$332.80	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134447	Thomas Linda	7/31/2019	\$624.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134448	Washington Ellise	7/31/2019	\$374.40	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134449	White Rebecca	7/31/2019	\$83.20	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134450	Winborn Jennifer	7/31/2019	\$312.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134451	Busby Yvette	7/31/2019	\$715.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134452	Clifton Tracy	7/31/2019	\$813.56	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134453	Moore Kimberly	7/31/2019	\$709.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134454	Stewart Janice	7/31/2019	\$718.96	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134455	Amerson-Dobbs Jessica	7/31/2019	\$399.84	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134456	Cannon Kimberly	7/31/2019	\$437.92	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134457	Dancy Darryl	7/31/2019	\$295.12	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134458	Grayson Shirley	7/31/2019	\$390.32	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134459	Gumbs Andrea	7/31/2019	\$390.32	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134460	Moore Shanine	7/31/2019	\$669.94	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134461	Niswander Carly	7/31/2019	\$399.84	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134462	Payne Adrian	7/31/2019	\$399.84	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134463	Wood Kelly	7/31/2019	\$437.92	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134464	Wilson Candace	7/31/2019	\$295.12	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134465	Acoff Kenniyah	7/31/2019	\$433.16	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134466	Adams Tracy	7/31/2019	\$975.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134467	Anderson Davida	7/31/2019	\$437.92	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134468	Bailey Courtney	7/31/2019	\$271.32	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	134469	Bates Sarah	7/31/2019	\$28.56	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134470	Blankenship Jamie	7/31/2019	\$390.32	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134471	Brown Carol	7/31/2019	\$399.84	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134472	Carlee Jerrica	7/31/2019	\$599.72	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134473	Carruba Lorrie	7/31/2019	\$361.76	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134474	Craig Makayla	7/31/2019	\$428.40	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134475	Daniels Nautyca	7/31/2019	\$361.76	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134476	Downey Judy	7/31/2019	\$361.76	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134477	Duke Trinatie	7/31/2019	\$361.76	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134478	Dunning William	7/31/2019	\$323.68	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134479	Duren Courtney	7/31/2019	\$314.16	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134480	Edwards Tracy	7/31/2019	\$371.28	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134481	Elliott Julie	7/31/2019	\$626.98	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134482	Evans Mary	7/31/2019	\$380.80	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134483	Gordon Mattie	7/31/2019	\$228.48	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134484	Hicks Candace	7/31/2019	\$446.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134485	Kelley Pamela	7/31/2019	\$626.98	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134486	Kirkland Olivia	7/31/2019	\$490.68	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134487	Liddle Elizabeth	7/31/2019	\$626.98	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134488	Mize Chelsea	7/31/2019	\$347.48	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134489	Pattillo Christopher	7/31/2019	\$257.04	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134490	Putnam Patricia	7/31/2019	\$1,200.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134491	Rheame Stephanie	7/31/2019	\$409.36	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134492	Spencer Marguerite	7/31/2019	\$626.98	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134493	Twymon Erika	7/31/2019	\$342.72	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134494	Tyler Lisa	7/31/2019	\$302.26	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134495	White Sandra	7/31/2019	\$428.40	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134496	Wills Natalie	7/31/2019	\$352.24	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134497	Zandi Nader	7/31/2019	\$1,062.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134498	Adams Floyce	7/31/2019	\$613.35	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134499	Eddings Adrienne	7/31/2019	\$498.18	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134500	McRae Kenneth	7/31/2019	\$805.00	MSSC/RTW Auto Mfg Init 17-18C158	Payroll
31	Jefferson State CC	134501	Moore Wilma	7/31/2019	\$880.00	AARP Back to Work 50+ Grant	Payroll
31	Jefferson State CC	134502	Brown Kimberly	7/31/2019	\$613.35	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134503	Brown-Ward Maurita	7/31/2019	\$342.72	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134504	Crim Margaret	7/31/2019	\$904.80	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134505	Grant Joshua	7/31/2019	\$333.20	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134506	Johnson Fannie	7/31/2019	\$328.44	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134507	Kirk Willodean	7/31/2019	\$342.72	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134508	Lewis Stephanie	7/31/2019	\$304.64	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134509	Prevo Deborah	7/31/2019	\$626.98	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134510	Graves Austin	7/31/2019	\$409.36	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134511	Harmon Judy	7/31/2019	\$380.80	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134512	Lacy Cynthia	7/31/2019	\$380.80	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134513	Balog Adam	7/31/2019	\$152.32	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134514	Burton Kenneth	7/31/2019	\$517.94	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134515	Cormner Thaddeus	7/31/2019	\$517.94	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134516	Crowe Jeffrey	7/31/2019	\$354.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134517	Gilchrist Benny	7/31/2019	\$565.65	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134518	Harrell John	7/31/2019	\$57.12	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134519	Hicks Alan	7/31/2019	\$204.45	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134520	Keitges Steven	7/31/2019	\$327.12	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134521	Lawley Rodney	7/31/2019	\$436.16	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134522	McCoy Matthew	7/31/2019	\$517.94	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134523	Nelson James	7/31/2019	\$352.24	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134524	Sartain Jeffrey	7/31/2019	\$647.43	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134525	Shobe Phillip	7/31/2019	\$776.91	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134526	Turner Yolanda	7/31/2019	\$380.80	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134527	Washington Wanda	7/31/2019	\$228.48	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134528	Wilson David	7/31/2019	\$218.08	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134529	Steele Pamela	7/31/2019	\$446.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134530	Crotwell Edward	7/31/2019	\$890.24	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134531	Davis Patricia	7/31/2019	\$409.36	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134532	Vann Rowella	7/31/2019	\$409.36	Unrestricted Shared Services	Payroll
31	Jefferson State CC	400277	American Culinary Federation	7/31/2019	\$1,008.00	Unrestricted Shelby Campus	Memberships - PS
31	Jefferson State CC	400278	AmeriPride Services Inc.	7/31/2019	\$337.84	Unrestricted Shelby Campus	Other Professional Fees - PS
31	Jefferson State CC	400279	Appalachian Regional Commission	7/31/2019	\$175.00	Unrestricted Shared Services	Registration Fees- OS
31	Jefferson State CC	400280	AT&T	7/31/2019	\$66.78	Unrestricted Shared Services	Landline Phones - UC
31	Jefferson State CC	400281	AT&T Mobility National Accounts LLC	7/31/2019	\$41.24	AE-Federal Regular 2XX8-2XX9	Wireless Phones - UC
31	Jefferson State CC	400282	Bevill State Community College	7/31/2019	\$80.00	CPR Cards Health Science	Deposit Liabilities - AP
31	Jefferson State CC	400283	Caskey Connie	7/31/2019	\$61.03	Sigma Chi Eta	Deposit Liabilities - AP
31	Jefferson State CC	400284	Central Paper Co Inc	7/31/2019	\$424.33	Unrestricted Shelby Campus	Materials and Supplies - MS
31	Jefferson State CC	400285	Century Fire Holdings LLC	7/31/2019	\$5,815.00	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
31	Jefferson State CC	400286	Chambers Lynn	7/31/2019	\$172.84	MSSC/RTW Auto Mfg Init 17-18SP44	Other Travel Expenses - IS
31	Jefferson State CC	400287	City of Pell City	7/31/2019	\$67.05	Unrestricted St. Clair Campus	Water & Sewer - UC
31	Jefferson State CC	400288	City of Pell City	7/31/2019	\$67.05	Unrestricted St. Clair Campus	Water & Sewer - UC
31	Jefferson State CC	400289	Thomas Brandy	7/31/2019	\$40.60	Unrestricted Jefferson Campus	Mileage - IS
31	Jefferson State CC	400290	Creamer Kelli	7/31/2019	\$81.20	Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	400291	Credentials Solutions LLC	7/31/2019	\$1,558.00	Unrestricted Shared Services	Accounts Payable Bank



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College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	400292	Decola Anthony	7/31/2019	\$1,030.82	Unrestricted Shared Services	Other Contractual Services - PS
31	Jefferson State CC	400293	Diversified Elevator Service & Equipment Compan	7/31/2019	\$2,165.00	Renewal & Replacement Shared Svcs	Other Contractual Services - PS
31	Jefferson State CC	400294	Economic Modeling LLC	7/31/2019	\$7,500.00	Unrestricted Jefferson Campus	Other Professional Fees - PS
31	Jefferson State CC	400296	Evans Meats Inc	7/31/2019	\$2,509.98	Unrestricted Shelby Campus	Culinary Consumables
31	Jefferson State CC	400297	Falls Facility Services Inc.	7/31/2019	\$1,694.00	Unrestricted Jefferson Campus	Other Contractual Services - PS
31	Jefferson State CC	400298	Fire & Life Safety America Inc.	7/31/2019	\$328.70	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
31	Jefferson State CC	400299	Follett Higher Education Group Inc.	7/31/2019	\$6,744.94	New Options CDBG 18/19	Scholarship Books
31	Jefferson State CC	400299	Follett Higher Education Group Inc.	7/31/2019	\$219.56	Unrestricted Shared Services	Accounts Receivable Contracts
31	Jefferson State CC	400300	W W Grainger Inc	7/31/2019	\$7,678.68	Dual Enrollment Sch. 2XX8-2XX9	Equipment - non capitalized - MS
31	Jefferson State CC	400300	W W Grainger Inc	7/31/2019	\$15,076.36	Dual Enrollment Sch. 2XX8-2XX9	Materials and Supplies - MS
31	Jefferson State CC	400301	Harris Sandra	7/31/2019	\$834.04	Unrestricted Jefferson Campus	Mileage - IS
31	Jefferson State CC	400303	Hodge Mechanical Services LLC	7/31/2019	\$6,127.03	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
31	Jefferson State CC	400304	Home Depot U.S.A. Inc	7/31/2019	\$395.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	400305	Home Depot U.S.A. Inc	7/31/2019	\$282.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	400306	Jackson Todd	7/31/2019	\$249.00	Unrestricted Shelby Campus	Professional Development - PS
31	Jefferson State CC	400307	Jason's Deli	7/31/2019	\$1,432.93	Unrestricted Shared Services	Materials and Supplies - MS
31	Jefferson State CC	400309	Johnson Gerald	7/31/2019	\$666.67	Unrestricted Shared Services	Other Contractual Services - PS
31	Jefferson State CC	400310	Kitchens Lauren	7/31/2019	\$147.32	Unrestricted Chilton Campus	Mileage - IS
31	Jefferson State CC	400310	Kitchens Lauren	7/31/2019	\$24.00	Unrestricted Chilton Campus	Registration Fees- IS
31	Jefferson State CC	400311	Layer 3 Communications Llc	7/31/2019	\$8,376.98	Jefferson County Commission	Equipment - non capitalized - MS
31	Jefferson State CC	400312	Marcus Service & Solutions LLC	7/31/2019	\$29,496.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	400313	Mathis Kassie	7/31/2019	\$110.20	AE-State Regular 2XX8-2XX9	Other Travel Expenses - IS
31	Jefferson State CC	400314	Mays Theresa	7/31/2019	\$124.12	Unrestricted Jefferson Campus	Mileage - IS
31	Jefferson State CC	400314	Mays Theresa	7/31/2019	\$300.00	Unrestricted Jefferson Campus	Overnight (non tax per diem)- IS
31	Jefferson State CC	400316	McKinney Enterprises LLC	7/31/2019	\$3,000.00	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	400316	McKinney Enterprises LLC	7/31/2019	\$990.00	Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	400317	Means Advertising Inc	7/31/2019	\$51,100.00	Unrestricted Shared Services	Advertising & Promotions - OOS
31	Jefferson State CC	400318	Office Depot	7/31/2019	\$3,681.82	Unrestricted Jefferson Campus	Printing and Binding - OOS
31	Jefferson State CC	400318	Office Depot	7/31/2019	\$170.20	Unrestricted Shared Services	Printing and Binding - OOS
31	Jefferson State CC	400318	Office Depot	7/31/2019	\$822.79	Unrestricted Shelby Campus	Printing and Binding - OOS
31	Jefferson State CC	400319	Opportunity Systems Incorporating Independence	7/31/2019	\$1,161.00	Unrestricted Shared Services	Other Professional Fees - PS
31	Jefferson State CC	400320	Owens Landscape Group LLC	7/31/2019	\$1,000.00	Unrestricted Chilton Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	400323	Pipl Inc.	7/31/2019	\$2,376.00	Unrestricted Shared Services	Technology - non capitalized - MS
31	Jefferson State CC	400325	Steven Watkins	7/31/2019	\$1,261.48	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
31	Jefferson State CC	400327	University of Alabama at Birmingham	7/31/2019	\$1,020.00	Miscellaneous Scholarship	Clearing AR Conversion - AP
31	Jefferson State CC	400328	Wal Mart	7/31/2019	\$70.28	DHR Childcare 2XX8-2XX9	Materials and Supplies - MS
31	Jefferson State CC	400328	Wal Mart	7/31/2019	\$317.59	Unrestricted Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	400328	Wal Mart	7/31/2019	\$312.55	Unrestricted Shared Services	Advertising & Promotions - OOS
31	Jefferson State CC	400328	Wal Mart	7/31/2019	\$536.19	Unrestricted Shared Services	Materials and Supplies - MS
31	Jefferson State CC	400328	Wal Mart	7/31/2019	\$493.39	Unrestricted St. Clair Campus	Materials and Supplies - MS
31	Jefferson State CC	400329	Wright Tierra	7/31/2019	\$104.40	Unrestricted Shared Services	Other Travel Expenses - IS
31	Jefferson State CC	560822	Swann Christopher	7/31/2019	\$1,721.04	Unrestricted Shared Services	Payroll
31	Jefferson State CC	560823	Gwin Adam	7/31/2019	\$1,959.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	560826	Cresswell Richard	7/31/2019	\$6,344.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	560827	Clark Stacy	7/31/2019	\$4,953.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	560828	Barnes Debra	7/31/2019	\$693.33	Unrestricted Shared Services	Payroll
31	Jefferson State CC	560829	Therrien Corie	7/31/2019	\$693.33	Unrestricted Shared Services	Payroll
31	Jefferson State CC	560830	Logan Robert	7/31/2019	\$520.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	560831	Looney Yvonne	7/31/2019	\$520.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	560832	Waldron Edward	7/31/2019	\$520.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	560833	Ginas Gallow Elizabeth	7/31/2019	\$520.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	560834	Goss Christine	7/31/2019	\$520.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	560835	Dice James	7/31/2019	\$693.33	Unrestricted Shared Services	Payroll
31	Jefferson State CC	560836	Safavy Ahmad	7/31/2019	\$693.33	Unrestricted Shared Services	Payroll
31	Jefferson State CC	560837	Safavi Seyed	7/31/2019	\$5,844.78	Unrestricted Shared Services	Payroll
31	Jefferson State CC	560838	Hall Melissa	7/31/2019	\$520.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	560839	Broome Kristy	7/31/2019	\$467.32	Unrestricted Shared Services	Payroll
31	Jefferson State CC	560840	Brown Jason	7/31/2019	\$667.60	Unrestricted Shared Services	Payroll
31	Jefferson State CC	560841	Maddox James	7/31/2019	\$600.84	Unrestricted Shared Services	Payroll
31	Jefferson State CC	560842	Mueller Jacob	7/31/2019	\$108.88	Unrestricted Shared Services	Payroll
31	Jefferson State CC	560843	McGowan Elsie	7/31/2019	\$401.66	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	560844	Roberts Barbara	7/31/2019	\$465.08	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	560845	Sweatt Helen	7/31/2019	\$549.64	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	560846	O'Hern David	7/31/2019	\$531.57	Unrestricted Shared Services	Payroll
31	Jefferson State CC	560847	Payne Michael	7/31/2019	\$1,216.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	560848	Smith Mia	7/31/2019	\$436.80	Unrestricted Shared Services	Payroll
31	Jefferson State CC	560849	Willis Erica	7/31/2019	\$312.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	560850	Castleberry James	7/31/2019	\$399.84	Unrestricted Shared Services	Payroll
31	Jefferson State CC	560851	Dickinson Charles	7/31/2019	\$408.90	Unrestricted Shared Services	Payroll
31	Jefferson State CC	560852	Minter Shondrika	7/31/2019	\$361.76	Unrestricted Shared Services	Payroll
31	Jefferson State CC	560853	Morgan Rickey	7/31/2019	\$342.72	Unrestricted Shared Services	Payroll
31	Jefferson State CC	560854	Gillham Martha	7/31/2019	\$528.75	Unrestricted Shared Services	Payroll
31	Jefferson State CC	560855	Karluk Dakota	7/31/2019	\$399.84	Unrestricted Shared Services	Payroll
31	Jefferson State CC	560856	Kinnell Vyk	7/31/2019	\$447.44	Unrestricted Shared Services	Payroll
31	Jefferson State CC	560857	Rutledge Martha	7/31/2019	\$209.44	Unrestricted Shared Services	Payroll
31	Jefferson State CC	560858	Sanders Patsy	7/31/2019	\$228.48	Unrestricted Shared Services	Payroll
31	Jefferson State CC	560859	Channel Raymond	7/31/2019	\$408.90	Unrestricted Shared Services	Payroll
31	Jefferson State CC	560860	Hinton Maurice	7/31/2019	\$180.88	Unrestricted Shared Services	Payroll
31	Jefferson State CC	560862	Tela Rebecca	7/31/2019	\$1,136.04	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	560863	Lattimore Paula	7/31/2019	\$2,989.58	DHR Childcare 2XX8-2XX9	Payroll
31	Jefferson State CC	560864	Wilson Peri-Anne	7/31/2019	\$1,879.67	Unrestricted Shared Services	Payroll
31	Jefferson State CC	400330	Albert Uster Imports Inc.	8/5/2019	\$507.19	Unrestricted Shelby Campus	Culinary Consumables
31	Jefferson State CC	400331	American City Business Journals	8/5/2019	\$88.00	Unrestricted Jefferson Campus	Subscriptions - OOS
31	Jefferson State CC	400332	AmeriPride Services Inc.	8/5/2019	\$83.96	Unrestricted Shelby Campus	Other Professional Fees - PS
31	Jefferson State CC	400333	AT&T	8/5/2019	\$3,165.71	Unrestricted St. Clair Campus	Landline Phones - UC
31	Jefferson State CC	400334	AutoZone	8/5/2019	\$27.99	Renewal & Replacement Shared Svcs	Materials and Supplies - MS
31	Jefferson State CC	400335	Caskey Connie	8/5/2019	\$150.16	Sigma Chi Eta	Deposit Liabilities - AP
31	Jefferson State CC	400336	Central Paper Co Inc	8/5/2019	\$223.73	Unrestricted Shelby Campus	Materials and Supplies - MS
31	Jefferson State CC	400337	CenturyTel of Alabama	8/5/2019	\$2,819.41	Unrestricted Shared Services	Landline Phones - UC
31	Jefferson State CC	400338	City of Hoover AL	8/5/2019	\$66.50	Unrestricted Shelby Campus	Taxes & Licenses - OOS
31	Jefferson State CC	400339	Daffron Cristy	8/5/2019	\$41.76	Unrestricted St. Clair Campus	Mileage - IS
31	Jefferson State CC	400340	Dynamic Education Adventures	8/5/2019	\$150.00	Unrestricted Shared Services	Honorariums - PS
31	Jefferson State CC	400341	Evans Meats Inc	8/5/2019	\$1,351.45	Unrestricted Shelby Campus	Culinary Consumables
31	Jefferson State CC	400342	Fire & Life Safety America Inc.	8/5/2019	\$891.08	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	400342	Fire & Life Safety America Inc.	8/5/2019	\$985.26	R&R Shelby Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	400342	Fire & Life Safety America Inc.	8/5/2019	\$1,526.67	R&R St. Clair Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	400343	Fisher Scientific	8/5/2019	\$1,709.59	Unrestricted Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	400344	Fisher Scientific	8/5/2019	\$249.90	Unrestricted St. Clair Campus	Materials and Supplies - MS
31	Jefferson State CC	400345	Free Sonia	8/5/2019	\$150.00	Unrestricted Shared Services	Honorariums - PS
31	Jefferson State CC	400346	Fun Source Rentals	8/5/2019	\$552.20	Unrestricted Shelby Campus	Materials and Supplies - MS
31	Jefferson State CC	400347	Fun Source Rentals	8/5/2019	\$330.00	Unrestricted Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	400348	Fun Source Rentals	8/5/2019	\$47.85	Unrestricted Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	400349	Goss Barbara	8/5/2019	\$264.48	Unrestricted Chilton Campus	Mileage - IS
31	Jefferson State CC	400350	W W Grainger Inc	8/5/2019	\$2,340.12	Unrestricted Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	400351	Harland Technology Services	8/5/2019	\$175.84	Unrestricted Shelby Campus	Materials and Supplies - MS
31	Jefferson State CC	400351	Harland Technology Services	8/5/2019	\$166.04	Unrestricted St. Clair Campus	Materials and Supplies - MS
31	Jefferson State CC	400352	Harris Liesl	8/5/2019	\$34.80	Unrestricted Shelby Campus	Mileage - IS
31	Jefferson State CC	400353	Hodge Mechanical Services LLC	8/5/2019	\$5,480.00	R&R Shelby Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	400354	Johnson Kimberly	8/5/2019	\$3,800.00	DHR Childcare 2XX8-2XX9	Other Professional Fees - PS
31	Jefferson State CC	400355	Maxl Alds Inc	8/5/2019	\$13.95	Unrestricted Shared Services	Materials and Supplies - MS
31	Jefferson State CC	400356	nexAir LLC	8/5/2019	\$5,385.08	Unrestricted Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	400357	Office Depot	8/5/2019	\$51.48	DHR Childcare 2XX8-2XX9	Materials and Supplies - MS
31	Jefferson State CC	400357	Office Depot	8/5/2019	\$137.40	Unrestricted Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	400358	Office Depot	8/5/2019	\$598.54	Unrestricted Shelby Campus	Materials and Supplies - MS
31	Jefferson State CC	400359	Pritchett Brenda	8/5/2019	\$150.00	Unrestricted Shared Services	Honorariums - PS
31	Jefferson State CC	400360	Publix	8/5/2019	\$163.56	Unrestricted Shelby Campus	Culinary Consumables
31	Jefferson State CC	400361	Pugh Sandra	8/5/2019	\$34.80	Unrestricted Shelby Campus	Mileage - IS
31	Jefferson State CC	400362	RJ Young Company	8/5/2019	\$314.57	Unrestricted Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	400362	RJ Young Company	8/5/2019	\$719.17	Unrestricted Shelby Campus	Institutional Use - OOS
31	Jefferson State CC	400362	RJ Young Company	8/5/2019	\$212.63	Unrestricted Shelby Campus	Materials and Supplies - MS
31	Jefferson State CC	400363	Roberts Robbie	8/5/2019	\$150.00	Unrestricted Shared Services	Honorariums - PS
31	Jefferson State CC	400364	Scales Sarritha	8/5/2019	\$150.00	Unrestricted Shared Services	Honorariums - PS
31	Jefferson State CC	400365	Sherwin Williams Company	8/5/2019	\$77.84	R&R Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	400365	Sherwin Williams Company	8/5/2019	\$58.12	Renewal & Replacement Shared Svcs	Materials and Supplies - MS
31	Jefferson State CC	400366	Simpson Alissa	8/5/2019	\$150.00	Unrestricted Shared Services	Honorariums - PS
31	Jefferson State CC	400367	Southern Cleaning Service Inc. / SCS	8/5/2019	\$7,760.87	Unrestricted Shelby Campus	Other Contractual Services - PS
31	Jefferson State CC	400368	Steele Jonita	8/5/2019	\$150.00	Unrestricted Shared Services	Honorariums - PS
31	Jefferson State CC	400369	Steven Watkins	8/5/2019	\$792.10	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
31	Jefferson State CC	400370	Sudduth Melissa	8/5/2019	\$150.00	Unrestricted Shared Services	Honorariums - PS
31	Jefferson State CC	400371	Sutton Edreama	8/5/2019	\$34.80	Unrestricted Jefferson Campus	Mileage - IS
31	Jefferson State CC	400372	The Shelby County Chamber	8/5/2019	\$60.00	Unrestricted Shelby Campus	Advertising & Promotions - OOS
31	Jefferson State CC	400373	Tropical Nut and Fruit Co	8/5/2019	\$126.73	Unrestricted Shelby Campus	Culinary Consumables
31	Jefferson State CC	400374	Water Works & Sewer Board	8/5/2019	\$332.17	Unrestricted Jefferson Campus	Water & Sewer - UC
31	Jefferson State CC	400375	Wittichen Supply Company Inc	8/5/2019	\$354.24	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	400376	Worldpoint Ecc Inc.	8/5/2019	\$538.37	Unrestricted Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	400425	ACT Inc	8/7/2019	\$712.50	Unrestricted Shared Services	Materials and Supplies - MS
31	Jefferson State CC	400426	ACT Inc	8/7/2019	\$1,852.50	Unrestricted Shared Services	Materials and Supplies - MS
31	Jefferson State CC	400427	AEA	8/7/2019	\$283.69	Payroll Clearing Fund	Withheld PEEHIP Dep Care
31	Jefferson State CC	400428	AEA	8/7/2019	\$153.08	Payroll Clearing Fund	Withheld Liberty Mutual
31	Jefferson State CC	400429	Alabama Child Support Payment Center (ACSPC)	8/7/2019	\$1,242.00	Payroll Clearing Fund	Child Support - PP
31	Jefferson State CC	400430	Alabama Child Support Payment Center (ACSPC)	8/7/2019	\$1,810.00	Payroll Clearing Fund	Child Support - PP
31	Jefferson State CC	400431	Alabama Power Company	8/7/2019	\$3,434.25	Unrestricted Shared Services	Electricity - UC
31	Jefferson State CC	400432	American Family Life Assurance Co Of Columbus	8/7/2019	\$1,462.86	Payroll Clearing Fund	Withheld Aflac
31	Jefferson State CC	400433	AmeriPride Services Inc.	8/7/2019	\$85.96	Unrestricted Shelby Campus	Other Professional Fees - PS
31	Jefferson State CC	400434	AT&T	8/7/2019	\$8,418.17	Unrestricted Shared Services	Landline Phones - UC
31	Jefferson State CC	400435	AT&T	8/7/2019	\$509.66	Unrestricted Shared Services	Landline Phones - UC
31	Jefferson State CC	400436	AT&T	8/7/2019	\$1,966.99	Unrestricted Shared Services	Landline Phones - UC
31	Jefferson State CC	400437	AT&T	8/7/2019	\$2,648.55	Unrestricted Shared Services	Landline Phones - UC
31	Jefferson State CC	400438	AT&T	8/7/2019	\$3,768.72	Unrestricted Shared Services	Landline Phones - UC
31	Jefferson State CC	400439	AT&T Mobility National Accounts LLC	8/7/2019	\$226.56	DHR Childcare 2XX8-2XX9	Wireless Phones - UC
31	Jefferson State CC	400439	AT&T Mobility National Accounts LLC	8/7/2019	\$45.18	Unrestricted Jefferson Campus	Wireless Phones - UC
31	Jefferson State CC	400439	AT&T Mobility National Accounts LLC	8/7/2019	\$186.30	Unrestricted Shared Services	Wireless Phones - UC
31	Jefferson State CC	400439	AT&T Mobility National Accounts LLC	8/7/2019	\$75.98	Unrestricted Shelby Campus	Wireless Phones - UC
31	Jefferson State CC	400440	Auxiliary Power Systems Inc	8/7/2019	\$2,716.07	R&R Chilton Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	400441	Bailey Mark	8/7/2019	\$171.50	Unrestricted Shared Services	Conus (meals) - IS
31	Jefferson State CC	400441	Bailey Mark	8/7/2019	\$688.17	Unrestricted Shared Services	Lodging - IS
31	Jefferson State CC	400442	Blevins Chris	8/7/2019	\$261.00	Unrestricted Shelby Campus	Other Professional Fees - PS
31	Jefferson State CC	400443	Blue Ridge X-Ray Company Inc.	8/7/2019	\$129.44	Unrestricted Shelby Campus	Materials and Supplies - MS

# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	400444	Branagh Information Group Inc.	8/7/2019	\$1,072.80	DHR Childcare 2XX8-2XX9	Professional Development - PS
31	Jefferson State CC	400445	CDW-Government Inc	8/7/2019	\$27,365.21	Unrestricted Shared Services	Technology - non capitalized - MS
31	Jefferson State CC	400445	CDW-Government Inc	8/7/2019	\$1,230.20	Unrestricted Shelby Campus	Technology - non capitalized - MS
31	Jefferson State CC	400446	Central Paper Co Inc	8/7/2019	\$7,173.45	Unrestricted Shelby Campus	Materials and Supplies - MS
31	Jefferson State CC	400447	Clackley David	8/7/2019	\$600.00	Unrestricted Chilton Campus	Other Professional Fees - PS
31	Jefferson State CC	400448	Colburn Larry	8/7/2019	\$502.50	Unrestricted Chilton Campus	Other Professional Fees - PS
31	Jefferson State CC	400449	Council for Resource Development (CRD)	8/7/2019	\$250.00	Unrestricted Jefferson Campus	Memberships - PS
31	Jefferson State CC	400450	Edmentum Inc	8/7/2019	\$43,931.50	Unrestricted Shared Services	Other Professional Fees - PS
31	Jefferson State CC	400451	Edwards James	8/7/2019	\$142.50	Unrestricted Chilton Campus	Other Professional Fees - PS
31	Jefferson State CC	400452	Electrical Maintenance & Troubleshooting LLC	8/7/2019	\$665.60	MSSC/RTW Auto Mfg Init 17-18IC158	Other Contractual Services - PS
31	Jefferson State CC	400453	Elliott Cindy	8/7/2019	\$12.00	Unrestricted Shelby Campus	Other Travel Expenses - IS
31	Jefferson State CC	400453	Elliott Cindy	8/7/2019	\$456.75	Unrestricted Shelby Campus	Registration Fees- IS
31	Jefferson State CC	400454	Equitable Life	8/7/2019	\$100.00	Payroll Clearing Fund	Withheld Equitable
31	Jefferson State CC	400455	Florence Jeffrey	8/7/2019	\$405.00	Unrestricted Shelby Campus	Other Professional Fees - PS
31	Jefferson State CC	400456	General Electric Capital Corporation	8/7/2019	\$543.81	Unrestricted Jefferson Campus	Institutional Use - OOS
31	Jefferson State CC	400457	W W Grainger Inc	8/7/2019	\$238.65	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	400458	Harris Jason	8/7/2019	\$127.50	Unrestricted Chilton Campus	Other Professional Fees - PS
31	Jefferson State CC	400459	Hill Candance	8/7/2019	\$117.16	Unrestricted Jefferson Campus	Mileage - IS
31	Jefferson State CC	400460	Hodge Mechanical Services LLC	8/7/2019	\$3,828.58	R&R Chilton Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	400460	Hodge Mechanical Services LLC	8/7/2019	\$497.84	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	400460	Hodge Mechanical Services LLC	8/7/2019	\$4,450.98	R&R Shelby Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	400461	Imperial Bag & Paper Co. LLC	8/7/2019	\$444.00	Unrestricted Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	400462	Jackson Todd	8/7/2019	\$15.60	Unrestricted Shelby Campus	Mileage - IS
31	Jefferson State CC	400463	Janousek Mel	8/7/2019	\$792.00	Unrestricted Shelby Campus	Other Professional Fees - PS
31	Jefferson State CC	400464	Jennings Kendra	8/7/2019	\$29.05	DHR Childcare 2XX8-2XX9	Other Travel Expenses - IS
31	Jefferson State CC	400465	Jolly's Lawnmower Repair Center LLC	8/7/2019	\$168.65	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	400466	Lattimore Paula	8/7/2019	\$164.08	DHR Childcare 2XX8-2XX9	Other Travel Expenses - IS
31	Jefferson State CC	400467	Liberty National Life Insurance Company	8/7/2019	\$874.86	Payroll Clearing Fund	Liberty National
31	Jefferson State CC	400468	Marcus Service & Solutions LLC	8/7/2019	\$7,128.32	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	400469	MOSTraining Inc	8/7/2019	\$980.00	Unrestricted Shared Services	Other Contractual Services - PS
31	Jefferson State CC	400470	nexAir LLC	8/7/2019	\$260.45	Unrestricted Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	400471	Northern District of Alabama	8/7/2019	\$400.00	Payroll Clearing Fund	Bankruptcy - PP
31	Jefferson State CC	400472	Northern District of Alabama	8/7/2019	\$385.00	Payroll Clearing Fund	Bankruptcy - PP
31	Jefferson State CC	400473	Northern District of Alabama	8/7/2019	\$976.00	Payroll Clearing Fund	Bankruptcy - PP
31	Jefferson State CC	400474	Northern District of Alabama	8/7/2019	\$580.00	Payroll Clearing Fund	Bankruptcy - PP
31	Jefferson State CC	400475	O'Henry's Coffee Roasting Co.	8/7/2019	\$152.25	Unrestricted Shelby Campus	Culinary Consumables
31	Jefferson State CC	400476	Opportunity Systems Incorporating Independence	8/7/2019	\$1,986.60	Unrestricted Shared Services	Other Contractual Services - PS
31	Jefferson State CC	400477	Parker Brian	8/7/2019	\$150.00	Sigma Kappa Delta	Deposit Liabilities - AP
31	Jefferson State CC	400478	Pitney Bowes	8/7/2019	\$5,607.44	Unrestricted Shared Services	Postage - OOS
31	Jefferson State CC	400479	Pitney Bowes	8/7/2019	\$15,000.00	Unrestricted Shared Services	Postage - OOS
31	Jefferson State CC	400480	Pocket Nurse Enterprises Inc.	8/7/2019	\$2,959.55	Unrestricted Shelby Campus	Materials and Supplies - MS
31	Jefferson State CC	400481	Publix	8/7/2019	\$40.40	Unrestricted Shelby Campus	Culinary Consumables
31	Jefferson State CC	400482	Raza Syed	8/7/2019	\$94.08	Unrestricted Jefferson Campus	Mileage - IS
31	Jefferson State CC	400483	Regional Produce Distributors LLC	8/7/2019	\$860.20	Unrestricted Shelby Campus	Culinary Consumables
31	Jefferson State CC	400484	Reliastar Life Insurance Co	8/7/2019	\$51.75	Payroll Clearing Fund	Reliastar Life Ins
31	Jefferson State CC	400485	Republic Services Inc	8/7/2019	\$1,586.00	Unrestricted Jefferson Campus	Other Contractual Services - PS
31	Jefferson State CC	400485	Republic Services Inc	8/7/2019	\$554.93	Unrestricted Shelby Campus	Other Contractual Services - PS
31	Jefferson State CC	400485	Republic Services Inc	8/7/2019	\$61.66	Unrestricted St. Clair Campus	Other Contractual Services - PS
31	Jefferson State CC	400486	RJ Young Company	8/7/2019	\$521.91	Unrestricted Jefferson Campus	Institutional Use - OOS
31	Jefferson State CC	400487	RJ Young Company	8/7/2019	\$3,735.69	Unrestricted Shared Services	Institutional Use - OOS
31	Jefferson State CC	400488	Scarborough William	8/7/2019	\$180.00	Unrestricted Chilton Campus	Other Professional Fees - PS
31	Jefferson State CC	400489	Smitherman Daniel	8/7/2019	\$187.50	Unrestricted Chilton Campus	Other Professional Fees - PS
31	Jefferson State CC	400490	Stanley Nathaniel	8/7/2019	\$90.48	AE-Federal Regular 2XX8-2XX9	Other Travel Expenses - IS
31	Jefferson State CC	400491	Steven Watkins	8/7/2019	\$405.16	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
31	Jefferson State CC	400492	Triple Point Industries LLC	8/7/2019	\$1,775.00	Renewal & Replacement Shared Svcs	Other Contractual Services - PS
31	Jefferson State CC	400493	United Parcel Service Inc	8/7/2019	\$78.22	Unrestricted Shared Services	Freight - OOS
31	Jefferson State CC	400494	United Way of Central Alabama Inc	8/7/2019	\$386.92	Payroll Clearing Fund	Withheld United Way
31	Jefferson State CC	400495	US Department of Education	8/7/2019	\$603.37	Payroll Clearing Fund	Garnishment - PP
31	Jefferson State CC	400496	US Foods Inc.	8/7/2019	\$244.95	Unrestricted Shelby Campus	Materials and Supplies - MS
31	Jefferson State CC	400497	Wheeler Christopher	8/7/2019	\$504.00	Unrestricted Shelby Campus	Other Professional Fees - PS
31	Jefferson State CC	400498	Whittle Christopher	8/7/2019	\$397.50	Unrestricted Chilton Campus	Other Professional Fees - PS
31	Jefferson State CC	400499	Alcohol and Drug Abuse Council Inc.	8/12/2019	\$877.20	Unrestricted Shared Services	Other Professional Fees - PS
31	Jefferson State CC	400500	Bank of America	8/12/2019	\$1,385.00	R&R Shelby Campus	Construction in Progress - CE
31	Jefferson State CC	400500	Bank of America	8/12/2019	\$4.08	Unrestricted Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	400500	Bank of America	8/12/2019	\$118.00	Unrestricted Jefferson Campus	Technology - non capitalized - MS
31	Jefferson State CC	400501	City Of Birmingham	8/12/2019	\$15,168.91	Payroll Clearing Fund	Withheld Taxes - Birmingham
31	Jefferson State CC	400502	PEEHIP	8/12/2019	\$3,600.00	Unrestricted Jefferson Campus	Group Health Insurance - FB
31	Jefferson State CC	400502	PEEHIP	8/12/2019	\$2,880.00	Unrestricted Shelby Campus	Group Health Insurance - FB
31	Jefferson State CC	400503	WEX Bank	8/12/2019	\$42.95	Unrestricted Jefferson Campus	Gasoline & Oil - Motor Veh - OOS
31	Jefferson State CC	400503	WEX Bank	8/12/2019	\$187.00	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
31	Jefferson State CC	400503	WEX Bank	8/12/2019	\$75.02	Unrestricted Shelby Campus	Gasoline & Oil - Motor Veh - OOS
31	Jefferson State CC	400504	Alabama Card Systems Inc	8/14/2019	\$50.00	Unrestricted Shared Services	Materials and Supplies - MS
31	Jefferson State CC	400505	American Choral Directors Association	8/14/2019	\$125.00	Unrestricted Jefferson Campus	Memberships - PS
31	Jefferson State CC	400506	AmeriPride Services Inc.	8/14/2019	\$83.96	Unrestricted Shelby Campus	Other Professional Fees - PS
31	Jefferson State CC	400507	Blake Advertising	8/14/2019	\$364.93	Unrestricted Shared Services	Materials and Supplies - MS
31	Jefferson State CC	400508	Blevins Anthony	8/14/2019	\$96.28	Unrestricted Shelby Campus	Mileage - IS
31	Jefferson State CC	400508	Blevins Anthony	8/14/2019	\$300.00	Unrestricted Shelby Campus	Overnight (non tax per diem)- IS
31	Jefferson State CC	400509	Bobo David	8/14/2019	\$121.91	Unrestricted Shelby Campus	Mileage - IS
31	Jefferson State CC	400510	Bolton Christie	8/14/2019	\$44.08	Unrestricted Shelby Campus	Mileage - IS

# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	400511	Bonds Amanda	8/14/2019	\$83.52	Unrestricted St. Clair Campus	Mileage - IS
31	Jefferson State CC	400512	Brannon Electric Motor	8/14/2019	\$866.32	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
31	Jefferson State CC	400513	Burney Roscelia	8/14/2019	\$174.46	Unrestricted Jefferson Campus	Mileage - IS
31	Jefferson State CC	400514	CDW-Government Inc	8/14/2019	\$169.41	Unrestricted Jefferson Campus	Technology - non capitalized - MS
31	Jefferson State CC	400515	Central Paper Co Inc	8/14/2019	\$673.60	Unrestricted Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	400516	Chalkville Ace Hardware	8/14/2019	\$2,320.40	Unrestricted Shared Services	Materials and Supplies - MS
31	Jefferson State CC	400517	City of Center Point	8/14/2019	\$125.00	Unrestricted Jefferson Campus	Professional Development - PS
31	Jefferson State CC	400518	Coburn Danielle	8/14/2019	\$72.00	Unrestricted Shared Services	Conus (meals) - IS
31	Jefferson State CC	400518	Coburn Danielle	8/14/2019	\$122.48	Unrestricted Shared Services	Lodging - IS
31	Jefferson State CC	400519	Corporate Image Group Inc	8/14/2019	\$227.85	Unrestricted St. Clair Campus	Materials and Supplies - MS
31	Jefferson State CC	400521	Diversified Elevator Service & Equipment Compan	8/14/2019	\$2,165.00	Renewal & Replacement Shared Svcs	Other Contractual Services - PS
31	Jefferson State CC	400522	Duncan Leconyeya	8/14/2019	\$136.88	Unrestricted Jefferson Campus	Mileage - IS
31	Jefferson State CC	400523	Ebsco Subscription Services	8/14/2019	\$2,513.00	Unrestricted Shared Services	Subscriptions - OOS
31	Jefferson State CC	400524	Ferguson Lydia	8/14/2019	\$214.60	Unrestricted Shelby Campus	Mileage - IS
31	Jefferson State CC	400525	Fisher Scientific	8/14/2019	\$87.90	Unrestricted St. Clair Campus	Materials and Supplies - MS
31	Jefferson State CC	400526	Fisher Scientific	8/14/2019	\$6,287.00	Vocational Ed/CTE X8-X9	Furniture and Equip \$5K - \$25K - CE
31	Jefferson State CC	400527	Follett Higher Education Group Inc.	8/14/2019	\$1,758.25	DOL Regeneration Project Yr 1	Scholarship Books
31	Jefferson State CC	400528	Graybar Electric	8/14/2019	\$627.43	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	400529	HD Supply Facilities Maintenance Ltd	8/14/2019	\$1,139.04	Unrestricted Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	400530	Hodge Mechanical Services LLC	8/14/2019	\$2,704.59	R&R Chilton Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	400530	Hodge Mechanical Services LLC	8/14/2019	\$1,402.16	R&R Shelby Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	400531	Home Depot U.S.A. Inc	8/14/2019	\$591.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	400532	Home Depot U.S.A. Inc	8/14/2019	\$13.12	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	400533	Inline Electric Supply Co. Inc	8/14/2019	\$777.80	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	400534	Jones Juanita	8/14/2019	\$174.00	Unrestricted Jefferson Campus	Mileage - IS
31	Jefferson State CC	400535	Kin Nicholas	8/14/2019	\$158.92	Unrestricted St. Clair Campus	Mileage - IS
31	Jefferson State CC	400537	M-POWER Ministries	8/14/2019	\$3,500.00	Ready-to-Work (M-POWER) 18-19SP11	Other Contractual Services - PS
31	Jefferson State CC	400538	Mathis Kassie	8/14/2019	\$93.38	AE-State Regular 2XX8-2XX9	Other Travel Expenses - IS
31	Jefferson State CC	400539	Mitchell Joseph	8/14/2019	\$50.11	Unrestricted Shelby Campus	Mileage - IS
31	Jefferson State CC	400540	Moore Kenneth	8/14/2019	\$99.00	Unrestricted Shelby Campus	Conus (meals) - IS
31	Jefferson State CC	400540	Moore Kenneth	8/14/2019	\$150.07	Unrestricted Shelby Campus	Lodging - IS
31	Jefferson State CC	400540	Moore Kenneth	8/14/2019	\$187.92	Unrestricted Shelby Campus	Mileage - IS
31	Jefferson State CC	400540	Moore Kenneth	8/14/2019	\$335.00	Unrestricted Shelby Campus	Registration Fees- IS
31	Jefferson State CC	400541	Office Depot	8/14/2019	\$221.58	Unrestricted Shelby Campus	Materials and Supplies - MS
31	Jefferson State CC	400542	Republic Services Inc	8/14/2019	\$135.91	Unrestricted Jefferson Campus	Other Contractual Services - PS
31	Jefferson State CC	400542	Republic Services Inc	8/14/2019	\$50.00	Unrestricted Shelby Campus	Other Contractual Services - PS
31	Jefferson State CC	400543	RJ Young Company	8/14/2019	\$1,891.90	Unrestricted Shared Services	Institutional Use - OOS
31	Jefferson State CC	400544	Sherwin Williams Company	8/14/2019	\$907.42	Renewal & Replacement Shared Svcs	Materials and Supplies - IS
31	Jefferson State CC	400545	Sherwin Williams Company	8/14/2019	\$89.20	Renewal & Replacement Shared Svcs	Materials and Supplies - MS
31	Jefferson State CC	400546	Simmons Brenda	8/14/2019	\$72.40	Unrestricted Shared Services	Materials and Supplies - MS
31	Jefferson State CC	400547	Springer Equipment Company	8/14/2019	\$146.39	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	400548	State of Alabama	8/14/2019	\$400.00	Unrestricted Shared Services	Other Professional Fees - PS
31	Jefferson State CC	400549	Steven Watkins	8/14/2019	\$93.70	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
31	Jefferson State CC	400550	Technology Capital LLP	8/14/2019	\$113.98	Unrestricted Jefferson Campus	Institutional Use - OOS
31	Jefferson State CC	400550	Technology Capital LLP	8/14/2019	\$549.56	Unrestricted Shared Services	Institutional Use - OOS
31	Jefferson State CC	400550	Technology Capital LLP	8/14/2019	\$152.63	Unrestricted Shelby Campus	Institutional Use - OOS
31	Jefferson State CC	400551	Terry Damsky	8/14/2019	\$23.82	Unrestricted Chilton Campus	Materials and Supplies - MS
31	Jefferson State CC	400552	VIRCO Inc	8/14/2019	\$3,948.00	Unrestricted St. Clair Campus	Materials and Supplies - MS
31	Jefferson State CC	400553	Water Works & Sewer Board	8/14/2019	\$17,650.96	Unrestricted Jefferson Campus	Water & Sewer - UC
31	Jefferson State CC	400554	Wilson Kenneth	8/14/2019	\$295.80	Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	400554	Wilson Kenneth	8/14/2019	\$300.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
31	Jefferson State CC	134533	Starnes Jane	8/15/2019	\$2,315.75	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134534	Self Bonnie	8/15/2019	\$2,315.96	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134535	Cruso Lisa	8/15/2019	\$1,959.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134536	Dunning Alexis	8/15/2019	\$2,236.54	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134537	Harris Seena	8/15/2019	\$1,959.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134538	Wallace Preston	8/15/2019	\$2,496.54	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134539	Ray Beth	8/15/2019	\$1,039.67	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134540	Cox Melanie	8/15/2019	\$1,959.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134541	DeLoach Merissa	8/15/2019	\$1,403.83	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134542	Jackson Debra	8/15/2019	\$1,959.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134543	Lewis Cara	8/15/2019	\$1,046.83	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134544	Braswell Gail	8/15/2019	\$1,324.46	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134545	Archer Teresa	8/15/2019	\$2,117.75	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134546	Geralds Jacqueline	8/15/2019	\$2,038.38	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	134547	Hawkins Chelsie	8/15/2019	\$1,046.83	DHR Childcare 2XX8-2XX9	Payroll
31	Jefferson State CC	134548	Jebeles Dimitra	8/15/2019	\$1,284.92	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134549	Carr Kathi	8/15/2019	\$1,641.67	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134550	Coker Pamela	8/15/2019	\$1,086.46	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134551	Keenum Lisa	8/15/2019	\$2,315.96	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134552	Stockley Ginger	8/15/2019	\$1,959.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134553	Cooper Ginger	8/15/2019	\$1,959.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134554	Grady Octavia	8/15/2019	\$1,403.83	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134555	McLendon Rita	8/15/2019	\$1,959.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134556	Naramore Anna	8/15/2019	\$1,641.92	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134557	Pugh Sandra	8/15/2019	\$2,315.96	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134558	Hughes Erma	8/15/2019	\$2,434.96	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134559	Pickens Elizabeth	8/15/2019	\$2,038.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134560	Hughes Tina	8/15/2019	\$2,038.38	Unrestricted Shared Services	Payroll

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College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	134561	Turner Jeanie	8/15/2019	\$2,117.75	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134562	Thomas Donna	8/15/2019	\$2,038.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134563	Boackle Emil	8/15/2019	\$2,039.75	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134564	Burney Roscelia	8/15/2019	\$1,959.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134565	Call Jacob	8/15/2019	\$2,975.81	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134566	Carpenter Valencia	8/15/2019	\$1,751.84	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134567	Collins Angela	8/15/2019	\$2,094.62	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134568	Duncan Leconyea	8/15/2019	\$1,940.30	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134569	Fennell Tapeka	8/15/2019	\$2,349.20	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134570	Fraser Thompson Stacye	8/15/2019	\$2,496.33	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134571	Howard Amber	8/15/2019	\$1,046.83	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134572	Jones Juanita	8/15/2019	\$2,089.48	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134573	Mendez Roosevelt	8/15/2019	\$1,928.53	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134574	Pippens Amberretta	8/15/2019	\$1,746.85	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134575	Silor Virginia	8/15/2019	\$2,434.96	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134576	Sipe James	8/15/2019	\$1,272.35	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134577	Smith Heather	8/15/2019	\$1,919.33	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134578	Urbahns Laura	8/15/2019	\$1,959.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134579	Wangle Jonathan	8/15/2019	\$1,372.95	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134580	Whitten Alyssa	8/15/2019	\$2,692.60	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134581	Anderson Laurel	8/15/2019	\$1,492.89	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134582	Brownlee Lareatha	8/15/2019	\$2,908.33	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134583	Clark Natalya	8/15/2019	\$1,832.97	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134584	Cobb Rose	8/15/2019	\$2,505.57	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134585	Dunning Freddie	8/15/2019	\$2,896.60	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134586	Ezell Laura	8/15/2019	\$1,725.60	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134587	McAdory Tracy	8/15/2019	\$2,094.85	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134588	Reach Brett	8/15/2019	\$3,017.13	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134589	Cimalore Beverly	8/15/2019	\$3,127.92	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134590	Crotwell David	8/15/2019	\$1,562.54	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134591	Culver Cynthia	8/15/2019	\$2,430.08	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134592	Fisher Debra	8/15/2019	\$1,641.67	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134593	Guizar Hector	8/15/2019	\$1,324.46	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134594	Holman Larry	8/15/2019	\$1,959.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134595	Miller Stephanie	8/15/2019	\$2,157.21	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134596	Patterson William	8/15/2019	\$1,483.21	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134597	Pollard Deborah	8/15/2019	\$2,120.05	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134598	Quekemeyer Carrliss	8/15/2019	\$1,522.83	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134599	Richey Marty	8/15/2019	\$1,959.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134600	Wilson Colton	8/15/2019	\$1,046.96	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134601	Chamblin Juanita	8/15/2019	\$2,530.56	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134602	Key Karen	8/15/2019	\$2,315.96	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134603	Sutton Edreama	8/15/2019	\$2,903.91	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134604	Kimble Lisa	8/15/2019	\$2,077.79	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134605	Veal Burt	8/15/2019	\$1,641.92	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134606	Barnett C	8/15/2019	\$1,959.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134607	Capps Randi	8/15/2019	\$982.71	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134608	Carson William	8/15/2019	\$1,641.92	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134609	Green Vincent	8/15/2019	\$1,324.46	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134610	Harris Michael	8/15/2019	\$1,483.21	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134611	Hawkins Michael	8/15/2019	\$1,919.33	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134612	McCall Tracy	8/15/2019	\$1,105.73	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134613	McDonald Thomas	8/15/2019	\$1,959.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134614	Nathan Charlie	8/15/2019	\$1,364.29	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134615	Solomon R	8/15/2019	\$1,879.67	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134616	Tidmore Cecil	8/15/2019	\$1,721.29	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134617	Toney Clifford	8/15/2019	\$2,117.75	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134618	Sullivan Terri	8/15/2019	\$1,562.54	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134619	Berry Archie	8/15/2019	\$1,642.08	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134620	Brown Kenneth	8/15/2019	\$1,093.87	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134621	Cunningham Velma	8/15/2019	\$1,523.04	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134622	Eason Haley	8/15/2019	\$1,007.29	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134623	Lee Earnestine	8/15/2019	\$1,523.04	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134624	Martin Jerry	8/15/2019	\$1,364.29	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134625	Payne Russell	8/15/2019	\$2,157.21	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134626	Pendleton Carolyn	8/15/2019	\$900.46	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134627	Purvis Larose	8/15/2019	\$1,523.04	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134628	Sanders Bernard	8/15/2019	\$1,840.33	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134629	Steele Kelvin	8/15/2019	\$1,443.63	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134630	Wilson Dave	8/15/2019	\$2,117.75	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134631	Brown Mavis	8/15/2019	\$1,007.29	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134632	Cooper-Cox Robbie	8/15/2019	\$1,165.83	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134633	Duchock Anita	8/15/2019	\$1,166.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134634	Johnson Gayle	8/15/2019	\$756.63	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134635	Lattimore Rosetta	8/15/2019	\$1,007.29	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134636	Mathis Brenda	8/15/2019	\$1,443.63	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134637	Washington Destin	8/15/2019	\$1,364.29	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134638	Young Reginald	8/15/2019	\$1,324.71	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134639	Freeman Robine	8/15/2019	\$1,721.29	Unrestricted Shared Services	Payroll

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College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	134640	Hodge Dylan	8/15/2019	\$1,007.29	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134641	Tela Rebecca	8/15/2019	\$1,592.54	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134642	Wynn Michael	8/15/2019	\$1,205.58	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134643	Pettry Sherry	8/15/2019	\$2,038.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134644	Abad Fortunato	8/15/2019	\$801.12	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134645	Anwah Elsie	8/15/2019	\$534.08	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134646	Baker Tabitha	8/15/2019	\$500.70	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134647	Barnett Jasmine	8/15/2019	\$734.36	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134648	Bozeman Amber	8/15/2019	\$1,268.44	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134649	Broome Kristen	8/15/2019	\$200.28	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134650	Campbell Mae	8/15/2019	\$400.56	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134651	Chen Ja Lin	8/15/2019	\$667.60	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134652	Connelly Krista	8/15/2019	\$383.87	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134653	Cunningham Dana	8/15/2019	\$1,268.44	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134654	Dykes Betty	8/15/2019	\$688.32	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134655	Ellis April	8/15/2019	\$1,335.20	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134656	Gore Claudia	8/15/2019	\$1,268.44	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134657	Griffin Brittany	8/15/2019	\$801.12	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134658	Hallmark Brenda	8/15/2019	\$1,468.72	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134659	Hays Cheryl	8/15/2019	\$567.46	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134660	Hyche Lauren	8/15/2019	\$66.76	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134661	Lovorn Matthew	8/15/2019	\$1,285.13	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134662	Maddox Lindsey	8/15/2019	\$834.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134663	Manning Mandi	8/15/2019	\$884.57	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134664	McKinney Ashley	8/15/2019	\$1,502.10	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134665	Milam Toshia	8/15/2019	\$1,268.44	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134666	Montealegre Wendy	8/15/2019	\$951.33	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134667	Moore Megan	8/15/2019	\$333.80	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134668	Norman Audrey	8/15/2019	\$367.18	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134669	Odom Donna	8/15/2019	\$300.42	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134670	Poe Stedman	8/15/2019	\$1,268.44	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134671	Powers Jacie	8/15/2019	\$1,335.20	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134672	Price Kelsey	8/15/2019	\$767.74	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134673	Pugh Mary Katherine	8/15/2019	\$667.60	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134674	Ramsey Casey	8/15/2019	\$1,268.44	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134675	Saemaldaher Melanie	8/15/2019	\$667.60	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134676	Sasser Carol	8/15/2019	\$1,568.86	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134677	Saucer Rachel	8/15/2019	\$550.77	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134678	Self Allison	8/15/2019	\$1,268.44	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134679	Sledge Sherman	8/15/2019	\$667.60	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134680	Smith Kandice	8/15/2019	\$572.46	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134681	Snipes Britney	8/15/2019	\$1,268.44	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134682	Stephens Laura	8/15/2019	\$567.46	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134683	Thomas Sarah	8/15/2019	\$300.42	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134684	Tilt Alex	8/15/2019	\$1,001.40	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134685	Touchstone Erica	8/15/2019	\$567.46	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134686	Troutman Emily	8/15/2019	\$550.77	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134687	Tubbs Carrie	8/15/2019	\$534.08	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134688	Weeks Laura	8/15/2019	\$667.60	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134689	White Kelley	8/15/2019	\$333.80	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134690	Williamson Mary	8/15/2019	\$317.11	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134691	Wynn Laura	8/15/2019	\$1,635.62	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134692	Yates Lanette	8/15/2019	\$324.48	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134693	Fach Colin	8/15/2019	\$925.48	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134694	Hambright David	8/15/2019	\$871.04	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134695	Landry Audrey	8/15/2019	\$108.88	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134696	Lowe Russell	8/15/2019	\$1,135.04	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134697	McDonnell Kyle	8/15/2019	\$1,667.09	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134698	Panepento Matthew	8/15/2019	\$1,034.36	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134699	Smiley Jenny	8/15/2019	\$598.84	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134700	Ward William	8/15/2019	\$1,034.36	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134701	Smith Erin	8/15/2019	\$1,372.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134702	Smith Lisa	8/15/2019	\$950.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134703	Harris Sandra	8/15/2019	\$1,397.76	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134704	Cartwright Andrew	8/15/2019	\$654.24	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134705	Warren Germaine	8/15/2019	\$839.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134706	Stephens Sheila	8/15/2019	\$1,000.48	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134707	Arrowsmith Janice	8/15/2019	\$1,057.00	AE-Federal Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	134708	Badio Jessical	8/15/2019	\$919.59	AE-Federal Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	134709	Barnett Laura	8/15/2019	\$782.18	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	134710	Blair Michael	8/15/2019	\$634.20	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	134711	Brice Sallie	8/15/2019	\$650.91	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	134712	Callins Lillian	8/15/2019	\$713.48	AE-Federal Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	134713	Coleman Henry	8/15/2019	\$1,057.00	AE-Federal Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	134714	Cook Kimberly	8/15/2019	\$951.30	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	134715	Davis Jeffrey	8/15/2019	\$1,086.65	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	134716	Derrick Mona	8/15/2019	\$866.74	AE-Federal IEL/CE 2XX8-2XX9	Payroll
31	Jefferson State CC	134717	Eichhorn Rhonda	8/15/2019	\$739.90	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	134718	Hawkins Felita	8/15/2019	\$918.00	AE-State Regular 2XX8-2XX9	Payroll

# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	134719	Holland Rebecca	8/15/2019	\$84.56	AE-Federal Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	134720	Latham Shane	8/15/2019	\$613.06	AE-Federal Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	134721	Merritt Adrienne	8/15/2019	\$748.80	AE-Federal Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	134722	Miner Rebecca	8/15/2019	\$824.46	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	134723	Montgomery Helen	8/15/2019	\$866.74	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	134724	Moore Cynthia	8/15/2019	\$348.81	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	134725	Morgan Mary	8/15/2019	\$421.20	AE - State Inst'l 2XX8-2XX9	Payroll
31	Jefferson State CC	134726	Noyes Sara	8/15/2019	\$1,014.72	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	134727	Oberneder Connie	8/15/2019	\$540.00	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	134728	Pearson Regina	8/15/2019	\$507.00	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	134729	Porter Nancy	8/15/2019	\$338.24	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	134730	Rea Patricia	8/15/2019	\$739.90	AE - State Inst'l 2XX8-2XX9	Payroll
31	Jefferson State CC	134731	Rudd Julia	8/15/2019	\$856.17	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	134732	Sanders Anthony Michael	8/15/2019	\$232.54	AE-Federal Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	134733	Scott Angela	8/15/2019	\$232.54	AE-Federal Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	134734	Sheffield Virginia	8/15/2019	\$109.20	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	134735	Sheikh Linda	8/15/2019	\$665.91	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	134736	Skalac Robyn	8/15/2019	\$634.20	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	134737	Smith Adrienne	8/15/2019	\$232.54	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	134738	Smith Paula	8/15/2019	\$539.07	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	134739	Snider Charles	8/15/2019	\$1,042.70	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	134740	Spraberry Mollie	8/15/2019	\$591.47	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	134741	Springfield John	8/15/2019	\$678.60	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	134742	Vinson John	8/15/2019	\$993.58	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	134743	Vinson Phyllis	8/15/2019	\$803.32	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	134744	Ware Donna	8/15/2019	\$671.84	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	134745	Ware William	8/15/2019	\$265.20	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	134746	Wiginton Beverly	8/15/2019	\$993.58	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	134747	Wood Gayle	8/15/2019	\$623.63	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	134748	Wood Teresa	8/15/2019	\$1,014.72	AE-Federal Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	134749	Breaux Carolyn	8/15/2019	\$747.84	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134750	Foster Richard	8/15/2019	\$698.88	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134751	Frank Theresa	8/15/2019	\$553.28	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134752	Lee Felicia	8/15/2019	\$728.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134753	Smith Victoria	8/15/2019	\$763.42	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134754	Carnes Jeddie	8/15/2019	\$912.00	DHR Childcare 2XX8-2XX9	Payroll
31	Jefferson State CC	134755	Charping Ronda	8/15/2019	\$1,541.28	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134756	Armstrong Adell	8/15/2019	\$586.09	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134757	Ashline Kasey	8/15/2019	\$1,664.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134758	Barnett Chesca	8/15/2019	\$312.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134759	Blakey Kathy	8/15/2019	\$249.60	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134760	Cantley David	8/15/2019	\$249.60	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134761	Chappel Delena	8/15/2019	\$707.20	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134762	Crump Kimberly	8/15/2019	\$832.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134763	Gillespie Steven	8/15/2019	\$998.40	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134764	Graves Candise	8/15/2019	\$374.40	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134765	Green Deedra	8/15/2019	\$291.20	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134766	Hollingsworth Donna	8/15/2019	\$228.80	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134767	Lewis Mynina	8/15/2019	\$582.40	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134768	Mills Justin	8/15/2019	\$332.80	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134769	Smith Laura	8/15/2019	\$446.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134770	Smith Mia	8/15/2019	\$728.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134771	Thomas Linda	8/15/2019	\$1,580.80	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134772	Washington Ellise	8/15/2019	\$624.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134773	Willis Erica	8/15/2019	\$1,456.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134774	Winborn Jennifer	8/15/2019	\$1,456.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134775	Busby Yvette	8/15/2019	\$1,027.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134776	Nall Shirley	8/15/2019	\$453.20	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134777	Clifton Tracy	8/15/2019	\$813.56	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134778	Glover Anita	8/15/2019	\$727.60	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134779	Moore Kimberly	8/15/2019	\$893.97	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134780	Stewart Janice	8/15/2019	\$808.83	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134781	Amerson-Dobbs Jessica	8/15/2019	\$437.92	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134782	Cannon Kimberly	8/15/2019	\$485.52	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134783	Dancy Darryl	8/15/2019	\$399.84	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134784	Grayson Shirley	8/15/2019	\$437.92	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134785	Gumbs Andrea	8/15/2019	\$495.04	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134786	Moore Shanine	8/15/2019	\$747.84	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134787	Niswander Carly	8/15/2019	\$437.92	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134788	Payne Adrian	8/15/2019	\$437.92	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134789	Wilson Candace	8/15/2019	\$380.80	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134790	Acoff Kenniyah	8/15/2019	\$433.16	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134791	Adams Tracy	8/15/2019	\$1,482.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134792	Anderson Davida	8/15/2019	\$542.64	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134793	Bailey Courtney	8/15/2019	\$404.60	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134794	Blankenship Jamie	8/15/2019	\$399.84	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134795	Brown Carol	8/15/2019	\$404.60	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134796	Carlee Jerrica	8/15/2019	\$531.57	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134797	Carruba Lorrie	8/15/2019	\$495.04	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	134798	Craig Makayla	8/15/2019	\$371.28	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134799	Daniels Nautyca	8/15/2019	\$371.28	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134800	Downey Judy	8/15/2019	\$495.04	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134801	Duke Trinatie	8/15/2019	\$361.76	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134802	Dunning William	8/15/2019	\$371.28	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134803	Duren Courtney	8/15/2019	\$347.48	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134804	Edwards Tracy	8/15/2019	\$418.88	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134805	Elliott Julie	8/15/2019	\$667.87	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134806	Evans Mary	8/15/2019	\$471.24	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134807	Gordon Mattie	8/15/2019	\$428.40	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134808	Kelley Pamela	8/15/2019	\$586.09	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134809	Kirkland Olivia	8/15/2019	\$695.13	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134810	Liddle Elizabeth	8/15/2019	\$565.65	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134811	Mize Chelsea	8/15/2019	\$437.92	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134812	Pattillo Christopher	8/15/2019	\$390.32	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134813	Putnam Patricia	8/15/2019	\$1,175.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134814	Rheume Stephanie	8/15/2019	\$456.96	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134815	Spencer Marguerite	8/15/2019	\$340.75	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134816	Twymon Erika	8/15/2019	\$395.08	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134817	Tyler Lisa	8/15/2019	\$399.84	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134818	White Sandra	8/15/2019	\$476.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134819	Wills Natalie	8/15/2019	\$361.76	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134820	Zandi Nader	8/15/2019	\$1,312.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134821	Adams Floyce	8/15/2019	\$681.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134822	Eddings Adrienne	8/15/2019	\$589.95	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134823	McRae Kenneth	8/15/2019	\$230.00	MSSC/RTW Auto Mfg Init 17-18C158	Payroll
31	Jefferson State CC	134824	Moore Wilma	8/15/2019	\$1,020.00	AARP Back to Work 50+ Grant	Payroll
31	Jefferson State CC	134825	Brown Kimberly	8/15/2019	\$681.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134826	Brown-Ward Maurita	8/15/2019	\$514.08	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134827	Crim Margaret	8/15/2019	\$894.40	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134828	Grant Joshua	8/15/2019	\$285.60	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134829	Johnson Fannie	8/15/2019	\$380.80	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134830	Kirk Willodean	8/15/2019	\$342.72	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134831	Lewis Stephanie	8/15/2019	\$418.88	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134832	Prevo Deborah	8/15/2019	\$667.87	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134833	Graves Austin	8/15/2019	\$456.96	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134834	Harmon Judy	8/15/2019	\$380.80	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134835	Lacy Cynthia	8/15/2019	\$380.80	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134836	Balog Adam	8/15/2019	\$314.16	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134837	Brown Martin	8/15/2019	\$136.20	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134838	Burton Kenneth	8/15/2019	\$647.43	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134839	Cornner Thaddeus	8/15/2019	\$722.39	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134840	Crowe Jeffrey	8/15/2019	\$95.41	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134841	Gilchrist Benny	8/15/2019	\$647.43	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134842	Harrell John	8/15/2019	\$285.60	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134843	Hicks Alan	8/15/2019	\$68.15	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134844	Keitges Steven	8/15/2019	\$436.16	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134845	McCoy Matthew	8/15/2019	\$517.94	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134846	Nelson James	8/15/2019	\$304.64	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134847	Rodriguez Eva	8/15/2019	\$76.16	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134848	Sartain Jeffrey	8/15/2019	\$633.80	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134849	Shobe Phillip	8/15/2019	\$1,117.66	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134850	Turner Yolanda	8/15/2019	\$380.80	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134851	Washington Wanda	8/15/2019	\$380.80	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134852	Steele Pamela	8/15/2019	\$446.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134853	Crowell Edward	8/15/2019	\$1,335.36	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134854	Davis Patricia	8/15/2019	\$456.96	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134855	Hinton Maurice	8/15/2019	\$456.96	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134856	Vann Rowella	8/15/2019	\$447.44	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134857	Ellison Jonathan	8/15/2019	\$387.42	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134858	Chambers Lynn	8/15/2019	\$1,528.54	AE-Federal Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	560865	Swann Christopher	8/15/2019	\$1,721.04	Unrestricted Shared Services	Payroll
31	Jefferson State CC	560866	Gwin Adam	8/15/2019	\$1,959.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	560869	Brown Jason	8/15/2019	\$667.60	Unrestricted Shared Services	Payroll
31	Jefferson State CC	560870	Maddox James	8/15/2019	\$667.60	Unrestricted Shared Services	Payroll
31	Jefferson State CC	560871	Mueller Jacob	8/15/2019	\$108.88	Unrestricted Shared Services	Payroll
31	Jefferson State CC	560872	Brand Charlotte	8/15/2019	\$1,060.67	AE - State Inst'l 2XX8-2XX9	Payroll
31	Jefferson State CC	560873	McGowan Elsie	8/15/2019	\$528.50	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	560874	Roberts Barbara	8/15/2019	\$539.07	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	560875	Sweatt Helen	8/15/2019	\$803.32	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	560876	Young Katherine	8/15/2019	\$63.42	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	560877	O'Hern David	8/15/2019	\$654.24	Unrestricted Shared Services	Payroll
31	Jefferson State CC	560878	Payne Michael	8/15/2019	\$1,216.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	560879	Castleberry James	8/15/2019	\$466.48	Unrestricted Shared Services	Payroll
31	Jefferson State CC	560880	Dickinson Charles	8/15/2019	\$408.90	Unrestricted Shared Services	Payroll
31	Jefferson State CC	560881	Minter Shondrika	8/15/2019	\$533.12	Unrestricted Shared Services	Payroll
31	Jefferson State CC	560882	Morgan Rickey	8/15/2019	\$428.40	Unrestricted Shared Services	Payroll
31	Jefferson State CC	560883	Gillham Martha	8/15/2019	\$622.75	Unrestricted Shared Services	Payroll
31	Jefferson State CC	560884	Karluk Dakota	8/15/2019	\$437.92	Unrestricted Shared Services	Payroll



# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	560885	Kinnell Vyk	8/15/2019	\$456.96	Unrestricted Shared Services	Payroll
31	Jefferson State CC	560886	Rutledge Martha	8/15/2019	\$361.76	Unrestricted Shared Services	Payroll
31	Jefferson State CC	560887	Sanders Patsy	8/15/2019	\$380.80	Unrestricted Shared Services	Payroll
31	Jefferson State CC	560888	Channel Raymond	8/15/2019	\$517.94	Unrestricted Shared Services	Payroll
31	Jefferson State CC	560917	Wilson Peri-Anne	8/15/2019	\$1,879.67	Unrestricted Shared Services	Payroll
31	Jefferson State CC	400606	ACT Inc	8/21/2019	\$640.00	AE-Federal Regular 2XX8-2XX9	Materials and Supplies - MS
31	Jefferson State CC	400606	ACT Inc	8/21/2019	\$200.00	MSSC/RTW Auto Mfg Init 17-18IC158	Materials and Supplies - MS
31	Jefferson State CC	400606	ACT Inc	8/21/2019	\$40.00	Ready-to-Work (M-POWER) 18-19SP11	Materials and Supplies - MS
31	Jefferson State CC	400606	ACT Inc	8/21/2019	\$1,776.00	Unrestricted Shared Services	Materials and Supplies - MS
31	Jefferson State CC	400607	Advance Alabama Media Llc	8/21/2019	\$746.68	Unrestricted Shared Services	Advertising & Promotions - OOS
31	Jefferson State CC	400608	Alabama Community College System	8/21/2019	\$292,434.00	Unrestricted Shared Services	Tuition - TF
31	Jefferson State CC	400609	Alabama Community College System Public Relatic	8/21/2019	\$275.00	Unrestricted Jefferson Campus	Registration Fees- IS
31	Jefferson State CC	400610	Alabama Power Company	8/21/2019	\$4,203.85	Unrestricted Chilton Campus	Electricity - UC
31	Jefferson State CC	400611	Alabama Power Company	8/21/2019	\$17,717.86	Unrestricted Chilton Campus	Electricity - UC
31	Jefferson State CC	400612	Alabama Power Company	8/21/2019	\$336.43	Unrestricted Chilton Campus	Financial Aid Cash Account
31	Jefferson State CC	400613	Alabama Power Company	8/21/2019	\$1,099.15	Unrestricted St. Clair Campus	Electricity - UC
31	Jefferson State CC	400614	Alabama Power Company	8/21/2019	\$36,391.80	Unrestricted Jefferson Campus	Electricity - UC
31	Jefferson State CC	400615	Alabama Power Company	8/21/2019	\$1,675.68	Unrestricted Chilton Campus	Electricity - UC
31	Jefferson State CC	400616	Albert Uster Imports Inc.	8/21/2019	\$262.51	Unrestricted Shelby Campus	Culinary Consumables
31	Jefferson State CC	400617	AmeriPride Services Inc.	8/21/2019	\$83.96	Unrestricted Shelby Campus	Other Professional Fees - PS
31	Jefferson State CC	400618	Argo Power Equipment	8/21/2019	\$65.17	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	400619	AT&T	8/21/2019	\$4,484.16	Unrestricted Shared Services	Landline Phones - UC
31	Jefferson State CC	400620	B & D Electric Motors Inc	8/21/2019	\$1,095.95	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	400621	Berney Office Solutions Llc	8/21/2019	\$5,232.77	Unrestricted Shared Services	Printing and Binding - OOS
31	Jefferson State CC	400622	Capitol Materials Inc	8/21/2019	\$608.00	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
31	Jefferson State CC	400623	Central Paper Co Inc	8/21/2019	\$1,114.11	Unrestricted Shelby Campus	Materials and Supplies - MS
31	Jefferson State CC	400624	City of Cullman	8/21/2019	\$275.00	Unrestricted Shared Services	Registration Fees- IS
31	Jefferson State CC	400625	Cougar Oil Inc.	8/21/2019	\$11,212.86	Unrestricted Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	400626	Council for Resource Development (CRD)	8/21/2019	\$150.00	Unrestricted Jefferson Campus	Registration Fees- IS
31	Jefferson State CC	400627	Dominos Pizza	8/21/2019	\$152.45	Unrestricted Shelby Campus	Materials and Supplies - MS
31	Jefferson State CC	400628	Evans Meats Inc	8/21/2019	\$363.45	Unrestricted Shelby Campus	Culinary Consumables
31	Jefferson State CC	400629	Fastenal Company	8/21/2019	\$10.00	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
31	Jefferson State CC	400630	Fire & Life Safety America Inc.	8/21/2019	\$580.92	R&R St. Clair Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	400631	Follett Higher Education Group Inc.	8/21/2019	\$446.25	Dual Enrollment Sch. 2XX8-2XX9	Materials and Supplies - MS
31	Jefferson State CC	400632	Follett Higher Education Group Inc.	8/21/2019	\$946.75	Mike & Gillian Goodrich Foundation	Materials and Supplies - MS
31	Jefferson State CC	400633	Freedom U.S. Acquisition Corp.	8/21/2019	\$5,550.00	Unrestricted Shared Services	Technology - non capitalized - MS
31	Jefferson State CC	400634	Hill Damita	8/21/2019	\$107.25	Unrestricted Jefferson Campus	Conus (meals) - IS
31	Jefferson State CC	400634	Hill Damita	8/21/2019	\$57.42	Unrestricted Jefferson Campus	Mileage - IS
31	Jefferson State CC	400635	Home Depot	8/21/2019	\$1,063.88	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	400635	Home Depot	8/21/2019	\$45.90	R&R Shelby Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	400636	Home Depot U.S.A. Inc	8/21/2019	\$627.76	Unrestricted Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	400637	Home Depot U.S.A. Inc	8/21/2019	\$108.54	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	400638	Imperial Bag & Paper Co. LLC	8/21/2019	\$140.94	Unrestricted Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	400639	Jefferson County Small Claims Court	8/21/2019	\$1,223.00	Payroll Clearing Fund	Garnishment - PP
31	Jefferson State CC	400640	Marcus Service & Solutions LLC	8/21/2019	\$325.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	400641	Means Advertising Inc	8/21/2019	\$9,999.99	AE-State Regular 2XX8-2XX9	Advertising & Promotions - OOS
31	Jefferson State CC	400642	Northern District of Alabama	8/21/2019	\$471.00	Payroll Clearing Fund	Bankruptcy - PP
31	Jefferson State CC	400643	Office Depot	8/21/2019	\$305.72	Unrestricted Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	400643	Office Depot	8/21/2019	\$521.28	Unrestricted Shared Services	Materials and Supplies - MS
31	Jefferson State CC	400643	Office Depot	8/21/2019	\$1,170.80	Unrestricted Shelby Campus	Materials and Supplies - MS
31	Jefferson State CC	400643	Office Depot	8/21/2019	\$419.51	Unrestricted St. Clair Campus	Materials and Supplies - MS
31	Jefferson State CC	400644	Plumb-Tech Inc.	8/21/2019	\$150.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	400644	Plumb-Tech Inc.	8/21/2019	\$1,605.13	R&R Shelby Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	400645	Potter Kay	8/21/2019	\$55.68	Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	400646	Publix	8/21/2019	\$56.75	Unrestricted Shelby Campus	Culinary Consumables
31	Jefferson State CC	400647	Regional Produce Distributors LLC	8/21/2019	\$143.10	Unrestricted Shelby Campus	Culinary Consumables
31	Jefferson State CC	400648	RJ Young Company	8/21/2019	\$126.85	Unrestricted Jefferson Campus	Printing and Binding - OOS
31	Jefferson State CC	400649	RJ Young Company	8/21/2019	\$75.00	Unrestricted Chilton Campus	Printing and Binding - OOS
31	Jefferson State CC	400649	RJ Young Company	8/21/2019	\$625.00	Unrestricted Shelby Campus	Printing and Binding - OOS
31	Jefferson State CC	400650	Sigma Kappa Delta	8/21/2019	\$1,020.00	Sigma Kappa Delta	Deposit Liabilities - AP
31	Jefferson State CC	400651	Steven Watkins	8/21/2019	\$146.75	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
31	Jefferson State CC	400652	Strickland Paper Company Inc	8/21/2019	\$8,448.00	Unrestricted Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	400653	W. L. Halsey Grocery Co. Inc.	8/21/2019	\$734.14	Unrestricted Shelby Campus	Culinary Consumables
31	Jefferson State CC	400654	Williford Orman Construction LLC	8/21/2019	\$60,445.46	R&R Shelby Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	400668	Adams Iris	8/26/2019	\$693.56	DHR Childcare 2XX8-2XX9	Other Travel Expenses - IS
31	Jefferson State CC	400669	Alabama Assoc of Collegiate Registrars & Admissic	8/26/2019	\$100.00	Unrestricted Shared Services	Memberships - PS
31	Jefferson State CC	400669	Alabama Assoc of Collegiate Registrars & Admissic	8/26/2019	\$150.00	Unrestricted Shared Services	Registration Fees- IS
31	Jefferson State CC	400670	Alabama Card Systems Inc	8/26/2019	\$884.00	Unrestricted Shared Services	Materials and Supplies - MS
31	Jefferson State CC	400671	Alabama Power Company	8/26/2019	\$8,391.19	Unrestricted Jefferson Campus	Electricity - UC
31	Jefferson State CC	400671	Alabama Power Company	8/26/2019	\$22,173.64	Unrestricted Shelby Campus	Electricity - UC
31	Jefferson State CC	400671	Alabama Power Company	8/26/2019	\$9,435.35	Unrestricted St. Clair Campus	Electricity - UC
31	Jefferson State CC	400672	Alabama Supercomputer Authority	8/26/2019	\$11,535.00	Unrestricted Shared Services	Other Contractual Services - PS
31	Jefferson State CC	400673	AT&T	8/26/2019	\$52.02	Unrestricted Shared Services	Landline Phones - UC
31	Jefferson State CC	400674	AT&T	8/26/2019	\$66.78	Unrestricted Shared Services	Landline Phones - UC
31	Jefferson State CC	400675	Award Concepts Inc.	8/26/2019	\$420.00	Sigma Chi Eta	Deposit Liabilities - AP
31	Jefferson State CC	400676	Bierley Jason	8/26/2019	\$319.50	Unrestricted Shelby Campus	Conus (meals) - OS
31	Jefferson State CC	400676	Bierley Jason	8/26/2019	\$360.34	Unrestricted Shelby Campus	Lodging - OS
31	Jefferson State CC	400676	Bierley Jason	8/26/2019	\$394.98	Unrestricted Shelby Campus	Mileage - OS
31	Jefferson State CC	400676	Bierley Jason	8/26/2019	\$30.00	Unrestricted Shelby Campus	Other Travel Expenses - OS

# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	400676	Bierley Jason	8/26/2019	\$25.00	Unrestricted Shelby Campus	Registration Fees- OS
31	Jefferson State CC	400677	Blevins Chris	8/26/2019	\$270.00	Unrestricted Shelby Campus	Other Professional Fees - PS
31	Jefferson State CC	400678	Carnes Jeddie	8/26/2019	\$131.89	DHR Childcare 2XX8-2XX9	Other Travel Expenses - IS
31	Jefferson State CC	400679	CDW-Government Inc	8/26/2019	\$1,112.16	MSSC/RTW Auto Mfg Init 17-18SP44	Other Travel Expenses - IS
31	Jefferson State CC	400679	CDW-Government Inc	8/26/2019	\$7,310.88	Unrestricted Jefferson Campus	Technology - non capitalized - MS
31	Jefferson State CC	400679	CDW-Government Inc	8/26/2019	\$6,136.97	Unrestricted Shared Services	Technology - non capitalized - MS
31	Jefferson State CC	400680	Central Paper Co Inc	8/26/2019	\$2,424.20	Unrestricted Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	400681	Clackley David	8/26/2019	\$393.75	Unrestricted Chilton Campus	Other Professional Fees - PS
31	Jefferson State CC	400682	Colburn Larry	8/26/2019	\$637.50	Unrestricted Chilton Campus	Other Professional Fees - PS
31	Jefferson State CC	400684	Creamer Kelli	8/26/2019	\$113.68	Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	400684	Creamer Kelli	8/26/2019	\$6.00	Unrestricted Shared Services	Other Travel Expenses - IS
31	Jefferson State CC	400685	Decola Anthony	8/26/2019	\$1,030.82	Unrestricted Shared Services	Other Contractual Services - PS
31	Jefferson State CC	400686	Dehart Michael	8/26/2019	\$180.00	Unrestricted Shelby Campus	Other Professional Fees - PS
31	Jefferson State CC	400687	Diversified Elevator Service & Equipment Compan	8/26/2019	\$2,165.00	Renewal & Replacement Shared Svcs	Other Contractual Services - PS
31	Jefferson State CC	400688	Elliott Julie	8/26/2019	\$74.07	Unrestricted Jefferson Campus	Mileage - IS
31	Jefferson State CC	400689	Falls Facility Services Inc.	8/26/2019	\$1,694.00	Unrestricted Jefferson Campus	Other Contractual Services - PS
31	Jefferson State CC	400690	Fennell Tapeka	8/26/2019	\$107.01	Unrestricted Jefferson Campus	Mileage - IS
31	Jefferson State CC	400691	Florence Jeffrey	8/26/2019	\$360.00	Unrestricted Shelby Campus	Other Professional Fees - PS
31	Jefferson State CC	400692	Gallimore Charlotte	8/26/2019	\$546.76	DHR Childcare 2XX8-2XX9	Other Travel Expenses - IS
31	Jefferson State CC	400693	Gordwin Destiny	8/26/2019	\$22.04	Unrestricted Shared Services	Other Travel Expenses - IS
31	Jefferson State CC	400694	Gulf States Distributors	8/26/2019	\$202.00	Unrestricted Shared Services	Materials and Supplies - MS
31	Jefferson State CC	400695	Harris Jason	8/26/2019	\$255.00	Unrestricted Chilton Campus	Other Professional Fees - PS
31	Jefferson State CC	400696	ICJE	8/26/2019	\$250.00	Unrestricted Shared Services	Registration Fees- IS
31	Jefferson State CC	400697	International Concepts LLC	8/26/2019	\$4,000.00	Unrestricted Chilton Campus	Other Contractual Services - PS
31	Jefferson State CC	400697	International Concepts LLC	8/26/2019	\$1,500.00	Unrestricted Shelby Campus	Other Contractual Services - PS
31	Jefferson State CC	400697	International Concepts LLC	8/26/2019	\$2,800.00	Unrestricted St. Clair Campus	Other Contractual Services - PS
31	Jefferson State CC	400698	Janousek Mel	8/26/2019	\$1,071.00	Unrestricted Shelby Campus	Other Professional Fees - PS
31	Jefferson State CC	400699	Johnson Kathleen	8/26/2019	\$67.28	Unrestricted Jefferson Campus	Mileage - IS
31	Jefferson State CC	400700	Jones Meldryn	8/26/2019	\$16.24	Unrestricted Shared Services	Other Travel Expenses - IS
31	Jefferson State CC	400701	Jones Murray	8/26/2019	\$1,367.07	Building Science Technology	Short-Term Equipment Rentals - OOS
31	Jefferson State CC	400702	Kin Amanda	8/26/2019	\$34.80	Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	400703	Lathan Associates Architects P.C.	8/26/2019	\$2,262.81	R&R Shelby Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	400704	Mathis Kassie	8/26/2019	\$33.64	AE-Federal Regular 2XX8-2XX9	Other Travel Expenses - IS
31	Jefferson State CC	400705	Mays Theresa	8/26/2019	\$124.12	Unrestricted Jefferson Campus	Mileage - IS
31	Jefferson State CC	400705	Mays Theresa	8/26/2019	\$300.00	Unrestricted Jefferson Campus	Overnight (non tax per diem) - IS
31	Jefferson State CC	400706	McGowan James	8/26/2019	\$232.50	Unrestricted St. Clair Campus	Other Professional Fees - PS
31	Jefferson State CC	400707	McKinney Enterprises LLC	8/26/2019	\$3,000.00	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	400707	McKinney Enterprises LLC	8/26/2019	\$990.00	Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	400708	Means Advertising Inc	8/26/2019	\$1,000.00	AARP Back to Work 50+ Grant	Advertising & Promotions - OOS
31	Jefferson State CC	400709	Musgrove Country Club	8/26/2019	\$300.00	Unrestricted Shared Services	Registration Fees- IS
31	Jefferson State CC	400710	Naramore Anita	8/26/2019	\$69.60	Unrestricted Shelby Campus	Mileage - IS
31	Jefferson State CC	400711	National Council For Marketing & Public Relations	8/26/2019	\$550.00	Unrestricted Shared Services	Memberships - PS
31	Jefferson State CC	400712	Nida Corporation	8/26/2019	\$4,500.00	Unrestricted Jefferson Campus	Subscriptions - OOS
31	Jefferson State CC	400713	Office Depot	8/26/2019	\$379.59	Unrestricted Chilton Campus	Materials and Supplies - MS
31	Jefferson State CC	400714	Office Depot	8/26/2019	\$5,075.00	Unrestricted Shared Services	Printing and Binding - OOS
31	Jefferson State CC	400715	Opportunity Systems Incorporating Independence	8/26/2019	\$1,806.00	Unrestricted Shared Services	Other Contractual Services - PS
31	Jefferson State CC	400716	Payne Tamara	8/26/2019	\$55.10	AARP Back to Work 50+ Grant	Other Travel Expenses - IS
31	Jefferson State CC	400717	Pulmonary Associates of the Southeast PC	8/26/2019	\$1,600.00	Vocational Ed/CTE X8-X9	Other Contractual Services - PS
31	Jefferson State CC	400718	Scarbrough William	8/26/2019	\$210.00	Unrestricted Chilton Campus	Other Professional Fees - PS
31	Jefferson State CC	400719	Sherman Anne	8/26/2019	\$153.70	Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	400720	Smitherman Daniel	8/26/2019	\$135.00	Unrestricted Chilton Campus	Other Professional Fees - PS
31	Jefferson State CC	400721	Springshare LLC	8/26/2019	\$6,614.00	Unrestricted Shared Services	Technology - non capitalized - MS
31	Jefferson State CC	400722	Cruso Lisa	8/26/2019	\$34.80	Unrestricted Shelby Campus	Mileage - IS
31	Jefferson State CC	400723	Sullivan Terri	8/26/2019	\$39.44	Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	400724	The HON Company	8/26/2019	\$4,963.20	Unrestricted Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	400725	University of Montevallo	8/26/2019	\$150.00	Unrestricted Shared Services	Registration Fees- IS
31	Jefferson State CC	400726	W W Grainger Inc	8/26/2019	\$749.32	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	400726	W W Grainger Inc	8/26/2019	\$1,935.91	Unrestricted Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	400727	Water Works & Sewer Board	8/26/2019	\$78.97	Unrestricted Shelby Campus	Electricity - UC
31	Jefferson State CC	400728	Wheeler Christopher	8/26/2019	\$508.50	Unrestricted Shelby Campus	Other Legal Expenses - PS
31	Jefferson State CC	400729	Whittle Christopher	8/26/2019	\$375.00	Unrestricted Chilton Campus	Other Professional Fees - PS
31	Jefferson State CC	402409	Jacksonville State University	8/28/2019	\$300.00	Unrestricted Shared Services	Registration Fees- IS
31	Jefferson State CC	402410	Johnson Gerald	8/28/2019	\$90.00	Unrestricted Shared Services	Other Travel Expenses - IS
31	Jefferson State CC	402411	Johnson Gerald	8/28/2019	\$90.00	Unrestricted Shared Services	Other Travel Expenses - IS
31	Jefferson State CC	402412	Alabama Power Company	8/29/2019	\$26,069.19	Unrestricted Shelby Campus	Electricity - UC
31	Jefferson State CC	402413	Alabama Power Company	8/29/2019	\$3,208.65	Unrestricted Jefferson Campus	Electricity - UC
31	Jefferson State CC	402415	AmeriPride Services Inc.	8/29/2019	\$83.96	Unrestricted Shelby Campus	Other Professional Fees - PS
31	Jefferson State CC	402416	Argo Power Equipment	8/29/2019	\$126.40	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	402417	AT&T	8/29/2019	\$8,415.18	Unrestricted Shared Services	Landline Phones - UC
31	Jefferson State CC	402418	AT&T	8/29/2019	\$271.80	Unrestricted Shared Services	Landline Phones - UC
31	Jefferson State CC	402419	AutoZone	8/29/2019	\$49.99	Renewal & Replacement Shared Svcs	Materials and Supplies - MS
31	Jefferson State CC	402423	CDW-Government Inc	8/29/2019	\$1,416.18	Unrestricted Shared Services	Technology - non capitalized - MS
31	Jefferson State CC	402424	City of Clanton	8/29/2019	\$11.96	Unrestricted Chilton Campus	Water & Sewer - UC
31	Jefferson State CC	402425	City of Clanton	8/29/2019	\$659.84	Unrestricted Chilton Campus	Water & Sewer - UC
31	Jefferson State CC	402426	City of Clanton	8/29/2019	\$18.46	Unrestricted Chilton Campus	Water & Sewer - UC
31	Jefferson State CC	402427	Data Recognition Corporation	8/29/2019	\$830.01	AE-Federal Regular 2XX8-2XX9	Materials and Supplies - MS
31	Jefferson State CC	402429	Fisher Scientific	8/29/2019	\$623.53	Unrestricted Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	402430	Graybar Electric	8/29/2019	\$676.93	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	402432	Head's House of Music	8/29/2019	\$841.37	Unrestricted Jefferson Campus	Materials and Supplies - MS

# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	402434	Hill-Rom Company Inc.	8/29/2019	\$2,290.90	Unrestricted Shared Services	Maintenance & Repairs - OOS
31	Jefferson State CC	402435	Hodge Mechanical Services LLC	8/29/2019	\$29,495.25	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	402436	Home Depot U.S.A. Inc	8/29/2019	\$444.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	402441	Office Depot	8/29/2019	\$356.57	AE-Federal Regular 2XX8-2XX9	Materials and Supplies - MS
31	Jefferson State CC	402441	Office Depot	8/29/2019	\$1,183.17	Unrestricted Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	402441	Office Depot	8/29/2019	\$77.27	Unrestricted Shared Services	Materials and Supplies - MS
31	Jefferson State CC	402441	Office Depot	8/29/2019	\$22.53	Unrestricted St. Clair Campus	Materials and Supplies - MS
31	Jefferson State CC	402442	RJ Young Company	8/29/2019	\$521.91	Unrestricted Jefferson Campus	Institutional Use - OOS
31	Jefferson State CC	402442	RJ Young Company	8/29/2019	\$1,392.99	Unrestricted Shared Services	Institutional Use - OOS
31	Jefferson State CC	402442	RJ Young Company	8/29/2019	\$1,077.89	Unrestricted Shared Services	Printing and Binding - OOS
31	Jefferson State CC	402442	RJ Young Company	8/29/2019	\$657.53	Unrestricted Shelby Campus	Institutional Use - OOS
31	Jefferson State CC	402444	Servicewear Apparel Inc.	8/29/2019	\$167.98	Unrestricted Shared Services	Materials and Supplies - MS
31	Jefferson State CC	402445	Sherwin Williams Company	8/29/2019	\$276.45	Renewal & Replacement Shared Svcs	Materials and Supplies - MS
31	Jefferson State CC	402447	Southwest Water Company	8/29/2019	\$1,630.80	Unrestricted Shelby Campus	Water & Sewer - UC
31	Jefferson State CC	402449	Triple Point Industries LLC	8/29/2019	\$1,775.00	Renewal & Replacement Shared Svcs	Other Contractual Services - PS
31	Jefferson State CC	402450	US Foods Inc.	8/29/2019	\$441.91	Unrestricted Shelby Campus	Culinary Consumables
31	Jefferson State CC	134857	Starnes Jane	8/30/2019	\$2,315.75	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134858	Self Bonnie	8/30/2019	\$2,315.96	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134859	Cruso Lisa	8/30/2019	\$1,959.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134860	Dunning Alexis	8/30/2019	\$2,236.54	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134861	Harris Seena	8/30/2019	\$1,959.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134862	Wallace Preston	8/30/2019	\$2,496.54	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134863	Ray Beth	8/30/2019	\$1,039.67	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134864	Cox Melanie	8/30/2019	\$1,959.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134865	DeLoach Merissa	8/30/2019	\$1,403.83	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134866	Jackson Debra	8/30/2019	\$1,959.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134867	Lewis Cara	8/30/2019	\$1,046.83	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134868	Braswell Gail	8/30/2019	\$1,324.46	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134869	Archer Teresa	8/30/2019	\$2,117.75	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134870	Geralds Jacqueline	8/30/2019	\$2,038.38	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	134871	Hawkins Chelsie	8/30/2019	\$1,046.83	DHR Childcare 2XX8-2XX9	Payroll
31	Jefferson State CC	134872	Jebeles Dimitra	8/30/2019	\$1,284.92	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134873	Carr Kathi	8/30/2019	\$1,641.67	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134874	Coker Pamela	8/30/2019	\$1,086.46	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134875	Keenum Lisa	8/30/2019	\$2,315.96	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134876	Stockley Ginger	8/30/2019	\$1,959.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134877	Cooper Ginger	8/30/2019	\$1,959.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134878	Grady Octavia	8/30/2019	\$1,403.83	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134879	McLendon Rita	8/30/2019	\$1,959.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134880	Naramore Anna	8/30/2019	\$1,641.92	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134881	Pugh Sandra	8/30/2019	\$2,315.96	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134882	Wilson Peri-Anne	8/30/2019	\$1,879.67	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134883	Hughes Erma	8/30/2019	\$2,434.96	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134884	Pickens Elizabeth	8/30/2019	\$2,038.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134885	Hughes Tina	8/30/2019	\$2,038.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134886	Turner Jeanie	8/30/2019	\$2,117.75	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134887	Thomas Donna	8/30/2019	\$2,038.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134888	Boackle Emil	8/30/2019	\$2,082.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134889	Burney Roscelia	8/30/2019	\$2,094.62	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134890	Call Jacob	8/30/2019	\$2,297.80	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134891	Carpenter Valencia	8/30/2019	\$1,765.36	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134892	Collins Angela	8/30/2019	\$2,501.47	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134893	Duncan Leconynea	8/30/2019	\$1,940.30	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134894	Fennell Tapeka	8/30/2019	\$2,476.56	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134895	Fraser Thompson Stacye	8/30/2019	\$2,877.11	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134896	Howard Amber	8/30/2019	\$1,046.83	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134897	Jones Juanita	8/30/2019	\$2,409.17	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134898	Mendez Roosevelt	8/30/2019	\$1,855.79	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134899	Pippens Amberretta	8/30/2019	\$1,891.81	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134900	Silor Virginia	8/30/2019	\$2,961.73	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134901	Sipe James	8/30/2019	\$1,399.04	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134902	Smith Heather	8/30/2019	\$2,185.07	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134903	Urbahns Laura	8/30/2019	\$1,959.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134904	Wangle Jonathan	8/30/2019	\$1,232.53	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134905	Whitten Alyssa	8/30/2019	\$2,660.07	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134906	Chambers Lynn	8/30/2019	\$1,482.92	AE-Federal Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	134907	Anderson Laurel	8/30/2019	\$1,557.54	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134908	Brownlee Lareatha	8/30/2019	\$2,654.04	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134910	Cobb Rose	8/30/2019	\$3,172.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134911	Dunning Freddie	8/30/2019	\$3,363.92	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134912	Ezell Laura	8/30/2019	\$1,817.29	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134913	McAdory Tracy	8/30/2019	\$2,285.93	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134914	Reach Brett	8/30/2019	\$3,177.44	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134915	Cimalore Beverly	8/30/2019	\$2,717.23	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134916	Crotwell David	8/30/2019	\$1,562.54	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134917	Culver Cynthia	8/30/2019	\$2,604.26	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134918	Fisher Debra	8/30/2019	\$1,854.76	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134919	Guizar Hector	8/30/2019	\$1,324.46	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134920	Holman Larry	8/30/2019	\$1,959.00	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	134921	Miller Stephanie	8/30/2019	\$2,157.21	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134922	Patterson William	8/30/2019	\$1,483.21	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134923	Pollard Deborah	8/30/2019	\$2,111.57	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134924	Quekemeyer Carrliss	8/30/2019	\$1,753.44	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134925	Richey Marty	8/30/2019	\$1,959.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134926	Wilson Colton	8/30/2019	\$1,046.96	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134927	Chamblin Juanita	8/30/2019	\$2,530.56	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134928	Key Karen	8/30/2019	\$2,315.96	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134929	Sutton Edreama	8/30/2019	\$2,903.91	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134930	Kimble Lisa	8/30/2019	\$2,077.79	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134931	Veal Burt	8/30/2019	\$7,651.97	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134932	Barnett C	8/30/2019	\$241.17	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134933	Capps Randi	8/30/2019	\$982.71	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134934	Carson William	8/30/2019	\$1,641.92	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134935	Green Vincent	8/30/2019	\$1,324.46	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134936	Harris Michael	8/30/2019	\$1,483.21	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134937	Hawkins Michael	8/30/2019	\$1,919.33	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134938	McCoy Matthew	8/30/2019	\$1,344.83	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134939	McDonald Thomas	8/30/2019	\$2,043.76	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134940	Nathan Charlie	8/30/2019	\$1,364.29	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134941	Solomon R	8/30/2019	\$1,879.67	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134942	Tidmore Cecil	8/30/2019	\$2,019.19	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134943	Toney Clifford	8/30/2019	\$2,117.75	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134944	Sullivan Terri	8/30/2019	\$1,562.54	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134945	Berry Archie	8/30/2019	\$1,642.08	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134946	Brown Kenneth	8/30/2019	\$1,093.87	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134947	Cunningham Velma	8/30/2019	\$1,523.04	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134948	Eason Haley	8/30/2019	\$1,007.29	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134949	Lee Earnestine	8/30/2019	\$8,798.25	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134950	Martin Jerry	8/30/2019	\$1,364.29	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134951	Payne Russell	8/30/2019	\$2,306.55	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134952	Pendleton Carolyn	8/30/2019	\$900.46	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134953	Purvis Carole	8/30/2019	\$1,523.04	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134954	Sanders Bernard	8/30/2019	\$1,840.33	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134955	Steele Kelvin	8/30/2019	\$1,443.63	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134956	Wilson Dave	8/30/2019	\$2,117.75	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134957	Brown Mavis	8/30/2019	\$1,007.29	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134958	Cooper-Cox Robbie	8/30/2019	\$1,165.83	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134959	Duchock Anita	8/30/2019	\$1,166.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134960	Johnson Gayle	8/30/2019	\$756.63	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134961	Lattimore Rosetta	8/30/2019	\$1,007.29	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134962	Mathis Brenda	8/30/2019	\$1,443.63	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134963	Washington Destin	8/30/2019	\$1,364.29	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134964	Young Reginald	8/30/2019	\$1,324.71	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134965	Freeman Robine	8/30/2019	\$1,721.29	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134966	Hodge Dylan	8/30/2019	\$1,007.29	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134967	Tela Rebecca	8/30/2019	\$1,364.29	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134968	Wynn Michael	8/30/2019	\$1,205.58	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134969	Petry Sherry	8/30/2019	\$2,347.07	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134970	Abad Fortunato	8/30/2019	\$100.14	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134971	Dykes Betty	8/30/2019	\$517.94	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134972	Floyd Natalie	8/30/2019	\$150.21	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134973	Hallmark Brenda	8/30/2019	\$801.12	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134974	Harper Charman	8/30/2019	\$66.76	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134975	Haynes Christal	8/30/2019	\$901.26	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134976	Hyché Lauren	8/30/2019	\$66.76	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134977	Lovorn Matthew	8/30/2019	\$100.14	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134978	McKinney Ashley	8/30/2019	\$133.52	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134979	Montealegre Wendy	8/30/2019	\$66.76	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134980	Norman Audrey	8/30/2019	\$200.28	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134981	Powers Jacie	8/30/2019	\$33.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134982	Sasser Carol	8/30/2019	\$1,201.68	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134983	Self Allison	8/30/2019	\$1,268.44	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134984	Smith Kandice	8/30/2019	\$449.79	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134985	Stocks Susan	8/30/2019	\$333.80	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134986	Touchstone Erica	8/30/2019	\$58.42	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134987	Weeks Laura	8/30/2019	\$133.52	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134988	Williamson Mary	8/30/2019	\$183.59	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134989	Wynn Laura	8/30/2019	\$1,535.48	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134990	Fach Colin	8/30/2019	\$435.52	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134991	Harvey Richard	8/30/2019	\$407.91	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134992	Landry Audrey	8/30/2019	\$81.66	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134993	McDonnell Kyle	8/30/2019	\$602.99	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134994	Panepento Matthew	8/30/2019	\$544.40	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134995	Smiley Jenny	8/30/2019	\$163.32	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134996	Ward William	8/30/2019	\$1,034.36	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134997	Smith Erin	8/30/2019	\$504.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134998	Smith Lisa	8/30/2019	\$950.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	134999	Harris Sandra	8/30/2019	\$973.98	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	135000	Cartwright Andrew	8/30/2019	\$572.46	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135001	Warren Germaine	8/30/2019	\$474.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135002	Stephens Sheila	8/30/2019	\$1,027.52	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135003	Arrowsmith Janice	8/30/2019	\$708.19	AE-Federal Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	135004	Badio Jessical	8/30/2019	\$782.18	AE-Federal Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	135005	Blair Michael	8/30/2019	\$634.20	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	135006	Callins Lillian	8/30/2019	\$475.65	AE-Federal Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	135007	Coleman Henry	8/30/2019	\$803.32	AE-Federal Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	135008	Cook Kimberly	8/30/2019	\$676.48	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	135009	Davis Jeffrey	8/30/2019	\$1,045.38	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	135010	Derrick Mona	8/30/2019	\$782.18	AE-Federal IEL/CE 2XX8-2XX9	Payroll
31	Jefferson State CC	135011	Eichhorn Rhonda	8/30/2019	\$570.78	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	135012	Hawkins Felita	8/30/2019	\$792.00	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	135013	Latham Shane	8/30/2019	\$887.88	AE-Federal Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	135014	Merritt Adrienne	8/30/2019	\$655.20	AE-Federal Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	135015	Miner Rebecca	8/30/2019	\$776.90	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	135016	Montgomery Helen	8/30/2019	\$676.48	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	135017	Moore Cynthia	8/30/2019	\$317.10	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	135018	Morgan Mary	8/30/2019	\$499.20	AE - State Inst'l 2XX8-2XX9	Payroll
31	Jefferson State CC	135019	Noyes Sara	8/30/2019	\$803.32	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	135020	Pearson Regina	8/30/2019	\$78.00	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	135021	Porter Nancy	8/30/2019	\$274.82	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	135022	Rea Patricia	8/30/2019	\$761.04	AE - State Inst'l 2XX8-2XX9	Payroll
31	Jefferson State CC	135023	Rudd Julia	8/30/2019	\$835.03	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	135024	Scott Angela	8/30/2019	\$338.24	AE-Federal Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	135025	Sheikh Linda	8/30/2019	\$623.63	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	135026	Skalac Robyn	8/30/2019	\$327.67	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	135027	Smith Adrienne	8/30/2019	\$169.12	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	135028	Smith Paula	8/30/2019	\$380.52	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	135029	Snider Charles	8/30/2019	\$970.79	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	135030	Spraberry Mollie	8/30/2019	\$618.98	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	135031	Springfield John	8/30/2019	\$631.80	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	135032	Vinson John	8/30/2019	\$887.88	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	135033	Vinson Phyllis	8/30/2019	\$708.19	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	135034	Ware Donna	8/30/2019	\$568.48	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	135035	Ware William	8/30/2019	\$312.00	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	135036	Wiginton Beverly	8/30/2019	\$887.88	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	135037	Wood Gayle	8/30/2019	\$380.52	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	135038	Wood Teresa	8/30/2019	\$898.45	AE-Federal Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	135039	Breaux Carolyn	8/30/2019	\$654.36	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135040	Foster Richard	8/30/2019	\$611.52	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135041	Frank Theresa	8/30/2019	\$305.76	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135042	Lee Felicia	8/30/2019	\$320.32	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135043	Smith Victoria	8/30/2019	\$77.90	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135044	Carnes Jeddie	8/30/2019	\$693.12	DHR Childcare 2XX8-2XX9	Payroll
31	Jefferson State CC	135045	Charping Ronda	8/30/2019	\$1,027.52	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135046	Armstrong Adell	8/30/2019	\$572.46	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135047	Addington Jennifer	8/30/2019	\$3,161.60	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135048	Ashline Kasey	8/30/2019	\$1,497.60	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135049	Blakey Kathy	8/30/2019	\$416.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135050	Cantley David	8/30/2019	\$624.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135051	Chappel Delena	8/30/2019	\$395.20	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135052	Crump Kimberly	8/30/2019	\$443.04	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135053	Flanagan Soneaqua	8/30/2019	\$1,851.20	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135054	Gillespie Steven	8/30/2019	\$998.40	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135055	Grace Tonya	8/30/2019	\$249.60	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135056	Graves Marcus	8/30/2019	\$2,380.00	Carpentry Craft Training Initiative	Payroll
31	Jefferson State CC	135057	Green Deedra	8/30/2019	\$270.40	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135058	Kamp Linda	8/30/2019	\$582.40	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135059	Kimbrough LeoNardra	8/30/2019	\$1,680.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135060	Kinsey Melissa	8/30/2019	\$156.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135061	Lewis Mynina	8/30/2019	\$499.20	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135062	McLelland Cheryl	8/30/2019	\$83.20	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135063	Mills Justin	8/30/2019	\$520.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135064	Murphy Penny	8/30/2019	\$821.60	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135065	Overstreet Whitney	8/30/2019	\$249.60	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135066	Parker Lakisha	8/30/2019	\$520.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135067	Parsons Charles	8/30/2019	\$166.40	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135068	Reese LaShonda	8/30/2019	\$832.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135069	Roan Carl	8/30/2019	\$499.20	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135070	Smith Ashlyn	8/30/2019	\$1,352.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135071	Smith Laura	8/30/2019	\$487.63	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135072	Smith Mia	8/30/2019	\$582.40	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135073	Swift Mitzi	8/30/2019	\$725.92	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135074	Taylor Whitney	8/30/2019	\$332.80	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135075	Thomas Linda	8/30/2019	\$1,539.20	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135076	White Rebecca	8/30/2019	\$499.20	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135077	Willis Erica	8/30/2019	\$1,227.20	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135078	Winborn Jennifer	8/30/2019	\$1,289.60	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	135079	Busby Yvette	8/30/2019	\$884.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135080	Clifton Tracy	8/30/2019	\$94.60	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135081	Glover Anita	8/30/2019	\$72.76	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135082	Moore Kimberly	8/30/2019	\$85.14	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135083	Stewart Janice	8/30/2019	\$89.87	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135084	Amerson-Dobbs Jessica	8/30/2019	\$399.84	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135085	Cannon Kimberly	8/30/2019	\$418.88	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135086	Dancy Darryl	8/30/2019	\$209.44	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135087	Grayson Shirley	8/30/2019	\$399.84	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135088	Gumbs Andrea	8/30/2019	\$323.68	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135089	Moore Shanine	8/30/2019	\$669.94	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135090	Niswander Carly	8/30/2019	\$399.84	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135091	Payne Adrian	8/30/2019	\$399.84	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135092	Wood Kelly	8/30/2019	\$752.08	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135093	Wilson Candace	8/30/2019	\$357.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135094	Acoff Kenniyah	8/30/2019	\$380.80	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135095	Adams Tracy	8/30/2019	\$962.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135096	Anderson Davida	8/30/2019	\$428.40	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135097	Bailey Courtney	8/30/2019	\$357.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135098	Blankenship Jamie	8/30/2019	\$399.84	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135099	Brown Carol	8/30/2019	\$352.24	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135100	Carlee Jerrica	8/30/2019	\$517.94	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135101	Carruba Lorrie	8/30/2019	\$409.36	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135102	Craig Makayla	8/30/2019	\$295.12	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135103	Daniels Nautyca	8/30/2019	\$361.76	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135104	Downey Judy	8/30/2019	\$409.36	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135105	Dunning William	8/30/2019	\$409.36	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135106	Edwards Tracy	8/30/2019	\$95.20	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135107	Elliott Julie	8/30/2019	\$463.42	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135108	Gordon Mattie	8/30/2019	\$352.24	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135109	Hicks Candace	8/30/2019	\$1,116.25	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135110	Kelley Pamela	8/30/2019	\$599.72	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135111	Kirkland Olivia	8/30/2019	\$517.94	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135112	Liddle Elizabeth	8/30/2019	\$620.17	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135113	Mize Chelsea	8/30/2019	\$385.56	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135114	Pattillo Christopher	8/30/2019	\$361.76	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135115	Putnam Patricia	8/30/2019	\$950.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135116	Rheame Stephanie	8/30/2019	\$399.84	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135117	Smith Victoria	8/30/2019	\$361.76	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135118	Spencer Marguerite	8/30/2019	\$613.35	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135119	Twymon Erika	8/30/2019	\$295.12	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135120	Tyler Lisa	8/30/2019	\$361.76	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135121	White Sandra	8/30/2019	\$361.76	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135122	Wills Natalie	8/30/2019	\$180.88	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135123	Zandi Nader	8/30/2019	\$950.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135124	Adams Floyce	8/30/2019	\$517.94	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135125	Eddings Adrienne	8/30/2019	\$589.95	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135126	Hampton Jacqueline	8/30/2019	\$361.76	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135127	McRae Kenneth	8/30/2019	\$460.00	MSSC/RTW Auto Mfg Init 17-18C158	Payroll
31	Jefferson State CC	135128	Moore Wilma	8/30/2019	\$760.00	AARP Back to Work 50+ Grant	Payroll
31	Jefferson State CC	135129	Brown Kimberly	8/30/2019	\$517.94	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135130	Brown-Ward Maurita	8/30/2019	\$333.20	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135131	Crim Margaret	8/30/2019	\$790.40	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135132	Grant Joshua	8/30/2019	\$295.12	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135133	Johnson Fannie	8/30/2019	\$461.72	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135134	Kirk Willodean	8/30/2019	\$437.92	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135135	Lewis Stephanie	8/30/2019	\$447.44	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135136	Prevo Deborah	8/30/2019	\$517.94	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135137	Graves Austin	8/30/2019	\$399.84	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135138	Harmon Judy	8/30/2019	\$304.64	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135139	Lacy Cynthia	8/30/2019	\$152.32	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135140	Balog Adam	8/30/2019	\$304.64	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135141	Brown Martin	8/30/2019	\$217.92	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135142	Burton Kenneth	8/30/2019	\$647.43	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135143	Cornner Thaddeus	8/30/2019	\$517.94	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135144	Crowe Jeffrey	8/30/2019	\$327.12	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135145	Gilchrist Benny	8/30/2019	\$517.94	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135146	Harrell John	8/30/2019	\$309.40	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135147	Hicks Alan	8/30/2019	\$68.15	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135148	Keitges Steven	8/30/2019	\$218.08	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135149	McCoy Matthew	8/30/2019	\$640.61	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135150	Nelson James	8/30/2019	\$228.48	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135151	Rodriguez Eva	8/30/2019	\$152.32	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135152	Sartain Jeffrey	8/30/2019	\$395.27	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135153	Shobe Phillip	8/30/2019	\$722.39	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135154	Turner Yolanda	8/30/2019	\$304.64	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135155	Washington Wanda	8/30/2019	\$304.64	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135156	Steele Pamela	8/30/2019	\$446.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135157	Crotwell Edward	8/30/2019	\$890.24	Unrestricted Shared Services	Payroll

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College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	135158	Davis Patricia	8/30/2019	\$399.84	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135159	Burge Kathy	8/30/2019	\$142.80	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135160	Hinton Maurice	8/30/2019	\$409.36	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135161	Vann Rowella	8/30/2019	\$409.36	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135162	Brown Keith	8/30/2019	\$16,666.67	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135163	Bonds Amanda	8/30/2019	\$12,139.34	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135164	Cabaniss Amanda	8/30/2019	\$5,648.67	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135165	Clifton Teresa	8/30/2019	\$5,648.67	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135166	Craven Kimberly	8/30/2019	\$5,648.67	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135167	Cuevas Jennifer	8/30/2019	\$5,769.36	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135168	Daffron Cristy	8/30/2019	\$7,110.67	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135169	Ferguson Ladeitris	8/30/2019	\$6,416.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135170	Forbes Christopher	8/30/2019	\$7,110.67	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135171	French Kimberly	8/30/2019	\$6,710.67	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135172	Grimes Natasha	8/30/2019	\$5,769.36	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135173	Havard Patricia	8/30/2019	\$8,182.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135174	Haywood Patricia	8/30/2019	\$7,152.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135175	Hicks Stacy	8/30/2019	\$6,710.67	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135176	Hill Cynthia	8/30/2019	\$5,648.67	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135177	Jones Julie	8/30/2019	\$6,710.67	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135178	Keene Jeremy	8/30/2019	\$5,207.33	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135179	Lee Donna	8/30/2019	\$7,152.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135180	Naramore Anita	8/30/2019	\$7,552.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135181	Nasworthy Sara	8/30/2019	\$6,710.67	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135182	O'Neal Brenda	8/30/2019	\$9,386.59	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135183	Parker Amber	8/30/2019	\$5,019.67	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135184	Richardson Gena	8/30/2019	\$5,364.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135185	Rowe Tina	8/30/2019	\$7,894.53	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135186	Satterfield Jennifer	8/30/2019	\$6,963.33	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135187	Smith Jajuana	8/30/2019	\$5,648.67	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135188	Turner Venius	8/30/2019	\$7,593.67	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135189	Walker Melissa	8/30/2019	\$8,434.67	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135190	Willis Rebecca	8/30/2019	\$4,618.67	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135191	Wilson Marjorie	8/30/2019	\$6,710.66	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135192	Carwell Eric	8/30/2019	\$4,953.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135193	Hill Candance	8/30/2019	\$6,540.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135194	Sweatt Wendy	8/30/2019	\$7,152.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135195	Hill Mandel	8/30/2019	\$4,806.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135196	Norris James	8/30/2019	\$6,221.86	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135197	Arnold Erin	8/30/2019	\$7,509.33	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135198	Baccus Steven	8/30/2019	\$693.33	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135199	Bej Meena	8/30/2019	\$7,593.67	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135200	Black Kelley	8/30/2019	\$7,152.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135201	Borden Ruth	8/30/2019	\$520.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135202	Dodwad-Khan Zareen	8/30/2019	\$5,533.67	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135203	Hunsinger Ronald	8/30/2019	\$693.33	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135204	Jackson William	8/30/2019	\$693.33	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135205	Kin Nicholas	8/30/2019	\$7,835.17	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135206	Limbaugh Amy	8/30/2019	\$693.33	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135207	Lomax Lillie	8/30/2019	\$693.33	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135208	Long Raisa	8/30/2019	\$693.33	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135209	Maharrey Julie	8/30/2019	\$6,710.67	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135210	Manners Bettie	8/30/2019	\$693.33	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135211	Miller Stephanie	8/30/2019	\$7,437.33	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135212	Pettway Markia	8/30/2019	\$693.33	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135213	Petty Courtney	8/30/2019	\$5,533.67	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135214	Raymond Charles	8/30/2019	\$693.33	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135215	Ross Martha	8/30/2019	\$12,005.75	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135216	Small Sharee	8/30/2019	\$693.33	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135217	Stith Mark	8/30/2019	\$693.33	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135218	Swindall Amanda	8/30/2019	\$6,416.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135219	Venglarik Charles	8/30/2019	\$7,593.67	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135220	Elliott Cindy	8/30/2019	\$5,207.33	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135221	LeBlanc Vanessa	8/30/2019	\$6,963.33	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135222	Naugher Leslie	8/30/2019	\$5,918.41	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135223	Bolton Christie	8/30/2019	\$5,648.67	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135224	Ferguson Lydia	8/30/2019	\$5,648.67	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135225	Jefferson Angelica	8/30/2019	\$5,207.33	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135226	Trott David	8/30/2019	\$5,247.33	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135227	Turner-Bloch Jodi	8/30/2019	\$6,710.67	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135228	Blanton William	8/30/2019	\$6,570.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135229	Bryson Jesse	8/30/2019	\$11,829.83	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135230	Calhoun James	8/30/2019	\$9,154.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135231	Cartwright Darrell	8/30/2019	\$520.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135232	Cummings Frances	8/30/2019	\$6,050.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135233	Fisher Justin	8/30/2019	\$6,463.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135234	Hughes Fred	8/30/2019	\$4,624.49	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135235	Smith Wanda	8/30/2019	\$2,824.33	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135236	Todd Tiffany	8/30/2019	\$11,211.92	Unrestricted Shared Services	Payroll

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College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	135237	Battles Thomas	8/30/2019	\$5,874.67	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135238	Blevins Anthony	8/30/2019	\$4,471.33	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135239	Crawford Wade	8/30/2019	\$10,216.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135240	Dobyns Linda	8/30/2019	\$11,829.83	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135241	Logan Sandra	8/30/2019	\$7,304.33	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135242	Mitchell Peasant Denedra	8/30/2019	\$10,216.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135243	Raza Syed	8/30/2019	\$6,710.67	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135244	Jackson Todd	8/30/2019	\$5,647.33	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135245	Mitchell Joseph	8/30/2019	\$8,300.67	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135246	Rinsky Glenn	8/30/2019	\$7,593.67	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135247	Avery Camilla	8/30/2019	\$5,943.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135248	Bonner Phaer	8/30/2019	\$5,060.33	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135249	Bullock Joel	8/30/2019	\$520.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135250	Chisholm Angela	8/30/2019	\$520.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135251	Ford Angela	8/30/2019	\$10,528.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135252	Gasper Sarah	8/30/2019	\$5,648.67	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135253	Helms David	8/30/2019	\$520.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135254	Irvin Joseph	8/30/2019	\$6,344.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135255	Johnson Ana-Sky	8/30/2019	\$520.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135256	Jones Samuel	8/30/2019	\$7,593.67	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135257	Lanier Mildred	8/30/2019	\$11,829.83	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135258	Lewis Lucy	8/30/2019	\$7,060.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135259	Mayton Patrick	8/30/2019	\$5,580.33	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135260	McRae David	8/30/2019	\$5,941.67	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135261	Patrick Frank	8/30/2019	\$520.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135262	Puckett Christina	8/30/2019	\$1,040.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135263	Shuffett Wendy	8/30/2019	\$5,314.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135264	Thomas Michael	8/30/2019	\$5,060.34	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135265	Triplett Stanley	8/30/2019	\$4,096.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135266	West Pamela	8/30/2019	\$6,344.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135267	Wright Catherine	8/30/2019	\$520.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135268	Tubbs Cecilia	8/30/2019	\$6,384.34	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135269	Aldrich Summer	8/30/2019	\$5,354.67	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135270	Boyer Katherine	8/30/2019	\$3,078.83	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135271	Caskey Connie	8/30/2019	\$13,149.83	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135272	Conner Debra	8/30/2019	\$520.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135273	Cuevas Eugene	8/30/2019	\$5,354.67	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135274	Dudchock Natalie	8/30/2019	\$11,544.75	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135275	Eastman Jacqueline	8/30/2019	\$520.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135276	Hamilton Marisa	8/30/2019	\$11,333.25	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135277	Harrison Vernon	8/30/2019	\$6,269.34	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135278	Henderson Kristin	8/30/2019	\$7,558.33	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135279	Hyde Dianna	8/30/2019	\$5,648.67	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135280	Kaiser Mary	8/30/2019	\$8,182.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135281	Kendrick Haley	8/30/2019	\$8,356.75	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135282	King Jamie	8/30/2019	\$4,618.67	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135283	Kitchens Lauren	8/30/2019	\$7,358.33	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135284	Krayer Jerry	8/30/2019	\$520.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135285	Langland Scot	8/30/2019	\$693.33	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135286	Lewis Erin	8/30/2019	\$4,324.33	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135287	Lyons-Burns Syreeta	8/30/2019	\$6,416.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135288	McKinney David	8/30/2019	\$6,530.67	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135289	Melvin Jacob	8/30/2019	\$5,233.66	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135290	Phares Jane	8/30/2019	\$520.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135291	Ralya Janice	8/30/2019	\$8,034.67	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135292	Rockett Brian	8/30/2019	\$5,354.67	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135293	Vernon Lauren	8/30/2019	\$693.33	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135294	Woods Christina	8/30/2019	\$5,160.42	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135295	Youngblood Mark	8/30/2019	\$10,216.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135296	Adams Vicki	8/30/2019	\$7,304.33	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135297	Bates Susan	8/30/2019	\$1,040.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135298	Darby Jeffrey	8/30/2019	\$6,449.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135299	Easterling Amy	8/30/2019	\$693.33	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135300	Easterling Nanette	8/30/2019	\$6,557.66	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135301	Fall Ethel	8/30/2019	\$6,785.67	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135302	Gray Mark	8/30/2019	\$520.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135303	Green-Douglas Terri	8/30/2019	\$1,040.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135304	Hammitt Jonathan	8/30/2019	\$693.33	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135305	Hargett Yu-Ing	8/30/2019	\$6,904.33	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135306	Holley Jamie	8/30/2019	\$5,606.66	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135307	Kinstler Thomas	8/30/2019	\$693.33	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135308	Kline Corey	8/30/2019	\$1,044.86	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135309	Moore Sabrina	8/30/2019	\$520.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135310	Nagy Lisa	8/30/2019	\$7,404.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135311	Parpura Vedrana	8/30/2019	\$693.33	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135312	Pate Peggy	8/30/2019	\$693.33	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135313	Stricklin Sharon	8/30/2019	\$1,040.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135314	Theodorou Konstantinos	8/30/2019	\$6,636.33	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135315	Thrasher Margaret	8/30/2019	\$11,544.75	Unrestricted Shared Services	Payroll



# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	135316	Wallace Robert	8/30/2019	\$8,554.67	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135317	White Samuel	8/30/2019	\$13,477.08	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135318	Williams Chad	8/30/2019	\$693.33	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135319	Wills Nina	8/30/2019	\$693.33	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135320	Yazdi Roya	8/30/2019	\$1,040.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135321	Gross Montez	8/30/2019	\$5,613.75	AE-Federal Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	135322	Jett Mary	8/30/2019	\$2,398.67	AE-Federal Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	135323	Mathis Kassie	8/30/2019	\$6,012.75	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	135324	Rowland Adrienne	8/30/2019	\$5,776.39	AE-Federal Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	135325	Skelton Laurie	8/30/2019	\$2,658.90	AE-Federal Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	135325	Skelton Laurie	8/30/2019	\$983.43	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135326	Stanley Nathaniel	8/30/2019	\$2,221.00	AE-Federal Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	135327	Wood Barbara	8/30/2019	\$5,742.07	AE-Federal Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	135328	Safavi Seyed	8/30/2019	\$5,844.78	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135329	Adams Iris	8/30/2019	\$3,022.96	DHR Childcare 2XX8-2XX9	Payroll
31	Jefferson State CC	135330	Gallimore Charlette	8/30/2019	\$2,855.42	DHR Childcare 2XX8-2XX9	Payroll
31	Jefferson State CC	135331	Jennings Kendra	8/30/2019	\$3,015.08	DHR Childcare 2XX8-2XX9	Payroll
31	Jefferson State CC	135332	Lattimore Paula	8/30/2019	\$3,015.08	DHR Childcare 2XX8-2XX9	Payroll
31	Jefferson State CC	135333	Shackelford Cindy	8/30/2019	\$3,461.54	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135334	Turner Shelita	8/30/2019	\$2,861.46	DHR Childcare 2XX8-2XX9	Payroll
31	Jefferson State CC	135335	Wales Kathi	8/30/2019	\$11,267.92	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135336	Williams Wanda	8/30/2019	\$4,619.33	DHR Childcare 2XX8-2XX9	Payroll
31	Jefferson State CC	135337	Davidson Susan	8/30/2019	\$624.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135338	Ennis Jzyk	8/30/2019	\$8,182.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135339	Smith Venus	8/30/2019	\$6,344.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135340	Carter Michael	8/30/2019	\$6,050.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135341	Taylor Danny	8/30/2019	\$6,173.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135342	Wilcher Donald	8/30/2019	\$7,013.30	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135343	Wiley Jeffrey	8/30/2019	\$4,953.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135344	Potter Kay	8/30/2019	\$9,219.92	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135345	Tomlin Tonya	8/30/2019	\$4,791.88	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135346	Coburn Danielle	8/30/2019	\$9,499.92	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135347	Brown Catherine	8/30/2019	\$4,457.25	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135348	Echols Danise	8/30/2019	\$10,216.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135349	Hallmark Camille	8/30/2019	\$5,943.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135350	Harris Liesl	8/30/2019	\$8,300.67	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135351	Bell Norma	8/30/2019	\$10,120.42	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135352	Bierley Jason	8/30/2019	\$6,074.92	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135353	Campbell Michelle	8/30/2019	\$5,983.33	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135354	Healy Kristianna	8/30/2019	\$4,242.42	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135355	Jones Murray	8/30/2019	\$5,648.67	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135356	Moore Kenneth	8/30/2019	\$5,884.75	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135357	Seagle Heather	8/30/2019	\$5,755.67	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135358	Sykes-Bennett Latosha	8/30/2019	\$4,591.87	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135359	Alexander Zachary	8/30/2019	\$5,874.67	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135360	Culbertson Shay	8/30/2019	\$5,648.67	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135361	Davis Alan	8/30/2019	\$8,599.33	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135362	Luna Wilmer	8/30/2019	\$6,710.67	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135363	Lyons Charlotte	8/30/2019	\$6,636.33	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135364	Payne Michael	8/30/2019	\$4,709.98	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135365	Townes Kevin	8/30/2019	\$6,863.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135366	Folds Dusty	8/30/2019	\$5,354.67	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135367	Goss Barbara	8/30/2019	\$7,341.17	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135368	King Clare	8/30/2019	\$5,060.33	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135369	Lawley Heather	8/30/2019	\$5,739.23	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135370	Stewart Sharon	8/30/2019	\$5,354.67	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135371	Ginn Shannon	8/30/2019	\$5,980.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135372	Lane Tiffany	8/30/2019	\$4,903.96	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135373	Sherman Anne	8/30/2019	\$5,467.70	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135374	Armstrong Toneka	8/30/2019	\$5,502.24	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135375	Bobo Cynthia	8/30/2019	\$6,465.51	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135376	Thomas Brandy	8/30/2019	\$3,554.70	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135377	Emmerich Julie	8/30/2019	\$5,492.44	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135378	Goodman Adam	8/30/2019	\$6,208.33	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135379	Guinn Philip	8/30/2019	\$6,375.15	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135380	Hobbs Phillip	8/30/2019	\$11,295.20	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135381	Johnson Kathleen	8/30/2019	\$4,379.33	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135382	Owens Lillian	8/30/2019	\$8,765.99	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135383	Rigg Kimberly	8/30/2019	\$4,265.64	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135384	Sanford Ollena	8/30/2019	\$5,596.45	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135385	Spence Tracy	8/30/2019	\$4,041.67	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135386	Thompson Rodney	8/30/2019	\$5,976.97	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135387	Evans Lynn	8/30/2019	\$4,952.04	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135388	Payne Tamara	8/30/2019	\$7,835.17	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135389	Wright Tierra	8/30/2019	\$4,250.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135390	Alzoubi Kasim	8/30/2019	\$6,931.67	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135391	Mays Theresa	8/30/2019	\$6,875.75	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135392	Harris Patricia	8/30/2019	\$6,661.27	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135393	Brown India	8/30/2019	\$3,501.43	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	135394	Cole Ched	8/30/2019	\$5,316.19	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135395	Cook Paul	8/30/2019	\$7,341.17	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135396	Morris David	8/30/2019	\$9,963.45	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135397	Relihan Bruce	8/30/2019	\$5,854.01	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135398	White Pamela	8/30/2019	\$5,853.86	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135399	Holmes Elizabeth	8/30/2019	\$4,804.92	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135400	Kennedy Tonja	8/30/2019	\$4,852.17	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135401	Wilson Kenneth	8/30/2019	\$8,134.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135402	Kin Amanda	8/30/2019	\$8,569.25	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135403	Stephens Nareiko	8/30/2019	\$5,301.33	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135404	Bailey Mark	8/30/2019	\$6,822.10	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135405	Kennedy Ronphael	8/30/2019	\$4,583.33	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135406	Bobo David	8/30/2019	\$7,165.58	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135407	Creamer Kelli	8/30/2019	\$6,244.94	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135408	Hill Damita	8/30/2019	\$6,908.75	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135409	Robinson Darryl	8/30/2019	\$9,219.92	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135410	Blair David	8/30/2019	\$4,709.98	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135411	Bowers Andrew	8/30/2019	\$4,182.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135412	Burton James	8/30/2019	\$6,320.70	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135413	Eubanks Colin	8/30/2019	\$8,134.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135414	McCallister Gregory	8/30/2019	\$6,381.01	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135415	McCombs Valerie	8/30/2019	\$6,381.01	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135416	McIntosh Linda	8/30/2019	\$6,565.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135417	Mitchell Michael	8/30/2019	\$3,916.67	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135418	Moore Stephen	8/30/2019	\$9,034.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135419	Pardazi Behmazadat	8/30/2019	\$5,227.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135420	Stewart James	8/30/2019	\$4,750.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135421	Tindill-Rohr Elaine	8/30/2019	\$6,158.42	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135422	Harris Perry	8/30/2019	\$6,220.73	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135423	Renshaw Teresa	8/30/2019	\$5,988.73	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135424	Graves Sterling	8/30/2019	\$3,843.75	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135425	Fulmer Ann	8/30/2019	\$1,437.36	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135426	Yazdi Aliakbar	8/30/2019	\$9,386.59	Unrestricted Shared Services	Payroll
31	Jefferson State CC	560976	Ellison Jonathan	8/30/2019	\$1,007.29	Unrestricted Shared Services	Payroll
31	Jefferson State CC	560977	Swann Christopher	8/30/2019	\$1,721.04	Unrestricted Shared Services	Payroll
31	Jefferson State CC	560978	Gwin Adam	8/30/2019	\$1,959.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	560981	Mueller Jacob	8/30/2019	\$108.88	Unrestricted Shared Services	Payroll
31	Jefferson State CC	560982	Brand Charlotte	8/30/2019	\$988.76	AE - State Inst'l 2XX8-2XX9	Payroll
31	Jefferson State CC	560983	McGowan Elsie	8/30/2019	\$158.55	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	560984	Roberts Barbara	8/30/2019	\$475.65	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	560985	Sweatt Helen	8/30/2019	\$549.64	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	560986	Young Katherine	8/30/2019	\$190.26	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	560987	O'Hern David	8/30/2019	\$327.12	Unrestricted Shared Services	Payroll
31	Jefferson State CC	560988	Payne Michael	8/30/2019	\$480.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	560990	Castleberry James	8/30/2019	\$361.76	Unrestricted Shared Services	Payroll
31	Jefferson State CC	560991	Dickinson Charles	8/30/2019	\$327.12	Unrestricted Shared Services	Payroll
31	Jefferson State CC	560992	Minter Shondrika	8/30/2019	\$404.60	Unrestricted Shared Services	Payroll
31	Jefferson State CC	560993	Morgan Rickey	8/30/2019	\$385.56	Unrestricted Shared Services	Payroll
31	Jefferson State CC	560994	Gillham Martha	8/30/2019	\$446.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	560995	Karluk Dakota	8/30/2019	\$399.84	Unrestricted Shared Services	Payroll
31	Jefferson State CC	560996	Kinnell Vyck	8/30/2019	\$361.76	Unrestricted Shared Services	Payroll
31	Jefferson State CC	560997	Rutledge Martha	8/30/2019	\$180.88	Unrestricted Shared Services	Payroll
31	Jefferson State CC	560998	Sanders Patsy	8/30/2019	\$376.04	Unrestricted Shared Services	Payroll
31	Jefferson State CC	560999	Smith Charlotte	8/30/2019	\$247.52	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561000	Channel Raymond	8/30/2019	\$504.31	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561002	Cresswell Richard	8/30/2019	\$6,344.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561003	Clark Stacy	8/30/2019	\$4,953.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561004	Barnes Debra	8/30/2019	\$693.33	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561005	Therrien Corie	8/30/2019	\$693.33	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561006	Logan Robert	8/30/2019	\$520.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561007	Looney Yvonne	8/30/2019	\$520.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561008	Waldron Edward	8/30/2019	\$520.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561009	Ginas Gallow Elizabeth	8/30/2019	\$520.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561010	Goss Christine	8/30/2019	\$520.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561011	Dice James	8/30/2019	\$693.33	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561012	Safavy Ahmad	8/30/2019	\$693.33	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561013	Hall Melissa	8/30/2019	\$520.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561017	Clark Natallya	8/30/2019	\$1,562.54	Unrestricted Shared Services	Payroll
31	Jefferson State CC	403284	Alabama Power Company	9/5/2019	\$3,398.59	Unrestricted Shared Services	Electricity - UC
31	Jefferson State CC	403285	All-South Subcontractors Inc.	9/5/2019	\$850.02	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
31	Jefferson State CC	403286	AmeriPride Services Inc.	9/5/2019	\$83.96	Unrestricted Shelby Campus	Other Professional Fees - PS
31	Jefferson State CC	403287	Argo Power Equipment	9/5/2019	\$56.95	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	403288	AT&T	9/5/2019	\$3,165.71	Unrestricted St. Clair Campus	Landline Phones - UC
31	Jefferson State CC	403289	AT&T	9/5/2019	\$1,966.85	Unrestricted Shared Services	Landline Phones - UC
31	Jefferson State CC	403290	AT&T	9/5/2019	\$2,648.55	Unrestricted Shared Services	Landline Phones - UC
31	Jefferson State CC	403291	AutoZone	9/5/2019	\$20.76	Renewal & Replacement Shared Svcs	Materials and Supplies - MS
31	Jefferson State CC	403292	Barnes & Noble Booksellers	9/5/2019	\$249.90	Unrestricted Chilton Campus	Books - CE
31	Jefferson State CC	403293	Bevill State Community College	9/5/2019	\$120.00	CPR Cards Health Science	Deposit Liabilities - AP
31	Jefferson State CC	403294	Bevill State Community College	9/5/2019	\$60.00	CPR Cards Health Science	Deposit Liabilities - AP

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College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	403295	CDW-Government Inc	9/5/2019	\$341.71	MSSC/RTW Auto Mfg Init 17-18SP44	Other Travel Expenses - IS
31	Jefferson State CC	403296	CenturyTel of Alabama	9/5/2019	\$2,811.90	Unrestricted Shared Services	Landline Phones - UC
31	Jefferson State CC	403297	Craigs Quality Tree Service Inc	9/5/2019	\$400.00	R&R Shelby Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	403298	Fire & Life Safety America Inc.	9/5/2019	\$210.00	R&R St. Clair Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	403299	Fisher Scientific	9/5/2019	\$263.89	Unrestricted St. Clair Campus	Materials and Supplies - MS
31	Jefferson State CC	403300	Follett Higher Education Group Inc.	9/5/2019	\$1,300.00	Unrestricted Shared Services	Scholarship Books
31	Jefferson State CC	403301	Follett Higher Education Group Inc.	9/5/2019	\$52,378.15	Dual Enrollment Sch. 2XX8-2XX9	Scholarship Books
31	Jefferson State CC	403302	Follett Higher Education Group Inc.	9/5/2019	\$3,112.90	Dual Enrollment Sch. 2XX8-2XX9	Scholarship Books
31	Jefferson State CC	403303	Graybar Electric	9/5/2019	\$178.08	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	403304	Harris Sandra	9/5/2019	\$172.84	Unrestricted Jefferson Campus	Mileage - IS
31	Jefferson State CC	403305	Hill Cynthia	9/5/2019	\$30.16	Unrestricted St. Clair Campus	Mileage - IS
31	Jefferson State CC	403306	Hodge Mechanical Services LLC	9/5/2019	\$14,757.83	R&R Chilton Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	403306	Hodge Mechanical Services LLC	9/5/2019	\$2,159.78	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	403306	Hodge Mechanical Services LLC	9/5/2019	\$1,488.43	R&R Shelby Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	403306	Hodge Mechanical Services LLC	9/5/2019	\$4,272.29	R&R St. Clair Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	403307	Home Depot U.S.A. Inc	9/5/2019	\$717.44	Unrestricted Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	403308	Johnson Gerald	9/5/2019	\$666.67	Unrestricted Shared Services	Other Contractual Services - PS
31	Jefferson State CC	403309	Landauer Inc	9/5/2019	\$385.80	RAD Monitoring	Deposit Liabilities - AP
31	Jefferson State CC	403310	Marvin'S Bldg. Materials	9/5/2019	\$1,165.50	Unrestricted Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	403311	Means Advertising Inc	9/5/2019	\$27,863.80	Unrestricted Shared Services	Advertising & Promotions - OOS
31	Jefferson State CC	403312	Means Advertising Inc	9/5/2019	\$3,718.00	Unrestricted Shared Services	Advertising & Promotions - OOS
31	Jefferson State CC	403313	Office Depot	9/5/2019	\$4,276.74	AE-Federal Regular 2XX8-2XX9	Equipment - non capitalized - MS
31	Jefferson State CC	403313	Office Depot	9/5/2019	\$12.08	Unrestricted Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	403313	Office Depot	9/5/2019	\$268.50	Unrestricted Shared Services	Materials and Supplies - MS
31	Jefferson State CC	403314	Phi Theta Kappa	9/5/2019	\$210.00	Unrestricted Shelby Campus	Other Travel Expenses - IS
31	Jefferson State CC	403315	Plumb-Tech Inc.	9/5/2019	\$1,822.04	R&R Shelby Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	403316	Pocket Nurse Enterprises Inc.	9/5/2019	\$6,932.95	Dual Enrollment Sch. 2XX8-2XX9	Materials and Supplies - MS
31	Jefferson State CC	403317	Sherwin Williams Company	9/5/2019	\$265.34	R&R Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	403318	Southern Assoc of Colleges & Schools Commission	9/5/2019	\$1,650.00	Unrestricted Shared Services	Registration Fees- OS
31	Jefferson State CC	403319	Southern Cleaning Service Inc. / SCSi	9/5/2019	\$8,500.00	Unrestricted Shelby Campus	Other Contractual Services - PS
31	Jefferson State CC	403320	Southern Pipe & Supply Co Inc	9/5/2019	\$97.00	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
31	Jefferson State CC	403321	Spire	9/5/2019	\$22,378.63	Unrestricted Shared Services	Gas & Heating Fuel - UC
31	Jefferson State CC	403322	Spire	9/5/2019	\$16,408.68	Unrestricted Shared Services	Gas & Heating Fuel - UC
31	Jefferson State CC	403323	Stanley Nathaniel	9/5/2019	\$83.52	AE-Federal Regular 2XX8-2XX9	Other Travel Expenses - IS
31	Jefferson State CC	403324	Starnes Jane	9/5/2019	\$14.95	Unrestricted Shared Services	Materials and Supplies - MS
31	Jefferson State CC	403325	Steven Watkins	9/5/2019	\$3,298.77	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	403326	Strickland Paper Company Inc	9/5/2019	\$374.50	Unrestricted Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	403327	United Rentals	9/5/2019	\$1,167.00	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
31	Jefferson State CC	403328	W W Grainger Inc	9/5/2019	\$135.56	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	403329	Wallace Preston	9/5/2019	\$285.36	Unrestricted Shelby Campus	Mileage - IS
31	Jefferson State CC	403330	Water Works & Sewer Board	9/5/2019	\$317.07	Unrestricted Jefferson Campus	Water & Sewer - UC
31	Jefferson State CC	403330	Water Works & Sewer Board	9/5/2019	\$4,094.75	Unrestricted Shelby Campus	Water & Sewer - UC
31	Jefferson State CC	403702	ACCs Deans of Student Affairs Association	9/11/2019	\$275.00	Unrestricted Shared Services	Memberships - PS
31	Jefferson State CC	403703	Adams Iris	9/11/2019	\$694.02	DHR Childcare 2XX8-2XX9	Other Travel Expenses - IS
31	Jefferson State CC	403704	AEA	9/11/2019	\$153.08	Payroll Clearing Fund	Withheld Liberty Mutual
31	Jefferson State CC	403705	AEA	9/11/2019	\$283.69	Payroll Clearing Fund	Withheld PEEHIP Dep Care
31	Jefferson State CC	403706	Alabama Child Support Payment Center (ACSPC)	9/11/2019	\$2,210.00	Payroll Clearing Fund	Child Support - PP
31	Jefferson State CC	403707	Alabama Child Support Payment Center (ACSPC)	9/11/2019	\$1,242.00	Payroll Clearing Fund	Child Support - PP
31	Jefferson State CC	403708	Alabama Community College System	9/11/2019	\$300.00	Unrestricted Shared Services	Registration Fees- IS
31	Jefferson State CC	403709	Albert Uster Imports Inc.	9/11/2019	\$484.88	Unrestricted Shelby Campus	Culinary Consumables
31	Jefferson State CC	403710	Alcohol and Drug Abuse Council Inc.	9/11/2019	\$877.20	Unrestricted Shared Services	Other Professional Fees - PS
31	Jefferson State CC	403711	All-South Subcontractors Inc.	9/11/2019	\$698.79	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
31	Jefferson State CC	403712	American Family Life Assurance Co Of Columbus	9/11/2019	\$1,462.86	Payroll Clearing Fund	Withheld Aflac
31	Jefferson State CC	403713	American Physical Therapy Association	9/11/2019	\$7,200.00	Unrestricted Shared Services	Accreditation Expense - PS
31	Jefferson State CC	403714	Argo Power Equipment	9/11/2019	\$1,210.15	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	403715	AutoZone	9/11/2019	\$29.73	Renewal & Replacement Shared Svcs	Materials and Supplies - MS
31	Jefferson State CC	403716	Bailey Mark	9/11/2019	\$400.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
31	Jefferson State CC	403717	Bank of America	9/11/2019	\$118.00	Unrestricted Jefferson Campus	Technology - non capitalized - MS
31	Jefferson State CC	403717	Bank of America	9/11/2019	\$100.00	Unrestricted Shared Services	Memberships - PS
31	Jefferson State CC	403717	Bank of America	9/11/2019	\$200.00	Unrestricted Shared Services	Registration Fees- IS
31	Jefferson State CC	403718	Blevins Chris	9/11/2019	\$270.00	Unrestricted Shelby Campus	Other Professional Fees - PS
31	Jefferson State CC	403719	Bob McCloskey Agency LLC	9/11/2019	\$2,551.00	Unrestricted Shared Services	Insurance and Bonding - PS
31	Jefferson State CC	403720	Bobo David	9/11/2019	\$109.16	Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	403721	CAHABA	9/11/2019	\$125.00	Unrestricted Shared Services	Memberships - PS
31	Jefferson State CC	403722	Carnes Jeddie	9/11/2019	\$74.41	DHR Childcare 2XX8-2XX9	Other Travel Expenses - IS
31	Jefferson State CC	403723	CDW-Government Inc	9/11/2019	\$1,240.23	Unrestricted Shared Services	Technology - non capitalized - MS
31	Jefferson State CC	403724	Central Paper Co Inc	9/11/2019	\$293.34	Unrestricted Shelby Campus	Materials and Supplies - MS
31	Jefferson State CC	403725	Chambers Lynn	9/11/2019	\$233.16	AE-Federal Regular 2XX8-2XX9	Other Travel Expenses - IS
31	Jefferson State CC	403725	Chambers Lynn	9/11/2019	\$33.64	Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	403726	City Of Birmingham	9/11/2019	\$14,112.73	Payroll Clearing Fund	Withheld Taxes - Birmingham
31	Jefferson State CC	403727	City of Pell City	9/11/2019	\$67.04	Unrestricted St. Clair Campus	Water & Sewer - UC
31	Jefferson State CC	403728	City of Pell City	9/11/2019	\$142.90	Unrestricted St. Clair Campus	Water & Sewer - UC
31	Jefferson State CC	403729	Clackley David	9/11/2019	\$697.50	Unrestricted Chilton Campus	Other Professional Fees - PS
31	Jefferson State CC	403730	Colburn Larry	9/11/2019	\$510.00	Unrestricted Chilton Campus	Other Professional Fees - PS
31	Jefferson State CC	403731	Creamer Kelli	9/11/2019	\$121.80	Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	403732	Credentials Solutions LLC	9/11/2019	\$0.80	Unrestricted Shared Services	Other Professional Fees - PS
31	Jefferson State CC	403733	Cuevas Jennifer	9/11/2019	\$19.74	Unrestricted Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	403734	Cunningham Jarrod	9/11/2019	\$137.34	Unrestricted Chilton Campus	Mileage - IS
31	Jefferson State CC	403735	Daffron Cristy	9/11/2019	\$171.68	Unrestricted St. Clair Campus	Mileage - IS

# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	403736	Dehart Michael	9/11/2019	\$198.00	Unrestricted Shelby Campus	Other Professional Fees - PS
31	Jefferson State CC	403737	Dominos Pizza	9/11/2019	\$377.25	Unrestricted Shelby Campus	Materials and Supplies - MS
31	Jefferson State CC	403738	ECOLAB	9/11/2019	\$250.35	Unrestricted Shelby Campus	Materials and Supplies - MS
31	Jefferson State CC	403739	ECOLAB	9/11/2019	\$577.97	Unrestricted Shelby Campus	Materials and Supplies - MS
31	Jefferson State CC	403740	Edwards James	9/11/2019	\$90.00	Unrestricted Chilton Campus	Other Professional Fees - PS
31	Jefferson State CC	403741	Equitable Life	9/11/2019	\$100.00	Payroll Clearing Fund	Withheld Equitable
31	Jefferson State CC	403742	Evans Meats Inc	9/11/2019	\$505.23	Unrestricted Shelby Campus	Culinary Consumables
31	Jefferson State CC	403743	FFG LC Stores LLC	9/11/2019	\$250.00	Unrestricted Chilton Campus	Materials and Supplies - MS
31	Jefferson State CC	403743	FFG LC Stores LLC	9/11/2019	\$150.00	Unrestricted St. Clair Campus	Materials and Supplies - MS
31	Jefferson State CC	403744	Florence Jeffrey	9/11/2019	\$468.00	Unrestricted Shelby Campus	Other Professional Fees - PS
31	Jefferson State CC	403745	Follett Higher Education Group Inc.	9/11/2019	\$4,200.00	Dual Enrollment Sch. 2XX8-2XX9	Scholarship Books
31	Jefferson State CC	403746	Gallimore Charlette	9/11/2019	\$145.68	DHR Childcare 2XX8-2XX9	Other Travel Expenses - IS
31	Jefferson State CC	403747	Ginn Shannon	9/11/2019	\$176.90	Unrestricted Jefferson Campus	Mileage - IS
31	Jefferson State CC	403748	Graybar Electric	9/11/2019	\$304.71	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	403749	Harris Jason	9/11/2019	\$255.00	Unrestricted Chilton Campus	Other Professional Fees - PS
31	Jefferson State CC	403750	Harris Liesl	9/11/2019	\$34.80	Unrestricted Shelby Campus	Mileage - IS
31	Jefferson State CC	403751	Hill Damita	9/11/2019	\$79.46	Unrestricted Jefferson Campus	Mileage - IS
31	Jefferson State CC	403752	Hodge Mechanical Services LLC	9/11/2019	\$358.48	R&R Chilton Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	403752	Hodge Mechanical Services LLC	9/11/2019	\$3,338.05	R&R St. Clair Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	403753	Holmes Elizabeth	9/11/2019	\$69.60	Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	403754	Inline Electric Supply Co. Inc	9/11/2019	\$719.15	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	403755	Interior Elements LLC	9/11/2019	\$250.00	Unrestricted Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	403756	Janousek Mel	9/11/2019	\$585.00	Unrestricted Shelby Campus	Other Professional Fees - PS
31	Jefferson State CC	403757	Jefferson County Small Claims Court	9/11/2019	\$1,223.00	Payroll Clearing Fund	Garnishment - PP
31	Jefferson State CC	403758	Jennings Kendra	9/11/2019	\$314.41	DHR Childcare 2XX8-2XX9	Other Travel Expenses - IS
31	Jefferson State CC	403759	Jones Meldryn	9/11/2019	\$165.88	Unrestricted Shared Services	Other Travel Expenses - IS
31	Jefferson State CC	403760	Jones & Bartlett Learning LLC	9/11/2019	\$4,436.25	Dual Enrollment Sch. 2XX8-2XX9	Materials and Supplies - MS
31	Jefferson State CC	403761	Kin Nicholas	9/11/2019	\$77.72	Unrestricted St. Clair Campus	Mileage - IS
31	Jefferson State CC	403763	Lattimore Paula	9/11/2019	\$1,230.69	DHR Childcare 2XX8-2XX9	Other Travel Expenses - IS
31	Jefferson State CC	403764	Leadership Shelby County Inc	9/11/2019	\$2,500.00	Miscellaneous Scholarship	Deposit Liabilities - AP
31	Jefferson State CC	403765	Liberty National Life Insurance Company	9/11/2019	\$874.86	Payroll Clearing Fund	Liberty National
31	Jefferson State CC	403766	M-POWER Ministries	9/11/2019	\$2,939.80	Ready-to-Work (M-POWER) 18-19SP11	Other Contractual Services - PS
31	Jefferson State CC	403767	Marcus Service & Solutions LLC	9/11/2019	\$4,052.26	R&R St. Clair Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	403768	Matthis Kassie	9/11/2019	\$227.94	AE-Federal Regular 2XX8-2XX9	Other Travel Expenses - IS
31	Jefferson State CC	403769	McKinney Enterprises LLC	9/11/2019	\$3,274.00	R&R Shelby Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	403770	National Junior College Athletic Association	9/11/2019	\$3,200.00	Unrestricted Shared Services	Memberships - PS
31	Jefferson State CC	403771	Northern District of Alabama	9/11/2019	\$471.00	Payroll Clearing Fund	Bankruptcy - PP
31	Jefferson State CC	403772	Northern District of Alabama	9/11/2019	\$200.00	Payroll Clearing Fund	Bankruptcy - PP
31	Jefferson State CC	403773	Northern District of Alabama	9/11/2019	\$385.00	Payroll Clearing Fund	Bankruptcy - PP
31	Jefferson State CC	403774	Northern District of Alabama	9/11/2019	\$976.00	Payroll Clearing Fund	Bankruptcy - PP
31	Jefferson State CC	403775	Northern District of Alabama	9/11/2019	\$580.00	Payroll Clearing Fund	Bankruptcy - PP
31	Jefferson State CC	403776	O'Neal Brenda	9/11/2019	\$97.23	Unrestricted Jefferson Campus	Mileage - IS
31	Jefferson State CC	403777	Office Depot	9/11/2019	\$176.50	Unrestricted Jefferson Campus	Printing and Binding - OOS
31	Jefferson State CC	403778	Office Depot	9/11/2019	\$120.38	Unrestricted Jefferson Campus	Printing and Binding - OOS
31	Jefferson State CC	403778	Office Depot	9/11/2019	\$180.48	Unrestricted Shared Services	Printing and Binding - OOS
31	Jefferson State CC	403778	Office Depot	9/11/2019	\$31.02	Unrestricted Shelby Campus	Printing and Binding - OOS
31	Jefferson State CC	403779	Payne Tamara	9/11/2019	\$104.40	Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	403780	PEEHIP	9/11/2019	\$2,400.00	Unrestricted Shared Services	Group Health Insurance - FB
31	Jefferson State CC	403781	Pj Cheese Inc	9/11/2019	\$359.55	Unrestricted Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	403782	Postmaster	9/11/2019	\$4,100.00	Unrestricted Shared Services	Advertising & Promotions - OOS
31	Jefferson State CC	403783	Publix	9/11/2019	\$43.01	Unrestricted Shelby Campus	Culinary Consumables
31	Jefferson State CC	403784	Ralya Janice	9/11/2019	\$190.50	Unrestricted Shared Services	Conus (meals) - OS
31	Jefferson State CC	403785	Regional Produce Distributors LLC	9/11/2019	\$724.25	Unrestricted Shelby Campus	Culinary Consumables
31	Jefferson State CC	403786	Reliastar Life Insurance Co	9/11/2019	\$51.75	Payroll Clearing Fund	Reliastar Life Ins
31	Jefferson State CC	403787	Scarborough William	9/11/2019	\$180.00	Unrestricted Chilton Campus	Other Professional Fees - PS
31	Jefferson State CC	403788	Shelton State Community College	9/11/2019	\$240.00	Unrestricted Shared Services	Registration Fees - IS
31	Jefferson State CC	403789	Sherwin Williams Company	9/11/2019	\$46.99	R&R Shelby Campus	Materials and Supplies - MS
31	Jefferson State CC	403790	Smitherman Daniel	9/11/2019	\$270.00	Unrestricted Chilton Campus	Other Professional Fees - PS
31	Jefferson State CC	403791	Southern Cleaning Service Inc. / SCSI	9/11/2019	\$739.13	Unrestricted Shelby Campus	Other Contractual Services - PS
31	Jefferson State CC	403792	Spire	9/11/2019	\$16,356.07	Unrestricted Shared Services	Gas & Heating Fuel - UC
31	Jefferson State CC	403793	Stephens Nareiko	9/11/2019	\$121.80	Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	403794	Steven Watkins	9/11/2019	\$395.65	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	403796	Sunmit Waterproofing Inc.	9/11/2019	\$36,995.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	403797	SunBelt Golf Corporation	9/11/2019	\$1,267.12	Unrestricted Shared Services	Other Contractual Services - PS
31	Jefferson State CC	403798	Sweatt Wendy	9/11/2019	\$125.80	Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	403798	Sweatt Wendy	9/11/2019	\$95.00	Unrestricted Shared Services	Professional Development - PS
31	Jefferson State CC	403799	Terry Damsky	9/11/2019	\$59.55	Unrestricted Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	403800	Tropical Nut and Fruit Co	9/11/2019	\$193.69	Unrestricted Shelby Campus	Culinary Consumables
31	Jefferson State CC	403801	Turner Shelita	9/11/2019	\$491.83	DHR Childcare 2XX8-2XX9	Other Travel Expenses - IS
31	Jefferson State CC	403802	United Parcel Service Inc	9/11/2019	\$53.80	Unrestricted Shared Services	Freight - OOS
31	Jefferson State CC	403803	United Way of Central Alabama Inc	9/11/2019	\$386.92	Payroll Clearing Fund	Withheld United Way
31	Jefferson State CC	403804	US Department of Education	9/11/2019	\$603.37	Payroll Clearing Fund	Garnishment - PP
31	Jefferson State CC	403805	US Foods Inc.	9/11/2019	\$3,245.64	Unrestricted Shelby Campus	Culinary Consumables
31	Jefferson State CC	403806	Verified Credentials Inc	9/11/2019	\$765.60	Unrestricted Shared Services	Other Professional Fees - PS
31	Jefferson State CC	403807	Vulcan Park Foundation	9/11/2019	\$862.50	JSCC Function Agency Account	Deposit Liabilities - AP
31	Jefferson State CC	403808	W W Grainger Inc	9/11/2019	\$1,349.77	Unrestricted Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	403809	Wal Mart	9/11/2019	\$34.66	Unrestricted St. Clair Campus	Materials and Supplies - MS
31	Jefferson State CC	403810	Warren Germaine	9/11/2019	\$162.40	Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	403811	WEX Bank	9/11/2019	\$67.50	Unrestricted Jefferson Campus	Gasoline & Oil - Motor Veh - OOS

# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	403811	WEX Bank	9/11/2019	\$308.56	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
31	Jefferson State CC	403811	WEX Bank	9/11/2019	\$185.84	Unrestricted Shelby Campus	Gasoline & Oil - Motor Veh - OOS
31	Jefferson State CC	403812	Wheeler Christopher	9/11/2019	\$414.00	Unrestricted Shelby Campus	Other Professional Fees - PS
31	Jefferson State CC	403813	Whittle Christopher	9/11/2019	\$341.25	Unrestricted Chilton Campus	Other Professional Fees - PS
31	Jefferson State CC	403814	Wilson Kenneth	9/11/2019	\$170.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
31	Jefferson State CC	403815	Wright Tierra	9/11/2019	\$174.00	Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	403821	Bank of America	9/12/2019	\$1,141.48	Unrestricted Shared Services	Lodging - OS
31	Jefferson State CC	403821	Bank of America	9/12/2019	\$122.94	Unrestricted Shared Services	Other Travel Expenses - OS
31	Jefferson State CC	135427	Starnes Jane	9/13/2019	\$2,449.63	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135428	Self Bonnie	9/13/2019	\$2,408.58	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135429	Cruso Lisa	9/13/2019	\$2,037.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135430	Dunning Alexis	9/13/2019	\$3,792.56	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135431	Harris Seena	9/13/2019	\$2,119.92	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135432	Wallace Preston	9/13/2019	\$2,586.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135433	Ray Beth	9/13/2019	\$1,094.29	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135434	Cox Melanie	9/13/2019	\$2,037.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135435	DeLoach Merissa	9/13/2019	\$1,501.25	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135436	Jackson Debra	9/13/2019	\$2,037.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135437	Lewis Cara	9/13/2019	\$1,088.71	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135438	Braswell Gail	9/13/2019	\$1,624.83	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135439	Archer Teresa	9/13/2019	\$2,202.46	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135440	Geralds Jacqueline	9/13/2019	\$2,202.46	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	135441	Hawkins Chelsie	9/13/2019	\$1,088.71	DHR Childcare 2XX8-2XX9	Payroll
31	Jefferson State CC	135442	Jebeles Dimitra	9/13/2019	\$1,377.58	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135443	Carr Kathi	9/13/2019	\$1,954.83	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135444	Coker Pamela	9/13/2019	\$1,171.21	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135445	Keenum Lisa	9/13/2019	\$2,408.58	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135446	Stockley Ginger	9/13/2019	\$2,037.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135447	Cooper Ginger	9/13/2019	\$2,037.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135448	Grady Octavia	9/13/2019	\$1,460.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135449	McLendon Rita	9/13/2019	\$2,037.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135450	Naramore Anna	9/13/2019	\$1,707.58	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135451	Pugh Sandra	9/13/2019	\$2,408.58	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135452	Hughes Erma	9/13/2019	\$2,532.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135453	Pickens Elizabeth	9/13/2019	\$2,119.92	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135454	Hughes Tina	9/13/2019	\$2,325.93	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135455	Turner Jeanie	9/13/2019	\$2,367.39	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135456	Thomas Donna	9/13/2019	\$2,119.92	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135457	Boackle Emil	9/13/2019	\$2,062.79	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135458	Burney Roscelia	9/13/2019	\$2,037.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135459	Call Jacob	9/13/2019	\$2,909.03	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135460	Carpenter Valencia	9/13/2019	\$1,896.88	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135461	Collins Angela	9/13/2019	\$2,647.66	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135462	Duncan Leconyea	9/13/2019	\$1,878.08	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135463	Fennell Tapeka	9/13/2019	\$2,209.30	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135464	Fraser Thompson Stacye	9/13/2019	\$2,909.61	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135465	Howard Amber	9/13/2019	\$1,155.53	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135466	Jones Juanita	9/13/2019	\$2,069.89	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135467	Mendez Roosevelt	9/13/2019	\$2,182.56	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135468	Pippens Amberetta	9/13/2019	\$1,820.95	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135469	Silor Virginia	9/13/2019	\$2,722.02	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135470	Sipe James	9/13/2019	\$1,769.54	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135471	Smith Heather	9/13/2019	\$2,236.69	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135472	Urbahns Laura	9/13/2019	\$2,444.23	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135473	Wangle Jonathan	9/13/2019	\$1,250.65	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135474	Whitten Alyssa	9/13/2019	\$2,597.58	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135475	Chambers Lynn	9/13/2019	\$1,542.25	AE-Federal Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	135476	Anderson Laurel	9/13/2019	\$1,725.85	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135477	Brownlee Lareatha	9/13/2019	\$2,986.70	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135478	Clark Natalya	9/13/2019	\$2,547.81	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135479	Cobb Rose	9/13/2019	\$2,922.85	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135480	Dunning Freddie	9/13/2019	\$3,984.61	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135481	Ezell Laura	9/13/2019	\$1,923.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135482	McAdory Tracy	9/13/2019	\$2,598.37	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135483	Reach Brett	9/13/2019	\$3,531.75	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135484	Cimalore Beverly	9/13/2019	\$3,120.87	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135485	Crotwell David	9/13/2019	\$1,625.04	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135486	Culver Cynthia	9/13/2019	\$2,756.95	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135487	Fisher Debra	9/13/2019	\$1,940.36	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135488	Guizar Hector	9/13/2019	\$1,377.42	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135489	Holman Larry	9/13/2019	\$2,037.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135490	Miller Stephanie	9/13/2019	\$2,243.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135491	Patterson William	9/13/2019	\$1,583.75	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135492	Pollard Deborah	9/13/2019	\$2,215.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135493	Quekemeyer Carrliss	9/13/2019	\$1,882.01	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135494	Richey Marty	9/13/2019	\$2,037.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135495	Wilson Colton	9/13/2019	\$1,130.08	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135496	Chamblin Juanita	9/13/2019	\$2,616.85	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135497	Key Karen	9/13/2019	\$2,408.58	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	135498	Sutton Edreama	9/13/2019	\$2,990.20	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135499	Kimble Lisa	9/13/2019	\$2,160.92	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135500	Barnett C	9/13/2019	\$1,978.61	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135501	Capps Randi	9/13/2019	\$982.71	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135502	Carson William	9/13/2019	\$1,707.58	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135503	Green Vincent	9/13/2019	\$1,624.83	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135504	Harris Michael	9/13/2019	\$1,583.75	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135505	Hawkins Michael	9/13/2019	\$1,996.13	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135506	McCoy Matthew	9/13/2019	\$1,418.71	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135507	McDonald Thomas	9/13/2019	\$2,037.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135508	Nathan Charlie	9/13/2019	\$1,418.88	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135509	Solomon R	9/13/2019	\$1,996.13	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135510	Tidmore Cecil	9/13/2019	\$1,790.12	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135511	Toney Clifford	9/13/2019	\$2,285.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135512	Sullivan Terri	9/13/2019	\$1,625.04	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135513	Berry Archie	9/13/2019	\$1,707.75	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135514	Brown Kenneth	9/13/2019	\$1,137.63	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135515	Cunningham Velma	9/13/2019	\$1,583.96	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135516	Eason Haley	9/13/2019	\$1,007.29	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135517	Martin Jerry	9/13/2019	\$1,501.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135518	Payne Russell	9/13/2019	\$2,392.84	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135519	Pendleton Carolyn	9/13/2019	\$954.75	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135520	Purvis Larose	9/13/2019	\$1,583.96	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135521	Sanders Bernard	9/13/2019	\$1,840.33	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135522	Steele Kelvin	9/13/2019	\$1,501.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135523	Wilson Dave	9/13/2019	\$2,202.46	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135524	Brown Mavis	9/13/2019	\$1,129.92	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135525	Cooper-Cox Robbie	9/13/2019	\$1,253.79	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135526	Duchock Anita	9/13/2019	\$1,253.92	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135527	Johnson Gayle	9/13/2019	\$786.87	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135528	Lattimore Rosetta	9/13/2019	\$1,047.58	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135529	Mathis Brenda	9/13/2019	\$1,501.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135530	Washington Destin	9/13/2019	\$1,418.88	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135531	Young Reginald	9/13/2019	\$1,377.71	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135532	Ellison Jonathan	9/13/2019	\$1,007.29	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135533	Freeman Robine	9/13/2019	\$1,790.13	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135534	Hodge Dylan	9/13/2019	\$1,007.29	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135535	Tela Rebecca	9/13/2019	\$1,418.88	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135536	Wynn Michael	9/13/2019	\$1,295.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135537	Petry Sherry	9/13/2019	\$2,519.96	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135538	Bynum Christopher	9/13/2019	\$66.76	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135539	Colvin Rosilem	9/13/2019	\$333.80	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135540	Cummings Te'Ree	9/13/2019	\$100.14	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135541	Cunningham Dana	9/13/2019	\$717.67	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135542	Dykes Betty	9/13/2019	\$517.94	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135543	Gore Claudia	9/13/2019	\$534.08	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135544	Hall Daniel	9/13/2019	\$801.12	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135545	Hallmark Brenda	9/13/2019	\$1,168.30	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135546	Harper Charman	9/13/2019	\$66.76	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135547	Hyche Lauren	9/13/2019	\$283.73	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135548	McKinney Ashley	9/13/2019	\$801.12	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135549	Moore Megan	9/13/2019	\$333.80	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135550	Norman Audrey	9/13/2019	\$283.73	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135551	Odom Donna	9/13/2019	\$133.52	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135552	Pugh Mary Katherine	9/13/2019	\$333.80	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135553	Ramsey Casey	9/13/2019	\$1,268.44	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135554	Rockwell Jeremy	9/13/2019	\$734.36	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135555	Saemaldaher Melanie	9/13/2019	\$300.42	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135556	Sasser Carol	9/13/2019	\$1,018.09	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135557	Self Allison	9/13/2019	\$1,268.44	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135558	Smith Kandice	9/13/2019	\$446.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135559	Stocks Susan	9/13/2019	\$600.84	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135560	Thomas Sarah	9/13/2019	\$1,184.99	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135561	Tilt Alex	9/13/2019	\$233.66	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135562	Touchstone Erica	9/13/2019	\$133.52	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135563	Tubbs Carrie	9/13/2019	\$100.14	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135564	Weeks Laura	9/13/2019	\$200.28	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135565	Williamson Mary	9/13/2019	\$959.68	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135566	Wynn Laura	9/13/2019	\$1,268.44	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135567	Balog Kimberly	9/13/2019	\$432.64	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135568	Bell Na'Tasha	9/13/2019	\$611.52	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135569	Hyde Natalie	9/13/2019	\$486.72	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135570	Yates Lanette	9/13/2019	\$486.72	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135571	Fach Colin	9/13/2019	\$1,034.36	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135572	Hambright David	9/13/2019	\$843.82	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135573	Harvey Richard	9/13/2019	\$1,312.39	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135574	Haywood James	9/13/2019	\$762.16	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135575	Landry Audrey	9/13/2019	\$136.10	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135576	Lowe Russell	9/13/2019	\$567.52	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	135577	McDonnell Kyle	9/13/2019	\$1,347.86	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135578	Panepento Matthew	9/13/2019	\$1,034.36	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135579	Smiley Jenny	9/13/2019	\$326.64	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135580	Ward William	9/13/2019	\$1,034.36	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135581	Smith Lisa	9/13/2019	\$950.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135582	Harris Sandra	9/13/2019	\$948.48	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135583	Cartwright Andrew	9/13/2019	\$517.94	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135584	Stephens Sheila	9/13/2019	\$1,027.52	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135585	Arrowsmith Janice	9/13/2019	\$761.04	AE-Federal Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	135586	Badio Jessical	9/13/2019	\$665.91	AE-Federal Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	135587	Barnett Laura	9/13/2019	\$465.08	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	135588	Blair Michael	9/13/2019	\$718.76	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	135589	Brown Edith	9/13/2019	\$507.36	Payroll Clearing Fund	Payroll
31	Jefferson State CC	135590	Callins Lillian	9/13/2019	\$380.52	AE-Federal Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	135591	Coleman Henry	9/13/2019	\$697.62	AE-Federal Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	135592	Cook Kimberly	9/13/2019	\$655.34	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	135593	Davis Jeffrey	9/13/2019	\$935.34	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	135594	Derrick Mona	9/13/2019	\$634.20	AE-Federal IEL/CE 2XX8-2XX9	Payroll
31	Jefferson State CC	135595	Eichhorn Rhonda	9/13/2019	\$570.78	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	135596	Hawkins Felita	9/13/2019	\$684.00	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	135597	Holland Rebecca	9/13/2019	\$338.24	AE-Federal Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	135598	Latham Shane	9/13/2019	\$803.32	AE-Federal Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	135599	Merritt Adrienne	9/13/2019	\$592.80	AE-Federal Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	135600	Miner Rebecca	9/13/2019	\$739.90	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	135601	Montgomery Helen	9/13/2019	\$591.92	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	135602	Moore Cynthia	9/13/2019	\$380.52	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	135603	Morgan Mary	9/13/2019	\$499.20	AE - State Inst'l 2XX8-2XX9	Payroll
31	Jefferson State CC	135604	Noyes Sara	9/13/2019	\$803.32	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	135605	Oberneder Connie	9/13/2019	\$1,710.00	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	135606	Pearson Regina	9/13/2019	\$592.80	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	135607	Porter Nancy	9/13/2019	\$274.82	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	135608	Rea Patricia	9/13/2019	\$676.48	AE - State Inst'l 2XX8-2XX9	Payroll
31	Jefferson State CC	135609	Rudd Julia	9/13/2019	\$750.47	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	135611	Scott Angela	9/13/2019	\$338.24	AE-Federal Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	135612	Sheikh Linda	9/13/2019	\$528.50	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	135613	Skalac Robyn	9/13/2019	\$317.10	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	135614	Smith Paula	9/13/2019	\$380.52	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	135615	Snider Charles	9/13/2019	\$862.92	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	135616	Spraberry Mollie	9/13/2019	\$495.18	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	135617	Springfield John	9/13/2019	\$561.60	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	135618	Vinson John	9/13/2019	\$718.76	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	135619	Vinson Phyllis	9/13/2019	\$549.64	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	135620	Ware Donna	9/13/2019	\$452.20	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	135621	Ware William	9/13/2019	\$187.20	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	135622	Wiginton Beverly	9/13/2019	\$803.32	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	135623	Wood Gayle	9/13/2019	\$380.52	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	135624	Wood Teresa	9/13/2019	\$803.32	AE-Federal Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	135625	Breaux Carolyn	9/13/2019	\$592.04	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135626	Foster Richard	9/13/2019	\$553.28	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135627	Frank Theresa	9/13/2019	\$436.80	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135628	Lee Felicia	9/13/2019	\$58.24	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135629	Smith Victoria	9/13/2019	\$498.56	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135630	Carnes Jeddie	9/13/2019	\$693.12	DHR Childcare 2XX8-2XX9	Payroll
31	Jefferson State CC	135631	Charping Ronda	9/13/2019	\$1,027.52	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135632	Armstrong Adell	9/13/2019	\$572.46	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135633	Addington Jennifer	9/13/2019	\$1,580.80	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135634	Ashline Kasey	9/13/2019	\$2,828.80	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135635	Cantley David	9/13/2019	\$499.20	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135636	Crump Kimberly	9/13/2019	\$468.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135637	Flanagan Soneaqua	9/13/2019	\$436.80	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135638	Franklin Austin	9/13/2019	\$1,206.40	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135639	Gillespie Steven	9/13/2019	\$208.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135640	Graves Candise	9/13/2019	\$249.60	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135641	Graves Marcus	9/13/2019	\$1,020.00	Carpentry Craft Training Initiative	Payroll
31	Jefferson State CC	135642	Gregson Sage	9/13/2019	\$223.25	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135643	Kamp Linda	9/13/2019	\$83.20	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135644	Kinsey Melissa	9/13/2019	\$312.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135645	McLain Christine	9/13/2019	\$182.00	City of Birmingham BOLD Grant	Payroll
31	Jefferson State CC	135646	McLelland Cheryl	9/13/2019	\$83.20	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135647	Mills Justin	9/13/2019	\$249.60	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135648	Milton Emily	9/13/2019	\$499.20	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135649	Murphy Penny	9/13/2019	\$249.60	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135650	Overstreet Whitney	9/13/2019	\$499.20	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135651	Parsons Charles	9/13/2019	\$332.80	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135652	Reese LaShonda	9/13/2019	\$520.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135653	Roan Carl	9/13/2019	\$249.60	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135654	Smith Ashlyn	9/13/2019	\$499.20	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135655	Smith Laura	9/13/2019	\$540.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135656	Smith Mia	9/13/2019	\$582.40	Unrestricted Shared Services	Payroll

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College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	135657	Swift Mitzi	9/13/2019	\$270.40	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135658	Thomas Linda	9/13/2019	\$1,788.80	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135659	Washington Ellise	9/13/2019	\$249.60	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135660	White Rebecca	9/13/2019	\$166.40	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135661	Williams-Gillard Taneka	9/13/2019	\$624.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135662	Willis Erica	9/13/2019	\$499.20	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135663	Winborn Jennifer	9/13/2019	\$582.40	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135664	Busby Yvette	9/13/2019	\$975.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135666	Clifton Tracy	9/13/2019	\$624.36	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135667	Glover Anita	9/13/2019	\$945.88	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135668	Moore Kimberly	9/13/2019	\$595.98	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135669	Stewart Janice	9/13/2019	\$605.44	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135670	Amerson-Dobbs Jessica	9/13/2019	\$390.32	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135671	Cannon Kimberly	9/13/2019	\$361.76	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135672	Dancy Darryl	9/13/2019	\$352.24	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135673	Grayson Shirley	9/13/2019	\$399.84	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135674	Gumbs Andrea	9/13/2019	\$390.32	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135675	Moore Shanine	9/13/2019	\$592.04	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135676	Niswander Carly	9/13/2019	\$318.92	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135677	Payne Adrian	9/13/2019	\$390.32	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135678	Wood Kelly	9/13/2019	\$437.92	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135679	Wilson Candace	9/13/2019	\$357.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135680	Acoff Kenniyah	9/13/2019	\$361.76	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135681	Adams Tracy	9/13/2019	\$962.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135682	Anderson Davida	9/13/2019	\$361.76	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135683	Bailey Courtney	9/13/2019	\$290.36	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135684	Blankenship Jamie	9/13/2019	\$361.76	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135685	Brown Carol	9/13/2019	\$409.36	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135686	Carlee Jerrica	9/13/2019	\$517.94	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135687	Carruba Lorrie	9/13/2019	\$361.76	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135688	Daniels Nautyca	9/13/2019	\$361.76	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135689	Downey Judy	9/13/2019	\$361.76	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135690	Dunning William	9/13/2019	\$399.84	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135691	Duren Courtney	9/13/2019	\$171.36	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135692	Edwards Tracy	9/13/2019	\$361.76	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135693	Elliott Julie	9/13/2019	\$572.46	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135694	Evans Mary	9/13/2019	\$361.76	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135695	Gordon Mattie	9/13/2019	\$361.76	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135696	Hicks Candace	9/13/2019	\$399.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135697	Kelley Pamela	9/13/2019	\$258.97	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135698	Kirkland Olivia	9/13/2019	\$517.94	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135699	Liddle Elizabeth	9/13/2019	\$517.94	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135700	Mize Chelsea	9/13/2019	\$385.56	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135701	Pattillo Christopher	9/13/2019	\$361.76	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135702	Putnam Patricia	9/13/2019	\$950.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135703	Rheame Stephanie	9/13/2019	\$361.76	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135704	Smith Victoria	9/13/2019	\$361.76	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135705	Spencer Marguerite	9/13/2019	\$517.94	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135706	Tyler Lisa	9/13/2019	\$390.32	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135707	White Sandra	9/13/2019	\$361.76	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135708	Wills Natalie	9/13/2019	\$361.76	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135709	Zandi Nader	9/13/2019	\$950.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135710	Adams Floyce	9/13/2019	\$517.94	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135711	Eddings Adrienne	9/13/2019	\$563.73	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135712	Hampton Jacqueline	9/13/2019	\$361.76	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135713	McRae Kenneth	9/13/2019	\$690.00	MSSC/RTW Auto Mfg Init 17-18C158	Payroll
31	Jefferson State CC	135714	Moore Wilma	9/13/2019	\$760.00	AARP Back to Work 50+ Grant	Payroll
31	Jefferson State CC	135715	Brown Kimberly	9/13/2019	\$517.94	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135716	Brown-Ward Maurita	9/13/2019	\$323.68	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135717	Crim Margaret	9/13/2019	\$790.40	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135718	Grant Joshua	9/13/2019	\$366.52	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135719	Johnson Fannie	9/13/2019	\$433.16	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135720	Kirk Willodean	9/13/2019	\$352.24	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135721	Lewis Stephanie	9/13/2019	\$437.92	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135722	Prevo Deborah	9/13/2019	\$517.94	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135723	Graves Austin	9/13/2019	\$361.76	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135724	Harmon Judy	9/13/2019	\$304.64	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135725	Lacy Cynthia	9/13/2019	\$304.64	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135726	Allen Ryan	9/13/2019	\$81.78	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135727	Balog Adam	9/13/2019	\$380.80	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135728	Brown Martin	9/13/2019	\$217.92	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135729	Burton Kenneth	9/13/2019	\$517.94	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135730	Cope Walter	9/13/2019	\$470.24	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135731	Cornner Thaddeus	9/13/2019	\$490.68	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135732	Crowe Jeffrey	9/13/2019	\$299.86	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135733	Gilchrist Benny	9/13/2019	\$517.94	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135734	Harrell John	9/13/2019	\$352.24	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135735	Hicks Alan	9/13/2019	\$136.30	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135736	Keitges Steven	9/13/2019	\$490.68	Unrestricted Shared Services	Payroll



# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	135737	Nelson James	9/13/2019	\$480.76	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135738	Rodriguez Eva	9/13/2019	\$228.48	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135739	Sartain Jeffrey	9/13/2019	\$395.27	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135740	Shobe Phillip	9/13/2019	\$776.91	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135741	Turner Yolanda	9/13/2019	\$304.64	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135742	Washington Wanda	9/13/2019	\$333.20	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135743	Partain Mark	9/13/2019	\$855.00	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	135744	Steele Pamela	9/13/2019	\$446.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135745	Stoekert Wendi	9/13/2019	\$446.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135746	Crotwell Edward	9/13/2019	\$890.24	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135747	Davis Patricia	9/13/2019	\$361.76	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135748	Burge Kathy	9/13/2019	\$409.36	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135749	Hinton Maurice	9/13/2019	\$399.84	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135750	Vann Rowella	9/13/2019	\$361.76	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561019	Swann Christopher	9/13/2019	\$1,831.17	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561020	Gwin Adam	9/13/2019	\$2,037.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561023	Cofield Sally	9/13/2019	\$108.16	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561024	Maddox James	9/13/2019	\$233.66	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561025	Williams Christine	9/13/2019	\$283.73	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561026	Brand Charlotte	9/13/2019	\$988.76	AE - State Inst'l 2XX8-2XX9	Payroll
31	Jefferson State CC	561027	McGowan Elsie	9/13/2019	\$401.66	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	561028	Roberts Barbara	9/13/2019	\$380.52	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	561029	Sweatt Helen	9/13/2019	\$549.64	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	561030	Young Katherine	9/13/2019	\$190.26	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	561031	Begnaud Phillip	9/13/2019	\$1,216.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561032	O'Hern David	9/13/2019	\$517.94	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561033	Castleberry James	9/13/2019	\$399.84	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561034	Dickinson Charles	9/13/2019	\$327.12	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561035	Minter Shondrika	9/13/2019	\$361.76	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561036	Morgan Rickey	9/13/2019	\$342.72	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561037	Gillham Martha	9/13/2019	\$481.75	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561038	Karluk Dakota	9/13/2019	\$390.32	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561039	Rutledge Martha	9/13/2019	\$285.60	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561040	Sanders Patsy	9/13/2019	\$409.36	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561041	Smith Charlotte	9/13/2019	\$114.24	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561042	Channel Raymond	9/13/2019	\$776.91	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561092	Sanders Anthony Michael	9/13/2019	\$348.81	AE-Federal Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	561093	Nall Shirley	9/13/2019	\$64.74	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561094	Kelley Pamela	9/13/2019	\$574.65	Unrestricted Shared Services	Payroll
31	Jefferson State CC	404053	Accreditation Commission For Education In Nursin	9/16/2019	\$2,875.00	Unrestricted Shared Services	Accreditation Expense - PS
31	Jefferson State CC	404054	ACT Inc	9/16/2019	\$950.00	AE-Federal Regular 2XX8-2XX9	Materials and Supplies - MS
31	Jefferson State CC	404054	ACT Inc	9/16/2019	\$60.00	MSSC/RTW Auto Mfg Init 17-18ICI58	Materials and Supplies - MS
31	Jefferson State CC	404054	ACT Inc	9/16/2019	\$20.00	Ready-to-Work (M-POWER) 18-19SP11	Materials and Supplies - MS
31	Jefferson State CC	404054	ACT Inc	9/16/2019	\$1,304.00	Unrestricted Shared Services	Materials and Supplies - MS
31	Jefferson State CC	404055	Advance Alabama Media Llc	9/16/2019	\$808.50	Unrestricted Shared Services	Advertising & Promotions - OOS
31	Jefferson State CC	404056	Airgas Inc	9/16/2019	\$88,716.00	Spcl Pops Ind Training 2XX8-2XX9	Furniture and Equip \$5K - \$25K - CE
31	Jefferson State CC	404056	Airgas Inc	9/16/2019	\$59,144.00	Vocational Ed/CTE X8-X9	Furniture and Equip \$5K - \$25K - CE
31	Jefferson State CC	404057	Alabama Community College System	9/16/2019	\$569.84	STEAM 2XX6-2XX7	Unearned Revenue - Other - AL
31	Jefferson State CC	404058	Alabama Community College System	9/16/2019	\$1,000.00	ICI Nursing & Allied Sim 17-18ICI31	Accounts Payable-Accrual
31	Jefferson State CC	404059	AmeriPride Services Inc.	9/16/2019	\$85.96	Unrestricted Shelby Campus	Other Professional Fees - PS
31	Jefferson State CC	404060	AT&T Mobility National Accounts LLC	9/16/2019	\$226.56	DHR Childcare 2XX8-2XX9	Wireless Phones - UC
31	Jefferson State CC	404060	AT&T Mobility National Accounts LLC	9/16/2019	\$45.51	Unrestricted Jefferson Campus	Wireless Phones - UC
31	Jefferson State CC	404060	AT&T Mobility National Accounts LLC	9/16/2019	\$186.30	Unrestricted Shared Services	Wireless Phones - UC
31	Jefferson State CC	404060	AT&T Mobility National Accounts LLC	9/16/2019	\$51.98	Unrestricted Shelby Campus	Wireless Phones - UC
31	Jefferson State CC	404061	Bowers Andrew	9/16/2019	\$160.08	Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	404062	Canebrake Club LLC	9/16/2019	\$650.00	Unrestricted Shared Services	Registration Fees- IS
31	Jefferson State CC	404063	CDW-Government Inc	9/16/2019	\$920.88	Unrestricted Shelby Campus	Technology - non capitalized - MS
31	Jefferson State CC	404064	CollegeSource Inc	9/16/2019	\$7,905.00	Unrestricted Shared Services	Technology - non capitalized - MS
31	Jefferson State CC	404065	Creamer Kelli	9/16/2019	\$153.50	Unrestricted Shared Services	Conus (meals) - IS
31	Jefferson State CC	404065	Creamer Kelli	9/16/2019	\$254.25	Unrestricted Shared Services	Lodging - IS
31	Jefferson State CC	404065	Creamer Kelli	9/16/2019	\$324.80	Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	404066	Ebsco Subscription Services	9/16/2019	\$8,162.00	Unrestricted Shared Services	Subscriptions - OOS
31	Jefferson State CC	404067	Elliott Julie	9/16/2019	\$16.18	Unrestricted Jefferson Campus	Mileage - IS
31	Jefferson State CC	404068	Ferguson Lydia	9/16/2019	\$48.72	Unrestricted Shelby Campus	Mileage - IS
31	Jefferson State CC	404069	Fisher Scientific	9/16/2019	\$275.04	Unrestricted St. Clair Campus	Materials and Supplies - MS
31	Jefferson State CC	404070	Follett Higher Education Group Inc.	9/16/2019	\$199.50	Dual Enrollment Sch. 2XX8-2XX9	Scholarship Books
31	Jefferson State CC	404071	Georgia Military College Foundation Inc	9/16/2019	\$600.00	Unrestricted Shared Services	Registration Fees- OS
31	Jefferson State CC	404072	Huntingdon College	9/16/2019	\$100.00	Unrestricted Shared Services	Registration Fees- IS
31	Jefferson State CC	404073	Johnson Gerald	9/16/2019	\$175.00	Unrestricted Shared Services	Other Travel Expenses - IS
31	Jefferson State CC	404074	Kelley Pamela	9/16/2019	\$48.55	Unrestricted St. Clair Campus	Mileage - IS
31	Jefferson State CC	404075	Lockmax LLC	9/16/2019	\$2,303.75	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	404076	Means Advertising Inc	9/16/2019	\$3,652.00	AE-Federal Regular 2XX8-2XX9	Advertising & Promotions - OOS
31	Jefferson State CC	404076	Means Advertising Inc	9/16/2019	\$53,457.00	Unrestricted Shared Services	Advertising & Promotions - OOS
31	Jefferson State CC	404076	Means Advertising Inc	9/16/2019	\$450.00	Unrestricted Shared Services	Printing and Binding - OOS
31	Jefferson State CC	404077	Norris James	9/16/2019	\$2,505.15	CT Instr. Supplements 16-17CTIS08	Other Travel Expenses - OS
31	Jefferson State CC	404077	Norris James	9/16/2019	\$221.07	Unrestricted Shared Services	Other Travel Expenses - OS
31	Jefferson State CC	404078	Office Depot	9/16/2019	\$924.91	AE-Federal Regular 2XX8-2XX9	Materials and Supplies - MS
31	Jefferson State CC	404078	Office Depot	9/16/2019	\$3,271.81	AE-State Regular 2XX8-2XX9	Materials and Supplies - MS
31	Jefferson State CC	404078	Office Depot	9/16/2019	\$2,288.97	AE-State Regular 2XX8-2XX9	Technology - non capitalized - MS

# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	404078	Office Depot	9/16/2019	\$111.34	Unrestricted Chilton Campus	Materials and Supplies - MS
31	Jefferson State CC	404078	Office Depot	9/16/2019	\$2,494.38	Unrestricted Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	404078	Office Depot	9/16/2019	\$494.41	Unrestricted Shared Services	Materials and Supplies - MS
31	Jefferson State CC	404079	Omniliert LLC	9/16/2019	\$9,900.00	Unrestricted Shared Services	Technology - non capitalized - MS
31	Jefferson State CC	404080	Oracle America Inc	9/16/2019	\$27,243.96	Unrestricted Shared Services	Technology - non capitalized - MS
31	Jefferson State CC	404081	Pleasants-Pegues Ticey	9/16/2019	\$510.20	Unrestricted Shared Services	Other Professional Fees - PS
31	Jefferson State CC	404082	Ralya Janice	9/16/2019	\$768.00	Unrestricted Shared Services	Conus (meals) - OS
31	Jefferson State CC	404082	Ralya Janice	9/16/2019	\$400.00	Unrestricted Shared Services	Registration Fees- OS
31	Jefferson State CC	404083	Regional Produce Distributors LLC	9/16/2019	\$229.95	Unrestricted Shelby Campus	Culinary Consumables
31	Jefferson State CC	404084	Republic Services Inc	9/16/2019	\$1,229.72	Unrestricted Jefferson Campus	Other Contractual Services - PS
31	Jefferson State CC	404084	Republic Services Inc	9/16/2019	\$554.93	Unrestricted Shelby Campus	Other Contractual Services - PS
31	Jefferson State CC	404084	Republic Services Inc	9/16/2019	\$61.66	Unrestricted St. Clair Campus	Other Contractual Services - PS
31	Jefferson State CC	404085	RJ Young Company	9/16/2019	\$1,891.90	Unrestricted Shared Services	Institutional Use - OOS
31	Jefferson State CC	404086	Snead State Community College	9/16/2019	\$425.00	Unrestricted Shared Services	Registration Fees- IS
31	Jefferson State CC	404087	Society of Manufacturing Engineers	9/16/2019	\$1,725.00	Dual Enrollment Sch. 2XX8-2XX9	Materials and Supplies - MS
31	Jefferson State CC	404088	State of Alabama	9/16/2019	\$31,300.00	Unrestricted Shared Services	Bond Reserve Fee Expense - OOS
31	Jefferson State CC	404089	Technology Capital LLP	9/16/2019	\$113.98	Unrestricted Jefferson Campus	Institutional Use - OOS
31	Jefferson State CC	404089	Technology Capital LLP	9/16/2019	\$549.56	Unrestricted Shared Services	Institutional Use - OOS
31	Jefferson State CC	404089	Technology Capital LLP	9/16/2019	\$152.63	Unrestricted Shelby Campus	Institutional Use - OOS
31	Jefferson State CC	404090	Technology Resource Corp	9/16/2019	\$375.00	Unrestricted Shared Services	Technology - non capitalized - MS
31	Jefferson State CC	404091	Townes Kevin	9/16/2019	\$44.66	Unrestricted Distance Ed	Mileage - IS
31	Jefferson State CC	404092	W W Grainger Inc	9/16/2019	\$459.36	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	404093	American Physical Therapy Association	9/17/2019	\$535.00	CT Instr. Supplements 16-17CTIS08	Memberships - PS
31	Jefferson State CC	404094	Argo Power Equipment	9/17/2019	\$67.47	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	404095	Associated Builders & Contractors of Alabama Inc	9/17/2019	\$125.00	Unrestricted Shared Services	Registration Fees- IS
31	Jefferson State CC	404096	AutoZone	9/17/2019	\$483.27	Renewal & Replacement Shared Svcs	Materials and Supplies - MS
31	Jefferson State CC	404097	Office Depot	9/17/2019	\$1,157.22	Unrestricted Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	404098	Regional Produce Distributors LLC	9/17/2019	\$1,338.50	Unrestricted Shelby Campus	Culinary Consumables
31	Jefferson State CC	404099	Republic Services Inc	9/17/2019	\$50.00	Unrestricted Jefferson Campus	Other Contractual Services - PS
31	Jefferson State CC	404099	Republic Services Inc	9/17/2019	\$50.00	Unrestricted Shelby Campus	Other Contractual Services - PS
31	Jefferson State CC	404100	Southern Association for Institutional Research	9/17/2019	\$1,065.00	Unrestricted Shared Services	Registration Fees- OS
31	Jefferson State CC	404101	U.S. Bank	9/17/2019	\$1,519,943.57	2014 Bond-SS	Accounts Payable-Accrual
31	Jefferson State CC	404102	U.S. Bank	9/17/2019	\$917,854.97	2016 Bond-SS	Accounts Payable-Accrual
31	Jefferson State CC	404334	ACETA	9/20/2019	\$50.00	Unrestricted Shared Services	Memberships - PS
31	Jefferson State CC	404335	Alabama Community College System Public Relat	9/20/2019	\$275.00	Unrestricted Shared Services	Registration Fees- IS
31	Jefferson State CC	404336	Alabama Depart of Public Health	9/20/2019	\$200.00	Unrestricted Shelby Campus	Other Professional Fees - PS
31	Jefferson State CC	404337	Alabama Depart of Public Health	9/20/2019	\$200.00	Unrestricted Shelby Campus	Other Professional Fees - PS
31	Jefferson State CC	404338	Alabama Power Company	9/20/2019	\$338.75	Unrestricted Chilton Campus	Electricity - UC
31	Jefferson State CC	404339	Alabama Power Company	9/20/2019	\$4,591.67	Unrestricted Chilton Campus	Electricity - UC
31	Jefferson State CC	404340	Alabama Power Company	9/20/2019	\$19,243.57	Unrestricted Chilton Campus	Electricity - UC
31	Jefferson State CC	404341	Alabama Power Company	9/20/2019	\$1,194.62	Unrestricted St. Clair Campus	Electricity - UC
31	Jefferson State CC	404342	Alabama Power Company	9/20/2019	\$1,681.00	Unrestricted Shelby Campus	Electricity - UC
31	Jefferson State CC	404343	Alexander Zachary	9/20/2019	\$168.20	Unrestricted Distance Ed	Mileage - IS
31	Jefferson State CC	404344	AmeriPride Services Inc.	9/20/2019	\$117.86	Unrestricted Shelby Campus	Other Professional Fees - PS
31	Jefferson State CC	404345	AutoZone	9/20/2019	\$198.96	Renewal & Replacement Shared Svcs	Materials and Supplies - MS
31	Jefferson State CC	404346	Bell Clyde	9/20/2019	\$400.00	Unrestricted Shared Services	Other Contractual Services - PS
31	Jefferson State CC	404347	Bhate Geosciences Corporation	9/20/2019	\$5,299.00	R&R Shelby Campus	Construction in Progress - CE
31	Jefferson State CC	404348	Birmingham Rubber & Gasket Co. Inc.	9/20/2019	\$833.58	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	404349	Bobo David	9/20/2019	\$92.50	Unrestricted Shared Services	Conus (meals) - IS
31	Jefferson State CC	404349	Bobo David	9/20/2019	\$291.54	Unrestricted Shared Services	Lodging - IS
31	Jefferson State CC	404349	Bobo David	9/20/2019	\$317.84	Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	404350	Bolton Christie	9/20/2019	\$55.68	Unrestricted Shelby Campus	Mileage - IS
31	Jefferson State CC	404351	Central Paper Co Inc	9/20/2019	\$299.21	Unrestricted Shelby Campus	Materials and Supplies - MS
31	Jefferson State CC	404352	Coburn Danielle	9/20/2019	\$611.24	Unrestricted Shared Services	Commercial Transportation - OS
31	Jefferson State CC	404352	Coburn Danielle	9/20/2019	\$213.00	Unrestricted Shared Services	Conus (meals) - OS
31	Jefferson State CC	404352	Coburn Danielle	9/20/2019	\$1,100.07	Unrestricted Shared Services	Lodging - OS
31	Jefferson State CC	404353	Easterling Nanette	9/20/2019	\$62.70	Unrestricted Chilton Campus	Mileage - IS
31	Jefferson State CC	404354	ECOLAB	9/20/2019	\$81.25	Unrestricted Shelby Campus	Materials and Supplies - MS
31	Jefferson State CC	404355	Ecdor Data Services LLC	9/20/2019	\$387.00	Miscellaneous Scholarship	Deposit Liabilities - AP
31	Jefferson State CC	404356	Evans Meats Inc	9/20/2019	\$266.74	Unrestricted Shelby Campus	Culinary Consumables
31	Jefferson State CC	404357	Fisher Scientific	9/20/2019	\$4,235.42	Unrestricted Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	404357	Fisher Scientific	9/20/2019	\$4,052.56	Unrestricted Shelby Campus	Mileage - IS
31	Jefferson State CC	404357	Fisher Scientific	9/20/2019	\$537.43	Unrestricted St. Clair Campus	Materials and Supplies - MS
31	Jefferson State CC	404358	Garrison Steel Erectors Inc.	9/20/2019	\$1,429.01	Structural Iron-Steel Worker Grant	Materials and Supplies - MS
31	Jefferson State CC	404359	Gilson Comapny Inc.	9/20/2019	\$140.50	Building Science Technology	Materials and Supplies - MS
31	Jefferson State CC	404360	Hand Arendall Harrison Sale LLC	9/20/2019	\$112.50	Unrestricted Shared Services	Legal Services - PS
31	Jefferson State CC	404361	Harland Technology Services	9/20/2019	\$918.04	Unrestricted Shelby Campus	Materials and Supplies - MS
31	Jefferson State CC	404362	HD Supply Facilities Maintenance Ltd	9/20/2019	\$208.80	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	404362	HD Supply Facilities Maintenance Ltd	9/20/2019	-\$11.85	Unrestricted Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	404363	Hill Candance	9/20/2019	\$51.62	Unrestricted Jefferson Campus	Mileage - IS
31	Jefferson State CC	404364	Hill Candance	9/20/2019	\$18.56	Unrestricted Jefferson Campus	Mileage - IS
31	Jefferson State CC	404364	Hill Candance	9/20/2019	\$5.00	Unrestricted Jefferson Campus	Other Travel Expenses - IS
31	Jefferson State CC	404365	Home Depot U.S.A. Inc	9/20/2019	\$380.36	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	404366	Jefferson Angelica	9/20/2019	\$675.44	Vocational Ed/CTE X8-X9	Other Travel Expenses - OS
31	Jefferson State CC	404367	Jennings Kendra	9/20/2019	\$528.72	DHR Childcare 2XX8-2XX9	Mileage - IS
31	Jefferson State CC	404368	King Jamie	9/20/2019	\$24.00	Unrestricted Shared Services	Professional Development - PS
31	Jefferson State CC	404369	Landauer Inc	9/20/2019	\$51.50	RAD Monitoring	Deposit Liabilities - AP
31	Jefferson State CC	404370	Lathan Associates Architects P.C.	9/20/2019	\$1,181.92	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	404371	Lathan Associates Architects P.C.	9/20/2019	\$2,446.74	R&R Shelby Campus	Maintenance & Repairs - OOS

# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	404372	Liaison Holdings LLC	9/20/2019	\$1,250.00	Unrestricted Shelby Campus	Technology - non capitalized - MS
31	Jefferson State CC	404373	Marcus Service & Solutions LLC	9/20/2019	\$4,884.00	R&R Chilton Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	404373	Marcus Service & Solutions LLC	9/20/2019	\$2,640.00	R&R Shelby Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	404373	Marcus Service & Solutions LLC	9/20/2019	\$4,200.00	R&R St. Clair Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	404374	Mendez Roosevelt	9/20/2019	\$509.99	Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	404375	Mitchell Michael	9/20/2019	\$58.00	Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	404376	MOSTraining Inc	9/20/2019	\$341.25	Unrestricted Shared Services	Other Contractual Services - PS
31	Jefferson State CC	404377	Naramore Anita	9/20/2019	\$17.40	Unrestricted Shelby Campus	Mileage - IS
31	Jefferson State CC	404378	National Office Furniture Inc	9/20/2019	\$783.50	Unrestricted Jefferson Campus	Equipment - non capitalized - MS
31	Jefferson State CC	404379	Office Depot	9/20/2019	\$1,345.31	Unrestricted Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	404379	Office Depot	9/20/2019	\$191.95	Unrestricted Shared Services	Materials and Supplies - MS
31	Jefferson State CC	404379	Office Depot	9/20/2019	\$109.78	Unrestricted Shelby Campus	Materials and Supplies - MS
31	Jefferson State CC	404379	Office Depot	9/20/2019	\$91.53	Unrestricted St. Clair Campus	Materials and Supplies - MS
31	Jefferson State CC	404380	Opportunity Systems Incorporating Independence	9/20/2019	\$928.80	Unrestricted Jefferson Campus	Other Contractual Services - PS
31	Jefferson State CC	404380	Opportunity Systems Incorporating Independence	9/20/2019	\$721.20	Unrestricted Shared Services	Other Contractual Services - PS
31	Jefferson State CC	404381	Phi Theta Kappa	9/20/2019	\$420.00	Unrestricted Shelby Campus	Other Travel Expenses - IS
31	Jefferson State CC	404382	Publix	9/20/2019	\$216.71	Unrestricted Shelby Campus	Culinary Consumables
31	Jefferson State CC	404383	Ralya Janice	9/20/2019	\$32.56	Unrestricted Shared Services	Materials and Supplies - MS
31	Jefferson State CC	404384	Regional Produce Distributors LLC	9/20/2019	\$282.05	Unrestricted Shelby Campus	Culinary Consumables
31	Jefferson State CC	404385	Rittenhouse	9/20/2019	\$206.10	Unrestricted Shared Services	Materials and Supplies - MS
31	Jefferson State CC	404386	RJ Young Company	9/20/2019	\$126.85	Unrestricted Jefferson Campus	Printing and Binding - OOS
31	Jefferson State CC	404387	Safavi Seyed	9/20/2019	\$118.50	Building Science Technology	Other Travel Expenses - OS
31	Jefferson State CC	404388	Sherman Anne	9/20/2019	\$223.88	Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	404389	Sherwin Williams Company	9/20/2019	\$495.13	R&R Shelby Campus	Materials and Supplies - MS
31	Jefferson State CC	404390	Shuffett Wendy	9/20/2019	\$138.04	Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	404391	Smith Chesley	9/20/2019	\$126.40	Unrestricted Shared Services	Other Professional Fees - PS
31	Jefferson State CC	404392	Standard Roofing of Montgomery Inc	9/20/2019	\$8,075.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	404393	State of Alabama	9/20/2019	\$1.25	Unrestricted Shared Services	Other Professional Fees - PS
31	Jefferson State CC	404394	Steven Watkins	9/20/2019	\$347.92	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	404395	Sutton Edreama	9/20/2019	\$69.60	Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	404396	Triple Point Industries LLC	9/20/2019	\$2,115.00	Renewal & Replacement Shared Svcs	Other Contractual Services - PS
31	Jefferson State CC	404397	US Foods Inc.	9/20/2019	\$2,440.28	Unrestricted Shelby Campus	Culinary Consumables
31	Jefferson State CC	404398	W W Grainger Inc	9/20/2019	\$47.64	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	404399	W.L. Halsey Grocery Co. Inc.	9/20/2019	\$221.96	Unrestricted Shelby Campus	Culinary Consumables
31	Jefferson State CC	404400	Water Works & Sewer Board	9/20/2019	\$17,835.11	Unrestricted Jefferson Campus	Water & Sewer - UC
31	Jefferson State CC	404401	Williford Orman Construction LLC	9/20/2019	\$114,889.89	R&R Shelby Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	404406	Alabama Power Company	9/20/2019	\$41,108.96	Unrestricted Jefferson Campus	Electricity - UC
31	Jefferson State CC	404872	Adams Iris	9/25/2019	\$390.10	DHR Childcare 2XX8-2XX9	Other Travel Expenses - IS
31	Jefferson State CC	404873	Alabama Association of Student Financial Aid Adm	9/25/2019	\$250.00	Unrestricted Shared Services	Memberships - PS
31	Jefferson State CC	404874	Alabama Power Company	9/25/2019	\$11,240.97	Unrestricted Jefferson Campus	Electricity - UC
31	Jefferson State CC	404874	Alabama Power Company	9/25/2019	\$22,289.72	Unrestricted Shelby Campus	Electricity - UC
31	Jefferson State CC	404874	Alabama Power Company	9/25/2019	\$10,585.91	Unrestricted St. Clair Campus	Electricity - UC
31	Jefferson State CC	404875	Alabama Power Company	9/25/2019	\$1,787.39	Unrestricted Chilton Campus	Electricity - UC
31	Jefferson State CC	404876	Alabama Power Company	9/25/2019	\$3,423.04	Unrestricted Jefferson Campus	Electricity - UC
31	Jefferson State CC	404877	Alabama Power Company	9/25/2019	\$27,873.82	Unrestricted Shelby Campus	Electricity - UC
31	Jefferson State CC	404878	Argo Power Equipment	9/25/2019	\$11.98	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	404879	AT&T	9/25/2019	\$8,415.18	Unrestricted Shared Services	Landline Phones - UC
31	Jefferson State CC	404880	AT&T	9/25/2019	\$52.02	Unrestricted Shared Services	Landline Phones - UC
31	Jefferson State CC	404881	AT&T	9/25/2019	\$66.78	Unrestricted Shared Services	Landline Phones - UC
31	Jefferson State CC	404882	AT&T	9/25/2019	\$4,484.16	Unrestricted Shared Services	Landline Phones - UC
31	Jefferson State CC	404883	B & D Electric Motors Inc	9/25/2019	\$752.00	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	404884	Bailey Mark	9/25/2019	\$170.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
31	Jefferson State CC	404885	Berney Office Solutions LLC	9/25/2019	\$5,487.04	Unrestricted Shared Services	Printing and Binding - OOS
31	Jefferson State CC	404886	Bonds Amanda	9/25/2019	\$174.00	Unrestricted St. Clair Campus	Mileage - IS
31	Jefferson State CC	404887	Brown Catherine	9/25/2019	\$204.16	Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	404888	Burton James	9/25/2019	\$78.88	Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	404889	CDW-Government Inc	9/25/2019	\$338.82	Unrestricted Jefferson Campus	Technology - non capitalized - MS
31	Jefferson State CC	404890	Center Point Area Chamber of Commerce	9/25/2019	\$225.00	Unrestricted Shared Services	Memberships - PS
31	Jefferson State CC	404891	Central Paper Co Inc	9/25/2019	\$4,299.92	Unrestricted Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	404892	City of Clanton	9/25/2019	\$1,326.47	Unrestricted Chilton Campus	Water & Sewer - UC
31	Jefferson State CC	404893	City of Clanton	9/25/2019	\$18.46	Unrestricted Chilton Campus	Water & Sewer - UC
31	Jefferson State CC	404894	City of Clanton	9/25/2019	\$11.96	Unrestricted Chilton Campus	Water & Sewer - UC
31	Jefferson State CC	404895	Clackley David	9/25/2019	\$416.25	Unrestricted Chilton Campus	Other Professional Fees - PS
31	Jefferson State CC	404896	Colburn Larry	9/25/2019	\$382.50	Unrestricted Chilton Campus	Other Professional Fees - PS
31	Jefferson State CC	404897	Creamer Kelli	9/25/2019	\$93.25	Unrestricted Shared Services	Conus (meals) - OS
31	Jefferson State CC	404897	Creamer Kelli	9/25/2019	\$217.98	Unrestricted Shared Services	Lodging - OS
31	Jefferson State CC	404897	Creamer Kelli	9/25/2019	\$394.40	Unrestricted Shared Services	Mileage - OS
31	Jefferson State CC	404898	Decola Anthony	9/25/2019	\$40.00	Unrestricted Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	404898	Decola Anthony	9/25/2019	\$1,030.82	Unrestricted Shared Services	Other Contractual Services - PS
31	Jefferson State CC	404899	Diversified Elevator Service & Equipment Compan	9/25/2019	\$2,165.00	Renewal & Replacement Shared Svcs	Other Contractual Services - PS
31	Jefferson State CC	404900	Falls Facility Services Inc.	9/25/2019	\$1,694.00	Unrestricted Jefferson Campus	Other Contractual Services - PS
31	Jefferson State CC	404901	Ferrellgas	9/25/2019	\$56.16	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
31	Jefferson State CC	404902	FIESTA	9/25/2019	\$200.00	Unrestricted Shared Services	Advertising & Promotions - OOS
31	Jefferson State CC	404903	Fisher Scientific	9/25/2019	\$70.92	Building Science Technology	Materials and Supplies - MS
31	Jefferson State CC	404903	Fisher Scientific	9/25/2019	\$147.50	Unrestricted Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	404903	Fisher Scientific	9/25/2019	\$123.12	Unrestricted St. Clair Campus	Materials and Supplies - MS
31	Jefferson State CC	404904	Fisher Scientific	9/25/2019	\$586.01	Unrestricted St. Clair Campus	Materials and Supplies - MS
31	Jefferson State CC	404906	Follett Higher Education Group Inc.	9/25/2019	\$2,493.75	Dual Enrollment Sch. 2XX8-2XX9	Scholarship Books
31	Jefferson State CC	404907	Follett Higher Education Group Inc.	9/25/2019	\$1,657.50	Dual Enrollment Sch. 2XX8-2XX9	Materials and Supplies - MS

# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	404908	Gale/Cengage Learning	9/25/2019	\$4,886.79	Unrestricted Shared Services	Technology - non capitalized - MS
31	Jefferson State CC	404909	Gallimore Charlette	9/25/2019	\$221.20	DHR Childcare 2XX8-2XX9	Other Travel Expenses - IS
31	Jefferson State CC	404910	Garrison Steel Erectors Inc.	9/25/2019	\$5,332.50	Structural Iron-Steel Worker Grant	Other Contractual Services - PS
31	Jefferson State CC	404911	Gordwin Destiny	9/25/2019	\$17.40	Unrestricted Shared Services	Other Travel Expenses - IS
31	Jefferson State CC	404912	Harris Jason	9/25/2019	\$127.50	Unrestricted Chilton Campus	Other Professional Fees - PS
31	Jefferson State CC	404913	Hill Damita	9/25/2019	\$150.00	Unrestricted Shared Services	Conus (meals) - IS
31	Jefferson State CC	404913	Hill Damita	9/25/2019	\$437.31	Unrestricted Shared Services	Lodging - IS
31	Jefferson State CC	404913	Hill Damita	9/25/2019	\$307.40	Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	404914	Hodge Mechanical Services LLC	9/25/2019	\$1,256.65	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	404914	Hodge Mechanical Services LLC	9/25/2019	\$363.35	R&R Shelby Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	404914	Hodge Mechanical Services LLC	9/25/2019	\$312.00	R&R St. Clair Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	404916	Imperial Bag & Paper Co. LLC	9/25/2019	\$296.00	Unrestricted Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	404917	International Concepts LLC	9/25/2019	\$4,000.00	Unrestricted Chilton Campus	Other Contractual Services - PS
31	Jefferson State CC	404917	International Concepts LLC	9/25/2019	\$1,500.00	Unrestricted Shelby Campus	Other Contractual Services - PS
31	Jefferson State CC	404917	International Concepts LLC	9/25/2019	\$2,800.00	Unrestricted St. Clair Campus	Other Contractual Services - PS
31	Jefferson State CC	404918	Jackson Todd	9/25/2019	\$36.00	Unrestricted Shared Services	Professional Development - PS
31	Jefferson State CC	404919	JAT Inc.	9/25/2019	\$950.00	Unrestricted Shared Services	Professional Development - PS
31	Jefferson State CC	404920	Jennings Kendra	9/25/2019	\$17.63	DHR Childcare 2XX8-2XX9	Other Travel Expenses - IS
31	Jefferson State CC	404921	Johnson Gerald	9/25/2019	\$102.00	Unrestricted Shared Services	Other Travel Expenses - IS
31	Jefferson State CC	404922	Lattimore Paula	9/25/2019	\$478.15	DHR Childcare 2XX8-2XX9	Other Travel Expenses - IS
31	Jefferson State CC	404923	Layer 3 Communications Llc	9/25/2019	\$31,912.00	Unrestricted Shared Services	Technology - non capitalized - MS
31	Jefferson State CC	404924	Logan Sandra	9/25/2019	\$34.80	Unrestricted Shelby Campus	Mileage - IS
31	Jefferson State CC	404925	Manufacturing Skill Standards Council	9/25/2019	\$1,935.00	MSSC Student Registratio 18-19IC150	Materials and Supplies - MS
31	Jefferson State CC	404925	Manufacturing Skill Standards Council	9/25/2019	\$3,570.00	MSSC/RTW Auto Mfg Init 17-18IC158	Materials and Supplies - MS
31	Jefferson State CC	404926	Marcus Service & Solutions LLC	9/25/2019	\$873.37	R&R Shelby Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	404927	McKinney Enterprises LLC	9/25/2019	\$3,990.00	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	404928	Morris David	9/25/2019	\$97.67	Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	404929	Mountain Measurement Inc.	9/25/2019	\$525.00	Unrestricted Shared Services	Other Professional Fees - PS
31	Jefferson State CC	404930	NACADA: The Global Community for Academic Ad	9/25/2019	\$875.00	Unrestricted Shared Services	Memberships - PS
31	Jefferson State CC	404931	National Association For The Education Of Young C	9/25/2019	\$1,683.00	Unrestricted Shared Services	Accreditation Expense - PS
31	Jefferson State CC	404932	Nelbran Glass LLC	9/25/2019	\$3,187.44	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	404933	Office Depot	9/25/2019	\$2,433.76	AE-Federal Regular 2XX8-2XX9	Materials and Supplies - MS
31	Jefferson State CC	404933	Office Depot	9/25/2019	\$1,041.01	AE-Federal Regular 2XX8-2XX9	Technology - non capitalized - MS
31	Jefferson State CC	404933	Office Depot	9/25/2019	\$320.47	DHR Childcare 2XX8-2XX9	Materials and Supplies - MS
31	Jefferson State CC	404933	Office Depot	9/25/2019	\$257.68	Unrestricted Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	404934	Office Depot	9/25/2019	\$3,341.54	Unrestricted Shared Services	Materials and Supplies - MS
31	Jefferson State CC	404935	Owens Landscape Group LLC	9/25/2019	\$1,000.00	Unrestricted Chilton Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	404937	Partners by Design Inc	9/25/2019	\$634.40	Unrestricted Shared Services	Advertising & Promotions - OOS
31	Jefferson State CC	404938	Plumb-Tech Inc.	9/25/2019	\$363.18	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	404938	Plumb-Tech Inc.	9/25/2019	\$723.84	R&R Shelby Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	404939	Potter Kay	9/25/2019	\$62.64	Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	404940	Pulmonary Associates of the Southeast PC	9/25/2019	\$1,600.00	Vocational Ed/CTE X8-X9	Other Contractual Services - PS
31	Jefferson State CC	404941	RJ Young Company	9/25/2019	\$75.00	Unrestricted Chilton Campus	Printing and Binding - OOS
31	Jefferson State CC	404941	RJ Young Company	9/25/2019	\$367.20	Unrestricted Jefferson Campus	Institutional Use - OOS
31	Jefferson State CC	404941	RJ Young Company	9/25/2019	\$1,392.99	Unrestricted Shared Services	Institutional Use - OOS
31	Jefferson State CC	404941	RJ Young Company	9/25/2019	\$903.22	Unrestricted Shared Services	Printing and Binding - OOS
31	Jefferson State CC	404941	RJ Young Company	9/25/2019	\$1,130.95	Unrestricted Shelby Campus	Institutional Use - OOS
31	Jefferson State CC	404941	RJ Young Company	9/25/2019	\$619.82	Unrestricted Shelby Campus	Printing and Binding - OOS
31	Jefferson State CC	404942	Robinson Darryl	9/25/2019	\$155.00	Unrestricted Shared Services	Conus (meals) - OS
31	Jefferson State CC	404942	Robinson Darryl	9/25/2019	\$539.01	Unrestricted Shared Services	Lodging - OS
31	Jefferson State CC	404942	Robinson Darryl	9/25/2019	\$408.32	Unrestricted Shared Services	Mileage - OS
31	Jefferson State CC	404942	Robinson Darryl	9/25/2019	\$30.00	Unrestricted Shared Services	Other Travel Expenses - OS
31	Jefferson State CC	404943	Sanford Ollena	9/25/2019	\$34.80	Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	404944	Scarborough William	9/25/2019	\$90.00	Unrestricted Chilton Campus	Other Professional Fees - PS
31	Jefferson State CC	404945	Self Bonnie	9/25/2019	\$29.98	Unrestricted Jefferson Campus	Mileage - IS
31	Jefferson State CC	404946	Shackelford Cindy	9/25/2019	\$250.09	Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	404947	Shelby County Newspapers Inc.	9/25/2019	\$210.00	Unrestricted Shared Services	Advertising & Promotions - OOS
31	Jefferson State CC	404949	Smitherman Daniel	9/25/2019	\$375.00	Unrestricted Chilton Campus	Other Professional Fees - PS
31	Jefferson State CC	404950	Smitherman Joseph	9/25/2019	\$270.00	Unrestricted Chilton Campus	Other Professional Fees - PS
31	Jefferson State CC	404951	Southern Pipe & Supply Co Inc	9/25/2019	\$17.36	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
31	Jefferson State CC	404952	State of Alabama	9/25/2019	\$540.00	Unrestricted Shared Services	Technology - non capitalized - MS
31	Jefferson State CC	404953	Steven Watkins	9/25/2019	\$1,088.35	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	404954	The University of Alabama in Huntsville	9/25/2019	\$150.00	Unrestricted Shared Services	Registration Fees- IS
31	Jefferson State CC	404955	Thompson Rodney	9/25/2019	\$74.82	Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	404956	Verified Credentials Inc	9/25/2019	\$921.90	Unrestricted Shared Services	Other Professional Fees - PS
31	Jefferson State CC	404957	W W Grainger Inc	9/25/2019	\$3,710.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	404958	Water Works & Sewer Board	9/25/2019	\$78.97	Unrestricted Shelby Campus	Water & Sewer - UC
31	Jefferson State CC	404959	White James	9/25/2019	\$216.00	Unrestricted Jefferson Campus	Other Professional Fees - PS
31	Jefferson State CC	404960	Whittle Christopher	9/25/2019	\$337.50	Unrestricted Chilton Campus	Other Professional Fees - PS
31	Jefferson State CC	404961	Wilson Kenneth	9/25/2019	\$10.01	Unrestricted Shared Services	Other Travel Expenses - IS
31	Jefferson State CC	404961	Wilson Kenneth	9/25/2019	\$340.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
31	Jefferson State CC	135751	Starnes Jane	9/30/2019	\$2,449.63	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135752	Self Bonnie	9/30/2019	\$2,408.58	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135753	Cruso Lisa	9/30/2019	\$2,037.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135754	Harris Seena	9/30/2019	\$2,119.92	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135755	Wallace Preston	9/30/2019	\$2,586.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135756	Ray Beth	9/30/2019	\$1,094.29	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135757	Cox Melanie	9/30/2019	\$2,037.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135758	DeLoach Merissa	9/30/2019	\$1,501.25	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	135759	Jackson Debra	9/30/2019	\$2,037.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135760	Lewis Cara	9/30/2019	\$1,088.71	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135761	Braswell Gail	9/30/2019	\$1,624.83	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135762	Archer Teresa	9/30/2019	\$2,202.46	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135763	Geralds Jacqueline	9/30/2019	\$2,202.46	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	135764	Hawkins Chelsie	9/30/2019	\$1,088.71	DHR Childcare 2XX8-2XX9	Payroll
31	Jefferson State CC	135765	Jebeles Dimitra	9/30/2019	\$1,377.58	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135766	Carr Kathi	9/30/2019	\$1,954.83	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135767	Coker Pamela	9/30/2019	\$1,171.21	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135768	Keenum Lisa	9/30/2019	\$2,408.58	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135769	Stockley Ginger	9/30/2019	\$2,037.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135770	Cooper Ginger	9/30/2019	\$2,037.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135771	Grady Octavia	9/30/2019	\$1,695.71	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135772	McLendon Rita	9/30/2019	\$2,037.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135773	Naramore Anna	9/30/2019	\$1,707.58	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135774	Pugh Sandra	9/30/2019	\$2,408.58	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135775	Hughes Erma	9/30/2019	\$2,532.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135776	Pickens Elizabeth	9/30/2019	\$2,119.92	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135777	Hughes Tina	9/30/2019	\$2,202.46	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135778	Turner Jeanie	9/30/2019	\$2,450.23	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135779	Thomas Donna	9/30/2019	\$2,119.92	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135780	Boackle Emil	9/30/2019	\$1,884.90	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135781	Burney Roscelia	9/30/2019	\$2,125.53	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135782	Call Jacob	9/30/2019	\$2,977.76	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135783	Carpenter Valencia	9/30/2019	\$1,855.35	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135784	Collins Angela	9/30/2019	\$2,143.16	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135785	Duncan Leconyca	9/30/2019	\$1,707.58	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135786	Fennell Tapeka	9/30/2019	\$2,563.48	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135787	Fraser Thompson Stacye	9/30/2019	\$2,408.58	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135788	Howard Amber	9/30/2019	\$1,213.01	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135789	Jones Juanita	9/30/2019	\$1,781.46	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135790	Kelley Pamela	9/30/2019	\$1,344.68	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135791	Mendez Roosevelt	9/30/2019	\$2,316.33	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135792	Pippens Amberretta	9/30/2019	\$1,583.75	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135793	Silor Virginia	9/30/2019	\$2,532.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135794	Sipe James	9/30/2019	\$1,615.14	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135795	Smith Heather	9/30/2019	\$2,037.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135796	Urbahns Laura	9/30/2019	\$2,037.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135797	Wangle Jonathan	9/30/2019	\$1,213.01	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135798	Whitten Alyssa	9/30/2019	\$2,686.67	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135799	Chambers Lynn	9/30/2019	\$1,542.25	AE-Federal Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	135800	Anderson Laurel	9/30/2019	\$1,294.88	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135801	Brownlee Lareatha	9/30/2019	\$2,566.29	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135802	Clark Natalya	9/30/2019	\$1,910.40	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135803	Cobb Rose	9/30/2019	\$1,995.83	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135804	Dunning Freddie	9/30/2019	\$2,835.85	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135805	Ezell Laura	9/30/2019	\$1,467.82	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135806	McAdory Tracy	9/30/2019	\$1,913.67	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135807	Reach Brett	9/30/2019	\$2,534.42	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135808	Cimalore Beverly	9/30/2019	\$3,000.65	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135809	Crotwell David	9/30/2019	\$1,625.04	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135810	Culver Cynthia	9/30/2019	\$2,658.69	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135811	Fisher Debra	9/30/2019	\$1,748.58	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135812	Guizar Hector	9/30/2019	\$1,377.42	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135813	Holman Larry	9/30/2019	\$2,037.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135814	Miller Stephanie	9/30/2019	\$2,243.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135815	Patterson William	9/30/2019	\$1,583.75	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135816	Pollard Deborah	9/30/2019	\$2,222.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135817	Quekemeyer Carrliss	9/30/2019	\$1,625.04	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135818	Richey Marty	9/30/2019	\$2,037.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135819	Wilson Colton	9/30/2019	\$1,130.08	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135820	Chamblin Juanita	9/30/2019	\$2,631.78	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135821	Key Karen	9/30/2019	\$2,408.58	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135822	Sutton Edreama	9/30/2019	\$3,020.07	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135823	Kimble Lisa	9/30/2019	\$2,160.92	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135824	Barnett C	9/30/2019	\$2,225.44	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135825	Capps Randi	9/30/2019	\$1,194.95	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135826	Carson William	9/30/2019	\$1,707.58	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135827	Green Vincent	9/30/2019	\$1,624.83	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135828	Harris Michael	9/30/2019	\$1,583.75	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135829	Hawkins Michael	9/30/2019	\$1,996.13	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135830	McCoy Matthew	9/30/2019	\$1,463.27	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135831	McDonald Thomas	9/30/2019	\$2,037.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135832	Nathan Charlie	9/30/2019	\$1,615.33	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135833	Solomon R	9/30/2019	\$1,996.13	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135834	Tidmore Cecil	9/30/2019	\$1,955.36	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135835	Toney Clifford	9/30/2019	\$2,601.37	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135836	Sullivan Terri	9/30/2019	\$1,625.04	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135837	Berry Archie	9/30/2019	\$1,707.75	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	135838	Brown Kenneth	9/30/2019	\$1,137.63	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135839	Cunningham Velma	9/30/2019	\$1,583.96	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135840	Eason Haley	9/30/2019	\$1,170.37	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135841	Martin Jerry	9/30/2019	\$1,501.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135842	Payne Russell	9/30/2019	\$2,243.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135843	Pendleton Carolyn	9/30/2019	\$954.75	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135844	Purvis Larose	9/30/2019	\$1,583.96	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135845	Sanders Bernard	9/30/2019	\$1,987.59	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135846	Steele Kelvin	9/30/2019	\$1,501.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135847	Wilson Dave	9/30/2019	\$2,202.46	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135848	Brown Mavis	9/30/2019	\$1,129.92	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135849	Cooper-Cox Robbie	9/30/2019	\$1,253.79	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135850	Duchock Anita	9/30/2019	\$1,253.92	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135851	Johnson Gayle	9/30/2019	\$786.87	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135852	Lattimore Rosetta	9/30/2019	\$1,047.58	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135853	Mathis Brenda	9/30/2019	\$1,501.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135854	Washington Destin	9/30/2019	\$1,418.88	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135855	Young Reginald	9/30/2019	\$1,377.71	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135856	Ellison Jonathan	9/30/2019	\$1,087.87	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135857	Freeman Robine	9/30/2019	\$1,790.13	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135858	Hodge Dylan	9/30/2019	\$1,170.37	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135859	Tela Rebecca	9/30/2019	\$1,418.88	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135860	Wynn Michael	9/30/2019	\$1,295.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135861	Petry Sherry	9/30/2019	\$2,202.46	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135862	Abad Fortunato	9/30/2019	\$333.80	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135863	Brannum Beth	9/30/2019	\$1,134.92	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135864	Broome Kristen	9/30/2019	\$133.52	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135865	Bynum Christopher	9/30/2019	\$200.28	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135866	Coleman Carolyn	9/30/2019	\$200.28	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135867	Cook Ladedrice	9/30/2019	\$125.18	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135868	Cummings Te'Ree	9/30/2019	\$226.98	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135869	Cunningham Dana	9/30/2019	\$867.88	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135870	Duke Juanita	9/30/2019	\$734.36	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135871	Dykes Betty	9/30/2019	\$570.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135872	Eason April	9/30/2019	\$300.42	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135873	Edwards Melanie	9/30/2019	\$216.97	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135874	Gore Claudia	9/30/2019	\$1,168.30	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135875	Hall Daniel	9/30/2019	\$834.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135876	Hallmark Brenda	9/30/2019	\$1,268.44	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135877	Harper Charman	9/30/2019	\$183.59	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135878	Hyche Lauren	9/30/2019	\$851.19	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135879	Lalak Samantha	9/30/2019	\$467.32	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135880	Liddle Anna	9/30/2019	\$250.35	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135881	Maddox Lindsey	9/30/2019	\$300.42	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135882	Manning Mandi	9/30/2019	\$600.84	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135883	McEntire Ann	9/30/2019	\$817.81	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135884	McKinney Ashley	9/30/2019	\$934.64	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135885	Milam Toshia	9/30/2019	\$1,268.44	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135886	Miller Shaleen	9/30/2019	\$333.80	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135887	Montealegre Wendy	9/30/2019	\$66.76	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135888	Moore Megan	9/30/2019	\$400.56	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135889	Norman Audrey	9/30/2019	\$509.05	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135890	Odom Donna	9/30/2019	\$500.70	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135891	Pair Edward	9/30/2019	\$200.28	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135892	Perry Justin	9/30/2019	\$333.80	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135893	Poe Stedman	9/30/2019	\$634.22	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135894	Price Kelsey	9/30/2019	\$984.71	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135895	Pugh Mary Katherine	9/30/2019	\$333.80	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135896	Ramsey Casey	9/30/2019	\$1,268.44	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135897	Rockwell Jeremy	9/30/2019	\$534.08	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135898	Saemaldaher Melanie	9/30/2019	\$867.88	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135899	Sasser Carol	9/30/2019	\$1,268.44	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135900	Saucer Rachel	9/30/2019	\$734.36	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135901	Self Allison	9/30/2019	\$1,268.44	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135902	Skanes Makeya	9/30/2019	\$250.35	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135903	Slaphey Sarah	9/30/2019	\$500.70	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135904	Smith Christopher	9/30/2019	\$534.08	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135905	Smith Kandice	9/30/2019	\$521.25	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135906	Stocks Susan	9/30/2019	\$801.12	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135907	Thomas Sarah	9/30/2019	\$534.08	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135908	Tilt Alex	9/30/2019	\$133.52	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135909	Tisdale Kristi	9/30/2019	\$400.56	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135910	Touchstone Erica	9/30/2019	\$300.42	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135911	Troutman Emily	9/30/2019	\$100.14	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135912	Tubbs Carrie	9/30/2019	\$500.70	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135913	Turner Taylor	9/30/2019	\$867.88	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135914	Weeks Laura	9/30/2019	\$734.36	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135915	Williamson Mary	9/30/2019	\$993.06	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135916	Wynn Laura	9/30/2019	\$1,268.44	Unrestricted Shared Services	Payroll

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College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	135917	Balog Kimberly	9/30/2019	\$432.64	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135918	Bell Na'Tasha	9/30/2019	\$524.16	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135919	Hyde Natalie	9/30/2019	\$378.56	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135920	Yates Lanette	9/30/2019	\$243.36	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135921	Fach Colin	9/30/2019	\$1,034.36	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135922	Hambright David	9/30/2019	\$653.28	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135923	Harvey Richard	9/30/2019	\$1,188.25	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135924	Haywood James	9/30/2019	\$762.16	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135925	High Heather	9/30/2019	\$163.32	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135926	Kendrick Gary	9/30/2019	\$653.28	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135927	Low Russell	9/30/2019	\$425.64	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135928	McDonnell Kyle	9/30/2019	\$1,347.86	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135929	Panepento Matthew	9/30/2019	\$1,034.36	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135930	Smiley Jenny	9/30/2019	\$326.64	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135931	Ward William	9/30/2019	\$1,034.36	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135932	Lormor Jordan	9/30/2019	\$1,585.55	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135933	Poe Ami	9/30/2019	\$1,026.00	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	135934	Smith Lisa	9/30/2019	\$950.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135935	Harris Sandra	9/30/2019	\$973.98	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135936	Stephens Sheila	9/30/2019	\$1,000.48	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135937	Arrowsmith Janice	9/30/2019	\$634.20	AE-Federal Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	135938	Badio Jessical	9/30/2019	\$591.92	AE-Federal Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	135939	Barnett Laura	9/30/2019	\$634.20	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	135940	Blair Michael	9/30/2019	\$549.64	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	135941	Brown Edith	9/30/2019	\$613.06	Payroll Clearing Fund	Payroll
31	Jefferson State CC	135942	Callins Lillian	9/30/2019	\$380.52	AE-Federal Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	135943	Coleman Henry	9/30/2019	\$803.32	AE-Federal Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	135944	Cook Kimberly	9/30/2019	\$560.21	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	135945	Davis Jeffrey	9/30/2019	\$784.04	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	135946	Derrick Mona	9/30/2019	\$634.20	AE-Federal IEL/CE 2XX8-2XX9	Payroll
31	Jefferson State CC	135947	Eichhorn Rhonda	9/30/2019	\$634.20	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	135948	Hawkins Felita	9/30/2019	\$684.00	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	135949	Latham Shane	9/30/2019	\$697.62	AE-Federal Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	135950	Merritt Adrienne	9/30/2019	\$592.80	AE-Federal Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	135951	Miner Rebecca	9/30/2019	\$676.48	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	135952	Montgomery Helen	9/30/2019	\$338.24	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	135953	Moore Cynthia	9/30/2019	\$380.52	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	135954	Morgan Mary	9/30/2019	\$436.80	AE - State Inst'l 2XX8-2XX9	Payroll
31	Jefferson State CC	135955	Noyes Sara	9/30/2019	\$803.32	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	135956	Oberneder Connie	9/30/2019	\$666.00	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	135957	Pearson Regina	9/30/2019	\$592.80	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	135958	Porter Nancy	9/30/2019	\$137.41	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	135959	Rea Patricia	9/30/2019	\$591.92	AE - State Inst'l 2XX8-2XX9	Payroll
31	Jefferson State CC	135960	Rudd Julia	9/30/2019	\$613.06	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	135961	Sanders Anthony Michael	9/30/2019	\$539.07	AE-Federal Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	135962	Scott Angela	9/30/2019	\$253.68	AE-Federal Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	135963	Sheikh Linda	9/30/2019	\$528.50	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	135964	Skalac Robyn	9/30/2019	\$285.39	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	135965	Smith Adrienne	9/30/2019	\$84.56	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	135966	Smith Paula	9/30/2019	\$285.39	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	135967	Snider Charles	9/30/2019	\$431.46	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	135968	Spraberry Mollie	9/30/2019	\$385.14	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	135969	Springfield John	9/30/2019	\$491.40	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	135970	Tucker Selesta	9/30/2019	\$338.24	Payroll Clearing Fund	Payroll
31	Jefferson State CC	135971	Vinson John	9/30/2019	\$697.62	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	135972	Vinson Phyllis	9/30/2019	\$634.20	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	135973	Ware Donna	9/30/2019	\$465.12	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	135974	Ware William	9/30/2019	\$187.20	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	135975	Wiginton Beverly	9/30/2019	\$697.62	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	135976	Wood Gayle	9/30/2019	\$380.52	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	135977	Wood Teresa	9/30/2019	\$803.32	AE-Federal Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	135978	Breaux Carolyn	9/30/2019	\$592.04	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135979	Foster Richard	9/30/2019	\$553.28	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135980	Frank Theresa	9/30/2019	\$436.80	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135981	Lee Felicia	9/30/2019	\$364.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135982	Smith Victoria	9/30/2019	\$498.56	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135983	Carnes Jeddie	9/30/2019	\$693.12	DHR Childcare 2XX8-2XX9	Payroll
31	Jefferson State CC	135984	Charping Ronda	9/30/2019	\$1,027.52	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135985	Armstrong Adell	9/30/2019	\$630.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135986	Addington Jennifer	9/30/2019	\$1,580.80	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135987	Barnett Chesca	9/30/2019	\$520.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135988	Blakey Kathy	9/30/2019	\$332.80	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135989	Cantley David	9/30/2019	\$499.20	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135990	Crump Kimberly	9/30/2019	\$499.20	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135991	Flanagan Soneaqua	9/30/2019	\$832.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135992	Franklin Austin	9/30/2019	\$499.20	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135993	Gillespie Steven	9/30/2019	\$624.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135994	Graves Candise	9/30/2019	\$124.80	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135995	Graves Marcus	9/30/2019	\$1,020.00	Carpentry Craft Training Initiative	Payroll

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College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	135996	Gregson Sage	9/30/2019	\$462.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135997	Kinsey Melissa	9/30/2019	\$312.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135998	Martino Lori	9/30/2019	\$124.80	Unrestricted Shared Services	Payroll
31	Jefferson State CC	135999	McLain Christine	9/30/2019	\$655.20	City of Birmingham BOLD Grant	Payroll
31	Jefferson State CC	136000	McLelland Cheryl	9/30/2019	\$60.32	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136001	Mills Justin	9/30/2019	\$416.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136002	Milton Emily	9/30/2019	\$374.40	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136003	Murphy Penny	9/30/2019	\$124.80	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136004	Overstreet Whitney	9/30/2019	\$499.20	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136005	Roan Carl	9/30/2019	\$249.60	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136006	Smith Ashlyn	9/30/2019	\$499.20	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136007	Smith Laura	9/30/2019	\$475.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136008	Smith Mia	9/30/2019	\$436.80	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136009	Swift Mitzi	9/30/2019	\$124.80	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136010	Thomas Linda	9/30/2019	\$1,310.40	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136011	White Rebecca	9/30/2019	\$291.20	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136012	Williams-Gillard Taneka	9/30/2019	\$665.60	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136013	Willis Erica	9/30/2019	\$582.40	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136014	Winborn Jennifer	9/30/2019	\$748.80	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136015	Busby Yvette	9/30/2019	\$624.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136016	Clifton Tracy	9/30/2019	\$529.76	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136017	Glover Anita	9/30/2019	\$509.32	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136018	Moore Kimberly	9/30/2019	\$581.79	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136019	Stewart Janice	9/30/2019	\$529.76	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136020	Amerson-Dobbs Jessica	9/30/2019	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136021	Cannon Kimberly	9/30/2019	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136022	Dancy Darryl	9/30/2019	\$126.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136023	Grayson Shirley	9/30/2019	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136024	Gumbs Andrea	9/30/2019	\$388.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136025	Moore Shanine	9/30/2019	\$592.04	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136026	Niswander Carly	9/30/2019	\$160.13	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136027	Payne Adrian	9/30/2019	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136028	Wood Kelly	9/30/2019	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136029	Wilson Candace	9/30/2019	\$325.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136030	Acoff Kenniyah	9/30/2019	\$346.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136031	Adams Tracy	9/30/2019	\$910.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136032	Anderson Davida	9/30/2019	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136033	Bailey Courtney	9/30/2019	\$199.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136034	Blankenship Jamie	9/30/2019	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136035	Brown Carol	9/30/2019	\$199.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136036	Carlee Jerrica	9/30/2019	\$570.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136037	Carruba Lorrie	9/30/2019	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136038	Daniels Nautyca	9/30/2019	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136039	Dunning William	9/30/2019	\$336.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136040	Duren Courtney	9/30/2019	\$267.75	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136041	Edwards Tracy	9/30/2019	\$304.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136042	Elliott Julie	9/30/2019	\$570.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136043	Evans Mary	9/30/2019	\$346.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136044	Gordon Mattie	9/30/2019	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136045	Hicks Candace	9/30/2019	\$475.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136046	Kirkland Olivia	9/30/2019	\$570.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136047	Liddle Elizabeth	9/30/2019	\$570.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136048	Mize Chelsea	9/30/2019	\$372.75	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136049	Pattillo Christopher	9/30/2019	\$333.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136050	Putnam Patricia	9/30/2019	\$950.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136051	Rheume Stephanie	9/30/2019	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136052	Smith Victoria	9/30/2019	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136053	Spencer Marguerite	9/30/2019	\$570.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136054	Twymon Erika	9/30/2019	\$294.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136055	Tyler Lisa	9/30/2019	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136056	White Sandra	9/30/2019	\$367.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136057	Wills Natalie	9/30/2019	\$357.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136058	Wilson Courtney	9/30/2019	\$378.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136059	Zandi Nader	9/30/2019	\$950.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136060	Adams Floyce	9/30/2019	\$570.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136061	Eddings Adrienne	9/30/2019	\$450.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136062	Hampton Jacqueline	9/30/2019	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136063	McRae Kenneth	9/30/2019	\$690.00	MSSC/RTW Auto Mfg Init 17-18IC158	Payroll
31	Jefferson State CC	136064	Moore Wilma	9/30/2019	\$260.00	AARP Back to Work 50+ Grant	Payroll
31	Jefferson State CC	136065	Brown Kimberly	9/30/2019	\$285.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136066	Brown-Ward Maurita	9/30/2019	\$336.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136067	Crim Margaret	9/30/2019	\$624.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136068	Grant Joshua	9/30/2019	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136069	Hicks Anjanette	9/30/2019	\$199.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136070	Johnson Fannie	9/30/2019	\$262.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136071	Kirk Willodean	9/30/2019	\$252.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136072	Lewis Stephanie	9/30/2019	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136073	Prevo Deborah	9/30/2019	\$570.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136074	Akers Amber	9/30/2019	\$300.42	Unrestricted Shared Services	Payroll



# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	136075	Bray Lotoria	9/30/2019	\$168.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136076	Graves Austin	9/30/2019	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136077	Harmon Judy	9/30/2019	\$252.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136078	Lacy Cynthia	9/30/2019	\$252.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136079	Balog Adam	9/30/2019	\$336.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136080	Boggan Brenda	9/30/2019	\$252.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136081	Brown Martin	9/30/2019	\$240.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136082	Burton Kenneth	9/30/2019	\$570.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136083	Cornner Thaddeus	9/30/2019	\$525.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136084	Gilchrist Benny	9/30/2019	\$525.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136085	Harrell John	9/30/2019	\$299.25	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136086	Hicks Alan	9/30/2019	\$75.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136087	Keitges Steven	9/30/2019	\$525.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136088	Nelson James	9/30/2019	\$336.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136089	Rodriguez Eva	9/30/2019	\$168.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136090	Sartain Jeffrey	9/30/2019	\$435.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136091	Shobe Phillip	9/30/2019	\$855.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136092	Turner Yolanda	9/30/2019	\$336.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136093	Washington Wanda	9/30/2019	\$325.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136094	Partain Mark	9/30/2019	\$760.00	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	136095	Steele Pamela	9/30/2019	\$475.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136096	Stoeckert Wendi	9/30/2019	\$300.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136097	Crotwell Edward	9/30/2019	\$890.24	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136098	Davis Patricia	9/30/2019	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136099	Burge Kathy	9/30/2019	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136100	Hinton Maurice	9/30/2019	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136101	Vann Rowella	9/30/2019	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136102	Brown Keith	9/30/2019	\$16,666.67	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136103	Bonds Amanda	9/30/2019	\$5,645.83	Unrestricted Chilton Campus	Payroll
31	Jefferson State CC	136104	Cabaniss Amanda	9/30/2019	\$6,334.11	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	136105	Clifton Teresa	9/30/2019	\$6,334.11	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	136106	Craven Kimberly	9/30/2019	\$8,020.89	Unrestricted St. Clair Campus	Payroll
31	Jefferson State CC	136107	Cuevas Jennifer	9/30/2019	\$6,120.14	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136108	Daffron Cristy	9/30/2019	\$7,927.78	Unrestricted St. Clair Campus	Payroll
31	Jefferson State CC	136109	Ferguson Ladeitris	9/30/2019	\$7,199.11	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	136110	Forbes Christopher	9/30/2019	\$7,927.78	Unrestricted Chilton Campus	Payroll
31	Jefferson State CC	136111	French Kimberly	9/30/2019	\$7,527.78	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	136112	Grimes Natasha	9/30/2019	\$6,120.14	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136113	Havard Patricia	9/30/2019	\$9,171.44	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	136114	Haywood Patricia	9/30/2019	\$8,020.89	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	136115	Hicks Stacy	9/30/2019	\$7,527.78	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	136116	Hill Cynthia	9/30/2019	\$8,336.91	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	136117	Jones Julie	9/30/2019	\$8,020.89	Unrestricted Chilton Campus	Payroll
31	Jefferson State CC	136118	Keene Jeremy	9/30/2019	\$5,841.00	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	136119	Lee Donna	9/30/2019	\$8,020.89	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	136120	Naramore Anita	9/30/2019	\$8,420.89	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	136121	Nasworthy Sara	9/30/2019	\$8,020.89	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136122	O'Neal Brenda	9/30/2019	\$9,755.42	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136123	Parker Amber	9/30/2019	\$6,705.89	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	136124	Richardson Gena	9/30/2019	\$8,020.89	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	136125	Rowe Tina	9/30/2019	\$8,858.98	Unrestricted Chilton Campus	Payroll
31	Jefferson State CC	136126	Satterfield Jennifer	9/30/2019	\$7,927.78	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136127	Smith Jaijuana	9/30/2019	\$6,662.78	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	136128	Turner Venius	9/30/2019	\$8,514.00	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	136129	Walker Melisa	9/30/2019	\$9,571.44	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	136130	Willis Rebecca	9/30/2019	\$5,347.89	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	136131	Wilson Marjorie	9/30/2019	\$7,527.78	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	136132	Carwell Eric	9/30/2019	\$5,882.78	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	136133	Hill Candance	9/30/2019	\$7,335.22	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	136134	Sweatt Wendy	9/30/2019	\$8,020.89	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	136135	Hill Mandel	9/30/2019	\$5,554.22	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	136136	Norris James	9/30/2019	\$6,600.15	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	136137	Arnold Erin	9/30/2019	\$2,924.94	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	136137	Arnold Erin	9/30/2019	\$5,938.50	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	136138	Baccus Steven	9/30/2019	\$550.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136139	Bej Meena	9/30/2019	\$2,251.78	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	136139	Bej Meena	9/30/2019	\$6,755.33	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	136140	Black Kelley	9/30/2019	\$8,436.89	Unrestricted Chilton Campus	Payroll
31	Jefferson State CC	136141	Boitet Evan	9/30/2019	\$550.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136142	Borden Ruth	9/30/2019	\$1,237.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136143	DeRamus Nerissa	9/30/2019	\$474.13	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136144	Dodwad-Khan Zareen	9/30/2019	\$6,377.33	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136145	Harman Leigh	9/30/2019	\$550.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136146	Hunsinger Ronald	9/30/2019	\$1,100.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136147	Jackson William	9/30/2019	\$1,100.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136148	Kin Nicholas	9/30/2019	\$8,141.92	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136149	Limbaugh Amy	9/30/2019	\$1,100.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136150	Lomax Lillie	9/30/2019	\$1,100.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136151	Maharrey Julie	9/30/2019	\$2,019.45	Unrestricted Distance Ed	Payroll

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College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	136151	Maharrey Julie	9/30/2019	\$6,058.33	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	136152	Manners Bettie	9/30/2019	\$1,100.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136153	Miller Stephanie	9/30/2019	\$2,098.20	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	136153	Miller Stephanie	9/30/2019	\$6,294.58	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	136154	Pettway Markia	9/30/2019	\$1,100.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136155	Petty Courtney	9/30/2019	\$2,231.75	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	136155	Petty Courtney	9/30/2019	\$4,531.14	Unrestricted St. Clair Campus	Payroll
31	Jefferson State CC	136156	Pruitt Karl	9/30/2019	\$550.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136157	Raymond Charles	9/30/2019	\$1,100.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136158	Ross Martha	9/30/2019	\$6,255.33	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	136159	Small Sharee	9/30/2019	\$151.72	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136160	Stinson Alvin	9/30/2019	\$1,100.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136161	Swindall Amanda	9/30/2019	\$7,199.11	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136162	Venglarik Charles	9/30/2019	\$8,514.00	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	136163	Wheeler Crystal	9/30/2019	\$1,100.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136164	Elliott Cindy	9/30/2019	\$1,577.07	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	136164	Elliott Cindy	9/30/2019	\$4,263.93	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	136165	LeBlanc Vanessa	9/30/2019	\$2,406.67	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	136165	LeBlanc Vanessa	9/30/2019	\$5,356.77	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	136166	Naugher Leslie	9/30/2019	\$6,278.25	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136167	Bolton Christie	9/30/2019	\$6,334.11	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	136168	Ferguson Lydia	9/30/2019	\$6,334.11	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	136169	Jefferson Angelica	9/30/2019	\$5,841.00	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	136170	Trott David	9/30/2019	\$5,882.78	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	136171	Turner-Bloch Jodi	9/30/2019	\$7,527.78	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	136172	Blanton William	9/30/2019	\$7,197.83	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	136173	Bryson Jesse	9/30/2019	\$1,705.44	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	136173	Bryson Jesse	9/30/2019	\$3,795.98	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	136174	Calhoun James	9/30/2019	\$4,793.25	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	136175	Cartwright Darrell	9/30/2019	\$825.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136176	Cummings Frances	9/30/2019	\$1,696.33	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	136176	Cummings Frances	9/30/2019	\$5,089.00	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	136177	Edge Mary	9/30/2019	\$1,237.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136178	Fisher Justin	9/30/2019	\$2,830.11	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	136178	Fisher Justin	9/30/2019	\$4,245.17	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	136179	Goss Nathan	9/30/2019	\$825.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136180	Hughes Fred	9/30/2019	\$825.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136181	Knox Telicia	9/30/2019	\$412.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136182	Smith Wanda	9/30/2019	\$6,334.11	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	136183	Todd Tiffany	9/30/2019	\$2,621.25	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	136183	Todd Tiffany	9/30/2019	\$2,621.25	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	136184	Tolbert Shirley	9/30/2019	\$412.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136185	Battles Thomas	9/30/2019	\$6,005.33	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	136186	Blevins Anthony	9/30/2019	\$1,036.69	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	136186	Blevins Anthony	9/30/2019	\$4,146.75	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	136187	Crawford Wade	9/30/2019	\$3,800.46	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	136187	Crawford Wade	9/30/2019	\$950.12	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	136188	Dobyns Linda	9/30/2019	\$5,501.42	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	136189	Langley Linda	9/30/2019	\$1,237.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136190	Logan Sandra	9/30/2019	\$7,968.28	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	136191	Love John	9/30/2019	\$1,237.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136192	Maddox Patricia	9/30/2019	\$412.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136193	McGhee Benjamin	9/30/2019	\$412.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136194	Mitchell Peasant Denedra	9/30/2019	\$3,300.90	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	136194	Mitchell Peasant Denedra	9/30/2019	\$2,200.60	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	136195	Peeples Peggy	9/30/2019	\$412.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136196	Raza Syed	9/30/2019	\$4,846.66	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	136196	Raza Syed	9/30/2019	\$1,211.67	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	136197	Tydilaska Michael	9/30/2019	\$4,595.83	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136198	Jackson Todd	9/30/2019	\$3,107.43	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	136198	Jackson Todd	9/30/2019	\$3,504.13	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	136199	Mitchell Joseph	9/30/2019	\$1,638.94	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	136199	Mitchell Joseph	9/30/2019	\$6,987.06	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	136200	Rinsky Glenn	9/30/2019	\$8,514.00	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	136201	Fletcher La'Toya	9/30/2019	\$412.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136202	Angers Donald	9/30/2019	\$1,237.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136203	Avery Camilla	9/30/2019	\$2,307.18	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	136203	Avery Camilla	9/30/2019	\$4,684.26	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	136204	Bonner Phaer	9/30/2019	\$6,089.06	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	136205	Bullock Joel	9/30/2019	\$412.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136206	Carter Alice	9/30/2019	\$1,237.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136207	Chisholm Angela	9/30/2019	\$1,237.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136208	Corley Kevin	9/30/2019	\$412.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136209	Crain Carol	9/30/2019	\$825.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136210	Davis Samuel	9/30/2019	\$1,237.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136211	Ford Angela	9/30/2019	\$2,065.23	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	136211	Ford Angela	9/30/2019	\$3,097.85	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	136212	Gasper Sarah	9/30/2019	\$1,349.32	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	136212	Gasper Sarah	9/30/2019	\$5,397.29	Unrestricted St. Clair Campus	Payroll

# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	136213	Griffen Tywain	9/30/2019	\$825.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136214	Helms David	9/30/2019	\$412.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136215	Hirschy Jeffery	9/30/2019	\$412.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136216	Irvin Joseph	9/30/2019	\$7,556.56	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	136217	Johnson Ana-Sky	9/30/2019	\$412.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136218	Jones Pamela	9/30/2019	\$825.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136219	Jones Samuel	9/30/2019	\$3,570.60	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	136219	Jones Samuel	9/30/2019	\$5,355.90	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	136220	Lanier Mildred	9/30/2019	\$5,913.92	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	136221	Leo Mark	9/30/2019	\$534.15	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136222	Lewis Lucy	9/30/2019	\$5,810.80	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	136222	Lewis Lucy	9/30/2019	\$1,936.92	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	136223	Mayton Patrick	9/30/2019	\$6,253.50	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	136224	McRae David	9/30/2019	\$2,830.22	Unrestricted Chilton Campus	Payroll
31	Jefferson State CC	136224	McRae David	9/30/2019	\$4,245.34	Unrestricted St. Clair Campus	Payroll
31	Jefferson State CC	136225	McWhorter Kimberly	9/30/2019	\$412.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136227	Morgan Melissa	9/30/2019	\$1,237.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136228	Owens Alicia	9/30/2019	\$534.15	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136229	Patrick Frank	9/30/2019	\$825.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136230	Puckett Christina	9/30/2019	\$1,237.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136231	Richard Mary	9/30/2019	\$1,100.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136232	Shuffett Wendy	9/30/2019	\$6,952.78	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	136233	Thomas Michael	9/30/2019	\$4,871.25	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	136233	Thomas Michael	9/30/2019	\$1,217.81	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	136234	Thompson Scott	9/30/2019	\$1,237.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136235	Triplett Stanley	9/30/2019	\$5,564.91	Unrestricted Chilton Campus	Payroll
31	Jefferson State CC	136235	Triplett Stanley	9/30/2019	\$1,139.81	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	136236	Trucks Linda	9/30/2019	\$412.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136237	Warren Germaine	9/30/2019	\$3,930.33	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136238	West Pamela	9/30/2019	\$7,114.11	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	136239	Wright Catherine	9/30/2019	\$1,237.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136240	Yount Ron	9/30/2019	\$1,237.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136241	Scofield Douglas	9/30/2019	\$825.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136242	Tubbs Cecilia	9/30/2019	\$7,545.78	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	136243	Aldrich Summer	9/30/2019	\$6,746.61	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	136244	Boehm Matthew	9/30/2019	\$379.50	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	136245	Boulware Kim	9/30/2019	\$825.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136246	Boyer Katherine	9/30/2019	\$6,907.89	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	136247	Brooks Michael	9/30/2019	\$1,237.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136248	Burke Eleanna	9/30/2019	\$550.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136249	Carr Bethany	9/30/2019	\$412.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136250	Caskey Connie	9/30/2019	\$6,634.42	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	136251	Conner Debra	9/30/2019	\$4,827.94	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136252	Cook Susan	9/30/2019	\$1,237.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136253	Cornelius Kindall	9/30/2019	\$550.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136254	Crumpton Eva	9/30/2019	\$1,100.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136255	Cuevas Eugene	9/30/2019	\$6,005.33	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	136256	Dudchock Natalie	9/30/2019	\$5,366.83	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	136257	Eastman Jacqueline	9/30/2019	\$962.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136258	Eastman Robert	9/30/2019	\$412.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136259	Forsythe Trisha	9/30/2019	\$825.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136260	Hamilton Marisa	9/30/2019	\$1,100.30	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	136260	Hamilton Marisa	9/30/2019	\$4,401.20	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	136261	Harrison Vernon	9/30/2019	\$7,199.11	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	136262	Henderson Kristin	9/30/2019	\$6,314.71	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	136262	Henderson Kristin	9/30/2019	\$2,104.90	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	136263	Hicks Jeremy	9/30/2019	\$412.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136264	Howard Daniel	9/30/2019	\$550.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136265	Hyde Dianna	9/30/2019	\$6,334.11	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	136266	Johnson Sarah	9/30/2019	\$1,100.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136267	Kaiser Mary	9/30/2019	\$9,171.44	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	136268	Kendrick Haley	9/30/2019	\$5,347.89	Unrestricted St. Clair Campus	Payroll
31	Jefferson State CC	136269	King Jamie	9/30/2019	\$2,880.20	Unrestricted Chilton Campus	Payroll
31	Jefferson State CC	136269	King Jamie	9/30/2019	\$2,880.19	Unrestricted St. Clair Campus	Payroll
31	Jefferson State CC	136270	Kitchens Lauren	9/30/2019	\$7,652.67	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136271	Kosmus Amanda	9/30/2019	\$825.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136272	Krayer Jerry	9/30/2019	\$412.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136273	Lewis Erin	9/30/2019	\$2,007.65	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	136273	Lewis Erin	9/30/2019	\$3,011.46	Unrestricted St. Clair Campus	Payroll
31	Jefferson State CC	136274	Lucas Gail	9/30/2019	\$412.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136275	Lyons-Burns Syreeta	9/30/2019	\$7,199.11	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	136276	Mathis Julie	9/30/2019	\$1,237.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136277	McDonald Harrison	9/30/2019	\$1,237.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136278	McKinney David	9/30/2019	\$4,722.93	Unrestricted Chilton Campus	Payroll
31	Jefferson State CC	136278	McKinney David	9/30/2019	\$1,216.51	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	136278	McKinney David	9/30/2019	\$1,216.50	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	136279	Melvin Jacob	9/30/2019	\$1,250.70	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	136279	Melvin Jacob	9/30/2019	\$5,002.80	Unrestricted St. Clair Campus	Payroll
31	Jefferson State CC	136280	Moore Walter	9/30/2019	\$1,237.50	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	136281	Moreman Sarah	9/30/2019	\$1,237.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136282	Oliver Sharde	9/30/2019	\$825.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136283	Pass Lynn	9/30/2019	\$825.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136284	Pelliccio Priscilla	9/30/2019	\$1,237.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136285	Phares Jane	9/30/2019	\$1,237.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136286	Ralya Janice	9/30/2019	\$9,583.94	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	136287	Rismanchi-Dolatabadi Leila	9/30/2019	\$550.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136288	Rockett Brian	9/30/2019	\$6,417.83	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	136289	Rudd Tammy	9/30/2019	\$1,237.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136290	Steed Thomas	9/30/2019	\$1,237.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136291	Tubbs Lauren	9/30/2019	\$412.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136292	White Elizabeth	9/30/2019	\$825.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136293	Williams Betty	9/30/2019	\$825.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136294	Williams Wanda	9/30/2019	\$550.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136295	Woods Christinia	9/30/2019	\$5,366.83	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	136296	Worthington Shirley	9/30/2019	\$1,237.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136297	Yates Patricia	9/30/2019	\$687.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136298	Youngblood Mark	9/30/2019	\$4,750.58	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	136299	Bacani Tanja	9/30/2019	\$825.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136300	Kline David	9/30/2019	\$412.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136301	Parsons Rex	9/30/2019	\$1,393.81	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136302	Morgan Qunnice	9/30/2019	\$825.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136303	Carroll Penny	9/30/2019	\$550.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136304	Chapatwala Kirit	9/30/2019	\$550.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136305	Cockerham-Maynor Alexis	9/30/2019	\$550.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136306	Green Morgan	9/30/2019	\$550.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136307	Smith Jessica	9/30/2019	\$550.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136308	Hendrickson Tina	9/30/2019	\$550.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136309	Adams Vicki	9/30/2019	\$7,555.78	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	136310	Bates Susan	9/30/2019	\$1,237.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136311	Bennett Kim	9/30/2019	\$825.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136312	Compton Leah	9/30/2019	\$412.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136313	Cunningham Jarrod	9/30/2019	\$1,889.25	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	136313	Cunningham Jarrod	9/30/2019	\$1,889.25	Unrestricted St. Clair Campus	Payroll
31	Jefferson State CC	136314	Darby Jeffrey	9/30/2019	\$7,747.83	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	136315	Easterling Brittany	9/30/2019	\$550.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136316	Easterling Nanette	9/30/2019	\$6,703.86	Unrestricted Chilton Campus	Payroll
31	Jefferson State CC	136316	Easterling Nanette	9/30/2019	\$1,276.92	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	136317	Fall Ethel	9/30/2019	\$8,019.61	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	136318	Gray Mark	9/30/2019	\$962.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136319	Green Leslee	9/30/2019	\$412.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136320	Green-Douglas Terri	9/30/2019	\$550.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136321	Hammitt Jonathan	9/30/2019	\$550.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136322	Hargett Yu-Ing	9/30/2019	\$4,389.43	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	136322	Hargett Yu-Ing	9/30/2019	\$3,591.35	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	136323	Holley Jamie	9/30/2019	\$1,885.45	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	136323	Holley Jamie	9/30/2019	\$4,616.11	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	136324	Kinstler Thomas	9/30/2019	\$1,100.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136325	Mizzell Angela	9/30/2019	\$962.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136326	Moore Sabrina	9/30/2019	\$6,226.56	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136327	Mortey Kingsley	9/30/2019	\$962.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136328	Nagy Lisa	9/30/2019	\$8,020.89	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	136329	Parker Darlene	9/30/2019	\$962.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136330	Parpura Vedrana	9/30/2019	\$550.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136331	Pate Peggy	9/30/2019	\$1,237.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136332	Phillips Scott	9/30/2019	\$825.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136333	Ray Clarence	9/30/2019	\$1,100.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136334	Stricklin Sharon	9/30/2019	\$1,237.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136335	Theodorou Konstantinos	9/30/2019	\$7,762.78	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	136336	Thrasher Margaret	9/30/2019	\$5,366.83	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	136337	Underwood Katrina	9/30/2019	\$550.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136338	Wallace Robert	9/30/2019	\$4,860.72	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	136338	Wallace Robert	9/30/2019	\$4,860.72	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	136339	White Samuel	9/30/2019	\$6,678.25	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	136340	Williams Chad	9/30/2019	\$1,100.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136341	Wills Nina	9/30/2019	\$825.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136342	Yazdi Roya	9/30/2019	\$1,237.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136343	Gross Montez	9/30/2019	\$5,838.30	AE-Federal Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	136344	Jett Mary	9/30/2019	\$2,586.78	AE-Federal Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	136345	Mathis Kassie	9/30/2019	\$6,377.55	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	136346	Rowland Adrienne	9/30/2019	\$6,127.59	AE-Federal Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	136347	Skelton Laurie	9/30/2019	\$3,787.89	AE-Federal Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	136348	Stanley Nathaniel	9/30/2019	\$3,233.56	AE-Federal Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	136349	Watson Judith	9/30/2019	\$550.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136350	Wood Barbara	9/30/2019	\$5,971.75	AE-Federal Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	136351	Welch Adrienne	9/30/2019	\$550.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136352	Best Fred	9/30/2019	\$412.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136353	Safavi Seyed	9/30/2019	\$6,200.14	Unrestricted Chilton Campus	Payroll
31	Jefferson State CC	136354	Adams Iris	9/30/2019	\$3,103.42	DHR Childcare 2XX8-2XX9	Payroll

# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	136355	Gallimore Charlette	9/30/2019	\$2,916.08	DHR Childcare 2XX8-2XX9	Payroll
31	Jefferson State CC	136356	Jennings Kendra	9/30/2019	\$3,240.92	DHR Childcare 2XX8-2XX9	Payroll
31	Jefferson State CC	136357	Lattimore Paula	9/30/2019	\$3,332.85	DHR Childcare 2XX8-2XX9	Payroll
31	Jefferson State CC	136358	Shackelford Cindy	9/30/2019	\$1,768.00	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	136358	Shackelford Cindy	9/30/2019	\$1,716.00	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	136358	Shackelford Cindy	9/30/2019	\$1,716.00	Unrestricted St. Clair Campus	Payroll
31	Jefferson State CC	136359	Turner Shelita	9/30/2019	\$3,160.17	DHR Childcare 2XX8-2XX9	Payroll
31	Jefferson State CC	136360	Williams Wanda	9/30/2019	\$4,804.11	DHR Childcare 2XX8-2XX9	Payroll
31	Jefferson State CC	136361	Davidson Susan	9/30/2019	\$1,100.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136362	Ennis Jzyk	9/30/2019	\$3,668.58	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	136362	Ennis Jzyk	9/30/2019	\$5,502.86	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	136363	Smith Venus	9/30/2019	\$1,778.53	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	136363	Smith Venus	9/30/2019	\$5,335.58	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	136364	Burroughs Kelley	9/30/2019	\$825.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136365	Carter Michael	9/30/2019	\$6,785.33	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	136366	Foster Michelle	9/30/2019	\$412.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136367	Payne Michael	9/30/2019	\$1,100.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136368	Taylor Danny	9/30/2019	\$5,904.22	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	136369	Wilcher Donald	9/30/2019	\$7,439.71	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	136370	Wiley Jeffrey	9/30/2019	\$4,773.38	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	136370	Wiley Jeffrey	9/30/2019	\$1,193.34	Unrestricted St. Clair Campus	Payroll
31	Jefferson State CC	136371	Potter Kay	9/30/2019	\$27,182.03	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136372	Tomlin Tonya	9/30/2019	\$5,083.22	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136373	Coburn Danielle	9/30/2019	\$9,879.92	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136374	Brown Catherine	9/30/2019	\$1,332.56	Unrestricted Chilton Campus	Payroll
31	Jefferson State CC	136374	Brown Catherine	9/30/2019	\$5,330.22	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	136375	Echols Danise	9/30/2019	\$1,900.23	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	136375	Echols Danise	9/30/2019	\$2,850.35	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	136376	Hallmark Camille	9/30/2019	\$1,398.29	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	136376	Hallmark Camille	9/30/2019	\$5,593.15	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	136377	Harris Liesl	9/30/2019	\$8,626.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136378	Bell Norma	9/30/2019	\$10,525.25	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136379	Bierley Jason	9/30/2019	\$6,444.28	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136380	Campbell Michelle	9/30/2019	\$6,704.67	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	136381	Healy Kristianna	9/30/2019	\$4,412.08	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	136382	Jones Murray	9/30/2019	\$6,334.11	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	136383	Moore Kenneth	9/30/2019	\$6,242.54	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136384	Seagle Heather	9/30/2019	\$5,165.34	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	136384	Seagle Heather	9/30/2019	\$1,291.33	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	136385	Sykes-Bennett Latosha	9/30/2019	\$4,871.06	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136386	Alexander Zachary	9/30/2019	\$6,830.33	Unrestricted St. Clair Campus	Payroll
31	Jefferson State CC	136387	Culbertson Shay	9/30/2019	\$4,750.58	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	136387	Culbertson Shay	9/30/2019	\$1,583.53	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	136388	Davis Alan	9/30/2019	\$8,943.33	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136389	Luna Wilmer	9/30/2019	\$7,527.78	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	136390	Lyons Charlotte	9/30/2019	\$7,212.78	Unrestricted Distance Ed	Payroll
31	Jefferson State CC	136391	Payne Michael	9/30/2019	\$4,996.34	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136392	Townes Kevin	9/30/2019	\$7,475.28	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	136393	Folds Dusty	9/30/2019	\$6,417.83	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	136394	Goss Barbara	9/30/2019	\$7,634.83	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136395	King Clare	9/30/2019	\$5,676.56	Unrestricted St. Clair Campus	Payroll
31	Jefferson State CC	136396	Lawley Heather	9/30/2019	\$6,088.17	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136397	Stewart Sharon	9/30/2019	\$6,005.33	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	136398	Ginn Shannon	9/30/2019	\$6,343.58	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136399	Lane Tiffany	9/30/2019	\$5,202.12	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136400	Sherman Anne	9/30/2019	\$5,800.13	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136401	Armstrong Toneka	9/30/2019	\$5,836.78	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136402	Bobo Cynthia	9/30/2019	\$6,858.62	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136403	Thomas Brandy	9/30/2019	\$3,770.83	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136404	Emmerich Julie	9/30/2019	\$5,826.37	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136405	Goodman Adam	9/30/2019	\$6,456.67	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136406	Guinn Philip	9/30/2019	\$6,762.76	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136407	Hobbs Phillip	9/30/2019	\$11,911.12	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136408	Johnson Kathleen	9/30/2019	\$4,645.59	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136409	Owens Lillian	9/30/2019	\$9,109.99	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136410	Rigg Kimberly	9/30/2019	\$4,524.99	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136411	Sanford Ollena	9/30/2019	\$5,820.31	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136412	Spence Tracy	9/30/2019	\$4,203.33	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136413	Thompson Rodney	9/30/2019	\$6,340.37	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136414	Evans Lynn	9/30/2019	\$5,253.12	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136415	Payne Tamara	9/30/2019	\$8,141.92	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136416	Wright Tierra	9/30/2019	\$4,508.40	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136417	Alzoubi Kasim	9/30/2019	\$6,989.42	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136418	Mays Theresa	9/30/2019	\$7,634.83	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136419	Harris Patricia	9/30/2019	\$7,044.22	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136420	Brown India	9/30/2019	\$3,714.31	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136421	Cole Ched	9/30/2019	\$5,639.41	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136422	Cook Paul	9/30/2019	\$7,634.83	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136423	Morris David	9/30/2019	\$10,880.66	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	136424	Relihan Bruce	9/30/2019	\$6,209.94	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136425	White Pamela	9/30/2019	\$6,209.78	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136426	Holmes Elizabeth	9/30/2019	\$4,997.08	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	136427	Kennedy Tonja	9/30/2019	\$5,147.18	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136428	Wilson Kenneth	9/30/2019	\$8,959.33	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136429	Kin Amanda	9/30/2019	\$8,912.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136430	Stephens Nareiko	9/30/2019	\$5,622.88	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136431	Bailey Mark	9/30/2019	\$7,236.88	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136432	Kennedy Ronphael	9/30/2019	\$4,766.67	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136433	Bobo David	9/30/2019	\$7,452.17	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136434	Creamer Kelli	9/30/2019	\$6,637.39	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136435	Hill Damita	9/30/2019	\$7,328.80	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136436	Robinson Darryl	9/30/2019	\$9,588.75	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136437	Blair David	9/30/2019	\$4,996.34	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136438	Bowers Andrew	9/30/2019	\$4,436.27	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136439	Burton James	9/30/2019	\$6,705.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136440	Eubanks Colin	9/30/2019	\$8,943.33	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136441	McCallister Gregory	9/30/2019	\$6,651.85	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136442	McCombs Valerie	9/30/2019	\$6,768.97	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136443	McIntosh Linda	9/30/2019	\$6,989.42	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136444	Mitchell Michael	9/30/2019	\$4,154.80	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136445	Moore Stephen	9/30/2019	\$9,395.92	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136446	Pardazi Behnazsadat	9/30/2019	\$5,545.33	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136447	Stewart James	9/30/2019	\$5,038.80	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136448	Tindill-Rohr Elaine	9/30/2019	\$6,532.86	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136449	Harris Perry	9/30/2019	\$6,598.94	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136450	Renshaw Teresa	9/30/2019	\$6,228.28	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136451	Graves Sterling	9/30/2019	\$4,077.45	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136452	Fulmer Earl	9/30/2019	\$1,437.36	Unrestricted Shared Services	Payroll
31	Jefferson State CC	136453	Yazdi Aliakbar	9/30/2019	\$9,755.42	Unrestricted Shared Services	Payroll
31	Jefferson State CC	405065	Alabama Community College System	9/30/2019	\$300.00	Unrestricted Shared Services	Memberships - PS
31	Jefferson State CC	405066	Alabama Power Company	9/30/2019	\$1,681.00	Unrestricted Shelby Campus	Electricity - UC
31	Jefferson State CC	405067	AmeriPride Services Inc.	9/30/2019	\$83.96	Unrestricted Shelby Campus	Other Professional Fees - PS
31	Jefferson State CC	405068	AT&T	9/30/2019	\$284.40	Unrestricted Shared Services	Landline Phones - UC
31	Jefferson State CC	405069	AT&T Mobility National Accounts LLC	9/30/2019	\$82.48	AE-Federal Regular 2XX8-2XX9	Wireless Phones - UC
31	Jefferson State CC	405070	Avery Camilla	9/30/2019	\$82.82	Unrestricted Jefferson Campus	Mileage - IS
31	Jefferson State CC	405071	Boyer Katherine	9/30/2019	\$168.99	Sigma Kappa Delta	Deposit Liabilities - AP
31	Jefferson State CC	405071	Boyer Katherine	9/30/2019	\$65.93	Unrestricted Shared Services	Materials and Supplies - MS
31	Jefferson State CC	405072	Bradley Carl	9/30/2019	\$750.00	Unrestricted Shared Services	Other Contractual Services - PS
31	Jefferson State CC	405073	Burney Roscelia	9/30/2019	\$60.09	Unrestricted Jefferson Campus	Mileage - IS
31	Jefferson State CC	405074	CDW-Government Inc	9/30/2019	\$4,992.06	AE-Federal Regular 2XX8-2XX9	Equipment - non capitalized - MS
31	Jefferson State CC	405074	CDW-Government Inc	9/30/2019	\$994.50	AE-Federal Regular 2XX8-2XX9	Materials and Supplies - MS
31	Jefferson State CC	405074	CDW-Government Inc	9/30/2019	\$587.40	Unrestricted Jefferson Campus	Technology - non capitalized - MS
31	Jefferson State CC	405075	Central Paper Co Inc	9/30/2019	\$955.20	Unrestricted Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	405076	Data Recognition Corporation	9/30/2019	\$10,073.05	AE-Federal Regular 2XX8-2XX9	Materials and Supplies - MS
31	Jefferson State CC	405077	DataArc LLC	9/30/2019	\$2,080.00	Unrestricted Shelby Campus	Materials and Supplies - MS
31	Jefferson State CC	405078	Dean Chitty LLC	9/30/2019	\$80.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
31	Jefferson State CC	405079	Emmerich Julie	9/30/2019	\$113.51	Unrestricted Chilton Campus	Mileage - IS
31	Jefferson State CC	405080	Essential Education	9/30/2019	\$2,125.00	AE - GED 2XX8-2XX9	Institutional Use - OOS
31	Jefferson State CC	405081	Fennell Tapeka	9/30/2019	\$229.33	Unrestricted Jefferson Campus	Mileage - IS
31	Jefferson State CC	405082	Fisher Scientific	9/30/2019	\$5,711.89	Dual Enrollment Sch. 2XX8-2XX9	Materials and Supplies - MS
31	Jefferson State CC	405082	Fisher Scientific	9/30/2019	\$3,289.12	Unrestricted Shelby Campus	Materials and Supplies - MS
31	Jefferson State CC	405083	Follett Higher Education Group Inc.	9/30/2019	\$201.00	Dual Enrollment Sch. 2XX8-2XX9	Scholarship Books
31	Jefferson State CC	405084	Follett Higher Education Group Inc.	9/30/2019	\$11,700.00	DOL Regeneration Project Yr 1	Scholarship Books
31	Jefferson State CC	405085	Fun Source Rentals	9/30/2019	\$1,008.15	Unrestricted Shared Services	Materials and Supplies - MS
31	Jefferson State CC	405086	Fun Source Rentals	9/30/2019	\$165.00	Unrestricted Shared Services	Materials and Supplies - MS
31	Jefferson State CC	405087	Gaspar Sarah	9/30/2019	\$106.26	Unrestricted St. Clair Campus	Mileage - IS
31	Jefferson State CC	405088	Guinn Philip	9/30/2019	\$300.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
31	Jefferson State CC	405089	Hamilton Marisa	9/30/2019	\$76.56	Unrestricted Jefferson Campus	Mileage - IS
31	Jefferson State CC	405090	Harris Perry	9/30/2019	\$38.30	Unrestricted Jefferson Campus	Other Travel Expenses - IS
31	Jefferson State CC	405091	Henderson Kristin	9/30/2019	\$82.82	Unrestricted Jefferson Campus	Mileage - IS
31	Jefferson State CC	405092	Home Depot	9/30/2019	\$1,784.78	Dual Enrollment Sch. 2XX8-2XX9	Materials and Supplies - MS
31	Jefferson State CC	405092	Home Depot	9/30/2019	\$1,085.15	R&R Jefferson Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	405092	Home Depot	9/30/2019	\$50.30	R&R Shelby Campus	Maintenance & Repairs - OOS
31	Jefferson State CC	405092	Home Depot	9/30/2019	\$2,181.03	Unrestricted Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	405093	Jones Juanita	9/30/2019	\$34.80	Unrestricted Jefferson Campus	Mileage - IS
31	Jefferson State CC	405094	Jones Samuel	9/30/2019	\$82.82	Unrestricted Jefferson Campus	Mileage - IS
31	Jefferson State CC	405095	Lowe's Company	9/30/2019	\$153.62	Building Science Technology	Materials and Supplies - MS
31	Jefferson State CC	405096	Manufacturing Skill Standards Council	9/30/2019	\$2,040.00	MSSC Student Registratio 18-19IC150	Materials and Supplies - MS
31	Jefferson State CC	405097	McCombs Valerie	9/30/2019	\$44.08	Unrestricted Shared Services	Mileage - IS
31	Jefferson State CC	405098	Means Advertising Inc	9/30/2019	\$2,000.00	AARP Back to Work 50+ Grant	Advertising & Promotions - OOS
31	Jefferson State CC	405098	Means Advertising Inc	9/30/2019	\$1,053.57	MSSC/RTW Auto Mfg Init 17-18SP44	Advertising & Promotions - OOS
31	Jefferson State CC	405099	Office Depot	9/30/2019	\$1,498.74	AE-Federal Regular 2XX8-2XX9	Materials and Supplies - MS
31	Jefferson State CC	405099	Office Depot	9/30/2019	\$4,291.65	AE-State Regular 2XX8-2XX9	Materials and Supplies - MS
31	Jefferson State CC	405099	Office Depot	9/30/2019	\$77.03	Unrestricted Chilton Campus	Materials and Supplies - MS
31	Jefferson State CC	405099	Office Depot	9/30/2019	\$1,719.50	Unrestricted Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	405099	Office Depot	9/30/2019	\$502.58	Unrestricted Shared Services	Materials and Supplies - MS
31	Jefferson State CC	405099	Office Depot	9/30/2019	\$196.29	Unrestricted Shelby Campus	Materials and Supplies - MS
31	Jefferson State CC	405100	Opportunity Systems Incorporating Independence	9/30/2019	\$1,134.00	Unrestricted Shared Services	Other Contractual Services - PS

# Financial Disclosure Report

College Code	College_Name	Check #	Payee	Date	Amount	Funding_Source	Purpose
31	Jefferson State CC	405101	Owens Landscape Group LLC	9/30/2019	\$1,000.00	Unrestricted Chilton Campus	Special Building Fee - TF
31	Jefferson State CC	405102	Pennsylvania National Mutual Casualty Ins Co	9/30/2019	\$1,712.00	Unrestricted Shared Services	Insurance and Bonding - PS
31	Jefferson State CC	405103	Pitney Bowes Credit Corp.	9/30/2019	\$2,229.33	Renewal & Replacement Shared Svcs	Short-Term Equipment Rentals - OOS
31	Jefferson State CC	405104	Pulmonary Associates of the Southeast PC	9/30/2019	\$1,600.00	Vocational Ed/CTE X8-X9	Other Contractual Services - PS
31	Jefferson State CC	405105	RJ Young Company	9/30/2019	\$154.71	Unrestricted Jefferson Campus	Institutional Use - OOS
31	Jefferson State CC	405106	Self Bonnie	9/30/2019	\$29.98	Unrestricted Jefferson Campus	Mileage - IS
31	Jefferson State CC	405107	Sherwin Williams Company	9/30/2019	\$1,761.02	R&R Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	405108	Southwest Water Company	9/30/2019	\$1,630.80	Unrestricted Shelby Campus	Water & Sewer - UC
31	Jefferson State CC	405109	Stivers Ford Lincoln Mercury Inc	9/30/2019	\$31,406.00	Unrestricted Shared Services	Transportation Equip > \$25 000 - CE
31	Jefferson State CC	405110	Strickland Paper Company Inc	9/30/2019	\$515.90	AE-State Regular 2XX8-2XX9	Materials and Supplies - MS
31	Jefferson State CC	405111	Union State Insurance Inc.	9/30/2019	\$81.00	Unrestricted Shared Services	Insurance and Bonding - PS
31	Jefferson State CC	405112	W W Grainger Inc	9/30/2019	\$597.43	Unrestricted Jefferson Campus	Materials and Supplies - MS
31	Jefferson State CC	405113	Wal Mart	9/30/2019	\$286.42	Unrestricted Shared Services	Materials and Supplies - MS
31	Jefferson State CC	405114	Wallace Preston	9/30/2019	\$237.80	Unrestricted Shelby Campus	Mileage - IS
31	Jefferson State CC	405115	West Pamela	9/30/2019	\$82.82	Unrestricted Jefferson Campus	Mileage - IS
31	Jefferson State CC	561096	Swann Christopher	9/30/2019	\$1,831.17	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561097	Gwin Adam	9/30/2019	\$2,037.38	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561100	Broome Kristy	9/30/2019	\$801.12	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561101	Cofield Sally	9/30/2019	\$332.80	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561102	Greenhalgh Christy	9/30/2019	\$183.59	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561104	Morrow Loren	9/30/2019	\$634.22	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561105	Williams Christine	9/30/2019	\$300.42	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561106	Brand Charlotte	9/30/2019	\$808.99	AE - State Inst'l 2XX8-2XX9	Payroll
31	Jefferson State CC	561107	McGowan Elsie	9/30/2019	\$401.66	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	561108	Roberts Barbara	9/30/2019	\$285.39	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	561109	Sweatt Helen	9/30/2019	\$359.38	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	561110	Young Katherine	9/30/2019	\$274.82	AE-State Regular 2XX8-2XX9	Payroll
31	Jefferson State CC	561111	Begnaud Phillip	9/30/2019	\$1,216.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561112	O'Hern David	9/30/2019	\$510.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561113	Castleberry James	9/30/2019	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561114	Dickinson Charles	9/30/2019	\$360.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561115	Minter Shondrika	9/30/2019	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561116	Morgan Rickey	9/30/2019	\$330.75	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561118	Gillham Martha	9/30/2019	\$475.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561119	Karluk Dakota	9/30/2019	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561120	Rutledge Martha	9/30/2019	\$126.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561121	Sanders Patsy	9/30/2019	\$399.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561122	Channel Raymond	9/30/2019	\$570.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561123	Cresswell Richard	9/30/2019	\$7,114.11	Unrestricted Shelby Campus	Payroll
31	Jefferson State CC	561124	Clark Stacy	9/30/2019	\$5,554.22	Unrestricted Jefferson Campus	Payroll
31	Jefferson State CC	561125	Barnes Debra	9/30/2019	\$1,100.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561126	Culpepper Michael	9/30/2019	\$1,100.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561127	Therrien Corie	9/30/2019	\$1,100.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561128	Logan Robert	9/30/2019	\$412.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561129	Robinson Mary Alice	9/30/2019	\$412.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561130	Harris Gail	9/30/2019	\$412.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561131	Wood John	9/30/2019	\$412.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561132	Lavender Bridget	9/30/2019	\$412.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561133	Black Edward	9/30/2019	\$412.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561134	Looney Yvonne	9/30/2019	\$825.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561135	Waldron Edward	9/30/2019	\$1,308.61	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561136	Ginas Gallow Elizabeth	9/30/2019	\$1,237.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561137	Goss Christine	9/30/2019	\$412.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561138	Graves Mary	9/30/2019	\$1,100.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561139	Hultgren Leisha	9/30/2019	\$825.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561140	Rezek Thomas	9/30/2019	\$1,237.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561141	Roberson Rebecca	9/30/2019	\$1,100.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561142	Smitherman April	9/30/2019	\$550.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561143	Lawson Thomas	9/30/2019	\$550.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561144	Safavy Ahmad	9/30/2019	\$550.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561145	Jones Tonya	9/30/2019	\$412.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561146	Bowen Heath	9/30/2019	\$542.30	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561147	Dunn Darrin	9/30/2019	\$1,084.60	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561148	Hughes Kevin	9/30/2019	\$412.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561149	Hall Melissa	9/30/2019	\$825.00	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561150	Montgomery Margaret	9/30/2019	\$1,237.50	Unrestricted Shared Services	Payroll
31	Jefferson State CC	561151	Morgan Zachary	9/30/2019	\$1.32	Unrestricted Shared Services	Payroll