College_Name	Check_Number	Payee	Date	Amount	Funding_Source	Purpose
Jefferson State CC	_	6 Alabama Power Company	10/6/2025		Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC		Amazon	10/6/2025		Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	544588		10/6/2025		Unrestricted Chilton Campus	Landline Phones - UC
Jefferson State CC	544588		10/6/2025		Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	544588		10/6/2025		Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson State CC	544589		10/6/2025		Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	544590		10/6/2025		Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	544591		10/6/2025		Unrestricted Chilton Campus	Landline Phones - UC
Jefferson State CC	544591		10/6/2025		Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson State CC	544591		10/6/2025		Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC		! Cayenne Creative Group Inc.	10/6/2025		EMS-ARPA/Jefferson Co Grant	Advertising & Promotions - OOS
Jefferson State CC		Chamberlain Cassandra	10/6/2025	, ,,,	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC		City of Clanton	10/6/2025		Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC		i City of Clanton	10/6/2025		Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC		6 City of Clanton	10/6/2025		Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC		City of Clanton	10/6/2025		Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC		Connect Parent Corporation	10/6/2025		Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC		Durrell Tire & Auto Inc	10/6/2025		R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC		EL NIDO LLC	10/6/2025		Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC		. Elwood Inc	10/6/2025		Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC		2 Gulf States Distributors	10/6/2025	. ,	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC		B Hall Whitney	10/6/2025		Unrestricted Shared Services	Mileage - IS
Jefferson State CC		M-POWER Ministries	10/6/2025	•	Spcl Pops MPow C Ind Training 24-25	Other Contractual Services - PS
Jefferson State CC		6 Mittal Patel	10/6/2025		Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC		6 Office Depot	10/6/2025		Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC		6 Office Depot	10/6/2025		Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC		6 Office Depot	10/6/2025		Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC		' Office Depot	10/6/2025		Unrestricted Shelby Campus	Printing and Binding - OOS
Jefferson State CC		Pocket Nurse Enterprises Inc.	10/6/2025		Dual Enrollment Sch. 2XX5-2XX6	Scholarship and Waivers - SW
Jefferson State CC		Snead State Community College	10/6/2025		Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC		Southern Pipe & Supply Co Inc	10/6/2025		R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC		Staples Contract & Commercial Inc	10/6/2025		Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC		Staples Contract & Commercial Inc	10/6/2025		Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC		2 T&TUniforms Inc	10/6/2025		Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC		Union State Insurance Inc.			Unrestricted Shared Services	Insurance and Bonding - PS
Jefferson State CC		University of Alabama Health Services Foundation P.C.	10/6/2025		Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC		W.W. Grainger Inc.	10/6/2025		Unrestricted St. Clair Campus	Materials and Supplies - MS
Jefferson State CC		6 Water Works & Sewer Board	10/6/2025		Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC		Whisk Confections	10/6/2025		Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC		6 Alabama Power Company	10/7/2025		Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC		6 Alabama Power Company	10/7/2025		Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC		6 Alabama Power Company	10/7/2025		Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC		6 Alabama Power Company	10/7/2025		Unrestricted Jefferson Campus	Electricity - UC
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College_Name	Chock Number		Date	_		Durnoso
Jefferson State CC	Check_Number	-	10/7/2025	Amount	Funding_Source Unrestricted Shelby Campus	Purpose
Jefferson State CC		American Mathematical Association of Two-Year Colleges American Mathematical Association of Two-Year Colleges	10/7/2025		Unrestricted Jefferson Campus	Registration Fees- OS Registration Fees- OS
Jefferson State CC		City of Pell City	10/7/2025		Unrestricted St. Clair Campus	Water & Sewer - UC
Jefferson State CC		City of Pell City	10/7/2025		Unrestricted St. Clair Campus	Water & Sewer - UC
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Jefferson State CC		Decola Anthony Diversified Flavoter Service & Favinment Company Inc.	10/7/2025		R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC		Diversified Elevator Service & Equipment Company Inc.	10/7/2025		R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC		Global Fire Sprinklers LLC	10/7/2025		R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC		Landscape Workshop Parent LLC	10/7/2025		Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC		Office Depot	10/7/2025		Unrestricted Shelby Campus	Printing and Binding - OOS
Jefferson State CC		Office Depot	10/7/2025	·	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC		Owens Landscape Group LLC	10/7/2025	. ,	Unrestricted Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC		Sharpes Tree and Construction LLC	10/7/2025		Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC		Spire Alabama Inc.	10/7/2025		Unrestricted St. Clair Campus	Gas & Heating Fuel - UC
Jefferson State CC		Spire Alabama Inc.	10/7/2025		Unrestricted Chilton Campus	Gas & Heating Fuel - UC
Jefferson State CC		Spire Alabama Inc.	10/7/2025		Unrestricted Shelby Campus	Gas & Heating Fuel - UC
Jefferson State CC		Spire Alabama Inc.	10/7/2025		Unrestricted Jefferson Campus	Gas & Heating Fuel - UC
Jefferson State CC		Dunn Construction Company Inc.	10/10/2025		Heavy Equip Operator 2025-024	Materials and Supplies - MS
Jefferson State CC	!0000130	Barnes & Noble Education Inc.	10/10/2025		WF-GJC Vision Assist Grant	Materials and Supplies - MS
Jefferson State CC	!0000130	Barnes & Noble Education Inc.	10/10/2025		Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	!0000130	Barnes & Noble Education Inc.	10/10/2025	,	Bookstore - Shared Services	Bookstore - AP
Jefferson State CC	!0000131	Pritchard Industries Southeast LLC	10/10/2025		Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	!0000131	Pritchard Industries Southeast LLC	10/10/2025	\$4,150.00	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	544761	ACETA	10/13/2025	·	Unrestricted Shared Services	Memberships - PS
Jefferson State CC		Acker Dale	10/13/2025	\$113.40	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	544765	Alabama ACDA	10/13/2025	·	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	544766	Alabama Association For Higher Education In Business	10/13/2025	\$100.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	544767	Alabama Association of Nonprofits	10/13/2025	\$145.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	544768	Alabama Banner Users Group	10/13/2025	\$2,310.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	544770	Alabama Deans Of Student Affairs Association	10/13/2025	\$500.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	544772	Alabama Funeral Directors & Morticians Association Inc	10/13/2025	\$650.00	Unrestricted Jefferson Campus	Memberships - PS
Jefferson State CC	544773	Alabama Funeral Directors Association	10/13/2025	\$255.00	Unrestricted Jefferson Campus	Memberships - PS
Jefferson State CC	544774	Alabama Power Company	10/13/2025	\$27,949.35	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	544775	Anderson Davida	10/13/2025	\$39.10	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	544776	AspirEDU Inc.	10/13/2025	\$3,848.31	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	544777	AT&T Mobility National Accounts LLC	10/13/2025	\$41.24	AE-Federal Regular 2XX4-2XX5	Wireless Phones - UC
Jefferson State CC	544777	AT&T Mobility National Accounts LLC	10/13/2025	\$71.66	Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	544777	AT&T Mobility National Accounts LLC	10/13/2025	\$93.34	Unrestricted Jefferson Campus	Other Contractual Services - PS
Jefferson State CC	544777	AT&T Mobility National Accounts LLC	10/13/2025	\$208.70	Unrestricted Shared Services	Wireless Phones - UC
Jefferson State CC	544778	Avery Camilla	10/13/2025	\$58.80	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	544779	Aztec Software LLC	10/13/2025	\$1,082.40	AE-State Regular 2XX4-2XX5	Materials and Supplies - MS
Jefferson State CC	544780	Bank of America	10/13/2025	\$1,129.11	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	544781	Bank of America	10/13/2025	\$108.82	Unrestricted Chilton Campus	Materials and Supplies - MS
Jefferson State CC	544781	Bank of America	10/13/2025	\$344.60	Unrestricted Shared Services	Materials and Supplies - MS

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College_Name	_	Payee		Amount	Funding_Source	Purpose
Jefferson State CC		Bierley Jason	10/13/2025		Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	544783	Bigbee Leah	10/13/2025	\$76.02	2 Unrestricted Shared Services	Mileage - IS
Jefferson State CC		Blackmon Archie	10/13/2025	\$154.70	AE-Federal Regular 2XX4-2XX5	Other Travel Expenses - IS
Jefferson State CC	544785	Blue Plains Technology LLC	10/13/2025	\$1,475.00	Unrestricted St. Clair Campus	Technology - non capitalized - MS
Jefferson State CC	544786	Boackle Emil	10/13/2025	\$293.44	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	544787	Bobo David	10/13/2025	\$228.41	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	544788	Booth Jennifer	10/13/2025	\$120.12	2 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	544789	Brown Keith	10/13/2025	\$59.25	Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	544789	Brown Keith	10/13/2025	\$164.15	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	544789	Brown Keith	10/13/2025	\$415.40	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	544790	Call Jacob	10/13/2025	\$243.60	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	544790	Call Jacob	10/13/2025	\$385.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
Jefferson State CC	544790	Call Jacob	10/13/2025	\$2,490.71	Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC	544790	Call Jacob	10/13/2025	\$5,264.34	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	544791	Cayenne Creative Group Inc.	10/13/2025	\$4,375.00	AE-State Regular 2XX4-2XX5	Advertising & Promotions - OOS
Jefferson State CC	544791	Cayenne Creative Group Inc.	10/13/2025	\$20,454.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	544792	CDW Government Inc	10/13/2025	\$34,784.80	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	544793	Central Paper Co Inc	10/13/2025	\$77.91	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	544794	Cohen Carnaggio Reynolds Inc	10/13/2025	\$350.00	BDH-GLB Project-Jefferson	Construction in Progress - CE
Jefferson State CC	544795	Collier Martha	10/13/2025	\$109.40	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	544796	Cope Angelo	10/13/2025	\$191.80	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	544797	Coston General Contractors Inc.	10/13/2025	\$98,268.00) Welding Lab-Jefferson	Construction in Progress - CE
Jefferson State CC	544798	Dawkins Stephen	10/13/2025	\$12.99	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	544798	Dawkins Stephen	10/13/2025	\$110.25	Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	544798	Dawkins Stephen	10/13/2025	\$522.00	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	544798	Dawkins Stephen	10/13/2025	\$611.80	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	544800	Dixie Produce Inc.	10/13/2025	\$171.51	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	544801	Dominos Pizza	10/13/2025	\$101.88	3 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	544802	Douglas Susan	10/13/2025	\$39.20	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	544803	Douglass Robert	10/13/2025	\$63.96	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	544804	EBSCO Industries Inc	10/13/2025	\$10,943.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	544805	ECOLAB	10/13/2025	\$2,248.74	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	544806	Edmond Jessica	10/13/2025	\$31.98	3 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	544807	Ennis Jzyk	10/13/2025	\$159.80	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	544808	Exemplis LLC	10/13/2025	\$524.34	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	544809	Ezell Laura	10/13/2025	\$28.42	2 Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	544810	Fisher Scientific	10/13/2025	\$3,239.34	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	544811	Glasco-Gueye Cassandra	10/13/2025	\$84.07	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	544812	Global Fire Sprinklers LLC	10/13/2025	\$1,654.59	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	544814	Green Lea	10/13/2025	\$1,500.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	544815	Greene Greta	10/13/2025	\$204.40	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	544816	Hand Arendall Harrison Sale LLC	10/13/2025	\$3,900.00	Unrestricted Shared Services	Legal Services - PS
Jefferson State CC	544817	Henderson Amy	10/13/2025	\$162.40	Unrestricted Shared Services	Mileage - IS

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College_Name	Check_Number	-		Amount	Funding_Source	Purpose
Jefferson State CC		iCIMS Inc.	10/13/2025		Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC		Ingle Timothy	10/13/2025		Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC		Inland Seafood - Atlanta	10/13/2025		Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	544821	Instructure Inc.	10/13/2025		Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC		Insurance Systems	10/13/2025		Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	544823	Jackson Corey	10/13/2025	\$840.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC		Johnson Paul	10/13/2025		Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC		K & L Group LLC	10/13/2025	\$2,597.50	R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC		Kelly Angela	10/13/2025	\$40.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC		Kelly Angela	10/13/2025	\$146.58	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	544828	Kin Amanda	10/13/2025	\$347.75	Unrestricted Shared Services	Conus (meals) - OS
Jefferson State CC	544828	Kin Amanda	10/13/2025	\$354.49	Unrestricted Shared Services	Commercial Transportation - OS
Jefferson State CC	544828	Kin Amanda	10/13/2025	\$878.20	Unrestricted Shared Services	Lodging - OS
Jefferson State CC	544829	Kin Nicholas	10/13/2025	\$134.40	Unrestricted St. Clair Campus	Mileage - IS
Jefferson State CC	544830	Landauer Inc	10/13/2025	\$2,274.80	RAD Monitoring	Deposit Liabilities - AP
Jefferson State CC	544831	Landscape Workshop Parent LLC	10/13/2025	\$3,250.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	544832	LeBlanc Vanessa	10/13/2025	\$161.00	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	544832	LeBlanc Vanessa	10/13/2025	\$221.87	Unrestricted Shelby Campus	Mileage - OS
Jefferson State CC	544832	LeBlanc Vanessa	10/13/2025	\$265.00	Unrestricted Shelby Campus	Conus (meals) - OS
Jefferson State CC	544832	LeBlanc Vanessa	10/13/2025	\$637.92	Unrestricted Shelby Campus	Lodging - OS
Jefferson State CC	544833	Lewis Ericka	10/13/2025	\$558.60	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	544834	Lewis Scott	10/13/2025	\$26.22	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	544835	Marbury Patricia	10/13/2025	\$39.20	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	544836	McCallister Gregory	10/13/2025	\$61.60	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	544837	McClendon Lydia	10/13/2025	\$6,150.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	544838	MGT Impact Solutions LLC	10/13/2025	\$19,663.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	544839	Mobilier De Bureau Logiflex	10/13/2025	\$4,776.00	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	544840	MPG Tent Rentals	10/13/2025	\$4,160.00	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	544841	Nail John	10/13/2025	\$3,072.38	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	544842	New Readers Press	10/13/2025	\$1,489.31	AE-State Regular 2XX4-2XX5	Materials and Supplies - MS
Jefferson State CC	544843	Northeast MS Community College	10/13/2025	\$150.00	Unrestricted Shared Services	Registration Fees- OS
Jefferson State CC	544848	Office Depot	10/13/2025	\$35.49	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	544848	Office Depot	10/13/2025	\$294.94	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	544848	Office Depot	10/13/2025	\$1,102.39	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	544848	Office Depot	10/13/2025	\$1,634.24	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	544848	Office Depot	10/13/2025	\$12,696.66	Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	544849	Palmerdale Fire District	10/13/2025	\$70.25	Unrestricted Shared Services	Water & Sewer - UC
Jefferson State CC	544850	Partain Mark	10/13/2025	\$246.40	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	544851	Peek Stephanie	10/13/2025	\$229.75	Unrestricted Shared Services	Conus (meals) - OS
Jefferson State CC	544851	Peek Stephanie	10/13/2025	\$384.61	Unrestricted Shared Services	Commercial Transportation - OS
Jefferson State CC		Peek Stephanie	10/13/2025	\$658.65	Unrestricted Shared Services	Lodging - OS
Jefferson State CC	544852	Phinney Corbett	10/13/2025	\$1,500.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC		Prevo Deborah	10/13/2025	\$31.98	Unrestricted Jefferson Campus	Mileage - IS
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College_Name	_	Payee	Date	Amount	Funding_Source	Purpose
Jefferson State CC		Reach Brett	10/13/2025		Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC		Regional Produce Distributors LLC	10/13/2025		Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC		Ricard Lakora	10/13/2025		Unrestricted Shared Services	Mileage - IS
Jefferson State CC	544857	RL Acquisition Co Inc.	10/13/2025	\$3,914.00	AE-State Regular 2XX4-2XX5	Materials and Supplies - MS
Jefferson State CC		Rowe Tina	10/13/2025	\$174.10	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	544859	Scarbrough William	10/13/2025	\$756.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	544860	Shobe Phillip	10/13/2025	\$75.04	Unrestricted Shared Services	Internet - UC
Jefferson State CC		Shobe Phillip	10/13/2025	\$100.66	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	544860	Shobe Phillip	10/13/2025	\$108.37	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	544861	Smith Ronda	10/13/2025	\$300.12	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	544862	Southern Cleaning Service Inc. / SCSI	10/13/2025	\$3,500.00	Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	544862	Southern Cleaning Service Inc. / SCSI	10/13/2025	\$8,000.00	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	544862	Southern Cleaning Service Inc. / SCSI	10/13/2025	\$11,569.23	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	544863	Spire Alabama Inc.	10/13/2025	\$31.45	Unrestricted Jefferson Campus	Gas & Heating Fuel - UC
Jefferson State CC	544864	Spraggins Marie	10/13/2025	\$12.32	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	544865	Standard Roofing of Montgomery Inc	10/13/2025	\$24,296.06	Harold Martin Roof-Jefferson	Construction in Progress - CE
Jefferson State CC	544866	Stanley Nathaniel	10/13/2025	\$183.40	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	544867	Staples Contract & Commercial Inc	10/13/2025	\$226.27	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	544868	State of Alabama	10/13/2025	\$420,251.00	Unrestricted Shared Services	Insurance and Bonding - PS
Jefferson State CC	544869	State of Alabama	10/13/2025	\$54,664.00	Unrestricted Shared Services	Insurance and Bonding - PS
Jefferson State CC	544872	State of Alabama	10/13/2025	\$90.50	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	544872	State of Alabama	10/13/2025	\$3,319.00	Building Science Technology	Equipment - non capitalized - MS
Jefferson State CC	544873	Steele Pamela	10/13/2025	\$39.20	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	544874	Stephens Nareiko	10/13/2025	\$347.75	Unrestricted Shared Services	Conus (meals) - OS
Jefferson State CC	544874	Stephens Nareiko	10/13/2025	\$360.51	Unrestricted Shared Services	Commercial Transportation - OS
Jefferson State CC	544874	Stephens Nareiko	10/13/2025	\$878.20	Unrestricted Shared Services	Lodging - OS
Jefferson State CC	544875	Steven's Wack-n-Sack Inc.	10/13/2025	\$2,666.66	Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	544875	Steven's Wack-n-Sack Inc.	10/13/2025	\$4,500.00	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	544876	SW Academic Team of JCTC	10/13/2025	\$70.00	Unrestricted Shared Services	Registration Fees- OS
Jefferson State CC	544877	Sweatt Wendy	10/13/2025	\$89.11	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	544878	TR Miller Mill Company Inc	10/13/2025	\$650.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	544879	Tradebe Environmental Services LLC	10/13/2025	\$821.35	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	544880	TTL Inc	10/13/2025	\$2,469.75	CDL Track-Jefferson	Construction in Progress - CE
Jefferson State CC	544881	Tucker Selesta	10/13/2025	\$33.60	AE-State Regular 2XX4-2XX5	Other Travel Expenses - IS
Jefferson State CC	544883	Valenzuela Deise	10/13/2025	\$138.37	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	544883	Valenzuela Deise	10/13/2025	\$341.88	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	544884	Valhalla Board Game Cafe	10/13/2025	\$500.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	544885	VESTIS	10/13/2025	\$1,740.54	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	544886	Wallace Preston	10/13/2025	\$229.60	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	544887	Wangle Timothy	10/13/2025	\$242.20	Unrestricted Shared Services	Mileage - IS
Jefferson State CC		Ward's Natural Science	10/13/2025	\$182.28	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	544889	Warren Averett LLC	10/13/2025		Unrestricted Shared Services	Accounting & Auditing Services - PS
Jefferson State CC	544890	Water Works & Sewer Board	10/13/2025	\$61.55	Unrestricted Jefferson Campus	Water & Sewer - UC

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College_Name	Check_Number		Date	Amount	Funding_Source	Purpose
Jefferson State CC		WEX Inc	10/13/2025	•	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC		WEX Inc	10/13/2025		Unrestricted Shelby Campus	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC		WEX Inc	10/13/2025		Unrestricted Chilton Campus	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC		Cayenne Creative Group Inc.	10/14/2025		EMS-ARPA/Jefferson Co Grant	Advertising & Promotions - OOS
Jefferson State CC		Starnes Jane	10/15/2025		Unrestricted Shared Services	Payroll
Jefferson State CC		Cruso Lisa	10/15/2025	\$2,567.08	Unrestricted Shared Services	Payroll
Jefferson State CC	253229	Hudson Jasmine	10/15/2025	\$1,838.79	Unrestricted Shared Services	Payroll
Jefferson State CC		Harris Seena	10/15/2025	\$2,430.75	Unrestricted Shelby Campus	Payroll
Jefferson State CC		Wallace Preston	10/15/2025		Unrestricted Shared Services	Payroll
Jefferson State CC		Ray Beth	10/15/2025	\$2,430.50	Unrestricted Shared Services	Payroll
Jefferson State CC	253233	Poe Ami	10/15/2025	\$1,519.50	Unrestricted Shared Services	Payroll
Jefferson State CC	253234	Deason Vicki	10/15/2025		Unrestricted Distance Ed	Payroll
Jefferson State CC	253235	McLendon Rita	10/15/2025	\$2,339.67	Unrestricted Shared Services	Payroll
Jefferson State CC	253236	Pierce Aimee	10/15/2025	\$1,929.79	Unrestricted Shared Services	Payroll
Jefferson State CC	253237	Bishop Aimee	10/15/2025	\$860.98	Unrestricted Shelby Campus	Payroll
Jefferson State CC	253238	Deloach Merissa	10/15/2025	\$2,248.54	Unrestricted Shared Services	Payroll
Jefferson State CC	253239	McMeans Quinnettriea	10/15/2025	\$1,429.08	Unrestricted Shared Services	Payroll
Jefferson State CC	253240	Braswell Gail	10/15/2025	\$2,203.04	Unrestricted Shared Services	Payroll
Jefferson State CC	253241	Lewis Andrea	10/15/2025	\$2,020.96	Unrestricted Shared Services	Payroll
Jefferson State CC	253242	Dobbins William	10/15/2025	\$2,066.33	Unrestricted Shared Services	Payroll
Jefferson State CC	253243	Motley Charles	10/15/2025	\$2,203.04	AE-Federal Regular 2XX5-2XX6	Payroll
Jefferson State CC	253244	Finch Tamara	10/15/2025	\$1,793.46	Unrestricted Shared Services	Payroll
Jefferson State CC	253245	Coker Pamela	10/15/2025	\$1,975.42	Unrestricted Shared Services	Payroll
Jefferson State CC	253246	Dawson Alyssa	10/15/2025	\$1,793.25	Unrestricted Shared Services	Payroll
Jefferson State CC	253247	LaBombarde Danielle	10/15/2025	\$1,793.46	Unrestricted Shared Services	Payroll
Jefferson State CC	253248	Roseberry Tara	10/15/2025	\$2,567.08	Unrestricted Shared Services	Payroll
Jefferson State CC	253249	Hamilton-Williams Margaret	10/15/2025	\$2,567.08	Unrestricted Shared Services	Payroll
Jefferson State CC	253250	Eatman Chinyere	10/15/2025	\$2,727.57	Unrestricted Shared Services	Payroll
Jefferson State CC	253251	Cooper Ginger	10/15/2025	\$2,567.08	Unrestricted Shared Services	Payroll
Jefferson State CC	253252	Grady Octavia	10/15/2025	\$2,248.54	Unrestricted Shared Services	Payroll
Jefferson State CC	253253	Naramore Anna	10/15/2025	\$2,430.75	Unrestricted Shared Services	Payroll
Jefferson State CC	253254	Pugh Sandra	10/15/2025	\$2,840.37	Unrestricted Shared Services	Payroll
Jefferson State CC	253255	Baker Precious	10/15/2025	\$1,884.33	Unrestricted Shared Services	Payroll
Jefferson State CC	253256	Pickens Elizabeth	10/15/2025	\$2,430.75	Unrestricted Shared Services	Payroll
Jefferson State CC	253257	Haskin Ashlie	10/15/2025	\$1,474.58	Unrestricted Shared Services	Payroll
Jefferson State CC	253258	Howard Tracey	10/15/2025	\$1,884.58	Unrestricted Shared Services	Payroll
Jefferson State CC	253259	Hughes Tina	10/15/2025	\$2,521.83	Unrestricted Shared Services	Payroll
Jefferson State CC	253260	Stimpson Lorie	10/15/2025	\$2,386.95	Unrestricted Shelby Campus	Payroll
Jefferson State CC	253261	Anderson Davida	10/15/2025	\$1,793.25	Unrestricted Shared Services	Payroll
Jefferson State CC	253262	Anderson Latosha	10/15/2025	\$2,157.42	Unrestricted Shared Services	Payroll
Jefferson State CC	253263	Borbon Kizzy	10/15/2025	\$2,020.83	Unrestricted Shared Services	Payroll
Jefferson State CC		Carpenter Valencia	10/15/2025	\$2,430.75	Unrestricted Shared Services	Payroll
Jefferson State CC	253265	Castleberry James	10/15/2025	\$1,838.79	Unrestricted Shared Services	Payroll
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College_Name	Check_Number	Payee	Date	Amount	Funding_Source	Purpose
Jefferson State CC	253266	Cooper Aeneas	10/15/2025	\$1,500.10	Unrestricted Shared Services	Payroll
Jefferson State CC	253267	Douglas Susan	10/15/2025	\$2,476.04	Unrestricted Shelby Campus	Payroll
Jefferson State CC	253268	Duncan Leconyea	10/15/2025	\$2,430.75	Unrestricted Shared Services	Payroll
Jefferson State CC	253269	Giles-Carmichael Trionne	10/15/2025	\$2,066.87	Unrestricted Shared Services	Payroll
Jefferson State CC	253270	Greene Greta	10/15/2025	\$2,426.15	Unrestricted Shelby Campus	Payroll
Jefferson State CC	253271	Jones Nita	10/15/2025	\$2,472.82	Unrestricted Shared Services	Payroll
Jefferson State CC	253272	Kimble Lisa	10/15/2025	\$2,703.54	Unrestricted Shared Services	Payroll
Jefferson State CC	253273	Lewis Ericka	10/15/2025	\$2,063.39	Unrestricted Shared Services	Payroll
Jefferson State CC	253274	Minter Shondrika	10/15/2025	\$2,384.87	Unrestricted Shared Services	Payroll
Jefferson State CC	253275	Pippens Amberetta	10/15/2025	\$2,794.58	Unrestricted Shared Services	Payroll
Jefferson State CC	253276	Sipe James	10/15/2025	\$2,248.54	Unrestricted Shared Services	Payroll
Jefferson State CC	253277	Smith Heather	10/15/2025	\$2,339.67	Unrestricted Shared Services	Payroll
Jefferson State CC	253278	Smith Ronda	10/15/2025	\$2,112.04	Unrestricted Shared Services	Payroll
Jefferson State CC	253279	Spraggins Marie	10/15/2025	\$2,584.32	Unrestricted Shared Services	Payroll
Jefferson State CC	253280	Tanner Laura	10/15/2025	\$2,430.75	Unrestricted Shared Services	Payroll
Jefferson State CC	253281	Caver Jaice	10/15/2025	\$964.83	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	253281	Caver Jaice	10/15/2025	\$964.84	Unrestricted Chilton Campus	Payroll
Jefferson State CC	253282	Smith DeKayah	10/15/2025	\$2,418.79	Unrestricted Shared Services	Payroll
Jefferson State CC	253283	Valenzuela Deise	10/15/2025	\$2,965.60	Unrestricted Shared Services	Payroll
Jefferson State CC	253284	Hawkins Chelsie	10/15/2025	\$2,020.96	AE-State Regular 2XX5-2XX6	Payroll
Jefferson State CC	253285	Clark Natalya	10/15/2025	\$2,891.31	Unrestricted Shared Services	Payroll
Jefferson State CC	253286	Cobb Rose	10/15/2025	\$2,703.54	Unrestricted Shared Services	Payroll
Jefferson State CC	253287	Edmond Jessica	10/15/2025	\$1,731.54	Unrestricted Shared Services	Payroll
Jefferson State CC	253288	Ezell Laura	10/15/2025	\$2,400.04	Unrestricted Shared Services	Payroll
Jefferson State CC	253289	Lewis Scott	10/15/2025	\$1,975.42	Unrestricted Shared Services	Payroll
Jefferson State CC	253290	Prevo Deborah	10/15/2025	\$2,112.04	Unrestricted Shared Services	Payroll
Jefferson State CC	253291	Smith Lareatha	10/15/2025	\$2,658.21	Unrestricted Shared Services	Payroll
Jefferson State CC	253292	Holman Beatrice	10/15/2025	\$2,248.54	Unrestricted Shared Services	Payroll
Jefferson State CC	253293	Brown Cassandra	10/15/2025	\$2,430.75	Unrestricted Shared Services	Payroll
Jefferson State CC	253294	Chamblin Juanita	10/15/2025	\$2,567.08	Unrestricted Shared Services	Payroll
Jefferson State CC	253295	Fisher Debra	10/15/2025	\$2,476.04	Unrestricted Shared Services	Payroll
Jefferson State CC	253296	Fomby Angelina	10/15/2025	\$2,294.33	Unrestricted Shared Services	Payroll
Jefferson State CC	253297	Greenhaw Ian	10/15/2025	\$1,383.75	Unrestricted Shared Services	Payroll
Jefferson State CC	253298	Hagood Anita	10/15/2025	\$1,884.33	Unrestricted Shared Services	Payroll
Jefferson State CC	253299	Holderfield Mandy	10/15/2025	\$2,294.33	Unrestricted Shared Services	Payroll
Jefferson State CC	253300	Key Karen	10/15/2025	\$2,794.87	Unrestricted Shared Services	Payroll
Jefferson State CC	253301	Lauderdale Jacqulon	10/15/2025	\$2,248.54	Unrestricted Shared Services	Payroll
Jefferson State CC	253302	Short Stephanie	10/15/2025	\$1,884.33	Unrestricted Shared Services	Payroll
Jefferson State CC	253303	Swann Christopher	10/15/2025	\$2,567.08	Unrestricted Shared Services	Payroll
Jefferson State CC	253304	Wadsworth Eric	10/15/2025	\$2,203.04	Unrestricted Shared Services	Payroll
Jefferson State CC	253305	Klein Krystal	10/15/2025	\$1,884.33	Unrestricted Shared Services	Payroll
Jefferson State CC	253306	Pullum Quanda	10/15/2025	\$2,521.83	Unrestricted Shared Services	Payroll
Jefferson State CC	253307	Sutton Edreama	10/15/2025	\$2,567.08	Unrestricted Shared Services	Payroll

College_Name	Check_Number	Payee	Date	Amount	Funding_Source	Purpose
Jefferson State CC		Dowe Monica	10/15/2025	. ,	Unrestricted Shared Services	Payroll
Jefferson State CC	253309	Cooper Jay	10/15/2025		Unrestricted Shared Services	Payroll
Jefferson State CC	253310	Avery Calvin	10/15/2025		Unrestricted Shared Services	Payroll
Jefferson State CC	253311	Blankenship Darnell	10/15/2025		Unrestricted Shared Services	Payroll
Jefferson State CC	253312	Corbin Brandon	10/15/2025	\$2,248.54	Unrestricted Shared Services	Payroll
Jefferson State CC	253313	Green Vincent	10/15/2025		Unrestricted Shared Services	Payroll
Jefferson State CC	253314	Harris Daryon	10/15/2025	\$1,975.29	Unrestricted Shared Services	Payroll
Jefferson State CC	253315	Howard Dwayne	10/15/2025	\$2,339.67	Unrestricted Shared Services	Payroll
Jefferson State CC	253316	Jackson Robbie	10/15/2025	\$2,734.98	Unrestricted Shared Services	Payroll
Jefferson State CC	253317	Lockett Earnest	10/15/2025	\$2,339.67	Unrestricted Shared Services	Payroll
Jefferson State CC	253318	Nathan Charlie	10/15/2025	\$1,884.58	Unrestricted Shared Services	Payroll
Jefferson State CC	253319	Newfield Charles	10/15/2025	\$2,380.16	Unrestricted Chilton Campus	Payroll
Jefferson State CC	253320	Poole Eric	10/15/2025	\$2,339.67	Unrestricted Shared Services	Payroll
Jefferson State CC	253321	Powrzanas Mandy	10/15/2025	\$2,020.96	Unrestricted Shared Services	Payroll
Jefferson State CC	253322	Shorter Garland	10/15/2025	\$3,959.38	Unrestricted Shared Services	Payroll
Jefferson State CC	253323	Yarbrough Sidney	10/15/2025	\$2,559.86	Unrestricted Shared Services	Payroll
Jefferson State CC	253324	Sullivan Terri	10/15/2025	\$2,658.21	Unrestricted Shared Services	Payroll
Jefferson State CC	253325	Collar Danielle	10/15/2025	\$2,111.92	Unrestricted Shared Services	Payroll
Jefferson State CC	253326	Byner Franklin	10/15/2025	\$2,339.67	Unrestricted Shared Services	Payroll
Jefferson State CC	253327	Cunningham Velma	10/15/2025	\$2,112.37	Unrestricted Shared Services	Payroll
Jefferson State CC	253328	Eason Haley	10/15/2025	\$1,702.38	Unrestricted Shared Services	Payroll
Jefferson State CC	253329	Payne Russell	10/15/2025	\$2,658.21	Unrestricted Shared Services	Payroll
Jefferson State CC	253330	Pendleton Carolyn	10/15/2025	\$1,154.67	Unrestricted Shared Services	Payroll
Jefferson State CC	253331	Sanders Bernard	10/15/2025	\$2,385.46	Unrestricted Shared Services	Payroll
Jefferson State CC	253332	Stewart Aaron	10/15/2025	\$1,429.25	Unrestricted Shared Services	Payroll
Jefferson State CC	253333	Stockley Ginger	10/15/2025	\$2,567.08	Unrestricted Shared Services	Payroll
Jefferson State CC	253334	Wynn Michael	10/15/2025	\$1,793.46	Unrestricted Shared Services	Payroll
Jefferson State CC	253335	Barhonovich Natalie	10/15/2025	\$1,474.83	Unrestricted Shared Services	Payroll
Jefferson State CC	253336	Breimhorst William	10/15/2025	\$1,292.58	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	253337	Cooper-Cox Robbie	10/15/2025	\$1,648.61	Unrestricted Shared Services	Payroll
Jefferson State CC	253338	Crenshaw Lakeila	10/15/2025	\$1,429.25	Unrestricted Shared Services	Payroll
Jefferson State CC	253339	Diaz Maria	10/15/2025	\$1,565.92	Unrestricted Shared Services	Payroll
Jefferson State CC	253340	Duchock Anita	10/15/2025	\$1,793.46	Unrestricted Shared Services	Payroll
Jefferson State CC	253341	Kimbrell Skyler	10/15/2025	\$2,157.42	Unrestricted Shared Services	Payroll
Jefferson State CC	253342	Lattimore Rosetta	10/15/2025	\$1,702.38	Unrestricted Shared Services	Payroll
Jefferson State CC	253343	Vann Rowella	10/15/2025	\$1,429.25	Unrestricted Shared Services	Payroll
Jefferson State CC	253344	Warren Judith	10/15/2025	\$2,248.54	Unrestricted Shared Services	Payroll
Jefferson State CC	253345	Washington Destin	10/15/2025		Unrestricted Shared Services	Payroll
Jefferson State CC		Washington Sheila	10/15/2025		Unrestricted Shared Services	Payroll
Jefferson State CC		Abad Fortunato	10/15/2025		Unrestricted Shared Services	Payroll
Jefferson State CC	253348	Broome Kristy	10/15/2025		Unrestricted Shared Services	Payroll
Jefferson State CC		Brown Charlotte	10/15/2025		Unrestricted Shared Services	Payroll
Jefferson State CC		Coleman Carolyn	10/15/2025		Unrestricted Shared Services	Payroll
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College_Name	Check_Number	Payee	Date	Amount	Funding_Source	Purpose
Jefferson State CC	253351	Cook Megan	10/15/2025	\$315.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253352	Cunningham Dana	10/15/2025	\$1,120.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253353	Dykes Betty	10/15/2025	\$823.25	Unrestricted Shared Services	Payroll
Jefferson State CC	253354	Gomez Joseph	10/15/2025	\$1,015.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253355	Gonzalez Danielle	10/15/2025	\$1,330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253356	Gregson Christa	10/15/2025	\$1,015.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253357	Gresham Tiesha	10/15/2025	\$1,452.50	Unrestricted Shared Services	Payroll
Jefferson State CC	253358	Gwin Venius	10/15/2025	\$682.50	Unrestricted Shared Services	Payroll
Jefferson State CC	253359	Hall Daniel	10/15/2025	\$595.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253360	Hand Courtney	10/15/2025	\$350.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253361	Hathcock Candice	10/15/2025	\$1,470.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253362	Haywood Patricia	10/15/2025	\$227.50	Unrestricted Shared Services	Payroll
Jefferson State CC	253363	Hill Yvette	10/15/2025	\$490.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253364	Holloman Jennifer	10/15/2025	\$1,198.75	Unrestricted Shared Services	Payroll
Jefferson State CC	253365	Johnson Laurie	10/15/2025	\$700.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253366	Jones Christina	10/15/2025	\$1,417.50	Unrestricted Shared Services	Payroll
Jefferson State CC	253367	Jones D'Angelo	10/15/2025	\$1,085.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253368	Kersh Natasha	10/15/2025	\$700.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253369	King Erica	10/15/2025	\$700.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253370	Knee Melissa	10/15/2025	\$560.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253371	Kooken Laurie	10/15/2025	\$1,365.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253372	Lane Hollie	10/15/2025	\$1,225.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253373	Lewis Ameris	10/15/2025	\$735.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253374	Lindsey Elizabeth	10/15/2025	\$682.50	Unrestricted Shared Services	Payroll
Jefferson State CC	253375	Lowe David	10/15/2025	\$1,330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253376	McEntire Ann	10/15/2025	\$525.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253377	McKinney Monque	10/15/2025	\$700.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253378	Miller Shaleen	10/15/2025	\$1,330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253379	Mintz Sarah	10/15/2025	\$280.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253380	Morris Hunter	10/15/2025	\$1,330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253381	Pair Edward	10/15/2025	\$1,260.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253382	Ruffin Ashley	10/15/2025	\$315.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253383	Saemaldaher Melanie	10/15/2025	\$1,050.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253384	Scalf Jonathon	10/15/2025	\$700.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253385	Smaw Jasmine	10/15/2025	\$280.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253386	Smith Jessimene	10/15/2025	\$315.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253387	Smith Kandice	10/15/2025	\$499.50	Unrestricted Shared Services	Payroll
Jefferson State CC	253388	Smith Kendall	10/15/2025	\$630.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253389	Spearman Marcella	10/15/2025	\$682.50	Unrestricted Shared Services	Payroll
Jefferson State CC	253390	Stewart Amethyst	10/15/2025	\$1,330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253391	Strickland Alicia	10/15/2025	\$1,330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253392	Taylor Shanekia	10/15/2025	\$1,330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253393	Washington Felisa	10/15/2025	\$498.75	Unrestricted Shared Services	Payroll

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College_Name	Check_Number	Payee	Date	Amount	Funding_Source	Purpose
Jefferson State CC	253394	Williams Whitney	10/15/2025	\$595.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253395	Jordan Timika	10/15/2025	\$643.50	Unrestricted Shared Services	Payroll
Jefferson State CC	253396	Yates Lanette	10/15/2025	\$330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253397	Gray George	10/15/2025	\$1,392.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253398	Harvey Richard	10/15/2025	\$496.58	Unrestricted Shared Services	Payroll
Jefferson State CC	253399	Johnson Trenton	10/15/2025	\$1,218.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	253400	King Dalton	10/15/2025	\$1,160.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253401	Lagrone Charles	10/15/2025	\$522.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253402	McDonnell Kyle	10/15/2025	\$1,489.74	Unrestricted Shared Services	Payroll
Jefferson State CC	253403	Nabors Stephen	10/15/2025	\$1,479.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253404	Panepento Matthew	10/15/2025	\$1,334.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253405	Raymond Thomas	10/15/2025	\$1,102.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253406	Simmons Arlon	10/15/2025	\$1,276.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253407	Waits James	10/15/2025	\$435.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253408	Doss Richard	10/15/2025	\$1,276.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253409	Hughston William	10/15/2025	\$1,102.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253410	Fowler Meela	10/15/2025	\$2,300.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253411	Hinton William	10/15/2025	\$1,900.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253412	Partain Mark	10/15/2025	\$832.50	Unrestricted Shared Services	Payroll
Jefferson State CC	253413	Wade William	10/15/2025	\$795.50	Unrestricted Shared Services	Payroll
Jefferson State CC	253414	Stephens Sheila	10/15/2025	\$1,045.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253415	Barnes Gregory	10/15/2025	\$500.00	AE-State Regular 2XX4-2XX5	Payroll
Jefferson State CC	253416	Blackmon Archie	10/15/2025	\$1,087.50	AE-Federal Regular 2XX4-2XX5	Payroll
Jefferson State CC	253417	Brown Edith	10/15/2025	\$975.00	AE-State Regular 2XX4-2XX5	Payroll
Jefferson State CC	253418	Callins Lillian	10/15/2025	\$725.00	AE-Federal Regular 2XX4-2XX5	Payroll
Jefferson State CC	253419	Coleman Henry	10/15/2025	\$1,112.50	AE-Federal Regular 2XX4-2XX5	Payroll
Jefferson State CC	253420	Cook Kimberly	10/15/2025	\$850.00	AE-State Regular 2XX4-2XX5	Payroll
Jefferson State CC	253421	Cunningham Danica	10/15/2025	\$666.00	AE-Federal Regular 2XX4-2XX5	Payroll
Jefferson State CC	253422	Hawkins Felita	10/15/2025	\$950.00	AE-State Regular 2XX4-2XX5	Payroll
Jefferson State CC	253423	Hill Carmen	10/15/2025	\$300.00	AE-Federal Regular 2XX4-2XX5	Payroll
Jefferson State CC	253424	Jones Vickie	10/15/2025	\$950.00	AE-State Regular 2XX4-2XX5	Payroll
Jefferson State CC	253425	Malone Valencia	10/15/2025	\$950.00	AE-State Regular 2XX4-2XX5	Payroll
Jefferson State CC	253426	Markovitz Yevonne	10/15/2025	\$1,075.00	AE-State Regular 2XX4-2XX5	Payroll
Jefferson State CC	253427	Montgomery Helen	10/15/2025	\$187.50	AE-State Regular 2XX4-2XX5	Payroll
Jefferson State CC	253428	Moore Eugenia	10/15/2025	\$750.00	AE-Federal Regular 2XX4-2XX5	Payroll
Jefferson State CC	253429	Morgan Mary	10/15/2025	\$581.25	AE-State Regular 2XX4-2XX5	Payroll
Jefferson State CC	253430	Pearson Regina	10/15/2025	\$832.50	AE-State Regular 2XX4-2XX5	Payroll
Jefferson State CC	253431	Ritchie Jacqueline	10/15/2025	\$925.00	AE-State Regular 2XX4-2XX5	Payroll
Jefferson State CC	253432	Sanders Anthony Michael	10/15/2025	\$962.50	AE-Federal Regular 2XX4-2XX5	Payroll
Jefferson State CC	253433	Sheffield Virginia	10/15/2025	\$75.00	AE-State Regular 2XX4-2XX5	Payroll
Jefferson State CC	253434	Sheikh Linda	10/15/2025	\$725.00	AE-State Regular 2XX4-2XX5	Payroll
Jefferson State CC	253435	Snider Ken	10/15/2025	\$975.00	AE-State Regular 2XX4-2XX5	Payroll
Jefferson State CC	253436	Tucker Selesta	10/15/2025	\$975.00	AE-State Regular 2XX4-2XX5	Payroll

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College_Name	Check_Number	Payee	Date	Amount	Funding_Source	Purpose
Jefferson State CC	253437	White Barbara	10/15/202	5 \$900.00	AE-State Regular 2XX4-2XX5	Payroll
Jefferson State CC	253438	Foster Richard	10/15/202	5 \$795.50	Unrestricted Shared Services	Payroll
Jefferson State CC	253439	Frank Theresa	10/15/202	5 \$795.50	Unrestricted Shared Services	Payroll
Jefferson State CC	253440	Smith Victoria	10/15/202	5 \$499.50	Unrestricted Shared Services	Payroll
Jefferson State CC	253441	Charping Ronda	10/15/202	5 \$1,155.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253442	Duffel Nathan	10/15/202	5 \$1,808.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	253443	Jennings Lucas	10/15/202	5 \$1,600.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	253444	O'Hern David	10/15/202	5 \$795.50	Unrestricted Shared Services	Payroll
Jefferson State CC	253445	Addington Jennifer	10/15/202	5 \$1,634.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253446	Arnone April	10/15/202	5 \$451.50	Unrestricted Shared Services	Payroll
Jefferson State CC	253447	Baldwin Gennia	10/15/202	5 \$1,591.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253448	Barnes Wilbert	10/15/202	5 \$516.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253449	Barnett Chesca	10/15/202	5 \$312.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253450	Burgess Laura	10/15/202	5 \$860.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253451	Castillo Santiago	10/15/202	5 \$390.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253452	Chappel Delena	10/15/202	5 \$1,053.50	Unrestricted Shared Services	Payroll
Jefferson State CC	253453	Cobb Jonathan	10/15/202	5 \$451.50	Unrestricted Shared Services	Payroll
Jefferson State CC	253454	Crawford Alfred	10/15/202	5 \$516.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253455	Fletcher La'Toya	10/15/202	5 \$516.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253456	Franklin April	10/15/202	5 \$559.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253457	Hollingsworth Donna	10/15/202	5 \$602.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253458	Hudson Amethyst	10/15/202	5 \$681.75	Unrestricted Shared Services	Payroll
Jefferson State CC	253459	Knost Melissa	10/15/202	5 \$1,806.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253460	Lee Hobert	10/15/202	5 \$774.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253461	Littles Amanda	10/15/202	5 \$1,748.00	WF-GJC Vision Assist Grant	Payroll
Jefferson State CC	253462	Mills Justin	10/15/202	5 \$645.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253463	Murphy Penny	10/15/202	5 \$537.50	Unrestricted Shared Services	Payroll
Jefferson State CC	253464	Parsons Charles	10/15/202	5 \$731.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253465	Payne Angela	10/15/202	5 \$1,551.55	Unrestricted Shared Services	Payroll
Jefferson State CC	253466	Prad Chinavia	10/15/202	5 \$591.25	Unrestricted Shared Services	Payroll
Jefferson State CC	253467	Purdy Zane	10/15/202	5 \$516.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253468	Russell Jackie	10/15/202	5 \$516.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253469	Russell Stephanie	10/15/202	5 \$860.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253470	Self Allison	10/15/202	5 \$1,376.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253471	Sloan Kevin	10/15/202	5 \$193.50	Unrestricted Shared Services	Payroll
Jefferson State CC	253472	Smith Christopher	10/15/202	5 \$430.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253473	Travis Adrienne	10/15/202	5 \$322.50	Unrestricted Shared Services	Payroll
Jefferson State CC	253474	Willis Erica	10/15/202	5 \$688.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253475	Winborn Jennifer	10/15/202	5 \$752.50	Unrestricted Shared Services	Payroll
Jefferson State CC	253476	Busby Yvette	10/15/202	5 \$520.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253477	Jones Lesia	10/15/202	5 \$740.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253478	Glover Anita	10/15/202	5 \$903.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253479	Weems Denise	10/15/202	5 \$897.75	Unrestricted Shared Services	Payroll

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College_Name	Check_Number	Payee	Date	Amount	Funding_Source	Purpose
Jefferson State CC	253480	Cannon Kimberly	10/15/2025	\$580.50	Unrestricted Shared Services	Payroll
Jefferson State CC	253481	Cook Sara	10/15/2025	\$777.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253482	Dobbs Jessica	10/15/2025	\$567.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253483	Gregory Peyton	10/15/2025	\$472.50	Unrestricted Shared Services	Payroll
Jefferson State CC	253484	Gumbs Andrea	10/15/2025	\$567.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253485	Moore Shanine	10/15/2025	\$888.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253486	Payne Adrian	10/15/2025	\$567.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253487	Segres Martina	10/15/2025	\$526.50	Unrestricted Shared Services	Payroll
Jefferson State CC	253488	Smith Debra	10/15/2025	\$567.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253489	Partain Laura	10/15/2025	\$841.75	Unrestricted Shared Services	Payroll
Jefferson State CC	253490	Wilson Candace	10/15/2025	\$777.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253491	Allen Felicia	10/15/2025	\$472.50	Unrestricted Shared Services	Payroll
Jefferson State CC	253492	Allen Vicki	10/15/2025	\$621.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253493	Carruba Lorrie	10/15/2025	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253494	Cashmore Jeffrey	10/15/2025	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253495	Dunning William	10/15/2025	\$580.50	Unrestricted Shared Services	Payroll
Jefferson State CC	253496	Duren Courtney	10/15/2025	\$445.50	Unrestricted Shared Services	Payroll
Jefferson State CC	253497	Edwards Patricia	10/15/2025	\$590.63	Unrestricted Shared Services	Payroll
Jefferson State CC	253498	Edwards Tracy	10/15/2025	\$310.50	Unrestricted Shared Services	Payroll
Jefferson State CC	253499	Elder Marchelle	10/15/2025	\$627.75	Unrestricted Shared Services	Payroll
Jefferson State CC	253500	Faulk Marilynn	10/15/2025	\$472.50	Unrestricted Shared Services	Payroll
Jefferson State CC	253501	Geralds Jacqueline	10/15/2025	\$607.50	Unrestricted Shared Services	Payroll
Jefferson State CC	253502	Guzman Guevara Alejandra	10/15/2025	\$452.25	Unrestricted Shared Services	Payroll
Jefferson State CC	253503	Kirkland Olivia	10/15/2025	\$795.50	Unrestricted Shared Services	Payroll
Jefferson State CC	253504	Luna-Carmona Victoria	10/15/2025	\$486.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253505	Marbury Patricia	10/15/2025	\$878.75	Unrestricted Shared Services	Payroll
Jefferson State CC	253506	McKinney Mya	10/15/2025	\$621.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253507	Merritt Adrienne	10/15/2025	\$712.25	Unrestricted Shared Services	Payroll
Jefferson State CC	253508	Morgan Rickey	10/15/2025	\$546.75	Unrestricted Shared Services	Payroll
Jefferson State CC	253509	Rana Farina	10/15/2025	\$832.50	Unrestricted Shared Services	Payroll
Jefferson State CC	253510	Rheaume Stephanie	10/15/2025	\$607.50	Unrestricted Shared Services	Payroll
Jefferson State CC	253511	Wilder Debra	10/15/2025	\$216.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253512	Zandi Nader	10/15/2025	\$76.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253513	Benton Joshua	10/15/2025	\$851.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253514	Jackson Jacqueline	10/15/2025	\$638.25	Unrestricted Shared Services	Payroll
Jefferson State CC	253515	Jones Kyoisha	10/15/2025	\$445.50	Unrestricted Shared Services	Payroll
Jefferson State CC	253516	Jones Thabani	10/15/2025	\$600.75	Unrestricted Shared Services	Payroll
Jefferson State CC	253517	Lett Brandy	10/15/2025	\$594.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253518	Warren Rolanda	10/15/2025	\$814.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253519	Brown-Ward Maurita	10/15/2025	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253520	Crim Margaret	10/15/2025	\$832.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253521	Kirk Willodean	10/15/2025	\$506.25	Unrestricted Shared Services	Payroll
Jefferson State CC	253522	Lewis Stephanie	10/15/2025	\$432.00	Unrestricted Shared Services	Payroll

College_Name	Check_Number	Payee	Date	Amount	Funding_Source	Purpose
Jefferson State CC	253523	Culver Cynthia	10/15/2025	\$820.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253524	Gillham Martha	10/15/2025	\$688.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253525	Benning Alonzo	10/15/2025	\$322.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253526	Boggan Brenda	10/15/2025	\$900.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253527	Burton Kenneth	10/15/2025	\$908.50	Unrestricted Shared Services	Payroll
Jefferson State CC	253528	Channel Raymond	10/15/2025	\$1,150.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253529	Crowe Jeffrey	10/15/2025	\$345.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253530	Davis Clifford	10/15/2025	\$1,104.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253531	Harrell John	10/15/2025	\$690.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253532	Harrell Ramona	10/15/2025	\$690.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253533	Hicks Alan	10/15/2025	\$1,150.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253534	McGowan James	10/15/2025	\$230.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253535	Porter Gregory	10/15/2025	\$1,035.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253536	Prevo Kenneth	10/15/2025	\$759.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253537	Putman James	10/15/2025	\$506.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253538	Shobe Phillip	10/15/2025	\$1,518.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253539	Smith David	10/15/2025	\$1,173.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253540	Toney Clifford	10/15/2025	\$920.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253541	Tremble Cameroun	10/15/2025	\$1,104.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253542	Turner Yolanda	10/15/2025	\$120.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253543	Steele Pamela	10/15/2025	\$851.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253544	Key Jacob	10/15/2025	\$666.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253545	Richey Marty	10/15/2025	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253546	Burge Kathy	10/15/2025	\$337.50	Unrestricted Shared Services	Payroll
Jefferson State CC	253547	Partain Daniel	10/15/2025	\$580.50	Unrestricted Shared Services	Payroll
Jefferson State CC	544893	Agent's Choice Drug and Background Screening Inc.	10/15/2025	\$200.00	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	544894	Alcohol and Drug Abuse Council Inc.	10/15/2025	\$895.26	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	544895	Alexander Zachary	10/15/2025	\$156.80	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	544896	Amazon	10/15/2025	\$662.15	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	544897	Bank of America	10/15/2025	\$75.93	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	544897	Bank of America	10/15/2025	\$151.46	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	544897	Bank of America	10/15/2025	\$1,587.00	Unrestricted Shared Services	Accreditation Expense - PS
Jefferson State CC	544897	Bank of America	10/15/2025	\$4,082.53	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	544898	Benchmark Design Group Inc	10/15/2025	\$23,867.20	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	544899	Caver Jaice	10/15/2025	\$119.91	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	544900	Deason Vicki	10/15/2025	\$184.59	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	544901	Durrell Tire & Auto Inc	10/15/2025	\$771.56	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	544902	Ennis Jzyk	10/15/2025	\$167.19	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	544903	Exemplis LLC	10/15/2025	\$1,524.42	AE-State Regular 2XX4-2XX5	Materials and Supplies - MS
Jefferson State CC	544903	Exemplis LLC	10/15/2025	\$1,913.76	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	544904	Fisher Scientific	10/15/2025	\$1,237.37	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	544905	Global Fire Sprinklers LLC	10/15/2025	\$40.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	544906	Hodge Mechanical Services LLC	10/15/2025	\$23,730.56	R&R Jefferson Campus	Maintenance & Repairs - OOS

College_Name	Check_Number	Daves		Amount	Funding_Source	Purpose
Jefferson State CC	544907	•	10/15/2025		AE-ACCS State Regular 2XX1-2XX2	Other Professional Fees - PS
Jefferson State CC		Kirkland Olivia	10/15/2025		Unrestricted Shared Services	Mileage - IS
Jefferson State CC		Office Depot	10/15/2025		Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC		Office Depot	10/15/2025		Unrestricted Jefferson Campus	
		•			•	Materials and Supplies - MS
Jefferson State CC		Pelliccio Priscilla	10/15/2025		Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC		SCN Worldwide LLC	10/15/2025		Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC		Staples Contract & Commercial Inc	10/15/2025		Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC		Staples Contract & Commercial Inc	10/15/2025		Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC		T & T Uniforms Inc	10/15/2025		Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC		Warren Germaine	10/15/2025		Unrestricted St. Clair Campus	Mileage - IS
Jefferson State CC		Diamond-Smith LaToya	10/15/2025		Unrestricted Shared Services	Payroll
Jefferson State CC		Watkins Tiffany	10/15/2025		Unrestricted Shared Services	Payroll
Jefferson State CC		Affinity Insurance Services Inc	10/20/2025	. ,	EMT Student Insurance	Deposit Liabilities - AP
Jefferson State CC		Affinity Insurance Services Inc	10/20/2025		Nursing Student Insurance	Deposit Liabilities - AP
Jefferson State CC		Affinity Insurance Services Inc	10/20/2025		Unrestricted Shared Services	Insurance and Bonding - PS
Jefferson State CC		Agent's Choice Drug and Background Screening Inc.	10/20/2025	•	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC		Alabama Banner Users Group	10/20/2025		Unrestricted Shared Services	Memberships - PS
Jefferson State CC		Alabama Community College System	10/20/2025		Unrestricted Shared Services	Memberships - PS
Jefferson State CC		Anderson Latosha	10/20/2025		Unrestricted Shared Services	Mileage - IS
Jefferson State CC		AutoZone	10/20/2025		R&R Jefferson Campus	Materials and Supplies - MS
Jefferson State CC		B&D Electric Motor Co. Inc.	10/20/2025		R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	544953	Baulch Samantha	10/20/2025	\$73.01	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	544954	Boone Deborah	10/20/2025	\$400.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
Jefferson State CC	544954	Boone Deborah	10/20/2025	\$414.40	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	544955	Boosters Inc	10/20/2025	\$624.75	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	544956	Booth Jennifer	10/20/2025	·	Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	544956	Booth Jennifer	10/20/2025	\$396.90	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	544956	Booth Jennifer	10/20/2025	\$740.08	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	544957	Call Jacob	10/20/2025	\$377.90	Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC	544957	Call Jacob	10/20/2025	\$1,147.92	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	544958	Center Point Fire District	10/20/2025	\$25.00	Unrestricted Shared Services	Water & Sewer - UC
Jefferson State CC	544959	Chamberlain Cassandra	10/20/2025	\$284.55	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	544960	Charter Communications Holdings LLC	10/20/2025	\$160.00	Unrestricted Shared Services	Landline Phones - UC
Jefferson State CC	544960	Charter Communications Holdings LLC	10/20/2025	\$170.00	Unrestricted Shared Services	Internet - UC
Jefferson State CC	544961	Collar Danielle	10/20/2025	\$19.94	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	544961	Collar Danielle	10/20/2025	\$46.48	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	544962	Community Food Bank	10/20/2025	\$319.62	JSCC Foundation Mini Grants	Materials and Supplies - MS
Jefferson State CC	544963	ConnectAble Inc	10/20/2025	\$10,000.00	TANF 2XX3-2XX4	Memberships - PS
Jefferson State CC	544964	Corbin Brandon	10/20/2025	\$162.40	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	544964	Corbin Brandon	10/20/2025	\$374.00	Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	544964	Corbin Brandon	10/20/2025	\$745.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	544964	Corbin Brandon	10/20/2025	\$1,215.55	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	544965	CW Woods Contracting Services Inc	10/20/2025	\$229,164.16	Workforce Center-Jefferson	Construction in Progress - CE

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College_Name	Check_Number	Payee	Date	Amount	Funding_Source	Purpose
Jefferson State CC		Davis Architects Inc	10/20/2025		Chilton AV Upgrades	Construction in Progress - CE
Jefferson State CC		Durrell Tire & Auto Inc	10/20/2025		R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC		Edwards Beverly	10/20/2025		Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC		Electrical Maintenance & Troubleshooting	10/20/2025		Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC		Fisher Scientific	10/20/2025		Unrestricted Chilton Campus	Materials and Supplies - MS
Jefferson State CC		Fisher Scientific	10/20/2025		Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC		Goodwyn Mills Cawood LLC	10/20/2025		Chilton Workforce Training Ctr	Construction in Progress - CE
Jefferson State CC		Home Depot U.S.A. Inc.	10/20/2025	, ,	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC		Jones Marvin	10/20/2025		Unrestricted Jefferson Campus	Registration Fees- OS
Jefferson State CC	544974	KGS Steel Inc	10/20/2025	\$1,928.57	Unrestricted St. Clair Campus	Materials and Supplies - MS
Jefferson State CC	544975	Kitchens Lauren	10/20/2025	\$221.20	Unrestricted Chilton Campus	Mileage - IS
Jefferson State CC	544976	Lewis Scott	10/20/2025	\$28.00	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	544977	Marcus Service & Solutions LLC	10/20/2025	\$6,380.66	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	544978	Martin Vincent	10/20/2025	\$1,800.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	544979	Moore Aaliyah	10/20/2025	\$114.68	Unrestricted Shared Services	Other Travel Expenses - OS
Jefferson State CC	544979	Moore Aaliyah	10/20/2025	\$126.00	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	544979	Moore Aaliyah	10/20/2025	\$181.00	Unrestricted Shared Services	Conus (meals) - OS
Jefferson State CC	544979	Moore Aaliyah	10/20/2025	\$378.37	Unrestricted Shared Services	Commercial Transportation - OS
Jefferson State CC	544979	Moore Aaliyah	10/20/2025	\$968.62	Unrestricted Shared Services	Lodging - OS
Jefferson State CC	544980	Moore-Bridges L'Oreal	10/20/2025	\$119.00	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	544981	Office Depot	10/20/2025	\$175.56	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	544981	Office Depot	10/20/2025	\$934.27	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	544982	Office Depot	10/20/2025	\$47.07	Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	544982	Office Depot	10/20/2025	\$49.19	Unrestricted Shelby Campus	Printing and Binding - OOS
Jefferson State CC	544983	PJ Cheese Inc	10/20/2025	\$62.93	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	544984	Pullum Quanda	10/20/2025	\$239.00	Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	544984	Pullum Quanda	10/20/2025	\$351.28	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	544984	Pullum Quanda	10/20/2025	\$401.60	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	544985	Rainwater Scotty	10/20/2025	\$59.28	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	544986	Republic Services Inc.	10/20/2025	\$121.24	Unrestricted St. Clair Campus	Waste Disposal - UC
Jefferson State CC	544987	Republic Services Inc.	10/20/2025	\$413.72	Unrestricted Shelby Campus	Waste Disposal - UC
Jefferson State CC	544987	Republic Services Inc.	10/20/2025	\$848.17	Unrestricted Chilton Campus	Waste Disposal - UC
Jefferson State CC	544987	Republic Services Inc.	10/20/2025	\$2,224.57	Unrestricted Jefferson Campus	Waste Disposal - UC
Jefferson State CC	544988	Robinson Darryl	10/20/2025	\$118.50	Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	544988	Robinson Darryl	10/20/2025	\$382.20	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	544988	Robinson Darryl	10/20/2025	\$484.88	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	544989	Sakura Finetek USA Inc.	10/20/2025	\$106,472.00	Vocational Ed/CTE X4-X5	Furniture and Equip > \$25K - CE
Jefferson State CC		Smith DeKayah	10/20/2025		Unrestricted Shared Services	Mileage - IS
Jefferson State CC		Southern Cleaning Service Inc. / SCSI	10/20/2025		Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC		Southern Cleaning Service Inc. / SCSI	10/20/2025		Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC		Southern Cleaning Service Inc. / SCSI	10/20/2025		Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC		Southern Cleaning Service Inc. / SCSI	10/20/2025		Unrestricted Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC		Staples Contract & Commercial LLC	10/20/2025		Unrestricted Shared Services	Advertising & Promotions - OOS
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College_Name	Check_Number	Pavee		Amount	Funding_Source	Purpose
Jefferson State CC	_	Sullivan Terri	10/20/2025		Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC		Sullivan Terri	10/20/2025		Unrestricted Shared Services	Mileage - IS
Jefferson State CC		Sullivan Terri	10/20/2025		Unrestricted Shared Services	Lodging - IS
Jefferson State CC		T & T Uniforms Inc	10/20/2025		Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC		University of Alabama at Birmingham	10/20/2025		Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC		Water Works & Sewer Board	10/20/2025		Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC		ACT Inc	10/22/2025		Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC		ACT Inc	10/22/2025		AE-State Regular 2XX4-2XX5	Materials and Supplies - MS
Jefferson State CC			10/22/2025	. ,	AE-State Regular 2XX4-2XX5	Materials and Supplies - MS
Jefferson State CC		ACT Inc	10/22/2025		Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	545000	Alabama Power Company	10/22/2025	. ,	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC			10/22/2025		Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC			10/22/2025		Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC		Alabama Power Company	10/22/2025		Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC		Alabama Power Company	10/22/2025		Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	545005	Alabama Power Company	10/22/2025	\$67.63	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	545006	Alabama Power Company	10/22/2025	\$1,930.15	Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC	545007	K & L Group LLC	10/22/2025	\$39,520.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	545008	Pitney Bowes	10/22/2025	\$15,000.00	Unrestricted Shared Services	Postage - OOS
Jefferson State CC	545009	Water Works & Sewer Board	10/22/2025	\$27,047.26	Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	545011	Accreditation Commission for Education in Nursing	10/27/2025	\$3,195.00	Unrestricted Shared Services	Accreditation Expense - PS
Jefferson State CC	545012	Agee Arthur	10/27/2025	\$960.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	545013	AHEAD	10/27/2025	\$525.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	545014	Alabama Power Company	10/27/2025	\$2,714.51	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	545015	Alabama Power Company	10/27/2025	\$26,157.27	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	545016	Alabama Power Company	10/27/2025	\$1,675.68	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	545017	Alabama Water Utilities Inc	10/27/2025	\$1,354.00	Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	545019	Assessment Technologies Institute LLC	10/27/2025	\$825.00	WF-GJC JSCC Rapid HC Train	Materials and Supplies - MS
Jefferson State CC	545020	Brown Keith	10/27/2025	\$64.25	Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	545020	Brown Keith	10/27/2025	\$415.70	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	545021	Call Jacob	10/27/2025	\$1,645.13	Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC	545021	Call Jacob	10/27/2025	\$2,180.59	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	545022	Carahsoft Technology Corp	10/27/2025	\$244.49	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC			10/27/2025	\$1,436.79	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	545023		10/27/2025	\$5,845.16	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC		•	10/27/2025	·	SNAP 2XX3-2XX4	Scholarship and Waivers - SW
Jefferson State CC	545025	Cuevas Eugene	10/27/2025	\$162.68	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	545026	Durrell Tire & Auto Inc	10/27/2025	\$1,367.99	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC			10/27/2025		Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC			10/27/2025		Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC		•	10/27/2025		Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC		•	10/27/2025		Unrestricted Jefferson Campus	Conus (meals) - OS
Jefferson State CC	545029	Ennis Jzyk	10/27/2025	\$135.00	Unrestricted Jefferson Campus	Lodging - OS

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Jefferson State CC 545040 Mitchell Peasant Denedra 10/27/2025 \$3,027.00 Unrestricted Jefferson Campus Materials and Supplies - MS Jefferson State CC 545041 Mobilier De Bureau Logiflex 10/27/2025 \$3,027.00 Unrestricted Jefferson Campus Materials and Supplies - MS Jefferson State CC 545043 Nail John 10/27/2025 \$1,021.17 Unrestricted Jefferson Campus Maintenance & Repairs - OOS Jefferson State CC 545044 National Center for Construction Education and Research 10/27/2025 \$745.00 Unrestricted Jefferson Campus Materials and Supplies - MS Jefferson State CC 545045 Office Depot 10/27/2025 \$215.49 Unrestricted Shared Services Materials and Supplies - MS Jefferson State CC 545046 Office Depot 10/27/2025 \$279.90 Unrestricted Shared Services Printing and Binding - OOS Jefferson State CC 545047 Perry Christopher 10/27/2025 \$279.90 Unrestricted Shared Services Printing and Binding - OOS Jefferson State CC 545048 Sipe James 10/27/2025 \$479.57 Unrestricted Shared Services Other Professional Fees - PS Jefferson State CC 545049 Sipe James 10/27/2025 \$123.50 Unrestricted Shared Services Conus (meals) - IS Jefferson State CC 545049 Sipe James 10/27/2025 \$444.8.92 Unrestricted Shared Services Lodging - IS Jefferson State CC 545045 Sipe James 10/27/2025 \$444.8.92 Unrestricted Shared Services Lodging - IS Jefferson State CC 545055 Smith Jajuana 10/27/2025 \$37.64 Unrestricted Shared Services Materials and Supplies - MS Jefferson State CC 545055 Staples Contract & Commercial Inc 10/27/2025 \$37.64 Unrestricted Shared Services Materials and Supplies - MS Jefferson State CC 545055 Staples Contract & Commercial Inc 10/27/2025 \$37.64 Unrestricted Shared Services Materials and Supplies - MS Jefferson State CC 545055 Staples Contract & Commercial Inc 10/27/2025 \$37.64 Unrestricted Shared Services Materials and Supplies - MS Jefferson State CC 545055 Staples Contract & Commercial Inc 10/27/2						•	,
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Jefferson State CC Jefferson Sta	Jefferson State CC		•	10/27/2025	\$123.50	Unrestricted Shared Services	, ,
Jefferson State CC545050 Smith Jajuana10/27/2025\$18.90 Unrestricted Shelby CampusMileage - ISJefferson State CC545051 Southern Gas and Supply of Birm LLC10/27/2025\$975.42 Unrestricted St. Clair CampusMaterials and Supplies - MSJefferson State CC545052 Staples Contract & Commercial Inc10/27/2025\$57.64 Unrestricted Jefferson CampusMaterials and Supplies - MSJefferson State CC545052 Staples Contract & Commercial Inc10/27/2025\$162.32 Unrestricted Shared ServicesMaterials and Supplies - MSJefferson State CC545053 State of Alabama10/27/2025\$1,160.00 Unrestricted Shared ServicesTechnology - non capitalized - MSJefferson State CC545054 Stephens Nareiko10/27/2025\$147.00 Unrestricted Shared ServicesMileage - ISJefferson State CC545055 T & T Uniforms Inc10/27/2025\$445.26 Unrestricted Shared ServicesMaterials and Supplies - MSJefferson State CC545056 VESTIS10/27/2025\$537.58 Unrestricted Shelby CampusMaterials and Supplies - MSJefferson State CC545057 Alabama Community College System10/29/2025\$149,361.12 Unrestricted Shared ServicesOther Contractual Services - PSJefferson State CC545058 Alabama Power Company10/29/2025\$10,422.60 Unrestricted Jefferson CampusElectricity - UCJefferson State CC545058 Alabama Power Company10/29/2025\$23,352.79 Unrestricted Shelby CampusElectricity - UC	Jefferson State CC		•	10/27/2025	\$410.34	Unrestricted Shared Services	
Jefferson State CC 545051 Southern Gas and Supply of Birm LLC 10/27/2025 \$975.42 Unrestricted St. Clair Campus Materials and Supplies - MS Jefferson State CC 545052 Staples Contract & Commercial Inc 10/27/2025 \$162.32 Unrestricted Jefferson Campus Materials and Supplies - MS Jefferson State CC 545052 Staples Contract & Commercial Inc 10/27/2025 \$162.32 Unrestricted Shared Services Materials and Supplies - MS Jefferson State CC 545053 State of Alabama 10/27/2025 \$1,160.00 Unrestricted Shared Services Technology - non capitalized - MS Jefferson State CC 545054 Stephens Nareiko 10/27/2025 \$147.00 Unrestricted Shared Services Mileage - IS Jefferson State CC 545055 T & T Uniforms Inc 10/27/2025 \$445.26 Unrestricted Shared Services Materials and Supplies - MS Jefferson State CC 545056 VESTIS 10/27/2025 \$537.58 Unrestricted Shared Services Materials and Supplies - MS Jefferson State CC 545057 Alabama Community College System 10/29/2025 \$149,361.12 Unrestricted Shared Services Other Contractual Services - PS Jefferson State CC 545058 Alabama Power Company 10/29/2025 \$10,422.60 Unrestricted St. Clair Campus Electricity - UC Jefferson State CC 545058 Alabama Power Company 10/29/2025 \$23,352.79 Unrestricted Shelby Campus Electricity - UC	Jefferson State CC	545049	Sipe James	10/27/2025	\$448.92	Unrestricted Shared Services	Lodging - IS
Jefferson State CC545052Staples Contract & Commercial Inc10/27/2025\$57.64Unrestricted Jefferson CampusMaterials and Supplies - MSJefferson State CC545052Staples Contract & Commercial Inc10/27/2025\$162.32Unrestricted Shared ServicesMaterials and Supplies - MSJefferson State CC545053State of Alabama10/27/2025\$1,160.00Unrestricted Shared ServicesTechnology - non capitalized - MSJefferson State CC545054Stephens Nareiko10/27/2025\$147.00Unrestricted Shared ServicesMileage - ISJefferson State CC545055T & T Uniforms Inc10/27/2025\$445.26Unrestricted Shared ServicesMaterials and Supplies - MSJefferson State CC545056VESTIS10/27/2025\$537.58Unrestricted Shelby CampusMaterials and Supplies - MSJefferson State CC545057Alabama Community College System10/29/2025\$149,361.12Unrestricted Shared ServicesOther Contractual Services - PSJefferson State CC545058Alabama Power Company10/29/2025\$10,422.60Unrestricted St. Clair CampusElectricity - UCJefferson State CC545058Alabama Power Company10/29/2025\$23,352.79Unrestricted Shelby CampusElectricity - UC	Jefferson State CC		•	10/27/2025	\$18.90	Unrestricted Shelby Campus	-
Jefferson State CC 545052 Staples Contract & Commercial Inc 10/27/2025 \$162.32 Unrestricted Shared Services Materials and Supplies - MS Jefferson State CC 545053 State of Alabama 10/27/2025 \$1,160.00 Unrestricted Shared Services Technology - non capitalized - MS Jefferson State CC 545054 Stephens Nareiko 10/27/2025 \$147.00 Unrestricted Shared Services Mileage - IS Jefferson State CC 545055 T & T Uniforms Inc 10/27/2025 \$445.26 Unrestricted Shared Services Materials and Supplies - MS Jefferson State CC 545056 VESTIS 10/27/2025 \$537.58 Unrestricted Shelby Campus Materials and Supplies - MS Jefferson State CC 545057 Alabama Community College System 10/29/2025 \$149,361.12 Unrestricted Shared Services Other Contractual Services - PS Jefferson State CC 545058 Alabama Power Company 10/29/2025 \$12,108.68 Unrestricted Jefferson Campus Electricity - UC Jefferson State CC 545058 Alabama Power Company 10/29/2025 \$23,352.79 Unrestricted Shelby Campus Electricity - UC	Jefferson State CC	545051	Southern Gas and Supply of Birm LLC	10/27/2025		·	Materials and Supplies - MS
Jefferson State CC 545053 State of Alabama 10/27/2025 \$1,160.00 Unrestricted Shared Services Technology - non capitalized - MS Jefferson State CC 545054 Stephens Nareiko 10/27/2025 \$147.00 Unrestricted Shared Services Mileage - IS Jefferson State CC 545055 T & T Uniforms Inc 10/27/2025 \$445.26 Unrestricted Shared Services Materials and Supplies - MS Jefferson State CC 545056 VESTIS 10/27/2025 \$537.58 Unrestricted Shelby Campus Materials and Supplies - MS Jefferson State CC 545057 Alabama Community College System 10/29/2025 \$149,361.12 Unrestricted Shared Services Other Contractual Services - PS Jefferson State CC 545058 Alabama Power Company 10/29/2025 \$10,422.60 Unrestricted St. Clair Campus Electricity - UC Jefferson State CC 545058 Alabama Power Company 10/29/2025 \$23,352.79 Unrestricted Shelby Campus Electricity - UC	Jefferson State CC	545052	Staples Contract & Commercial Inc		\$57.64	Unrestricted Jefferson Campus	
Jefferson State CC545054 Stephens Nareiko10/27/2025\$147.00 Unrestricted Shared ServicesMileage - ISJefferson State CC545055 T & T Uniforms Inc10/27/2025\$445.26 Unrestricted Shared ServicesMaterials and Supplies - MSJefferson State CC545056 VESTIS10/27/2025\$537.58 Unrestricted Shelby CampusMaterials and Supplies - MSJefferson State CC545057 Alabama Community College System10/29/2025\$149,361.12 Unrestricted Shared ServicesOther Contractual Services - PSJefferson State CC545058 Alabama Power Company10/29/2025\$10,422.60 Unrestricted St. Clair CampusElectricity - UCJefferson State CC545058 Alabama Power Company10/29/2025\$12,108.68 Unrestricted Jefferson CampusElectricity - UCJefferson State CC545058 Alabama Power Company10/29/2025\$23,352.79 Unrestricted Shelby CampusElectricity - UC	Jefferson State CC	545052	Staples Contract & Commercial Inc		\$162.32	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC 545055 T & T Uniforms Inc 10/27/2025 \$445.26 Unrestricted Shared Services Materials and Supplies - MS Jefferson State CC 545056 VESTIS 10/27/2025 \$537.58 Unrestricted Shelby Campus Materials and Supplies - MS Jefferson State CC 545057 Alabama Community College System 10/29/2025 \$149,361.12 Unrestricted Shared Services Other Contractual Services - PS Jefferson State CC 545058 Alabama Power Company 10/29/2025 \$10,422.60 Unrestricted St. Clair Campus Electricity - UC Jefferson State CC 545058 Alabama Power Company 10/29/2025 \$12,108.68 Unrestricted Jefferson Campus Electricity - UC Jefferson State CC 545058 Alabama Power Company 10/29/2025 \$23,352.79 Unrestricted Shelby Campus Electricity - UC	Jefferson State CC	545053	State of Alabama	10/27/2025	\$1,160.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC545056 VESTIS10/27/2025\$537.58 Unrestricted Shelby CampusMaterials and Supplies - MSJefferson State CC545057 Alabama Community College System10/29/2025\$149,361.12 Unrestricted Shared ServicesOther Contractual Services - PSJefferson State CC545058 Alabama Power Company10/29/2025\$10,422.60 Unrestricted St. Clair CampusElectricity - UCJefferson State CC545058 Alabama Power Company10/29/2025\$12,108.68 Unrestricted Jefferson CampusElectricity - UCJefferson State CC545058 Alabama Power Company10/29/2025\$23,352.79 Unrestricted Shelby CampusElectricity - UC	Jefferson State CC	545054	Stephens Nareiko	10/27/2025	\$147.00	Unrestricted Shared Services	Mileage - IS
Jefferson State CC545057 Alabama Community College System10/29/2025\$149,361.12 Unrestricted Shared ServicesOther Contractual Services - PSJefferson State CC545058 Alabama Power Company10/29/2025\$10,422.60 Unrestricted St. Clair CampusElectricity - UCJefferson State CC545058 Alabama Power Company10/29/2025\$12,108.68 Unrestricted Jefferson CampusElectricity - UCJefferson State CC545058 Alabama Power Company10/29/2025\$23,352.79 Unrestricted Shelby CampusElectricity - UC	Jefferson State CC	545055	T & T Uniforms Inc	10/27/2025	\$445.26	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC545058 Alabama Power Company10/29/2025\$10,422.60 Unrestricted St. Clair CampusElectricity - UCJefferson State CC545058 Alabama Power Company10/29/2025\$12,108.68 Unrestricted Jefferson CampusElectricity - UCJefferson State CC545058 Alabama Power Company10/29/2025\$23,352.79 Unrestricted Shelby CampusElectricity - UC	Jefferson State CC	545056	VESTIS	10/27/2025	\$537.58	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC545058 Alabama Power Company10/29/2025\$12,108.68 Unrestricted Jefferson CampusElectricity - UCJefferson State CC545058 Alabama Power Company10/29/2025\$23,352.79 Unrestricted Shelby CampusElectricity - UC	Jefferson State CC	545057	Alabama Community College System	10/29/2025	\$149,361.12	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC 545058 Alabama Power Company 10/29/2025 \$23,352.79 Unrestricted Shelby Campus Electricity - UC	Jefferson State CC	545058	Alabama Power Company	10/29/2025	\$10,422.60	Unrestricted St. Clair Campus	
	Jefferson State CC	545058	Alabama Power Company	10/29/2025	\$12,108.68	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC 545059 Alabama Power Company 10/29/2025 \$2,020.30 Unrestricted Jefferson Campus Electricity - UC	Jefferson State CC	545058	Alabama Power Company	10/29/2025	\$23,352.79	Unrestricted Shelby Campus	-
	Jefferson State CC	545059	Alabama Power Company	10/29/2025	\$2,020.30	Unrestricted Jefferson Campus	Electricity - UC

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College_Name		Payee	Date	Amount	Funding_Source	Purpose
Jefferson State CC		Alabama Power Company	10/29/2025		Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC		Alabama Power Company	10/29/2025		Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC		Amazon	10/29/2025		Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC		American Culinary Federation	10/29/2025	\$1,750.00	Unrestricted Shelby Campus	Accreditation Expense - PS
Jefferson State CC	545064	Assessment Technologies Institute LLC	10/29/2025	·	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	545065	AT&T	10/29/2025	\$45.95	Unrestricted Chilton Campus	Landline Phones - UC
Jefferson State CC	545065	AT&T	10/29/2025		Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	545065	AT&T	10/29/2025	\$183.81	. Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson State CC	545065	AT&T	10/29/2025	\$183.81	. Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	545066	AT&T	10/29/2025	\$4,484.16	Unrestricted Jefferson Campus	Wireless Phones - UC
Jefferson State CC	545067	AT&T	10/29/2025	\$676.00	Unrestricted Chilton Campus	Landline Phones - UC
Jefferson State CC	545067	AT&T	10/29/2025	\$676.01	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	545067	AT&T	10/29/2025	\$1,352.04	Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson State CC	545068	AT&T	10/29/2025	\$881.94	Unrestricted Chilton Campus	Landline Phones - UC
Jefferson State CC	545068	AT&T	10/29/2025	\$881.94	Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson State CC	545068	AT&T	10/29/2025	\$881.94	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	545069	AT&T	10/29/2025	\$676.01	. Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	545070	AT&T	10/29/2025	\$1,566.84	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	545071	AT&T	10/29/2025	\$281.15	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	545072	AT&T	10/29/2025	\$76.26	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	545073	AT&T	10/29/2025	\$59.40	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	545074	Call Jacob	10/29/2025	\$300.26	Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC	545075	CDW Government Inc	10/29/2025	\$622.41	. Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	545076	Central Paper Co Inc	10/29/2025	\$2,110.65	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	545077	Charter Communications Holdings LLC	10/29/2025	\$285.00	Unrestricted Shelby Campus	Internet - UC
Jefferson State CC	545078	Connect Parent Corporation	10/29/2025	\$231.82	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	545079	Craven Kimberly	10/29/2025	\$700.00	Unrestricted St. Clair Campus	Commercial Transportation - OS
Jefferson State CC	545080	Daffron Cristy	10/29/2025	\$700.00	Unrestricted St. Clair Campus	Commercial Transportation - OS
Jefferson State CC	545081	Dixie Produce Inc.	10/29/2025	\$2,339.74	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	545082	Durrell Tire & Auto Inc	10/29/2025	\$936.47	' R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	545083	Dynamic Civil Solutions Inc	10/29/2025	\$8,220.00	Unrestricted Shared Services	Engineering & Architectural Svc -PS
Jefferson State CC	545084	Evans Meats Inc	10/29/2025	\$3,154.69	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	545085	Global Fire Sprinklers LLC	10/29/2025	\$790.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	545086	Holderfield Mandy	10/29/2025	\$123.50	Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	545086	Holderfield Mandy	10/29/2025	\$376.60	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	545086	Holderfield Mandy	10/29/2025	\$448.92	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	545087	Hyde Dianna	10/29/2025	\$112.50	Unrestricted Shelby Campus	Conus (meals) - OS
Jefferson State CC	545087	Hyde Dianna	10/29/2025	\$245.46	Unrestricted Shelby Campus	Lodging - OS
Jefferson State CC		Hyde Dianna	10/29/2025	\$298.90	Unrestricted Shelby Campus	Mileage - OS
Jefferson State CC		Landauer Inc	10/29/2025	\$12.00	RAD Monitoring	Deposit Liabilities - AP
Jefferson State CC	545089	Medline Industries LP	10/29/2025		Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	545090	NAFSA	10/29/2025		Unrestricted Shared Services	Registration Fees- OS
Jefferson State CC	545091	NAFSA	10/29/2025	\$499.00	Unrestricted Shared Services	Registration Fees- OS
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College_Name	Check_Number	Payee	Date	Amount	Funding_Source	Purpose
Jefferson State CC	545092	Office Depot	10/29/2025	\$58.20	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	545093	Office Depot	10/29/2025	\$177.56	Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	545094	People First Consulting	10/29/2025	\$3,200.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	545095	Publix Super Markets Inc	10/29/2025	\$353.03	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	545096	Regional Produce Distributors LLC	10/29/2025	\$683.40	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	545097	Spire Alabama Inc.	10/29/2025	\$34.78	Unrestricted St. Clair Campus	Gas & Heating Fuel - UC
Jefferson State CC	545097	Spire Alabama Inc.	10/29/2025	\$8,344.51	Unrestricted Shelby Campus	Gas & Heating Fuel - UC
Jefferson State CC	545097	Spire Alabama Inc.	10/29/2025	\$10,556.21	Unrestricted Chilton Campus	Gas & Heating Fuel - UC
Jefferson State CC	545097	Spire Alabama Inc.	10/29/2025	\$12,690.07	Unrestricted Jefferson Campus	Gas & Heating Fuel - UC
Jefferson State CC	545098	Spraggins Marie	10/29/2025	\$84.14	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	545099	Staples Contract & Commercial Inc	10/29/2025	\$219.60	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	545100	State of Alabama	10/29/2025	\$4,400.00	Unrestricted Distance Ed	Memberships - PS
Jefferson State CC	545101	State of Alabama	10/29/2025	\$75.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	545102	Sutton Edreama	10/29/2025	\$239.00	Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	545102	Sutton Edreama	10/29/2025	\$415.80	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	545102	Sutton Edreama	10/29/2025	\$1,055.52	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	545103	Sysco USA III LLC	10/29/2025	\$982.36	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	545104	T & T Uniforms Inc	10/29/2025	\$36.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	545105	US Foods Inc.	10/29/2025	\$2,893.31	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	545106	Verizon Wireless	10/29/2025	\$354.06	Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC	545107	Verizon Wireless	10/29/2025	\$1,280.32	Unrestricted Shared Services	Wireless Phones - UC
Jefferson State CC	545108	W.W. Grainger Inc.	10/29/2025	\$797.62	Unrestricted St. Clair Campus	Materials and Supplies - MS
Jefferson State CC	545109	Water Works & Sewer Board	10/29/2025	\$5,960.14	Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	253584	Starnes Jane	10/31/2025	\$2,794.58	Unrestricted Shared Services	Payroll
Jefferson State CC	253585	Cruso Lisa	10/31/2025	\$2,567.08	Unrestricted Shared Services	Payroll
Jefferson State CC	253586	Hudson Jasmine	10/31/2025	\$1,838.79	Unrestricted Shared Services	Payroll
Jefferson State CC	253587	Harris Seena	10/31/2025	\$2,430.75	Unrestricted Shelby Campus	Payroll
Jefferson State CC	253588	Wallace Preston	10/31/2025	\$2,918.21	Unrestricted Shared Services	Payroll
Jefferson State CC	253589	Ray Beth	10/31/2025	\$2,430.50	Unrestricted Shared Services	Payroll
Jefferson State CC	253590	Poe Ami	10/31/2025	\$1,519.50	Unrestricted Shared Services	Payroll
Jefferson State CC	253591	Deason Vicki	10/31/2025	\$1,554.08	Unrestricted Distance Ed	Payroll
Jefferson State CC	253592	McLendon Rita	10/31/2025	\$2,339.67	Unrestricted Shared Services	Payroll
Jefferson State CC	253593	Pierce Aimee	10/31/2025	\$1,929.79	Unrestricted Shared Services	Payroll
Jefferson State CC	253594	Deloach Merissa	10/31/2025	\$2,248.54	Unrestricted Shared Services	Payroll
Jefferson State CC	253595	McMeans Quinnettriea	10/31/2025	\$1,429.08	Unrestricted Shared Services	Payroll
Jefferson State CC	253596	Braswell Gail	10/31/2025	\$2,203.04	Unrestricted Shared Services	Payroll
Jefferson State CC	253597	Lewis Andrea	10/31/2025	\$2,020.96	Unrestricted Shared Services	Payroll
Jefferson State CC	253598	Dobbins William	10/31/2025	\$2,066.33	Unrestricted Shared Services	Payroll
Jefferson State CC	253599	Motley Charles	10/31/2025	\$2,203.04	AE-Federal Regular 2XX5-2XX6	Payroll
Jefferson State CC	253600	Finch Tamara	10/31/2025	\$1,793.46	Unrestricted Shared Services	Payroll
Jefferson State CC	253601	Coker Pamela	10/31/2025	\$1,975.42	Unrestricted Shared Services	Payroll
Jefferson State CC	253602	Dawson Alyssa	10/31/2025	\$1,793.25	Unrestricted Shared Services	Payroll
Jefferson State CC	253603	LaBombarde Danielle	10/31/2025	\$1,793.46	Unrestricted Shared Services	Payroll

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College_Name	Check_Number	Payee	Date	Amount	Funding_Source	Purpose
Jefferson State CC	253604	Roseberry Tara	10/31/2025	\$2,567.08	Unrestricted Shared Services	Payroll
Jefferson State CC	253605	Hamilton-Williams Margaret	10/31/2025	\$2,567.08	Unrestricted Shared Services	Payroll
Jefferson State CC	253606	Eatman Chinyere	10/31/2025	\$2,533.83	Unrestricted Shared Services	Payroll
Jefferson State CC	253607	Cooper Ginger	10/31/2025	\$2,567.08	Unrestricted Shared Services	Payroll
Jefferson State CC	253608	Grady Octavia	10/31/2025	\$2,248.54	Unrestricted Shared Services	Payroll
Jefferson State CC	253609	Naramore Anna	10/31/2025	\$2,430.75	Unrestricted Shared Services	Payroll
Jefferson State CC	253610	Pugh Sandra	10/31/2025	\$2,840.37	Unrestricted Shared Services	Payroll
Jefferson State CC	253611	Baker Precious	10/31/2025	\$1,884.33	Unrestricted Shared Services	Payroll
Jefferson State CC	253612	Pickens Elizabeth	10/31/2025	\$2,430.75	Unrestricted Shared Services	Payroll
Jefferson State CC	253613	Haskin Ashlie	10/31/2025	\$1,512.86	Unrestricted Shared Services	Payroll
Jefferson State CC	253614	Howard Tracey	10/31/2025	\$1,884.58	Unrestricted Shared Services	Payroll
Jefferson State CC	253615	Hughes Tina	10/31/2025	\$2,521.83	Unrestricted Shared Services	Payroll
Jefferson State CC	253616	Stimpson Lorie	10/31/2025	\$2,248.54	Unrestricted Shelby Campus	Payroll
Jefferson State CC	253617	Anderson Davida	10/31/2025	\$1,793.25	Unrestricted Shared Services	Payroll
Jefferson State CC	253618	Anderson Latosha	10/31/2025	\$2,269.44	Unrestricted Shared Services	Payroll
Jefferson State CC	253619	Borbon Kizzy	10/31/2025	\$2,020.83	Unrestricted Shared Services	Payroll
Jefferson State CC	253620	Carpenter Valencia	10/31/2025	\$2,430.75	Unrestricted Shared Services	Payroll
Jefferson State CC	253621	Castleberry James	10/31/2025	\$1,838.79	Unrestricted Shared Services	Payroll
Jefferson State CC	253622	Cooper Aeneas	10/31/2025	\$1,500.10	Unrestricted Shared Services	Payroll
Jefferson State CC	253623	Douglas Susan	10/31/2025	\$2,476.04	Unrestricted Shelby Campus	Payroll
Jefferson State CC	253624	Duncan Leconyea	10/31/2025	\$2,430.75	Unrestricted Shared Services	Payroll
Jefferson State CC	253625	Giles-Carmichael Trionne	10/31/2025	\$2,066.87	Unrestricted Shared Services	Payroll
Jefferson State CC	253626	Greene Greta	10/31/2025	\$2,384.87	Unrestricted Shelby Campus	Payroll
Jefferson State CC	253627	Johnston Michelle	10/31/2025	\$2,312.23	Unrestricted Shared Services	Payroll
Jefferson State CC	253628	Jones Nita	10/31/2025	\$2,588.51	Unrestricted Shared Services	Payroll
Jefferson State CC	253629	Kimble Lisa	10/31/2025	\$2,984.28	Unrestricted Shared Services	Payroll
Jefferson State CC	253630	Lewis Ericka	10/31/2025	\$1,929.79	Unrestricted Shared Services	Payroll
Jefferson State CC	253631	Minter Shondrika	10/31/2025	\$2,384.87	Unrestricted Shared Services	Payroll
Jefferson State CC	253632	Pippens Amberetta	10/31/2025	\$2,794.58	Unrestricted Shared Services	Payroll
Jefferson State CC	253633	Sipe James	10/31/2025	\$2,248.54	Unrestricted Shared Services	Payroll
Jefferson State CC	253634	Smith Heather	10/31/2025	\$2,339.67	Unrestricted Shared Services	Payroll
Jefferson State CC	253635	Smith Ronda	10/31/2025	\$2,112.04	Unrestricted Shared Services	Payroll
Jefferson State CC	253636	Spraggins Marie	10/31/2025	\$2,660.58	Unrestricted Shared Services	Payroll
Jefferson State CC	253637	Tanner Laura	10/31/2025	\$2,430.75	Unrestricted Shared Services	Payroll
Jefferson State CC	253638	Caver Jaice	10/31/2025	\$964.83	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	253638	Caver Jaice	10/31/2025	\$964.84	Unrestricted Chilton Campus	Payroll
Jefferson State CC	253639	Smith DeKayah	10/31/2025	\$2,288.10	Unrestricted Shared Services	Payroll
Jefferson State CC	253640	Valenzuela Deise	10/31/2025	\$2,698.71	Unrestricted Shared Services	Payroll
Jefferson State CC	253641	Hawkins Chelsie	10/31/2025	\$2,020.96	AE-State Regular 2XX5-2XX6	Payroll
Jefferson State CC	253642	Clark Natalya	10/31/2025	\$2,794.58	Unrestricted Shared Services	Payroll
Jefferson State CC	253643	Cobb Rose	10/31/2025	\$2,843.91	Unrestricted Shared Services	Payroll
Jefferson State CC	253644	Edmond Jessica	10/31/2025	\$1,702.08	Unrestricted Shared Services	Payroll
Jefferson State CC	253645	Ezell Laura	10/31/2025	\$2,431.81	Unrestricted Shared Services	Payroll

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College_Name	Check_Number	Payee	Date	Amount	Funding_Source	Purpose
Jefferson State CC	253646	Lewis Scott	10/31/2025	\$1,975.42	Unrestricted Shared Services	Payroll
Jefferson State CC	253647	Prevo Deborah	10/31/2025	\$2,112.04	Unrestricted Shared Services	Payroll
Jefferson State CC	253648	Smith Lareatha	10/31/2025	\$2,658.21	Unrestricted Shared Services	Payroll
Jefferson State CC	253649	Holman Beatrice	10/31/2025	\$2,248.54	Unrestricted Shared Services	Payroll
Jefferson State CC	253650	Brown Cassandra	10/31/2025	\$2,430.75	Unrestricted Shared Services	Payroll
Jefferson State CC	253651	Chamblin Juanita	10/31/2025	\$2,567.08	Unrestricted Shared Services	Payroll
Jefferson State CC	253652	Fisher Debra	10/31/2025	\$2,476.04	Unrestricted Shared Services	Payroll
Jefferson State CC	253653	Fomby Angelina	10/31/2025	\$2,294.33	Unrestricted Shared Services	Payroll
Jefferson State CC	253654	Greenhawlan	10/31/2025	\$1,383.75	Unrestricted Shared Services	Payroll
Jefferson State CC	253655	Hagood Anita	10/31/2025	\$1,884.33	Unrestricted Shared Services	Payroll
Jefferson State CC	253656	Holderfield Mandy	10/31/2025	\$2,294.33	Unrestricted Shared Services	Payroll
Jefferson State CC	253657	Key Karen	10/31/2025	\$2,794.87	Unrestricted Shared Services	Payroll
Jefferson State CC	253658	Lauderdale Jacqulon	10/31/2025	\$2,248.54	Unrestricted Shared Services	Payroll
Jefferson State CC	253659	Short Stephanie	10/31/2025	\$1,884.33	Unrestricted Shared Services	Payroll
Jefferson State CC	253660	Swann Christopher	10/31/2025	\$2,567.08	Unrestricted Shared Services	Payroll
Jefferson State CC	253661	Wadsworth Eric	10/31/2025	\$2,203.04	Unrestricted Shared Services	Payroll
Jefferson State CC	253662	Klein Krystal	10/31/2025	\$1,884.33	Unrestricted Shared Services	Payroll
Jefferson State CC	253663	Pullum Quanda	10/31/2025	\$2,521.83	Unrestricted Shared Services	Payroll
Jefferson State CC	253664	Sutton Edreama	10/31/2025	\$2,567.08	Unrestricted Shared Services	Payroll
Jefferson State CC	253665	Dowe Monica	10/31/2025	\$1,929.79	Unrestricted Shared Services	Payroll
Jefferson State CC	253666	Cooper Jay	10/31/2025	\$1,702.38	Unrestricted Shared Services	Payroll
Jefferson State CC	253667	Avery Calvin	10/31/2025	\$2,767.30	Unrestricted Shared Services	Payroll
Jefferson State CC	253668	Blankenship Darnell	10/31/2025	\$2,352.43	Unrestricted Shared Services	Payroll
Jefferson State CC	253669	Corbin Brandon	10/31/2025	\$2,248.54	Unrestricted Shared Services	Payroll
Jefferson State CC	253670	Green Vincent	10/31/2025	\$2,663.61	Unrestricted Shared Services	Payroll
Jefferson State CC	253671	Harris Daryon	10/31/2025	\$1,975.29	Unrestricted Shared Services	Payroll
Jefferson State CC	253672	Howard Dwayne	10/31/2025	\$2,339.67	Unrestricted Shared Services	Payroll
Jefferson State CC	253673	Jackson Robbie	10/31/2025	\$2,365.29	Unrestricted Shared Services	Payroll
Jefferson State CC	253674	Lockett Earnest	10/31/2025	\$2,663.61	Unrestricted Shared Services	Payroll
Jefferson State CC	253675	Nathan Charlie	10/31/2025	\$1,884.58	Unrestricted Shared Services	Payroll
Jefferson State CC	253676	Newfield Charles	10/31/2025	\$2,521.89	Unrestricted Chilton Campus	Payroll
Jefferson State CC	253677	Poole Eric	10/31/2025	\$2,339.67	Unrestricted Shared Services	Payroll
Jefferson State CC	253678	Powrzanas Mandy	10/31/2025	\$2,335.75	Unrestricted Shared Services	Payroll
Jefferson State CC	253679	Shorter Garland	10/31/2025	\$2,663.61	Unrestricted Shared Services	Payroll
Jefferson State CC	253680	Yarbrough Sidney	10/31/2025	\$2,559.86	Unrestricted Shared Services	Payroll
Jefferson State CC	253681	Sullivan Terri	10/31/2025	\$2,658.21	Unrestricted Shared Services	Payroll
Jefferson State CC	253682	Collar Danielle	10/31/2025	\$2,111.92	Unrestricted Shared Services	Payroll
Jefferson State CC	253683	Byner Franklin	10/31/2025	\$2,339.67	Unrestricted Shared Services	Payroll
Jefferson State CC	253684	Cunningham Velma	10/31/2025	\$2,112.37	Unrestricted Shared Services	Payroll
Jefferson State CC	253685	Eason Haley	10/31/2025	\$1,702.38	Unrestricted Shared Services	Payroll
Jefferson State CC	253686	Payne Russell	10/31/2025	\$2,658.21	Unrestricted Shared Services	Payroll
Jefferson State CC	253687	Pendleton Carolyn	10/31/2025	\$1,154.67	Unrestricted Shared Services	Payroll
Jefferson State CC	253688	Sanders Bernard	10/31/2025		Unrestricted Shared Services	Payroll

College_Name	Check_Number	Payee	Date	Amount	Funding_Source	Purpose
Jefferson State CC	253689	Stewart Aaron	10/31/202	5 \$1,429.25	Unrestricted Shared Services	Payroll
Jefferson State CC	253690	Stockley Ginger	10/31/202	5 \$2,567.08	Unrestricted Shared Services	Payroll
Jefferson State CC	253691	Wynn Michael	10/31/202	5 \$1,793.46	Unrestricted Shared Services	Payroll
Jefferson State CC	253692	Barhonovich Natalie	10/31/202	5 \$1,474.83	Unrestricted Shared Services	Payroll
Jefferson State CC	253693	Breimhorst William	10/31/202	5 \$1,292.58	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	253694	Cooper-Cox Robbie	10/31/202	5 \$1,793.46	Unrestricted Shared Services	Payroll
Jefferson State CC	253695	Crenshaw Lakeila	10/31/202	5 \$1,429.25	Unrestricted Shared Services	Payroll
Jefferson State CC	253696	Diaz Maria	10/31/202	5 \$1,565.92	Unrestricted Shared Services	Payroll
Jefferson State CC	253697	Duchock Anita	10/31/202	5 \$1,793.46	Unrestricted Shared Services	Payroll
Jefferson State CC	253698	Kimbrell Skyler	10/31/202	5 \$2,157.42	Unrestricted Shared Services	Payroll
Jefferson State CC	253699	Lattimore Rosetta	10/31/202	5 \$1,702.38	Unrestricted Shared Services	Payroll
Jefferson State CC	253700	Vann Rowella	10/31/202	5 \$1,429.25	Unrestricted Shared Services	Payroll
Jefferson State CC	253701	Warren Judith	10/31/202	5 \$2,248.54	Unrestricted Shared Services	Payroll
Jefferson State CC	253702	Washington Destin	10/31/202	5 \$1,975.71	Unrestricted Shared Services	Payroll
Jefferson State CC	253703	Washington Sheila	10/31/202	5 \$1,292.58	Unrestricted Shared Services	Payroll
Jefferson State CC	253704	Abad Fortunato	10/31/202	5 \$420.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253705	Bennett Gabrielle	10/31/202	5 \$1,050.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253706	Broome Kristy	10/31/202	5 \$840.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253707	Brown Charlotte	10/31/202	5 \$1,260.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253708	Brown Josephine	10/31/202	5 \$1,680.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253709	Coleman Carolyn	10/31/202	5 \$420.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253710	Cunningham Dana	10/31/202	5 \$1,050.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253711	Duke Juanita	10/31/202	5 \$910.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253712	Dykes Betty	10/31/202	5 \$814.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253713	Gomez Joseph	10/31/202	5 \$1,487.50	Unrestricted Shared Services	Payroll
Jefferson State CC	253714	Gonzalez Danielle	10/31/202	5 \$1,330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253715	Gothard Amberli	10/31/202	5 \$385.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253716	Gregson Christa	10/31/202	5 \$350.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253717	Gresham Tiesha	10/31/202	5 \$1,225.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253718	Gwin Venius	10/31/202	5 \$490.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253719	Hand Courtney	10/31/202	5 \$700.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253720	Hathcock Candice	10/31/202	5 \$560.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253721	Hawkins April	10/31/202	5 \$420.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253722	Haywood Patricia	10/31/202	5 \$857.50	Unrestricted Shared Services	Payroll
Jefferson State CC	253723	Hill Yvette	10/31/202	5 \$630.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253724	Holloman Jennifer	10/31/202	5 \$997.50	Unrestricted Shared Services	Payroll
Jefferson State CC	253725	Johnson Laurie	10/31/202	5 \$700.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253726	Jones Christina	10/31/202	5 \$1,330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253727	Jones D'Angelo	10/31/202	5 \$1,540.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253728	Kersh Natasha	10/31/202	5 \$350.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253729	King Erica	10/31/202	5 \$665.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253730	Knee Melissa	10/31/202	5 \$560.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253731	Kooken Laurie	10/31/202	5 \$945.00	Unrestricted Shared Services	Payroll

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College_Name	Check_Number	Payee	Date	Amount	Funding_Source	Purpose
Jefferson State CC	253732	Lane Hollie	10/31/2025	\$1,242.50	Unrestricted Shared Services	Payroll
Jefferson State CC	253733	Lewis Ameris	10/31/2025	\$1,172.50	Unrestricted Shared Services	Payroll
Jefferson State CC	253734	Lindsey Elizabeth	10/31/2025	\$332.50	Unrestricted Shared Services	Payroll
Jefferson State CC	253735	Lowe David	10/31/2025	\$1,365.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253736	McEntire Ann	10/31/2025	\$210.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253737	McKinney Monque	10/31/2025	\$350.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253738	Miller Shaleen	10/31/2025	\$1,330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253739	Mintz Sarah	10/31/2025	\$560.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253740	Morris Hunter	10/31/2025	\$1,330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253741	Murdoch Kimbrell	10/31/2025	\$350.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253742	Norris Ardenia	10/31/2025	\$437.50	Unrestricted Shared Services	Payroll
Jefferson State CC	253743	Pair Edward	10/31/2025	\$1,155.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253744	Ruffin Ashley	10/31/2025	\$630.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253745	Saemaldaher Melanie	10/31/2025	\$700.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253746	Scalf Jonathon	10/31/2025	\$350.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253747	Smith Jessimene	10/31/2025	\$630.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253748	Smith Kandice	10/31/2025	\$744.63	Unrestricted Shared Services	Payroll
Jefferson State CC	253749	Smith Kendall	10/31/2025	\$1,330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253750	Spearman Marcella	10/31/2025	\$770.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253751	Strickland Alicia	10/31/2025	\$1,330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253752	Taylor Shanekia	10/31/2025	\$1,330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253753	Tinsley Clark	10/31/2025	\$402.50	Unrestricted Shared Services	Payroll
Jefferson State CC	253754	Washington Felisa	10/31/2025	\$542.50	Unrestricted Shared Services	Payroll
Jefferson State CC	253755	Whitcomb Lauren	10/31/2025	\$315.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253756	Williams Whitney	10/31/2025	\$280.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253757	Wilson Jada	10/31/2025	\$507.50	Unrestricted Shared Services	Payroll
Jefferson State CC	253758	Jordan Timika	10/31/2025	\$445.50	Unrestricted Shared Services	Payroll
Jefferson State CC	253759	Yates Lanette	10/31/2025	\$132.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253760	Gray George	10/31/2025	\$1,247.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253761	Harvey Richard	10/31/2025	\$496.58	Unrestricted Shared Services	Payroll
Jefferson State CC	253762	Johnson Trenton	10/31/2025	\$1,131.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	253763	King Dalton	10/31/2025	\$1,102.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253764	Lagrone Charles	10/31/2025	\$174.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253765	McDonnell Kyle	10/31/2025	\$1,525.21	Unrestricted Shared Services	Payroll
Jefferson State CC	253766	Nabors Stephen	10/31/2025	\$1,653.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253767	Panepento Matthew	10/31/2025	\$1,247.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253768	Raymond Thomas	10/31/2025	\$1,247.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253769	Simmons Arlon	10/31/2025	\$1,334.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253770	Waits James	10/31/2025	\$290.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253771	Doss Richard	10/31/2025	\$1,189.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253772	Hughston William	10/31/2025	\$1,131.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253773	Fowler Meela	10/31/2025	\$1,900.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253774	Hinton William	10/31/2025	\$1,900.00	Unrestricted Shared Services	Payroll

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College_Name	Check_Number	Payee	Date	Amount	Funding_Source	Purpose
Jefferson State CC	253775	Partain Mark	10/31/2025	\$536.50	Unrestricted Shared Services	Payroll
Jefferson State CC	253776	Wade William	10/31/2025	\$795.50	Unrestricted Shared Services	Payroll
Jefferson State CC	253777	Stephens Sheila	10/31/2025	\$1,045.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253778	Barnes Gregory	10/31/2025	\$700.00	AE-State Regular 2XX4-2XX5	Payroll
Jefferson State CC	253779	Blackmon Archie	10/31/2025	\$1,050.00	AE-Federal Regular 2XX4-2XX5	Payroll
Jefferson State CC	253780	Brown Edith	10/31/2025	\$850.00	AE-State Regular 2XX4-2XX5	Payroll
Jefferson State CC	253781	Callins Lillian	10/31/2025	\$725.00	AE-Federal Regular 2XX4-2XX5	Payroll
Jefferson State CC	253782	Coleman Henry	10/31/2025	\$1,100.00	AE-Federal Regular 2XX4-2XX5	Payroll
Jefferson State CC	253783	Cook Kimberly	10/31/2025	\$837.50	AE-State Regular 2XX4-2XX5	Payroll
Jefferson State CC	253784	Cunningham Danica	10/31/2025	\$795.50	TANF 2XX3-2XX4	Payroll
Jefferson State CC	253785	Hawkins Felita	10/31/2025	\$1,100.00	AE-State Regular 2XX4-2XX5	Payroll
Jefferson State CC	253786	Hill Carmen	10/31/2025	\$250.00	TANF 2XX3-2XX4	Payroll
Jefferson State CC	253787	Jones Vickie	10/31/2025	\$1,050.00	AE-State Regular 2XX4-2XX5	Payroll
Jefferson State CC	253788	Malone Valencia	10/31/2025	\$950.00	AE-State Regular 2XX4-2XX5	Payroll
Jefferson State CC	253789	Markovitz Yevonne	10/31/2025	\$1,075.00	AE-State Regular 2XX4-2XX5	Payroll
Jefferson State CC	253790	Montgomery Helen	10/31/2025	\$175.00	AE-State Regular 2XX4-2XX5	Payroll
Jefferson State CC	253791	Moore Eugenia	10/31/2025	\$700.00	TANF 2XX3-2XX4	Payroll
Jefferson State CC	253792	Morgan Mary	10/31/2025	\$125.00	AE-State Regular 2XX4-2XX5	Payroll
Jefferson State CC	253793	Pearson Regina	10/31/2025	\$814.00	AE-State Regular 2XX4-2XX5	Payroll
Jefferson State CC	253794	Ritchie Jacqueline	10/31/2025	\$950.00	AE-State Regular 2XX4-2XX5	Payroll
Jefferson State CC	253795	Sanders Anthony Michael	10/31/2025	\$950.00	AE-Federal Regular 2XX4-2XX5	Payroll
Jefferson State CC	253796	Sheikh Linda	10/31/2025	\$725.00	AE-State Regular 2XX4-2XX5	Payroll
Jefferson State CC	253797	Snider Ken	10/31/2025	\$950.00	AE-State Regular 2XX4-2XX5	Payroll
Jefferson State CC	253798	Tucker Selesta	10/31/2025	\$375.00	AE-State Regular 2XX4-2XX5	Payroll
Jefferson State CC	253799	White Barbara	10/31/2025	\$1,012.50	AE-State Regular 2XX4-2XX5	Payroll
Jefferson State CC	253800	Foster Richard	10/31/2025	\$795.50	Unrestricted Shared Services	Payroll
Jefferson State CC	253801	Frank Theresa	10/31/2025	\$795.50	Unrestricted Shared Services	Payroll
Jefferson State CC	253802	Smith Victoria	10/31/2025	\$333.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253803	Charping Ronda	10/31/2025	\$1,127.50	Unrestricted Shared Services	Payroll
Jefferson State CC	253804	Duffel Nathan	10/31/2025	\$1,760.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	253805	Jennings Lucas	10/31/2025	\$1,664.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	253806	O'Hern David	10/31/2025	\$795.50	Unrestricted Shared Services	Payroll
Jefferson State CC	253807	Addington Jennifer	10/31/2025	\$1,634.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253808	Arnone April	10/31/2025	\$516.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253809	Baldwin Gennia	10/31/2025	\$1,032.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253810	Barnes Wilbert	10/31/2025	\$645.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253811	Barnett Chesca	10/31/2025	\$312.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253812	Burgess Laura	10/31/2025	\$688.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253813	Castillo Santiago	10/31/2025	\$364.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253814	Chappel Delena	10/31/2025		Unrestricted Shared Services	Payroll
Jefferson State CC		Cobb Jonathan	10/31/2025	\$387.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253816	Degges Mary	10/31/2025	\$258.00	Unrestricted Shared Services	Payroll
Jefferson State CC		Fletcher La'Toya	10/31/2025		Unrestricted Shared Services	Payroll

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College_Name	Check_Number	Payee	Date	Amount	Funding_Source	Purpose
Jefferson State CC	253818	Franklin April	10/31/2025	\$602.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253819	Knost Melissa	10/31/2025	\$1,849.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253820	Lee Hobert	10/31/2025	\$1,161.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253821	Littles Amanda	10/31/2025	\$1,520.00	WF-GJC Vision Assist Grant	Payroll
Jefferson State CC	253822	Mills Justin	10/31/2025	\$645.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253823	Murphy Penny	10/31/2025	\$193.50	Unrestricted Shared Services	Payroll
Jefferson State CC	253824	Payne Angela	10/31/2025	\$1,551.90	Unrestricted Shared Services	Payroll
Jefferson State CC	253825	Prad Chinavia	10/31/2025	\$675.10	Unrestricted Shared Services	Payroll
Jefferson State CC	253826	Purdy Zane	10/31/2025	\$516.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253827	Russell Jackie	10/31/2025	\$645.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253828	Russell Stephanie	10/31/2025	\$516.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253829	Self Allison	10/31/2025	\$1,032.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253830	Sloan Kevin	10/31/2025	\$860.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253831	Smith Christopher	10/31/2025	\$129.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253832	Travis Adrienne	10/31/2025	\$258.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253833	Willis Erica	10/31/2025	\$387.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253834	Winborn Jennifer	10/31/2025	\$602.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253835	Jones Lesia	10/31/2025	\$592.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253836	Glover Anita	10/31/2025	\$882.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253837	Weems Denise	10/31/2025	\$798.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253838	Cannon Kimberly	10/31/2025	\$594.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253839	Cook Sara	10/31/2025	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253840	Dobbs Jessica	10/31/2025	\$567.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253841	Gregory Peyton	10/31/2025	\$472.50	Unrestricted Shared Services	Payroll
Jefferson State CC	253842	Gumbs Andrea	10/31/2025	\$567.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253843	Moore Shanine	10/31/2025	\$629.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253844	Payne Adrian	10/31/2025	\$567.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253845	Segres Martina	10/31/2025	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253846	Smith Debra	10/31/2025	\$567.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253847	Partain Laura	10/31/2025	\$351.50	Unrestricted Shared Services	Payroll
Jefferson State CC	253848	Wilson Candace	10/31/2025	\$647.50	Unrestricted Shared Services	Payroll
Jefferson State CC	253849	Allen Felicia	10/31/2025	\$432.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253850	Allen Vicki	10/31/2025	\$398.25	Unrestricted Shared Services	Payroll
Jefferson State CC	253851	Carruba Lorrie	10/31/2025	\$580.50	Unrestricted Shared Services	Payroll
Jefferson State CC	253852	Cashmore Jeffrey	10/31/2025	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253853	Dunning William	10/31/2025	\$580.50	Unrestricted Shared Services	Payroll
Jefferson State CC	253854	Duren Courtney	10/31/2025	\$506.25	Unrestricted Shared Services	Payroll
Jefferson State CC	253855	Edwards Patricia	10/31/2025	\$472.50	Unrestricted Shared Services	Payroll
Jefferson State CC	253856	Edwards Tracy	10/31/2025	\$263.25	Unrestricted Shared Services	Payroll
Jefferson State CC	253857	Elder Marchelle	10/31/2025	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253858	Faulk Marilynn	10/31/2025	\$432.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253859	Geralds Jacqueline	10/31/2025	\$445.50	Unrestricted Shared Services	Payroll
Jefferson State CC	253860	Guzman Guevara Alejandra	10/31/2025	\$573.75	Unrestricted Shared Services	Payroll

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College_Name	Check_Number	Payee	Date	Amount	Funding_Source	Purpose
Jefferson State CC	253861	Kirkland Olivia	10/31/2025	\$758.50	Unrestricted Shared Services	Payroll
Jefferson State CC	253862	Luna-Carmona Victoria	10/31/2025	\$479.25	Unrestricted Shared Services	Payroll
Jefferson State CC	253863	Marbury Patricia	10/31/2025	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253864	McKinney Mya	10/31/2025	\$553.50	Unrestricted Shared Services	Payroll
Jefferson State CC	253865	Merritt Adrienne	10/31/2025	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253866	Morgan Rickey	10/31/2025	\$546.75	Unrestricted Shared Services	Payroll
Jefferson State CC	253867	Parker Samira	10/31/2025	\$148.50	Unrestricted Shared Services	Payroll
Jefferson State CC	253868	Rheaume Stephanie	10/31/2025	\$526.50	Unrestricted Shared Services	Payroll
Jefferson State CC	253869	Thompson Jennifer	10/31/2025	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253870	Wilder Debra	10/31/2025	\$621.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253871	Zandi Nader	10/31/2025	\$76.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253872	Benton Joshua	10/31/2025	\$1,054.50	Unrestricted Shared Services	Payroll
Jefferson State CC	253873	Jackson Jacqueline	10/31/2025	\$564.25	Unrestricted Shared Services	Payroll
Jefferson State CC	253874	Jones Kyoisha	10/31/2025	\$567.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253875	Jones Thabani	10/31/2025	\$459.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253876	Lett Brandy	10/31/2025	\$600.75	Unrestricted Shared Services	Payroll
Jefferson State CC	253877	Warren Rolanda	10/31/2025	\$758.50	Unrestricted Shared Services	Payroll
Jefferson State CC	253878	Brown-Ward Maurita	10/31/2025	\$553.50	Unrestricted Shared Services	Payroll
Jefferson State CC	253879	Crim Margaret	10/31/2025	\$665.60	Unrestricted Shared Services	Payroll
Jefferson State CC	253880	Kirk Willodean	10/31/2025	\$432.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253881	Lewis Stephanie	10/31/2025	\$411.75	Unrestricted Shared Services	Payroll
Jefferson State CC	253882	Stanford Jordan	10/31/2025	\$1,188.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253883	Culver Cynthia	10/31/2025	\$800.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253884	Benning Alonzo	10/31/2025	\$1,127.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253885	Boggan Brenda	10/31/2025	\$765.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253886	Burton Kenneth	10/31/2025	\$726.80	Unrestricted Shared Services	Payroll
Jefferson State CC	253887	Channel Raymond	10/31/2025	\$1,127.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253888	Crowe Jeffrey	10/31/2025	\$460.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253889	Davis Clifford	10/31/2025	\$920.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253890	Harrell John	10/31/2025	\$720.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253891	Harrell Ramona	10/31/2025	\$690.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253892	Hicks Alan	10/31/2025	\$1,150.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253893	McGowan James	10/31/2025	\$460.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253894	Porter Gregory	10/31/2025	\$1,334.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253895	Prevo Kenneth	10/31/2025	\$575.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253896	Putman James	10/31/2025	\$874.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253897	Shobe Phillip	10/31/2025	\$1,472.00	Unrestricted Shared Services	Payroll
Jefferson State CC		Smith David	10/31/2025		Unrestricted Shared Services	Payroll
Jefferson State CC	253899	Toney Clifford	10/31/2025	\$920.00	Unrestricted Shared Services	Payroll
Jefferson State CC		Tremble Cameroun	10/31/2025	\$1,104.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253901	Steele Pamela	10/31/2025	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253902	Key Jacob	10/31/2025	\$601.25	Unrestricted Shared Services	Payroll
Jefferson State CC		Richey Marty	10/31/2025	\$240.50	Unrestricted Shared Services	Payroll
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College_Name	Check_Number	Payee	Date	Amount	Funding_Source	Purpose
Jefferson State CC	253904	Burge Kathy	10/31/2025	\$553.50	Unrestricted Shared Services	Payroll
Jefferson State CC	253905	Partain Daniel	10/31/2025	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253906	Brown Keith	10/31/2025	\$25,833.33	Unrestricted Shared Services	Payroll
Jefferson State CC	253907	Barnhill Jenna	10/31/2025	\$2,221.96	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	253907	Barnhill Jenna	10/31/2025	\$4,126.51	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	253908	Bonds Amanda	10/31/2025	\$7,047.42	Unrestricted Chilton Campus	Payroll
Jefferson State CC	253909	Bridges Mckenna	10/31/2025	\$4,426.75	Unrestricted Shared Services	Payroll
Jefferson State CC	253910	Cabaniss Amanda	10/31/2025	\$7,753.44	Unrestricted Shelby Campus	Payroll
Jefferson State CC	253911	Clifton Teresa	10/31/2025	\$7,353.44	Unrestricted Shelby Campus	Payroll
Jefferson State CC	253912	Craven Kimberly	10/31/2025	\$9,396.56	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	253913	Cuevas Jennifer	10/31/2025	\$6,990.67	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	253914	Daffron Cristy	10/31/2025	\$9,796.56	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	253915	Ferguson Ladeitris	10/31/2025	\$8,308.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	253916	Forbes Christopher	10/31/2025	\$9,252.33	Unrestricted Chilton Campus	Payroll
Jefferson State CC	253917	Fricker Heather	10/31/2025	\$6,265.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253918	Grimes Natasha	10/31/2025	\$8,733.06	Unrestricted Shared Services	Payroll
Jefferson State CC	253919	Henson Lauren	10/31/2025	\$2,184.84	Unrestricted Chilton Campus	Payroll
Jefferson State CC	253919	Henson Lauren	10/31/2025	\$4,057.56	Unrestricted Shelby Campus	Payroll
Jefferson State CC	253920	Hicks Stacy	10/31/2025	\$8,852.33	Unrestricted Shared Services	Payroll
Jefferson State CC	253921	Hildreth Tiffany	10/31/2025	\$4,290.58	Unrestricted Shelby Campus	Payroll
Jefferson State CC	253922	Hill Cynthia	10/31/2025	\$9,396.56	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	253923	Jones Julie	10/31/2025	\$9,396.56	Unrestricted Chilton Campus	Payroll
Jefferson State CC	253924	Keene Jeremy	10/31/2025	\$6,990.67	Unrestricted Shelby Campus	Payroll
Jefferson State CC	253925	Naramore Anita	10/31/2025	\$10,037.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253926	Nasworthy Sara	10/31/2025	\$9,396.56	Unrestricted Shared Services	Payroll
Jefferson State CC	253927	Parker Amber	10/31/2025	\$8,126.67	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	253928	Rowe Tina	10/31/2025	\$8,852.33	Unrestricted Chilton Campus	Payroll
Jefferson State CC	253929	Satterfield Jennifer	10/31/2025	\$9,252.33	Unrestricted Shared Services	Payroll
Jefferson State CC	253930	Smith Jajuana	10/31/2025	\$7,716.11	Unrestricted Shelby Campus	Payroll
Jefferson State CC	253931	Smith Veronica	10/31/2025	\$8,308.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253932	Smith Victoria	10/31/2025	\$8,126.67	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	253933	Tinsley Shelby	10/31/2025	\$7,945.44	Unrestricted Shelby Campus	Payroll
Jefferson State CC	253934	Tubbs Carrie	10/31/2025	\$7,146.44	Unrestricted Shelby Campus	Payroll
Jefferson State CC	253935	Walker Melisa	10/31/2025	\$21,729.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	253936	Willis Rebecca	10/31/2025	\$8,308.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	253937	Wilson Marjorie	10/31/2025	\$9,396.56	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	253938	Carwell Eric	10/31/2025	\$7,851.56	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	253939	Freeman Melissa	10/31/2025	\$8,852.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Jones Marvin	10/31/2025	\$6,265.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253941	Sweatt Wendy	10/31/2025		Unrestricted Jefferson Campus	Payroll
Jefferson State CC	253942	Chamberlain Cassandra	10/31/2025		Unrestricted Shared Services	Payroll
Jefferson State CC		Edwards Beverly	10/31/2025		Unrestricted Shared Services	Payroll
Jefferson State CC	253944	Hill Mandel	10/31/2025	\$6,492.56	Unrestricted Shelby Campus	Payroll

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College_Name	Check_Number	Payee	Date	Amount	Funding_Source	Purpose
Jefferson State CC	253945	Ward William	10/31/202	5 \$8,852.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	253946	Arnold Erin	10/31/202	5 \$2,873.64	Unrestricted Distance Ed	Payroll
Jefferson State CC	253946	Arnold Erin	10/31/202	5 \$7,234.36	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	253947	Baccus Steven	10/31/202	5 \$1,400.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	253948	Barnes Debra	10/31/202	5 \$1,400.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	253949	Bej Meena	10/31/202	5 \$1,400.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	253950	Black Kelley	10/31/202	5 \$9,396.56	Unrestricted Chilton Campus	Payroll
Jefferson State CC	253951	Boitet Evan	10/31/202	5 \$8,463.78	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	253952	Culpepper Michael	10/31/202	5 \$700.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	253953	Dodwad-Khan Zareen	10/31/202	5 \$700.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	253953	Dodwad-Khan Zareen	10/31/202	5 \$7,945.44	Unrestricted Shared Services	Payroll
Jefferson State CC	253954	Hunsinger Ronald	10/31/202	5 \$1,400.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	253955	Kin Nicholas	10/31/202	5 \$9,502.92	Unrestricted Shared Services	Payroll
Jefferson State CC	253956	Maharrey Julie	10/31/202	5 \$2,349.14	Unrestricted Distance Ed	Payroll
Jefferson State CC	253956	Maharrey Julie	10/31/202	5 \$8,447.42	Unrestricted Shelby Campus	Payroll
Jefferson State CC	253957	Manners Bettie	10/31/202	5 \$1,400.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	253958	Miller Stephanie	10/31/202	5 \$2,244.28	Unrestricted Distance Ed	Payroll
Jefferson State CC	253958	Miller Stephanie	10/31/202	5 \$7,432.83	Unrestricted Shelby Campus	Payroll
Jefferson State CC	253959	Raymond Charles	10/31/202	5 \$6,950.67	Unrestricted Shelby Campus	Payroll
Jefferson State CC	253960	Swindall Amanda	10/31/202	5 \$1,400.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	253960	Swindall Amanda	10/31/202	5 \$8,308.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253961	Venglarik Charles	10/31/202	5 \$10,822.11	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	253962	Wheeler Crystal	10/31/202	5 \$700.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	253962	Wheeler Crystal	10/31/202	5 \$5,822.83	Unrestricted Shared Services	Payroll
Jefferson State CC	253963	Elliott Cindy	10/31/202	5 \$1,887.48	Unrestricted Distance Ed	Payroll
Jefferson State CC	253963	Elliott Cindy	10/31/202	5 \$5,103.19	Unrestricted Shelby Campus	Payroll
Jefferson State CC	253964	Isbell Jaclyn	10/31/202	5 \$7,945.44	Unrestricted Shelby Campus	Payroll
Jefferson State CC	253965	Naugher Leslie	10/31/202	5 \$7,341.36	Unrestricted Shared Services	Payroll
Jefferson State CC	253966	Bolton Christie	10/31/202	5 \$9,940.67	Unrestricted Shelby Campus	Payroll
Jefferson State CC	253967	Ferguson Lydia	10/31/202	5 \$7,353.44	Unrestricted Shelby Campus	Payroll
Jefferson State CC	253968	Miniex Danita	10/31/202	5 \$7,716.11	Unrestricted Shared Services	Payroll
Jefferson State CC	253969	Trott David	10/31/202	5 \$7,615.78	Unrestricted Shared Services	Payroll
Jefferson State CC	253970	Richardson Donna	10/31/202	5 \$6,627.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	253971	Campbell Michelle	10/31/202	5 \$7,581.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	253972	Healy Kristianna	10/31/202	5 \$525.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	253972	Healy Kristianna	10/31/202	5 \$7,218.22	Unrestricted Distance Ed	Payroll
Jefferson State CC	253973	Bryson Jesse	10/31/202	5 \$3,151.54	Unrestricted Distance Ed	Payroll
Jefferson State CC	253973	Bryson Jesse	10/31/202	5 \$4,677.63	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	253974	Bynum Jessica	10/31/202	5 \$3,381.45	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	253974	Bynum Jessica	10/31/202	5 \$4,431.44	Unrestricted Distance Ed	Payroll
Jefferson State CC	253975	Cartwright Darrell	10/31/202	5 \$1,575.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	253976	Cummings Frances	10/31/202	5 \$2,062.89	Unrestricted Distance Ed	Payroll
Jefferson State CC	253976	Cummings Frances	10/31/202	5 \$7,238.67	Unrestricted Shelby Campus	Payroll

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College_Name	Check_Number	Payee	Date	Amount	Funding_Source	Purpose
Jefferson State CC	253977	Edge Mary	10/31/2025	\$2,100.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	253978	Han Jing	10/31/2025	\$1,050.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	253979	Hughes Fred	10/31/2025	\$1,050.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	253979	Hughes Fred	10/31/2025	\$5,243.00	Unrestricted Shared Services	Payroll
Jefferson State CC	253980	Robinson Mary Alice	10/31/2025	\$7,152.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	253981	Stewart Wendy	10/31/2025	\$1,050.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	253982	Adadevoh Vidal	10/31/2025	\$1,575.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	253983	Ballenger Steven	10/31/2025	\$1,575.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	253984	Crawford Wade	10/31/2025	\$1,103.02	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	253984	Crawford Wade	10/31/2025	\$4,937.06	Unrestricted Distance Ed	Payroll
Jefferson State CC	253985	Dobyns Linda	10/31/2025	\$7,304.17	Unrestricted Distance Ed	Payroll
Jefferson State CC	253986	House Christopher	10/31/2025	\$4,288.55	Unrestricted Shelby Campus	Payroll
Jefferson State CC	253986	House Christopher	10/31/2025	\$4,813.56	Unrestricted Distance Ed	Payroll
Jefferson State CC	253987	Knight Gregory	10/31/2025	\$1,575.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	253988	Mitchell Peasant Denedra	10/31/2025	\$1,050.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	253988	Mitchell Peasant Denedra	10/31/2025	\$7,851.56	Unrestricted Shared Services	Payroll
Jefferson State CC	253989	Wilt Jeremy	10/31/2025	\$1,575.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	253990	Wood John	10/31/2025	\$525.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	253990	Wood John	10/31/2025	\$4,290.58	Unrestricted Shared Services	Payroll
Jefferson State CC	253991	Fisher Justin	10/31/2025	\$3,159.03	Unrestricted Distance Ed	Payroll
Jefferson State CC	253991	Fisher Justin	10/31/2025	\$5,788.53	Unrestricted Shelby Campus	Payroll
Jefferson State CC	253992	Boackle Emil	10/31/2025	\$3,285.61	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	253992	Boackle Emil	10/31/2025	\$4,230.06	Unrestricted Shelby Campus	Payroll
Jefferson State CC	253993	Conn Jennifer	10/31/2025	\$262.50	Unrestricted Shelby Campus	Payroll
Jefferson State CC	253993	Conn Jennifer	10/31/2025	\$519.75	Unrestricted Distance Ed	Payroll
Jefferson State CC	253994	Jackson Todd	10/31/2025	\$1,976.87	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	253994	Jackson Todd	10/31/2025	\$8,427.71	Unrestricted Shelby Campus	Payroll
Jefferson State CC	253995	Moore Kenneth	10/31/2025	\$7,758.83	Unrestricted Shared Services	Payroll
Jefferson State CC	253996	Rinsky Glenn	10/31/2025	\$525.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	253996	Rinsky Glenn	10/31/2025	\$10,484.78	Unrestricted Shelby Campus	Payroll
Jefferson State CC	253997	Cottingham Latisha	10/31/2025	\$1,575.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	253998	Mitchell Geana	10/31/2025	\$9,377.33	Unrestricted Distance Ed	Payroll
Jefferson State CC	253999	Avery Camilla	10/31/2025	\$2,665.99	Unrestricted Distance Ed	Payroll
Jefferson State CC	253999	Avery Camilla	10/31/2025	\$6,462.79	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	254000	Griffen Tywain	10/31/2025	\$1,575.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	254001	Helms David	10/31/2025	\$525.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	254002	Johnson Ana-Sky	10/31/2025	\$1,575.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	254003	Mayton Patrick	10/31/2025	\$7,677.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	254004	Montgomery Margaret	10/31/2025	\$1,575.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	254005	Morgan Melissa	10/31/2025	\$1,575.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	254006	Patrick Frank	10/31/2025	\$1,575.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	254007	Pierini Linda	10/31/2025	\$1,050.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	254008	Puckett Christina	10/31/2025	\$1,575.00	Unrestricted St. Clair Campus	Payroll

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College_Name	Check_Number	Payee	Date	Amount	Funding_Source	Purpose
Jefferson State CC	254009	Thompson Scott	10/31/2025	\$1,050.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	254010	Tolbert Jill	10/31/2025	\$1,050.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	254011	Warren Germaine	10/31/2025	\$1,050.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	254011	Warren Germaine	10/31/2025	\$4,698.75	Unrestricted Shared Services	Payroll
Jefferson State CC	254012	Wright Catherine	10/31/2025	\$1,575.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	254013	Kaufhold Jessica	10/31/2025	\$1,225.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	254013	Kaufhold Jessica	10/31/2025	\$6,627.89	Unrestricted Shared Services	Payroll
Jefferson State CC	254014	Lanier-Reed Mildred	10/31/2025	\$525.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	254014	Lanier-Reed Mildred	10/31/2025	\$7,304.17	Unrestricted Shelby Campus	Payroll
Jefferson State CC	254015	Bland Robert	10/31/2025	\$9,438.49	Unrestricted Shared Services	Payroll
Jefferson State CC	254016	Calvert Nathaniel	10/31/2025	\$700.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	254017	Combs Jennifer	10/31/2025	\$1,575.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	254018	Tallmage Doyle	10/31/2025	\$1,050.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	254019	White Caryn	10/31/2025	\$1,575.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	254020	Barber Dakota	10/31/2025	\$1,050.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	254021	Boehm Matthew	10/31/2025	\$5,616.58	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	254022	Brooks Michael	10/31/2025	\$2,100.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	254023	Burke Eleanna	10/31/2025	\$1,575.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	254024	Burns Syreeta	10/31/2025	\$1,225.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	254024	Burns Syreeta	10/31/2025	\$8,308.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	254025	Carr Bethany	10/31/2025	\$525.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	254026	Caskey Connie	10/31/2025	\$1,225.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	254026	Caskey Connie	10/31/2025	\$6,779.17	Unrestricted Shelby Campus	Payroll
Jefferson State CC	254027	Cole Allen	10/31/2025	\$1,050.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	254028	Conner Debra	10/31/2025	\$1,050.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	254029	Cornelius Kindall	10/31/2025	\$1,225.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	254030	Cuevas Eugene	10/31/2025	\$525.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	254030	Cuevas Eugene	10/31/2025	\$7,390.67	Unrestricted Shelby Campus	Payroll
Jefferson State CC	254031	Fabris Shaley	10/31/2025	\$525.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	254031	Fabris Shaley	10/31/2025	\$2,100.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	254032	Foushee Rebecca	10/31/2025	\$525.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	254032	Foushee Rebecca	10/31/2025	\$525.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	254033	Gibson Sharde	10/31/2025	\$525.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	254033	Gibson Sharde	10/31/2025	\$525.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	254034	Ginas Gallow Elizabeth	10/31/2025	\$4,426.75	Unrestricted Shelby Campus	Payroll
Jefferson State CC	254035	Graves Mary	10/31/2025	\$525.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	254035	Graves Mary	10/31/2025	\$700.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	254036	Grubbs Katie Leigh	10/31/2025	\$1,225.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	254037	Hagler Michele	10/31/2025	\$700.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	254038	Henderson Kristin	10/31/2025	\$10,938.83	Unrestricted Shared Services	Payroll
Jefferson State CC	254039	Hurst Donald	10/31/2025	\$1,050.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	254040	Hyde Dianna	10/31/2025	\$1,400.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	254040	Hyde Dianna	10/31/2025	\$7,716.11	Unrestricted Shelby Campus	Payroll

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College_Name	Check_Number	Payee	Date	Amount	Funding_Source	Purpose
Jefferson State CC	254041	Isbell Julie	10/31/2025	\$1,575.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	254042	Kendrick Haley	10/31/2025	\$700.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	254042	Kendrick Haley	10/31/2025	\$4,970.92	Unrestricted Shared Services	Payroll
Jefferson State CC	254043	King Jamie	10/31/2025	\$3,313.94	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	254043	King Jamie	10/31/2025	\$3,313.95	Unrestricted Chilton Campus	Payroll
Jefferson State CC	254044	Kitchens Lauren	10/31/2025	\$8,801.92	Unrestricted Shared Services	Payroll
Jefferson State CC	254045	Layton Joseph	10/31/2025	\$1,400.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	254046	Lewis Erin	10/31/2025	\$1,225.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	254046	Lewis Erin	10/31/2025	\$2,578.57	Unrestricted Shelby Campus	Payroll
Jefferson State CC	254046	Lewis Erin	10/31/2025	\$3,867.87	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	254047	Lucas Gail	10/31/2025	\$525.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	254048	McKinley Robert	10/31/2025	\$1,050.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	254049	Melvin Jacob	10/31/2025	\$1,325.58	Unrestricted Distance Ed	Payroll
Jefferson State CC	254049	Melvin Jacob	10/31/2025	\$6,352.31	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	254050	Merrill Grant	10/31/2025	\$1,050.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	254050	Merrill Grant	10/31/2025	\$7,623.89	Unrestricted Shared Services	Payroll
Jefferson State CC	254051	Moore-Bridges L'Oreal	10/31/2025	\$525.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	254051	Moore-Bridges L'Oreal	10/31/2025	\$4,698.75	Unrestricted Shelby Campus	Payroll
Jefferson State CC	254052	Moreman Sarah	10/31/2025	\$2,800.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	254053	Nesmith Falon	10/31/2025	\$5,790.50	Unrestricted Chilton Campus	Payroll
Jefferson State CC	254054	Pass Lynn	10/31/2025	\$1,050.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	254055	Pelliccio Priscilla	10/31/2025	\$700.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	254055	Pelliccio Priscilla	10/31/2025	\$4,970.92	Unrestricted Shelby Campus	Payroll
Jefferson State CC	254056	Rezek Thomas	10/31/2025	\$1,050.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	254057	Rockett Brian	10/31/2025	\$7,353.44	Unrestricted Shelby Campus	Payroll
Jefferson State CC	254058	Steed Thomas	10/31/2025	\$1,575.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	254059	Taylor Mary	10/31/2025	\$525.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	254060	Woods Jessica	10/31/2025	\$525.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	254061	Wyatt Heather	10/31/2025	\$525.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	254061	Wyatt Heather	10/31/2025	\$6,627.89	Unrestricted Shared Services	Payroll
Jefferson State CC	254062	Youngblood Mark	10/31/2025	\$5,515.08	Unrestricted Shelby Campus	Payroll
Jefferson State CC	254063	Bacani Tanja	10/31/2025	\$1,050.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	254063	Bacani Tanja	10/31/2025	\$4,154.50	Unrestricted Shared Services	Payroll
Jefferson State CC	254064	Baulch Samantha	10/31/2025	\$5,534.83	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	254065	Boody Michael	10/31/2025	\$1,225.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	254066	Bunn Benjamin	10/31/2025	\$1,575.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	254067	Farris William	10/31/2025	\$525.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	254068	Griffey James	10/31/2025	\$1,575.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Kline David	10/31/2025	\$1,575.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	254070	McRae David	10/31/2025	\$3,049.56	Unrestricted Chilton Campus	Payroll
Jefferson State CC	254070	McRae David	10/31/2025	\$4,574.33	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	254071	Mitchell Jack	10/31/2025	\$1,575.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	254072	Perry Christopher	10/31/2025	\$700.00	Unrestricted Distance Ed	Payroll

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College_Name	Check_Number	Payee	Date	Amount	Funding_Source	Purpose
Jefferson State CC	254072	Perry Christopher	10/31/2025	\$4,815.58	Unrestricted Shelby Campus	Payroll
Jefferson State CC	254073	Thomason Jonathan	10/31/2025	\$1,050.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	254074	West Pamela	10/31/2025	\$9,102.11	Unrestricted Shelby Campus	Payroll
Jefferson State CC	254075	Wright Lauren	10/31/2025	\$7,651.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	254076	Sweeney Clayton	10/31/2025	\$1,575.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	254077	Bonner Phaer	10/31/2025	\$525.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	254077	Bonner Phaer	10/31/2025	\$525.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	254077	Bonner Phaer	10/31/2025	\$6,627.89	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	254078	Crain Carol	10/31/2025	\$1,575.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	254079	Gasper Sarah	10/31/2025	\$1,470.69	Unrestricted Distance Ed	Payroll
Jefferson State CC	254079	Gasper Sarah	10/31/2025	\$6,932.75	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	254080	Gumbs Tenir	10/31/2025	\$2,536.08	Unrestricted Distance Ed	Payroll
Jefferson State CC	254080	Gumbs Tenir	10/31/2025	\$3,236.09	Unrestricted Chilton Campus	Payroll
Jefferson State CC	254081	Maximo-Medrano Jose	10/31/2025	\$1,575.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	254082	Pouncey Jeffrey	10/31/2025	\$2,274.77	Unrestricted Distance Ed	Payroll
Jefferson State CC	254082	Pouncey Jeffrey	10/31/2025	\$4,462.15	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	254083	Triplett Stanley	10/31/2025	\$1,225.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	254083	Triplett Stanley	10/31/2025	\$6,231.00	Unrestricted Shared Services	Payroll
Jefferson State CC	254084	Hansard Stephanie	10/31/2025	\$1,225.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	254084	Hansard Stephanie	10/31/2025	\$7,582.56	Unrestricted Shared Services	Payroll
Jefferson State CC	254085	Aldrich Summer	10/31/2025	\$2,100.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	254085	Aldrich Summer	10/31/2025	\$7,353.44	Unrestricted Shelby Campus	Payroll
Jefferson State CC	254086	Davidson Jacob	10/31/2025	\$525.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	254087	Hamilton Marisa	10/31/2025	\$1,489.48	Unrestricted Distance Ed	Payroll
Jefferson State CC	254087	Hamilton Marisa	10/31/2025	\$7,182.94	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	254088	Harrison Vernon	10/31/2025	\$700.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	254088	Harrison Vernon	10/31/2025	\$8,308.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	254089	McKinney David	10/31/2025	\$1,225.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	254089	McKinney David	10/31/2025	\$8,852.33	Unrestricted Shared Services	Payroll
Jefferson State CC	254090	Merrill Natalie	10/31/2025	\$1,575.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	254091	Olmstead Jerrid	10/31/2025	\$5,902.33	Unrestricted Chilton Campus	Payroll
Jefferson State CC	254092	Ralya Janice	10/31/2025	\$2,100.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	254093	Webb Cherroyle	10/31/2025	\$7,287.89	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	254094	Lamb Kristen	10/31/2025	\$700.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	254095	Owens Laura	10/31/2025	\$1,400.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	254096	Porter Alexandria	10/31/2025	\$700.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	254097	Smith Jessica	10/31/2025	\$1,400.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	254098	Watkins Tiara	10/31/2025	\$700.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	254099	Carlisle Amanda	10/31/2025	\$7,846.44	Unrestricted Shelby Campus	Payroll
Jefferson State CC	254100	Adams Vickie	10/31/2025	\$9,478.78	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	254101	Bates Susan	10/31/2025	\$1,400.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	254102	Bennett Kim	10/31/2025	\$7,994.56	Unrestricted Shelby Campus	Payroll
Jefferson State CC	254103	Bullis Charles	10/31/2025	\$525.00	Unrestricted Chilton Campus	Payroll

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College_Name	Check_Number	Payee	Date	Amount	Funding_Source	Purpose
Jefferson State CC	254104	Compton Leah	10/31/202	5 \$700.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	254104	Compton Leah	10/31/202	5 \$700.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	254104	Compton Leah	10/31/202	5 \$5,208.42	Unrestricted Shared Services	Payroll
Jefferson State CC	254105	Cunningham Jarrod	10/31/202	5 \$1,050.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	254105	Cunningham Jarrod	10/31/202	5 \$2,536.08	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	254105	Cunningham Jarrod	10/31/202	5 \$2,536.09	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	254106	Darby Jeffrey	10/31/202	5 \$700.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	254106	Darby Jeffrey	10/31/202	5 \$8,551.56	Unrestricted Shelby Campus	Payroll
Jefferson State CC	254107	Easterling Brittany	10/31/202	5 \$1,400.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	254108	Easterling Nanette	10/31/202	5 \$1,292.60	Unrestricted Distance Ed	Payroll
Jefferson State CC	254108	Easterling Nanette	10/31/202	5 \$7,311.18	Unrestricted Chilton Campus	Payroll
Jefferson State CC	254109	Fall Ethel	10/31/202	5 \$10,610.44	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	254110	Folkestad Evan	10/31/202	5 \$1,575.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	254111	Holley Jamie	10/31/202	5 \$2,038.08	Unrestricted Distance Ed	Payroll
Jefferson State CC	254111	Holley Jamie	10/31/202	5 \$6,214.81	Unrestricted Shelby Campus	Payroll
Jefferson State CC	254112	Knight Nicolaus	10/31/202	5 \$525.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	254113	Moore Sabrina	10/31/202	5 \$1,225.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	254113	Moore Sabrina	10/31/202	5 \$4,970.92	Unrestricted Shared Services	Payroll
Jefferson State CC	254114	Nagy Lisa	10/31/202	5 \$1,400.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	254114	Nagy Lisa	10/31/202	5 \$9,396.56	Unrestricted Shelby Campus	Payroll
Jefferson State CC	254115	Roberson Rebecca	10/31/202	5 \$700.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	254116	Shypil Olena	10/31/202	5 \$10,252.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	254117	Sirna Thomas	10/31/202	5 \$6,856.78	Unrestricted Shelby Campus	Payroll
Jefferson State CC	254118	Smitherman April	10/31/202	5 \$700.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	254119	Stricklin Sharon	10/31/202	5 \$1,575.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	254120	Wallace Robert	10/31/202	5 \$5,242.39	Unrestricted Distance Ed	Payroll
Jefferson State CC	254120	Wallace Robert	10/31/202	5 \$6,642.39	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	254121	White Samuel	10/31/202	5 \$8,358.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	254122	Williams Chad	10/31/202	5 \$1,400.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	254123	Yazdi Roya	10/31/202	5 \$1,575.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	254124	Lawson Thomas	10/31/202	5 \$700.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	254125	Safavy Ahmad	10/31/202	5 \$700.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	254126	Barnett Laura	10/31/202	5 \$4,547.58	AE-Federal Regular 2XX4-2XX5	Payroll
Jefferson State CC	254127	Bass Jessica	10/31/202	5 \$4,199.00	AE-Federal Regular 2XX4-2XX5	Payroll
Jefferson State CC	254128	Gross Montez	10/31/202	5 \$6,443.47	AE-Federal Regular 2XX4-2XX5	Payroll
Jefferson State CC	254129	Monroe Taquila	10/31/202	5 \$5,011.86	AE-Federal Regular 2XX4-2XX5	Payroll
Jefferson State CC	254130	Nixon Lisa	10/31/202	5 \$4,802.58	AE-Federal Regular 2XX4-2XX5	Payroll
Jefferson State CC	254131	Rowland Adrienne	10/31/202	5 \$7,615.96	Unrestricted Shared Services	Payroll
Jefferson State CC	254132	Stanley Nathaniel	10/31/202	5 \$5,129.17	Unrestricted Shared Services	Payroll
Jefferson State CC	254133	Yarbrough Brooke	10/31/202	5 \$4,122.58	AE-State Regular 2XX4-2XX5	Payroll
Jefferson State CC	254134	Khan Tariq	10/31/202	5 \$1,575.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	254135	Safavi Seyed	10/31/202	5 \$7,706.13	Unrestricted Chilton Campus	Payroll
Jefferson State CC	254136	Seagle Heather	10/31/202	5 \$1,497.76	Unrestricted Jefferson Campus	Payroll

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College_Name	Check_Number	Payee	Date	Amount	Funding_Source	Purpose
Jefferson State CC	254136	Seagle Heather	10/31/2025	\$6,516.02	Unrestricted Distance Ed	Payroll
Jefferson State CC	254137	Shackelford Cindy	10/31/2025	\$3,314.86	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	254137	Shackelford Cindy	10/31/2025	\$3,314.87	Unrestricted Shelby Campus	Payroll
Jefferson State CC	254138	Ennis Jzyk	10/31/2025	\$4,193.91	Unrestricted Distance Ed	Payroll
Jefferson State CC	254138	Ennis Jzyk	10/31/2025	\$6,290.87	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	254139	Freind Jonathan	10/31/2025	\$1,400.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	254140	Larkin Aubrey	10/31/2025	\$1,575.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	254141	Smith Venus	10/31/2025	\$2,098.91	Unrestricted Distance Ed	Payroll
Jefferson State CC	254141	Smith Venus	10/31/2025	\$6,296.76	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	254142	Burroughs Kelley	10/31/2025	\$4,970.92	Unrestricted Shared Services	Payroll
Jefferson State CC	254143	Garrett Joseph	10/31/2025	\$5,041.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	254144	Acker Dale	10/31/2025	\$8,395.67	Unrestricted Shelby Campus	Payroll
Jefferson State CC	254145	Scott James	10/31/2025	\$6,417.92	Unrestricted Shared Services	Payroll
Jefferson State CC	254146	Vining Benjamin	10/31/2025	\$2,883.61	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	254146	Vining Benjamin	10/31/2025	\$2,883.61	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	254147	Wiley Jeffrey	10/31/2025	\$1,619.11	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	254147	Wiley Jeffrey	10/31/2025	\$7,001.45	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	254148	Bigbee Leah	10/31/2025	\$9,835.75	Unrestricted Shared Services	Payroll
Jefferson State CC	254149	Collier Martha	10/31/2025	\$3,500.00	Unrestricted Shared Services	Payroll
Jefferson State CC	254150	Foster Deborah	10/31/2025	\$5,060.37	Unrestricted Shared Services	Payroll
Jefferson State CC	254151	Jackson Gary	10/31/2025	\$5,925.08	Unrestricted Chilton Campus	Payroll
Jefferson State CC	254152	McClung Britney	10/31/2025	\$6,666.67	Unrestricted Shelby Campus	Payroll
Jefferson State CC	254153	Rainwater Scotty	10/31/2025	\$4,600.34	Unrestricted Shared Services	Payroll
Jefferson State CC	254154	Tellis Robert	10/31/2025	\$6,502.50	Unrestricted Shared Services	Payroll
Jefferson State CC	254155	Tigner Rashida	10/31/2025	\$3,901.50	Unrestricted Shared Services	Payroll
Jefferson State CC	254156	Gordon Brian	10/31/2025	\$11,070.67	Unrestricted Shared Services	Payroll
Jefferson State CC	254157	LeBlanc Vanessa	10/31/2025	\$9,502.92	Unrestricted Shared Services	Payroll
Jefferson State CC	254158	Webb Robin	10/31/2025	\$6,375.00	Unrestricted Shared Services	Payroll
Jefferson State CC	254159	Reynolds Amanda	10/31/2025	\$525.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	254160	Coburn Danielle	10/31/2025	\$12,944.55	Unrestricted Shared Services	Payroll
Jefferson State CC	254161	Brown Catherine	10/31/2025	\$1,050.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	254161	Brown Catherine	10/31/2025	\$1,579.51	Unrestricted Chilton Campus	Payroll
Jefferson State CC	254161	Brown Catherine	10/31/2025	\$6,318.05	Unrestricted Shelby Campus	Payroll
Jefferson State CC	254162	Brown India	10/31/2025	\$4,616.51	Unrestricted Shared Services	Payroll
Jefferson State CC	254163	Echols Danise	10/31/2025	\$1,400.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	254163	Echols Danise	10/31/2025	\$2,314.83	Unrestricted Distance Ed	Payroll
Jefferson State CC	254163	Echols Danise	10/31/2025	\$3,472.25	Unrestricted Shelby Campus	Payroll
Jefferson State CC		Hallmark Camille	10/31/2025		Unrestricted Distance Ed	Payroll
Jefferson State CC		Hallmark Camille	10/31/2025		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Harris Liesl	10/31/2025		Unrestricted Shared Services	Payroll
Jefferson State CC	254166	Bierley Jason	10/31/2025		Unrestricted Shared Services	Payroll
Jefferson State CC		Hines Jesse	10/31/2025	. ,	Unrestricted Shared Services	Payroll
Jefferson State CC		Johnson Paul	10/31/2025	. ,	Unrestricted Shared Services	Payroll
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College_Name	Check_Number	Payee	Date	Amount	Funding_Source	Purpose
Jefferson State CC	254169	Petrowski Anthony	10/31/2025	\$6,581.56	Unrestricted Shared Services	Payroll
Jefferson State CC	254170	Sykes-Bennett Latosha	10/31/2025	\$6,054.22	Unrestricted Shared Services	Payroll
Jefferson State CC	254171	Alexander Zachary	10/31/2025	\$1,050.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	254171	Alexander Zachary	10/31/2025	\$6,990.67	Unrestricted Distance Ed	Payroll
Jefferson State CC	254172	Culbertson Shay	10/31/2025	\$1,400.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	254172	Culbertson Shay	10/31/2025	\$7,353.44	Unrestricted Shared Services	Payroll
Jefferson State CC	254173	Davis Alan	10/31/2025	\$10,582.67	Unrestricted Shared Services	Payroll
Jefferson State CC	254174	Hall Melissa	10/31/2025	\$1,575.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	254175	Jones LaTonya	10/31/2025	\$7,167.80	Unrestricted Shared Services	Payroll
Jefferson State CC	254176	Luna Wilmer	10/31/2025	\$9,396.56	Unrestricted Shared Services	Payroll
Jefferson State CC	254177	Payne Michael	10/31/2025	\$5,973.37	Unrestricted Shared Services	Payroll
Jefferson State CC	254178	Townes Kevin	10/31/2025	\$525.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	254178	Townes Kevin	10/31/2025	\$8,297.56	Unrestricted Shelby Campus	Payroll
Jefferson State CC	254179	Winters Natalya	10/31/2025	\$6,765.20	Unrestricted Shared Services	Payroll
Jefferson State CC	254180	Folds Dusty	10/31/2025	\$8,095.56	Unrestricted Shared Services	Payroll
Jefferson State CC	254181	Goss Barbara	10/31/2025	\$8,960.33	Unrestricted Shared Services	Payroll
Jefferson State CC	254182	Kennedy Julie	10/31/2025	\$7,353.44	Unrestricted Shared Services	Payroll
Jefferson State CC	254183	King Clare	10/31/2025	\$6,627.89	Unrestricted Shared Services	Payroll
Jefferson State CC	254184	Lawley Heather	10/31/2025	\$7,566.97	Unrestricted Shared Services	Payroll
Jefferson State CC	254185	Stewart Sharon	10/31/2025	\$6,990.67	Unrestricted Shared Services	Payroll
Jefferson State CC	254186	Ginn Shannon	10/31/2025	\$7,341.36	Unrestricted Shared Services	Payroll
Jefferson State CC	254187	Hall Whitney	10/31/2025	\$5,635.50	Unrestricted Shared Services	Payroll
Jefferson State CC	254188	Lane Tiffany	10/31/2025	\$6,465.70	Unrestricted Shared Services	Payroll
Jefferson State CC	254189	Wangle Timothy	10/31/2025	\$4,392.03	Unrestricted Shared Services	Payroll
Jefferson State CC	254190	Sherman Anne	10/31/2025	\$7,208.96	Unrestricted Shared Services	Payroll
Jefferson State CC	254191	Bell Toneka	10/31/2025	\$7,254.51	Unrestricted Shared Services	Payroll
Jefferson State CC	254192	Bobo Cynthia	10/31/2025	\$7,774.40	Unrestricted Shared Services	Payroll
Jefferson State CC	254193	Call Jacob	10/31/2025	\$6,214.48	Unrestricted Shared Services	Payroll
Jefferson State CC	254194	Collins Angela	10/31/2025	\$6,626.67	Unrestricted Shared Services	Payroll
Jefferson State CC	254195	Emmerich Julie	10/31/2025	\$7,241.58	Unrestricted Shared Services	Payroll
Jefferson State CC	254196	Glasco-Gueye Cassandra	10/31/2025	\$5,548.80	Unrestricted Shared Services	Payroll
Jefferson State CC	254197	Guinn Philip	10/31/2025	\$7,774.40	Unrestricted Shared Services	Payroll
Jefferson State CC	254198	Harbison Amanda	10/31/2025	\$11,994.40	Unrestricted Shared Services	Payroll
Jefferson State CC	254199	Henderson Amy	10/31/2025	\$9,870.33	Unrestricted Shared Services	Payroll
Jefferson State CC	254200	Irvin Edna	10/31/2025	\$3,901.50	Unrestricted Shared Services	Payroll
Jefferson State CC	254201	Johnson Kathleen	10/31/2025	\$5,773.98	Unrestricted Shared Services	Payroll
Jefferson State CC	254202	Kelley Pamela	10/31/2025	\$7,130.52	Unrestricted Shared Services	Payroll
Jefferson State CC	254203	Rigg Kimberly	10/31/2025	\$5,624.10	Unrestricted Shared Services	Payroll
Jefferson State CC	254204	Thomas Brandy	10/31/2025	\$4,686.74	Unrestricted Shared Services	Payroll
Jefferson State CC	254205	Thompson Rodney	10/31/2025	\$7,774.40	Unrestricted Shared Services	Payroll
Jefferson State CC	254206	Campbell Tracy	10/31/2025	\$5,178.74	Unrestricted Shared Services	Payroll
Jefferson State CC	254207	Cheeks Tammara	10/31/2025	\$4,876.36	Unrestricted Shared Services	Payroll
Jefferson State CC	254208	Creer Reina	10/31/2025	\$4,156.40	Unrestricted Shared Services	Payroll

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College_Name	Check_Number	Payee	Date	Amount	Funding_Source	Purpose
Jefferson State CC	254209	Kelly Angela	10/31/2025	\$6,799.22	Unrestricted Shared Services	Payroll
Jefferson State CC	254210	Moore Aaliyah	10/31/2025	\$6,440.47	Regions Student Success Hub	Payroll
Jefferson State CC	254211	Payne Tamara	10/31/2025	\$10,037.00	Unrestricted Shared Services	Payroll
Jefferson State CC	254212	Wright Tierra	10/31/2025	\$7,768.10	AE-State Regular 2XX4-2XX5	Payroll
Jefferson State CC	254213	Douglass Robert	10/31/2025	\$8,801.92	Unrestricted Shared Services	Payroll
Jefferson State CC	254214	Reach Brett	10/31/2025	\$6,600.35	Unrestricted Shelby Campus	Payroll
Jefferson State CC	254215	Harris Patricia	10/31/2025	\$7,774.40	Unrestricted Shared Services	Payroll
Jefferson State CC	254216	Alzoubi Kasim	10/31/2025	\$8,801.92	Unrestricted Shared Services	Payroll
Jefferson State CC	254217	Cole Ched	10/31/2025	\$6,873.88	Unrestricted Shared Services	Payroll
Jefferson State CC	254218	Cook Paul	10/31/2025	\$10,460.33	Unrestricted Shared Services	Payroll
Jefferson State CC	254219	Kennedy Tonja	10/31/2025	\$6,803.58	Unrestricted Shared Services	Payroll
Jefferson State CC	254220	White Pamela	10/31/2025	\$6,873.88	Unrestricted Shared Services	Payroll
Jefferson State CC	254221	Wilson Colton	10/31/2025	\$5,520.40	Unrestricted Shared Services	Payroll
Jefferson State CC	254222	Barnacastle William	10/31/2025	\$5,375.40	Unrestricted Shared Services	Payroll
Jefferson State CC	254223	Boone Deborah	10/31/2025	\$9,494.58	Unrestricted Shared Services	Payroll
Jefferson State CC	254224	Kin Amanda	10/31/2025	\$12,277.12	Unrestricted Shared Services	Payroll
Jefferson State CC	254225	Peek Stephanie	10/31/2025	\$6,083.34	Unrestricted Shared Services	Payroll
Jefferson State CC	254226	Stephens Nareiko	10/31/2025	\$6,972.81	Unrestricted Shared Services	Payroll
Jefferson State CC	254227	Dyer Nicholas	10/31/2025	\$7,892.00	Unrestricted Shared Services	Payroll
Jefferson State CC	254228	George James	10/31/2025	\$5,660.84	Unrestricted Shared Services	Payroll
Jefferson State CC	254229	Kennedy Ronphael	10/31/2025	\$5,924.47	Unrestricted Shared Services	Payroll
Jefferson State CC	254230	Bobo David	10/31/2025	\$10,028.83	Unrestricted Shared Services	Payroll
Jefferson State CC	254231	Booth Jennifer	10/31/2025	\$6,698.09	Unrestricted Shared Services	Payroll
Jefferson State CC	254232	Dawkins Stephen	10/31/2025	\$5,584.91	Unrestricted Shared Services	Payroll
Jefferson State CC	254233	Robinson Darryl	10/31/2025	\$11,972.42	Unrestricted Shared Services	Payroll
Jefferson State CC	254234	Richard Jessica	10/31/2025	\$4,392.03	Unrestricted Shared Services	Payroll
Jefferson State CC	254235	Washington Monica	10/31/2025	\$6,375.00	Unrestricted Shared Services	Payroll
Jefferson State CC	254236	Blair David	10/31/2025	\$7,209.61	Unrestricted Shared Services	Payroll
Jefferson State CC	254237	Bowers Andrew	10/31/2025	\$5,513.82	Unrestricted Shared Services	Payroll
Jefferson State CC	254238	Burton James	10/31/2025	\$8,960.33	Unrestricted Shared Services	Payroll
Jefferson State CC	254239	Cope Angelo	10/31/2025	\$4,250.00	Unrestricted Shared Services	Payroll
Jefferson State CC	254240	McCallister Gregory	10/31/2025	\$7,341.36	Unrestricted Shared Services	Payroll
Jefferson State CC	254241	McCombs Valerie	10/31/2025	\$7,341.36	Unrestricted Shared Services	Payroll
Jefferson State CC	254242	Mitchell Michael	10/31/2025	\$5,163.98	Unrestricted Shared Services	Payroll
Jefferson State CC	254243	Pardazi Behnazsadat	10/31/2025	\$6,892.27	Unrestricted Shared Services	Payroll
Jefferson State CC	254244	Ricard Lakora	10/31/2025	\$6,666.67	Unrestricted Shared Services	Payroll
Jefferson State CC	254245	Scott Courtney	10/31/2025	\$3,916.67	Unrestricted Shared Services	Payroll
Jefferson State CC		Tindill-Rohr Elaine	10/31/2025	\$7,341.36	Unrestricted Shared Services	Payroll
Jefferson State CC	254247	Wangle Jonathan	10/31/2025	\$6,120.00	Unrestricted Shared Services	Payroll
Jefferson State CC	254248	Edwards Rickey	10/31/2025	\$7,937.84	Unrestricted Shared Services	Payroll
Jefferson State CC	254249	Jackson Kevin	10/31/2025	\$6,120.00	Unrestricted Shared Services	Payroll
Jefferson State CC	254250	Young Reginald	10/31/2025	\$4,772.56	Unrestricted Shared Services	Payroll
Jefferson State CC		Fulmer Ann	10/31/2025	\$1,603.40	Unrestricted Shared Services	Payroll

College_Name Check_Number Payee Jefferson State CC 601262 Gillham Martha Date Amount 10/31/2025

Funding_Source

Purpose Payroll

\$736.00 Unrestricted Shared Services