

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
21906	Alabama Community College System	10/4/2023	20,077.12	Unrestricted Shared Services	Other Professional Fees - PS
21907	Andres Ermitana	10/4/2023	246.28	AE-Federal Regular	Mileage - IS
21908	Brady Nicholas	10/4/2023	46.90	AE-Federal Regular	Mileage - IS
21909	Brown Jennifer	10/4/2023	28.75	Unrestricted Shared Services	Postage - OOS
21912	Gorham Chad	10/4/2023	158.12	Unrestricted Shared Services	Mileage - IS
21912	Gorham Chad	10/4/2023	170.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
21913	Graham Rachael	10/4/2023	161.85	Unrestricted Shared Services	Mileage - IS
21913	Graham Rachael	10/4/2023	300.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
21915	Guthrie Joe	10/4/2023	252.96	Unrestricted Shared Services	Mileage - IS
21916	Haynes Douglas	10/4/2023	300.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
21918	Ledbetter Melissa	10/4/2023	223.09	Unrestricted Shared Services	Mileage - IS
21919	Merilien Misty	10/4/2023	414.81	AE-Federal Regular	Mileage - IS
21920	Miller Bryon	10/4/2023	221.13	Unrestricted Shared Services	Mileage - IS
21920	Miller Bryon	10/4/2023	30.00	Unrestricted Shared Services	Other Travel Expenses - IS
21920	Miller Bryon	10/4/2023	575.00	Unrestricted Shared Services	Registration Fees- IS
21922	Nevels Melanie	10/4/2023	195.46	Unrestricted Shared Services	Mileage - IS
21923	Nippers Margaret	10/4/2023	215.50	Unrestricted Shared Services	Conus (meals) - IS
21923	Nippers Margaret	10/4/2023	938.04	Unrestricted Shared Services	Lodging - IS
21923	Nippers Margaret	10/4/2023	496.49	Unrestricted Shared Services	Mileage - IS
21923	Nippers Margaret	10/4/2023	15.00	Unrestricted Shared Services	Other Travel Expenses - IS
21924	Pope Jon	10/4/2023	441.01	AE-Federal Regular	Mileage - IS
21925	Saint Dawn	10/4/2023	194.93	AE-Federal Regular	Mileage - IS
21926	Smith Heather	10/4/2023	154.38	Unrestricted Shared Services	Mileage - IS
21926	Smith Heather	10/4/2023	300.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
21929	Vaughn Paige	10/4/2023	215.50	Unrestricted Shared Services	Conus (meals) - IS
21929	Vaughn Paige	10/4/2023	508.08	Unrestricted Shared Services	Lodging - IS
21929	Vaughn Paige	10/4/2023	516.14	Unrestricted Shared Services	Mileage - IS
21929	Vaughn Paige	10/4/2023	37.00	Unrestricted Shared Services	Other Travel Expenses - IS
21930	Wright Kerry	10/4/2023	159.03	Unrestricted Shared Services	Mileage - IS
21930	Wright Kerry	10/4/2023	170.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
21932	ACT Inc	10/13/2023	561.00	AE - State Regular	Materials and Supplies - MS
21933	Bailey Alexa	10/13/2023	312.04	Unrestricted Shared Services	Mileage - IS
21934	Bmi Supply Inc	10/13/2023	995.72	Other Auxiliary- Shared Services	Materials and Supplies - MS
21935	BSN Sports LLC	10/13/2023	3,358.00	Athletics- Shared Services	Materials and Supplies - MS
21936	Campbell James	10/13/2023	47.04	Unrestricted Shared Services	Other Travel Expenses - IS
21936	Campbell James	10/13/2023	170.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
21937	Carrier Corporation	10/13/2023	82,000.00	Renewal & Replacement Shared Svcs	Improvements - Other - CE
21938	Center for Applied Linguistics	10/13/2023	1,290.00	AE-Federal Regular	Materials and Supplies - MS
21939	Chisenhall John Painting	10/13/2023	19,900.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
21940	City of Cullman	10/13/2023	400.00	Unrestricted Shared Services	Registration Fees- IS
21941	Currie Systems Inc.	10/13/2023	6,910.76	Unrestricted Shared Services	Printing and Binding - OOS
21942	Dade County Broadcasting Inc	10/13/2023	400.00	Unrestricted Shared Services	Advertising & Promotions - OOS
21943	Dalton Marilyn	10/13/2023	230.50	Vocational Ed/CTE	Conus (meals) - OS

21943 Dalton Marilyn	10/13/2023	985.52	Vocational Ed/CTE	Lodging - OS
21943 Dalton Marilyn	10/13/2023	757.18	Vocational Ed/CTE	Mileage - OS
21943 Dalton Marilyn	10/13/2023	121.52	Vocational Ed/CTE	Other Travel Expenses - OS
21944 Dekalb County Technology Center	10/13/2023	2,025.00	Dual Enrollment	Materials and Supplies - MS
21945 Desoto Printing Inc	10/13/2023	34.80	Other Auxiliary- Rainsville	Other Contractual Services - PS
21946 Dupree Kellie	10/13/2023	96.81	Unrestricted Shared Services	Mileage - IS
21947 Kevin Dukes Career & Innovation Academy	10/13/2023	5,000.00	Dual Enrollment	Materials and Supplies - MS
21948 Enterprise Rent A Car	10/13/2023	1,077.08	Other Auxiliary- Shared Services	Other Travel Expenses - OS
21949 Fort Payne Newspapers Inc	10/13/2023	3,639.00	Unrestricted Shared Services	Advertising & Promotions - OOS
21950 Freeman MFG & Supply Company	10/13/2023	459.46	Unrestricted Shared Services	Materials and Supplies - MS
21951 George C Wallace State Community College	10/13/2023	400.00	Unrestricted Shared Services	Registration Fees- IS
21952 Goosepond Truck Service Inc	10/13/2023	186.96	Unrestricted Shared Services	Maintenance & Repairs - OOS
21953 Guthrie Joe	10/13/2023	141.48	Unrestricted Shared Services	Mileage - IS
21954 Hastings Luanne	10/13/2023	590.00	Unrestricted Shared Services	Other Contractual Services - PS
21955 Haynes Douglas	10/13/2023	300.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
21956 Henry Schein Inc	10/13/2023	1,824.30	Unrestricted Shared Services	Materials and Supplies - MS
21957 Highlands Occupational	10/13/2023	150.00	Athletics- Shared Services	Other Contractual Services - PS
21958 Jefferson State Community College	10/13/2023	425.00	Unrestricted Shared Services	Registration Fees- IS
21959 Jefferson State Community College	10/13/2023	425.00	Unrestricted Shared Services	Registration Fees- IS
21960 Johnson Lumber Company	10/13/2023	20.95	Unrestricted Shared Services	Materials and Supplies - MS
21960 Johnson Lumber Company	10/13/2023	2,429.40	Other Auxiliary- Shared Services	Materials and Supplies - MS
21961 Kilgore Barbara	10/13/2023	172.92	Unrestricted Shared Services	Mileage - IS
21961 Kilgore Barbara	10/13/2023	300.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
21962 Korner Store	10/13/2023	1,124.15	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
21963 Leadership Jackson County	10/13/2023	800.00	Unrestricted Shared Services	Memberships - PS
21964 Liberty Square Llc	10/13/2023	7,000.00	Unrestricted Shared Services	Short-Term Building Rentals - OOS
21965 The Lincoln Electric Company	10/13/2023	130.60	CICT Div of Construction Mgmt	Materials and Supplies - MS
21966 Looking Glass Media	10/13/2023	247.92	Unrestricted Shared Services	Advertising & Promotions - OOS
21967 McCamy Adam	10/13/2023	273.79	Unrestricted Shared Services	Mileage - IS
21968 Mize Christopher	10/13/2023	308.51	Unrestricted Shared Services	Mileage - IS
21969 Moore Donna	10/13/2023	230.50	Vocational Ed/CTE	Conus (meals) - OS
21969 Moore Donna	10/13/2023	985.52	Vocational Ed/CTE	Lodging - OS
21969 Moore Donna	10/13/2023	744.08	Vocational Ed/CTE	Mileage - OS
21969 Moore Donna	10/13/2023	121.52	Vocational Ed/CTE	Other Travel Expenses - OS
21970 NexTech Operations LLC	10/13/2023	6,483.17	Unrestricted Shared Services	Other Contractual Services - PS
21972 Otelco Inc.	10/13/2023	137.92	AE - State Regular	Wireless Phones - UC
21973 QuickLaunch LLC	10/13/2023	13,860.00	Unrestricted Shared Services	Other Contractual Services - PS
21974 R & R Hospitality Llc	10/13/2023	350.00	Unrestricted Shared Services	Advertising & Promotions - OOS
21975 Rainsville Hardware	10/13/2023	4,931.86	Unrestricted Shared Services	Materials and Supplies - MS
21976 Reagan Outdoor	10/13/2023	470.00	Unrestricted Shared Services	Advertising & Promotions - OOS
21977 Sand Mountain Reporter	10/13/2023	900.00	Unrestricted Shared Services	Advertising & Promotions - OOS
21978 Scottsboro City Bd Of Edu	10/13/2023	550.00	Dual Enrollment	Materials and Supplies - MS
21979 Scottsboro Pit Stop	10/13/2023	1,499.81	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
21980 Siteimprove Inc	10/13/2023	5,273.91	Unrestricted Shared Services	Other Contractual Services - PS

	21981 Snap-On Incorporated	10/13/2023	55,958.28	Work Force Dev State	Furniture and Equip > \$25K - CE
	21982 Sunshine Cleaners	10/13/2023	747.00	Unrestricted Shared Services	Other Contractual Services - PS
	21983 Tennessee Valley Sign &	10/13/2023	475.00	Unrestricted Shared Services	Printing and Binding - OOS
	21984 United Parcel Service Inc (UPS)	10/13/2023	153.64	Unrestricted Shared Services	Postage - OOS
	21985 Verified Credentials LLC	10/13/2023	73.20	Unrestricted Shared Services	Other Contractual Services - PS
	21986 Water Way Distributing Company Inc	10/13/2023	10.00	Unrestricted Shared Services	Materials and Supplies - MS
	21986 Water Way Distributing Company Inc	10/13/2023	79.94	Unrestricted Shared Services	Other Contractual Services - PS
	21987 Wilhelm Christopher	10/13/2023	128.31	Unrestricted Shared Services	Mileage - IS
	21988 Wilkerson Daniel	10/13/2023	1,370.74	Investment in Plant-Shared Services	Construction in Progress - CE
	21989 Williams Holly	10/13/2023	35.04	Unrestricted Shared Services	Mileage - IS
	21990 Works Greg	10/13/2023	1,748.13	Unrestricted Shared Services	Support Salaries - SW
	21991 Young Sophie	10/13/2023	250.00	Unrestricted Shared Services	Other Contractual Services - PS
D1000102	Brightspeed	10/16/2023	206.06	Unrestricted Shared Services	Wireless Phones - UC
	22000 Amazon.com	10/19/2023	1,673.27	Unrestricted Distance Ed	Materials and Supplies - MS
	22000 Amazon.com	10/19/2023	32.70	Unrestricted Shared Services	Materials and Supplies - MS
	22000 Amazon.com	10/19/2023	3,647.77	Other Auxiliary- Shared Services	Materials and Supplies - MS
	22001 Ameri-Tek Document Solutions	10/19/2023	1,005.98	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
	22002 Belk Bascom	10/19/2023	500.00	AE-Federal Regular	Electricity - UC
	22002 Belk Bascom	10/19/2023	2,425.00	AE-Federal Regular	Short-Term Building Rentals - OOS
	22003 Eco Mold Go LLC	10/19/2023	6,176.50	Unrestricted Shared Services	Materials and Supplies - MS
	22004 Finley Plaza	10/19/2023	1,350.00	AE - State Regular	Short-Term Building Rentals - OOS
	22005 Goosepond Truck Service Inc	10/19/2023	620.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
	22006 Hardman Wesley Rpt	10/19/2023	365.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
	22007 Hastings Luanne	10/19/2023	805.00	Unrestricted Shared Services	Other Contractual Services - PS
	22008 Hewlett Packard Corp	10/19/2023	3,530.42	Unrestricted Shared Services	Other Contractual Services - PS
	22009 Jackson Co 21st Century	10/19/2023	1,000.00	AE - State Regular	Maintenance & Repairs - OOS
	22010 Jackson County Solid Waste	10/19/2023	1,380.00	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
	22011 Jim Cooper Construction Company Inc	10/19/2023	2,457,109.66	Unexpended Plant Shared Services	Construction in Progress - CE
	22012 Love Jackson	10/19/2023	325.00	Music Donation	Materials and Supplies - MS
	22013 Marks Plumbing Parts	10/19/2023	14,419.04	Unrestricted Shared Services	Materials and Supplies - MS
	22014 Mr Rooter Plumbing	10/19/2023	1,075.00	Unrestricted Shared Services	Other Contractual Services - PS
	22015 Scottsboro City Bd Of Edu	10/19/2023	600.00	AE - State Regular	Maintenance & Repairs - OOS
	22016 Thrive Outdoor	10/19/2023	6,997.00	Unrestricted Shared Services	Other Contractual Services - PS
	22017 ACCS Human Resources Management Association	10/20/2023	200.00	Unrestricted Shared Services	Registration Fees- IS
	22018 Accreditation Commission for Education in Nursing	10/20/2023	4,175.00	Unrestricted Shared Services	Other Contractual Services - PS
	22019 Amazon.com	10/20/2023	189.96	Unrestricted Salon	Materials and Supplies - MS
	22019 Amazon.com	10/20/2023	671.85	Unrestricted Shared Services	Materials and Supplies - MS
	22019 Amazon.com	10/20/2023	2,831.08	Other Auxiliary- Shared Services	Materials and Supplies - MS
	22019 Amazon.com	10/20/2023	119.94	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
	22020 Ascend Learning Holdings LLC	10/20/2023	77,440.00	Unrestricted Shared Services	Materials and Supplies - MS
	22021 Bagby Elevator Inc	10/20/2023	965.85	Unrestricted Shared Services	Other Contractual Services - PS
	22023 Black's Tire Inc	10/20/2023	18.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
	22024 Bryant's Speedy Lube & Tire	10/20/2023	96.59	Unrestricted Shared Services	Maintenance & Repairs - OOS
	22025 Crossville Drugs	10/20/2023	125.00	Unrestricted Shared Services	Other Contractual Services - PS

22031 Minuteman Pest Control	10/20/2023	244.00	Unrestricted Shared Services	Other Contractual Services - PS
22032 North Alabama Trophies	10/20/2023	259.00	Unrestricted Shared Services	Materials and Supplies - MS
22034 Redrock Software Corp.	10/20/2023	2,423.00	Unrestricted Shared Services	Other Contractual Services - PS
22035 Scantron Corporation	10/20/2023	118.02	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
22037 TimeClock Plus	10/20/2023	2,537.50	Unrestricted Shared Services	Other Contractual Services - PS
22038 Amazon.com	10/25/2023	629.35	Unrestricted Salon	Materials and Supplies - MS
22039 Everett Julia	10/25/2023	462.43	Unrestricted Shared Services	Mileage - IS
22039 Everett Julia	10/25/2023	300.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
22040 Guthrie Joe	10/25/2023	206.50	Unrestricted Shared Services	Conus (meals) - OS
22040 Guthrie Joe	10/25/2023	134.41	Unrestricted Shared Services	Lodging - OS
22040 Guthrie Joe	10/25/2023	1,084.68	Unrestricted Shared Services	Mileage - OS
22040 Guthrie Joe	10/25/2023	10.00	Unrestricted Shared Services	Other Travel Expenses - OS
22041 Hastings Luanne	10/25/2023	450.00	Unrestricted Shared Services	Other Contractual Services - PS
22042 Jackson County Sentinel	10/25/2023	6,682.50	Unrestricted Shared Services	Advertising & Promotions - OOS
22043 Jones Kaitlyn	10/25/2023	214.50	Unrestricted Shared Services	Conus (meals) - IS
22043 Jones Kaitlyn	10/25/2023	10.00	Unrestricted Shared Services	Other Travel Expenses - IS
22044 Mann Lynde	10/25/2023	231.50	Unrestricted Shared Services	Conus (meals) - IS
22044 Mann Lynde	10/25/2023	877.25	Unrestricted Shared Services	Lodging - IS
22044 Mann Lynde	10/25/2023	503.04	Unrestricted Shared Services	Mileage - IS
22044 Mann Lynde	10/25/2023	10.00	Unrestricted Shared Services	Other Travel Expenses - IS
22045 McCamy Adam	10/25/2023	267.24	Unrestricted Shared Services	Mileage - IS
22045 McCamy Adam	10/25/2023	775.00	Unrestricted Shared Services	Registration Fees- IS
22046 Peek Steven	10/25/2023	250.21	Unrestricted Shared Services	Mileage - IS
22046 Peek Steven	10/25/2023	170.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
22047 Alabama Community College System	10/27/2023	17,676.58	Unrestricted Shared Services	Other - AP
22048 Amazon.com	10/27/2023	187.62	Unrestricted Shared Services	Books - CE
22048 Amazon.com	10/27/2023	741.90	Unrestricted Shared Services	Materials and Supplies - MS
22049 Boykin Tractor Co Inc	10/27/2023	183.88	Unrestricted Shared Services	Materials and Supplies - MS
22050 Breland Milah	10/27/2023	148.03	Unrestricted Shared Services	Mileage - IS
22050 Breland Milah	10/27/2023	100.00	Unrestricted Shared Services	Registration Fees- IS
22051 Brown Jennifer	10/27/2023	165.50	Unrestricted Shared Services	Conus (meals) - IS
22051 Brown Jennifer	10/27/2023	107.60	Unrestricted Shared Services	Mileage - IS
22051 Brown Jennifer	10/27/2023	424.00	State Admin - VA	Mileage - IS
22051 Brown Jennifer	10/27/2023	25.00	Unrestricted Shared Services	Other Travel Expenses - IS
22052 Bruce's Foodland #368	10/27/2023	287.20	Unrestricted Shared Services	Materials and Supplies - MS
22053 Builders Supply Co Inc	10/27/2023	1,301.52	Unrestricted Shared Services	Materials and Supplies - MS
22054 Chick-Fil-A Fort Payne	10/27/2023	862.20	Unrestricted Shared Services	Materials and Supplies - MS
22057 Haynes Douglas	10/27/2023	600.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
22058 Hernandez Brenda	10/27/2023	165.50	Unrestricted Shared Services	Conus (meals) - IS
22058 Hernandez Brenda	10/27/2023	479.02	Unrestricted Shared Services	Lodging - IS
22058 Hernandez Brenda	10/27/2023	424.00	State Admin - VA	Lodging - IS
22058 Hernandez Brenda	10/27/2023	65.00	Unrestricted Shared Services	Other Travel Expenses - IS
22059 Liberty Square Llc	10/27/2023	9,378.60	Unrestricted Shared Services	Short-Term Building Rentals - OOS
22061 Muddy Road Pottery	10/27/2023	800.00	Unrestricted Shared Services	Materials and Supplies - MS

22062	National Center for Construction Education and Research	10/27/2023	141.75	Unrestricted Shared Services	Materials and Supplies - MS
22064	State of Alabama	10/27/2023	211,534.00	Unrestricted Shared Services	Insurance and Bonding - PS
22065	United Parcel Service Inc (UPS)	10/27/2023	47.01	Unrestricted Shared Services	Postage - OOS
22066	Whited Steven	10/27/2023	34.06	Unrestricted Shared Services	Mileage - IS
22067	Williams Holly	10/27/2023	17.03	Unrestricted Shared Services	Mileage - IS
22068	Young Taylor	10/27/2023	48.73	Unrestricted Shared Services	Mileage - IS
22069	Bentley Auto Inc.	10/30/2023	39,315.50	Unrestricted Shared Services	Furniture and Equip > \$25K - CE
22070	Chisenhall Excavating	10/30/2023	14,750.00	Unrestricted Shared Services	Other Contractual Services - PS
22071	Liberty Square Llc	10/30/2023	7,000.00	Unrestricted Shared Services	Short-Term Building Rentals - OOS
22072	Mr Rooter Plumbing	10/30/2023	57,690.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
D1000103	Guntersville Water Board	10/31/2023	75.41	AE - State Regular	Water & Sewer - UC
D1000104	Scottsboro Elec Power Bd	10/31/2023	314.64	Unrestricted Shared Services	Electricity - UC
D1000104	Scottsboro Elec Power Bd	10/31/2023	274.74	AE - State Regular	Electricity - UC
D1000104	Scottsboro Elec Power Bd	10/31/2023	1,159.63	Unrestricted Salon	Electricity - UC
D1000104	Scottsboro Elec Power Bd	10/31/2023	30.20	AE - State Regular	Wireless Phones - UC
D1000104	Scottsboro Elec Power Bd	10/31/2023	86.00	Unrestricted Shared Services	Wireless Phones - UC
D1000105	Scottsboro Wsg Board	10/31/2023	8.53	AE - State Regular	Gas & Heating Fuel - UC
D1000105	Scottsboro Wsg Board	10/31/2023	183.98	AE - State Regular	Water & Sewer - UC
D1000105	Scottsboro Wsg Board	10/31/2023	252.89	Unrestricted Salon	Water & Sewer - UC
D1000105	Scottsboro Wsg Board	10/31/2023	60.10	Unrestricted Shared Services	Water & Sewer - UC
D1000106	Waterworks Board of Section	10/31/2023	3,471.71	Unrestricted Shared Services	Water & Sewer - UC
D3000229	Alabama Conference of Theatre	10/31/2023	60.00	Other Auxiliary- Shared Services	Memberships - PS
D3000230	Brightspeed	10/31/2023	49.34	AE - State Regular	Wireless Phones - UC
D3000231	Citywide Auto Rentals	10/31/2023	476.80	Unrestricted Shared Services	Other Travel Expenses - IS
D3000232	Concord Theatricals Corp	10/31/2023	50.00	Other Auxiliary- Shared Services	Materials and Supplies - MS
D3000233	DAKs Inc	10/31/2023	105.35	Unrestricted Shared Services	Materials and Supplies - MS
D3000234	Davis Wholesale Florist Inc.	10/31/2023	182.30	Unrestricted Shared Services	Other Contractual Services - PS
D3000235	Dekalb-Cherokee Gas District	10/31/2023	8,608.38	Unrestricted Shared Services	Gas & Heating Fuel - UC
D3000236	Education Service Center Region 11	10/31/2023	650.00	Unrestricted Shared Services	Other Contractual Services - PS
D3000237	Electric Board of Guntersville	10/31/2023	356.54	AE - State Regular	Electricity - UC
D3000238	EsportsGear LLC	10/31/2023	1,354.54	Unrestricted Shared Services	Materials and Supplies - MS
D3000239	Farmers Telecommunication	10/31/2023	159.00	AE-Federal Regular	Internet - UC
D3000239	Farmers Telecommunication	10/31/2023	645.95	AE - State Regular	Internet - UC
D3000239	Farmers Telecommunication	10/31/2023	35.03	AE-Federal Regular	Wireless Phones - UC
D3000239	Farmers Telecommunication	10/31/2023	60.73	Bookstore - Shared Services	Wireless Phones - UC
D3000239	Farmers Telecommunication	10/31/2023	216.71	AE - State Regular	Wireless Phones - UC
D3000239	Farmers Telecommunication	10/31/2023	4,973.91	Unrestricted Shared Services	Wireless Phones - UC
D3000240	GED Testing Service LLC	10/31/2023	2,200.00	AE - GED	Materials and Supplies - MS
D3000241	Home Depot U.S.A. Inc	10/31/2023	(76.80)	Unrestricted Shared Services	Materials and Supplies - MS
D3000241	Home Depot U.S.A. Inc	10/31/2023	1,349.40	Unrestricted Distance Ed	Materials and Supplies - MS
D3000242	Kelly's Kitchen	10/31/2023	850.00	Unrestricted Shared Services	Other Contractual Services - PS
D3000243	LA Balloons	10/31/2023	237.75	Unrestricted Shared Services	Materials and Supplies - MS
D3000244	Lowes Business Account	10/31/2023	4,492.11	Unrestricted Distance Ed	Materials and Supplies - MS
D3000245	Lowes Business Account	10/31/2023	327.80	Other Auxiliary- Shared Services	Materials and Supplies - MS

D3000246	Marshall County Gas District	10/31/2023	7.80	Unrestricted Shared Services	Gas & Heating Fuel - UC
D3000247	Mastercard	10/31/2023	414.26	Other Auxiliary- Shared Services	Advertising & Promotions - OOS
D3000247	Mastercard	10/31/2023	109.00	Unrestricted Shared Services	Computer Software(non capital) - MS
D3000247	Mastercard	10/31/2023	416.96	Unrestricted Shared Services	Lodging - IS
D3000247	Mastercard	10/31/2023	80.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
D3000247	Mastercard	10/31/2023	693.06	Unrestricted Shared Services	Materials and Supplies - MS
D3000247	Mastercard	10/31/2023	4,255.11	Unrestricted Shared Services	Other Travel Expenses - IS
D3000247	Mastercard	10/31/2023	(18.16)	Unrestricted Shared Services	Professional Development - PS
D3000248	National Assoc of College and University Business Officers	10/31/2023	219.00	Unrestricted Shared Services	Registration Fees- IS
D3000249	Publix	10/31/2023	32.48	Unrestricted Shared Services	Materials and Supplies - MS
D3000250	Sand Mountain Elec Coop	10/31/2023	852.01	Unrestricted Shared Services	Electricity - UC
D3000251	Sticker Mule LLC	10/31/2023	314.50	Unrestricted Shared Services	Materials and Supplies - MS
D3000251	Sticker Mule LLC	10/31/2023	499.00	Other Auxiliary- Shared Services	Materials and Supplies - MS
D3000252	Verizon Wireless	10/31/2023	2,060.48	Unrestricted Shared Services	Wireless Phones - UC
D3000253	Wal-Mart Super Center	10/31/2023	401.49	Unrestricted Shared Services	Materials and Supplies - MS
D3000259	Sand Mountain Elec Coop	10/31/2023	58,920.75	Unrestricted Shared Services	Electricity - UC
22073	Carolina Biological Supply Co	11/1/2023	3,808.56	Unrestricted Shared Services	Materials and Supplies - MS
22074	Coan Rebecca	11/1/2023	250.00	Unrestricted Shared Services	Other Contractual Services - PS
22075	Dodd Olivia	11/1/2023	680.40	Unrestricted Shared Services	Commercial Transportation - OS
22075	Dodd Olivia	11/1/2023	114.50	Unrestricted Shared Services	Conus (meals) - OS
22075	Dodd Olivia	11/1/2023	85.81	Unrestricted Shared Services	Mileage - OS
22075	Dodd Olivia	11/1/2023	88.00	Unrestricted Shared Services	Other Travel Expenses - OS
22076	Holt Kevin	11/1/2023	457.19	Unrestricted Shared Services	Mileage - IS
22076	Holt Kevin	11/1/2023	170.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
22077	Kilgore Barbara	11/1/2023	450.64	Unrestricted Shared Services	Mileage - IS
22077	Kilgore Barbara	11/1/2023	300.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
22078	Lea Judith	11/1/2023	457.19	Unrestricted Shared Services	Mileage - IS
22078	Lea Judith	11/1/2023	300.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
22079	Library Management Network Inc	11/1/2023	14,579.00	Unrestricted Shared Services	Computer Software(non capital) - MS
22080	Miller Bryon	11/1/2023	457.19	Unrestricted Shared Services	Mileage - IS
22080	Miller Bryon	11/1/2023	300.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
22081	Mize Christopher	11/1/2023	332.22	Unrestricted Shared Services	Mileage - IS
22081	Mize Christopher	11/1/2023	815.00	Unrestricted Shared Services	Registration Fees- IS
22082	Murphy Lisa	11/1/2023	457.19	Unrestricted Shared Services	Mileage - IS
22082	Murphy Lisa	11/1/2023	300.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
22083	Nappier Jonathon	11/1/2023	170.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
22084	Sexton Welding Supply	11/1/2023	290.40	Unrestricted Shared Services	Materials and Supplies - MS
22085	Shepard Andrea	11/1/2023	20.31	Unrestricted Shared Services	Materials and Supplies - MS
22087	Thompson Tractor Company	11/1/2023	11,577.87	CICT Div of Construction Mgmt	Short-Term Equipment Rentals - OOS
22088	Yeager Rebecca	11/1/2023	3,000.00	Other Auxiliary- Shared Services	Other Contractual Services - PS
22089	AHEAD	11/3/2023	570.00	Unrestricted Shared Services	Registration Fees- OS
22090	Alabama Association for Higher Education	11/3/2023	100.00	Unrestricted Shared Services	Memberships - PS
22091	Alabama Department of Labor	11/3/2023	525.00	Unrestricted Shared Services	Other Contractual Services - PS
22092	ALACRAO	11/3/2023	100.00	Unrestricted Shared Services	Memberships - PS

22093	Arnold David	11/3/2023	2,750.00	Unrestricted Shared Services	Other Contractual Services - PS
22094	Arrowhead Country Club	11/3/2023	475.00	Unrestricted Shared Services	Registration Fees- IS
22095	Bailey Emily	11/3/2023	262.50	Unrestricted Shared Services	Conus (meals) - IS
22095	Bailey Emily	11/3/2023	782.60	Unrestricted Shared Services	Lodging - IS
22095	Bailey Emily	11/3/2023	457.19	Unrestricted Shared Services	Mileage - IS
22095	Bailey Emily	11/3/2023	15.00	Unrestricted Shared Services	Other Travel Expenses - IS
22096	Berry & Dunn Office Equip	11/3/2023	270.00	Unrestricted Shared Services	Materials and Supplies - MS
22096	Berry & Dunn Office Equip	11/3/2023	107.85	Unrestricted Shared Services	Service Contracts on Equipment -OOS
22096	Berry & Dunn Office Equip	11/3/2023	299.00	Bookstore - Shared Services	Service Contracts on Equipment -OOS
22096	Berry & Dunn Office Equip	11/3/2023	388.96	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
22097	Black's Tire Inc	11/3/2023	86.30	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
22098	Calhoun Community College Foundation	11/3/2023	300.00	Unrestricted Shared Services	Registration Fees- IS
22099	Carter Julie	11/3/2023	250.00	Unrestricted Shared Services	Other Contractual Services - PS
22100	Carter Robert	11/3/2023	29.61	Unrestricted Shared Services	Mileage - IS
22101	Cengage Learning Inc.	11/3/2023	89.00	Unrestricted Shared Services	Other Contractual Services - PS
22102	Chisenhall John Painting	11/3/2023	14,100.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
22103	City of Scottsboro Public Park And Recreation Board	11/3/2023	3,000.00	Unrestricted Shared Services	Other Contractual Services - PS
22104	Dade County Broadcasting Inc	11/3/2023	400.00	Unrestricted Shared Services	Advertising & Promotions - OOS
22105	Dermalogica LLC	11/3/2023	3,300.00	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
22106	Enterprise State Community College	11/3/2023	400.00	Unrestricted Shared Services	Registration Fees- IS
22107	Goodheart-Wilcox	11/3/2023	172.73	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
22108	Hall Darla	11/3/2023	75.00	Unrestricted Shared Services	Other Contractual Services - PS
22109	Imperial Dry Cleaners	11/3/2023	829.00	Unrestricted Shared Services	Other Contractual Services - PS
22110	Jones Kaitlyn	11/3/2023	5.00	Unrestricted Shared Services	Other Travel Expenses - IS
22111	Klein Quality Trailers	11/3/2023	8,875.00	Tides Foundation	Furniture and Equip \$5K - \$25K - CE
22112	Print Co 360 Llc	11/3/2023	1,626.00	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
22113	R-c Graphics	11/3/2023	1,455.00	Athletics- Shared Services	Materials and Supplies - MS
22114	Sexton Welding Supply	11/3/2023	12.00	Unrestricted Shared Services	Materials and Supplies - MS
22115	State of Alabama	11/3/2023	300.00	Unrestricted Shared Services	Subscriptions - OOS
22116	Sylvania High School	11/3/2023	1,500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
22117	United Rentals	11/3/2023	3,223.75	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
22118	Water Way Distributing Company Inc	11/3/2023	69.92	Unrestricted Shared Services	Materials and Supplies - MS
22118	Water Way Distributing Company Inc	11/3/2023	71.94	Unrestricted Shared Services	Other Contractual Services - PS
22119	Wilhelm Christopher	11/3/2023	129.04	Unrestricted Shared Services	Mileage - IS
22120	Woods Alicia	11/3/2023	34.32	Unrestricted Shared Services	Mileage - IS
22121	Young Taylor	11/3/2023	20.17	Unrestricted Shared Services	Mileage - IS
22122	Zentner Jeff	11/3/2023	2,750.00	Unrestricted Shared Services	Other Contractual Services - PS
22124	Airgas South Inc.	11/7/2023	425.00	Career Tech Equipment - ETF Approp	Furniture and Equip \$5K - \$25K - CE
22125	Alabama Department of Labor	11/7/2023	1,730.00	Unrestricted Shared Services	Other Contractual Services - PS
22126	B&H Photo-Video	11/7/2023	1,510.84	Other Auxiliary- Shared Services	Materials and Supplies - MS
22127	B&H Photo-Video	11/7/2023	1,550.88	Unrestricted Shared Services	Equipment - non capitalized - MS
22129	Belk Bascom	11/7/2023	500.00	AE-Federal Regular	Electricity - UC
22129	Belk Bascom	11/7/2023	2,425.00	AE-Federal Regular	Short-Term Building Rentals - OOS
22131	Certiport	11/7/2023	187.52	Bookstore - Shared Services	Purchases for Resale (COGS) - MS

22133	County Pest Control Llc	11/7/2023	38.00	AE - State Regular	Other Contractual Services - PS
22136	Finley Plaza	11/7/2023	1,350.00	AE - State Regular	Short-Term Building Rentals - OOS
22140	Howard Technology Solutions	11/7/2023	14,690.00	Unrestricted Shared Services	Equipment - non capitalized - MS
22141	Jackson Co 21st Century	11/7/2023	1,000.00	AE - State Regular	Maintenance & Repairs - OOS
22143	James Bbq Llc	11/7/2023	291.56	Unrestricted Shared Services	Materials and Supplies - MS
22144	Johnny Okwu dba Spark Music	11/7/2023	400.00	Unrestricted Shared Services	Other Contractual Services - PS
22145	Jones & Bartlett Learning LLC	11/7/2023	5,340.00	Unrestricted Shared Services	Materials and Supplies - MS
22149	National League of Nursing	11/7/2023	1,545.00	Unrestricted Shared Services	Memberships - PS
22151	PMT Publishing	11/7/2023	2,030.00	Unrestricted Shared Services	Advertising & Promotions - OOS
22153	Scottsboro City Bd Of Edu	11/7/2023	600.00	AE - State Regular	Maintenance & Repairs - OOS
D3000254	Mastercard	11/15/2023	308.85	Unrestricted Shared Services	Advertising & Promotions - OOS
D3000254	Mastercard	11/15/2023	601.27	Unrestricted Shared Services	Materials and Supplies - MS
D3000254	Mastercard	11/15/2023	100.00	Unrestricted Shared Services	Memberships - PS
D3000254	Mastercard	11/15/2023	72.99	Unrestricted Shared Services	Technology - non capitalized - MS
D3000255	Publix	11/15/2023	64.94	Unrestricted Shared Services	Materials and Supplies - MS
D3000257	Sirius XM Radio Inc	11/15/2023	38.05	Unrestricted Shared Services	Subscriptions - OOS
D3000258	Wright's Equipment Co	11/15/2023	102.62	Unrestricted Shared Services	Materials and Supplies - MS
22158	Accounting Bookkeeping Consultant LLC	11/16/2023	750.00	Unrestricted Shared Services	Other Contractual Services - PS
22159	ACT Inc	11/16/2023	451.00	AE - State Regular	Materials and Supplies - MS
22160	Alabama Community College System	11/16/2023	300.00	Unrestricted Shared Services	Registration Fees- IS
22161	Amazon.com	11/16/2023	71.70	Unrestricted Shared Services	Books - CE
22162	Andres Ermitana	11/16/2023	271.76	AE-Federal Regular	Mileage - IS
22163	B&H Photo-Video	11/16/2023	24,426.47	Unrestricted Shared Services	Equipment - non capitalized - MS
22164	BadgePass Inc	11/16/2023	1,270.00	Unrestricted Shared Services	Other Contractual Services - PS
22165	Bailey Alexa	11/16/2023	200.69	Unrestricted Shared Services	Mileage - IS
22166	Berry & Dunn Office Equip	11/16/2023	450.00	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
22168	Black's Tire Inc	11/16/2023	742.50	Unrestricted Shared Services	Maintenance & Repairs - OOS
22169	Brady Nicholas	11/16/2023	112.20	AE-Federal Regular	Mileage - IS
22170	Elevate Healthcare Inc.	11/16/2023	1,600.00	Unrestricted Shared Services	Other Contractual Services - PS
22171	Camp John	11/16/2023	166.37	Unrestricted Shared Services	Mileage - IS
22171	Camp John	11/16/2023	100.00	Unrestricted Shared Services	Registration Fees- IS
22173	Cook's Pest Control	11/16/2023	209.00	Renewal & Replacement Shared Svcs	Other Contractual Services - PS
22174	Day Billy	11/16/2023	162.44	Unrestricted Shared Services	Mileage - IS
22174	Day Billy	11/16/2023	170.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
22174	Day Billy	11/16/2023	150.00	Unrestricted Shared Services	Registration Fees- IS
22175	Dean's Garage LLC	11/16/2023	368.57	Unrestricted Shared Services	Maintenance & Repairs - OOS
22176	Desoto Printing Inc	11/16/2023	225.85	Unrestricted Shared Services	Other Contractual Services - PS
22176	Desoto Printing Inc	11/16/2023	2,964.55	Other Auxiliary- Shared Services	Printing and Binding - OOS
22177	Electronics Technicians Association International Inc.	11/16/2023	360.00	Unrestricted Shared Services	Materials and Supplies - MS
22178	First Advantage Acquisitions Inc	11/16/2023	8,419.70	Unrestricted Shared Services	Other Contractual Services - PS
22179	Fort Payne Newspapers Inc	11/16/2023	830.00	Unrestricted Shared Services	Advertising & Promotions - OOS
22180	Gonzalez Lizeth	11/16/2023	193.68	Unrestricted Shared Services	Mileage - IS
22181	Gulf States Distributors	11/16/2023	1,044.00	Unrestricted Shared Services	Materials and Supplies - MS
22182	Guthrie Joe	11/16/2023	713.17	Unrestricted Shared Services	Mileage - IS



22183	Hastings Luanne	11/16/2023	2,425.00	Unrestricted Shared Services	Other Contractual Services - PS
22184	Haynes Douglas	11/16/2023	900.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
22185	Hester's Cleaning Service	11/16/2023	90.00	Unrestricted Shared Services	Other Contractual Services - PS
22186	High Ground Solutions Inc	11/16/2023	4,995.00	Unrestricted Shared Services	Other Contractual Services - PS
22187	Kingery Printing Company	11/16/2023	5,795.60	Unrestricted Shared Services	Printing and Binding - OOS
22188	Klein Quality Trailers	11/16/2023	9,075.00	Tides Foundation	Furniture and Equip \$5K - \$25K - CE
22189	Knox Pest Control	11/16/2023	215.00	Unrestricted Shared Services	Other Contractual Services - PS
22190	Lamar Companies	11/16/2023	455.00	Unrestricted Shared Services	Advertising & Promotions - OOS
22191	McCamy Adam	11/16/2023	227.55	Unrestricted Shared Services	Mileage - IS
22192	Merilien Misty	11/16/2023	337.39	AE-Federal Regular	Mileage - IS
22193	Minuteman Pest Control	11/16/2023	22.00	Unrestricted Salon	Other Contractual Services - PS
22194	Mize Christopher	11/16/2023	279.69	Unrestricted Shared Services	Mileage - IS
22195	New Readers Press	11/16/2023	403.88	AE-Federal IEL/CE	Materials and Supplies - MS
22196	New South Outdoor LLC	11/16/2023	1,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
22197	North Alabama Trophies	11/16/2023	65.00	Unrestricted Shared Services	Materials and Supplies - MS
22198	OCLC Inc.	11/16/2023	2,201.19	Unrestricted Shared Services	Computer Software(non capital) - MS
22199	Otelco Inc.	11/16/2023	136.89	AE - State Regular	Wireless Phones - UC
22200	Peek Steven	11/16/2023	238.42	Unrestricted Shared Services	Mileage - IS
22200	Peek Steven	11/16/2023	170.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
22201	Petty Cash	11/16/2023	70,000.00	Bookstore - Shared Services	Petty Cash
22202	Pitney Bowes Inc	11/16/2023	12,000.00	Unrestricted Shared Services	Postage - OOS
22203	Plainview High School	11/16/2023	1,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
22204	PMT Publishing	11/16/2023	1,540.50	Unrestricted Shared Services	Advertising & Promotions - OOS
22205	ProSource Specialties LLC	11/16/2023	679.81	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
22206	R & R Hospitality Llc	11/16/2023	700.00	Unrestricted Shared Services	Advertising & Promotions - OOS
22207	Rainsville Hardware	11/16/2023	827.93	Unrestricted Shared Services	Materials and Supplies - MS
22208	Rare Life Media LLC	11/16/2023	320.00	Unrestricted Shared Services	Other Contractual Services - PS
22209	Saint Dawn	11/16/2023	96.94	AE-Federal Regular	Mileage - IS
22210	Sand Mountain Broadcasting Services Inc	11/16/2023	1,460.00	Unrestricted Shared Services	Advertising & Promotions - OOS
22211	Sand Mountain Reporter	11/16/2023	1,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
22212	Schoolcraft Publishing A Division Of Telemedia Llc	11/16/2023	101.20	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
22213	Sharp Electronics Corp.	11/16/2023	27.43	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
22214	Snay Paul	11/16/2023	203.00	Unrestricted Shared Services	Conus (meals) - IS
22214	Snay Paul	11/16/2023	327.90	Unrestricted Shared Services	Lodging - IS
22214	Snay Paul	11/16/2023	438.20	Unrestricted Shared Services	Mileage - IS
22214	Snay Paul	11/16/2023	495.00	Unrestricted Shared Services	Registration Fees- IS
22215	The Chronicle of Higher Education Inc	11/16/2023	139.00	Unrestricted Shared Services	Subscriptions - OOS
22216	WRSALite 96.9	11/16/2023	334.00	Unrestricted Shared Services	Advertising & Promotions - OOS
22217	Wvsm Radio	11/16/2023	200.00	Unrestricted Shared Services	Advertising & Promotions - OOS
22218	WZDX Fox 54	11/16/2023	5,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
22219	Barnett Leah	11/17/2023	134.93	Unrestricted Shared Services	Mileage - IS
22219	Barnett Leah	11/17/2023	170.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
22219	Barnett Leah	11/17/2023	103.30	Unrestricted Shared Services	Registration Fees- IS
22220	Campbell James	11/17/2023	144.00	Unrestricted Shared Services	Conus (meals) - IS

22220	Campbell James	11/17/2023	739.26	Unrestricted Shared Services	Lodging - IS
22220	Campbell James	11/17/2023	5.00	Unrestricted Shared Services	Other Travel Expenses - IS
22222	Cook Barbara	11/17/2023	127.50	Unrestricted Shared Services	Conus (meals) - IS
22222	Cook Barbara	11/17/2023	512.82	Unrestricted Shared Services	Lodging - IS
22222	Cook Barbara	11/17/2023	165.06	Unrestricted Shared Services	Mileage - IS
22224	Gorham Chad	11/17/2023	251.52	Unrestricted Shared Services	Mileage - IS
22224	Gorham Chad	11/17/2023	170.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
22226	Holcomb Renea	11/17/2023	474.22	Unrestricted Shared Services	Mileage - IS
22226	Holcomb Renea	11/17/2023	170.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
22227	Holland Riley	11/17/2023	600.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
22228	Hyatt James	11/17/2023	23.97	Unrestricted Shared Services	Mileage - IS
22229	Nappier Jonathon	11/17/2023	162.44	Unrestricted Shared Services	Mileage - IS
22229	Nappier Jonathon	11/17/2023	300.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
22230	Okwu Andrea	11/17/2023	44.28	Unrestricted Shared Services	Mileage - IS
22231	Otinger Laura	11/17/2023	300.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
22232	Satterfield Custom Cabinets LLC	11/17/2023	4,999.99	Library Trans Communities	Furniture and Equip \$5K - \$25K - CE
22232	Satterfield Custom Cabinets LLC	11/17/2023	6,775.01	Unrestricted Shared Services	Furniture and Equip \$5K - \$25K - CE
22233	Shepard Andrea	11/17/2023	300.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
22234	Stewart Angela	11/17/2023	56.00	Unrestricted Shared Services	Conus (meals) - IS
22234	Stewart Angela	11/17/2023	341.88	Unrestricted Shared Services	Lodging - IS
22234	Stewart Angela	11/17/2023	165.06	Unrestricted Shared Services	Mileage - IS
22234	Stewart Angela	11/17/2023	15.00	Unrestricted Shared Services	Other Travel Expenses - IS
22237	Williams Holly	11/17/2023	37.01	Unrestricted Shared Services	Conus (meals) - IS
22237	Williams Holly	11/17/2023	172.36	Unrestricted Shared Services	Lodging - IS
22237	Williams Holly	11/17/2023	184.58	Unrestricted Shared Services	Mileage - IS
22237	Williams Holly	11/17/2023	325.00	Unrestricted Shared Services	Registration Fees- IS
22238	Williamson Myrna	11/17/2023	191.50	Unrestricted Shared Services	Conus (meals) - OS
22238	Williamson Myrna	11/17/2023	818.10	Unrestricted Shared Services	Lodging - OS
22238	Williamson Myrna	11/17/2023	166.37	Unrestricted Shared Services	Mileage - OS
22238	Williamson Myrna	11/17/2023	175.00	Unrestricted Shared Services	Other Travel Expenses - OS
22239	Woods Alicia	11/17/2023	49.65	Unrestricted Shared Services	Mileage - IS
22240	Wootten Roger	11/17/2023	24.89	Unrestricted Shared Services	Mileage - IS
22242	AAUW	11/20/2023	175.00	Unrestricted Shared Services	Memberships - PS
22243	Alabama Community College System	11/20/2023	750.00	Unrestricted Shared Services	Memberships - PS
22244	Alabama Deans of Student Affairs Association	11/20/2023	400.00	Unrestricted Shared Services	Memberships - PS
22245	Amazon.com	11/20/2023	122.50	Unrestricted Shared Services	Books - CE
22246	American Assoc of Comm Colleges	11/20/2023	4,292.00	Unrestricted Shared Services	Memberships - PS
22249	Cengage Learning Inc.	11/20/2023	535.00	Unrestricted Shared Services	Other Contractual Services - PS
22250	DPS Media Inc	11/20/2023	500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
22252	Howard Technology Solutions	11/20/2023	623.00	Unrestricted Shared Services	Equipment - non capitalized - MS
22253	Jackson County Revenue Commissioner	11/20/2023	76.25	Unrestricted Shared Services	Materials and Supplies - MS
22254	Office Furniture Outlet	11/20/2023	8,446.00	Unrestricted Salon	Materials and Supplies - MS
22256	United Parcel Service Inc (UPS)	11/20/2023	224.64	Unrestricted Shared Services	Postage - OOS
22257	Victor Manning Probate Judge	11/20/2023	16.50	Bookstore - Shared Services	Inst Use - Bks License Fees - OOS

22258 Ameri-Tek Document Solutions	11/22/2023	310.00	Unrestricted Salon	Short-Term Equipment Rentals - OOS
22259 Auto-Owners Insurance	11/22/2023	869.23	Unrestricted Shared Services	Insurance and Bonding - PS
22260 Berry & Dunn Office Equip	11/22/2023	75.30	Unrestricted Shared Services	Materials and Supplies - MS
22260 Berry & Dunn Office Equip	11/22/2023	3,850.00	AE - State Regular	Short-Term Equipment Rentals - OOS
22261 Black's Tire Inc	11/22/2023	104.55	Unrestricted Shared Services	Maintenance & Repairs - OOS
22262 Bmi Supply Inc	11/22/2023	2,081.43	Other Auxiliary- Shared Services	Materials and Supplies - MS
22263 Builders Supply Co Inc	11/22/2023	48.90	Unrestricted Shared Services	Materials and Supplies - MS
22264 Burlington English Inc.	11/22/2023	2,000.00	AE-Federal Regular	Materials and Supplies - MS
22265 Chrisman's Economy Carpet	11/22/2023	891.00	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
22266 Cloud Rebecca	11/22/2023	163.50	Unrestricted Shared Services	Conus (meals) - IS
22266 Cloud Rebecca	11/22/2023	512.82	Unrestricted Shared Services	Lodging - IS
22266 Cloud Rebecca	11/22/2023	111.35	Unrestricted Shared Services	Mileage - IS
22267 EBSCO Industries Inc	11/22/2023	6,776.23	Unrestricted Shared Services	Subscriptions - OOS
22268 Eco Mold Go LLC	11/22/2023	6,176.50	Unrestricted Shared Services	Materials and Supplies - MS
22269 First Advantage Acquisitions Inc	11/22/2023	54.05	Unrestricted Shared Services	Other Contractual Services - PS
22270 Gardner Janet	11/22/2023	196.00	Unrestricted Shared Services	Conus (meals) - OS
22270 Gardner Janet	11/22/2023	677.82	Unrestricted Shared Services	Lodging - OS
22270 Gardner Janet	11/22/2023	252.83	Unrestricted Shared Services	Mileage - IS
22270 Gardner Janet	11/22/2023	10.00	Unrestricted Shared Services	Other Travel Expenses - OS
22271 Goosepond Truck Service Inc	11/22/2023	130.91	Unrestricted Shared Services	Maintenance & Repairs - OOS
22272 Gorham Chad	11/22/2023	263.31	Unrestricted Shared Services	Mileage - IS
22272 Gorham Chad	11/22/2023	170.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
22273 Hawes Jeffery	11/22/2023	126.42	Unrestricted Shared Services	Mileage - IS
22273 Hawes Jeffery	11/22/2023	170.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
22274 Healthcare Providers Srv. Org.	11/22/2023	4,895.00	Unrestricted Shared Services	Insurance and Bonding - PS
22275 Holloway Wendy	11/22/2023	618.32	Unrestricted Shared Services	Mileage - OS
22276 Howard Technology Solutions	11/22/2023	1,730.00	AE-Federal Regular	Materials and Supplies - MS
22277 Kilgore Barbara	11/22/2023	252.18	Unrestricted Shared Services	Mileage - IS
22277 Kilgore Barbara	11/22/2023	170.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
22278 Marks Plumbing Parts	11/22/2023	709.88	Unrestricted Shared Services	Materials and Supplies - MS
22279 Mauldin & Jenkins LLC	11/22/2023	4,500.00	Unrestricted Shared Services	Accounting & Auditing Services - PS
22280 Mckee And Associates	11/22/2023	153,450.00	Investment in Plant-Shared Services	Construction in Progress - PPE
22281 Morell Engineering Inc	11/22/2023	837.50	Unrestricted Shared Services	Construction in Progress - CE
22282 Overdrive Inc	11/22/2023	1,122.90	Unrestricted Shared Services	Subscriptions - OOS
22283 Petty Cash	11/22/2023	600.00	Bookstore - Shared Services	Petty Cash
22284 Pifer-Brigham LLC	11/22/2023	700.00	AE-Federal IEL/CE	Materials and Supplies - MS
22285 Pocket Nurse Enterprises Inc.	11/22/2023	968.78	Unrestricted Shared Services	Materials and Supplies - MS
22286 Print Co 360 Llc	11/22/2023	1,271.00	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
22287 Schoolcraft Publishing A Division Of Telemedia Llc	11/22/2023	2,142.00	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
22288 Scottsboro Pit Stop	11/22/2023	1,498.59	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
22290 Sports Turf Company Inc	11/22/2023	286,129.08	Investment in Plant-Shared Services	Construction in Progress - CE
22291 Sterling Seacrest Pritchard Inc	11/22/2023	7,591.41	Unrestricted Shared Services	Insurance and Bonding - PS
22292 Technical and Educational Training Aids Inc	11/22/2023	5,760.00	Unrestricted Shared Services	Other Contractual Services - PS
22293 The Jeff and Lisa Cook Foundation	11/22/2023	1,200.00	Unrestricted Shared Services	Registration Fees- IS

	22294 Thrive Outdoor	11/22/2023	6,997.00	Unrestricted Shared Services	Other Contractual Services - PS
	22295 Timely Telehealth LLC	11/22/2023	49,763.00	Unrestricted Shared Services	Other Contractual Services - PS
	22296 USI Laminate	11/22/2023	71.70	Unrestricted Shared Services	Materials and Supplies - MS
	22297 Hawes Jeffery	11/22/2023	216.15	Unrestricted Shared Services	Mileage - IS
	22297 Hawes Jeffery	11/22/2023	300.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
!0000002	Hastings Luanne	11/22/2023	7,650.00	Unrestricted Shared Services	Other Contractual Services - PS
	22298 4Imprint Inc	11/28/2023	3,384.59	Unrestricted Shared Services	Materials and Supplies - MS
	22299 Alabama Community College System	11/28/2023	300.00	Unrestricted Shared Services	Memberships - PS
	22300 Amazon.com	11/28/2023	259.37	Unrestricted Shared Services	Books - CE
	22300 Amazon.com	11/28/2023	43.99	Unrestricted Shared Services	Materials and Supplies - MS
	22301 Berry & Dunn Office Equip	11/28/2023	125.16	Unrestricted Shared Services	Service Contracts on Equipment -OOS
	22302 Builders Supply Co Inc	11/28/2023	303.40	Unrestricted Shared Services	Materials and Supplies - MS
	22303 CDW LLC	11/28/2023	627.90	Unrestricted Shared Services	Materials and Supplies - MS
	22304 Farmers Telecommunication	11/28/2023	19,500.00	Unrestricted Shared Services	Other Contractual Services - PS
	22305 Hawes Jeffery	11/28/2023	400.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
	22306 Haynes Douglas	11/28/2023	300.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
	22307 Hewlett Packard Corp	11/28/2023	3,823.21	Unrestricted Shared Services	Materials and Supplies - MS
	22308 Holloway Wendy	11/28/2023	618.32	Unrestricted Shared Services	Mileage - OS
	22309 Imperial Dry Cleaners	11/28/2023	254.00	Unrestricted Shared Services	Other Contractual Services - PS
	22310 Liberty Square Llc	11/28/2023	7,000.00	Unrestricted Shared Services	Short-Term Building Rentals - OOS
	22311 Mckee And Associates	11/28/2023	44,466.31	Unexpended Softball Fieldhouse	Construction in Progress - CE
	22312 Miller Bryon	11/28/2023	120.52	Unrestricted Shared Services	Mileage - IS
	22313 Miller Staci	11/28/2023	400.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
	22315 Otinger Laura	11/28/2023	400.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
	22316 Power Transmission Specialties Inc.	11/28/2023	686.15	Unrestricted Shared Services	Materials and Supplies - MS
	22317 Prater Debra	11/28/2023	127.50	Unrestricted Shared Services	Conus (meals) - IS
	22317 Prater Debra	11/28/2023	512.82	Unrestricted Shared Services	Lodging - IS
	22319 Scottsboro City Of	11/28/2023	449.90	Unrestricted Shared Services	Other Travel Expenses - IS
	22320 Sharp Electronics Corp.	11/28/2023	167.77	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
	22321 Shepard Andrea	11/28/2023	486.01	Unrestricted Shared Services	Mileage - IS
	22321 Shepard Andrea	11/28/2023	400.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
	22322 Tennessee Valley Sign &	11/28/2023	547.00	Unrestricted Shared Services	Printing and Binding - OOS
	22323 Water Way Distributing Company Inc	11/28/2023	64.93	Unrestricted Shared Services	Materials and Supplies - MS
	22323 Water Way Distributing Company Inc	11/28/2023	14.98	Unrestricted Shared Services	Other Contractual Services - PS
	22324 Young Taylor	11/28/2023	20.17	Unrestricted Shared Services	Mileage - IS
	22325 ACCS Public Relations Association	11/28/2023	50.00	Unrestricted Shared Services	Memberships - PS
	22327 Jackson Co 21st Century	11/28/2023	1,000.00	Unrestricted Shared Services	Memberships - PS
	22328 Michael Scott Center	11/28/2023	150.00	Unrestricted Shared Services	Memberships - PS
	22329 Satterfield Brent	11/28/2023	6.48	Unrestricted Shared Services	Materials and Supplies - MS
	22330 Smith Miranda	11/28/2023	474.00	Unrestricted Shared Services	Memberships - PS
	22331 Training for Business & Industry Network	11/28/2023	150.00	Unrestricted Shared Services	Memberships - PS
D1000110	Guntersville Water Board	11/30/2023	77.02	AE - State Regular	Water & Sewer - UC
D1000111	Scottsboro Elec Power Bd	11/30/2023	860.00	Unrestricted Salon	Electricity - UC
D1000111	Scottsboro Elec Power Bd	11/30/2023	296.46	Unrestricted Shared Services	Electricity - UC

D1000111	Scottsboro Elec Power Bd	11/30/2023	278.28	AE - State Regular	Electricity - UC
D1000111	Scottsboro Elec Power Bd	11/30/2023	30.20	AE - State Regular	Wireless Phones - UC
D1000111	Scottsboro Elec Power Bd	11/30/2023	86.00	Unrestricted Shared Services	Wireless Phones - UC
D1000112	Scottsboro Wsg Board	11/30/2023	8.53	AE - State Regular	Gas & Heating Fuel - UC
D1000112	Scottsboro Wsg Board	11/30/2023	264.48	Unrestricted Salon	Water & Sewer - UC
D1000112	Scottsboro Wsg Board	11/30/2023	148.34	AE - State Regular	Water & Sewer - UC
D1000112	Scottsboro Wsg Board	11/30/2023	71.82	Unrestricted Shared Services	Water & Sewer - UC
D1000113	Waterworks Board of Section	11/30/2023	2,762.65	Unrestricted Shared Services	Water & Sewer - UC
D1000114	United States Postal Service	11/30/2023	1,580.00	Unrestricted Shared Services	Short-Term Building Rentals - OOS
D3000260	Apple Inc.	11/30/2023	478.00	Unrestricted Shared Services	Equipment - non capitalized - MS
D3000261	Brightspeed	11/30/2023	108.30	Unrestricted Shared Services	Wireless Phones - UC
D3000262	Davis Wholesale Florist Inc.	11/30/2023	348.45	Unrestricted Shared Services	Advertising & Promotions - OOS
D3000262	Davis Wholesale Florist Inc.	11/30/2023	967.60	Unrestricted Shared Services	Other Contractual Services - PS
D3000263	Dekalb-Cherokee Gas District	11/30/2023	7,549.28	Unrestricted Shared Services	Gas & Heating Fuel - UC
D3000264	Electric Board of Guntersville	11/30/2023	266.41	AE - State Regular	Electricity - UC
D3000265	Elite Sportswear LP	11/30/2023	296.92	Other Auxiliary- Shared Services	Materials and Supplies - MS
D3000266	Farmers Telecommunication	11/30/2023	645.95	AE - State Regular	Internet - UC
D3000266	Farmers Telecommunication	11/30/2023	159.00	AE-Federal Regular	Internet - UC
D3000266	Farmers Telecommunication	11/30/2023	35.91	AE-Federal Regular	Wireless Phones - UC
D3000266	Farmers Telecommunication	11/30/2023	4,977.11	Unrestricted Shared Services	Wireless Phones - UC
D3000266	Farmers Telecommunication	11/30/2023	218.46	AE - State Regular	Wireless Phones - UC
D3000266	Farmers Telecommunication	11/30/2023	60.73	Bookstore - Shared Services	Wireless Phones - UC
D3000267	Fort Payne Chamber Of	11/30/2023	25.00	Unrestricted Shared Services	Registration Fees- IS
D3000268	Home Depot U.S.A. Inc	11/30/2023	871.79	Unrestricted Shared Services	Materials and Supplies - MS
D3000269	LA Balloons	11/30/2023	54.23	Unrestricted Shared Services	Materials and Supplies - MS
D3000270	Lowes Business Account	11/30/2023	40.98	Unrestricted Shared Services	Materials and Supplies - MS
D3000271	Marshall County Gas District	11/30/2023	7.80	Unrestricted Shared Services	Gas & Heating Fuel - UC
D3000272	Mastercard	11/30/2023	304.94	Unrestricted Shared Services	Advertising & Promotions - OOS
D3000272	Mastercard	11/30/2023	727.94	Other Auxiliary- Shared Services	Advertising & Promotions - OOS
D3000272	Mastercard	11/30/2023	109.00	Unrestricted Shared Services	Computer Software(non capital) - MS
D3000272	Mastercard	11/30/2023	890.80	Unrestricted Shared Services	Lodging - IS
D3000272	Mastercard	11/30/2023	1,459.71	Unrestricted Shared Services	Materials and Supplies - MS
D3000272	Mastercard	11/30/2023	5,875.51	Unrestricted Shared Services	Other Travel Expenses - IS
D3000272	Mastercard	11/30/2023	72.99	Unrestricted Shared Services	Technology - non capitalized - MS
D3000273	Mullins Special Occasions	11/30/2023	1,476.00	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
D3000274	Instructure Inc.	11/30/2023	56.98	Unrestricted Shared Services	Materials and Supplies - MS
D3000275	Publix	11/30/2023	114.95	Unrestricted Shared Services	Materials and Supplies - MS
D3000276	Sam's Club	11/30/2023	143.22	Unrestricted Shared Services	Materials and Supplies - MS
D3000277	Sand Mountain Elec Coop	11/30/2023	53,919.24	Unrestricted Shared Services	Electricity - UC
D3000278	Sirius XM Radio Inc	11/30/2023	23.05	Unrestricted Shared Services	Subscriptions - OOS
D3000279	Southern Association of Colleges with Associate Degrees	11/30/2023	35.00	Unrestricted Shared Services	Materials and Supplies - MS
D3000280	State of Alabama	11/30/2023	29.04	Unrestricted Shared Services	Taxes & Licenses - OOS
D3000281	Sticker Mule LLC	11/30/2023	126.36	Unrestricted Shared Services	Materials and Supplies - MS
D3000282	Verizon Wireless	11/30/2023	2,082.26	Unrestricted Shared Services	Wireless Phones - UC

D3000283	Wal-Mart Super Center	11/30/2023	270.48	Unrestricted Shared Services	Equipment - non capitalized - MS
D3000284	Wal-Mart Super Center	11/30/2023	64.58	Other Auxiliary- Shared Services	Materials and Supplies - MS
22334	Clean Catalog	12/4/2023	10,042.00	Unrestricted Shared Services	Computer Software(non capital) - MS
22335	Dodd Olivia	12/4/2023	101.50	Unrestricted Shared Services	Conus (meals) - IS
22335	Dodd Olivia	12/4/2023	325.76	Unrestricted Shared Services	Lodging - IS
22335	Dodd Olivia	12/4/2023	5.00	Unrestricted Shared Services	Other Travel Expenses - IS
22338	Falk Patricia	12/4/2023	114.50	Unrestricted Shared Services	Conus (meals) - IS
22338	Falk Patricia	12/4/2023	546.92	Unrestricted Shared Services	Lodging - IS
22338	Falk Patricia	12/4/2023	468.98	Unrestricted Shared Services	Mileage - IS
22338	Falk Patricia	12/4/2023	5.00	Unrestricted Shared Services	Other Travel Expenses - IS
22340	Howard Technology Solutions	12/4/2023	490.00	Unrestricted Shared Services	Materials and Supplies - MS
22342	The Kendall Group Inc	12/4/2023	3,668.59	Unrestricted Shared Services	Materials and Supplies - MS
22343	Kilgore Barbara	12/4/2023	114.50	Unrestricted Shared Services	Conus (meals) - IS
22343	Kilgore Barbara	12/4/2023	325.76	Unrestricted Shared Services	Lodging - IS
22343	Kilgore Barbara	12/4/2023	468.98	Unrestricted Shared Services	Mileage - IS
22343	Kilgore Barbara	12/4/2023	27.80	Unrestricted Shared Services	Other Travel Expenses - IS
22344	Lea Judith	12/4/2023	142.50	Unrestricted Shared Services	Conus (meals) - IS
22344	Lea Judith	12/4/2023	482.99	Unrestricted Shared Services	Lodging - IS
22344	Lea Judith	12/4/2023	472.91	Unrestricted Shared Services	Mileage - IS
22344	Lea Judith	12/4/2023	41.92	Unrestricted Shared Services	Other Travel Expenses - IS
22349	United Parcel Service Inc (UPS)	12/4/2023	53.97	Unrestricted Shared Services	Postage - OOS
22350	W W Norton & Company Inc.	12/4/2023	5,782.27	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
22351	Zee Company Inc	12/4/2023	5,587.07	Unrestricted Shared Services	Materials and Supplies - MS
22352	Adult Education Directors Association	12/6/2023	350.00	AE - State Regular	Memberships - PS
22353	Airgas South Inc.	12/6/2023	14,472.60	Career Tech Equipment - ETF Approp	Furniture and Equip \$5K - \$25K - CE
22354	All Phase Electric Supply	12/6/2023	577.78	Unrestricted Shared Services	Materials and Supplies - MS
22355	Ameri-Tek Document Solutions	12/6/2023	751.18	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
22356	Applied Industrial Technologies - Dixie Inc	12/6/2023	99.75	Unrestricted Shared Services	Materials and Supplies - MS
22357	Archer Walter	12/6/2023	55.90	Other Auxiliary- Shared Services	Materials and Supplies - MS
22358	Assessment Technologies Institute LLC	12/6/2023	1,505.00	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
22359	Bagby Elevator Inc	12/6/2023	1,327.90	Unrestricted Shared Services	Other Contractual Services - PS
22360	Belk Bascom	12/6/2023	500.00	AE-Federal Regular	Electricity - UC
22360	Belk Bascom	12/6/2023	2,425.00	AE-Federal Regular	Short-Term Building Rentals - OOS
22361	Berry & Dunn Office Equip	12/6/2023	212.67	AE-Federal Regular	Materials and Supplies - MS
22361	Berry & Dunn Office Equip	12/6/2023	20.99	Restricted ABE Donations	Materials and Supplies - MS
22361	Berry & Dunn Office Equip	12/6/2023	388.96	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
22362	Boosters Inc	12/6/2023	882.00	Unrestricted Shared Services	Materials and Supplies - MS
22363	CamInstructor Inc.	12/6/2023	1,000.00	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
22364	Certified Automatic Fire	12/6/2023	575.00	Renewal & Replacement Shared Svcs	Other Contractual Services - PS
22365	Clarion	12/6/2023	960.00	Unrestricted Shared Services	Advertising & Promotions - OOS
22366	Coosa Steel	12/6/2023	819.19	Other Auxiliary- Shared Services	Materials and Supplies - MS
22367	Currie Systems Inc.	12/6/2023	3,027.81	Unrestricted Shared Services	Materials and Supplies - MS
22368	Dekalb Wholesale Inc	12/6/2023	1,751.24	Unrestricted Shared Services	Materials and Supplies - MS
22369	DPS Media Inc	12/6/2023	200.00	Unrestricted Shared Services	Advertising & Promotions - OOS

22370 Edmondson Screen Printing	12/6/2023	50.00	Other Auxiliary- Shared Services	Materials and Supplies - MS
22371 Essential Education Corporation	12/6/2023	14,400.00	AE - State Regular	Materials and Supplies - MS
22372 Fast Forward LLC	12/6/2023	2,625.00	Unrestricted Shared Services	Advertising & Promotions - OOS
22373 Finley Plaza	12/6/2023	1,350.00	AE - State Regular	Short-Term Building Rentals - OOS
22374 Flinn Scientific Inc.	12/6/2023	191.84	Unrestricted Shared Services	Materials and Supplies - MS
22375 Goodheart-Wilcox	12/6/2023	4,941.71	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
22376 Highlands Occupational	12/6/2023	120.00	Unrestricted Shared Services	Other Contractual Services - PS
22377 Jackson Co 21st Century	12/6/2023	1,000.00	AE - State Regular	Maintenance & Repairs - OOS
22378 Jackson County Sentinel	12/6/2023	222.50	Unrestricted Shared Services	Advertising & Promotions - OOS
22379 Jackson County Solid Waste	12/6/2023	1,830.00	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
22380 John Wiley & Sons Inc.	12/6/2023	811.72	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
22381 Johnson Lumber Company	12/6/2023	72.95	Unrestricted Shared Services	Materials and Supplies - MS
22382 Knox Pest Control	12/6/2023	215.00	Unrestricted Shared Services	Other Contractual Services - PS
22383 Lamar Companies	12/6/2023	455.00	Unrestricted Shared Services	Advertising & Promotions - OOS
22384 Lewis Leslie	12/6/2023	681.00	Unrestricted Shared Services	Other Contractual Services - PS
22385 The Lincoln Electric Company	12/6/2023	1,386.18	Unrestricted Shared Services	Materials and Supplies - MS
22386 Marks Plumbing Parts	12/6/2023	5,430.23	Unrestricted Shared Services	Materials and Supplies - MS
22387 Minuteman Pest Control	12/6/2023	244.00	Unrestricted Shared Services	Other Contractual Services - PS
22388 Mountain Lakes Chamber	12/6/2023	125.00	Unrestricted Shared Services	Memberships - PS
22388 Mountain Lakes Chamber	12/6/2023	10.00	Unrestricted Shared Services	Registration Fees- IS
22389 Msc Industrial Supply Company	12/6/2023	1,102.63	Unrestricted Shared Services	Materials and Supplies - MS
22390 National Center for Construction Education and Research	12/6/2023	144.00	Unrestricted Shared Services	Materials and Supplies - MS
22391 Optum 360	12/6/2023	3,524.40	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
22392 Pearson Education Inc	12/6/2023	10,299.15	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
22393 Prestige Medical	12/6/2023	1,046.29	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
22394 Print Co 360 Llc	12/6/2023	2,719.50	Unrestricted Shared Services	Materials and Supplies - MS
22395 R & R Hospitality Llc	12/6/2023	700.00	Unrestricted Shared Services	Advertising & Promotions - OOS
22396 Rainsville Hardware	12/6/2023	3,795.90	Unrestricted Shared Services	Materials and Supplies - MS
22397 Reagan Outdoor	12/6/2023	830.00	Unrestricted Shared Services	Advertising & Promotions - OOS
22398 Scottsboro City Bd Of Edu	12/6/2023	600.00	AE - State Regular	Maintenance & Repairs - OOS
22399 Sexton Welding Supply	12/6/2023	823.94	Unrestricted Shared Services	Materials and Supplies - MS
22400 State of Alabama	12/6/2023	2,000.00	Unrestricted Distance Ed	Memberships - PS
22401 The ATP Group Inc.	12/6/2023	1,467.25	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
22402 Thrive Outdoor	12/6/2023	6,997.00	Unrestricted Shared Services	Other Contractual Services - PS
22403 Tkt Wholesale Llc	12/6/2023	589.00	Unrestricted Salon	Materials and Supplies - MS
22403 Tkt Wholesale Llc	12/6/2023	6,302.60	Unrestricted Shared Services	Materials and Supplies - MS
22404 United Parcel Service Inc (UPS)	12/6/2023	48.52	Unrestricted Shared Services	Postage - OOS
22405 United Rentals	12/6/2023	3,986.41	Unrestricted Shared Services	Maintenance & Repairs - OOS
22405 United Rentals	12/6/2023	2,929.70	Unrestricted Shared Services	Other Contractual Services - PS
22406 Waff-tv 48	12/6/2023	2,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
22407 WHNT-TV	12/6/2023	2,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
22408 Wilkerson Daniel	12/6/2023	800.00	Unexpended Plant Shared Services	Construction in Progress - CE
22409 Wittichen Supply Company LLC	12/6/2023	2,648.41	Unrestricted Shared Services	Materials and Supplies - MS
22410 Wmxn-fm 101.7 The Storm	12/6/2023	295.00	Unrestricted Shared Services	Advertising & Promotions - OOS

22411	Wvsm Radio	12/6/2023	200.00	Unrestricted Shared Services	Advertising & Promotions - OOS
!0000003	Hastings Luanne	12/7/2023	500.00	Other Auxiliary- Shared Services	Other Contractual Services - PS
22412	Adkins David	12/8/2023	500.00	Unrestricted Shared Services	Other Contractual Services - PS
22413	Alabama Community College System	12/8/2023	300.00	Unrestricted Shared Services	Memberships - PS
22414	Ameri-Tek Document Solutions	12/8/2023	273.83	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
22415	Arnold Crystal	12/8/2023	500.00	Unrestricted Shared Services	Other Contractual Services - PS
22416	Ascend Education LLC	12/8/2023	1,935.00	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
22417	Atchley Carrie	12/8/2023	500.00	Unrestricted Shared Services	Other Contractual Services - PS
22418	B&H Photo-Video	12/8/2023	1,092.56	Unrestricted Shared Services	Equipment - non capitalized - MS
22419	Bell Darin	12/8/2023	500.00	Unrestricted Shared Services	Other Contractual Services - PS
22420	Brown Tony	12/8/2023	500.00	Unrestricted Shared Services	Other Contractual Services - PS
22421	Case Crystal	12/8/2023	500.00	Unrestricted Shared Services	Other Contractual Services - PS
22422	CDW LLC	12/8/2023	552.42	Unrestricted Shared Services	Equipment - non capitalized - MS
22423	Coker Melissa	12/8/2023	500.00	Unrestricted Shared Services	Other Contractual Services - PS
22424	DeAngelis Kelly	12/8/2023	34.06	Unrestricted Shared Services	Mileage - IS
22425	Frazier Priscilla	12/8/2023	500.00	Unrestricted Shared Services	Other Contractual Services - PS
22426	Gilbert Staci	12/8/2023	500.00	Unrestricted Shared Services	Other Contractual Services - PS
22427	Goble Casie	12/8/2023	500.00	Unrestricted Shared Services	Other Contractual Services - PS
22428	Goins Jacqueline	12/8/2023	500.00	Unrestricted Shared Services	Other Contractual Services - PS
22429	Goosepond Truck Service Inc	12/8/2023	1,101.30	Unrestricted Shared Services	Maintenance & Repairs - OOS
22430	Grant Michelle	12/8/2023	500.00	Unrestricted Shared Services	Other Contractual Services - PS
22431	Headrick Heather	12/8/2023	500.00	Unrestricted Shared Services	Other Contractual Services - PS
22432	Hester's Cleaning Service	12/8/2023	90.00	Unrestricted Shared Services	Other Contractual Services - PS
22433	Hill April	12/8/2023	500.00	Unrestricted Shared Services	Other Contractual Services - PS
22434	Imperial Dry Cleaners	12/8/2023	251.00	Unrestricted Shared Services	Other Contractual Services - PS
22435	Maples Mary	12/8/2023	500.00	Unrestricted Shared Services	Other Contractual Services - PS
22436	Miller Daniel	12/8/2023	377.28	Unrestricted Shared Services	Mileage - IS
22437	Mitchell Kristi	12/8/2023	500.00	Unrestricted Shared Services	Other Contractual Services - PS
22438	Paradise Kandice	12/8/2023	500.00	Unrestricted Shared Services	Other Contractual Services - PS
22439	PBS Images INC.	12/8/2023	1,015.30	Unrestricted Salon	Materials and Supplies - MS
22440	Perkins Jaime	12/8/2023	500.00	Unrestricted Shared Services	Other Contractual Services - PS
22441	Print Co 360 Llc	12/8/2023	2,076.25	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
22442	S&S Welding	12/8/2023	1,500.00	Unrestricted Shared Services	Other Contractual Services - PS
22443	Sand Mountain Elec Coop	12/8/2023	21,932.21	Unexpended Softball Fieldhouse	Construction in Progress - CE
22444	The Isaacs	12/8/2023	6,000.00	Other Auxiliary- Rainsville	Other Contractual Services - PS
22445	Tidmore Tracy	12/8/2023	500.00	Unrestricted Shared Services	Other Contractual Services - PS
22446	Varnadore Amanda	12/8/2023	500.00	Unrestricted Shared Services	Other Contractual Services - PS
22447	Water Way Distributing Company Inc	12/8/2023	24.98	Unrestricted Shared Services	Materials and Supplies - MS
22447	Water Way Distributing Company Inc	12/8/2023	81.94	Unrestricted Shared Services	Other Contractual Services - PS
22448	Watermark Insights LLC	12/8/2023	23,716.00	Unrestricted Shared Services	Other Contractual Services - PS
22449	Woodall Cindy	12/8/2023	500.00	Unrestricted Shared Services	Other Contractual Services - PS
22450	ACT Inc	12/12/2023	229.00	AE - State Regular	Materials and Supplies - MS
22452	Amazon.com	12/12/2023	173.68	Unrestricted Shared Services	Books - CE
22452	Amazon.com	12/12/2023	823.65	Unrestricted Shared Services	Equipment - non capitalized - MS



22452 Amazon.com	12/12/2023	1,002.86	Unrestricted Salon	Equipment - non capitalized - MS
22452 Amazon.com	12/12/2023	149.89	Unrestricted Salon	Materials and Supplies - MS
22452 Amazon.com	12/12/2023	4,624.35	Other Auxiliary- Shared Services	Materials and Supplies - MS
22452 Amazon.com	12/12/2023	943.14	Unrestricted Shared Services	Materials and Supplies - MS
22452 Amazon.com	12/12/2023	1,147.14	AE-Federal IEL/CE	Materials and Supplies - MS
22452 Amazon.com	12/12/2023	186.84	TANF	Materials and Supplies - MS
22452 Amazon.com	12/12/2023	1,698.72	AE - State Regular	Materials and Supplies - MS
22453 American Health Information Management Assn.	12/12/2023	203.78	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
22455 Andrews Darlene	12/12/2023	155.50	Unrestricted Shared Services	Conus (meals) - IS
22455 Andrews Darlene	12/12/2023	488.64	Unrestricted Shared Services	Lodging - IS
22455 Andrews Darlene	12/12/2023	469.37	Unrestricted Shared Services	Mileage - IS
22455 Andrews Darlene	12/12/2023	85.24	Unrestricted Shared Services	Other Travel Expenses - IS
22456 Andrews Galen	12/12/2023	300.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
22457 B&H Photo-Video	12/12/2023	10,796.00	Other Auxiliary- Shared Services	Materials and Supplies - MS
22458 Bailey Alexa	12/12/2023	433.61	Unrestricted Shared Services	Mileage - IS
22458 Bailey Alexa	12/12/2023	300.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
22459 Bailey Emily	12/12/2023	114.50	Unrestricted Shared Services	Conus (meals) - IS
22459 Bailey Emily	12/12/2023	325.76	Unrestricted Shared Services	Lodging - IS
22459 Bailey Emily	12/12/2023	440.16	Unrestricted Shared Services	Mileage - IS
22459 Bailey Emily	12/12/2023	36.92	Unrestricted Shared Services	Other Travel Expenses - IS
22460 Bergman Kimberly	12/12/2023	209.50	Unrestricted Shared Services	Conus (meals) - IS
22460 Bergman Kimberly	12/12/2023	1,014.04	Unrestricted Shared Services	Lodging - IS
22460 Bergman Kimberly	12/12/2023	468.98	Unrestricted Shared Services	Mileage - IS
22460 Bergman Kimberly	12/12/2023	100.32	Unrestricted Shared Services	Other Travel Expenses - IS
22461 Berry & Dunn Office Equip	12/12/2023	444.00	Unrestricted Shared Services	Equipment - non capitalized - MS
22462 Brady Nicholas	12/12/2023	25.68	AE-Federal Regular	Mileage - IS
22464 Clifton Kristina	12/12/2023	114.50	Unrestricted Salon	Conus (meals) - IS
22464 Clifton Kristina	12/12/2023	446.60	Unrestricted Salon	Lodging - IS
22464 Clifton Kristina	12/12/2023	444.09	Unrestricted Salon	Mileage - IS
22464 Clifton Kristina	12/12/2023	43.76	Unrestricted Salon	Other Travel Expenses - IS
22465 Currie Systems Inc.	12/12/2023	171.80	Unrestricted Shared Services	Materials and Supplies - MS
22466 Day Billy	12/12/2023	114.50	Unrestricted Shared Services	Conus (meals) - IS
22466 Day Billy	12/12/2023	340.50	Unrestricted Shared Services	Conus (meals) - OS
22466 Day Billy	12/12/2023	325.76	Unrestricted Shared Services	Lodging - IS
22466 Day Billy	12/12/2023	1,381.76	Unrestricted Shared Services	Lodging - OS
22466 Day Billy	12/12/2023	197.81	Unrestricted Shared Services	Mileage - OS
22466 Day Billy	12/12/2023	5.00	Unrestricted Shared Services	Other Travel Expenses - IS
22466 Day Billy	12/12/2023	115.00	Unrestricted Shared Services	Other Travel Expenses - OS
22466 Day Billy	12/12/2023	519.00	Unrestricted Shared Services	Registration Fees- OS
22467 Desoto Printing Inc	12/12/2023	300.00	Unrestricted Shared Services	Other Contractual Services - PS
22467 Desoto Printing Inc	12/12/2023	80.10	Other Auxiliary- Rainsville	Other Contractual Services - PS
22467 Desoto Printing Inc	12/12/2023	620.31	Unrestricted Shared Services	Printing and Binding - OOS
22468 Escobar Melisa	12/12/2023	28.89	Unrestricted Shared Services	Mileage - IS
22468 Escobar Melisa	12/12/2023	300.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS

22469	Fowler John	12/12/2023	155.50	Unrestricted Shared Services	Conus (meals) - IS
22469	Fowler John	12/12/2023	611.88	Unrestricted Shared Services	Lodging - IS
22469	Fowler John	12/12/2023	436.23	Unrestricted Shared Services	Mileage - IS
22469	Fowler John	12/12/2023	37.00	Unrestricted Shared Services	Other Travel Expenses - IS
22470	Gorham Chad	12/12/2023	168.50	Unrestricted Shared Services	Conus (meals) - IS
22470	Gorham Chad	12/12/2023	542.22	Unrestricted Shared Services	Lodging - IS
22470	Gorham Chad	12/12/2023	468.98	Unrestricted Shared Services	Mileage - IS
22470	Gorham Chad	12/12/2023	29.38	Unrestricted Shared Services	Other Travel Expenses - IS
22471	Guthrie Joe	12/12/2023	168.99	Unrestricted Shared Services	Mileage - IS
22471	Guthrie Joe	12/12/2023	170.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
22472	Hamrick Keri	12/12/2023	340.50	Unrestricted Shared Services	Conus (meals) - OS
22472	Hamrick Keri	12/12/2023	1,381.76	Unrestricted Shared Services	Lodging - OS
22472	Hamrick Keri	12/12/2023	15.00	Unrestricted Shared Services	Other Travel Expenses - OS
22472	Hamrick Keri	12/12/2023	540.00	Unrestricted Shared Services	Registration Fees- OS
22473	Ledbetter Melissa	12/12/2023	114.50	Unrestricted Shared Services	Conus (meals) - IS
22473	Ledbetter Melissa	12/12/2023	237.10	Unrestricted Shared Services	Lodging - IS
22473	Ledbetter Melissa	12/12/2023	479.46	Unrestricted Shared Services	Mileage - IS
22474	Legend Medical Products	12/12/2023	7,209.20	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
22475	Nappier Jonathon	12/12/2023	470.29	Unrestricted Shared Services	Mileage - IS
22475	Nappier Jonathon	12/12/2023	300.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
22476	Oak Hall Industries LP	12/12/2023	99.25	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
22477	Pope Jon	12/12/2023	114.05	Unrestricted Shared Services	Conus (meals) - IS
22477	Pope Jon	12/12/2023	255.08	Unrestricted Shared Services	Lodging - IS
22477	Pope Jon	12/12/2023	465.05	Unrestricted Shared Services	Mileage - IS
22477	Pope Jon	12/12/2023	38.76	Unrestricted Shared Services	Other Travel Expenses - IS
22478	Reeves Brenda	12/12/2023	121.00	Unrestricted Shared Services	Conus (meals) - IS
22478	Reeves Brenda	12/12/2023	531.96	Unrestricted Shared Services	Lodging - IS
22479	Stringer Brenda	12/12/2023	49.15	Unrestricted Shared Services	Materials and Supplies - MS
22480	Synergetics DCS Inc.	12/12/2023	4,640.50	Unrestricted Shared Services	Equipment - non capitalized - MS
22480	Synergetics DCS Inc.	12/12/2023	1,260.00	Unrestricted Shared Services	Other Contractual Services - PS
22481	Werle Enterprises LLC	12/12/2023	165.48	Unrestricted Shared Services	Materials and Supplies - MS
22482	Woods Alicia	12/12/2023	155.50	Unrestricted Shared Services	Conus (meals) - IS
22482	Woods Alicia	12/12/2023	572.61	Unrestricted Shared Services	Lodging - IS
22482	Woods Alicia	12/12/2023	465.05	Unrestricted Shared Services	Mileage - IS
22482	Woods Alicia	12/12/2023	54.00	Unrestricted Shared Services	Other Travel Expenses - IS
22483	Wright Kerry	12/12/2023	114.50	Unrestricted Shared Services	Conus (meals) - IS
22483	Wright Kerry	12/12/2023	475.10	Unrestricted Shared Services	Lodging - IS
22483	Wright Kerry	12/12/2023	485.22	Unrestricted Shared Services	Mileage - IS
22483	Wright Kerry	12/12/2023	59.72	Unrestricted Shared Services	Other Travel Expenses - IS
22484	Andres Ermitana	12/13/2023	211.04	AE-Federal Regular	Mileage - IS
22485	Bailey Emily	12/13/2023	281.80	Unrestricted Shared Services	Commercial Transportation - OS
22485	Bailey Emily	12/13/2023	342.50	Unrestricted Shared Services	Conus (meals) - OS
22485	Bailey Emily	12/13/2023	1,596.44	Unrestricted Shared Services	Lodging - OS
22485	Bailey Emily	12/13/2023	90.00	Unrestricted Shared Services	Other Travel Expenses - OS

22486	Gonzalez Lizeth	12/13/2023	81.29	Unrestricted Shared Services	Mileage - IS
22486	Gonzalez Lizeth	12/13/2023	300.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
22487	Gorham Chad	12/13/2023	150.80	Unrestricted Shared Services	Commercial Transportation - OS
22487	Gorham Chad	12/13/2023	278.50	Unrestricted Shared Services	Conus (meals) - OS
22487	Gorham Chad	12/13/2023	976.01	Unrestricted Shared Services	Lodging - OS
22487	Gorham Chad	12/13/2023	85.81	Unrestricted Shared Services	Mileage - OS
22487	Gorham Chad	12/13/2023	310.02	Unrestricted Shared Services	Other Travel Expenses - OS
22488	Johnson Carrie	12/13/2023	46.37	Unrestricted Shared Services	Mileage - IS
22489	LaCount Amy	12/13/2023	114.50	Unrestricted Shared Services	Conus (meals) - IS
22489	LaCount Amy	12/13/2023	325.76	Unrestricted Shared Services	Lodging - IS
22489	LaCount Amy	12/13/2023	383.83	Unrestricted Shared Services	Mileage - IS
22489	LaCount Amy	12/13/2023	36.92	Unrestricted Shared Services	Other Travel Expenses - IS
22490	Miller Staci	12/13/2023	94.06	Unrestricted Shared Services	Mileage - IS
22491	Mize Christopher	12/13/2023	278.24	Unrestricted Shared Services	Mileage - IS
22492	Nevels Melanie	12/13/2023	154.06	Unrestricted Shared Services	Mileage - IS
22493	Saint Dawn	12/13/2023	42.58	AE-Federal Regular	Mileage - IS
22494	Webb Susan	12/13/2023	175.93	Unrestricted Shared Services	Mileage - IS
22495	Wright Kerry	12/13/2023	278.50	Unrestricted Shared Services	Conus (meals) - OS
22495	Wright Kerry	12/13/2023	1,107.04	Unrestricted Shared Services	Lodging - OS
22495	Wright Kerry	12/13/2023	831.59	Unrestricted Shared Services	Mileage - OS
22495	Wright Kerry	12/13/2023	76.76	Unrestricted Shared Services	Other Travel Expenses - OS
!0000004	Bailey Alexa	12/13/2023	94.84	Unrestricted Shared Services	Mileage - IS
!0000005	Dodd Olivia	12/13/2023	251.80	Unrestricted Shared Services	Commercial Transportation - OS
!0000005	Dodd Olivia	12/13/2023	342.50	Unrestricted Shared Services	Conus (meals) - OS
!0000005	Dodd Olivia	12/13/2023	1,596.44	Unrestricted Shared Services	Lodging - OS
!0000005	Dodd Olivia	12/13/2023	85.81	Unrestricted Shared Services	Mileage - OS
!0000005	Dodd Olivia	12/13/2023	439.58	Unrestricted Shared Services	Other Travel Expenses - OS
!0000006	Hancock Charman	12/13/2023	114.50	Unrestricted Shared Services	Conus (meals) - IS
!0000006	Hancock Charman	12/13/2023	417.00	Unrestricted Shared Services	Lodging - IS
!0000006	Hancock Charman	12/13/2023	598.67	Unrestricted Shared Services	Mileage - IS
!0000006	Hancock Charman	12/13/2023	28.00	Unrestricted Shared Services	Other Travel Expenses - IS
!0000007	Kilgore Barbara	12/13/2023	231.50	Unrestricted Shared Services	Conus (meals) - OS
!0000007	Kilgore Barbara	12/13/2023	742.77	Unrestricted Shared Services	Mileage - OS
!0000007	Kilgore Barbara	12/13/2023	10.00	Unrestricted Shared Services	Other Travel Expenses - OS
!0000008	Lacey Kristin	12/13/2023	114.50	Unrestricted Salon	Conus (meals) - IS
!0000008	Lacey Kristin	12/13/2023	255.08	Unrestricted Salon	Lodging - IS
!0000008	Lacey Kristin	12/13/2023	486.01	Unrestricted Salon	Mileage - IS
!0000008	Lacey Kristin	12/13/2023	43.76	Unrestricted Salon	Other Travel Expenses - IS
!0000009	Ledbetter Melissa	12/13/2023	74.00	Unrestricted Shared Services	Conus (meals) - OS
!0000009	Ledbetter Melissa	12/13/2023	211.86	Unrestricted Shared Services	Lodging - IS
!0000009	Ledbetter Melissa	12/13/2023	205.02	Unrestricted Shared Services	Mileage - OS
!0000010	Markham Sara	12/13/2023	75.98	Unrestricted Shared Services	Mileage - IS
!0000011	McCamy Adam	12/13/2023	363.92	Unrestricted Shared Services	Mileage - IS
!0000012	Merilien Misty	12/13/2023	445.14	AE-Federal Regular	Mileage - IS

!0000013	Murphy Lisa	12/13/2023	340.50	Unrestricted Shared Services	Conus (meals) - OS
!0000013	Murphy Lisa	12/13/2023	1,307.36	Unrestricted Shared Services	Lodging - OS
!0000013	Murphy Lisa	12/13/2023	181.96	Unrestricted Shared Services	Mileage - OS
!0000013	Murphy Lisa	12/13/2023	198.96	Unrestricted Shared Services	Other Travel Expenses - OS
!0000014	Pope Jon	12/13/2023	544.83	AE-Federal Regular	Mileage - IS
!0000015	Sanders Kevin	12/13/2023	108.99	Unrestricted Shared Services	Mileage - IS
	22498 Chick-Fil-A Fort Payne	12/15/2023	748.95	Unrestricted Shared Services	Materials and Supplies - MS
	22499 Chisenhall Excavating	12/15/2023	3,500.00	Unrestricted Shared Services	Other Contractual Services - PS
	22500 Chisenhall John Painting	12/15/2023	18,500.00	Unrestricted Salon	Maintenance & Repairs - OOS
	22501 Chrisman's Economy Carpet	12/15/2023	6,566.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
	22503 Fort Payne High School	12/15/2023	1,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
	22505 Penn National Insurance	12/15/2023	790.00	Unrestricted Shared Services	Insurance and Bonding - PS
	22506 Clifton Kristina	12/18/2023	35.62	Unrestricted Shared Services	Conus (meals) - OS
	22506 Clifton Kristina	12/18/2023	179.47	Unrestricted Shared Services	Mileage - OS
	22507 Guthrie Joe	12/18/2023	118.00	Unrestricted Shared Services	Conus (meals) - OS
	22507 Guthrie Joe	12/18/2023	151.44	Unrestricted Shared Services	Mileage - OS
	22507 Guthrie Joe	12/18/2023	10.00	Unrestricted Shared Services	Other Travel Expenses - OS
	22509 Reeves Brenda	12/18/2023	442.00	Unrestricted Shared Services	Commercial Transportation - OS
	22509 Reeves Brenda	12/18/2023	231.50	Unrestricted Shared Services	Conus (meals) - OS
	22509 Reeves Brenda	12/18/2023	830.28	Unrestricted Shared Services	Lodging - OS
	22509 Reeves Brenda	12/18/2023	52.01	Unrestricted Shared Services	Mileage - OS
	22509 Reeves Brenda	12/18/2023	134.32	Unrestricted Shared Services	Other Travel Expenses - OS
	22510 Wright Kerry	12/18/2023	20.00	Unrestricted Shared Services	Conus (meals) - OS
	22510 Wright Kerry	12/18/2023	146.72	Unrestricted Shared Services	Mileage - OS
	22510 Wright Kerry	12/18/2023	5.00	Unrestricted Shared Services	Other Travel Expenses - OS
!0000016	Bone James	12/18/2023	370.42	Unrestricted Shared Services	Commercial Transportation - OS
!0000016	Bone James	12/18/2023	295.50	Unrestricted Shared Services	Conus (meals) - OS
!0000016	Bone James	12/18/2023	1,107.04	Unrestricted Shared Services	Lodging - OS
!0000016	Bone James	12/18/2023	154.58	Unrestricted Shared Services	Mileage - OS
!0000016	Bone James	12/18/2023	82.13	Unrestricted Shared Services	Other Travel Expenses - OS
!0000017	Brown Jennifer	12/18/2023	88.50	Unrestricted Shared Services	Conus (meals) - IS
!0000017	Brown Jennifer	12/18/2023	225.00	Unrestricted Shared Services	Lodging - IS
!0000017	Brown Jennifer	12/18/2023	469.37	Unrestricted Shared Services	Mileage - IS
!0000018	Falk Patricia	12/18/2023	853.96	Unrestricted Shared Services	Commercial Transportation - OS
!0000018	Falk Patricia	12/18/2023	295.50	Unrestricted Shared Services	Conus (meals) - OS
!0000018	Falk Patricia	12/18/2023	1,107.04	Unrestricted Shared Services	Lodging - OS
!0000018	Falk Patricia	12/18/2023	251.84	Unrestricted Shared Services	Other Travel Expenses - OS
!0000019	Hawes Jeffery	12/18/2023	342.50	Unrestricted Shared Services	Conus (meals) - OS
!0000019	Hawes Jeffery	12/18/2023	1,230.04	Unrestricted Shared Services	Lodging - OS
!0000019	Hawes Jeffery	12/18/2023	134.93	Unrestricted Shared Services	Mileage - OS
!0000019	Hawes Jeffery	12/18/2023	436.95	Unrestricted Shared Services	Other Travel Expenses - OS
!0000020	Lacey Kristin	12/18/2023	36.98	Unrestricted Shared Services	Conus (meals) - OS
!0000020	Lacey Kristin	12/18/2023	179.47	Unrestricted Shared Services	Mileage - OS
!0000021	Ledbetter Melissa	12/18/2023	245.23	Unrestricted Shared Services	Mileage - OS

!0000021	Ledbetter Melissa	12/18/2023	111.24	Unrestricted Shared Services	Other Travel Expenses - OS
!0000022	McCamy Adam	12/18/2023	114.50	Unrestricted Shared Services	Conus (meals) - IS
!0000022	McCamy Adam	12/18/2023	455.72	Unrestricted Shared Services	Lodging - IS
!0000022	McCamy Adam	12/18/2023	468.98	Unrestricted Shared Services	Mileage - IS
!0000022	McCamy Adam	12/18/2023	23.00	Unrestricted Shared Services	Other Travel Expenses - IS
!0000023	Williamson John	12/18/2023	114.50	Unrestricted Shared Services	Conus (meals) - IS
!0000023	Williamson John	12/18/2023	325.76	Unrestricted Shared Services	Lodging - IS
!0000023	Williamson John	12/18/2023	468.98	Unrestricted Shared Services	Mileage - IS
!0000023	Williamson John	12/18/2023	36.92	Unrestricted Shared Services	Other Travel Expenses - IS
!0000024	Gant Kristi	12/18/2023	359.50	Unrestricted Shared Services	Conus (meals) - IS
!0000024	Gant Kristi	12/18/2023	915.04	Unrestricted Shared Services	Lodging - IS
!0000024	Gant Kristi	12/18/2023	525.83	Unrestricted Shared Services	Mileage - IS
!0000024	Gant Kristi	12/18/2023	20.00	Unrestricted Shared Services	Other Travel Expenses - IS
!0000024	Gant Kristi	12/18/2023	205.00	Unrestricted Shared Services	Registration Fees- IS
22511	ACCS Human Resources Management Association	12/22/2023	250.00	Unrestricted Shared Services	Memberships - PS
22512	All Phase Electric Supply	12/22/2023	122.43	Unrestricted Shared Services	Materials and Supplies - MS
22513	Amazon.com	12/22/2023	1,199.72	Unrestricted Shared Services	Books - CE
22513	Amazon.com	12/22/2023	104.90	Unrestricted Shared Services	Materials and Supplies - MS
22513	Amazon.com	12/22/2023	490.56	Unrestricted Shared Services	Professional Development - PS
22513	Amazon.com	12/22/2023	2,987.67	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
22514	Bagby Elevator Inc	12/22/2023	965.85	Unrestricted Shared Services	Service Contracts on Equipment -OOS
22515	Bmi Supply Inc	12/22/2023	2,608.43	Other Auxiliary- Shared Services	Materials and Supplies - MS
22516	Cedar Bluff Oil Co Inc	12/22/2023	923.78	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
22517	Chattanooga Publishing Co	12/22/2023	306.80	Unrestricted Shared Services	Subscriptions - OOS
22519	Compu Tecture Inc.	12/22/2023	1,617.24	Unrestricted Shared Services	Subscriptions - OOS
22520	Desoto Printing Inc	12/22/2023	748.85	Unrestricted Shared Services	Printing and Binding - OOS
22521	Discovery Education Inc.	12/22/2023	100.00	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
22522	Edfinancial Services LLC	12/22/2023	3,835.51	Unrestricted Shared Services	Other Contractual Services - PS
22523	Gerber Sign Co	12/22/2023	1,040.00	Unrestricted Shared Services	Materials and Supplies - MS
22524	Imperial Dry Cleaners	12/22/2023	560.00	Unrestricted Shared Services	Other Contractual Services - PS
22525	Jim Cooper Construction Company Inc	12/22/2023	1,560,912.41	Unexpended WFD Bldg	Construction in Progress - CE
22526	Marks Plumbing Parts	12/22/2023	2,672.04	Unrestricted Shared Services	Materials and Supplies - MS
22527	Marshall County Human Resource Association	12/22/2023	130.00	Restricted ABE Donations	Memberships - PS
22528	Paradigm Publishing	12/22/2023	3,121.18	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
22529	Prestige Medical	12/22/2023	272.51	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
22530	R.a.d. Systems Of Selfdef	12/22/2023	150.00	Unrestricted Shared Services	Memberships - PS
22531	SkillsUSA Inc.	12/22/2023	1,950.00	Student Activities- Shared Services	Other Contractual Services - PS
22532	Sports Turf Company Inc	12/22/2023	292,401.92	Unexpended Softball Complex	Construction in Progress - CE
22533	The ATP Group Inc.	12/22/2023	94.42	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
22534	Tkt Wholesale Llc	12/22/2023	2,909.00	Unrestricted Shared Services	Materials and Supplies - MS
22535	Troy Biologicals Inc	12/22/2023	411.18	Unrestricted Shared Services	Materials and Supplies - MS
22536	Watermark Insights LLC	12/22/2023	9,818.42	Unrestricted Shared Services	Computer Software(non capital) - MS
!0000025	Hastings Luanne	12/22/2023	2,460.00	Other Auxiliary- Rainsville	Other Contractual Services - PS
D1000116	Guntersville Water Board	12/27/2023	77.02	AE - State Regular	Water & Sewer - UC

D1000118	Scottsboro Elec Power Bd	12/27/2023	742.72	Unrestricted Salon	Electricity - UC
D1000118	Scottsboro Elec Power Bd	12/27/2023	216.23	Unrestricted Shared Services	Electricity - UC
D1000118	Scottsboro Elec Power Bd	12/27/2023	261.57	AE - State Regular	Electricity - UC
D1000118	Scottsboro Elec Power Bd	12/27/2023	30.20	AE - State Regular	Wireless Phones - UC
D1000118	Scottsboro Elec Power Bd	12/27/2023	86.00	Unrestricted Shared Services	Wireless Phones - UC
D1000119	Scottsboro Wsg Board	12/27/2023	26.78	AE - State Regular	Gas & Heating Fuel - UC
D1000119	Scottsboro Wsg Board	12/27/2023	190.22	AE - State Regular	Water & Sewer - UC
D1000119	Scottsboro Wsg Board	12/27/2023	260.70	Unrestricted Salon	Water & Sewer - UC
D1000119	Scottsboro Wsg Board	12/27/2023	72.27	Unrestricted Shared Services	Water & Sewer - UC
D1000121	Waterworks Board of Section	12/27/2023	3,183.00	Unrestricted Shared Services	Water & Sewer - UC
	22537 Campbell James	12/29/2023	257.00	Unrestricted Shared Services	Conus (meals) - IS
	22537 Campbell James	12/29/2023	792.86	Unrestricted Shared Services	Lodging - IS
	22537 Campbell James	12/29/2023	208.34	Unrestricted Shared Services	Other Travel Expenses - IS
	22538 Clarion	12/29/2023	390.00	Unrestricted Shared Services	Advertising & Promotions - OOS
	22540 Lamar Companies	12/29/2023	455.00	Unrestricted Shared Services	Advertising & Promotions - OOS
	22541 Lambert Inc	12/29/2023	1,750.00	CICT Div of Construction Mgmt	Gasoline & Oil - Motor Veh - OOS
	22542 Liberty Square Llc	12/29/2023	7,000.00	Unrestricted Shared Services	Short-Term Building Rentals - OOS
	22543 Looking Glass Media	12/29/2023	495.84	Unrestricted Shared Services	Advertising & Promotions - OOS
	22544 Minuteman Pest Control	12/29/2023	22.00	Unrestricted Salon	Other Contractual Services - PS
	22545 NC-SARA	12/29/2023	2,000.00	Unrestricted Distance Ed	Memberships - PS
	22546 PMT Publishing	12/29/2023	2,030.00	Unrestricted Shared Services	Advertising & Promotions - OOS
	22547 Reagan Outdoor	12/29/2023	470.00	Unrestricted Shared Services	Advertising & Promotions - OOS
	22548 Showcase Media LLC	12/29/2023	855.00	Unrestricted Shared Services	Advertising & Promotions - OOS
	22549 TestOut Corporation	12/29/2023	894.00	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
	22550 United Parcel Service Inc (UPS)	12/29/2023	63.12	Unrestricted Shared Services	Postage - OOS
	22551 Wittichen Supply Company LLC	12/29/2023	1,227.11	Unrestricted Shared Services	Materials and Supplies - MS
	22552 Wmxn-fm 101.7 The Storm	12/29/2023	295.00	Unrestricted Shared Services	Advertising & Promotions - OOS
	22553 Wwic Radio	12/29/2023	350.00	Unrestricted Shared Services	Advertising & Promotions - OOS
D3000285	Brightspeed	12/31/2023	298.26	AE - State Regular	Wireless Phones - UC
D3000285	Brightspeed	12/31/2023	95.04	Unrestricted Shared Services	Wireless Phones - UC
D3000286	DAKs Inc	12/31/2023	59.95	Unrestricted Shared Services	Other Contractual Services - PS
D3000287	Davis Wholesale Florist Inc.	12/31/2023	387.25	Unrestricted Shared Services	Materials and Supplies - MS
D3000288	Dekalb-Cherokee Gas District	12/31/2023	18,682.41	Unrestricted Shared Services	Gas & Heating Fuel - UC
D3000289	Eagle Christian Tours LLC	12/31/2023	566.51	Unrestricted Shared Services	Materials and Supplies - MS
D3000290	Electric Board of Guntersville	12/31/2023	344.22	AE - State Regular	Electricity - UC
D3000291	Farmers Telecommunication	12/31/2023	159.00	AE-Federal Regular	Internet - UC
D3000291	Farmers Telecommunication	12/31/2023	645.95	AE - State Regular	Internet - UC
D3000291	Farmers Telecommunication	12/31/2023	60.73	Bookstore - Shared Services	Wireless Phones - UC
D3000291	Farmers Telecommunication	12/31/2023	218.70	AE - State Regular	Wireless Phones - UC
D3000291	Farmers Telecommunication	12/31/2023	35.91	AE-Federal Regular	Wireless Phones - UC
D3000291	Farmers Telecommunication	12/31/2023	4,977.02	Unrestricted Shared Services	Wireless Phones - UC
D3000292	Hampton Inn Scottsboro	12/31/2023	127.23	Other Auxiliary- Rainsville	Other Contractual Services - PS
D3000293	Harbin Ford	12/31/2023	1,547.24	Unrestricted Shared Services	Maintenance & Repairs - OOS
D3000294	Home Depot U.S.A. Inc	12/31/2023	28.62	Other Auxiliary- Rainsville	Materials and Supplies - MS

D3000294	Home Depot U.S.A. Inc	12/31/2023	495.75	Unrestricted Shared Services	Materials and Supplies - MS
D3000295	LA Balloons	12/31/2023	251.07	Other Auxiliary- Rainsville	Materials and Supplies - MS
D3000296	Lowes Business Account	12/31/2023	118.86	Unrestricted Shared Services	Materials and Supplies - MS
D3000297	Marshall County Gas District	12/31/2023	45.24	Unrestricted Shared Services	Gas & Heating Fuel - UC
D3000298	Mastercard	12/31/2023	349.99	Unrestricted Shared Services	Advertising & Promotions - OOS
D3000298	Mastercard	12/31/2023	130.80	Unrestricted Shared Services	Computer Software(non capital) - MS
D3000298	Mastercard	12/31/2023	66.46	Unrestricted Shared Services	Maintenance & Repairs - OOS
D3000298	Mastercard	12/31/2023	1,800.00	Unrestricted Shared Services	Materials and Supplies - MS
D3000298	Mastercard	12/31/2023	300.00	Unrestricted Shared Services	Memberships - PS
D3000298	Mastercard	12/31/2023	800.00	Other Auxiliary- Rainsville	Other Contractual Services - PS
D3000298	Mastercard	12/31/2023	3,569.30	Unrestricted Shared Services	Other Travel Expenses - OS
D3000298	Mastercard	12/31/2023	1,411.71	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
D3000298	Mastercard	12/31/2023	72.99	Unrestricted Shared Services	Technology - non capitalized - MS
D3000299	Otelco Inc.	12/31/2023	136.89	AE - State Regular	Wireless Phones - UC
D3000300	Publix	12/31/2023	100.57	Unrestricted Shared Services	Materials and Supplies - MS
D3000301	Sand Mountain Elec Coop	12/31/2023	54,786.30	Unrestricted Shared Services	Electricity - UC
D3000302	Sirius XM Radio Inc	12/31/2023	23.05	Unrestricted Shared Services	Subscriptions - OOS
D3000303	Verizon Wireless	12/31/2023	2,132.89	Unrestricted Shared Services	Wireless Phones - UC
D3000304	Wal-Mart Super Center	12/31/2023	118.24	Other Auxiliary- Rainsville	Materials and Supplies - MS
D3000305	Wal-Mart Super Center	12/31/2023	199.96	Unrestricted Shared Services	Materials and Supplies - MS
D3000306	Wayfair Llc	12/31/2023	890.94	Unrestricted Shared Services	Equipment - non capitalized - MS
	22555 Andres Ermitana	1/3/2024	123.40	AE-Federal Regular	Mileage - OS
	22556 Belk Bascom	1/3/2024	500.00	AE-Federal Regular	Electricity - UC
	22556 Belk Bascom	1/3/2024	2,425.00	AE-Federal Regular	Short-Term Building Rentals - OOS
	22557 Campbell James	1/3/2024	158.30	Unrestricted Shared Services	Materials and Supplies - MS
	22562 Finley Plaza	1/3/2024	1,350.00	AE - State Regular	Short-Term Building Rentals - OOS
	22564 Jackson Co 21st Century	1/3/2024	1,000.00	AE - State Regular	Maintenance & Repairs - OOS
	22567 Scottsboro City Bd Of Edu	1/3/2024	600.00	AE - State Regular	Maintenance & Repairs - OOS
!0000026	Brown Chasley	1/3/2024	644.72	Unrestricted Shared Services	Mileage - OS
!0000027	Dupree Kellie	1/3/2024	269.61	Unrestricted Shared Services	Mileage - OS
!0000028	McCamy Adam	1/3/2024	155.50	Unrestricted Shared Services	Mileage - OS
!0000029	Nippers Margaret	1/3/2024	230.56	Unrestricted Shared Services	Mileage - OS
!0000029	Nippers Margaret	1/3/2024	170.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
!0000030	Young Taylor	1/3/2024	33.21	Unrestricted Shared Services	Mileage - OS
	22570 Airgas South Inc.	1/5/2024	458.00	Unrestricted Shared Services	Materials and Supplies - MS
	22571 American Heart Association Inc	1/5/2024	3,971.35	Unrestricted Shared Services	Materials and Supplies - MS
	22572 American Welding Society	1/5/2024	5,500.00	Unrestricted Shared Services	Subscriptions - OOS
	22573 B&H Photo-Video	1/5/2024	629.30	Other Auxiliary- Shared Services	Materials and Supplies - MS
	22574 Berry & Dunn Office Equip	1/5/2024	103.20	Unrestricted Shared Services	Service Contracts on Equipment -OOS
	22574 Berry & Dunn Office Equip	1/5/2024	375.11	SNAP	Short-Term Equipment Rentals - OOS
	22574 Berry & Dunn Office Equip	1/5/2024	289.98	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
	22576 Bmi Supply Inc	1/5/2024	983.14	Other Auxiliary- Shared Services	Materials and Supplies - MS
	22577 C Spire	1/5/2024	6,173.97	Unrestricted Shared Services	Equipment - non capitalized - MS
	22578 County Pest Control Llc	1/5/2024	38.00	AE - State Regular	Other Contractual Services - PS

22579	Edfinancial Services LLC	1/5/2024	3,550.14	Unrestricted Shared Services	Other Contractual Services - PS
22580	Fast Forward LLC	1/5/2024	2,375.00	Unrestricted Shared Services	Advertising & Promotions - OOS
22581	Flinn Scientific Inc.	1/5/2024	200.15	Unrestricted Shared Services	Materials and Supplies - MS
22582	Giell Beauty Supply	1/5/2024	1,761.65	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
22583	Howard Technology Solutions	1/5/2024	27,196.00	Unrestricted Shared Services	Equipment - non capitalized - MS
22583	Howard Technology Solutions	1/5/2024	1,064.00	AE-Federal Regular	Materials and Supplies - MS
22583	Howard Technology Solutions	1/5/2024	420.00	AE - State Inst'l	Materials and Supplies - MS
22584	Imperial Dry Cleaners	1/5/2024	791.50	Unrestricted Shared Services	Other Contractual Services - PS
22585	In10sity Interactive LLC	1/5/2024	1,000.00	Unrestricted Shared Services	Computer Software(non capital) - MS
22586	Jim Cooper Construction Company Inc	1/5/2024	2,163,285.10	Unexpended Plant Shared Services	Construction in Progress - CE
22587	Marianna Industries Inc.	1/5/2024	2,522.84	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
22588	Mauldin & Jenkins LLC	1/5/2024	20,000.00	Unrestricted Shared Services	Accounting & Auditing Services - PS
22589	McGraw-Hill Education Inc	1/5/2024	17,017.74	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
22590	Mckee And Associates	1/5/2024	13,056.68	Unexpended Softball Complex	Sales Tax - AP
22591	NACADA	1/5/2024	285.00	Unrestricted Shared Services	Memberships - PS
22592	New South Outdoor LLC	1/5/2024	1,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
22593	Prestige Medical	1/5/2024	104.00	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
22594	Sweetwater Sound Inc	1/5/2024	80.00	Other Auxiliary- Shared Services	Materials and Supplies - MS
22595	Tennessee Valley Sign &	1/5/2024	241.00	Unrestricted Shared Services	Materials and Supplies - MS
22596	Thrive Outdoor	1/5/2024	6,997.00	Unrestricted Shared Services	Other Contractual Services - PS
22597	Wittichen Supply Company LLC	1/5/2024	929.26	Unrestricted Shared Services	Materials and Supplies - MS
22598	Woods Alicia	1/5/2024	89.93	Unrestricted Shared Services	Mileage - OS
22599	All Phase Electric Supply	1/19/2024	20.00	Unrestricted Shared Services	Materials and Supplies - MS
22600	Applied Industrial Technologies - Dixie Inc	1/19/2024	431.60	Unrestricted Shared Services	Materials and Supplies - MS
22601	Bagby Elevator Inc	1/19/2024	965.85	Unrestricted Shared Services	Service Contracts on Equipment -OOS
22602	Berry & Dunn Office Equip	1/19/2024	548.98	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
22603	Cengage Learning Inc.	1/19/2024	443.74	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
22604	Cengage Learning Inc.	1/19/2024	85.00	Unrestricted Shared Services	Other Contractual Services - PS
22605	Ci Sport Inc.	1/19/2024	355.71	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
22606	Cisco Systems Inc	1/19/2024	67,255.72	Unrestricted Shared Services	Furniture and Equip > \$25K - CE
22607	Cook's Pest Control	1/19/2024	220.00	Renewal & Replacement Shared Svcs	Other Contractual Services - PS
22608	Edfinancial Services LLC	1/19/2024	15,271.60	Unrestricted Shared Services	Other Contractual Services - PS
22609	Electronics Technicians Association International Inc.	1/19/2024	330.00	Unrestricted Shared Services	Materials and Supplies - MS
22610	Hewlett Packard Corp	1/19/2024	4,195.51	Unrestricted Shared Services	Materials and Supplies - MS
22611	Minuteman Pest Control	1/19/2024	244.00	Unrestricted Shared Services	Other Contractual Services - PS
22611	Minuteman Pest Control	1/19/2024	22.00	Unrestricted Salon	Other Contractual Services - PS
22612	Mr Rooter Plumbing	1/19/2024	696.50	Unrestricted Shared Services	Other Contractual Services - PS
22613	National Elevator Inspections Services Inc	1/19/2024	704.00	Unrestricted Shared Services	Other Contractual Services - PS
22614	National Organization for Student Success	1/19/2024	80.00	Unrestricted Shared Services	Memberships - PS
22614	National Organization for Student Success	1/19/2024	475.00	Unrestricted Shared Services	Registration Fees- IS
22615	Pitney Bowes Inc	1/19/2024	1,099.68	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
22616	Sand Mountain Reporter	1/19/2024	1,400.00	Unrestricted Shared Services	Advertising & Promotions - OOS
22617	Sexton Welding Supply	1/19/2024	414.59	Unrestricted Shared Services	Materials and Supplies - MS
22618	Sharp Electronics Corp.	1/19/2024	168.80	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS



22619	Sweetwater Sound Inc	1/19/2024	2,448.99	Unrestricted Shared Services	Technology - non capitalized - MS
22628	Carrier Corporation	1/23/2024	7,635.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
22629	Chrisman's Economy Carpet	1/23/2024	38,217.96	Unrestricted Shared Services	Maintenance & Repairs - OOS
22646	Tennessee Valley Sign &	1/23/2024	503.00	Unrestricted Shared Services	Printing and Binding - OOS
22647	Tommy Barber Sports	1/23/2024	18,000.00	Unrestricted Shared Services	Equipment - non capitalized - MS
22651	Wolters Kluwer Health Inc	1/23/2024	26,212.43	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
!0000031	Hastings Luanne	1/23/2024	2,432.00	Unrestricted Shared Services	Other Contractual Services - PS
!0000032	Sanders Kevin	1/23/2024	168.50	Unrestricted Shared Services	Conus (meals) - IS
!0000032	Sanders Kevin	1/23/2024	472.94	Unrestricted Shared Services	Lodging - IS
!0000032	Sanders Kevin	1/23/2024	446.71	Unrestricted Shared Services	Mileage - IS
!0000032	Sanders Kevin	1/23/2024	84.50	Unrestricted Shared Services	Mileage - OS
22652	4Imprint Inc	1/26/2024	1,802.10	Unrestricted Shared Services	Materials and Supplies - MS
22653	ACT Inc	1/26/2024	220.00	AE - State Regular	Materials and Supplies - MS
22654	ACT Inc	1/26/2024	1,894.00	Unrestricted Shared Services	Other Contractual Services - PS
22655	Alabama Association of Chiefs of Police	1/26/2024	300.00	Unrestricted Shared Services	Memberships - PS
22656	Amazon.com	1/26/2024	854.44	Unrestricted Shared Services	Books - CE
22656	Amazon.com	1/26/2024	2,061.15	Unrestricted Shared Services	Materials and Supplies - MS
22656	Amazon.com	1/26/2024	(149.89)	Unrestricted Salon	Materials and Supplies - MS
22656	Amazon.com	1/26/2024	(103.60)	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
22657	Ameri-Tek Document Solutions	1/26/2024	255.38	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
22659	Ascend Learning Holdings LLC	1/26/2024	41,673.30	Unrestricted Shared Services	Other Contractual Services - PS
22661	B&H Photo-Video	1/26/2024	25,603.08	Unrestricted Shared Services	Equipment - non capitalized - MS
22662	B&H Photo-Video	1/26/2024	374.99	Unrestricted Shared Services	Equipment - non capitalized - MS
22663	Berry & Dunn Office Equip	1/26/2024	378.99	Unrestricted Shared Services	Materials and Supplies - MS
22664	Berry & Dunn Office Equip	1/26/2024	130.35	AE - State Regular	Maintenance & Repairs - OOS
22667	Building Maintenance Supply	1/26/2024	567.32	Unrestricted Shared Services	Materials and Supplies - MS
22669	C Spire	1/26/2024	1,310.67	Unrestricted Shared Services	Maintenance & Repairs - OOS
22670	Center for Applied Linguistics	1/26/2024	1,125.00	AE-Federal Regular	Materials and Supplies - MS
22671	Central Restaurant Prod	1/26/2024	11,401.59	Unrestricted Shared Services	Furniture and Equip \$5K - \$25K - CE
22672	Coalition on Adult Basic Education Inc.	1/26/2024	650.00	SNAP	Registration Fees- OS
22672	Coalition on Adult Basic Education Inc.	1/26/2024	1,300.00	AE - State COABE	Registration Fees- OS
22675	Desoto Printing Inc	1/26/2024	98.10	Unrestricted Shared Services	Other Contractual Services - PS
22675	Desoto Printing Inc	1/26/2024	493.90	Other Auxiliary- Shared Services	Printing and Binding - OOS
22675	Desoto Printing Inc	1/26/2024	255.60	Unrestricted Shared Services	Printing and Binding - OOS
22676	EBSCO Industries Inc	1/26/2024	9,373.00	Unrestricted Shared Services	Subscriptions - OOS
22684	Hester's Cleaning Service	1/26/2024	525.00	Unrestricted Salon	Other Contractual Services - PS
22685	Imperial Dry Cleaners	1/26/2024	45.00	Unrestricted Shared Services	Other Contractual Services - PS
22686	Informatics Holdings Inc.	1/26/2024	1,347.30	Unrestricted Shared Services	Equipment - non capitalized - MS
22687	International Women's Air & Space Museum	1/26/2024	145.00	Unrestricted Shared Services	Other Contractual Services - PS
22688	Jackson Control Co. Inc.	1/26/2024	260.58	Unrestricted Shared Services	Materials and Supplies - MS
22689	Korner Store	1/26/2024	2,831.37	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
22691	Liberty Square Llc	1/26/2024	7,000.00	Unrestricted Shared Services	Short-Term Building Rentals - OOS
22694	Marianna Industries Inc.	1/26/2024	256.39	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
22695	Mauldin & Jenkins LLC	1/26/2024	20,400.00	Unrestricted Shared Services	Accounting & Auditing Services - PS

22696	Minuteman Pest Control	1/26/2024	22.00	Unrestricted Salon	Other Contractual Services - PS
22698	Oak Hall Industries LP	1/26/2024	4,117.50	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
22699	Overdrive Inc	1/26/2024	424.41	Unrestricted Shared Services	Subscriptions - OOS
22700	Pocket Nurse Enterprises Inc.	1/26/2024	653.46	Unrestricted Shared Services	Materials and Supplies - MS
22701	Rainsville Hardware	1/26/2024	226.49	Unrestricted Shared Services	Materials and Supplies - MS
22703	Scottsboro Pit Stop	1/26/2024	2,399.69	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
22705	Sexton Welding Supply	1/26/2024	603.60	Unrestricted Shared Services	Materials and Supplies - MS
22706	Tennessee Valley Sign &	1/26/2024	38.00	Unrestricted Shared Services	Materials and Supplies - MS
22708	Troy Biologicals Inc	1/26/2024	96.00	Unrestricted Shared Services	Materials and Supplies - MS
22710	United Parcel Service Inc (UPS)	1/26/2024	317.09	Unrestricted Shared Services	Postage - OOS
22711	University of Texas at Austin	1/26/2024	5,920.00	Unrestricted Shared Services	Other Contractual Services - PS
22713	Vicki's Flowers & Gifts	1/26/2024	299.90	Unrestricted Shared Services	Other Contractual Services - PS
22715	Water Way Distributing Company Inc	1/26/2024	74.94	Unrestricted Shared Services	Other Contractual Services - PS
22716	Werle Enterprises LLC	1/26/2024	157.20	Unrestricted Shared Services	Materials and Supplies - MS
22720	Wittichen Supply Company LLC	1/26/2024	13,658.77	Unrestricted Shared Services	Materials and Supplies - MS
22897	Lambert Contracting LLC	1/29/2024	4,911.43	Innovation Center	Short-Term Equipment Rentals - OOS
22997	Scottsboro City Bd Of Edu	1/29/2024	500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
23050	Cengage Learning Inc.	1/30/2024	22,032.68	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
23052	Ci Sport Inc.	1/30/2024	1,285.28	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
23054	Jim Cooper Construction Company Inc	1/30/2024	1,135,227.89	Unexpended Plant Shared Services	Construction in Progress - CE
23055	National Center for Construction Education and Research	1/30/2024	51.75	Unrestricted Shared Services	Materials and Supplies - MS
23056	Northeast Alabama Community College	1/30/2024	4,618.29	Unrestricted Shared Services	Prior Year Refunds/Adjustments - SS
23057	Proctorio	1/30/2024	30,000.00	Unrestricted Shared Services	Other Contractual Services - PS
D1000125	Guntersville Water Board	1/31/2024	77.02	AE - State Regular	Water & Sewer - UC
D1000126	Scottsboro Elec Power Bd	1/31/2024	300.82	AE - State Regular	Electricity - UC
D1000126	Scottsboro Elec Power Bd	1/31/2024	215.15	Unrestricted Shared Services	Electricity - UC
D1000126	Scottsboro Elec Power Bd	1/31/2024	908.29	Unrestricted Salon	Electricity - UC
D1000126	Scottsboro Elec Power Bd	1/31/2024	86.00	Unrestricted Shared Services	Wireless Phones - UC
D1000126	Scottsboro Elec Power Bd	1/31/2024	30.20	AE - State Regular	Wireless Phones - UC
D1000127	Scottsboro Wsg Board	1/31/2024	94.17	AE - State Regular	Gas & Heating Fuel - UC
D1000127	Scottsboro Wsg Board	1/31/2024	74.75	Unrestricted Shared Services	Water & Sewer - UC
D1000127	Scottsboro Wsg Board	1/31/2024	152.47	AE - State Regular	Water & Sewer - UC
D1000127	Scottsboro Wsg Board	1/31/2024	251.57	Unrestricted Salon	Water & Sewer - UC
D1000128	Waterworks Board of Section	1/31/2024	3,135.47	Unrestricted Shared Services	Water & Sewer - UC
D3000307	Acushnet Company	1/31/2024	948.60	Unrestricted Shared Services	Materials and Supplies - MS
D3000308	Alabama Music Educators Association	1/31/2024	200.00	Unrestricted Shared Services	Registration Fees- IS
D3000309	Blue Canoe Learning Inc.	1/31/2024	1,000.00	AE-Federal Regular	Subscriptions - OOS
D3000310	Brightspeed	1/31/2024	159.05	AE - State Regular	Wireless Phones - UC
D3000311	Brightspeed	1/31/2024	159.85	AE - State Regular	Wireless Phones - UC
D3000311	Brightspeed	1/31/2024	97.57	Unrestricted Shared Services	Wireless Phones - UC
D3000312	Dekalb-Cherokee Gas District	1/31/2024	27,418.00	Unrestricted Shared Services	Gas & Heating Fuel - UC
D3000313	Electric Board of Guntersville	1/31/2024	697.68	AE - State Regular	Electricity - UC
D3000314	Farmers Telecommunication	1/31/2024	159.00	AE-Federal Regular	Internet - UC
D3000314	Farmers Telecommunication	1/31/2024	645.95	AE - State Regular	Internet - UC

D3000314	Farmers Telecommunication	1/31/2024	221.67	AE - State Regular	Wireless Phones - UC
D3000314	Farmers Telecommunication	1/31/2024	5,043.20	Unrestricted Shared Services	Wireless Phones - UC
D3000314	Farmers Telecommunication	1/31/2024	35.91	AE-Federal Regular	Wireless Phones - UC
D3000314	Farmers Telecommunication	1/31/2024	61.78	Bookstore - Shared Services	Wireless Phones - UC
D3000315	Home Depot U.S.A. Inc	1/31/2024	806.24	Other Auxiliary- Shared Services	Materials and Supplies - MS
D3000316	Home Depot U.S.A. Inc	1/31/2024	2,224.02	Tides Foundation	Materials and Supplies - MS
D3000317	LAH Inc DBA Lydia's Ace Hardware	1/31/2024	141.57	Unrestricted Shared Services	Equipment - non capitalized - MS
D3000318	Lowes Business Account	1/31/2024	7,004.71	Dual Enrollment	Materials and Supplies - MS
D3000319	Lowes Business Account	1/31/2024	509.60	Unrestricted Shared Services	Materials and Supplies - MS
D3000320	Marshall County Gas District	1/31/2024	124.28	Unrestricted Shared Services	Gas & Heating Fuel - UC
D3000321	Mastercard	1/31/2024	402.50	Unrestricted Shared Services	Materials and Supplies - MS
D3000322	Mastercard	1/31/2024	193.16	Unrestricted Shared Services	Advertising & Promotions - OOS
D3000322	Mastercard	1/31/2024	130.80	Unrestricted Shared Services	Computer Software(non capital) - MS
D3000322	Mastercard	1/31/2024	589.68	Other Auxiliary- Shared Services	Materials and Supplies - MS
D3000322	Mastercard	1/31/2024	3,110.17	Unrestricted Shared Services	Materials and Supplies - MS
D3000322	Mastercard	1/31/2024	1,235.40	Unrestricted Shared Services	Other Contractual Services - PS
D3000322	Mastercard	1/31/2024	2,640.32	Unrestricted Shared Services	Other Travel Expenses - OS
D3000322	Mastercard	1/31/2024	401.51	Unrestricted Shared Services	Registration Fees- OS
D3000322	Mastercard	1/31/2024	72.99	Unrestricted Shared Services	Technology - non capitalized - MS
D3000323	National Association for Music Education	1/31/2024	264.00	Unrestricted Shared Services	Memberships - PS
D3000324	Otelco Inc.	1/31/2024	137.36	AE - State Regular	Wireless Phones - UC
D3000325	Phi Theta Kappa	1/31/2024	2,750.00	Unrestricted Shared Services	Registration Fees- OS
D3000326	Reliance Communications LLC	1/31/2024	114.40	Unrestricted Shared Services	Materials and Supplies - MS
D3000327	Sand Mountain Elec Coop	1/31/2024	54,432.80	Unrestricted Shared Services	Electricity - UC
D3000328	Sirius XM Radio Inc	1/31/2024	23.05	Unrestricted Shared Services	Subscriptions - OOS
D3000329	Sticker Mule LLC	1/31/2024	366.50	Unrestricted Shared Services	Materials and Supplies - MS
D3000330	Verizon Wireless	1/31/2024	2,291.87	Unrestricted Shared Services	Wireless Phones - UC
D3000331	Vistaprint Corporate Solutions Inc.	1/31/2024	230.34	AE - State Regular	Advertising & Promotions - OOS
D3000332	Wal-Mart Super Center	1/31/2024	62.36	Unrestricted Shared Services	Materials and Supplies - MS
D3000333	Wayfair LlC	1/31/2024	513.98	Unrestricted Shared Services	Equipment - non capitalized - MS
D3000334	Amazon.com	1/31/2024	2,065.80	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
D3000335	Mastercard	1/31/2024	767.77	Unrestricted Shared Services	Other Travel Expenses - IS
23058	ACCS Human Resources Management Association	2/2/2024	2,950.00	Unrestricted Shared Services	Professional Development - PS
23060	Alabama Community College Association	2/2/2024	9,425.00	Unrestricted Shared Services	Registration Fees- IS
23061	Alice Pettyjohn DBA: Alice Circle	2/2/2024	350.00	Unrestricted Shared Services	Other Contractual Services - PS
23062	Amazon.com	2/2/2024	483.79	Unrestricted Shared Services	Books - CE
23062	Amazon.com	2/2/2024	376.98	Ready to Work	Materials and Supplies - MS
23062	Amazon.com	2/2/2024	552.56	Other Auxiliary- Shared Services	Materials and Supplies - MS
23062	Amazon.com	2/2/2024	1,000.50	AE-Federal Regular	Materials and Supplies - MS
23062	Amazon.com	2/2/2024	82.86	AE-Federal IEL/CE	Materials and Supplies - MS
23062	Amazon.com	2/2/2024	77.57	AE - State Regular	Materials and Supplies - MS
23062	Amazon.com	2/2/2024	149.84	TANF	Materials and Supplies - MS
23062	Amazon.com	2/2/2024	1,788.77	Unrestricted Shared Services	Materials and Supplies - MS
23062	Amazon.com	2/2/2024	201.20	Bookstore - Shared Services	Purchases for Resale (COGS) - MS

23066	Belk Bascom	2/2/2024	500.00	AE-Federal Regular	Electricity - UC
23066	Belk Bascom	2/2/2024	2,425.00	AE-Federal Regular	Short-Term Building Rentals - OOS
23068	Bryant's Speedy Lube & Tire	2/2/2024	84.59	Unrestricted Shared Services	Maintenance & Repairs - OOS
23071	Chisenhall John Painting	2/2/2024	7,800.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
23073	Cook's Pest Control	2/2/2024	209.00	Renewal & Replacement Shared Svcs	Other Contractual Services - PS
23076	Finley Plaza	2/2/2024	1,350.00	AE - State Regular	Short-Term Building Rentals - OOS
23083	Hester's Cleaning Service	2/2/2024	175.00	Unrestricted Salon	Other Contractual Services - PS
23085	Jackson Co 21st Century	2/2/2024	1,000.00	AE - State Regular	Maintenance & Repairs - OOS
23087	Jefferson State Community College	2/2/2024	550.00	Unrestricted Shared Services	Registration Fees- IS
23091	Mr Rooter Plumbing	2/2/2024	518.50	Unrestricted Shared Services	Other Contractual Services - PS
23092	NACADA	2/2/2024	975.00	Unrestricted Shared Services	Registration Fees- OS
23095	Pocket Nurse Enterprises Inc.	2/2/2024	45.54	Unrestricted Shared Services	Materials and Supplies - MS
23100	Scottsboro City Bd Of Edu	2/2/2024	600.00	AE - State Regular	Maintenance & Repairs - OOS
23104	Snead State Community College	2/2/2024	450.00	Unrestricted Shared Services	Registration Fees- IS
23106	Suntree Country Club	2/2/2024	500.00	Unrestricted Shared Services	Registration Fees- OS
23107	Teleflex LLC	2/2/2024	1,201.75	Unrestricted Shared Services	Materials and Supplies - MS
23108	Tennessee Valley Sign &	2/2/2024	527.00	Unrestricted Shared Services	Printing and Binding - OOS
23110	Thrive Outdoor	2/2/2024	6,997.00	Unrestricted Shared Services	Other Contractual Services - PS
23112	Verified Credentials LLC	2/2/2024	390.40	Unrestricted Shared Services	Other Contractual Services - PS
!0000033	Dupree Kellie	2/2/2024	44.93	Unrestricted Shared Services	Mileage - IS
!0000034	Hastings Luanne	2/2/2024	700.00	Unrestricted Shared Services	Other Contractual Services - PS
!0000035	Merilien Misty	2/2/2024	372.56	AE-Federal Regular	Mileage - IS
23117	Abraham Baldwin Agricultural College	2/9/2024	550.00	Unrestricted Shared Services	Registration Fees- OS
23118	ACT Inc	2/9/2024	1,122.00	Unrestricted Shared Services	Other Contractual Services - PS
23119	Amazon.com	2/9/2024	47.51	Unrestricted Shared Services	Books - CE
23119	Amazon.com	2/9/2024	5.87	Unrestricted Shared Services	Materials and Supplies - MS
23119	Amazon.com	2/9/2024	6.05	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
23120	Ameri-Tek Document Solutions	2/9/2024	245.42	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
23122	Andres Ermitana	2/9/2024	351.62	AE-Federal Regular	Mileage - IS
23123	Anthology Inc of NY	2/9/2024	5,551.00	Unrestricted Shared Services	Other Contractual Services - PS
23124	B&H Photo-Video	2/9/2024	12,805.64	Unrestricted Shared Services	Equipment - non capitalized - MS
23125	B&H Photo-Video	2/9/2024	599.99	Unrestricted Shared Services	Equipment - non capitalized - MS
23126	Barbaree Rhett	2/9/2024	598.00	Unrestricted Shared Services	Advertising & Promotions - OOS
23127	Berry & Dunn Office Equip	2/9/2024	99.18	Unrestricted Shared Services	Service Contracts on Equipment -OOS
23127	Berry & Dunn Office Equip	2/9/2024	388.96	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
23128	Birmingham Civil Rights Institute	2/9/2024	377.00	Unrestricted Shared Services	Materials and Supplies - MS
23129	Black's Tire Inc	2/9/2024	104.30	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
23130	Brady Nicholas	2/9/2024	14.67	AE-Federal Regular	Mileage - IS
23132	C Spire	2/9/2024	443.21	Unrestricted Shared Services	Maintenance & Repairs - OOS
23132	C Spire	2/9/2024	5,088.74	Unrestricted Shared Services	Other Contractual Services - PS
23133	CAD/CAM Solutions Inc	2/9/2024	2,400.00	Unrestricted Shared Services	Subscriptions - OOS
23134	Castle Branch Inc.	2/9/2024	1,200.00	Unrestricted Shared Services	Other Contractual Services - PS
23135	Cengage Learning Inc.	2/9/2024	2,766.70	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
23137	Dermalogica LLC	2/9/2024	3,226.25	Unrestricted Salon	Materials and Supplies - MS

23138	Edfinancial Services LLC	2/9/2024	22,100.95	Unrestricted Shared Services	Other Contractual Services - PS
23140	First Advantage Acquisitions Inc	2/9/2024	2,493.50	Unrestricted Shared Services	Other Contractual Services - PS
23143	Howard Technology Solutions	2/9/2024	990.00	Unrestricted Shared Services	Equipment - non capitalized - MS
23144	Hydra Facial	2/9/2024	3,230.00	Unrestricted Salon	Materials and Supplies - MS
23145	In10sity Interactive LLC	2/9/2024	500.00	Unrestricted Shared Services	Computer Software(non capital) - MS
23146	Jackson County Revenue Commissioner	2/9/2024	75.00	Unrestricted Shared Services	Taxes & Licenses - OOS
23147	Jackson County Solid Waste	2/9/2024	2,790.00	Unrestricted Shared Services	Waste Disposal - UC
23148	Lamar Companies	2/9/2024	455.00	Unrestricted Shared Services	Advertising & Promotions - OOS
23152	McGraw-Hill Education Inc	2/9/2024	13.11	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
23153	Morell Engineering Inc	2/9/2024	2,942.50	Unrestricted Shared Services	Construction in Progress - CE
23154	Msc Industrial Supply Company	2/9/2024	864.73	Unrestricted Shared Services	Materials and Supplies - MS
23155	National Bank Products	2/9/2024	8,211.22	Unrestricted Shared Services	Advertising & Promotions - OOS
23156	P&C Construction Inc	2/9/2024	85,810.91	Unexpended Softball Fieldhouse	Construction in Progress - CE
23160	Phillips Corporation	2/9/2024	80.02	Unrestricted Shared Services	Materials and Supplies - MS
23161	Reagan Outdoor	2/9/2024	470.00	Unrestricted Shared Services	Advertising & Promotions - OOS
23162	Sand Mountain Broadcasting Services Inc	2/9/2024	730.00	Unrestricted Shared Services	Advertising & Promotions - OOS
23163	Satterfield Custom Cabinets LLC	2/9/2024	3,000.00	Library Trans Communities	Furniture and Equip \$5K - \$25K - CE
23163	Satterfield Custom Cabinets LLC	2/9/2024	4,065.00	Unrestricted Shared Services	Furniture and Equip \$5K - \$25K - CE
23164	Scottsboro Pit Stop	2/9/2024	1,199.48	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
23165	Sexton Welding Supply	2/9/2024	198.13	Unrestricted Shared Services	Materials and Supplies - MS
23166	Sharp Electronics Corp.	2/9/2024	629.86	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
23166	Sharp Electronics Corp.	2/9/2024	123.22	Other Auxiliary- Shared Services	Short-Term Equipment Rentals - OOS
23167	Sharp Electronics Corp.	2/9/2024	105.13	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
23168	State of Alabama	2/9/2024	300.00	Unrestricted Shared Services	Subscriptions - OOS
23169	The Burmax Co. Inc.	2/9/2024	1,761.08	Unrestricted Salon	Materials and Supplies - MS
23170	Tkt Wholesale Llc	2/9/2024	2,635.35	Unrestricted Shared Services	Materials and Supplies - MS
23171	United Parcel Service Inc (UPS)	2/9/2024	39.69	Unrestricted Shared Services	Postage - OOS
23172	WAAY-TV	2/9/2024	2,040.00	Unrestricted Shared Services	Advertising & Promotions - OOS
23173	Water Way Distributing Company Inc	2/9/2024	94.98	Unrestricted Shared Services	Materials and Supplies - MS
23173	Water Way Distributing Company Inc	2/9/2024	124.89	Unrestricted Shared Services	Other Contractual Services - PS
23174	WHNT-TV	2/9/2024	999.19	Unrestricted Shared Services	Advertising & Promotions - OOS
23175	Wittichen Supply Company LLC	2/9/2024	167.75	Unrestricted Shared Services	Materials and Supplies - MS
23176	WRSA Lite 96.9	2/9/2024	1,500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
23177	WZDX Fox 54	2/9/2024	324.00	Unrestricted Shared Services	Advertising & Promotions - OOS
23178	Alabama Ballet	2/9/2024	11,000.00	Unrestricted Shared Services	Other Contractual Services - PS
23179	Amazon.com	2/9/2024	107.22	Other Auxiliary- Shared Services	Materials and Supplies - MS
23180	Ascend Learning Holdings LLC	2/9/2024	50,943.25	Unrestricted Shared Services	Materials and Supplies - MS
23181	Duquette April	2/9/2024	2,000.00	Other Auxiliary- Shared Services	Other Contractual Services - PS
23182	Hester's Cleaning Service	2/9/2024	90.00	Unrestricted Shared Services	Other Contractual Services - PS
23182	Hester's Cleaning Service	2/9/2024	350.00	Unrestricted Salon	Other Contractual Services - PS
23183	Landau Uniforms Inc	2/9/2024	1,431.45	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
23184	McGraw-Hill Education Inc	2/9/2024	1,412.50	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
!0000036	Dupree Kellie	2/9/2024	105.05	Unrestricted Shared Services	Mileage - IS
!0000037	Hancock Charman	2/9/2024	257.95	Unrestricted Shared Services	Mileage - IS

!0000038	Merilien Misty	2/9/2024	567.09	AE-Federal Regular	Mileage - IS
!0000039	Whited Steven	2/9/2024	126.42	Unrestricted Shared Services	Mileage - IS
!0000040	Woodall Mallory	2/9/2024	44.89	Unrestricted Shared Services	Mileage - IS
!0000041	Mathewson Amber	2/9/2024	214.00	Unrestricted Shared Services	Conus (meals) - OS
!0000041	Mathewson Amber	2/9/2024	200.40	Unrestricted Shared Services	Lodging - OS
!0000041	Mathewson Amber	2/9/2024	21.44	Unrestricted Shared Services	Mileage - OS
!0000041	Mathewson Amber	2/9/2024	27.50	Unrestricted Shared Services	Other Travel Expenses - OS
!0000041	Mathewson Amber	2/9/2024	550.00	Unrestricted Shared Services	Registration Fees- OS
	23185 Chisenhall John Painting	2/12/2024	7,210.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
	23186 Chrisman's Economy Carpet	2/12/2024	11,496.80	Unrestricted Shared Services	Maintenance & Repairs - OOS
	23187 Hammonds Joshua	2/12/2024	1,850.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
	23188 Kenimer Terry	2/12/2024	3,741.00	Unrestricted Shared Services	Other Contractual Services - PS
	23213 Hewlett Packard Corp	2/13/2024	2,406.48	Unrestricted Shared Services	Materials and Supplies - MS
	23222 Lee Quentin	2/13/2024	1,000.00	Unrestricted Shared Services	Other Contractual Services - PS
	23227 Mize Christopher	2/13/2024	415.53	Unrestricted Shared Services	Mileage - IS
	23234 Saint Dawn	2/13/2024	243.02	AE-Federal Regular	Mileage - IS
!0000042	McCamy Adam	2/13/2024	244.28	Unrestricted Shared Services	Mileage - IS
!0000043	Pope Jon	2/13/2024	258.62	AE-Federal Regular	Mileage - IS
!0000044	Snay Paul	2/13/2024	88.50	Unrestricted Shared Services	Conus (meals) - IS
!0000044	Snay Paul	2/13/2024	120.91	Unrestricted Shared Services	Lodging - IS
!0000044	Snay Paul	2/13/2024	385.92	Unrestricted Shared Services	Mileage - IS
!0000044	Snay Paul	2/13/2024	198.00	Unrestricted Shared Services	Registration Fees- IS
!0000045	Young Taylor	2/13/2024	26.47	Unrestricted Shared Services	Mileage - IS
	23241 Blair Skylar	2/14/2024	100.00	Unrestricted Shared Services	Other Contractual Services - PS
	23242 Gant Matthew	2/14/2024	100.00	Unrestricted Shared Services	Other Contractual Services - PS
	23243 Gerber Sign Co	2/14/2024	165.00	Unrestricted Shared Services	Materials and Supplies - MS
	23244 Highlands Foundation	2/14/2024	2,500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
	23245 Kennamer Emori	2/14/2024	100.00	Unrestricted Shared Services	Other Contractual Services - PS
	23246 Lockard Colton	2/14/2024	100.00	Unrestricted Shared Services	Other Contractual Services - PS
	23247 Morell Engineering Inc	2/14/2024	228.75	Unexpended Softball Fieldhouse	Construction in Progress - CE
	23249 Phillips Christopher	2/14/2024	200.00	Unrestricted Shared Services	Other Contractual Services - PS
	23250 Rainsville Hardware	2/14/2024	2,449.32	Unrestricted Shared Services	Materials and Supplies - MS
	23251 Total Concepts Furniture	2/14/2024	9,517.00	Unrestricted Shared Services	Equipment - non capitalized - MS
	23252 ACCS Financial Managers Association	2/16/2024	250.00	Unrestricted Shared Services	Registration Fees- IS
	23253 Alabama Community College System	2/16/2024	19,466.57	Unrestricted Shared Services	ACCS Enhancement Fee Expense - OOS
	23253 Alabama Community College System	2/16/2024	3,893.31	Unrestricted Shared Services	Bond Reserve Fee Expense - OOS
	23253 Alabama Community College System	2/16/2024	115,492.12	Unrestricted Shared Services	Other - AP
	23256 Butler Danny	2/16/2024	100.00	Unrestricted Shared Services	Other Contractual Services - PS
	23257 Butler Mark	2/16/2024	200.00	Unrestricted Shared Services	Other Contractual Services - PS
	23258 CDW LLC	2/16/2024	57.96	Unrestricted Shared Services	Materials and Supplies - MS
	23259 Clarion	2/16/2024	1,317.00	Unrestricted Shared Services	Advertising & Promotions - OOS
	23260 Dade County Broadcasting Inc	2/16/2024	400.00	Unrestricted Shared Services	Advertising & Promotions - OOS
	23261 Eaton Tiffany	2/16/2024	100.00	Unrestricted Shared Services	Other Contractual Services - PS
	23263 Family Life Center	2/16/2024	800.00	Unrestricted Shared Services	Other Contractual Services - PS

23264	Follett Content Solutions LLC	2/16/2024	97.54	Unrestricted Shared Services	Books - CE
23265	Fort Payne Newspapers Inc	2/16/2024	2,614.00	Unrestricted Shared Services	Advertising & Promotions - OOS
23266	Garner Kevin	2/16/2024	100.00	Unrestricted Shared Services	Other Contractual Services - PS
23267	Gentry Gregory	2/16/2024	100.00	Unrestricted Shared Services	Other Contractual Services - PS
23269	Hit Labs Inc.	2/16/2024	3,844.05	Unrestricted Shared Services	Computer Software(non capital) - MS
23270	Jackson County Sentinel	2/16/2024	335.00	Unrestricted Shared Services	Advertising & Promotions - OOS
23271	Mackey James	2/16/2024	800.00	Unrestricted Shared Services	Other Contractual Services - PS
23272	Mckee And Associates	2/16/2024	48,333.30	Unexpended Softball Fieldhouse	Construction in Progress - CE
23274	New South Outdoor LLC	2/16/2024	500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
23275	Parrish Melissa	2/16/2024	100.00	Unrestricted Shared Services	Other Contractual Services - PS
23276	Platinum Educational Group LLC	2/16/2024	1,326.00	Unrestricted Shared Services	Materials and Supplies - MS
23277	R & R Hospitality Llc	2/16/2024	700.00	Unrestricted Shared Services	Advertising & Promotions - OOS
23278	Sand Mountain Broadcasting Services Inc	2/16/2024	1,230.00	Unrestricted Shared Services	Advertising & Promotions - OOS
23279	United Parcel Service Inc (UPS)	2/16/2024	9.90	Unrestricted Shared Services	Postage - OOS
23280	Varner Lindsey	2/16/2024	100.00	Unrestricted Shared Services	Other Contractual Services - PS
23283	Wilks Body Shop Inc	2/16/2024	573.17	Unrestricted Shared Services	Maintenance & Repairs - OOS
23284	Wilson Wesley	2/16/2024	100.00	Unrestricted Shared Services	Other Contractual Services - PS
23285	Wittichen Supply Company LLC	2/16/2024	5,657.20	Tides Foundation	Materials and Supplies - MS
23286	Wmxn-fm 101.7 The Storm	2/16/2024	1,335.00	Unrestricted Shared Services	Advertising & Promotions - OOS
23287	Taymon Ashley	2/16/2024	100.00	Unrestricted Shared Services	Other Contractual Services - PS
23288	Wvsm Radio	2/16/2024	1,300.00	Unrestricted Shared Services	Advertising & Promotions - OOS
23289	Graben Tiffany	2/19/2024	34.04	Unrestricted Shared Services	Mileage - IS
23290	Harris Megan	2/19/2024	235.91	Unrestricted Shared Services	Other - AP
23293	Accel Graphics	2/21/2024	1,360.00	Other Auxiliary- Shared Services	Advertising & Promotions - OOS
23294	Accs Info Svc Asn	2/21/2024	250.00	Unrestricted Shared Services	Memberships - PS
23296	Andrew College	2/21/2024	625.00	Unrestricted Shared Services	Registration Fees- IS
23297	Berry & Dunn Office Equip	2/21/2024	163.95	Unrestricted Shared Services	Service Contracts on Equipment -OOS
23297	Berry & Dunn Office Equip	2/21/2024	34.98	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
23298	Brady Nicholas	2/21/2024	43.15	AE-Federal Regular	Mileage - IS
23299	BSN Sports LLC	2/21/2024	152.00	Athletics- Shared Services	Materials and Supplies - MS
23300	City of Cullman	2/21/2024	400.00	Unrestricted Shared Services	Registration Fees- IS
23301	Currie Systems Inc.	2/21/2024	1,972.56	Other Auxiliary- Shared Services	Materials and Supplies - MS
23302	Desoto Printing Inc	2/21/2024	1,294.70	Unrestricted Shared Services	Printing and Binding - OOS
23303	Extreme Lighting & Sound LLC	2/21/2024	10,211.65	Other Auxiliary- Shared Services	Materials and Supplies - MS
23304	Goosepond Truck Service Inc	2/21/2024	917.39	Unrestricted Shared Services	Maintenance & Repairs - OOS
23305	Hall Darla	2/21/2024	50.00	Unrestricted Shared Services	Other Contractual Services - PS
23306	Haynes Douglas	2/21/2024	249.00	Unrestricted Shared Services	Conus (meals) - OS
23306	Haynes Douglas	2/21/2024	410.81	Unrestricted Shared Services	Lodging - OS
23306	Haynes Douglas	2/21/2024	10.00	Unrestricted Shared Services	Other Travel Expenses - OS
23307	Imperial Dry Cleaners	2/21/2024	598.00	Unrestricted Shared Services	Other Contractual Services - PS
23308	Instructure Inc.	2/21/2024	765.00	Unrestricted Shared Services	Registration Fees- OS
23309	JAMF Software LLC	2/21/2024	4,514.00	Unrestricted Shared Services	Other Contractual Services - PS
23310	Jeff Roberts Corp	2/21/2024	5,000.00	Unrestricted Shared Services	Other Contractual Services - PS
23311	Jefferson State Community College	2/21/2024	550.00	Unrestricted Shared Services	Registration Fees- IS

23312 Johnson Lumber Company	2/21/2024	2,145.00	Other Auxiliary- Shared Services	Materials and Supplies - MS
23313 Lamar Companies	2/21/2024	455.00	Unrestricted Shared Services	Advertising & Promotions - OOS
23314 Looking Glass Media	2/21/2024	247.92	Unrestricted Shared Services	Advertising & Promotions - OOS
23315 Rainsville Hardware	2/21/2024	156.76	Unrestricted Shared Services	Materials and Supplies - MS
23316 Reagan Outdoor	2/21/2024	470.00	Unrestricted Shared Services	Advertising & Promotions - OOS
23318 Rydin Decals	2/21/2024	620.00	Unrestricted Shared Services	Materials and Supplies - MS
23319 Sexton Welding Supply	2/21/2024	295.80	Unrestricted Shared Services	Materials and Supplies - MS
23320 Sharp Electronics Corp.	2/21/2024	29.85	Other Auxiliary- Shared Services	Short-Term Equipment Rentals - OOS
23320 Sharp Electronics Corp.	2/21/2024	76.02	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
23321 Showcase Media LLC	2/21/2024	190.00	Unrestricted Shared Services	Advertising & Promotions - OOS
23322 Sweetwater Sound Inc	2/21/2024	2,478.88	Unrestricted Shared Services	Materials and Supplies - MS
23323 The Bank of New York Mellon Trust Company NA	2/21/2024	119,608.50	Unrestricted Shared Services	MT Out - Principal & Interest
23324 United Parcel Service Inc (UPS)	2/21/2024	148.29	Unrestricted Shared Services	Postage - OOS
23325 WAAY-TV	2/21/2024	960.00	Unrestricted Shared Services	Advertising & Promotions - OOS
23326 Waff-tv 48	2/21/2024	3,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
23327 WestMed Disposal Inc	2/21/2024	570.00	Unrestricted Shared Services	Other Contractual Services - PS
23328 WHNT-TV	2/21/2024	2,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
23330 WRSA Lite 96.9	2/21/2024	1,500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
23331 Wwic Radio	2/21/2024	750.00	Unrestricted Shared Services	Advertising & Promotions - OOS
23332 All Phase Electric Supply	2/22/2024	693.60	Unrestricted Shared Services	Materials and Supplies - MS
23333 Amazon.com	2/22/2024	(54.56)	Unrestricted Shared Services	Books - CE
23333 Amazon.com	2/22/2024	2,233.27	Tides Foundation	Materials and Supplies - MS
23334 Ameri-Tek Document Solutions	2/22/2024	251.48	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
23335 Bagby Elevator Inc	2/22/2024	1,357.85	Unrestricted Shared Services	Service Contracts on Equipment -OOS
23336 Berry & Dunn Office Equip	2/22/2024	98.98	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
23337 Better Business Bureau of North Alabama Inc	2/22/2024	610.00	Unrestricted Shared Services	Memberships - PS
23338 CDW LLC	2/22/2024	5,140.95	Unrestricted Shared Services	Equipment - non capitalized - MS
23339 Certified Automatic Fire	2/22/2024	575.00	Renewal & Replacement Shared Svcs	Other Contractual Services - PS
23341 Eagle Christian Tours LLC	2/22/2024	1,459.64	Unrestricted Shared Services	Materials and Supplies - MS
23342 Follett Content Solutions LLC	2/22/2024	222.10	Unrestricted Shared Services	Books - CE
23343 Fort Payne Chamber Of	2/22/2024	350.00	Unrestricted Shared Services	Memberships - PS
23344 Imperial Dry Cleaners	2/22/2024	37.50	Unrestricted Shared Services	Other Contractual Services - PS
23345 Jackson Co. Sports Hall of Fame	2/22/2024	540.00	Unrestricted Shared Services	Advertising & Promotions - OOS
23348 P&C Construction Inc	2/22/2024	68,956.37	Unexpended Softball Fieldhouse	Construction in Progress - CE
23350 Rainsville Hardware	2/22/2024	49.19	Unrestricted Shared Services	Materials and Supplies - MS
23351 Sharp Electronics Corp.	2/22/2024	130.17	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
23352 Sports Turf Company Inc	2/22/2024	129,621.66	Unexpended Softball Complex	Construction in Progress - CE
23353 Tennessee Valley Sign &	2/22/2024	72.00	Unrestricted Shared Services	Materials and Supplies - MS
23354 Tkt Wholesale Llc	2/22/2024	1,005.00	Unrestricted Shared Services	Materials and Supplies - MS
23355 W.W. Grainger Inc.	2/22/2024	467.18	Unrestricted Shared Services	Materials and Supplies - MS
23356 Water Way Distributing Company Inc	2/22/2024	94.89	Unrestricted Shared Services	Materials and Supplies - MS
23356 Water Way Distributing Company Inc	2/22/2024	64.92	Unrestricted Shared Services	Other Contractual Services - PS
23357 Wittichen Supply Company LLC	2/22/2024	12,773.00	Unrestricted Shared Services	Furniture and Equip \$5K - \$25K - CE
23357 Wittichen Supply Company LLC	2/22/2024	1,969.30	Unrestricted Shared Services	Materials and Supplies - MS



!0000046	Hastings Luanne	2/22/2024	4,550.00	Unrestricted Shared Services	Other Contractual Services - PS
!0000047	Miller Bryon	2/22/2024	155.00	Unrestricted Shared Services	Conus (meals) - OS
!0000047	Miller Bryon	2/22/2024	5.00	Unrestricted Shared Services	Other Travel Expenses - OS
!0000048	Miller Daniel	2/22/2024	125.76	Unrestricted Shared Services	Mileage - IS
	23358 Amazon.com	2/23/2024	1,139.20	Unrestricted Shared Services	Books - CE
	23359 Carolina Biological Supply Co	2/23/2024	126.83	Unrestricted Shared Services	Materials and Supplies - MS
	23360 CDW LLC	2/23/2024	967.92	Unrestricted Shared Services	Materials and Supplies - MS
	23363 Howard Technology Solutions	2/23/2024	3,317.00	Unrestricted Shared Services	Other Contractual Services - PS
	23364 Jackson County Sentinel	2/23/2024	6,125.00	Unrestricted Shared Services	Advertising & Promotions - OOS
	23365 Korner Store	2/23/2024	700.59	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
	23369 PBS Images INC.	2/23/2024	1,030.00	Unrestricted Salon	Materials and Supplies - MS
	23370 Pitney Bowes Inc	2/23/2024	12,000.00	Unrestricted Shared Services	Postage - OOS
	23373 Sports Turf Company Inc	2/23/2024	9,650.00	Unexpended Softball Complex	Construction in Progress - CE
	23374 Haynes Douglas	2/27/2024	600.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
	23378 Guthrie Joe	2/29/2024	393.96	Unrestricted Shared Services	Mileage - IS
	23378 Guthrie Joe	2/29/2024	170.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
	23379 Hastings Luanne	2/29/2024	1,965.00	Unrestricted Shared Services	Other Contractual Services - PS
	23381 Wootten Roger	2/29/2024	227.50	Unrestricted Shared Services	Conus (meals) - IS
	23381 Wootten Roger	2/29/2024	821.00	Unrestricted Shared Services	Lodging - IS
	23381 Wootten Roger	2/29/2024	488.63	Unrestricted Shared Services	Mileage - IS
	23381 Wootten Roger	2/29/2024	128.13	Unrestricted Shared Services	Registration Fees- IS
D1000131	Guntersville Water Board	2/29/2024	77.02	AE - State Regular	Water & Sewer - UC
D1000132	Scottsboro Elec Power Bd	2/29/2024	344.56	AE - State Regular	Electricity - UC
D1000132	Scottsboro Elec Power Bd	2/29/2024	233.34	Unrestricted Shared Services	Electricity - UC
D1000132	Scottsboro Elec Power Bd	2/29/2024	1,357.30	Unrestricted Salon	Electricity - UC
D1000132	Scottsboro Elec Power Bd	2/29/2024	86.00	Unrestricted Shared Services	Wireless Phones - UC
D1000132	Scottsboro Elec Power Bd	2/29/2024	30.20	AE - State Regular	Wireless Phones - UC
D1000133	Scottsboro Wsg Board	2/29/2024	111.02	AE - State Regular	Gas & Heating Fuel - UC
D1000133	Scottsboro Wsg Board	2/29/2024	147.35	AE - State Regular	Water & Sewer - UC
D1000133	Scottsboro Wsg Board	2/29/2024	245.72	Unrestricted Salon	Water & Sewer - UC
D1000133	Scottsboro Wsg Board	2/29/2024	71.51	Unrestricted Shared Services	Water & Sewer - UC
D1000134	Waterworks Board of Section	2/29/2024	3,360.43	Unrestricted Shared Services	Water & Sewer - UC
D3000336	ACD Subs Scottsboro LLC (Jersey Mikes)	2/29/2024	245.85	Unrestricted Shared Services	Materials and Supplies - MS
D3000337	AHEAD	2/29/2024	40.00	Unrestricted Shared Services	Registration Fees- IS
D3000338	Alabama League for Nursing	2/29/2024	225.00	Unrestricted Shared Services	Registration Fees- IS
D3000339	Amazon.com	2/29/2024	880.80	Unrestricted Shared Services	Books - CE
D3000339	Amazon.com	2/29/2024	214.31	Unrestricted Shared Services	Materials and Supplies - MS
D3000340	Amazon.com	2/29/2024	133.63	Unrestricted Shared Services	Books - CE
D3000340	Amazon.com	2/29/2024	101.48	Unrestricted Shared Services	Materials and Supplies - MS
D3000340	Amazon.com	2/29/2024	841.30	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
D3000341	Amazon.com	2/29/2024	321.57	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
D3000342	American Council on Education	2/29/2024	4,760.00	AE - GED	Materials and Supplies - MS
D3000343	Brightspeed	2/29/2024	96.25	Unrestricted Shared Services	Wireless Phones - UC
D3000344	DAKs Inc	2/29/2024	43.56	Unrestricted Shared Services	Materials and Supplies - MS

D3000345	Davis Wholesale Florist Inc.	2/29/2024	128.35	Unrestricted Shared Services	Materials and Supplies - MS
D3000346	Dekalb-Cherokee Gas District	2/29/2024	33,312.87	Unrestricted Shared Services	Gas & Heating Fuel - UC
D3000347	Farmers Telecommunication	2/29/2024	162.00	AE-Federal Regular	Internet - UC
D3000347	Farmers Telecommunication	2/29/2024	657.95	AE - State Regular	Internet - UC
D3000347	Farmers Telecommunication	2/29/2024	61.78	Bookstore - Shared Services	Wireless Phones - UC
D3000347	Farmers Telecommunication	2/29/2024	4,971.27	Unrestricted Shared Services	Wireless Phones - UC
D3000347	Farmers Telecommunication	2/29/2024	229.73	AE - State Regular	Wireless Phones - UC
D3000347	Farmers Telecommunication	2/29/2024	37.86	AE-Federal Regular	Wireless Phones - UC
D3000349	Marriott International Inc	2/29/2024	3,421.32	Unrestricted Shared Services	Registration Fees- OS
D3000350	Marshall County Gas District	2/29/2024	197.08	Unrestricted Shared Services	Gas & Heating Fuel - UC
D3000352	Mullins Special Occasions	2/29/2024	1,331.45	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
D3000353	National League of Nursing	2/29/2024	920.00	Unrestricted Shared Services	Registration Fees- IS
D3000354	Otelco Inc.	2/29/2024	137.36	AE - State Regular	Wireless Phones - UC
D3000355	Publix	2/29/2024	659.93	Unrestricted Shared Services	Materials and Supplies - MS
D3000356	Sam's Club	2/29/2024	199.50	Unrestricted Shared Services	Materials and Supplies - MS
D3000356	Sam's Club	2/29/2024	110.00	Unrestricted Shared Services	Memberships - PS
D3000357	Sand Mountain Elec Coop	2/29/2024	63,309.27	Unrestricted Shared Services	Electricity - UC
D3000358	Sirius XM Radio Inc	2/29/2024	23.05	Unrestricted Shared Services	Subscriptions - OOS
D3000359	Wal-Mart Super Center	2/29/2024	526.01	Unrestricted Shared Services	Materials and Supplies - MS
D3000360	Verizon Wireless	2/29/2024	2,202.95	Unrestricted Shared Services	Wireless Phones - UC
D3000361	Farmers Telecommunication	2/29/2024	89.16	Unrestricted Shared Services	Wireless Phones - UC
D3000363	Mastercard	2/29/2024	656.75	Unrestricted Shared Services	Advertising & Promotions - OOS
D3000363	Mastercard	2/29/2024	178.72	Other Auxiliary- Shared Services	Advertising & Promotions - OOS
D3000363	Mastercard	2/29/2024	1,438.80	Unrestricted Shared Services	Computer Software(non capital) - MS
D3000363	Mastercard	2/29/2024	3,069.26	Unrestricted Shared Services	Equipment - non capitalized - MS
D3000363	Mastercard	2/29/2024	29.87	Bookstore - Shared Services	Inst Use - Bks License Fees - OOS
D3000363	Mastercard	2/29/2024	2,583.04	Unrestricted Shared Services	Materials and Supplies - MS
D3000363	Mastercard	2/29/2024	125.00	Unrestricted Shared Services	Memberships - PS
D3000363	Mastercard	2/29/2024	2,240.92	Unrestricted Shared Services	Other Contractual Services - PS
D3000363	Mastercard	2/29/2024	2,204.11	Unrestricted Shared Services	Other Travel Expenses - IS
D3000363	Mastercard	2/29/2024	5,202.34	Other Auxiliary- Shared Services	Other Travel Expenses - OS
D3000363	Mastercard	2/29/2024	1,780.27	Unrestricted Shared Services	Other Travel Expenses - OS
D3000363	Mastercard	2/29/2024	400.00	Unrestricted Shared Services	Registration Fees- IS
D3000363	Mastercard	2/29/2024	72.99	Unrestricted Shared Services	Technology - non capitalized - MS
D3000364	Electric Board of Guntersville	2/29/2024	986.26	AE - State Regular	Electricity - UC
D3000366	Home Depot U.S.A. Inc	2/29/2024	813.98	Unrestricted Salon	Equipment - non capitalized - MS
D3000366	Home Depot U.S.A. Inc	2/29/2024	542.82	Other Auxiliary- Shared Services	Equipment - non capitalized - MS
D3000366	Home Depot U.S.A. Inc	2/29/2024	365.62	Unrestricted Shared Services	Materials and Supplies - MS
D3000366	Home Depot U.S.A. Inc	2/29/2024	(183.64)	Tides Foundation	Materials and Supplies - MS
23383	Ashley Gilbreath Interior Design LLC	3/1/2024	1,500.00	Unrestricted Shared Services	Other Contractual Services - PS
23391	Mauldin & Jenkins LLC	3/1/2024	400.00	Unrestricted Shared Services	Accounting & Auditing Services - PS
23393	P&C Construction Inc	3/1/2024	169,939.05	Unexpended Softball Fieldhouse	Construction in Progress - CE
23395	Sports Turf Company Inc	3/1/2024	428,007.21	Unexpended Softball Complex	Construction in Progress - CE
23398	United Parcel Service Inc (UPS)	3/1/2024	9.90	Unrestricted Shared Services	Postage - OOS

	23399 Amazon.com	3/7/2024	229.48	Unrestricted Shared Services	Materials and Supplies - MS
	23401 Belk Bascom	3/7/2024	500.00	AE-Federal Regular	Electricity - UC
	23402 CDW LLC	3/7/2024	172.22	Unrestricted Shared Services	Materials and Supplies - MS
	23403 Clarion	3/7/2024	640.00	Unrestricted Shared Services	Advertising & Promotions - OOS
	23404 Finley Plaza	3/7/2024	1,350.00	AE - State Regular	Short-Term Building Rentals - OOS
	23405 Jackson Co 21st Century	3/7/2024	300.00	AE - State Regular	Maintenance & Repairs - OOS
	23405 Jackson Co 21st Century	3/7/2024	700.00	AE - State Regular	Short-Term Building Rentals - OOS
	23406 Scottsboro City Bd Of Edu	3/7/2024	600.00	AE - State Regular	Maintenance & Repairs - OOS
	23407 Auto-Owners Insurance	3/7/2024	8,771.72	Unrestricted Shared Services	Insurance and Bonding - PS
	23408 Belk Bascom	3/7/2024	2,425.00	AE-Federal Regular	Short-Term Building Rentals - OOS
	23409 C Spire	3/7/2024	430.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
	23410 CDW LLC	3/7/2024	179.96	Unrestricted Shared Services	Materials and Supplies - MS
	23411 Synergetics DCS Inc.	3/7/2024	6,221.71	Unrestricted Shared Services	Furniture and Equip \$5K - \$25K - CE
!0000049	Escobar Melisa	3/7/2024	23.12	Unrestricted Shared Services	Mileage - IS
!0000050	Holland Riley	3/7/2024	170.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
!0000051	McAlpin Ira	3/7/2024	375.90	Unrestricted Shared Services	Lodging - IS
!0000051	McAlpin Ira	3/7/2024	255.94	Unrestricted Shared Services	Mileage - IS
	23412 Alabama Community College System	3/8/2024	300.00	Unrestricted Shared Services	Memberships - PS
	23413 Amazon.com	3/8/2024	102.56	Unrestricted Shared Services	Books - CE
	23415 Bryant's Speedy Lube & Tire	3/8/2024	239.90	Unrestricted Shared Services	Maintenance & Repairs - OOS
	23422 Currie Systems Inc.	3/8/2024	389.50	Unrestricted Shared Services	Printing and Binding - OOS
	23424 Day Billy	3/8/2024	192.96	Unrestricted Shared Services	Mileage - IS
	23424 Day Billy	3/8/2024	170.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
	23425 Dermalogica LLC	3/8/2024	3,422.40	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
	23426 Follett Content Solutions LLC	3/8/2024	815.05	Unrestricted Shared Services	Books - CE
	23427 Goosepond Truck Service Inc	3/8/2024	1,384.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
	23432 Highlands Occupational	3/8/2024	90.00	Unrestricted Shared Services	Other Contractual Services - PS
	23435 Imperial Dry Cleaners	3/8/2024	665.00	Unrestricted Shared Services	Other Contractual Services - PS
	23436 In10sity Interactive LLC	3/8/2024	500.00	Unrestricted Shared Services	Computer Software(non capital) - MS
	23437 J. W. Pepper & Son Inc.	3/8/2024	663.63	Unrestricted Shared Services	Materials and Supplies - MS
	23438 Liberty Square Llc	3/8/2024	7,000.00	Unrestricted Shared Services	Short-Term Building Rentals - OOS
	23441 Minuteman Pest Control	3/8/2024	22.00	Unrestricted Salon	Other Contractual Services - PS
	23442 National Center for Construction Education and Research	3/8/2024	42.75	Unrestricted Shared Services	Materials and Supplies - MS
	23443 Office Depot	3/8/2024	404.79	Unrestricted Shared Services	Materials and Supplies - MS
	23443 Office Depot	3/8/2024	532.84	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
	23444 Phillips Corporation	3/8/2024	530.88	Unrestricted Shared Services	Materials and Supplies - MS
	23445 Reagan Outdoor	3/8/2024	470.00	Unrestricted Shared Services	Advertising & Promotions - OOS
	23448 Scottsboro Pit Stop	3/8/2024	2,096.98	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
	23449 Sharp Electronics Corp.	3/8/2024	27.12	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
	23451 Teachers of English to Speakers of Other Languages	3/8/2024	105.00	Restricted ABE Donations	Memberships - PS
	23452 Tennessee Valley Sign &	3/8/2024	30.45	Unrestricted Shared Services	Materials and Supplies - MS
	23452 Tennessee Valley Sign &	3/8/2024	553.00	Unrestricted Shared Services	Printing and Binding - OOS
	23453 The Burmax Co. Inc.	3/8/2024	480.11	Unrestricted Salon	Materials and Supplies - MS
	23454 The Lincoln Electric Company	3/8/2024	150.00	Unrestricted Shared Services	Materials and Supplies - MS

23456	United Parcel Service Inc (UPS)	3/8/2024	9.81	Unrestricted Shared Services	Postage - OOS
23457	Verified Credentials LLC	3/8/2024	24.40	Unrestricted Shared Services	Other Contractual Services - PS
23458	Wittichen Supply Company LLC	3/8/2024	430.65	Unrestricted Shared Services	Materials and Supplies - MS
23459	Wright Kerry	3/8/2024	257.28	Unrestricted Shared Services	Mileage - IS
23460	Hastings Luanne	3/8/2024	3,428.00	Unrestricted Shared Services	Other Contractual Services - PS
23461	Ovation Artist Group	3/8/2024	6,000.00	Unrestricted Shared Services	Other Contractual Services - PS
23462	Solidprofessor	3/8/2024	1,275.00	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
!0000052	Bone James	3/8/2024	66.50	Unrestricted Shared Services	Conus (meals) - IS
!0000052	Bone James	3/8/2024	439.20	Unrestricted Shared Services	Lodging - IS
!0000052	Bone James	3/8/2024	257.28	Unrestricted Shared Services	Mileage - IS
!0000052	Bone James	3/8/2024	52.80	Unrestricted Shared Services	Other Travel Expenses - IS
!0000053	Dupree Kellie	3/8/2024	234.84	Unrestricted Shared Services	Mileage - IS
!0000054	McCamy Adam	3/8/2024	280.46	Unrestricted Shared Services	Mileage - IS
23463	Satterfield Custom Cabinets LLC	3/11/2024	2,000.00	Library Trans Communities	Furniture and Equip \$5K - \$25K - CE
23463	Satterfield Custom Cabinets LLC	3/11/2024	2,710.00	Unrestricted Shared Services	Furniture and Equip \$5K - \$25K - CE
23464	Accel Alarm System Inc	3/12/2024	680.00	Unrestricted Shared Services	Other Contractual Services - PS
23465	Alabama Branding Company LLC	3/12/2024	784.00	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
23466	Amazon.com	3/12/2024	706.24	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
23467	Andres Ermitana	3/12/2024	88.44	AE-Federal Regular	Mileage - IS
23468	Auto Tech	3/12/2024	499.23	Unrestricted Shared Services	Maintenance & Repairs - OOS
23469	Black's Tire Inc	3/12/2024	68.30	Unrestricted Shared Services	Maintenance & Repairs - OOS
23470	C & C Oxygen Co	3/12/2024	217.20	Unrestricted Shared Services	Materials and Supplies - MS
23471	Carrier Corporation	3/12/2024	60,541.00	Renewal & Replacement Shared Svcs	Improvements - Other - CE
23472	Gorham Chad	3/12/2024	203.68	Unrestricted Shared Services	Mileage - IS
23472	Gorham Chad	3/12/2024	170.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
23473	Guthrie Joe	3/12/2024	330.75	Unrestricted Shared Services	Conus (meals) - OS
23473	Guthrie Joe	3/12/2024	529.23	Unrestricted Shared Services	Lodging - OS
23473	Guthrie Joe	3/12/2024	812.04	Unrestricted Shared Services	Mileage - OS
23473	Guthrie Joe	3/12/2024	20.00	Unrestricted Shared Services	Other Travel Expenses - OS
23474	Jackson County Sentinel	3/12/2024	2,400.00	Unrestricted Shared Services	Advertising & Promotions - OOS
23475	Marks Plumbing Parts	3/12/2024	5,668.46	Unrestricted Shared Services	Materials and Supplies - MS
23476	Minuteman Pest Control	3/12/2024	488.00	Unrestricted Shared Services	Other Contractual Services - PS
23477	Mize Christopher	3/12/2024	778.41	Unrestricted Shared Services	Mileage - IS
23478	Mr Rooter Plumbing	3/12/2024	2,238.50	Unrestricted Shared Services	Maintenance & Repairs - OOS
23480	Saint Dawn	3/12/2024	203.01	Unrestricted Shared Services	Mileage - IS
23480	Saint Dawn	3/12/2024	130.65	AE-Federal Regular	Mileage - IS
23481	Sand Mountain Reporter	3/12/2024	1,370.00	Unrestricted Shared Services	Advertising & Promotions - OOS
23482	SE Map Solutions Inc	3/12/2024	595.00	Unrestricted Shared Services	Advertising & Promotions - OOS
23483	Showcase Media LLC	3/12/2024	905.00	Unrestricted Shared Services	Advertising & Promotions - OOS
23484	TeamViewer GmbH	3/12/2024	2,673.00	AE-Federal Regular	Materials and Supplies - MS
23485	United Rentals	3/12/2024	775.46	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
23486	W.W. Grainger Inc.	3/12/2024	1,375.72	Unrestricted Shared Services	Materials and Supplies - MS
23487	Wright Kerry	3/12/2024	364.31	Unrestricted Shared Services	Mileage - IS
23488	Zee Company Inc	3/12/2024	1,339.80	Unrestricted Shared Services	Materials and Supplies - MS

!000055	Bailey Alexa	3/12/2024	9.25	Unrestricted Shared Services	Mileage - IS
!000056	Bone James	3/12/2024	151.42	Unrestricted Shared Services	Mileage - IS
!000057	Brady Nicholas	3/12/2024	33.77	AE-Federal Regular	Mileage - IS
!000058	LaCount Amy	3/12/2024	237.97	Unrestricted Shared Services	Commercial Transportation - OS
!000058	LaCount Amy	3/12/2024	214.00	Unrestricted Shared Services	Conus (meals) - OS
!000058	LaCount Amy	3/12/2024	913.04	Unrestricted Shared Services	Lodging - OS
!000058	LaCount Amy	3/12/2024	80.40	Unrestricted Shared Services	Mileage - OS
!000058	LaCount Amy	3/12/2024	70.00	Unrestricted Shared Services	Other Travel Expenses - OS
!000059	McBride Dennis	3/12/2024	237.97	Unrestricted Shared Services	Commercial Transportation - OS
!000059	McBride Dennis	3/12/2024	214.00	Unrestricted Shared Services	Conus (meals) - OS
!000059	McBride Dennis	3/12/2024	858.42	Unrestricted Shared Services	Lodging - OS
!000059	McBride Dennis	3/12/2024	138.02	Unrestricted Shared Services	Mileage - OS
!000059	McBride Dennis	3/12/2024	55.00	Unrestricted Shared Services	Other Travel Expenses - OS
!000060	Merilien Misty	3/12/2024	462.57	AE-Federal Regular	Mileage - IS
!000061	Pope Jon	3/12/2024	543.84	AE-Federal Regular	Mileage - IS
!000061	Pope Jon	3/12/2024	203.68	Unrestricted Shared Services	Mileage - IS
!000062	Sanders Kevin	3/12/2024	216.41	Unrestricted Shared Services	Mileage - IS
!000063	Sanford Juliah	3/12/2024	420.63	Unrestricted Shared Services	Commercial Transportation - OS
!000063	Sanford Juliah	3/12/2024	246.50	Unrestricted Shared Services	Conus (meals) - OS
!000063	Sanford Juliah	3/12/2024	622.20	Unrestricted Shared Services	Lodging - OS
!000063	Sanford Juliah	3/12/2024	178.22	Unrestricted Shared Services	Mileage - OS
!000063	Sanford Juliah	3/12/2024	450.86	Unrestricted Shared Services	Other Travel Expenses - OS
!000064	Williams Holly	3/12/2024	26.67	Unrestricted Shared Services	Mileage - IS
23489	Abercrombie Samantha	3/13/2024	76.11	Unrestricted Shared Services	Mileage - IS
23490	ACT Inc	3/13/2024	616.00	AE - State Regular	Materials and Supplies - MS
23491	Ameri-Tek Document Solutions	3/13/2024	1,254.44	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
23492	Archer Walter	3/13/2024	330.00	Other Auxiliary- Shared Services	Materials and Supplies - MS
23493	Berry & Dunn Office Equip	3/13/2024	39.49	Bookstore - Shared Services	Materials and Supplies - MS
23493	Berry & Dunn Office Equip	3/13/2024	255.00	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
23494	Bmi Supply Inc	3/13/2024	680.72	Other Auxiliary- Shared Services	Materials and Supplies - MS
23495	Burnes Valerie	3/13/2024	750.00	Unrestricted Shared Services	Other Contractual Services - PS
23496	C P Auto Parts Corp	3/13/2024	284.85	Unrestricted Shared Services	Maintenance & Repairs - OOS
23497	CareerSafe Online LLC	3/13/2024	640.00	Unrestricted Shared Services	Other Contractual Services - PS
23498	CDW LLC	3/13/2024	46,435.40	Unrestricted Shared Services	Computer Software(non capital) - MS
23499	Chancellor Masters & Scholars of the University of Cambridge	3/13/2024	1,785.07	AE-Federal Regular	Materials and Supplies - MS
23500	Currie Systems Inc.	3/13/2024	1,030.07	Unrestricted Shared Services	Printing and Binding - OOS
23501	Dade County Broadcasting Inc	3/13/2024	400.00	Unrestricted Shared Services	Advertising & Promotions - OOS
23502	DPS Media Inc	3/13/2024	300.00	Unrestricted Shared Services	Advertising & Promotions - OOS
23503	English Language Training	3/13/2024	175.00	SNAP	Registration Fees- OS
23504	Follett Content Solutions LLC	3/13/2024	57.43	Unrestricted Shared Services	Books - CE
23505	Fort Payne High School	3/13/2024	1,200.00	Unrestricted Shared Services	Advertising & Promotions - OOS
23506	Gant Kristi	3/13/2024	142.04	Unrestricted Shared Services	Mileage - IS
23506	Gant Kristi	3/13/2024	300.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
23506	Gant Kristi	3/13/2024	250.00	Unrestricted Shared Services	Registration Fees- IS

23507	Gardner Janet	3/13/2024	75.84	Unrestricted Shared Services	Mileage - IS
23508	Goodheart-Wilcox	3/13/2024	2,520.16	Unrestricted Shared Services	Materials and Supplies - MS
23509	Grey House Publishing	3/13/2024	1,984.50	Unrestricted Shared Services	Books - CE
23510	Hester's Cleaning Service	3/13/2024	350.00	Unrestricted Salon	Other Contractual Services - PS
23511	Hewlett Packard Corp	3/13/2024	2,923.51	Unrestricted Shared Services	Materials and Supplies - MS
23512	Howard Technology Solutions	3/13/2024	2,155.00	Unrestricted Shared Services	Computer Software(non capital) - MS
23512	Howard Technology Solutions	3/13/2024	25.00	Unrestricted Shared Services	Equipment - non capitalized - MS
23512	Howard Technology Solutions	3/13/2024	640.00	AE - State Regular	Materials and Supplies - MS
23512	Howard Technology Solutions	3/13/2024	6,225.00	Unrestricted Shared Services	Materials and Supplies - MS
23512	Howard Technology Solutions	3/13/2024	3,425.00	AE-Federal Regular	Technology - non capitalized - MS
23513	Imperial Dry Cleaners	3/13/2024	113.00	Unrestricted Shared Services	Other Contractual Services - PS
23514	Jim Cooper Construction Company Inc	3/13/2024	1,352,765.13	Unexpended Plant Shared Services	Construction in Progress - CE
23515	Jones Kelley	3/13/2024	59.36	Unrestricted Shared Services	Mileage - IS
23516	Korner Store	3/13/2024	937.37	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
23517	Lambert Inc	3/13/2024	22,018.00	Unrestricted Shared Services	Other Contractual Services - PS
23518	Minuteman Pest Control	3/13/2024	22.00	Unrestricted Salon	Other Contractual Services - PS
23519	Newsbank Inc	3/13/2024	1,420.00	Unrestricted Shared Services	Subscriptions - OOS
23520	Overdrive Inc	3/13/2024	9.99	Unrestricted Shared Services	Subscriptions - OOS
23521	Randy Jones & Associates Inc.	3/13/2024	48.00	Unrestricted Shared Services	Insurance and Bonding - PS
23522	Sexton Welding Supply	3/13/2024	279.94	Unrestricted Shared Services	Materials and Supplies - MS
23523	Skyline Displays LLC	3/13/2024	79.80	Dollar General	Equipment - non capitalized - MS
23524	Tkt Wholesale Llc	3/13/2024	1,315.90	Unrestricted Shared Services	Materials and Supplies - MS
23525	United Parcel Service Inc (UPS)	3/13/2024	352.85	Unrestricted Shared Services	Postage - OOS
23526	W.W. Grainger Inc.	3/13/2024	99.14	Unrestricted Shared Services	Materials and Supplies - MS
23527	Ward's	3/13/2024	22.60	Unrestricted Shared Services	Materials and Supplies - MS
23528	Wittichen Supply Company LLC	3/13/2024	9,727.76	Unrestricted Shared Services	Materials and Supplies - MS
23529	Wright Kerry	3/13/2024	462.30	Unrestricted Shared Services	Mileage - IS
23530	WZDX Fox 54	3/13/2024	4,176.00	Unrestricted Shared Services	Advertising & Promotions - OOS
!0000065	Day Billy	3/13/2024	143.38	Unrestricted Shared Services	Mileage - IS
!0000065	Day Billy	3/13/2024	170.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
!0000065	Day Billy	3/13/2024	65.00	Unrestricted Shared Services	Registration Fees- IS
!0000066	Hamrick Keri	3/13/2024	170.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
!0000067	Hawes Jeffery	3/13/2024	142.04	Unrestricted Shared Services	Mileage - IS
!0000068	McCamy Adam	3/13/2024	131.86	Unrestricted Shared Services	Mileage - IS
23531	Allen John	3/18/2024	155.00	Unrestricted Shared Services	Conus (meals) - OS
23531	Allen John	3/18/2024	5.00	Unrestricted Shared Services	Other Travel Expenses - OS
23532	Auto-Owners Insurance	3/18/2024	1,463.34	Unrestricted Shared Services	Insurance and Bonding - PS
23533	Bagby Elevator Inc	3/18/2024	965.85	Unrestricted Shared Services	Service Contracts on Equipment -OOS
23534	Berry & Dunn Office Equip	3/18/2024	378.99	Unrestricted Shared Services	Equipment - non capitalized - MS
23534	Berry & Dunn Office Equip	3/18/2024	34.98	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
23535	Calhoun Community College	3/18/2024	450.00	Unrestricted Shared Services	Registration Fees- IS
23536	Cook's Pest Control	3/18/2024	220.00	Renewal & Replacement Shared Svcs	Other Contractual Services - PS
23537	Dekalb Farmers Coop Inc	3/18/2024	330.00	Unrestricted Shared Services	Materials and Supplies - MS
23538	Edfinancial Services LLC	3/18/2024	8,879.62	Unrestricted Shared Services	Other Contractual Services - PS

23539	Gadsden Golf Carts Inc	3/18/2024	388.98	Unrestricted Shared Services	Maintenance & Repairs - OOS
23541	Hewlett Packard Corp	3/18/2024	3,378.35	Unrestricted Shared Services	Materials and Supplies - MS
23542	Hurst Review Services Inc	3/18/2024	19,329.00	Unrestricted Shared Services	Other Contractual Services - PS
23543	ITC Systems Inc	3/18/2024	1,756.70	Unrestricted Shared Services	Computer Software(non capital) - MS
23544	Jackson County Solid Waste	3/18/2024	930.00	Unrestricted Shared Services	Waste Disposal - UC
23546	Joseph T. Ryerson & Son Inc.	3/18/2024	664.89	Unrestricted Shared Services	Materials and Supplies - MS
23547	Kirkpatrick Concrete	3/18/2024	1,562.00	Unrestricted Shared Services	Materials and Supplies - MS
23548	Minuteman Pest Control	3/18/2024	244.00	Unrestricted Shared Services	Other Contractual Services - PS
23549	Mr Rooter Plumbing	3/18/2024	1,567.50	Unrestricted Shared Services	Maintenance & Repairs - OOS
23550	National Center for Construction Education and Research	3/18/2024	220.50	Unrestricted Shared Services	Materials and Supplies - MS
23553	Pugh Jeffery	3/18/2024	1,000.00	Other Auxiliary- Shared Services	Other Contractual Services - PS
23554	SESAC LLC	3/18/2024	334.00	Unrestricted Shared Services	Memberships - PS
23555	Sexton Welding Supply	3/18/2024	634.27	Unrestricted Shared Services	Materials and Supplies - MS
23556	Sharp Electronics Corp.	3/18/2024	202.71	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
23558	Town Of Fyffe	3/18/2024	100.00	Unrestricted Shared Services	Advertising & Promotions - OOS
23559	Water Way Distributing Company Inc	3/18/2024	183.82	Unrestricted Shared Services	Materials and Supplies - MS
23559	Water Way Distributing Company Inc	3/18/2024	144.86	Unrestricted Shared Services	Other Contractual Services - PS
23560	Wittichen Supply Company LLC	3/18/2024	4,227.48	Renewal & Replacement Shared Svcs	Materials and Supplies - MS
23560	Wittichen Supply Company LLC	3/18/2024	9,400.00	Unrestricted Shared Services	Materials and Supplies - MS
!0000069	Dodd Olivia	3/18/2024	143.38	Unrestricted Shared Services	Mileage - IS
!0000069	Dodd Olivia	3/18/2024	170.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
!0000069	Dodd Olivia	3/18/2024	65.00	Unrestricted Shared Services	Registration Fees- IS
!0000070	Hastings Luanne	3/18/2024	750.00	Unrestricted Shared Services	Advertising & Promotions - OOS
!0000071	Holland Riley	3/18/2024	182.50	Unrestricted Shared Services	Conus (meals) - IS
!0000071	Holland Riley	3/18/2024	502.50	Unrestricted Shared Services	Mileage - IS
!0000071	Holland Riley	3/18/2024	10.00	Unrestricted Shared Services	Other Travel Expenses - IS
!0000072	Jones Kaitlyn	3/18/2024	26.00	Unrestricted Shared Services	Conus (meals) - IS
!0000072	Jones Kaitlyn	3/18/2024	5.00	Unrestricted Shared Services	Other Travel Expenses - IS
!0000073	Mann Lynde	3/18/2024	26.00	Unrestricted Shared Services	Conus (meals) - IS
!0000073	Mann Lynde	3/18/2024	369.70	Unrestricted Shared Services	Lodging - IS
!0000073	Mann Lynde	3/18/2024	214.40	Unrestricted Shared Services	Mileage - IS
!0000073	Mann Lynde	3/18/2024	5.00	Unrestricted Shared Services	Other Travel Expenses - IS
23561	Adkins David	3/21/2024	500.00	Unrestricted Shared Services	Other Contractual Services - PS
23562	All Phase Electric Supply	3/21/2024	4,510.32	Unrestricted Shared Services	Materials and Supplies - MS
23563	Amazon.com	3/21/2024	1,175.96	Other Auxiliary- Shared Services	Materials and Supplies - MS
23563	Amazon.com	3/21/2024	675.14	TANF	Materials and Supplies - MS
23563	Amazon.com	3/21/2024	4,477.54	Unrestricted Shared Services	Materials and Supplies - MS
23563	Amazon.com	3/21/2024	383.54	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
23564	Arnold Crystal	3/21/2024	500.00	Unrestricted Shared Services	Other Contractual Services - PS
23565	Atchley Carrie	3/21/2024	500.00	Unrestricted Shared Services	Other Contractual Services - PS
23566	Bdi Datalynk Llc	3/21/2024	12,875.00	Unrestricted Shared Services	Other Contractual Services - PS
23567	Bell Darin	3/21/2024	500.00	Unrestricted Shared Services	Other Contractual Services - PS
23568	Berry & Dunn Office Equip	3/21/2024	229.37	Unrestricted Shared Services	Service Contracts on Equipment -OOS
23568	Berry & Dunn Office Equip	3/21/2024	353.98	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS

23569 Blossom Shoppe	3/21/2024	135.00	Student Activities- Shared Services	Materials and Supplies - MS
23570 Brown Tony	3/21/2024	500.00	Unrestricted Shared Services	Other Contractual Services - PS
23571 Case Crystal	3/21/2024	500.00	Unrestricted Shared Services	Other Contractual Services - PS
23572 Chisenhall Excavating	3/21/2024	7,000.00	Renewal & Replacement Shared Svcs	Other Contractual Services - PS
23573 Clarion	3/21/2024	340.00	Unrestricted Shared Services	Advertising & Promotions - OOS
23574 Coker Melissa	3/21/2024	500.00	Unrestricted Shared Services	Other Contractual Services - PS
23575 Electronics Technicians Association International Inc.	3/21/2024	330.00	Unrestricted Shared Services	Materials and Supplies - MS
23576 Frazier Priscilla	3/21/2024	500.00	Unrestricted Shared Services	Other Contractual Services - PS
23577 Gilbert Staci	3/21/2024	500.00	Unrestricted Shared Services	Other Contractual Services - PS
23578 Goble Casie	3/21/2024	500.00	Unrestricted Shared Services	Other Contractual Services - PS
23579 Goins Jacqueline	3/21/2024	500.00	Unrestricted Shared Services	Other Contractual Services - PS
23580 Grant Michelle	3/21/2024	500.00	Unrestricted Shared Services	Other Contractual Services - PS
23581 Headrick Heather	3/21/2024	500.00	Unrestricted Shared Services	Other Contractual Services - PS
23582 Hill April	3/21/2024	500.00	Unrestricted Shared Services	Other Contractual Services - PS
23583 Huston Amber	3/21/2024	400.00	Unrestricted Shared Services	Other Contractual Services - PS
23584 Jackson County Sentinel	3/21/2024	1,544.80	Unrestricted Shared Services	Advertising & Promotions - OOS
23585 Maples Mary	3/21/2024	500.00	Unrestricted Shared Services	Other Contractual Services - PS
23586 Marks Plumbing Parts	3/21/2024	402.66	Unrestricted Shared Services	Materials and Supplies - MS
23587 Mckee And Associates	3/21/2024	6,528.34	Unexpended Softball Complex	Construction in Progress - CE
23588 Mitchell Kristi	3/21/2024	500.00	Unrestricted Shared Services	Other Contractual Services - PS
23589 NCMPR	3/21/2024	700.00	Unrestricted Shared Services	Memberships - PS
23590 New South Outdoor LLC	3/21/2024	815.00	Unrestricted Shared Services	Advertising & Promotions - OOS
23591 Paradise Kandice	3/21/2024	500.00	Unrestricted Shared Services	Other Contractual Services - PS
23592 Pearson Education Inc	3/21/2024	1,166.30	Unrestricted Shared Services	Materials and Supplies - MS
23593 Perkins Jaime	3/21/2024	500.00	Unrestricted Shared Services	Other Contractual Services - PS
23594 Rainsville Hardware	3/21/2024	1,754.86	Unrestricted Shared Services	Materials and Supplies - MS
23595 Sexton Welding Supply	3/21/2024	733.29	Unrestricted Shared Services	Materials and Supplies - MS
23596 Sharp Electronics Corp.	3/21/2024	30.95	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
23596 Sharp Electronics Corp.	3/21/2024	27.65	Other Auxiliary- Shared Services	Short-Term Equipment Rentals - OOS
23597 Shelton State Community College Foundation Inc.	3/21/2024	550.00	Unrestricted Shared Services	Registration Fees- IS
23598 Thrive Outdoor	3/21/2024	6,997.00	Unrestricted Shared Services	Other Contractual Services - PS
23599 Tidmore Tracy	3/21/2024	500.00	Unrestricted Shared Services	Other Contractual Services - PS
23600 Varnadore Amanda	3/21/2024	500.00	Unrestricted Shared Services	Other Contractual Services - PS
23601 Visa	3/21/2024	35.00	Unrestricted Shared Services	Bank Card Fees - PS
23602 Water Way Distributing Company Inc	3/21/2024	123.92	Unrestricted Shared Services	Other Contractual Services - PS
23603 Wmxn-fm 101.7 The Storm	3/21/2024	295.00	Unrestricted Shared Services	Advertising & Promotions - OOS
23604 Wolters Kluwer Health Inc	3/21/2024	799.00	Unrestricted Shared Services	Other Contractual Services - PS
23605 Woodall Cindy	3/21/2024	500.00	Unrestricted Shared Services	Other Contractual Services - PS
23606 Wwic Radio	3/21/2024	375.00	Unrestricted Shared Services	Advertising & Promotions - OOS
23607 Alabama Community College System	3/22/2024	50.00	Unrestricted Shared Services	Registration Fees- IS
23608 Amazon.com	3/22/2024	239.99	Ready to Work	Materials and Supplies - MS
23608 Amazon.com	3/22/2024	73.85	Unrestricted Shared Services	Materials and Supplies - MS
23608 Amazon.com	3/22/2024	227.80	AE-Federal IEL/CE	Materials and Supplies - MS
23608 Amazon.com	3/22/2024	280.93	AE-Federal Regular	Materials and Supplies - MS



23608	Amazon.com	3/22/2024	44.99	TANF	Materials and Supplies - MS
23609	Bloodworth Rachel	3/22/2024	247.63	Unrestricted Shared Services	Mileage - IS
23610	Campbell James	3/22/2024	281.80	Unrestricted Shared Services	Commercial Transportation - OS
23610	Campbell James	3/22/2024	295.50	Unrestricted Shared Services	Conus (meals) - OS
23610	Campbell James	3/22/2024	997.88	Unrestricted Shared Services	Lodging - OS
23610	Campbell James	3/22/2024	211.57	Unrestricted Shared Services	Other Travel Expenses - IS
23610	Campbell James	3/22/2024	263.08	Unrestricted Shared Services	Other Travel Expenses - OS
23610	Campbell James	3/22/2024	810.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
23611	Chancellor Masters & Scholars of the University of Cambridge	3/22/2024	892.53	AE-Federal Regular	Materials and Supplies - MS
23612	Chisenhall John Painting	3/22/2024	32,350.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
23613	Howard Technology Solutions	3/22/2024	1,706.00	AE-Federal Regular	Materials and Supplies - MS
23614	Paths for Success Foundation	3/22/2024	1,800.00	Unrestricted Shared Services	Registration Fees- IS
23616	Pitney Bowes Inc	3/22/2024	1,099.68	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
23617	Rainsville Hardware	3/22/2024	3,713.24	Unrestricted Shared Services	Materials and Supplies - MS
23618	RangeForce Inc	3/22/2024	6,000.00	Unrestricted Shared Services	Other Contractual Services - PS
23619	Rose Brand	3/22/2024	7,095.92	Other Auxiliary- Shared Services	Materials and Supplies - MS
23620	Sharp Electronics Corp.	3/22/2024	27.35	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
23621	United Rentals	3/22/2024	7,865.79	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
23622	W.W. Grainger Inc.	3/22/2024	384.11	Unrestricted Shared Services	Materials and Supplies - MS
23623	Water Way Distributing Company Inc	3/22/2024	49.96	Unrestricted Shared Services	Other Contractual Services - PS
23624	Wilkerson Daniel	3/22/2024	470.74	Unexpended WFD Bldg	Construction in Progress - CE
23625	Amazon.com	3/26/2024	155.44	Unrestricted Shared Services	Books - CE
23625	Amazon.com	3/26/2024	1,299.70	Tides Foundation	Materials and Supplies - MS
23625	Amazon.com	3/26/2024	5,580.58	Other Auxiliary- Shared Services	Materials and Supplies - MS
23627	Berry & Dunn Office Equip	3/26/2024	22.99	Unrestricted Shared Services	Materials and Supplies - MS
23630	Campbell James	3/26/2024	170.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
23631	Follett Content Solutions LLC	3/26/2024	206.62	Unrestricted Shared Services	Books - CE
23632	Goosepond Truck Service Inc	3/26/2024	189.50	Unrestricted Shared Services	Maintenance & Repairs - OOS
23633	Gorham Chad	3/26/2024	98.22	Unrestricted Shared Services	Mileage - IS
23634	In10sity Interactive LLC	3/26/2024	1,000.00	Unrestricted Shared Services	Computer Software(non capital) - MS
23637	Liberty Square Llc	3/26/2024	7,000.00	Unrestricted Shared Services	Short-Term Building Rentals - OOS
23638	Limestone Springs Country Club LLC	3/26/2024	500.00	Unrestricted Shared Services	Registration Fees- IS
23641	Miller Staci	3/26/2024	52.00	Unrestricted Shared Services	Conus (meals) - IS
23642	Morell Engineering Inc	3/26/2024	5,466.25	Unrestricted Shared Services	Construction in Progress - CE
23643	Office Depot	3/26/2024	82.32	Unrestricted Shared Services	Materials and Supplies - MS
23645	Overdrive Inc	3/26/2024	1,000.00	Unrestricted Shared Services	Computer Software(non capital) - MS
23645	Overdrive Inc	3/26/2024	1,000.00	Unrestricted Shared Services	Subscriptions - OOS
23647	Snead State Community College	3/26/2024	500.00	Unrestricted Shared Services	Registration Fees- IS
23648	Springshare LLC	3/26/2024	1,604.00	Unrestricted Shared Services	Computer Software(non capital) - MS
23649	The Burmax Co. Inc.	3/26/2024	400.06	Unrestricted Salon	Materials and Supplies - MS
23650	The Lincoln Electric Company	3/26/2024	818.64	Unrestricted Shared Services	Materials and Supplies - MS
!0000075	Escobar Melisa	3/26/2024	129.25	Unrestricted Shared Services	Conus (meals) - IS
!0000075	Escobar Melisa	3/26/2024	24.32	Unrestricted Shared Services	Mileage - IS
!0000076	Haynes Douglas	3/26/2024	600.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS

!000077	Johnson Carrie	3/26/2024	129.25	Unrestricted Shared Services	Conus (meals) - IS
D1000137	Guntersville Water Board	3/26/2024	77.02	AE - State Regular	Water & Sewer - UC
D1000138	Scottsboro Elec Power Bd	3/26/2024	1,121.98	Unrestricted Salon	Electricity - UC
D1000138	Scottsboro Elec Power Bd	3/26/2024	306.61	AE - State Regular	Electricity - UC
D1000138	Scottsboro Elec Power Bd	3/26/2024	193.23	Unrestricted Shared Services	Electricity - UC
D1000138	Scottsboro Elec Power Bd	3/26/2024	66.00	Unrestricted Shared Services	Wireless Phones - UC
D1000138	Scottsboro Elec Power Bd	3/26/2024	30.20	AE - State Regular	Wireless Phones - UC
D1000139	Scottsboro Wsg Board	3/26/2024	168.58	AE - State Regular	Gas & Heating Fuel - UC
D1000139	Scottsboro Wsg Board	3/26/2024	116.46	Unrestricted Salon	Water & Sewer - UC
D1000139	Scottsboro Wsg Board	3/26/2024	237.05	Unrestricted Shared Services	Water & Sewer - UC
D1000139	Scottsboro Wsg Board	3/26/2024	170.14	AE - State Regular	Water & Sewer - UC
D1000140	Waterworks Board of Section	3/26/2024	2,886.48	Unrestricted Shared Services	Water & Sewer - UC
D3000367	Amazon.com	3/31/2024	4,321.28	Unrestricted Shared Services	Books - CE
D3000367	Amazon.com	3/31/2024	201.96	Unrestricted Shared Services	Materials and Supplies - MS
D3000368	Amazon.com	3/31/2024	242.48	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
D3000369	ASCAP	3/31/2024	774.69	Unrestricted Shared Services	Taxes & Licenses - OOS
D3000370	Brightspeed	3/31/2024	158.98	AE - State Regular	Wireless Phones - UC
D3000370	Brightspeed	3/31/2024	98.13	Unrestricted Shared Services	Wireless Phones - UC
D3000371	Broadcast Music Inc.	3/31/2024	660.07	Unrestricted Shared Services	Taxes & Licenses - OOS
D3000372	BTCM Corporation	3/31/2024	557.75	Unrestricted Shared Services	Materials and Supplies - MS
D3000373	Comm On Accreditation of Allied Health Edu Prog	3/31/2024	800.00	Unrestricted Shared Services	Accreditation Expense - PS
D3000374	Davis Wholesale Florist Inc.	3/31/2024	1,636.60	Unrestricted Shared Services	Materials and Supplies - MS
D3000375	Dekalb-Cherokee Gas District	3/31/2024	25,558.73	Unrestricted Shared Services	Gas & Heating Fuel - UC
D3000376	Electric Board of Guntersville	3/31/2024	561.86	AE - State Regular	Electricity - UC
D3000377	Farmers Telecommunication	3/31/2024	162.00	AE-Federal Regular	Internet - UC
D3000377	Farmers Telecommunication	3/31/2024	657.95	AE - State Regular	Internet - UC
D3000377	Farmers Telecommunication	3/31/2024	37.86	AE-Federal Regular	Wireless Phones - UC
D3000377	Farmers Telecommunication	3/31/2024	61.78	Bookstore - Shared Services	Wireless Phones - UC
D3000377	Farmers Telecommunication	3/31/2024	230.64	AE - State Regular	Wireless Phones - UC
D3000377	Farmers Telecommunication	3/31/2024	5,060.81	Unrestricted Shared Services	Wireless Phones - UC
D3000378	Harbor Freight Tools USA Inc	3/31/2024	172.98	Unrestricted Shared Services	Materials and Supplies - MS
D3000379	Home Depot U.S.A. Inc	3/31/2024	900.10	Tides Foundation	Materials and Supplies - MS
D3000379	Home Depot U.S.A. Inc	3/31/2024	2,344.48	CICT Div of Construction Mgmt	Materials and Supplies - MS
D3000379	Home Depot U.S.A. Inc	3/31/2024	183.53	Unrestricted Shared Services	Materials and Supplies - MS
D3000380	Home Depot U.S.A. Inc	3/31/2024	30.14	Tides Foundation	Materials and Supplies - MS
D3000381	Lowe's Business Account	3/31/2024	2,743.57	CICT Div of Construction Mgmt	Materials and Supplies - MS
D3000381	Lowe's Business Account	3/31/2024	651.67	Unrestricted Shared Services	Materials and Supplies - MS
D3000382	Lowe's Business Account	3/31/2024	452.29	Other Auxiliary- Shared Services	Materials and Supplies - MS
D3000383	Marshall County Gas District	3/31/2024	206.44	Unrestricted Shared Services	Gas & Heating Fuel - UC
D3000384	Mastercard	3/31/2024	1,234.95	Other Auxiliary- Shared Services	Advertising & Promotions - OOS
D3000384	Mastercard	3/31/2024	332.51	Unrestricted Shared Services	Advertising & Promotions - OOS
D3000384	Mastercard	3/31/2024	193.36	Unrestricted Shared Services	Computer Software(non capital) - MS
D3000384	Mastercard	3/31/2024	2,049.36	Unrestricted Shared Services	Lodging - IS
D3000384	Mastercard	3/31/2024	3,371.70	Other Auxiliary- Shared Services	Lodging - OS

D3000384	Mastercard	3/31/2024	254.99	Unrestricted Shared Services	Maintenance & Repairs - OOS
D3000384	Mastercard	3/31/2024	1,167.77	Unrestricted Shared Services	Materials and Supplies - MS
D3000384	Mastercard	3/31/2024	113.44	Unrestricted Shared Services	Other Contractual Services - PS
D3000384	Mastercard	3/31/2024	2,965.43	Unrestricted Shared Services	Other Travel Expenses - IS
D3000384	Mastercard	3/31/2024	12,317.00	Unrestricted Shared Services	Registration Fees- OS
D3000384	Mastercard	3/31/2024	72.99	Unrestricted Shared Services	Technology - non capitalized - MS
D3000385	NCS Pearson Inc.	3/31/2024	200.00	AE - GED	Materials and Supplies - MS
D3000386	Otelco Inc.	3/31/2024	137.36	AE - State Regular	Wireless Phones - UC
D3000387	Publix	3/31/2024	546.34	Unrestricted Shared Services	Materials and Supplies - MS
D3000388	Redrock Software Corp.	3/31/2024	469.00	Unrestricted Shared Services	Registration Fees- OS
D3000389	Sam's Club	3/31/2024	150.12	Unrestricted Shared Services	Materials and Supplies - MS
D3000390	Sand Mountain Elec Coop	3/31/2024	780.95	Unrestricted Shared Services	Electricity - UC
D3000391	SawStop LLC	3/31/2024	150.04	Other Auxiliary- Shared Services	Materials and Supplies - MS
D3000392	SCS Sign Company	3/31/2024	102.90	Unrestricted Shared Services	Materials and Supplies - MS
D3000393	Sirius XM Radio Inc	3/31/2024	23.05	Unrestricted Shared Services	Subscriptions - OOS
D3000394	Territorium Inc.	3/31/2024	3,487.50	Unrestricted Shared Services	Materials and Supplies - MS
D3000395	Uline Inc	3/31/2024	1,022.96	Unrestricted Shared Services	Materials and Supplies - MS
D3000396	Verizon Wireless	3/31/2024	2,209.76	Unrestricted Shared Services	Wireless Phones - UC
D3000397	Wal-Mart Super Center	3/31/2024	18.58	Other Auxiliary- Shared Services	Materials and Supplies - MS
D3000398	Wayfair Llc	3/31/2024	2,629.93	Unrestricted Shared Services	Equipment - non capitalized - MS
23653	Belk Bascom	4/2/2024	500.00	AE-Federal Regular	Electricity - UC
23653	Belk Bascom	4/2/2024	2,425.00	AE-Federal Regular	Short-Term Building Rentals - OOS
23653	Belk Bascom	4/2/2024	1,691.00	TANF	Short-Term Building Rentals - OOS
23654	Cengage Learning Inc.	4/2/2024	85.00	Unrestricted Shared Services	Other Contractual Services - PS
23656	City of Scottsboro Public Park And Recreation Board	4/2/2024	285.00	Unrestricted Shared Services	Miscellaneous Revenue - VIF
23657	Clean Air America inc	4/2/2024	4,882.36	Unrestricted Shared Services	Materials and Supplies - MS
23658	Demco	4/2/2024	238.60	Unrestricted Shared Services	Materials and Supplies - MS
23659	Desoto Printing Inc	4/2/2024	158.75	Unrestricted Shared Services	Materials and Supplies - MS
23660	EBSCO Industries Inc	4/2/2024	18,941.00	Unrestricted Shared Services	Subscriptions - OOS
23661	Edfinancial Services LLC	4/2/2024	3,640.36	Unrestricted Shared Services	Other Contractual Services - PS
23665	Imperial Dry Cleaners	4/2/2024	590.00	Unrestricted Shared Services	Other Contractual Services - PS
23666	Jackson Co 21st Century	4/2/2024	300.00	AE - State Regular	Maintenance & Repairs - OOS
23666	Jackson Co 21st Century	4/2/2024	700.00	AE - State Regular	Short-Term Building Rentals - OOS
23668	Jackson County Board of Education	4/2/2024	5,025.00	Dual Enrollment	Materials and Supplies - MS
23669	Mullins Special Occasions	4/2/2024	3,351.90	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
23671	New Readers Press	4/2/2024	395.10	AE - State Regular	Materials and Supplies - MS
23672	P&C Construction Inc	4/2/2024	494,340.20	Unexpended Softball Fieldhouse	Construction in Progress - CE
23673	Scottsboro City Bd Of Edu	4/2/2024	600.00	AE - State Regular	Maintenance & Repairs - OOS
23678	Verified Credentials LLC	4/2/2024	52.80	Unrestricted Shared Services	Other Contractual Services - PS
23679	Wittichen Supply Company LLC	4/2/2024	1,550.50	Unrestricted Shared Services	Materials and Supplies - MS
23681	Diamond Golf Cars LLC	4/2/2024	25,940.00	Unrestricted Shared Services	Furniture and Equip \$5K - \$25K - CE
23682	Finley Plaza	4/2/2024	1,350.00	AE - State Regular	Short-Term Building Rentals - OOS
23683	Joseph T. Ryerson & Son Inc.	4/2/2024	3,211.30	Unrestricted Shared Services	Materials and Supplies - MS
23684	Sexton Welding Supply	4/2/2024	301.80	Unrestricted Shared Services	Materials and Supplies - MS

23685 Water Way Distributing Company Inc	4/2/2024	26.97	Unrestricted Shared Services	Materials and Supplies - MS
23687 Albertville Electric	4/9/2024	656.24	Unrestricted Shared Services	Materials and Supplies - MS
23688 Amazon.com	4/9/2024	141.71	Unrestricted Shared Services	Advertising & Promotions - OOS
23688 Amazon.com	4/9/2024	948.60	Unrestricted Shared Services	Equipment - non capitalized - MS
23688 Amazon.com	4/9/2024	1,659.68	CICT Div of Construction Mgmt	Materials and Supplies - MS
23688 Amazon.com	4/9/2024	1,843.93	Other Auxiliary- Shared Services	Materials and Supplies - MS
23688 Amazon.com	4/9/2024	4,269.30	Unrestricted Shared Services	Materials and Supplies - MS
23688 Amazon.com	4/9/2024	268.33	Unrestricted Salon	Materials and Supplies - MS
23688 Amazon.com	4/9/2024	4,877.09	STEAM	Materials and Supplies - MS
23688 Amazon.com	4/9/2024	581.95	Innovation Center-Fiber Optics	Materials and Supplies - MS
23689 Bagby Elevator Inc	4/9/2024	965.85	Unrestricted Shared Services	Service Contracts on Equipment -OOS
23690 BPI Media Group Inc	4/9/2024	112.92	Unrestricted Shared Services	Advertising & Promotions - OOS
23691 Bruce's Foodland #368	4/9/2024	213.20	Unrestricted Shared Services	Materials and Supplies - MS
23692 C Spire	4/9/2024	530.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
23693 Chick-Fil-A Fort Payne	4/9/2024	660.15	Unrestricted Shared Services	Materials and Supplies - MS
23694 Ci Sport Inc.	4/9/2024	996.19	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
23695 Currie Systems Inc.	4/9/2024	1,055.00	Other Auxiliary- Shared Services	Materials and Supplies - MS
23695 Currie Systems Inc.	4/9/2024	227.41	Unrestricted Shared Services	Printing and Binding - OOS
23696 Desoto Printing Inc	4/9/2024	141.25	Unrestricted Shared Services	Materials and Supplies - MS
23696 Desoto Printing Inc	4/9/2024	75.85	Unrestricted Shared Services	Printing and Binding - OOS
23697 DPS Media Inc	4/9/2024	100.00	Unrestricted Shared Services	Advertising & Promotions - OOS
23698 First Advantage Acquisitions Inc	4/9/2024	1,136.88	Unrestricted Shared Services	Other Contractual Services - PS
23699 Follett Content Solutions LLC	4/9/2024	884.50	Unrestricted Shared Services	Books - CE
23701 Hester's Cleaning Service	4/9/2024	350.00	Unrestricted Salon	Other Contractual Services - PS
23702 In10sity Interactive LLC	4/9/2024	500.00	Unrestricted Shared Services	Computer Software(non capital) - MS
23703 Jackson County Solid Waste	4/9/2024	930.00	Unrestricted Shared Services	Waste Disposal - UC
23704 Jim Cooper Construction Company Inc	4/9/2024	1,998,756.04	Unexpended Plant Shared Services	Construction in Progress - CE
23705 Lamar Companies	4/9/2024	910.00	Unrestricted Shared Services	Advertising & Promotions - OOS
23707 New South Outdoor LLC	4/9/2024	1,315.00	Unrestricted Shared Services	Advertising & Promotions - OOS
23708 PMT Publishing	4/9/2024	2,030.00	Unrestricted Shared Services	Advertising & Promotions - OOS
23709 R & R Hospitality Llc	4/9/2024	3,500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
23710 Reagan Outdoor	4/9/2024	470.00	Unrestricted Shared Services	Advertising & Promotions - OOS
23711 Sand Mountain Reporter	4/9/2024	3,400.00	Unrestricted Shared Services	Advertising & Promotions - OOS
23712 Tennessee Valley Sign &	4/9/2024	475.00	Unrestricted Shared Services	Printing and Binding - OOS
23713 Thrive Outdoor	4/9/2024	6,997.00	Unrestricted Shared Services	Other Contractual Services - PS
23714 United Parcel Service Inc (UPS)	4/9/2024	9.90	Unrestricted Shared Services	Postage - OOS
23715 Water Way Distributing Company Inc	4/9/2024	15.00	Unrestricted Shared Services	Materials and Supplies - MS
23715 Water Way Distributing Company Inc	4/9/2024	41.96	Unrestricted Shared Services	Other Contractual Services - PS
23717 ACT Inc	4/12/2024	471.00	AE - State Regular	Materials and Supplies - MS
23718 AL Association of Student Financial Aid Administrators	4/12/2024	120.00	Unrestricted Shared Services	Registration Fees- IS
23719 Alabama Deans of Student Affairs Association	4/12/2024	175.00	Unrestricted Shared Services	Registration Fees- IS
23720 Alabama Supercomputer Authority	4/12/2024	13,618.00	Unrestricted Shared Services	Computer Software(non capital) - MS
23721 Aldana Amy	4/12/2024	240.00	Unrestricted Shared Services	Materials and Supplies - MS
23722 Amazon.com	4/12/2024	2,486.01	Unrestricted Shared Services	Materials and Supplies - MS

23722 Amazon.com	4/12/2024	2,935.37	Other Auxiliary- Shared Services	Materials and Supplies - MS
23723 Ameri-Tek Document Solutions	4/12/2024	481.07	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
23724 BadgePass Inc	4/12/2024	975.00	Unrestricted Shared Services	Other Contractual Services - PS
23729 Bdi Datalynk Llc	4/12/2024	8,900.00	Unrestricted Shared Services	Other Contractual Services - PS
23730 Berry & Dunn Office Equip	4/12/2024	4,473.48	TANF	Materials and Supplies - MS
23730 Berry & Dunn Office Equip	4/12/2024	489.27	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
23731 Blinn College District	4/12/2024	330.00	Unrestricted Shared Services	Registration Fees- OS
23732 Business Council of Alabama	4/12/2024	425.00	Unrestricted Shared Services	Memberships - PS
23734 Chisenhall John Painting	4/12/2024	2,800.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
23735 Chrisman's Economy Carpet	4/12/2024	575.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
23737 City of Scottsboro Public Park And Recreation Board	4/12/2024	810.00	Unrestricted Shared Services	Registration Fees- IS
23738 Cobbs Allen & Hall Inc.	4/12/2024	4,708.63	Unrestricted Shared Services	Insurance and Bonding - PS
23740 Desoto Printing Inc	4/12/2024	273.25	Unrestricted Shared Services	Materials and Supplies - MS
23745 Grey House Publishing	4/12/2024	94.50	Unrestricted Shared Services	Books - CE
23750 Jim Cooper Construction Company Inc	4/12/2024	1,583,967.20	Unexpended WFD Bldg	Construction in Progress - CE
23751 Jimmy Gary's Body Shop	4/12/2024	2,083.48	Unrestricted Shared Services	Maintenance & Repairs - OOS
23757 Lala Moes Catering	4/12/2024	600.00	Unrestricted Shared Services	Other Contractual Services - PS
23761 Mr Rooter Plumbing	4/12/2024	1,401.50	Unrestricted Shared Services	Maintenance & Repairs - OOS
23762 National Bank Products	4/12/2024	1,448.50	Unrestricted Shared Services	Advertising & Promotions - OOS
23763 Nichols Melinda	4/12/2024	500.00	Unrestricted Shared Services	Other Professional Fees - PS
23764 North Alabama Trophies	4/12/2024	350.00	Unrestricted Shared Services	Printing and Binding - OOS
23765 Office Depot	4/12/2024	521.79	Unrestricted Shared Services	Materials and Supplies - MS
23770 ProQuest LP	4/12/2024	4,394.92	Unrestricted Shared Services	Subscriptions - OOS
23771 Rainsville Hardware	4/12/2024	1,312.56	Unrestricted Shared Services	Materials and Supplies - MS
23776 Scottsboro Pit Stop	4/12/2024	1,499.64	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
23777 Sharp Electronics Corp.	4/12/2024	109.25	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
23779 Southern Assn Of Colleges	4/12/2024	3,500.00	Unrestricted Shared Services	Other Contractual Services - PS
23782 Tennessee Valley Broadcasting	4/12/2024	1,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
23783 The Honors Program LLC	4/12/2024	980.00	Unrestricted Shared Services	Materials and Supplies - MS
23784 The Library of Film LLC	4/12/2024	2,500.00	Unrestricted Shared Services	Other Contractual Services - PS
23785 Tkt Wholesale Llc	4/12/2024	3,834.30	Unrestricted Shared Services	Materials and Supplies - MS
23788 United Parcel Service Inc (UPS)	4/12/2024	30.25	Unrestricted Shared Services	Postage - OOS
23790 Wilkerson Daniel	4/12/2024	470.74	Unexpended WFD Bldg	Construction in Progress - CE
23792 Wittichen Supply Company LLC	4/12/2024	211.24	Unrestricted Shared Services	Materials and Supplies - MS
23794 Wright Kerry	4/12/2024	97.69	Unrestricted Shared Services	Mileage - IS
23795 AKD Audio Sollutions	4/16/2024	40,830.00	Unrestricted Shared Services	Audiovisuals - CE
23795 AKD Audio Sollutions	4/16/2024	8,800.00	Unrestricted Shared Services	Furniture and Equip \$5K - \$25K - CE
23795 AKD Audio Sollutions	4/16/2024	31,500.00	Unrestricted Shared Services	Furniture and Equip > \$25K - CE
23796 Alabama Deans of Student Affairs Association	4/16/2024	65.00	Unrestricted Shared Services	Registration Fees- IS
23797 Amazon.com	4/16/2024	295.28	Unrestricted Shared Services	Equipment - non capitalized - MS
23798 American Health Information Management Assn.	4/16/2024	139.82	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
23799 Ascend Learning Holdings LLC	4/16/2024	6,348.61	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
23800 Assessment Technologies Institute LLC	4/16/2024	600.00	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
23801 Berry & Dunn Office Equip	4/16/2024	378.99	Unrestricted Shared Services	Equipment - non capitalized - MS

23802 C Spire	4/16/2024	10,314.76	Unexpended WFD Bldg	Other Contractual Services - PS
23803 CamInstructor Inc.	4/16/2024	2,000.00	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
23804 Cengage Learning Inc.	4/16/2024	23,278.60	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
23805 Ci Sport Inc.	4/16/2024	931.78	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
23806 Cook's Pest Control	4/16/2024	209.00	Renewal & Replacement Shared Svcs	Other Contractual Services - PS
23807 Economic Development Association of Alabama	4/16/2024	600.00	Unrestricted Shared Services	Memberships - PS
23808 Fowler John	4/16/2024	1,455.00	Unrestricted Shared Services	Materials and Supplies - MS
23809 Friday's Restaurant	4/16/2024	676.00	Unrestricted Shared Services	Other Contractual Services - PS
23810 Grey House Publishing	4/16/2024	94.50	Unrestricted Shared Services	Books - CE
23811 Hall Darla	4/16/2024	100.00	Unrestricted Shared Services	Other Contractual Services - PS
23812 Jackson County Sentinel	4/16/2024	93.00	Unrestricted Shared Services	Subscriptions - OOS
23813 Jim Cooper Construction Company Inc	4/16/2024	1,584,640.85	Unexpended WFD Bldg	Construction in Progress - CE
23814 Manufacturing Skill Standards Council	4/16/2024	100.00	Unrestricted Shared Services	Other Contractual Services - PS
23815 Marks Plumbing Parts	4/16/2024	569.79	Unrestricted Shared Services	Materials and Supplies - MS
23816 Morell Engineering Inc	4/16/2024	7,982.50	Unrestricted Shared Services	Construction in Progress - CE
23817 Office Depot	4/16/2024	49.52	Unrestricted Shared Services	Materials and Supplies - MS
23819 Sexton Welding Supply	4/16/2024	159.52	Unrestricted Shared Services	Materials and Supplies - MS
23821 TestOut Corporation	4/16/2024	1,032.00	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
23822 The ATP Group Inc.	4/16/2024	1,965.53	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
23823 Vicki's Flowers & Gifts	4/16/2024	185.00	Unrestricted Shared Services	Materials and Supplies - MS
23824 Water Way Distributing Company Inc	4/16/2024	15.98	Unrestricted Shared Services	Other Contractual Services - PS
23825 ACCS Human Resources Management Association	4/17/2024	200.00	Unrestricted Shared Services	Registration Fees- IS
23826 Amazon.com	4/17/2024	138.01	Unrestricted Shared Services	Materials and Supplies - MS
23827 Ci Sport Inc.	4/17/2024	480.61	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
23828 RYU BOYUNG	4/17/2024	900.00	Other Auxiliary- Shared Services	Materials and Supplies - MS
23829 Water Way Distributing Company Inc	4/17/2024	26.97	Unrestricted Shared Services	Materials and Supplies - MS
23830 Alabama Community College System	4/18/2024	300.00	Unrestricted Shared Services	Other Professional Fees - PS
23831 Hastings Luanne	4/18/2024	2,200.00	Unrestricted Shared Services	Other Contractual Services - PS
23833 Noble Don	4/18/2024	500.00	Unrestricted Shared Services	Other Contractual Services - PS
23835 Smith Katy	4/18/2024	2,750.00	Unrestricted Shared Services	Other Contractual Services - PS
23836 Smith Michael	4/18/2024	2,750.00	Unrestricted Shared Services	Other Contractual Services - PS
23837 Andres Ermitana	4/19/2024	44.22	AE-Federal Regular	Mileage - IS
23838 Bloodworth Rachel	4/19/2024	265.52	Unrestricted Shared Services	Mileage - IS
23839 Dekalb County Technology Center	4/19/2024	3,200.00	Dual Enrollment	Materials and Supplies - MS
23840 Gorham Chad	4/19/2024	214.00	Unrestricted Shared Services	Conus (meals) - OS
23840 Gorham Chad	4/19/2024	843.66	Unrestricted Shared Services	Lodging - OS
23840 Gorham Chad	4/19/2024	432.82	Unrestricted Shared Services	Mileage - OS
23840 Gorham Chad	4/19/2024	143.56	Unrestricted Shared Services	Other Travel Expenses - OS
23841 Hastings Luanne	4/19/2024	1,300.00	Unrestricted Shared Services	Other Contractual Services - PS
23842 Lea Judith	4/19/2024	77.18	Unrestricted Shared Services	Mileage - IS
23843 Miller Bryon	4/19/2024	60.84	Unrestricted Shared Services	Mileage - IS
23844 Miller Staci	4/19/2024	153.50	Unrestricted Shared Services	Conus (meals) - IS
23844 Miller Staci	4/19/2024	479.72	Unrestricted Shared Services	Mileage - IS
23844 Miller Staci	4/19/2024	68.14	Unrestricted Shared Services	Other Travel Expenses - IS

23845	MTI Enterprises Inc.	4/19/2024	1,604.00	Other Auxiliary- Shared Services	Other Contractual Services - PS
23846	Peek Steven	4/19/2024	155.00	Unrestricted Shared Services	Conus (meals) - OS
23846	Peek Steven	4/19/2024	392.21	Unrestricted Shared Services	Lodging - OS
23846	Peek Steven	4/19/2024	411.38	Unrestricted Shared Services	Mileage - OS
23846	Peek Steven	4/19/2024	5.00	Unrestricted Shared Services	Other Travel Expenses - OS
23847	Scottsboro City Bd Of Edu	4/19/2024	2,525.00	Dual Enrollment	Materials and Supplies - MS
!0000079	Bailey Alexa	4/19/2024	46.10	Unrestricted Shared Services	Mileage - IS
!0000080	Brady Nicholas	4/19/2024	266.50	SNAP	Conus (meals) - OS
!0000080	Brady Nicholas	4/19/2024	909.00	SNAP	Lodging - OS
!0000080	Brady Nicholas	4/19/2024	11.26	AE-Federal Regular	Mileage - IS
!0000080	Brady Nicholas	4/19/2024	207.70	SNAP	Mileage - OS
!0000080	Brady Nicholas	4/19/2024	70.63	SNAP	Other Travel Expenses - OS
!0000081	Day Billy	4/19/2024	238.18	Unrestricted Shared Services	Commercial Transportation - OS
!0000081	Day Billy	4/19/2024	231.50	Unrestricted Shared Services	Conus (meals) - OS
!0000081	Day Billy	4/19/2024	201.00	Unrestricted Shared Services	Mileage - OS
!0000081	Day Billy	4/19/2024	165.00	Unrestricted Shared Services	Other Travel Expenses - OS
!0000082	Escobar Melisa	4/19/2024	153.50	Unrestricted Shared Services	Conus (meals) - IS
!0000082	Escobar Melisa	4/19/2024	446.89	Unrestricted Shared Services	Mileage - IS
!0000082	Escobar Melisa	4/19/2024	48.76	Unrestricted Shared Services	Other Travel Expenses - IS
!0000083	Hancock Charman	4/19/2024	41.67	Unrestricted Shared Services	Mileage - IS
!0000083	Hancock Charman	4/19/2024	54.10	Unrestricted Shared Services	Other Travel Expenses - IS
!0000084	Haynes Douglas	4/19/2024	157.00	Unrestricted Shared Services	Conus (meals) - OS
!0000084	Haynes Douglas	4/19/2024	256.10	Unrestricted Shared Services	Lodging - OS
!0000084	Haynes Douglas	4/19/2024	5.00	Unrestricted Shared Services	Other Travel Expenses - OS
!0000085	Hernandez Brenda	4/19/2024	129.24	Unrestricted Shared Services	Mileage - IS
!0000086	Holland Riley	4/19/2024	106.50	Unrestricted Shared Services	Conus (meals) - IS
!0000086	Holland Riley	4/19/2024	80.15	Unrestricted Shared Services	Other Travel Expenses - IS
!0000087	Johnson Carrie	4/19/2024	17.69	Unrestricted Shared Services	Mileage - IS
!0000088	McCamy Adam	4/19/2024	240.40	Unrestricted Shared Services	Mileage - IS
!0000089	Merilien Misty	4/19/2024	266.50	AE - State COABE	Conus (meals) - OS
!0000089	Merilien Misty	4/19/2024	476.29	AE - State COABE	Lodging - OS
!0000089	Merilien Misty	4/19/2024	222.64	AE-Federal Regular	Mileage - IS
!0000089	Merilien Misty	4/19/2024	230.48	AE - State COABE	Mileage - OS
!0000089	Merilien Misty	4/19/2024	10.00	AE - State COABE	Other Travel Expenses - OS
!0000090	Nappier Jonathon	4/19/2024	259.96	Unrestricted Shared Services	Mileage - IS
!0000090	Nappier Jonathon	4/19/2024	170.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
!0000091	Woodall Mallory	4/19/2024	97.69	Unrestricted Shared Services	Mileage - IS
!0000092	Saint Dawn	4/19/2024	43.55	AE-Federal Regular	Mileage - IS
!0000093	Young Taylor	4/19/2024	246.83	Unrestricted Shared Services	Mileage - IS
23848	AL Association of Student Financial Aid Administrators	4/24/2024	125.00	Unrestricted Shared Services	Memberships - PS
23849	Alabama Deans of Student Affairs Association	4/24/2024	195.00	Unrestricted Shared Services	Registration Fees- IS
23850	Amazon.com	4/24/2024	562.55	Other Auxiliary- Shared Services	Materials and Supplies - MS
23851	Black's Tire Inc	4/24/2024	104.10	Unrestricted Shared Services	Materials and Supplies - MS
23852	BPI Media Group Inc	4/24/2024	260.00	Unrestricted Salon	Materials and Supplies - MS

23852	BPI Media Group Inc	4/24/2024	390.00	Unrestricted Shared Services	Printing and Binding - OOS
23853	Cengage Learning Inc.	4/24/2024	1,511.30	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
23854	County Pest Control Llc	4/24/2024	38.00	AE - State Regular	Other Contractual Services - PS
23855	Dade County Broadcasting Inc	4/24/2024	400.00	Unrestricted Shared Services	Advertising & Promotions - OOS
23856	Desoto Printing Inc	4/24/2024	3,925.55	Other Auxiliary- Shared Services	Printing and Binding - OOS
23857	Donna N. Feazell Associates	4/24/2024	1,500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
23858	ESCO Institute	4/24/2024	250.00	Unrestricted Shared Services	Materials and Supplies - MS
23859	Fabricators & Mfrs Assn	4/24/2024	459.00	Unrestricted Shared Services	Memberships - PS
23861	Graben Tiffany	4/24/2024	87.37	Unrestricted Shared Services	Mileage - IS
23862	Hastings Luanne	4/24/2024	500.00	Unrestricted Shared Services	Other Contractual Services - PS
23863	Howard Technology Solutions	4/24/2024	3,894.00	TANF	Technology - non capitalized - MS
23864	Institutional Compliance Solutions	4/24/2024	120.00	Unrestricted Shared Services	Registration Fees- IS
23865	Jackson County Sentinel	4/24/2024	1,900.00	Unrestricted Shared Services	Advertising & Promotions - OOS
23867	Marshall Co Board Of Education	4/24/2024	200.00	Unrestricted Shared Services	Tuition - TF
23868	McGraw-Hill Education Inc	4/24/2024	31,089.24	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
23869	Pivot Point International	4/24/2024	777.66	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
23870	Reagan Outdoor	4/24/2024	470.00	Unrestricted Shared Services	Advertising & Promotions - OOS
23871	Scottsboro 3 Arts Club	4/24/2024	1,700.00	Unrestricted Shared Services	Advertising & Promotions - OOS
23872	Sharp Electronics Corp.	4/24/2024	31.50	Other Auxiliary- Shared Services	Short-Term Equipment Rentals - OOS
23872	Sharp Electronics Corp.	4/24/2024	234.59	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
23873	Tennessee Valley Sign &	4/24/2024	260.00	Unrestricted Shared Services	Printing and Binding - OOS
23874	The Library of Film LLC	4/24/2024	2,900.00	Unrestricted Shared Services	Advertising & Promotions - OOS
23875	TriLiteral LLC	4/24/2024	1,841.61	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
23876	Troy Biologicals Inc	4/24/2024	174.60	Unrestricted Shared Services	Materials and Supplies - MS
23877	WAAY-TV	4/24/2024	1,460.00	Unrestricted Shared Services	Advertising & Promotions - OOS
23878	Water Way Distributing Company Inc	4/24/2024	26.97	Unrestricted Shared Services	Other Contractual Services - PS
23879	Wmxn-fm 101.7 The Storm	4/24/2024	295.00	Unrestricted Shared Services	Advertising & Promotions - OOS
23880	Wvsm Radio	4/24/2024	450.00	Unrestricted Shared Services	Advertising & Promotions - OOS
23881	Amazon.com	4/25/2024	599.80	Unrestricted Shared Services	Materials and Supplies - MS
23882	Ascend Learning Holdings LLC	4/25/2024	30,855.00	Unrestricted Shared Services	Materials and Supplies - MS
23883	Ascend Learning Holdings LLC	4/25/2024	14,905.28	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
23884	Black's Tire Inc	4/25/2024	1,464.70	Unrestricted Shared Services	Maintenance & Repairs - OOS
23885	BPI Media Group Inc	4/25/2024	130.00	Unrestricted Shared Services	Printing and Binding - OOS
23886	Byrum Darrell	4/25/2024	340.00	Unrestricted Shared Services	Registration Fees- IS
23887	C P Auto Parts Corp	4/25/2024	393.16	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
23888	Council for Higher Edu Accreditation	4/25/2024	760.00	Unrestricted Shared Services	Memberships - PS
23889	Dekalb County Board of Education	4/25/2024	3,500.00	Unrestricted Shared Services	Short-Term Building Rentals - OOS
23890	Denny Elevator Inspections Inc.	4/25/2024	95.00	Unrestricted Shared Services	Other Contractual Services - PS
23891	Hastings Luanne	4/25/2024	6,800.00	Unrestricted Shared Services	Other Contractual Services - PS
23892	iHeartMedia Entertainment Inc	4/25/2024	8,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
23893	Imperial Dry Cleaners	4/25/2024	260.00	Unrestricted Shared Services	Other Contractual Services - PS
23894	Mckee And Associates	4/25/2024	9,864.69	Unexpended Softball Complex	Construction in Progress - CE
23895	Mr Rooter Plumbing	4/25/2024	601.50	Unrestricted Shared Services	Maintenance & Repairs - OOS
23896	Office Depot	4/25/2024	34.69	Unrestricted Shared Services	Materials and Supplies - MS



23897	Orbix Hot Glass Inc	4/25/2024	225.00	Unrestricted Shared Services	Materials and Supplies - MS
23898	Randy Jones & Associates Inc.	4/25/2024	20,296.00	Unrestricted Shared Services	Insurance and Bonding - PS
23899	State of Alabama	4/25/2024	300.00	Unrestricted Shared Services	Memberships - PS
23900	Strickland Paper Company Inc	4/25/2024	3,557.60	Unrestricted Shared Services	Materials and Supplies - MS
23901	United Parcel Service Inc (UPS)	4/25/2024	44.42	Unrestricted Shared Services	Postage - OOS
23902	Wittichen Supply Company LLC	4/25/2024	146.04	Unrestricted Shared Services	Materials and Supplies - MS
23903	Petty Cash	4/25/2024	60,000.00	Bookstore - Shared Services	Petty Cash
23904	Archer Walter	4/25/2024	199.66	Unrestricted Shared Services	Mileage - OS
23904	Archer Walter	4/25/2024	150.00	Unrestricted Shared Services	Other Travel Expenses - OS
23905	Breland Milah	4/25/2024	128.44	Unrestricted Shared Services	Mileage - IS
23906	Garrett Lee	4/25/2024	17.15	Unrestricted Shared Services	Mileage - IS
23908	Mize Christopher	4/25/2024	515.50	Unrestricted Shared Services	Mileage - IS
23912	Reeves Brenda	4/25/2024	155.00	Unrestricted Shared Services	Conus (meals) - OS
23912	Reeves Brenda	4/25/2024	562.44	Unrestricted Shared Services	Lodging - OS
23912	Reeves Brenda	4/25/2024	435.50	Unrestricted Shared Services	Mileage - OS
23912	Reeves Brenda	4/25/2024	94.04	Unrestricted Shared Services	Other Travel Expenses - OS
23913	Saint Dawn	4/25/2024	792.40	SNAP	Commercial Transportation - OS
23913	Saint Dawn	4/25/2024	562.00	SNAP	Conus (meals) - OS
23913	Saint Dawn	4/25/2024	1,466.62	SNAP	Lodging - OS
23913	Saint Dawn	4/25/2024	192.96	SNAP	Mileage - OS
23913	Saint Dawn	4/25/2024	150.15	SNAP	Other Travel Expenses - OS
23914	Tidmore Freddie	4/25/2024	300.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
23915	Valey Seferina	4/25/2024	128.64	Unrestricted Shared Services	Mileage - IS
23916	Wright Kerry	4/25/2024	214.00	Unrestricted Shared Services	Conus (meals) - OS
23916	Wright Kerry	4/25/2024	843.66	Unrestricted Shared Services	Lodging - OS
23916	Wright Kerry	4/25/2024	368.50	Unrestricted Shared Services	Mileage - OS
23916	Wright Kerry	4/25/2024	188.08	Unrestricted Shared Services	Other Travel Expenses - OS
!0000094	Andrews Darlene	4/25/2024	167.50	Unrestricted Shared Services	Conus (meals) - IS
!0000094	Andrews Darlene	4/25/2024	738.92	Unrestricted Shared Services	Lodging - IS
!0000094	Andrews Darlene	4/25/2024	498.48	Unrestricted Shared Services	Mileage - IS
!0000095	Bailey Alexa	4/25/2024	68.68	Unrestricted Shared Services	Mileage - IS
!0000096	Dodd Olivia	4/25/2024	425.18	Unrestricted Shared Services	Commercial Transportation - OS
!0000096	Dodd Olivia	4/25/2024	231.50	Unrestricted Shared Services	Conus (meals) - OS
!0000096	Dodd Olivia	4/25/2024	97.82	Unrestricted Shared Services	Mileage - OS
!0000096	Dodd Olivia	4/25/2024	1,047.91	Unrestricted Shared Services	Other Travel Expenses - OS
!0000097	Dupree Kellie	4/25/2024	111.62	Unrestricted Shared Services	Mileage - IS
!0000098	Hawes Jeffery	4/25/2024	273.00	Unrestricted Shared Services	Conus (meals) - OS
!0000098	Hawes Jeffery	4/25/2024	1,124.88	Unrestricted Shared Services	Lodging - OS
!0000098	Hawes Jeffery	4/25/2024	286.53	Unrestricted Shared Services	Other Travel Expenses - OS
!0000099	Haynes Douglas	4/25/2024	600.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
!0000100	Johnson Haley	4/25/2024	101.84	Unrestricted Shared Services	Mileage - IS
!0000101	LaCount Amy	4/25/2024	77.18	Unrestricted Shared Services	Mileage - IS
!0000101	LaCount Amy	4/25/2024	170.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
!0000102	McBride Dennis	4/25/2024	58.02	Unrestricted Shared Services	Mileage - IS

!0000103	Mullen Emily	4/25/2024	263.18	Unrestricted Shared Services	Mileage - IS
!0000104	Murphy Lisa	4/25/2024	76.92	Unrestricted Shared Services	Mileage - IS
!0000105	Nippers Margaret	4/25/2024	67.50	Unrestricted Shared Services	Conus (meals) - IS
!0000105	Nippers Margaret	4/25/2024	147.92	Unrestricted Shared Services	Lodging - IS
!0000105	Nippers Margaret	4/25/2024	225.12	Unrestricted Shared Services	Mileage - IS
!0000106	Pope Jon	4/25/2024	266.50	AE - State COABE	Conus (meals) - OS
!0000106	Pope Jon	4/25/2024	909.00	AE - State COABE	Lodging - OS
!0000106	Pope Jon	4/25/2024	256.88	AE-Federal Regular	Mileage - IS
!0000106	Pope Jon	4/25/2024	207.70	AE - State COABE	Mileage - OS
!0000106	Pope Jon	4/25/2024	60.63	AE - State COABE	Other Travel Expenses - OS
!0000107	Sanford Juliah	4/25/2024	649.21	Unrestricted Shared Services	Commercial Transportation - OS
!0000107	Sanford Juliah	4/25/2024	261.50	Unrestricted Shared Services	Conus (meals) - OS
!0000107	Sanford Juliah	4/25/2024	717.96	Unrestricted Shared Services	Lodging - OS
!0000107	Sanford Juliah	4/25/2024	179.56	Unrestricted Shared Services	Mileage - OS
!0000107	Sanford Juliah	4/25/2024	625.34	Unrestricted Shared Services	Other Travel Expenses - OS
!0000108	Shepard Andrea	4/25/2024	121.50	Unrestricted Shared Services	Conus (meals) - IS
!0000108	Shepard Andrea	4/25/2024	43.76	Unrestricted Shared Services	Other Travel Expenses - IS
!0000109	Snay Paul	4/25/2024	208.37	Unrestricted Shared Services	Mileage - IS
!0000109	Snay Paul	4/25/2024	198.00	Unrestricted Shared Services	Registration Fees- IS
!0000110	Whited Steven	4/25/2024	447.83	Unrestricted Shared Services	Mileage - IS
!0000110	Whited Steven	4/25/2024	297.00	Unrestricted Shared Services	Registration Fees- IS
!0000111	Williams Holly	4/25/2024	152.76	Unrestricted Shared Services	Mileage - IS
!0000111	Williams Holly	4/25/2024	60.00	Unrestricted Shared Services	Registration Fees- IS
!0000112	Young Taylor	4/25/2024	24.52	Unrestricted Shared Services	Mileage - IS
!0000113	Smith Kayleigh	4/25/2024	340.50	Unrestricted Shared Services	Conus (meals) - OS
!0000113	Smith Kayleigh	4/25/2024	199.66	Unrestricted Shared Services	Mileage - OS
!0000113	Smith Kayleigh	4/25/2024	15.00	Unrestricted Shared Services	Other Travel Expenses - OS
23917	4Imprint Inc	4/30/2024	775.50	Unrestricted Shared Services	Materials and Supplies - MS
23918	All Phase Electric Supply	4/30/2024	3,830.10	Unrestricted Shared Services	Materials and Supplies - MS
23919	Allied Photocopy Inc	4/30/2024	1,605.50	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
23920	Amazon.com	4/30/2024	376.20	TANF	Materials and Supplies - MS
23920	Amazon.com	4/30/2024	79.53	AE - State Regular	Materials and Supplies - MS
23921	American Health Information Management Assn.	4/30/2024	203.78	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
23923	Berry & Dunn Office Equip	4/30/2024	49.97	Unrestricted Shared Services	Materials and Supplies - MS
23926	Building Maintenance Supply	4/30/2024	2,189.45	Unrestricted Shared Services	Materials and Supplies - MS
23927	Certified Automatic Fire	4/30/2024	1,750.00	Unrestricted Shared Services	Other Contractual Services - PS
23928	Edfinancial Services LLC	4/30/2024	2,649.16	Unrestricted Shared Services	Other Contractual Services - PS
23929	Grey House Publishing	4/30/2024	1,795.50	Unrestricted Shared Services	Books - CE
23930	Hall Darla	4/30/2024	100.00	Unrestricted Shared Services	Other Contractual Services - PS
23932	Hewlett Packard Corp	4/30/2024	1,368.31	Unrestricted Shared Services	Materials and Supplies - MS
23933	Howard Technology Solutions	4/30/2024	240.00	Dollar General	Materials and Supplies - MS
23934	Imperial Dry Cleaners	4/30/2024	596.00	Unrestricted Shared Services	Other Contractual Services - PS
23935	Jones & Bartlett Learning LLC	4/30/2024	15.88	Unrestricted Shared Services	Materials and Supplies - MS
23936	Marianna Industries Inc.	4/30/2024	334.32	Bookstore - Shared Services	Purchases for Resale (COGS) - MS

23937	Marks Plumbing Parts	4/30/2024	118.87	Unrestricted Shared Services	Materials and Supplies - MS
23938	McGraw-Hill Education Inc	4/30/2024	1,303.57	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
23939	Minuteman Pest Control	4/30/2024	22.00	Unrestricted Salon	Other Contractual Services - PS
23939	Minuteman Pest Control	4/30/2024	244.00	Unrestricted Shared Services	Other Contractual Services - PS
23941	National Bank Products	4/30/2024	1,169.17	STEAM	Materials and Supplies - MS
23942	North Alabama Trophies	4/30/2024	40.00	Unrestricted Shared Services	Materials and Supplies - MS
23943	Oxford University Press	4/30/2024	1,957.58	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
23945	Sports Turf Company Inc	4/30/2024	180,963.22	Unexpended Softball Complex	Construction in Progress - CE
23946	Teachers Of English To	4/30/2024	395.00	SNAP	Registration Fees- OS
23947	Thrive Outdoor	4/30/2024	6,997.00	Unrestricted Shared Services	Other Contractual Services - PS
23948	Uline Inc	4/30/2024	137.77	Bookstore - Shared Services	Materials and Supplies - MS
23949	Water Way Distributing Company Inc	4/30/2024	53.94	Unrestricted Shared Services	Materials and Supplies - MS
23949	Water Way Distributing Company Inc	4/30/2024	15.98	Unrestricted Shared Services	Other Contractual Services - PS
23950	Wittichen Supply Company LLC	4/30/2024	1,348.03	Unrestricted Shared Services	Materials and Supplies - MS
23951	Zee Company Inc	4/30/2024	3,841.93	Unrestricted Shared Services	Materials and Supplies - MS
D1000177	Guntersville Water Board	4/30/2024	77.02	AE - State Regular	Water & Sewer - UC
D1000179	Scottsboro Elec Power Bd	4/30/2024	295.75	AE - State Regular	Electricity - UC
D1000179	Scottsboro Elec Power Bd	4/30/2024	119.10	Unrestricted Shared Services	Electricity - UC
D1000179	Scottsboro Elec Power Bd	4/30/2024	1,014.24	Unrestricted Salon	Electricity - UC
D1000179	Scottsboro Elec Power Bd	4/30/2024	30.20	AE - State Regular	Wireless Phones - UC
D1000179	Scottsboro Elec Power Bd	4/30/2024	48.64	Unrestricted Shared Services	Wireless Phones - UC
D1000180	Scottsboro Wsg Board	4/30/2024	88.30	AE - State Regular	Gas & Heating Fuel - UC
D1000180	Scottsboro Wsg Board	4/30/2024	153.20	AE - State Regular	Water & Sewer - UC
D1000180	Scottsboro Wsg Board	4/30/2024	89.56	Unrestricted Shared Services	Water & Sewer - UC
D1000180	Scottsboro Wsg Board	4/30/2024	274.30	Unrestricted Salon	Water & Sewer - UC
D1000182	Waterworks Board of Section	4/30/2024	5,709.19	Unrestricted Shared Services	Water & Sewer - UC
D3000399	1000bulbs.com	4/30/2024	241.38	Unrestricted Shared Services	Materials and Supplies - MS
D3000400	ALACRAO	4/30/2024	300.00	Unrestricted Shared Services	Registration Fees- IS
D3000401	All Phase Electric Supply	4/30/2024	477.43	Unrestricted Shared Services	Materials and Supplies - MS
D3000402	Amazon.com	4/30/2024	824.82	Unrestricted Shared Services	Books - CE
D3000402	Amazon.com	4/30/2024	299.07	Unrestricted Shared Services	Materials and Supplies - MS
D3000402	Amazon.com	4/30/2024	1,586.55	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
D3000403	Amazon.com	4/30/2024	1,047.85	Unrestricted Shared Services	Books - CE
D3000403	Amazon.com	4/30/2024	154.28	Unrestricted Shared Services	Materials and Supplies - MS
D3000404	Amazon.com	4/30/2024	810.05	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
D3000405	Apple Inc.	4/30/2024	1,196.00	TANF	Technology - non capitalized - MS
D3000406	BadgePass Inc	4/30/2024	975.00	Unrestricted Shared Services	Materials and Supplies - MS
D3000407	Brightspeed	4/30/2024	158.98	AE - State Regular	Wireless Phones - UC
D3000407	Brightspeed	4/30/2024	99.38	Unrestricted Shared Services	Wireless Phones - UC
D3000408	Dekalb-Cherokee Gas District	4/30/2024	14,099.98	Unrestricted Shared Services	Gas & Heating Fuel - UC
D3000409	Electric Board of Guntersville	4/30/2024	290.46	AE - State Regular	Electricity - UC
D3000410	Farmers Telecommunication	4/30/2024	657.95	AE - State Regular	Internet - UC
D3000410	Farmers Telecommunication	4/30/2024	162.00	AE-Federal Regular	Internet - UC
D3000410	Farmers Telecommunication	4/30/2024	230.02	AE - State Regular	Wireless Phones - UC

D3000410	Farmers Telecommunication	4/30/2024	37.86	AE-Federal Regular	Wireless Phones - UC
D3000410	Farmers Telecommunication	4/30/2024	4,565.21	Unrestricted Shared Services	Wireless Phones - UC
D3000410	Farmers Telecommunication	4/30/2024	61.54	Bookstore - Shared Services	Wireless Phones - UC
D3000411	Farmers Telecommunication	4/30/2024	459.65	Unrestricted Shared Services	Wireless Phones - UC
D3000412	Green Hillary	4/30/2024	651.48	Unrestricted Shared Services	Lodging - OS
D3000413	Lowes Business Account	4/30/2024	1,318.06	Unrestricted Shared Services	Materials and Supplies - MS
D3000414	Lowes Business Account	4/30/2024	139.98	Other Auxiliary- Shared Services	Materials and Supplies - MS
D3000415	Marshall County Gas District	4/30/2024	151.32	Unrestricted Shared Services	Gas & Heating Fuel - UC
D3000416	Mastercard	4/30/2024	383.52	Other Auxiliary- Shared Services	Advertising & Promotions - OOS
D3000416	Mastercard	4/30/2024	365.80	Unrestricted Shared Services	Advertising & Promotions - OOS
D3000416	Mastercard	4/30/2024	130.80	Unrestricted Shared Services	Computer Software(non capital) - MS
D3000416	Mastercard	4/30/2024	2,970.53	Unrestricted Shared Services	Lodging - IS
D3000416	Mastercard	4/30/2024	11,438.33	Other Auxiliary- Shared Services	Lodging - OS
D3000416	Mastercard	4/30/2024	217.35	Unrestricted Shared Services	Maintenance & Repairs - OOS
D3000416	Mastercard	4/30/2024	5,176.73	Unrestricted Shared Services	Materials and Supplies - MS
D3000416	Mastercard	4/30/2024	321.01	Unrestricted Shared Services	Other Contractual Services - PS
D3000416	Mastercard	4/30/2024	4,934.65	Unrestricted Shared Services	Other Travel Expenses - IS
D3000416	Mastercard	4/30/2024	1,794.80	Unrestricted Shared Services	Other Travel Expenses - OS
D3000416	Mastercard	4/30/2024	100.00	Unrestricted Shared Services	Professional Development - PS
D3000416	Mastercard	4/30/2024	70.98	Unrestricted Shared Services	Technology - non capitalized - MS
D3000417	National Association For The Education Of Young Children	4/30/2024	150.00	Unrestricted Shared Services	Subscriptions - OOS
D3000418	Otelco Inc.	4/30/2024	137.04	AE - State Regular	Wireless Phones - UC
D3000419	Pack's Nursery Inc	4/30/2024	2,715.00	Unrestricted Shared Services	Materials and Supplies - MS
D3000420	Pack's Nursery Inc	4/30/2024	2,123.00	Unrestricted Shared Services	Materials and Supplies - MS
D3000421	Publix	4/30/2024	794.58	Unrestricted Shared Services	Materials and Supplies - MS
D3000422	Sand Mountain Elec Coop	4/30/2024	107,667.82	Unrestricted Shared Services	Electricity - UC
D3000423	SCS Sign Company	4/30/2024	31.99	Unrestricted Shared Services	Materials and Supplies - MS
D3000424	Sirius XM Radio Inc	4/30/2024	23.05	Unrestricted Shared Services	Subscriptions - OOS
D3000425	State of Alabama	4/30/2024	25.98	Unrestricted Shared Services	Taxes & Licenses - OOS
D3000426	Verizon Wireless	4/30/2024	2,202.88	Unrestricted Shared Services	Wireless Phones - UC
D3000427	Vistaprint Corporate Solutions Inc.	4/30/2024	80.64	Unrestricted Shared Services	Printing and Binding - OOS
D3000428	Wal-Mart Super Center	4/30/2024	182.08	Other Auxiliary- Shared Services	Materials and Supplies - MS
23952	ACCS Human Resources Management Association	5/1/2024	200.00	Unrestricted Shared Services	Professional Development - PS
23954	Aldana Amy	5/1/2024	300.00	Unrestricted Shared Services	Materials and Supplies - MS
23955	Amazon.com	5/1/2024	559.92	STEAM	Materials and Supplies - MS
23956	Barcodes LLC	5/1/2024	191.88	Unrestricted Shared Services	Equipment - non capitalized - MS
23957	Certiport	5/1/2024	1,325.00	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
23958	Chick-Fil-A Fort Payne	5/1/2024	4,215.90	Unrestricted Shared Services	Other Contractual Services - PS
23961	Goodheart-Wilcox	5/1/2024	669.21	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
23963	Guffey Shawn	5/1/2024	235.84	Unrestricted Shared Services	Mileage - IS
23964	Hastings Luanne	5/1/2024	990.00	Unrestricted Shared Services	Other Contractual Services - PS
23965	Highlands Occupational	5/1/2024	90.00	Unrestricted Shared Services	Other Contractual Services - PS
23966	Institutional Compliance Solutions	5/1/2024	120.00	Unrestricted Shared Services	Registration Fees- IS
23970	National Bank Products	5/1/2024	358.00	STEAM	Materials and Supplies - MS

23971	Oak Hall Industries LP	5/1/2024	70.50	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
23972	Sharp Electronics Corp.	5/1/2024	27.40	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
23973	Southern Heating &	5/1/2024	281.60	Unrestricted Shared Services	Maintenance & Repairs - OOS
23974	Strickland Paper Company Inc	5/1/2024	5,336.40	Unrestricted Shared Services	Materials and Supplies - MS
23976	Tidmore Freddie	5/1/2024	300.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
23978	United Parcel Service Inc (UPS)	5/1/2024	47.14	Unrestricted Shared Services	Postage - OOS
23979	Verified Credentials LLC	5/1/2024	343.20	Unrestricted Shared Services	Other Contractual Services - PS
23981	Wittichen Supply Company LLC	5/1/2024	499.67	CICT Div of Construction Mgmt	Materials and Supplies - MS
!0000114	Bailey Alexa	5/1/2024	153.50	Unrestricted Shared Services	Conus (meals) - IS
!0000114	Bailey Alexa	5/1/2024	456.94	Unrestricted Shared Services	Mileage - IS
!0000114	Bailey Alexa	5/1/2024	48.76	Unrestricted Shared Services	Other Travel Expenses - IS
!0000115	Hancock Charman	5/1/2024	67.00	Unrestricted Shared Services	Conus (meals) - IS
!0000115	Hancock Charman	5/1/2024	213.49	Unrestricted Shared Services	Lodging - IS
!0000115	Hancock Charman	5/1/2024	330.31	Unrestricted Shared Services	Mileage - IS
!0000115	Hancock Charman	5/1/2024	7.90	Unrestricted Shared Services	Other Travel Expenses - IS
!0000116	Kilgore Barbara	5/1/2024	167.90	Unrestricted Shared Services	Mileage - IS
!0000117	McCamy Adam	5/1/2024	175.81	Unrestricted Shared Services	Mileage - IS
23982	Alabama Branding Company LLC	5/2/2024	2,439.50	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
23984	AACUBO	5/9/2024	500.00	Unrestricted Shared Services	Memberships - PS
23984	AACUBO	5/9/2024	1,400.00	Unrestricted Shared Services	Registration Fees- IS
23985	AAUW	5/9/2024	98.00	Unrestricted Shared Services	Memberships - PS
23986	ACT Inc	5/9/2024	574.00	Unrestricted Shared Services	Other Contractual Services - PS
23987	ALAPCAE	5/9/2024	6,900.00	AE - State Summer Conf	Registration Fees- IS
23988	Amazon.com	5/9/2024	997.36	Other Auxiliary- Shared Services	Materials and Supplies - MS
23988	Amazon.com	5/9/2024	442.10	Unrestricted Shared Services	Materials and Supplies - MS
23989	Ameri-Tek Document Solutions	5/9/2024	483.97	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
23990	B&H Photo-Video	5/9/2024	1,660.00	Other Auxiliary- Shared Services	Materials and Supplies - MS
23991	Bagby Elevator Inc	5/9/2024	1,357.85	Unrestricted Shared Services	Service Contracts on Equipment -OOS
23992	Berry & Dunn Office Equip	5/9/2024	133.96	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
23993	Black's Tire Inc	5/9/2024	720.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
23993	Black's Tire Inc	5/9/2024	349.90	Unrestricted Shared Services	Materials and Supplies - MS
23994	Bmi Supply Inc	5/9/2024	1,110.25	Other Auxiliary- Shared Services	Materials and Supplies - MS
23995	Bolton Kelly	5/9/2024	914.95	Unrestricted Shared Services	Materials and Supplies - MS
23996	Elevate Healthcare Inc.	5/9/2024	2,889.00	Unrestricted Shared Services	Other Contractual Services - PS
23997	Dade County Broadcasting Inc	5/9/2024	400.00	Unrestricted Shared Services	Advertising & Promotions - OOS
23999	Electronics Technicians Association International Inc.	5/9/2024	360.00	Unrestricted Shared Services	Materials and Supplies - MS
24000	Family Life Center	5/9/2024	500.00	Unrestricted Shared Services	Other Contractual Services - PS
24002	Hastings Luanne	5/9/2024	1,000.00	Other Auxiliary- Shared Services	Other Contractual Services - PS
24003	Hester's Cleaning Service	5/9/2024	350.00	Unrestricted Salon	Other Contractual Services - PS
24004	Howard Technology Solutions	5/9/2024	2,064.00	AE-Federal Regular	Materials and Supplies - MS
24004	Howard Technology Solutions	5/9/2024	451.00	AE-Federal Regular	Technology - non capitalized - MS
24004	Howard Technology Solutions	5/9/2024	6,328.00	Ready to Work	Technology - non capitalized - MS
24004	Howard Technology Solutions	5/9/2024	5,615.00	Dollar General	Technology - non capitalized - MS
24005	Howard Technology Solutions	5/9/2024	1,808.00	AE-Federal IEL/CE	Technology - non capitalized - MS

24006	Jackson Co 21st Century	5/9/2024	600.00	Unrestricted Shared Services	Advertising & Promotions - OOS
24007	Jackson County Sentinel	5/9/2024	95.00	Unrestricted Shared Services	Advertising & Promotions - OOS
24008	Jackson County Solid Waste	5/9/2024	930.00	Unrestricted Shared Services	Waste Disposal - UC
24010	Lamar Companies	5/9/2024	455.00	Unrestricted Shared Services	Advertising & Promotions - OOS
24011	Legend Medical Products	5/9/2024	1,301.62	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
24012	Liberty Square Llc	5/9/2024	7,350.00	Unrestricted Shared Services	Short-Term Building Rentals - OOS
24013	Marks Plumbing Parts	5/9/2024	440.10	Unrestricted Shared Services	Materials and Supplies - MS
24014	Morell Engineering Inc	5/9/2024	3,500.00	Unexpended Soccer Field	Other Contractual Services - PS
24015	Mr Rooter Plumbing	5/9/2024	355.50	Unrestricted Shared Services	Maintenance & Repairs - OOS
24016	Msc Industrial Supply Company	5/9/2024	1,174.70	Unrestricted Shared Services	Materials and Supplies - MS
24017	National Bank Products	5/9/2024	523.17	STEAM	Materials and Supplies - MS
24018	P&C Construction Inc	5/9/2024	693,894.66	Unexpended Softball Fieldhouse	Construction in Progress - CE
24019	Randy Jones & Associates Inc.	5/9/2024	4,884.00	Unrestricted Shared Services	Insurance and Bonding - PS
24020	RedBird Promo LLC	5/9/2024	539.42	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
24021	S & S Wholesale Supply	5/9/2024	167.80	Unrestricted Shared Services	Materials and Supplies - MS
24022	Scottsboro Pit Stop	5/9/2024	1,200.00	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
24023	Sexton Welding Supply	5/9/2024	295.80	Unrestricted Shared Services	Materials and Supplies - MS
24024	Taheri Jessica	5/9/2024	548.79	Other Auxiliary- Shared Services	Materials and Supplies - MS
24025	Tennessee Valley Broadcasting	5/9/2024	500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
24026	The Kendall Group Inc	5/9/2024	775.00	Unrestricted Shared Services	Materials and Supplies - MS
24027	The Lincoln Electric Company	5/9/2024	11,288.46	Vocational Ed/CTE	Materials and Supplies - MS
24028	Tkt Wholesale Llc	5/9/2024	1,498.40	Unrestricted Shared Services	Materials and Supplies - MS
24029	Tyler Farms LLC	5/9/2024	2,400.00	Innovation Center	Short-Term Equipment Rentals - OOS
24030	United Parcel Service Inc (UPS)	5/9/2024	9.90	Unrestricted Shared Services	Postage - OOS
24031	Vicki's Flowers & Gifts	5/9/2024	200.00	Unrestricted Shared Services	Materials and Supplies - MS
24033	Water Way Distributing Company Inc	5/9/2024	15.00	Unrestricted Shared Services	Materials and Supplies - MS
24033	Water Way Distributing Company Inc	5/9/2024	10.00	Unrestricted Shared Services	Other Contractual Services - PS
!0000118	Bailey Alexa	5/9/2024	27.87	Unrestricted Shared Services	Mileage - IS
!0000119	Gilliland Randy	5/9/2024	340.50	Unrestricted Shared Services	Conus (meals) - OS
!0000119	Gilliland Randy	5/9/2024	199.66	Unrestricted Shared Services	Mileage - OS
!0000119	Gilliland Randy	5/9/2024	165.00	Unrestricted Shared Services	Other Travel Expenses - OS
24034	Aldana Amy	5/14/2024	450.00	Unrestricted Shared Services	Other Contractual Services - PS
24035	Amazon.com	5/14/2024	52.02	Unrestricted Shared Services	Materials and Supplies - MS
24036	Bates Brianna	5/14/2024	106.42	Unrestricted Shared Services	Conus (meals) - IS
24037	Berry & Dunn Office Equip	5/14/2024	255.00	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
24038	BPI Media Group Inc	5/14/2024	527.12	Unrestricted Salon	Materials and Supplies - MS
24039	Currie Systems Inc.	5/14/2024	670.56	Unrestricted Shared Services	Advertising & Promotions - OOS
24040	Genesis Graphics	5/14/2024	472.40	Unrestricted Shared Services	Materials and Supplies - MS
24041	Hastings Luanne	5/14/2024	1,300.00	Unrestricted Shared Services	Other Contractual Services - PS
24042	Howard Technology Solutions	5/14/2024	525.00	Unrestricted Shared Services	Materials and Supplies - MS
24043	Java Connections LLC	5/14/2024	4,674.00	Unrestricted Shared Services	Other Contractual Services - PS
24044	Smith Steven	5/14/2024	96.74	Unrestricted Shared Services	Conus (meals) - IS
24045	Taheri Jessica	5/14/2024	100.00	Unrestricted Shared Services	Other Travel Expenses - OS
24046	TriGreen Equipment LLC	5/14/2024	8,661.92	Unrestricted Shared Services	Maintenance & Repairs - OOS

	24047 W W Norton & Company Inc.	5/14/2024	8,799.00	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
	24048 Water Way Distributing Company Inc	5/14/2024	32.97	Unrestricted Shared Services	Other Contractual Services - PS
	24049 WHNT-TV	5/14/2024	2,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
!0000120	Ledbetter Melissa	5/14/2024	67.00	Unrestricted Shared Services	Conus (meals) - IS
!0000120	Ledbetter Melissa	5/14/2024	213.49	Unrestricted Shared Services	Lodging - IS
!0000120	Ledbetter Melissa	5/14/2024	146.06	Unrestricted Shared Services	Mileage - IS
!0000120	Ledbetter Melissa	5/14/2024	12.90	Unrestricted Shared Services	Other Travel Expenses - IS
	24051 4Imprint Inc	5/16/2024	647.79	Unrestricted Shared Services	Materials and Supplies - MS
	24052 Alabama Branding Company LLC	5/16/2024	273.00	Restricted ABE Donations	Advertising & Promotions - OOS
	24053 Alabama Community College System	5/16/2024	300.00	Unrestricted Shared Services	Registration Fees- IS
	24054 ALACRAO	5/16/2024	700.00	Unrestricted Shared Services	Registration Fees- IS
	24055 Amazon.com	5/16/2024	1,084.89	Unrestricted Shared Services	Materials and Supplies - MS
	24055 Amazon.com	5/16/2024	449.84	AE-Federal Regular	Materials and Supplies - MS
	24055 Amazon.com	5/16/2024	139.77	AE-Federal IEL/CE	Materials and Supplies - MS
	24055 Amazon.com	5/16/2024	1,017.86	STEAM	Materials and Supplies - MS
	24055 Amazon.com	5/16/2024	189.94	Other Auxiliary- Shared Services	Materials and Supplies - MS
	24056 Berry & Dunn Office Equip	5/16/2024	133.05	Unrestricted Shared Services	Service Contracts on Equipment -OOS
	24057 Bloodworth Rachel	5/16/2024	127.17	Unrestricted Shared Services	Mileage - IS
	24058 Bryant's Speedy Lube & Tire	5/16/2024	97.59	Unrestricted Shared Services	Maintenance & Repairs - OOS
	24059 Clarion	5/16/2024	1,039.75	Unrestricted Shared Services	Advertising & Promotions - OOS
	24060 DPS Media Inc	5/16/2024	100.00	Unrestricted Shared Services	Advertising & Promotions - OOS
	24061 First Advantage Acquisitions Inc	5/16/2024	198.24	Unrestricted Shared Services	Other Contractual Services - PS
	24062 Formax LLC	5/16/2024	791.00	Unrestricted Shared Services	Service Contracts on Equipment -OOS
	24063 Gorham Chad	5/16/2024	154.10	Unrestricted Shared Services	Mileage - IS
	24064 Howard Technology Solutions	5/16/2024	4,520.00	AE-Federal Regular	Technology - non capitalized - MS
	24065 Imperial Dry Cleaners	5/16/2024	408.50	Unrestricted Shared Services	Other Contractual Services - PS
	24066 Institutional Compliance Solutions	5/16/2024	120.00	Unrestricted Shared Services	Professional Development - PS
	24067 Lonesome Prairie Publications	5/16/2024	9,500.00	Unrestricted Shared Services	Other Contractual Services - PS
	24068 Looking Glass Media	5/16/2024	247.92	Unrestricted Shared Services	Advertising & Promotions - OOS
	24069 New South Outdoor LLC	5/16/2024	815.00	Unrestricted Shared Services	Advertising & Promotions - OOS
	24070 Rainsville Hardware	5/16/2024	1,962.86	Unrestricted Shared Services	Materials and Supplies - MS
	24071 Sand Mountain Broadcasting Services Inc	5/16/2024	435.00	Unrestricted Shared Services	Advertising & Promotions - OOS
	24072 Sexton Welding Supply	5/16/2024	6.00	Unrestricted Shared Services	Materials and Supplies - MS
	24073 Tennessee Valley Sign &	5/16/2024	773.82	Unrestricted Shared Services	Materials and Supplies - MS
	24074 Water Way Distributing Company Inc	5/16/2024	37.96	Unrestricted Shared Services	Materials and Supplies - MS
	24074 Water Way Distributing Company Inc	5/16/2024	132.91	Unrestricted Shared Services	Other Contractual Services - PS
	24076 Wittichen Supply Company LLC	5/16/2024	3,214.10	Unrestricted Shared Services	Materials and Supplies - MS
	24077 Andres Ermitana	5/21/2024	153.03	AE-Federal Regular	Mileage - IS
	24078 Barre Jessica	5/21/2024	154.30	Unrestricted Shared Services	Mileage - IS
	24079 Dalton Marilyn	5/21/2024	142.50	Unrestricted Shared Services	Conus (meals) - IS
	24079 Dalton Marilyn	5/21/2024	311.01	Unrestricted Shared Services	Lodging - IS
	24079 Dalton Marilyn	5/21/2024	5.00	Unrestricted Shared Services	Other Travel Expenses - IS
	24080 Graduate Supply House Inc	5/21/2024	750.00	Unrestricted Shared Services	Materials and Supplies - MS
	24081 Hastings Luanne	5/21/2024	4,778.00	Unrestricted Shared Services	Other Contractual Services - PS

24081	Hastings Luanne	5/21/2024	432.00	Other Auxiliary- Shared Services	Other Contractual Services - PS
24082	Laney Patrick	5/21/2024	211.05	Unrestricted Shared Services	Mileage - IS
24083	Minuteman Pest Control	5/21/2024	22.00	Unrestricted Salon	Other Contractual Services - PS
24083	Minuteman Pest Control	5/21/2024	244.00	Unrestricted Shared Services	Other Contractual Services - PS
24084	Morell Engineering Inc	5/21/2024	6,653.95	Unexpended Softball Complex	Construction in Progress - CE
24085	Payne's	5/21/2024	540.00	Unrestricted Shared Services	Other Contractual Services - PS
24086	Simple Systems Group LLC	5/21/2024	6,018.00	Unrestricted Shared Services	Computer Software(non capital) - MS
24087	Visa	5/21/2024	77.90	Unrestricted Shared Services	Subscriptions - OOS
!0000121	Brady Nicholas	5/21/2024	67.47	AE-Federal Regular	Mileage - IS
!0000122	Hancock Charman	5/21/2024	139.36	Auto Mfg WF Dev	Mileage - IS
!0000122	Hancock Charman	5/21/2024	48.24	Unrestricted Shared Services	Mileage - IS
!0000123	Hawes Jeffery	5/21/2024	40.05	Unrestricted Shared Services	Other Travel Expenses - IS
!0000124	Jones Kaitlyn	5/21/2024	214.50	Unrestricted Shared Services	Conus (meals) - IS
!0000124	Jones Kaitlyn	5/21/2024	10.00	Unrestricted Shared Services	Other Travel Expenses - IS
!0000125	Lacey Kristin	5/21/2024	142.50	Unrestricted Shared Services	Conus (meals) - IS
!0000125	Lacey Kristin	5/21/2024	497.41	Unrestricted Shared Services	Mileage - IS
!0000125	Lacey Kristin	5/21/2024	5.00	Unrestricted Shared Services	Other Travel Expenses - IS
!0000126	Mann Lynde	5/21/2024	214.50	Unrestricted Shared Services	Conus (meals) - IS
!0000126	Mann Lynde	5/21/2024	1,561.41	Unrestricted Shared Services	Lodging - IS
!0000126	Mann Lynde	5/21/2024	502.50	Unrestricted Shared Services	Mileage - IS
!0000126	Mann Lynde	5/21/2024	10.00	Unrestricted Shared Services	Other Travel Expenses - IS
24088	Belk Bascom	5/23/2024	500.00	AE-Federal Regular	Electricity - UC
24088	Belk Bascom	5/23/2024	1,691.00	TANF	Short-Term Building Rentals - OOS
24088	Belk Bascom	5/23/2024	2,425.00	AE-Federal Regular	Short-Term Building Rentals - OOS
24090	Children's Of Alabama	5/23/2024	1,500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
24092	Finley Plaza	5/23/2024	1,350.00	AE - State Regular	Short-Term Building Rentals - OOS
24093	Hastings Luanne	5/23/2024	3,450.00	Unrestricted Shared Services	Other Contractual Services - PS
24094	Jackson Co 21st Century	5/23/2024	300.00	AE - State Regular	Maintenance & Repairs - OOS
24094	Jackson Co 21st Century	5/23/2024	700.00	AE - State Regular	Short-Term Building Rentals - OOS
24095	Lea Judith	5/23/2024	101.84	Unrestricted Shared Services	Mileage - IS
24096	Mize Christopher	5/23/2024	497.94	Unrestricted Shared Services	Mileage - IS
24097	Moore Donna	5/23/2024	142.50	Unrestricted Shared Services	Conus (meals) - IS
24097	Moore Donna	5/23/2024	299.55	Unrestricted Shared Services	Lodging - IS
24097	Moore Donna	5/23/2024	489.77	Unrestricted Shared Services	Mileage - IS
24097	Moore Donna	5/23/2024	15.00	Unrestricted Shared Services	Other Travel Expenses - IS
24099	Saint Dawn	5/23/2024	43.55	AE-Federal Regular	Mileage - IS
24100	Scottsboro City Bd Of Edu	5/23/2024	600.00	AE - State Regular	Maintenance & Repairs - OOS
!0000127	Haynes Douglas	5/23/2024	37.57	Unrestricted Shared Services	Conus (meals) - IS
!0000127	Haynes Douglas	5/23/2024	444.15	Unrestricted Shared Services	Lodging - IS
!0000128	McCamy Adam	5/23/2024	249.51	Unrestricted Shared Services	Mileage - IS
!0000129	Merilien Misty	5/23/2024	403.54	AE-Federal Regular	Mileage - IS
!0000130	Pope Jon	5/23/2024	430.68	AE-Federal Regular	Mileage - IS
!0000131	Williams Holly	5/23/2024	37.92	Unrestricted Shared Services	Mileage - IS
!0000132	Wootten Roger	5/23/2024	34.84	Unrestricted Shared Services	Mileage - IS



!0000133	Gant Kristi	5/23/2024	142.50	Unrestricted Shared Services	Conus (meals) - IS
!0000133	Gant Kristi	5/23/2024	333.89	Unrestricted Shared Services	Lodging - IS
!0000133	Gant Kristi	5/23/2024	5.00	Unrestricted Shared Services	Other Travel Expenses - IS
	24101 Accs Info Svc Asn	5/24/2024	550.00	Unrestricted Shared Services	Registration Fees- IS
	24102 Alabama Community College System	5/24/2024	108,550.00	Unrestricted Shared Services	ACCS Enhancement Fee Expense - OOS
	24102 Alabama Community College System	5/24/2024	21,710.00	Unrestricted Shared Services	Bond Reserve Fee Expense - OOS
	24103 Chisenhall Excavating	5/24/2024	6,000.00	Unrestricted Shared Services	Materials and Supplies - MS
	24104 Guffey Shawn	5/24/2024	75.00	Unrestricted Shared Services	Other Contractual Services - PS
	24108 Rainsville Freedom Run	5/28/2024	1,500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
	24110 Alabama SkillsUSA	5/29/2024	4,640.00	Unrestricted Shared Services	Lodging - IS
	24110 Alabama SkillsUSA	5/29/2024	1,225.00	Unrestricted Shared Services	Registration Fees- IS
	24119 Liberty Square Llc	5/29/2024	7,350.00	Unrestricted Shared Services	Short-Term Building Rentals - OOS
	24134 Green Hillary	5/30/2024	26.72	Unrestricted Shared Services	Conus (meals) - IS
	24135 Miller Staci	5/30/2024	72.23	Unrestricted Shared Services	Mileage - IS
	24136 Webb Susan	5/30/2024	102.38	Unrestricted Shared Services	Mileage - IS
!0000134	Bailey Alexa	5/30/2024	78.79	Unrestricted Shared Services	Mileage - IS
!0000135	Escobar Melisa	5/30/2024	97.95	Unrestricted Shared Services	Mileage - IS
!0000136	Fowler John	5/30/2024	190.28	Unrestricted Shared Services	Mileage - OS
!0000137	Haynes Douglas	5/30/2024	250.50	Unrestricted Shared Services	Conus (meals) - OS
!0000137	Haynes Douglas	5/30/2024	589.61	Unrestricted Shared Services	Lodging - OS
!0000137	Haynes Douglas	5/30/2024	15.00	Unrestricted Shared Services	Other Travel Expenses - OS
!0000138	Johnson Carrie	5/30/2024	58.42	Unrestricted Shared Services	Mileage - IS
!0000139	Mullen Emily	5/30/2024	412.19	Unrestricted Shared Services	Mileage - IS
!0000140	Nappier Jonathon	5/30/2024	184.92	Unrestricted Shared Services	Mileage - IS
!0000141	Newsome Rhiannan	5/30/2024	100.00	Unrestricted Shared Services	Group Health Insurance - FB
!0000142	Whited Steven	5/30/2024	142.50	Unrestricted Shared Services	Conus (meals) - IS
!0000142	Whited Steven	5/30/2024	309.80	Unrestricted Shared Services	Lodging - IS
!0000142	Whited Steven	5/30/2024	539.35	Unrestricted Shared Services	Mileage - IS
!0000142	Whited Steven	5/30/2024	25.25	Unrestricted Shared Services	Other Travel Expenses - IS
D1000183	Guntersville Water Board	5/30/2024	77.02	AE - State Regular	Water & Sewer - UC
D1000186	Scottsboro Elec Power Bd	5/30/2024	1,023.25	Unrestricted Salon	Electricity - UC
D1000186	Scottsboro Elec Power Bd	5/30/2024	170.99	Unrestricted Shared Services	Electricity - UC
D1000186	Scottsboro Elec Power Bd	5/30/2024	259.89	AE - State Regular	Electricity - UC
D1000186	Scottsboro Elec Power Bd	5/30/2024	74.95	Unrestricted Shared Services	Wireless Phones - UC
D1000186	Scottsboro Elec Power Bd	5/30/2024	30.20	AE - State Regular	Wireless Phones - UC
D1000187	Scottsboro Wsg Board	5/30/2024	39.62	AE - State Regular	Gas & Heating Fuel - UC
D1000187	Scottsboro Wsg Board	5/30/2024	81.23	Unrestricted Shared Services	Water & Sewer - UC
D1000187	Scottsboro Wsg Board	5/30/2024	253.76	Unrestricted Salon	Water & Sewer - UC
D1000187	Scottsboro Wsg Board	5/30/2024	160.20	AE - State Regular	Water & Sewer - UC
D1000189	Waterworks Board of Section	5/30/2024	3,853.13	Unrestricted Shared Services	Water & Sewer - UC
D3000430	Amazon.com	5/31/2024	178.38	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
D3000431	American Council on Education	5/31/2024	2,400.00	AE - GED	Materials and Supplies - MS
D3000432	Brightspeed	5/31/2024	96.86	Unrestricted Shared Services	Wireless Phones - UC
D3000432	Brightspeed	5/31/2024	158.86	AE - State Regular	Wireless Phones - UC

D3000433	CoAEMSP	5/31/2024	1,700.00	Unrestricted Shared Services	Accreditation Expense - PS
D3000434	DAKs Inc	5/31/2024	341.46	Other Auxiliary- Shared Services	Materials and Supplies - MS
D3000435	Davis Wholesale Florist Inc.	5/31/2024	1,016.20	Unrestricted Shared Services	Advertising & Promotions - OOS
D3000436	Davis Wholesale Florist Inc.	5/31/2024	354.70	Unrestricted Shared Services	Materials and Supplies - MS
D3000437	Dekalb-Cherokee Gas District	5/31/2024	16,330.09	Unrestricted Shared Services	Gas & Heating Fuel - UC
D3000438	Electric Board of Guntersville	5/31/2024	265.35	AE - State Regular	Electricity - UC
D3000439	Farmers Telecommunication	5/31/2024	162.00	AE-Federal Regular	Internet - UC
D3000439	Farmers Telecommunication	5/31/2024	657.95	AE - State Regular	Internet - UC
D3000439	Farmers Telecommunication	5/31/2024	23.53	Bookstore - Shared Services	Wireless Phones - UC
D3000439	Farmers Telecommunication	5/31/2024	4,430.24	Unrestricted Shared Services	Wireless Phones - UC
D3000439	Farmers Telecommunication	5/31/2024	193.17	AE - State Regular	Wireless Phones - UC
D3000439	Farmers Telecommunication	5/31/2024	37.55	AE-Federal Regular	Wireless Phones - UC
D3000440	Fields Data Recovery LLC	5/31/2024	1,204.17	Unrestricted Shared Services	Other Contractual Services - PS
D3000441	Genially LLC	5/31/2024	209.80	Unrestricted Shared Services	Computer Software(non capital) - MS
D3000442	Harbor Freight Tools USA Inc	5/31/2024	49.96	Unrestricted Shared Services	Materials and Supplies - MS
D3000443	Institutional Compliance Solutions	5/31/2024	120.00	Unrestricted Shared Services	Other Travel Expenses - IS
D3000444	Lowes Business Account	5/31/2024	32.89	Unrestricted Shared Services	Materials and Supplies - MS
D3000445	Lowes Business Account	5/31/2024	212.52	Other Auxiliary- Shared Services	Materials and Supplies - MS
D3000446	Marshall County Gas District	5/31/2024	84.76	Unrestricted Shared Services	Gas & Heating Fuel - UC
D3000447	Marucci	5/31/2024	11,944.18	Unrestricted Shared Services	Materials and Supplies - MS
D3000448	Mastercard	5/31/2024	1,929.86	Unrestricted Shared Services	Advertising & Promotions - OOS
D3000448	Mastercard	5/31/2024	199.63	Other Auxiliary- Shared Services	Advertising & Promotions - OOS
D3000448	Mastercard	5/31/2024	130.80	Unrestricted Shared Services	Computer Software(non capital) - MS
D3000448	Mastercard	5/31/2024	3,419.61	Unrestricted Shared Services	Equipment - non capitalized - MS
D3000448	Mastercard	5/31/2024	5,423.94	Unrestricted Shared Services	Materials and Supplies - MS
D3000448	Mastercard	5/31/2024	249.50	Unrestricted Shared Services	Memberships - PS
D3000448	Mastercard	5/31/2024	3,133.84	Unrestricted Shared Services	Other Contractual Services - PS
D3000448	Mastercard	5/31/2024	339.72	Unrestricted Shared Services	Other Travel Expenses - IS
D3000448	Mastercard	5/31/2024	997.41	Unrestricted Shared Services	Other Travel Expenses - OS
D3000448	Mastercard	5/31/2024	75.00	Unrestricted Shared Services	Registration Fees- IS
D3000448	Mastercard	5/31/2024	72.99	Unrestricted Shared Services	Technology - non capitalized - MS
D3000449	National Career Development Association	5/31/2024	40.00	Unrestricted Shared Services	Memberships - PS
D3000450	Online Learning Consortium Inc	5/31/2024	1,530.00	Unrestricted Distance Ed	Memberships - PS
D3000451	Otelco Inc.	5/31/2024	137.04	AE - State Regular	Wireless Phones - UC
D3000452	Pack's Nursery Inc	5/31/2024	709.00	Unrestricted Shared Services	Materials and Supplies - MS
D3000453	Proteus Motion Inc	5/31/2024	43,833.29	Unrestricted Shared Services	Furniture and Equip > \$25K - CE
D3000454	Publix	5/31/2024	139.86	Unrestricted Shared Services	Materials and Supplies - MS
D3000455	Sam's Club	5/31/2024	73.68	Unrestricted Shared Services	Materials and Supplies - MS
D3000456	Sand Mountain Elec Coop	5/31/2024	690.67	Unrestricted Shared Services	Electricity - UC
D3000457	Sirius XM Radio Inc	5/31/2024	23.05	Unrestricted Shared Services	Subscriptions - OOS
D3000458	Sticker Mule LLC	5/31/2024	349.50	Unrestricted Shared Services	Materials and Supplies - MS
D3000458	Sticker Mule LLC	5/31/2024	360.50	Other Auxiliary- Shared Services	Materials and Supplies - MS
D3000459	The College Board	5/31/2024	4,100.00	Unrestricted Shared Services	Materials and Supplies - MS
D3000460	Verizon Wireless	5/31/2024	2,177.89	Unrestricted Shared Services	Wireless Phones - UC

D3000461	Wittichen Supply Company LLC	5/31/2024	378.54	Unrestricted Shared Services	Materials and Supplies - MS
D3000462	Amazon.com	5/31/2024	168.15	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
24137	Adkins Jessy	6/5/2024	76.31	Unrestricted Shared Services	Conus (meals) - IS
24139	All Phase Electric Supply	6/5/2024	1,103.15	Unrestricted Shared Services	Materials and Supplies - MS
24140	Amazon.com	6/5/2024	701.33	Unrestricted Shared Services	Books - CE
24141	American Library Association	6/5/2024	314.00	Unrestricted Shared Services	Memberships - PS
24142	Balfour L G Company	6/5/2024	594.20	Restricted ABE Donations	Materials and Supplies - MS
24143	Berry & Dunn Office Equip	6/5/2024	86.06	Unrestricted Shared Services	Materials and Supplies - MS
24144	Bmi Supply Inc	6/5/2024	3,519.80	Other Auxiliary- Shared Services	Materials and Supplies - MS
24145	Britton Emma	6/5/2024	75.91	Unrestricted Shared Services	Conus (meals) - IS
24146	Buettner Tia	6/5/2024	95.88	Unrestricted Shared Services	Conus (meals) - IS
24147	Campbell James	6/5/2024	196.50	Unrestricted Shared Services	Conus (meals) - IS
24147	Campbell James	6/5/2024	717.78	Unrestricted Shared Services	Lodging - IS
24147	Campbell James	6/5/2024	92.08	Unrestricted Shared Services	Other Travel Expenses - IS
24149	Cyber Healthcare Solutions LLC DBA TCPS	6/5/2024	1,320.00	Unrestricted Shared Services	Other Contractual Services - PS
24150	EBSCO Industries Inc	6/5/2024	746.68	Unrestricted Shared Services	Subscriptions - OOS
24151	Edfinancial Services LLC	6/5/2024	4,207.69	Unrestricted Shared Services	Other Contractual Services - PS
24154	Gulf States Distributors	6/5/2024	870.00	Unrestricted Shared Services	Materials and Supplies - MS
24155	Hester's Cleaning Service	6/5/2024	90.00	Unrestricted Shared Services	Other Contractual Services - PS
24155	Hester's Cleaning Service	6/5/2024	175.00	Unrestricted Salon	Other Contractual Services - PS
24156	Howard Technology Solutions	6/5/2024	2,712.00	AE - State Regular	Technology - non capitalized - MS
24157	HRdirect	6/5/2024	189.98	Unrestricted Shared Services	Materials and Supplies - MS
24158	iHeartMedia Entertainment Inc	6/5/2024	7,777.70	Unrestricted Shared Services	Advertising & Promotions - OOS
24159	Imperial Dry Cleaners	6/5/2024	283.50	Unrestricted Shared Services	Other Contractual Services - PS
24160	IXL Learning Inc.	6/5/2024	2,750.00	AE-Federal Regular	Materials and Supplies - MS
24162	Leadership DeKalb Alabama	6/5/2024	1,500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
24163	Maxx Tooling	6/5/2024	14,709.18	Vocational Ed/CTE	Materials and Supplies - MS
24164	Medical Shipment Llc	6/5/2024	627.75	Unrestricted Shared Services	Materials and Supplies - MS
24165	Minuteman Pest Control	6/5/2024	350.00	Unrestricted Shared Services	Other Contractual Services - PS
24166	Mullins Special Occasions	6/5/2024	2,154.00	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
24168	Naler Mason	6/5/2024	51.80	Unrestricted Shared Services	Conus (meals) - IS
24169	Powell Christy	6/5/2024	49.66	Unrestricted Shared Services	Conus (meals) - IS
24171	Sharp Electronics Corp.	6/5/2024	27.10	Other Auxiliary- Shared Services	Short-Term Equipment Rentals - OOS
24171	Sharp Electronics Corp.	6/5/2024	237.85	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
24172	Southern Association of Colleges with Associate Degrees	6/5/2024	150.00	Unrestricted Shared Services	Memberships - PS
24173	Tennessee Valley Sign &	6/5/2024	405.00	Unrestricted Shared Services	Materials and Supplies - MS
24174	The Lincoln Electric Company	6/5/2024	2,273.60	Unrestricted Shared Services	Materials and Supplies - MS
24176	Tkt Wholesale Llc	6/5/2024	3,390.00	Unrestricted Shared Services	Materials and Supplies - MS
24178	Varner Lindsey	6/5/2024	99.68	Unrestricted Shared Services	Conus (meals) - IS
24179	Vicente Pelico Santa	6/5/2024	83.84	Unrestricted Shared Services	Conus (meals) - IS
24180	Vicki's Flowers & Gifts	6/5/2024	530.00	Unrestricted Shared Services	Materials and Supplies - MS
24180	Vicki's Flowers & Gifts	6/5/2024	260.00	Unrestricted Shared Services	Other Contractual Services - PS
24180	Vicki's Flowers & Gifts	6/5/2024	530.00	Other Auxiliary- Shared Services	Other Contractual Services - PS
24181	W.W. Grainger Inc.	6/5/2024	410.74	Unrestricted Shared Services	Materials and Supplies - MS

	24182	Water Way Distributing Company Inc	6/5/2024	42.95	Unrestricted Shared Services	Materials and Supplies - MS
	24182	Water Way Distributing Company Inc	6/5/2024	124.90	Unrestricted Shared Services	Other Contractual Services - PS
	24183	Wilkerson Daniel	6/5/2024	470.74	Unexpended Plant Shared Services	Construction in Progress - CE
	24184	Wittichen Supply Company LLC	6/5/2024	762.94	Unrestricted Shared Services	Materials and Supplies - MS
!0000143		Garrett Lee	6/5/2024	138.02	Unrestricted Shared Services	Mileage - IS
!0000144		Johnson Carrie	6/5/2024	109.55	Unrestricted Shared Services	Mileage - IS
!0000145		McCamy Adam	6/5/2024	160.67	Unrestricted Shared Services	Mileage - IS
!0000146		Merilien Misty	6/5/2024	244.68	AE-Federal Regular	Mileage - IS
!0000147		Young Taylor	6/5/2024	17.42	Unrestricted Shared Services	Mileage - IS
	24185	ACCS Financial Managers Association	6/7/2024	500.00	Unrestricted Shared Services	Memberships - PS
	24186	Aguilar Ma	6/7/2024	215.00	Unrestricted Shared Services	Materials and Supplies - MS
	24187	Andres Ermitana	6/7/2024	108.14	AE-Federal Regular	Mileage - IS
	24188	Belk Bascom	6/7/2024	500.00	AE-Federal Regular	Electricity - UC
	24188	Belk Bascom	6/7/2024	1,691.00	TANF	Short-Term Building Rentals - OOS
	24189	Campbell James	6/7/2024	273.00	Unrestricted Shared Services	Conus (meals) - OS
	24189	Campbell James	6/7/2024	1,124.88	Unrestricted Shared Services	Lodging - OS
	24189	Campbell James	6/7/2024	384.01	Unrestricted Shared Services	Other Travel Expenses - IS
	24189	Campbell James	6/7/2024	343.00	Unrestricted Shared Services	Other Travel Expenses - OS
	24189	Campbell James	6/7/2024	680.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
	24190	David H. Crawford Jr. DBA Model Tees	6/7/2024	622.75	Unrestricted Shared Services	Materials and Supplies - MS
	24191	Finley Plaza	6/7/2024	1,350.00	AE - State Regular	Short-Term Building Rentals - OOS
	24192	Gorham Chad	6/7/2024	258.62	Unrestricted Shared Services	Mileage - IS
	24192	Gorham Chad	6/7/2024	170.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
	24193	Guevara Luis	6/7/2024	150.00	Unrestricted Shared Services	Other Contractual Services - PS
	24194	Guntersville Broadcasting Co. Inc	6/7/2024	1,500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
	24195	High Point Trails Inc	6/7/2024	750.00	Unrestricted Shared Services	Materials and Supplies - MS
	24196	Holcomb Renea	6/7/2024	101.84	Unrestricted Shared Services	Mileage - IS
	24196	Holcomb Renea	6/7/2024	55.00	Unrestricted Shared Services	Registration Fees- IS
	24197	Jackson Co 21st Century	6/7/2024	300.00	AE - State Regular	Maintenance & Repairs - OOS
	24197	Jackson Co 21st Century	6/7/2024	700.00	AE - State Regular	Short-Term Building Rentals - OOS
	24198	Kilgore Barbara	6/7/2024	249.24	Unrestricted Shared Services	Mileage - IS
	24198	Kilgore Barbara	6/7/2024	170.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
	24199	Latino News LLC	6/7/2024	725.00	Unrestricted Shared Services	Advertising & Promotions - OOS
	24200	Mariachi Band Garibaldi	6/7/2024	2,200.00	Unrestricted Shared Services	Other Contractual Services - PS
	24201	R L Moore Photography LLC	6/7/2024	1,400.00	Unrestricted Shared Services	Materials and Supplies - MS
	24202	Robinson Katie	6/7/2024	83.21	Unrestricted Shared Services	Mileage - IS
	24202	Robinson Katie	6/7/2024	120.00	Unrestricted Shared Services	Registration Fees- IS
	24203	Saint Dawn	6/7/2024	304.85	AE-Federal Regular	Mileage - IS
	24204	Scottsboro City Bd Of Edu	6/7/2024	600.00	AE - State Regular	Maintenance & Repairs - OOS
	24205	Stringer Brenda	6/7/2024	273.00	Unrestricted Shared Services	Conus (meals) - OS
	24205	Stringer Brenda	6/7/2024	1,124.88	Unrestricted Shared Services	Lodging - OS
	24205	Stringer Brenda	6/7/2024	15.00	Unrestricted Shared Services	Other Travel Expenses - OS
	24206	Tent-Tech Inc	6/7/2024	3,052.50	Unrestricted Shared Services	Materials and Supplies - MS
	24207	Tristate Party Zone Llc	6/7/2024	1,489.10	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS

	24208	Petty Cash	6/7/2024	150.00	Unrestricted Shared Services	Petty Cash
!0000148		Brady Nicholas	6/7/2024	39.66	AE-Federal Regular	Mileage - IS
!0000149		Davis Joshua	6/7/2024	376.27	Unrestricted Shared Services	Mileage - IS
!0000150		Nevels Melanie	6/7/2024	86.03	Unrestricted Shared Services	Mileage - IS
!0000151		Pope Jon	6/7/2024	391.15	AE-Federal Regular	Mileage - IS
	24211	Amazon.com	6/18/2024	207.94	Unrestricted Shared Services	Books - CE
	24211	Amazon.com	6/18/2024	172.06	Unrestricted Shared Services	Materials and Supplies - MS
	24216	B&H Photo-Video	6/18/2024	6,494.00	Other Auxiliary- Shared Services	Materials and Supplies - MS
	24216	B&H Photo-Video	6/18/2024	286.62	Unrestricted Shared Services	Materials and Supplies - MS
	24231	Cedar Bluff Oil Co Inc	6/18/2024	495.67	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
	24245	Giell Beauty Supply	6/18/2024	1,012.45	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
	24256	Imperial Dry Cleaners	6/18/2024	98.50	Unrestricted Shared Services	Other Contractual Services - PS
	24257	In10sity Interactive LLC	6/18/2024	500.00	Unrestricted Shared Services	Computer Software(non capital) - MS
	24275	Mize Christopher	6/18/2024	159.46	Unrestricted Shared Services	Mileage - IS
	24276	Mullins Special Occasions	6/18/2024	1,775.96	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
	24277	NACC Foundation	6/18/2024	3,000.00	Unrestricted Shared Services	Other - AP
	24278	National Center for Construction Education and Research	6/18/2024	11.25	Unrestricted Shared Services	Materials and Supplies - MS
	24281	P&C Construction Inc	6/18/2024	368,786.43	Unexpended Softball Fieldhouse	Construction in Progress - CE
	24291	Robinson Katie	6/18/2024	395.00	Unrestricted Shared Services	Registration Fees- IS
	24297	Scottsboro Pit Stop	6/18/2024	899.34	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
	24300	Sports Turf Company Inc	6/18/2024	311,145.82	Unexpended Softball Complex	Construction in Progress - CE
	24304	Strickland Paper Company Inc	6/18/2024	30.00	Unrestricted Shared Services	Other Contractual Services - PS
	24305	United Parcel Service Inc (UPS)	6/18/2024	82.71	Unrestricted Shared Services	Postage - OOS
	24308	Verified Credentials LLC	6/18/2024	79.20	Unrestricted Shared Services	Other Contractual Services - PS
	24313	Wilkerson Daniel	6/18/2024	400.00	Unexpended Softball Fieldhouse	Construction in Progress - CE
	24319	Wright Kerry	6/18/2024	309.54	Unrestricted Shared Services	Mileage - IS
	24321	Zoom Video Communications Inc	6/18/2024	2,700.00	AE-Federal Regular	Other Contractual Services - PS
!0000152		Dupree Kellie	6/18/2024	164.15	Unrestricted Shared Services	Mileage - IS
!0000153		Nevels Melanie	6/18/2024	283.48	Unrestricted Shared Services	Mileage - IS
!0000154		Sanders Kevin	6/18/2024	68.21	Unrestricted Shared Services	Mileage - IS
!0000155		Shepard Andrea	6/18/2024	26.00	Unrestricted Shared Services	Mileage - IS
	24414	Sand Mountain Elec Coop	6/20/2024	754.68	Unrestricted Shared Services	Electricity - UC
	24435	Sand Mountain Elec Coop	6/20/2024	55,555.03	Unrestricted Shared Services	Electricity - UC
	24436	ACT Inc	6/21/2024	329.00	AE - State Regular	Materials and Supplies - MS
	24437	Alabama Association of Chiefs of Police	6/21/2024	200.00	Unrestricted Shared Services	Registration Fees- IS
	24438	Alabama Branding Company LLC	6/21/2024	344.00	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
	24439	Amazon.com	6/21/2024	493.01	Unrestricted Shared Services	Books - CE
	24439	Amazon.com	6/21/2024	50.96	Unrestricted Shared Services	Materials and Supplies - MS
	24440	Applied Industrial Technologies - Dixie Inc	6/21/2024	731.86	Unrestricted Shared Services	Materials and Supplies - MS
	24441	B&H Photo-Video	6/21/2024	2,869.22	Unrestricted Shared Services	Materials and Supplies - MS
	24443	Berry & Dunn Office Equip	6/21/2024	331.99	Unrestricted Shared Services	Materials and Supplies - MS
	24444	Books Of Discovery	6/21/2024	417.36	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
	24445	BPI Media Group Inc	6/21/2024	2,625.00	Unrestricted Shared Services	Printing and Binding - OOS
	24447	Elevate Healthcare Inc.	6/21/2024	1,684.00	Unrestricted Shared Services	Other Contractual Services - PS

24448 Castle Branch Inc.	6/21/2024	450.00	Unrestricted Shared Services	Other Contractual Services - PS
24449 Coca-cola Enterprises	6/21/2024	561.50	Unrestricted Shared Services	Materials and Supplies - MS
24450 ConnectAble Inc	6/21/2024	5,000.00	TANF	Memberships - PS
24451 Council for Higher Edu Accreditation	6/21/2024	795.00	Unrestricted Shared Services	Memberships - PS
24452 Currie Systems Inc.	6/21/2024	396.80	Unrestricted Shared Services	Materials and Supplies - MS
24452 Currie Systems Inc.	6/21/2024	1,088.32	Other Auxiliary- Shared Services	Materials and Supplies - MS
24453 Dade County Broadcasting Inc	6/21/2024	400.00	Unrestricted Shared Services	Advertising & Promotions - OOS
24454 EBSCO Industries Inc	6/21/2024	5,271.00	Unrestricted Shared Services	Subscriptions - OOS
24455 Edmondson Screen Printing	6/21/2024	1,026.00	Other Auxiliary- Shared Services	Materials and Supplies - MS
24456 Hall Darla	6/21/2024	850.00	Unrestricted Shared Services	Other Contractual Services - PS
24457 Henry Schein Inc	6/21/2024	3,176.59	Unrestricted Shared Services	Materials and Supplies - MS
24458 Imperial Dry Cleaners	6/21/2024	135.00	Unrestricted Shared Services	Other Contractual Services - PS
24459 Johnson Lumber Company	6/21/2024	58.38	Unrestricted Shared Services	Materials and Supplies - MS
24460 Landau Uniforms Inc	6/21/2024	95.49	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
24462 Looking Glass Media	6/21/2024	247.92	Unrestricted Shared Services	Advertising & Promotions - OOS
24463 McGraw-Hill Education Inc	6/21/2024	151.47	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
24464 Mosio Inc	6/21/2024	996.00	Unrestricted Shared Services	Computer Software(non capital) - MS
24465 Mountain Lakes Chamber	6/21/2024	125.00	Unrestricted Shared Services	Memberships - PS
24466 Mr Rooter Plumbing	6/21/2024	865.50	Unrestricted Shared Services	Other Contractual Services - PS
24468 Rainsville Hardware	6/21/2024	83.40	Unrestricted Shared Services	Materials and Supplies - MS
24469 S & S Wholesale Supply	6/21/2024	152.14	Unrestricted Shared Services	Materials and Supplies - MS
24470 Sand Mountain Elec Coop	6/21/2024	53,678.75	Unrestricted Shared Services	Electricity - UC
24472 Sound Source Productions Inc.	6/21/2024	12,250.00	Unrestricted Shared Services	Other Contractual Services - PS
24472 Sound Source Productions Inc.	6/21/2024	12,250.00	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
24473 Southern Assn Of Colleges	6/21/2024	8,876.00	Unrestricted Shared Services	Memberships - PS
24474 Southern Association of Colleges with Associate Degrees	6/21/2024	150.00	Unrestricted Shared Services	Memberships - PS
24475 Southern Pipe & Supply Co Inc	6/21/2024	505.80	Unrestricted Shared Services	Materials and Supplies - MS
24476 The Library of Film LLC	6/21/2024	2,500.00	Unrestricted Shared Services	Other Contractual Services - PS
24477 Thrive Outdoor	6/21/2024	6,997.00	Unrestricted Shared Services	Other Contractual Services - PS
24478 Tkt Wholesale Llc	6/21/2024	359.50	Unrestricted Salon	Materials and Supplies - MS
24479 University of Texas at Austin	6/21/2024	1,200.00	Unrestricted Shared Services	Memberships - PS
24480 W W Norton & Company Inc.	6/21/2024	172.18	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
24481 Waff-tv 48	6/21/2024	3,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
24482 WHNT-TV	6/21/2024	1,880.00	Unrestricted Shared Services	Advertising & Promotions - OOS
24483 Wmxn-fm 101.7 The Storm	6/21/2024	295.00	Unrestricted Shared Services	Advertising & Promotions - OOS
24484 Wvsm Radio	6/21/2024	450.00	Unrestricted Shared Services	Advertising & Promotions - OOS
24485 Southern Pipe & Supply Co Inc	6/21/2024	5,169.08	Unrestricted Shared Services	Materials and Supplies - MS
24486 Belk Bascom	6/25/2024	2,425.00	AE-Federal Regular	Short-Term Building Rentals - OOS
24489 Lamar Companies	6/25/2024	455.00	Unrestricted Shared Services	Advertising & Promotions - OOS
24493 Ci Sport Inc.	6/26/2024	1,215.73	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
24496 Imperial Dry Cleaners	6/26/2024	364.00	Unrestricted Shared Services	Other Contractual Services - PS
24502 Saint Dawn	6/26/2024	76.78	AE-Federal Regular	Mileage - IS
24504 Woodall Lacinda	6/26/2024	61.62	Unrestricted Shared Services	Mileage - IS
24505 Wright Kerry	6/26/2024	102.78	Unrestricted Shared Services	Mileage - IS

!0000156	Bailey Alexa	6/26/2024	236.51	Unrestricted Shared Services	Mileage - IS
!0000157	Bone James	6/26/2024	208.00	Unrestricted Shared Services	Conus (meals) - IS
!0000157	Bone James	6/26/2024	1,480.16	Unrestricted Shared Services	Lodging - IS
!0000157	Bone James	6/26/2024	498.48	Unrestricted Shared Services	Mileage - IS
!0000157	Bone James	6/26/2024	22.50	Unrestricted Shared Services	Other Travel Expenses - IS
!0000158	Ealy Kyle	6/26/2024	91.75	Unrestricted Shared Services	Conus (meals) - IS
!0000158	Ealy Kyle	6/26/2024	1,096.20	Unrestricted Shared Services	Lodging - IS
!0000158	Ealy Kyle	6/26/2024	490.44	Unrestricted Shared Services	Mileage - IS
!0000158	Ealy Kyle	6/26/2024	57.10	Unrestricted Shared Services	Other Travel Expenses - IS
!0000159	Hancock Charman	6/26/2024	192.96	Unrestricted Shared Services	Mileage - IS
!0000160	Hancock Susan	6/26/2024	154.00	Unrestricted Shared Services	Conus (meals) - IS
!0000160	Hancock Susan	6/26/2024	1,305.00	Unrestricted Shared Services	Lodging - IS
!0000160	Hancock Susan	6/26/2024	498.48	Unrestricted Shared Services	Mileage - IS
!0000160	Hancock Susan	6/26/2024	10.00	Unrestricted Shared Services	Other Travel Expenses - IS
!0000161	Hawes Jeffery	6/26/2024	246.50	Unrestricted Shared Services	Conus (meals) - IS
!0000161	Hawes Jeffery	6/26/2024	1,433.76	Unrestricted Shared Services	Lodging - IS
!0000161	Hawes Jeffery	6/26/2024	499.82	Unrestricted Shared Services	Mileage - IS
!0000161	Hawes Jeffery	6/26/2024	15.00	Unrestricted Shared Services	Other Travel Expenses - IS
!0000162	Nappier Jonathon	6/26/2024	173.75	Unrestricted Shared Services	Conus (meals) - IS
!0000162	Nappier Jonathon	6/26/2024	481.06	Unrestricted Shared Services	Mileage - IS
!0000162	Nappier Jonathon	6/26/2024	10.00	Unrestricted Shared Services	Other Travel Expenses - IS
!0000163	Sanders Kevin	6/26/2024	111.00	Unrestricted Shared Services	Conus (meals) - IS
!0000163	Sanders Kevin	6/26/2024	126.89	Unrestricted Shared Services	Lodging - IS
!0000163	Sanders Kevin	6/26/2024	77.18	Unrestricted Shared Services	Mileage - IS
!0000164	Snay Paul	6/26/2024	198.00	Unrestricted Shared Services	Registration Fees- IS
!0000165	Vaughn Paige	6/26/2024	173.75	Unrestricted Shared Services	Conus (meals) - IS
!0000165	Vaughn Paige	6/26/2024	512.58	Unrestricted Shared Services	Lodging - IS
!0000165	Vaughn Paige	6/26/2024	43.00	Unrestricted Shared Services	Other Travel Expenses - IS
!0000166	Wilhelm Christopher	6/26/2024	30.00	Unrestricted Shared Services	Registration Fees- IS
D1000190	Guntersville Water Board	6/28/2024	77.02	AE - State Regular	Water & Sewer - UC
D1000192	Scottsboro Elec Power Bd	6/28/2024	888.90	Unrestricted Salon	Electricity - UC
D1000192	Scottsboro Elec Power Bd	6/28/2024	285.90	AE - State Regular	Electricity - UC
D1000192	Scottsboro Elec Power Bd	6/28/2024	162.51	Unrestricted Shared Services	Electricity - UC
D1000192	Scottsboro Elec Power Bd	6/28/2024	74.95	Unrestricted Shared Services	Wireless Phones - UC
D1000192	Scottsboro Elec Power Bd	6/28/2024	30.20	AE - State Regular	Wireless Phones - UC
D1000193	Scottsboro Wsg Board	6/28/2024	13.94	AE - State Regular	Gas & Heating Fuel - UC
D1000193	Scottsboro Wsg Board	6/28/2024	179.27	AE - State Regular	Water & Sewer - UC
D1000193	Scottsboro Wsg Board	6/28/2024	66.88	Unrestricted Shared Services	Water & Sewer - UC
D1000193	Scottsboro Wsg Board	6/28/2024	254.13	Unrestricted Salon	Water & Sewer - UC
D1000195	Waterworks Board of Section	6/28/2024	3,867.11	Unrestricted Shared Services	Water & Sewer - UC
D3000463	ALACRAO	6/30/2024	150.00	Unrestricted Shared Services	Memberships - PS
D3000464	BadgePass Inc	6/30/2024	852.00	Unrestricted Shared Services	Materials and Supplies - MS
D3000465	Black's Tire Inc	6/30/2024	1,000.00	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
D3000466	BTCM Corporation	6/30/2024	569.15	Unrestricted Shared Services	Materials and Supplies - MS

D3000467	DAKs Inc	6/30/2024	341.46	Other Auxiliary- Shared Services	Materials and Supplies - MS
D3000468	Day Smart Software Llc	6/30/2024	2,628.00	Unrestricted Salon	Computer Software(non capital) - MS
D3000469	Dekalb-Cherokee Gas District	6/30/2024	15,076.03	Unrestricted Shared Services	Gas & Heating Fuel - UC
D3000470	Dramatists Play Service Inc.	6/30/2024	2,925.00	Other Auxiliary- Shared Services	Other Contractual Services - PS
D3000471	Electric Board of Guntersville	6/30/2024	354.91	AE - State Regular	Electricity - UC
D3000472	Gulf States Distributors	6/30/2024	5,015.00	Unrestricted Shared Services	Materials and Supplies - MS
D3000473	Harbin Ford	6/30/2024	1,660.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
D3000474	Harbor Freight Tools USA Inc	6/30/2024	41.03	Unrestricted Shared Services	Materials and Supplies - MS
D3000475	Highlands Occupational	6/30/2024	30.00	Unrestricted Shared Services	Other Contractual Services - PS
D3000476	Home Depot U.S.A. Inc	6/30/2024	222.97	Unrestricted Shared Services	Equipment - non capitalized - MS
D3000476	Home Depot U.S.A. Inc	6/30/2024	153.49	Unrestricted Shared Services	Materials and Supplies - MS
D3000477	Lowes Business Account	6/30/2024	58.34	Unrestricted Shared Services	Materials and Supplies - MS
D3000478	Lowes Business Account	6/30/2024	17.92	Other Auxiliary- Shared Services	Materials and Supplies - MS
D3000479	Marshall County Gas District	6/30/2024	24.44	Unrestricted Shared Services	Gas & Heating Fuel - UC
D3000480	Mastercard	6/30/2024	1,353.92	Unrestricted Shared Services	Commercial Transportation - OS
D3000480	Mastercard	6/30/2024	1,397.99	Unrestricted Shared Services	Equipment - non capitalized - MS
D3000480	Mastercard	6/30/2024	295.20	Unrestricted Shared Services	Lodging - IS
D3000480	Mastercard	6/30/2024	615.73	Other Auxiliary- Shared Services	Materials and Supplies - MS
D3000480	Mastercard	6/30/2024	38,682.14	Unrestricted Shared Services	Materials and Supplies - MS
D3000480	Mastercard	6/30/2024	589.00	Unrestricted Shared Services	Memberships - PS
D3000480	Mastercard	6/30/2024	332.25	Unrestricted Shared Services	Other Travel Expenses - IS
D3000481	National Junior College Athletic Association	6/30/2024	5,589.00	Unrestricted Shared Services	Memberships - PS
D3000482	NJCAA Coaches Association Inc	6/30/2024	610.65	Unrestricted Shared Services	Memberships - PS
D3000483	NJCAA Esports	6/30/2024	2,070.00	Unrestricted Shared Services	Memberships - PS
D3000484	Otelco Inc.	6/30/2024	137.04	AE - State Regular	Wireless Phones - UC
D3000485	Relyco Sales Inc	6/30/2024	729.26	Unrestricted Shared Services	Materials and Supplies - MS
D3000486	Thompson Tractor Company	6/30/2024	13,711.39	CICT Div of Construction Mgmt	Short-Term Equipment Rentals - OOS
D3000487	Verizon Wireless	6/30/2024	2,109.01	Unrestricted Shared Services	Wireless Phones - UC
D3000488	Wal-Mart Super Center	6/30/2024	336.69	Other Auxiliary- Shared Services	Materials and Supplies - MS
D3000489	Wayfair Llc	6/30/2024	83.99	Unrestricted Shared Services	Equipment - non capitalized - MS
D3000490	Wright's Equipment Co	6/30/2024	197.77	Unrestricted Shared Services	Materials and Supplies - MS
D3000491	Amazon.com	6/30/2024	4,388.18	Unrestricted Shared Services	Equipment - non capitalized - MS
D3000491	Amazon.com	6/30/2024	117.38	Unrestricted Shared Services	Materials and Supplies - MS
D3000492	Brightspeed	6/30/2024	92.81	Unrestricted Shared Services	Wireless Phones - UC
D3000492	Brightspeed	6/30/2024	159.49	AE - State Regular	Wireless Phones - UC
D3000493	Farmers Telecommunication	6/30/2024	162.00	AE-Federal Regular	Internet - UC
D3000493	Farmers Telecommunication	6/30/2024	495.95	AE - State Regular	Internet - UC
D3000493	Farmers Telecommunication	6/30/2024	395.84	AE - State Regular	Wireless Phones - UC
D3000493	Farmers Telecommunication	6/30/2024	38.05	AE-Federal Regular	Wireless Phones - UC
D3000493	Farmers Telecommunication	6/30/2024	62.55	Bookstore - Shared Services	Wireless Phones - UC
D3000493	Farmers Telecommunication	6/30/2024	5,054.72	Unrestricted Shared Services	Wireless Phones - UC
D3000494	Mastercard	6/30/2024	660.34	Unrestricted Shared Services	Advertising & Promotions - OOS
D3000494	Mastercard	6/30/2024	20.45	Other Auxiliary- Rainsville	Advertising & Promotions - OOS
D3000494	Mastercard	6/30/2024	130.80	Unrestricted Shared Services	Computer Software(non capital) - MS



D3000494	Mastercard	6/30/2024	595.08	Unrestricted Shared Services	Lodging - IS
D3000494	Mastercard	6/30/2024	272.38	Unrestricted Shared Services	Materials and Supplies - MS
D3000494	Mastercard	6/30/2024	72.99	Unrestricted Shared Services	Technology - non capitalized - MS
D3000495	Sirius XM Radio Inc	6/30/2024	23.05	Unrestricted Shared Services	Subscriptions - OOS
24506	ACT Inc	7/1/2024	196.00	Unrestricted Shared Services	Other Contractual Services - PS
24508	Belk Bascom	7/1/2024	500.00	AE-Federal Regular	Electricity - UC
24508	Belk Bascom	7/1/2024	2,425.00	AE-Federal Regular	Short-Term Building Rentals - OOS
24508	Belk Bascom	7/1/2024	1,691.00	TANF	Short-Term Building Rentals - OOS
24509	Bmi Supply Inc	7/1/2024	680.78	Other Auxiliary- Shared Services	Materials and Supplies - MS
24510	C Spire	7/1/2024	860.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
24511	Cengage Learning Inc.	7/1/2024	75.00	Unrestricted Shared Services	Other Contractual Services - PS
24512	Chisenhall John Painting	7/1/2024	5,300.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
24514	Dermalogica LLC	7/1/2024	389.80	Unrestricted Salon	Materials and Supplies - MS
24516	Finley Plaza	7/1/2024	1,350.00	AE - State Regular	Short-Term Building Rentals - OOS
24518	Gresco Supply Inc.	7/1/2024	20,073.10	Innovation Center-Fiber Optics	Materials and Supplies - MS
24519	Guffey Shawn	7/1/2024	300.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
24520	Hewlett Packard Corp	7/1/2024	7,143.01	Unrestricted Shared Services	Materials and Supplies - MS
24521	Jackson Co 21st Century	7/1/2024	300.00	AE - State Regular	Maintenance & Repairs - OOS
24521	Jackson Co 21st Century	7/1/2024	700.00	AE - State Regular	Short-Term Building Rentals - OOS
24523	Jim Cooper Construction Company Inc	7/1/2024	1,550,704.41	Unexpended WFD Bldg	Construction in Progress - CE
24524	Learning Labs Inc	7/1/2024	495.00	Unrestricted Shared Services	Other Contractual Services - PS
24525	Liberty Square Llc	7/1/2024	7,350.00	Unrestricted Shared Services	Short-Term Building Rentals - OOS
24526	Mize Christopher	7/1/2024	168.04	Unrestricted Shared Services	Mileage - IS
24528	National Bank Products	7/1/2024	1,522.17	Unrestricted Shared Services	Materials and Supplies - MS
24529	New South Outdoor LLC	7/1/2024	815.00	Unrestricted Shared Services	Advertising & Promotions - OOS
24530	PBS Images INC.	7/1/2024	497.80	Unrestricted Salon	Materials and Supplies - MS
24531	Peek Steven	7/1/2024	238.52	Unrestricted Shared Services	Mileage - IS
24531	Peek Steven	7/1/2024	300.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
24532	Plainview High School	7/1/2024	200.00	Unrestricted Shared Services	Advertising & Promotions - OOS
24533	Rare Life Media LLC	7/1/2024	299.00	Unrestricted Shared Services	Other Contractual Services - PS
24534	Reagan Outdoor	7/1/2024	470.00	Unrestricted Shared Services	Advertising & Promotions - OOS
24535	Scottsboro City Bd Of Edu	7/1/2024	600.00	AE - State Regular	Maintenance & Repairs - OOS
24536	Sharp Electronics Corp.	7/1/2024	93.92	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
24536	Sharp Electronics Corp.	7/1/2024	27.75	Other Auxiliary- Shared Services	Short-Term Equipment Rentals - OOS
24537	Sylvania High School	7/1/2024	1,500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
24540	WAAY-TV	7/1/2024	1,540.00	Unrestricted Shared Services	Advertising & Promotions - OOS
24541	Woods Alicia	7/1/2024	61.24	AE-Federal Regular	Mileage - IS
!0000167	Blackwell Jarrod	7/1/2024	214.00	Unrestricted Shared Services	Conus (meals) - OS
!0000167	Blackwell Jarrod	7/1/2024	515.27	Unrestricted Shared Services	Lodging - OS
!0000167	Blackwell Jarrod	7/1/2024	10.00	Unrestricted Shared Services	Other Travel Expenses - OS
!0000167	Blackwell Jarrod	7/1/2024	150.00	Unrestricted Shared Services	Registration Fees- OS
!0000168	Gilliland Randy	7/1/2024	150.00	Unrestricted Shared Services	Registration Fees- OS
!0000169	Sanford Juliah	7/1/2024	237.50	Unrestricted Shared Services	Conus (meals) - IS
!0000169	Sanford Juliah	7/1/2024	1,557.68	Unrestricted Shared Services	Lodging - IS

!0000169	Sanford Juliah	7/1/2024	653.92	Unrestricted Shared Services	Mileage - IS
!0000169	Sanford Juliah	7/1/2024	45.00	Unrestricted Shared Services	Other Travel Expenses - IS
!0000170	Vaughn Paige	7/1/2024	100.00	Unrestricted Shared Services	Other Travel Expenses - IS
24561	Alabama Branding Company LLC	7/3/2024	1,747.50	Unrestricted Shared Services	Materials and Supplies - MS
24562	Alice Pettyjohn DBA: Alice Circle	7/3/2024	30.00	Unrestricted Shared Services	Materials and Supplies - MS
24563	All Phase Electric Supply	7/3/2024	13.50	Unrestricted Shared Services	Materials and Supplies - MS
24564	Ameri-Tek Document Solutions	7/3/2024	481.94	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
24565	American Council on Education	7/3/2024	2,727.00	Unrestricted Shared Services	Memberships - PS
24566	American Heart Association Inc	7/3/2024	5,183.10	Unrestricted Shared Services	Materials and Supplies - MS
24567	Bagby Elevator Inc	7/3/2024	965.85	Unrestricted Shared Services	Service Contracts on Equipment -OOS
24568	Berry & Dunn Office Equip	7/3/2024	99.18	Unrestricted Shared Services	Service Contracts on Equipment -OOS
24568	Berry & Dunn Office Equip	7/3/2024	133.96	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
24569	Berry & Dunn Office Equip	7/3/2024	255.00	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
24570	City of Scottsboro Public Park And Recreation Board	7/3/2024	5,000.00	Unrestricted Shared Services	Other Contractual Services - PS
24571	Cook's Pest Control	7/3/2024	220.00	Renewal & Replacement Shared Svcs	Other Contractual Services - PS
24572	Edfinancial Services LLC	7/3/2024	17,141.04	Unrestricted Shared Services	Other Contractual Services - PS
24573	First Advantage Acquisitions Inc	7/3/2024	1,534.68	Unrestricted Shared Services	Other Contractual Services - PS
24574	Flinn Scientific Inc.	7/3/2024	458.38	Unrestricted Shared Services	Materials and Supplies - MS
24575	Hydra Facial	7/3/2024	22,600.00	Unrestricted Salon	Furniture and Equip \$5K - \$25K - CE
24576	Jackson County Solid Waste	7/3/2024	930.00	Unrestricted Shared Services	Waste Disposal - UC
24577	Johnson Lumber Company	7/3/2024	907.40	Other Auxiliary- Shared Services	Materials and Supplies - MS
24579	Korner Store	7/3/2024	2,019.78	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
24580	La Michoacanita Ice Cream LLC	7/3/2024	450.00	Unrestricted Shared Services	Materials and Supplies - MS
24581	Landau Uniforms Inc	7/3/2024	3,580.79	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
24582	Minuteman Pest Control	7/3/2024	22.00	Unrestricted Salon	Other Contractual Services - PS
24582	Minuteman Pest Control	7/3/2024	244.00	Unrestricted Shared Services	Other Contractual Services - PS
24583	National Center for Construction Education and Research	7/3/2024	2.25	Unrestricted Shared Services	Materials and Supplies - MS
24585	P&C Construction Inc	7/3/2024	352,658.76	Unexpended Softball Fieldhouse	Construction in Progress - CE
24586	Pitney Bowes Inc	7/3/2024	1,099.68	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
24587	Prestige Medical	7/3/2024	2,431.38	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
24589	S & S Wholesale Supply	7/3/2024	182.88	Unrestricted Shared Services	Materials and Supplies - MS
24590	Scottsboro Pit Stop	7/3/2024	900.00	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
24591	Sexton Welding Supply	7/3/2024	402.74	Unrestricted Shared Services	Materials and Supplies - MS
24592	Sharp Electronics Corp.	7/3/2024	84.42	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
24594	Sports Turf Company Inc	7/3/2024	438,093.68	Unexpended Softball Complex	Construction in Progress - CE
24595	Sugar's Mascots.ca Inc	7/3/2024	11,800.00	Unrestricted Shared Services	Materials and Supplies - MS
24596	Sun Mountain Sports Inc	7/3/2024	2,045.00	Unrestricted Shared Services	Materials and Supplies - MS
24597	Tennessee Valley Sign &	7/3/2024	38.35	Unrestricted Shared Services	Other Contractual Services - PS
24598	United Parcel Service Inc (UPS)	7/3/2024	372.35	Unrestricted Shared Services	Postage - OOS
24599	United Rentals	7/3/2024	20,037.30	Unrestricted Shared Services	Furniture and Equip \$5K - \$25K - CE
24600	Water Way Distributing Company Inc	7/3/2024	53.94	Unrestricted Shared Services	Materials and Supplies - MS
24600	Water Way Distributing Company Inc	7/3/2024	174.88	Unrestricted Shared Services	Other Contractual Services - PS
24601	Wittichen Supply Company LLC	7/3/2024	6,466.06	Unrestricted Shared Services	Materials and Supplies - MS
24602	WZDX Fox 54	7/3/2024	4,500.00	Unrestricted Shared Services	Advertising & Promotions - OOS

!0000171	Allen John	7/3/2024	56.50	Unrestricted Shared Services	Conus (meals) - IS
!0000171	Allen John	7/3/2024	2,052.25	Unrestricted Shared Services	Mileage - IS
!0000172	Archer Walter	7/3/2024	214.00	Unrestricted Shared Services	Conus (meals) - OS
!0000172	Archer Walter	7/3/2024	515.27	Unrestricted Shared Services	Lodging - OS
!0000172	Archer Walter	7/3/2024	616.40	Unrestricted Shared Services	Mileage - OS
!0000172	Archer Walter	7/3/2024	10.00	Unrestricted Shared Services	Other Travel Expenses - OS
!0000172	Archer Walter	7/3/2024	150.00	Unrestricted Shared Services	Registration Fees- OS
24603	4Imprint Inc	7/12/2024	3,334.64	Unrestricted Shared Services	Materials and Supplies - MS
24604	ACT Inc	7/12/2024	836.00	Unrestricted Shared Services	Other Contractual Services - PS
24605	Alabama Deans of Student Affairs Association	7/12/2024	500.00	Unrestricted Shared Services	Registration Fees- IS
24606	Amazon.com	7/12/2024	137.53	Unrestricted Shared Services	Books - CE
24606	Amazon.com	7/12/2024	496.11	Other Auxiliary- Shared Services	Materials and Supplies - MS
24606	Amazon.com	7/12/2024	32,111.70	Unrestricted Shared Services	Materials and Supplies - MS
24606	Amazon.com	7/12/2024	709.37	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
24607	Ameri-Tek Document Solutions	7/12/2024	748.05	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
24608	Berry & Dunn Office Equip	7/12/2024	649.50	Unrestricted Shared Services	Materials and Supplies - MS
24609	Cengage Learning Inc.	7/12/2024	1,460.95	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
24610	Chisenhall John Painting	7/12/2024	2,200.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
24611	Currie Systems Inc.	7/12/2024	923.00	Unrestricted Shared Services	Materials and Supplies - MS
24612	Emblem Enterprises Inc	7/12/2024	368.76	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
24614	Institutional Compliance Solutions	7/12/2024	120.00	Unrestricted Shared Services	Registration Fees- IS
24615	Jason Crabb Ministries LLC	7/12/2024	5,000.00	Unrestricted Shared Services	Other Contractual Services - PS
24616	Jim Cooper Construction Company Inc	7/12/2024	1,266,384.39	Unexpended WFD Bldg	Construction in Progress - CE
24617	Keyence Corporation of America	7/12/2024	80,256.00	Vocational Ed/CTE	Furniture and Equip > \$25K - CE
24618	Landau Uniforms Inc	7/12/2024	72.65	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
24619	Miller Brent	7/12/2024	300.00	Unrestricted Shared Services	Advertising & Promotions - OOS
24620	Mize Christopher	7/12/2024	140.70	Auto Mfg WF Dev	Mileage - IS
24621	MTI Enterprises Inc.	7/12/2024	6,170.00	Other Auxiliary- Shared Services	Other Contractual Services - PS
24622	National Bank Products	7/12/2024	1,251.21	Unrestricted Shared Services	Materials and Supplies - MS
24624	Pitney Bowes Inc	7/12/2024	265.59	Unrestricted Shared Services	Materials and Supplies - MS
24625	R & R Hospitality Llc	7/12/2024	700.00	Unrestricted Shared Services	Advertising & Promotions - OOS
24626	Sexton Welding Supply	7/12/2024	7.20	Unrestricted Shared Services	Materials and Supplies - MS
24627	Sharp Electronics Corp.	7/12/2024	27.11	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
24629	Tennessee Valley Sign &	7/12/2024	1,111.00	Unrestricted Shared Services	Printing and Binding - OOS
24630	United Rentals	7/12/2024	1,793.73	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
24631	Wwic Radio	7/12/2024	200.00	Unrestricted Shared Services	Advertising & Promotions - OOS
24656	4Imprint Inc	7/16/2024	956.07	Dollar General	Other Contractual Services - PS
24657	ACCS Public Relations Association	7/16/2024	660.00	Unrestricted Shared Services	Memberships - PS
24658	ACT Inc	7/16/2024	878.00	AE - State Regular	Materials and Supplies - MS
24659	Alabama Branding Company LLC	7/16/2024	1,183.00	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
24661	Amazon.com	7/16/2024	661.34	Unrestricted Shared Services	Materials and Supplies - MS
24662	Andres Ermitana	7/16/2024	40.33	AE-Federal Regular	Mileage - IS
24663	C Spire	7/16/2024	467.28	Unrestricted Shared Services	Maintenance & Repairs - OOS
24664	Citywide Auto Rentals	7/16/2024	483.60	Unrestricted Shared Services	Other Contractual Services - PS

24665	Clarion	7/16/2024	1,555.00	Unrestricted Shared Services	Advertising & Promotions - OOS
24666	County Pest Control Llc	7/16/2024	38.00	AE - State Regular	Other Contractual Services - PS
24667	EDUCAUSE Inc	7/16/2024	77.00	Unrestricted Shared Services	Other Contractual Services - PS
24668	First Advantage Acquisitions Inc	7/16/2024	1,318.44	Unrestricted Shared Services	Other Contractual Services - PS
24669	Follett Content Solutions LLC	7/16/2024	147.18	Unrestricted Shared Services	Books - CE
24670	Galloway Mia	7/16/2024	250.00	Other Auxiliary- Shared Services	Other Contractual Services - PS
24671	Hester's Cleaning Service	7/16/2024	135.00	Unrestricted Shared Services	Other Contractual Services - PS
24672	Howard Technology Solutions	7/16/2024	4,988.00	Unexpended WFD Bldg	Equipment - non capitalized - MS
24672	Howard Technology Solutions	7/16/2024	1,040.00	AE - State Regular	Materials and Supplies - MS
24673	In10sity Interactive LLC	7/16/2024	500.00	Unrestricted Shared Services	Computer Software(non capital) - MS
24674	Jackson County Solid Waste	7/16/2024	1,860.00	Unrestricted Shared Services	Waste Disposal - UC
24675	Lambert Inc	7/16/2024	3,000.00	CICT Div of Construction Mgmt	Gasoline & Oil - Motor Veh - OOS
24676	Marks Plumbing Parts	7/16/2024	3,545.98	Unrestricted Shared Services	Materials and Supplies - MS
24677	Mize Christopher	7/16/2024	215.74	Unrestricted Shared Services	Mileage - IS
24678	Overdrive Inc	7/16/2024	2,000.00	Unrestricted Shared Services	Subscriptions - OOS
24679	Powell Christy	7/16/2024	103.59	Unrestricted Shared Services	Conus (meals) - IS
24680	R & R Hospitality Llc	7/16/2024	2,538.00	Unrestricted Shared Services	Advertising & Promotions - OOS
24681	Rainsville Hardware	7/16/2024	56.01	Unrestricted Shared Services	Materials and Supplies - MS
24682	Saint Dawn	7/16/2024	149.28	AE-Federal Regular	Mileage - IS
24683	Sand Mountain Broadcasting Services Inc	7/16/2024	300.00	Other Auxiliary- Rainsville	Advertising & Promotions - OOS
24684	Sharp Electronics Corp.	7/16/2024	27.10	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
24685	Tennessee Valley Sign &	7/16/2024	56.00	AE - State Regular	Advertising & Promotions - OOS
24685	Tennessee Valley Sign &	7/16/2024	291.00	AE - State Regular	Printing and Binding - OOS
24686	The Bank of New York Mellon Trust Company NA	7/16/2024	534,608.50	Unrestricted Shared Services	MT Out - Principal & Interest
24687	The Burmax Co. Inc.	7/16/2024	1,119.70	Unrestricted Salon	Materials and Supplies - MS
24688	The Library of Film LLC	7/16/2024	2,900.00	Unrestricted Shared Services	Advertising & Promotions - OOS
24689	United Parcel Service Inc (UPS)	7/16/2024	218.47	Unrestricted Shared Services	Postage - OOS
24690	Water Way Distributing Company Inc	7/16/2024	26.97	Unrestricted Shared Services	Materials and Supplies - MS
24690	Water Way Distributing Company Inc	7/16/2024	128.85	Unrestricted Shared Services	Other Contractual Services - PS
24691	Wittichen Supply Company LLC	7/16/2024	185.88	Unrestricted Shared Services	Materials and Supplies - MS
!0000174	Brady Nicholas	7/16/2024	40.47	AE-Federal Regular	Mileage - IS
!0000175	Dupree Kellie	7/16/2024	208.00	Unrestricted Shared Services	Conus (meals) - IS
!0000175	Dupree Kellie	7/16/2024	1,480.16	Unrestricted Shared Services	Lodging - IS
!0000175	Dupree Kellie	7/16/2024	613.72	Unrestricted Shared Services	Mileage - IS
!0000175	Dupree Kellie	7/16/2024	22.50	Unrestricted Shared Services	Other Travel Expenses - IS
!0000176	McCamy Adam	7/16/2024	1,330.75	PERC	Commercial Transportation - OS
!0000176	McCamy Adam	7/16/2024	96.00	PERC	Conus (meals) - OS
!0000176	McCamy Adam	7/16/2024	249.24	Unrestricted Shared Services	Mileage - IS
!0000176	McCamy Adam	7/16/2024	73.03	PERC	Mileage - OS
!0000176	McCamy Adam	7/16/2024	76.17	PERC	Other Travel Expenses - OS
!0000177	Merilien Misty	7/16/2024	146.46	AE-Federal Regular	Mileage - IS
!0000178	Moore Donna	7/16/2024	387.00	Unrestricted Shared Services	Conus (meals) - OS
!0000178	Moore Donna	7/16/2024	175.54	Unrestricted Shared Services	Mileage - OS
!0000178	Moore Donna	7/16/2024	320.00	Unrestricted Shared Services	Other Travel Expenses - OS

!0000179	Peek Steven	7/16/2024	75.00	Unrestricted Shared Services	Other Travel Expenses - IS
!0000180	Pope Jon	7/16/2024	430.54	AE-Federal Regular	Mileage - IS
!0000181	Sanders Kevin	7/16/2024	789.46	PERC	Commercial Transportation - OS
!0000181	Sanders Kevin	7/16/2024	96.00	PERC	Conus (meals) - OS
!0000181	Sanders Kevin	7/16/2024	86.83	PERC	Mileage - OS
!0000181	Sanders Kevin	7/16/2024	59.07	PERC	Other Travel Expenses - OS
!0000182	Mathewson Amber	7/16/2024	44.25	Unrestricted Shared Services	Conus (meals) - OS
!0000182	Mathewson Amber	7/16/2024	129.98	Unrestricted Shared Services	Mileage - OS
!0000183	Mathewson Amber	7/16/2024	231.50	Unrestricted Shared Services	Conus (meals) - OS
!0000183	Mathewson Amber	7/16/2024	403.83	Unrestricted Shared Services	Lodging - OS
!0000183	Mathewson Amber	7/16/2024	194.30	Unrestricted Shared Services	Mileage - OS
!0000183	Mathewson Amber	7/16/2024	10.00	Unrestricted Shared Services	Other Travel Expenses - OS
!0000183	Mathewson Amber	7/16/2024	50.00	Unrestricted Shared Services	Registration Fees- OS
24694	Brewer Stephen	7/19/2024	114.50	AE - State Summer Conf	Conus (meals) - IS
24694	Brewer Stephen	7/19/2024	437.70	AE - State Summer Conf	Lodging - IS
24694	Brewer Stephen	7/19/2024	243.88	AE - State Summer Conf	Mileage - IS
24694	Brewer Stephen	7/19/2024	39.50	AE - State Summer Conf	Other Travel Expenses - IS
24695	Casey Julia	7/19/2024	114.50	AE - State Summer Conf	Conus (meals) - IS
24695	Casey Julia	7/19/2024	437.70	AE - State Summer Conf	Lodging - IS
24695	Casey Julia	7/19/2024	5.00	AE - State Summer Conf	Other Travel Expenses - IS
24696	Chambers and Son Construction LLC	7/19/2024	13,232.00	Unrestricted Shared Services	Other Contractual Services - PS
24697	De Santanna Roberto	7/19/2024	114.50	AE - State Summer Conf	Conus (meals) - IS
24697	De Santanna Roberto	7/19/2024	437.70	AE - State Summer Conf	Lodging - IS
24697	De Santanna Roberto	7/19/2024	215.74	AE - State Summer Conf	Mileage - IS
24697	De Santanna Roberto	7/19/2024	39.50	AE - State Summer Conf	Other Travel Expenses - IS
24698	German Charlotte	7/19/2024	114.50	AE - State Summer Conf	Conus (meals) - IS
24698	German Charlotte	7/19/2024	437.70	AE - State Summer Conf	Lodging - IS
24698	German Charlotte	7/19/2024	254.60	AE - State Summer Conf	Mileage - IS
24698	German Charlotte	7/19/2024	39.50	AE - State Summer Conf	Other Travel Expenses - IS
24699	Kirby Kristy	7/19/2024	114.50	AE - State Summer Conf	Conus (meals) - IS
24699	Kirby Kristy	7/19/2024	462.20	AE - State Summer Conf	Lodging - IS
24699	Kirby Kristy	7/19/2024	222.44	AE - State Summer Conf	Mileage - IS
24699	Kirby Kristy	7/19/2024	40.00	AE - State Summer Conf	Other Travel Expenses - IS
24700	Lea Judith	7/19/2024	506.96	Unrestricted Shared Services	Commercial Transportation - OS
24700	Lea Judith	7/19/2024	295.50	Unrestricted Shared Services	Conus (meals) - OS
24700	Lea Judith	7/19/2024	1,265.32	Unrestricted Shared Services	Lodging - OS
24700	Lea Judith	7/19/2024	138.02	Unrestricted Shared Services	Mileage - OS
24700	Lea Judith	7/19/2024	117.09	Unrestricted Shared Services	Other Travel Expenses - OS
24701	McCurdy Jennifer	7/19/2024	143.38	Unrestricted Shared Services	Mileage - IS
24702	Miller Threasa	7/19/2024	114.50	AE - State Summer Conf	Conus (meals) - IS
24702	Miller Threasa	7/19/2024	437.70	AE - State Summer Conf	Lodging - IS
24702	Miller Threasa	7/19/2024	218.96	AE - State Summer Conf	Mileage - IS
24702	Miller Threasa	7/19/2024	39.50	AE - State Summer Conf	Other Travel Expenses - IS
24703	QuickLaunch LLC	7/19/2024	19,816.60	Unrestricted Shared Services	Computer Software(non capital) - MS

24704	Redrock Software Corp.	7/19/2024	7,683.92	Unrestricted Shared Services	Other Contractual Services - PS
24705	Saint Dawn	7/19/2024	114.50	AE - State Summer Conf	Conus (meals) - IS
24705	Saint Dawn	7/19/2024	250.60	AE - State Summer Conf	Lodging - IS
24705	Saint Dawn	7/19/2024	255.94	AE - State Summer Conf	Mileage - IS
24705	Saint Dawn	7/19/2024	40.00	AE - State Summer Conf	Other Travel Expenses - IS
24706	Snow Cassie	7/19/2024	114.50	AE - State Summer Conf	Conus (meals) - IS
24706	Snow Cassie	7/19/2024	437.70	AE - State Summer Conf	Lodging - IS
24706	Snow Cassie	7/19/2024	253.93	AE - State Summer Conf	Mileage - IS
24706	Snow Cassie	7/19/2024	5.00	AE - State Summer Conf	Other Travel Expenses - IS
24707	Southern Assn Of Colleges	7/19/2024	512.00	Unrestricted Shared Services	Other Contractual Services - PS
24708	Thompson Montye	7/19/2024	114.50	AE - State Summer Conf	Conus (meals) - IS
24708	Thompson Montye	7/19/2024	437.70	AE - State Summer Conf	Lodging - IS
24708	Thompson Montye	7/19/2024	237.18	AE - State Summer Conf	Mileage - IS
24708	Thompson Montye	7/19/2024	39.50	AE - State Summer Conf	Other Travel Expenses - IS
24709	Wright Kerry	7/19/2024	235.84	Unrestricted Shared Services	Mileage - IS
24710	Zee Company Inc	7/19/2024	1,302.56	Unrestricted Shared Services	Materials and Supplies - MS
!0000184	Bailey Alexa	7/19/2024	226.46	Unrestricted Shared Services	Mileage - IS
!0000185	Brady Nicholas	7/19/2024	114.50	AE - State Summer Conf	Conus (meals) - IS
!0000185	Brady Nicholas	7/19/2024	437.70	AE - State Summer Conf	Lodging - IS
!0000185	Brady Nicholas	7/19/2024	237.18	AE - State Summer Conf	Mileage - IS
!0000185	Brady Nicholas	7/19/2024	39.50	AE - State Summer Conf	Other Travel Expenses - IS
!0000186	Edmondson Tonia	7/19/2024	114.50	AE - State Summer Conf	Conus (meals) - IS
!0000186	Edmondson Tonia	7/19/2024	437.70	AE - State Summer Conf	Lodging - IS
!0000186	Edmondson Tonia	7/19/2024	243.88	AE - State Summer Conf	Mileage - IS
!0000186	Edmondson Tonia	7/19/2024	39.50	AE - State Summer Conf	Other Travel Expenses - IS
!0000187	Everett Julia	7/19/2024	58.83	Unrestricted Shared Services	Mileage - IS
!0000187	Everett Julia	7/19/2024	30.00	Unrestricted Shared Services	Registration Fees- IS
!0000188	Hawes Jeffery	7/19/2024	102.25	Unrestricted Shared Services	Conus (meals) - IS
!0000188	Hawes Jeffery	7/19/2024	154.10	Unrestricted Shared Services	Mileage - IS
!0000188	Hawes Jeffery	7/19/2024	12.50	Unrestricted Shared Services	Other Travel Expenses - IS
!0000189	Hethcoat Marlon	7/19/2024	114.50	AE - State Summer Conf	Conus (meals) - IS
!0000189	Hethcoat Marlon	7/19/2024	5.00	AE - State Summer Conf	Other Travel Expenses - IS
!0000190	Hethcoat Vivian	7/19/2024	114.50	AE - State Summer Conf	Conus (meals) - IS
!0000190	Hethcoat Vivian	7/19/2024	437.70	AE - State Summer Conf	Lodging - IS
!0000190	Hethcoat Vivian	7/19/2024	221.10	AE - State Summer Conf	Mileage - IS
!0000190	Hethcoat Vivian	7/19/2024	39.50	AE - State Summer Conf	Other Travel Expenses - IS
!0000191	Holland Riley	7/19/2024	102.25	Unrestricted Shared Services	Conus (meals) - IS
!0000191	Holland Riley	7/19/2024	172.59	Unrestricted Shared Services	Mileage - IS
!0000191	Holland Riley	7/19/2024	12.50	Unrestricted Shared Services	Other Travel Expenses - IS
!0000192	Jones Kaitlyn	7/19/2024	300.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
!0000193	Lacey Kristin	7/19/2024	318.00	Vocational Ed/CTE	Conus (meals) - OS
!0000193	Lacey Kristin	7/19/2024	184.38	Vocational Ed/CTE	Mileage - OS
!0000193	Lacey Kristin	7/19/2024	195.00	Vocational Ed/CTE	Other Travel Expenses - OS
!0000194	Mann Lynde	7/19/2024	179.43	Unrestricted Shared Services	Mileage - IS

!0000194	Mann Lynde	7/19/2024	300.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
!0000195	Merilien Misty	7/19/2024	114.50	AE - State Summer Conf	Conus (meals) - IS
!0000195	Merilien Misty	7/19/2024	437.70	AE - State Summer Conf	Lodging - IS
!0000195	Merilien Misty	7/19/2024	213.06	AE - State Summer Conf	Mileage - IS
!0000195	Merilien Misty	7/19/2024	39.50	AE - State Summer Conf	Other Travel Expenses - IS
!0000196	Pope Jon	7/19/2024	114.50	AE - State Summer Conf	Conus (meals) - IS
!0000196	Pope Jon	7/19/2024	437.70	AE - State Summer Conf	Lodging - IS
!0000196	Pope Jon	7/19/2024	237.18	AE - State Summer Conf	Mileage - IS
!0000196	Pope Jon	7/19/2024	67.10	AE - State Summer Conf	Other Travel Expenses - IS
!0000197	Watts Stacy	7/19/2024	114.50	AE - State Summer Conf	Conus (meals) - IS
!0000197	Watts Stacy	7/19/2024	437.70	AE - State Summer Conf	Lodging - IS
!0000197	Watts Stacy	7/19/2024	214.67	AE - State Summer Conf	Mileage - IS
!0000197	Watts Stacy	7/19/2024	39.50	AE - State Summer Conf	Other Travel Expenses - IS
!0000198	Williamson John	7/19/2024	102.25	Unrestricted Shared Services	Conus (meals) - IS
!0000198	Williamson John	7/19/2024	331.48	Unrestricted Shared Services	Lodging - IS
!0000198	Williamson John	7/19/2024	169.38	Unrestricted Shared Services	Mileage - IS
!0000198	Williamson John	7/19/2024	12.50	Unrestricted Shared Services	Other Travel Expenses - IS
!0000199	Woods Alicia	7/19/2024	114.50	AE - State Summer Conf	Conus (meals) - IS
!0000199	Woods Alicia	7/19/2024	437.70	AE - State Summer Conf	Lodging - IS
!0000199	Woods Alicia	7/19/2024	237.18	AE - State Summer Conf	Mileage - IS
!0000199	Woods Alicia	7/19/2024	39.50	AE - State Summer Conf	Other Travel Expenses - IS
24711	Hastings Luanne	7/22/2024	2,905.00	Unrestricted Shared Services	Other Contractual Services - PS
24712	Pitney Bowes Inc	7/22/2024	12,000.00	Unrestricted Shared Services	Postage - OOS
24713	The Bank of New York Mellon Trust Company NA	7/23/2024	1,375.00	Unrestricted Shared Services	Trustee Handling Fee - PS
24715	ACT Inc	7/25/2024	373.00	AE - State Regular	Materials and Supplies - MS
24716	ACT Inc	7/25/2024	234.00	Unrestricted Shared Services	Other Contractual Services - PS
24717	Alabama Branding Company LLC	7/25/2024	551.00	Unrestricted Shared Services	Other Contractual Services - PS
24718	Ameri-Tek Document Solutions	7/25/2024	3.11	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
24719	Aztec Software LLC	7/25/2024	1,245.00	AE - State Regular	Materials and Supplies - MS
24720	B&H Photo-Video	7/25/2024	748.00	Unrestricted Shared Services	Equipment - non capitalized - MS
24721	Currie Systems Inc.	7/25/2024	7,527.09	Unrestricted Shared Services	Printing and Binding - OOS
24722	DPS Media Inc	7/25/2024	200.00	Unrestricted Shared Services	Advertising & Promotions - OOS
24723	Guthrie Joe	7/25/2024	593.96	Unrestricted Shared Services	Commercial Transportation - OS
24723	Guthrie Joe	7/25/2024	378.50	Unrestricted Shared Services	Conus (meals) - OS
24723	Guthrie Joe	7/25/2024	748.40	Unrestricted Shared Services	Lodging - OS
24723	Guthrie Joe	7/25/2024	138.02	Unrestricted Shared Services	Mileage - OS
24723	Guthrie Joe	7/25/2024	607.65	Unrestricted Shared Services	Other Travel Expenses - OS
24724	Hall Darla	7/25/2024	2,000.00	Unrestricted Shared Services	Other Contractual Services - PS
24725	Hastings Luanne	7/25/2024	2,575.00	Unrestricted Shared Services	Other Contractual Services - PS
24726	Howard Technology Solutions	7/25/2024	775.00	AE - State Regular	Materials and Supplies - MS
24727	Imperial Dry Cleaners	7/25/2024	637.50	Unrestricted Shared Services	Other Contractual Services - PS
24728	Jacksonville State University	7/25/2024	750.00	Unrestricted Shared Services	Other Contractual Services - PS
24729	Lamar Companies	7/25/2024	455.00	Unrestricted Shared Services	Advertising & Promotions - OOS
24730	Lamar Companies	7/25/2024	455.00	Unrestricted Shared Services	Advertising & Promotions - OOS

24731 Landau Uniforms Inc	7/25/2024	26.45	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
24732 Marshall County Leadership Challenge	7/25/2024	1,000.00	SNAP	Registration Fees- IS
24733 Morell Engineering Inc	7/25/2024	10,648.55	Unrestricted Shared Services	Construction in Progress - CE
24733 Morell Engineering Inc	7/25/2024	7,913.10	Unexpended Softball Complex	Construction in Progress - CE
24734 New South Outdoor LLC	7/25/2024	815.00	Unrestricted Shared Services	Advertising & Promotions - OOS
24735 North Alabama Trophies	7/25/2024	325.00	Unrestricted Shared Services	Materials and Supplies - MS
24737 Nourish One Child	7/25/2024	1,500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
24738 Omnic Data Inc	7/25/2024	2,000.00	Unrestricted Shared Services	Memberships - PS
24739 Online Learning Consortium Inc	7/25/2024	900.00	Unrestricted Shared Services	Other Travel Expenses - IS
24740 Overdrive Inc	7/25/2024	1,884.65	Library Trans Communities	Subscriptions - OOS
24741 Phillips Corporation	7/25/2024	34,025.50	Vocational Ed/CTE	Materials and Supplies - MS
24742 Sand Mountain Broadcasting Services Inc	7/25/2024	165.00	Unrestricted Shared Services	Advertising & Promotions - OOS
24743 Showcase Media LLC	7/25/2024	500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
24744 Stukent Inc	7/25/2024	1,949.85	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
24745 The Burmax Co. Inc.	7/25/2024	574.54	Unrestricted Salon	Materials and Supplies - MS
24746 TouchNet Information Systems Inc	7/25/2024	500.00	Unrestricted Shared Services	Equipment - non capitalized - MS
24747 Training for Business & Industry Network	7/25/2024	100.00	Unrestricted Shared Services	Memberships - PS
24748 WAAY-TV	7/25/2024	1,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
24749 Waff-tv 48	7/25/2024	2,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
24750 WHNT-TV	7/25/2024	2,120.00	Unrestricted Shared Services	Advertising & Promotions - OOS
24751 WRSA Lite 96.9	7/25/2024	500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
24752 Wwic Radio	7/25/2024	100.00	Unrestricted Shared Services	Advertising & Promotions - OOS
24753 Ascend Learning Holdings LLC	7/26/2024	6,631.41	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
24754 Bagby Elevator Inc	7/26/2024	965.85	Unrestricted Shared Services	Service Contracts on Equipment -OOS
24755 Berry & Dunn Office Equip	7/26/2024	825.00	Unrestricted Shared Services	Materials and Supplies - MS
24755 Berry & Dunn Office Equip	7/26/2024	104.73	Unrestricted Shared Services	Service Contracts on Equipment -OOS
24755 Berry & Dunn Office Equip	7/26/2024	289.98	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
24756 Black's Tire Inc	7/26/2024	68.30	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
24757 Boykin Tractor Co Inc	7/26/2024	23.60	Unrestricted Shared Services	Materials and Supplies - MS
24758 C P Auto Parts Corp	7/26/2024	1,862.97	Unrestricted Shared Services	Materials and Supplies - MS
24759 Cengage Learning Inc.	7/26/2024	26,046.83	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
24760 Certiport	7/26/2024	1,407.51	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
24761 City of Scottsboro Public Park And Recreation Board	7/26/2024	3,336.00	Unrestricted Shared Services	Other Contractual Services - PS
24762 Cook's Pest Control	7/26/2024	209.00	Renewal & Replacement Shared Svcs	Other Contractual Services - PS
24763 Currie Systems Inc.	7/26/2024	2,079.00	Unrestricted Shared Services	Printing and Binding - OOS
24764 Dermalogica LLC	7/26/2024	1,650.00	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
24765 Discovery Education Inc.	7/26/2024	100.00	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
24766 Edmondson Screen Printing	7/26/2024	763.00	Other Auxiliary- Shared Services	Materials and Supplies - MS
24767 First Advantage Acquisitions Inc	7/26/2024	6,467.58	Unrestricted Shared Services	Other Contractual Services - PS
24768 Giell Beauty Supply	7/26/2024	3,144.04	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
24769 Hall Darla	7/26/2024	100.00	Unrestricted Shared Services	Other Contractual Services - PS
24770 Holston Gases Inc	7/26/2024	994.95	Unrestricted Shared Services	Materials and Supplies - MS
24771 Holston Gases Inc	7/26/2024	1,124.49	Unrestricted Shared Services	Materials and Supplies - MS
24772 Johnson Lumber Company	7/26/2024	1,661.12	Other Auxiliary- Shared Services	Materials and Supplies - MS



24772	Johnson Lumber Company	7/26/2024	100.74	Unrestricted Shared Services	Materials and Supplies - MS
24773	Marks Plumbing Parts	7/26/2024	3,178.32	Unrestricted Shared Services	Materials and Supplies - MS
24774	Mr Rooter Plumbing	7/26/2024	548.50	Unrestricted Shared Services	Other Contractual Services - PS
24775	Optum 360	7/26/2024	2,072.05	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
24776	Rainsville Hardware	7/26/2024	151.66	Unrestricted Shared Services	Materials and Supplies - MS
24777	Sexton Welding Supply	7/26/2024	1,379.08	CICT Div of Construction Mgmt	Materials and Supplies - MS
24777	Sexton Welding Supply	7/26/2024	432.70	Unrestricted Shared Services	Materials and Supplies - MS
24778	Tennessee Valley Sign &	7/26/2024	1,208.00	Ready to Work	Advertising & Promotions - OOS
24778	Tennessee Valley Sign &	7/26/2024	541.00	Unrestricted Shared Services	Materials and Supplies - MS
24779	Thrive Outdoor	7/26/2024	6,997.00	Unrestricted Shared Services	Other Contractual Services - PS
24780	W.W. Grainger Inc.	7/26/2024	52.35	Unrestricted Shared Services	Materials and Supplies - MS
24781	Water Way Distributing Company Inc	7/26/2024	26.97	Unrestricted Shared Services	Materials and Supplies - MS
24781	Water Way Distributing Company Inc	7/26/2024	15.98	Unrestricted Shared Services	Other Contractual Services - PS
24782	Wittichen Supply Company LLC	7/26/2024	743.06	Unrestricted Shared Services	Materials and Supplies - MS
24783	Wmxn-fm 101.7 The Storm	7/26/2024	295.00	Unrestricted Shared Services	Advertising & Promotions - OOS
24784	Zoho Corporation	7/26/2024	1,795.00	Unrestricted Shared Services	Other Contractual Services - PS
24797	Flinn Scientific Inc.	7/26/2024	1,823.76	Unrestricted Shared Services	Materials and Supplies - MS
24798	Petty Cash	7/31/2024	60,000.00	Bookstore - Shared Services	Petty Cash
24799	Ameri-Tek Document Solutions	7/31/2024	473.92	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
24800	American Design Drafting Association	7/31/2024	385.00	Unrestricted Shared Services	Other Contractual Services - PS
24801	Berry & Dunn Office Equip	7/31/2024	43.33	Unrestricted Shared Services	Materials and Supplies - MS
24802	Currie Systems Inc.	7/31/2024	1,469.68	Unrestricted Shared Services	Advertising & Promotions - OOS
24803	Desoto Printing Inc	7/31/2024	2,127.90	Unrestricted Shared Services	Materials and Supplies - MS
24804	Guthrie Joe	7/31/2024	48.00	Unrestricted Shared Services	Conus (meals) - OS
24804	Guthrie Joe	7/31/2024	148.74	Unrestricted Shared Services	Mileage - OS
24805	Hastings Luanne	7/31/2024	360.00	Unrestricted Shared Services	Other Contractual Services - PS
24806	Heat Transfer Products Group LLC	7/31/2024	250.00	Unrestricted Shared Services	Advertising & Promotions - OOS
24807	James Bbq Llc	7/31/2024	597.45	SNAP	Other Contractual Services - PS
24808	Liberty Square Llc	7/31/2024	7,350.00	Unrestricted Shared Services	Short-Term Building Rentals - OOS
24809	Loving Lifes Adventures LLC	7/31/2024	34.40	Unrestricted Shared Services	Materials and Supplies - MS
24810	Mitchelle Alben	7/31/2024	3,250.00	Unrestricted Shared Services	Other Contractual Services - PS
24811	Northeast Alabama Community College	7/31/2024	750.00	Unrestricted Shared Services	Professional Development - PS
24812	Office Depot	7/31/2024	121.66	Unrestricted Shared Services	Materials and Supplies - MS
24813	Overdrive Inc	7/31/2024	2,372.64	Library Trans Communities	Subscriptions - OOS
24814	Precision Graphics Inc	7/31/2024	2,611.00	Unrestricted Shared Services	Printing and Binding - OOS
24815	Sally's Smokin Butt Bbq	7/31/2024	596.55	Unrestricted Shared Services	Other Contractual Services - PS
24816	Sharp Electronics Corp.	7/31/2024	27.10	Other Auxiliary- Shared Services	Short-Term Equipment Rentals - OOS
24816	Sharp Electronics Corp.	7/31/2024	85.15	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
24817	State of Alabama	7/31/2024	300.00	Unrestricted Shared Services	Subscriptions - OOS
24818	Sweetwater Sound Inc	7/31/2024	210.00	Other Auxiliary- Shared Services	Materials and Supplies - MS
24819	Thompson Tractor Company	7/31/2024	1,595.77	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
!0000200	Whited Steven	7/31/2024	198.00	Unrestricted Shared Services	Registration Fees- IS
D1000196	Guntersville Water Board	7/31/2024	77.02	AE - State Regular	Water & Sewer - UC
D1000198	Sand Mountain Elec Coop	7/31/2024	63,898.00	Unrestricted Shared Services	Electricity - UC

D1000199	Scottsboro Elec Power Bd	7/31/2024	338.51	AE - State Regular	Electricity - UC
D1000199	Scottsboro Elec Power Bd	7/31/2024	1,444.33	Unrestricted Salon	Electricity - UC
D1000199	Scottsboro Elec Power Bd	7/31/2024	213.72	Unrestricted Shared Services	Electricity - UC
D1000199	Scottsboro Elec Power Bd	7/31/2024	30.20	AE - State Regular	Wireless Phones - UC
D1000199	Scottsboro Elec Power Bd	7/31/2024	74.95	Unrestricted Shared Services	Wireless Phones - UC
D1000200	Scottsboro Wsg Board	7/31/2024	8.53	AE - State Regular	Gas & Heating Fuel - UC
D1000200	Scottsboro Wsg Board	7/31/2024	179.42	Unrestricted Salon	Water & Sewer - UC
D1000200	Scottsboro Wsg Board	7/31/2024	148.81	AE - State Regular	Water & Sewer - UC
D1000200	Scottsboro Wsg Board	7/31/2024	174.85	Unrestricted Shared Services	Water & Sewer - UC
D1000202	Waterworks Board of Section	7/31/2024	3,576.66	Unrestricted Shared Services	Water & Sewer - UC
D3000496	Amazon.com	7/31/2024	1,352.09	Unrestricted Shared Services	Materials and Supplies - MS
D3000496	Amazon.com	7/31/2024	1,624.37	Other Auxiliary- Shared Services	Materials and Supplies - MS
D3000497	Amazon.com	7/31/2024	779.00	Unrestricted Shared Services	Other Contractual Services - PS
D3000497	Amazon.com	7/31/2024	817.18	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
D3000498	Amazon.com	7/31/2024	252.52	Unrestricted Shared Services	Books - CE
D3000499	Brightspeed	7/31/2024	94.33	Unrestricted Shared Services	Wireless Phones - UC
D3000499	Brightspeed	7/31/2024	319.21	AE - State Regular	Wireless Phones - UC
D3000500	Farmers Telecommunication	7/31/2024	657.95	AE - State Regular	Internet - UC
D3000500	Farmers Telecommunication	7/31/2024	162.00	AE-Federal Regular	Internet - UC
D3000500	Farmers Telecommunication	7/31/2024	62.78	Bookstore - Shared Services	Wireless Phones - UC
D3000500	Farmers Telecommunication	7/31/2024	5,065.34	Unrestricted Shared Services	Wireless Phones - UC
D3000500	Farmers Telecommunication	7/31/2024	37.55	AE-Federal Regular	Wireless Phones - UC
D3000500	Farmers Telecommunication	7/31/2024	225.74	AE - State Regular	Wireless Phones - UC
D3000501	Hampton Inn Scottsboro	7/31/2024	592.24	Other Auxiliary- Rainsville	Other Contractual Services - PS
D3000502	Home Depot U.S.A. Inc	7/31/2024	199.00	Unrestricted Shared Services	Materials and Supplies - MS
D3000503	Mastercard	7/31/2024	183.16	Other Auxiliary- Rainsville	Advertising & Promotions - OOS
D3000503	Mastercard	7/31/2024	54.98	Unrestricted Shared Services	Advertising & Promotions - OOS
D3000503	Mastercard	7/31/2024	469.00	Unrestricted Shared Services	Computer Software(non capital) - MS
D3000503	Mastercard	7/31/2024	712.45	Unrestricted Shared Services	Materials and Supplies - MS
D3000503	Mastercard	7/31/2024	738.00	Unrestricted Shared Services	Other Travel Expenses - IS
D3000503	Mastercard	7/31/2024	72.99	Unrestricted Shared Services	Technology - non capitalized - MS
D3000504	Sam's Club	7/31/2024	599.64	Unrestricted Shared Services	Equipment - non capitalized - MS
D3000505	Sirius XM Radio Inc	7/31/2024	23.05	Unrestricted Shared Services	Subscriptions - OOS
D3000506	Alchemer LLC	7/31/2024	500.00	Unrestricted Shared Services	Materials and Supplies - MS
D3000507	Amazon.com	7/31/2024	254.68	Unrestricted Shared Services	Other Contractual Services - PS
D3000508	Astm International	7/31/2024	123.00	Unrestricted Shared Services	Materials and Supplies - MS
D3000509	Bruce's Foodland #368	7/31/2024	208.23	Unrestricted Shared Services	Other Contractual Services - PS
D3000510	Chick-Fil-A Fort Payne	7/31/2024	534.31	Unrestricted Shared Services	Other Contractual Services - PS
D3000511	DAKs Inc	7/31/2024	250.79	Other Auxiliary- Shared Services	Materials and Supplies - MS
D3000512	Dekalb-Cherokee Gas District	7/31/2024	13,815.71	Unrestricted Shared Services	Gas & Heating Fuel - UC
D3000513	Dillard's Inc	7/31/2024	454.00	Unrestricted Shared Services	Materials and Supplies - MS
D3000514	Discovery Education Inc.	7/31/2024	100.00	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
D3000515	Electric Board of Guntersville	7/31/2024	462.78	AE - State Regular	Electricity - UC
D3000516	Home Depot U.S.A. Inc	7/31/2024	134.80	Unrestricted Shared Services	Materials and Supplies - MS

D3000516	Home Depot U.S.A. Inc	7/31/2024	14.98	Tides Foundation	Materials and Supplies - MS
D3000517	Johnson Lumber Company	7/31/2024	100.74	Unrestricted Shared Services	Materials and Supplies - MS
D3000518	Kevin Perry Enterprises Inc DBA Trusswalk	7/31/2024	409.86	Unrestricted Shared Services	Materials and Supplies - MS
D3000519	Lowe's Business Account	7/31/2024	1,292.80	Unrestricted Shared Services	Materials and Supplies - MS
D3000520	Lowe's Business Account	7/31/2024	6,658.94	CICT Div of Construction Mgmt	Materials and Supplies - MS
D3000521	M.A.C. Uniforms	7/31/2024	4,902.00	Unrestricted Shared Services	Materials and Supplies - MS
D3000522	Marshall County Gas District	7/31/2024	7.80	Unrestricted Shared Services	Gas & Heating Fuel - UC
D3000523	Mastercard	7/31/2024	6,234.80	Unrestricted Shared Services	Furniture and Equip \$5K - \$25K - CE
D3000523	Mastercard	7/31/2024	9,001.83	Unrestricted Shared Services	Materials and Supplies - MS
D3000523	Mastercard	7/31/2024	587.22	Other Auxiliary- Shared Services	Materials and Supplies - MS
D3000523	Mastercard	7/31/2024	(414.00)	Unrestricted Shared Services	Memberships - PS
D3000523	Mastercard	7/31/2024	3,381.35	Unrestricted Shared Services	Other Contractual Services - PS
D3000523	Mastercard	7/31/2024	684.69	Other Auxiliary- Rainsville	Other Contractual Services - PS
D3000523	Mastercard	7/31/2024	325.69	Unrestricted Shared Services	Other Travel Expenses - IS
D3000523	Mastercard	7/31/2024	3.38	Unrestricted Shared Services	Other Travel Expenses - OS
D3000523	Mastercard	7/31/2024	(1,353.92)	Unrestricted Shared Services	Registration Fees- OS
D3000523	Mastercard	7/31/2024	1,616.20	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
D3000524	National Association for Community College Entrepreneurshi	7/31/2024	1,200.00	Unrestricted Shared Services	Memberships - PS
D3000525	OCS Incorporated	7/31/2024	384.96	Unrestricted Shared Services	Other Contractual Services - PS
D3000526	Ole Gin Steakhouse LLC	7/31/2024	2,080.00	Unrestricted Shared Services	Other Contractual Services - PS
D3000527	Otelco Inc.	7/31/2024	137.24	AE - State Regular	Wireless Phones - UC
D3000528	Publix	7/31/2024	2,726.38	Unrestricted Shared Services	Materials and Supplies - MS
D3000529	Scottsboro Tire & Auto	7/31/2024	871.96	Unrestricted Shared Services	Maintenance & Repairs - OOS
D3000530	Sticker Mule LLC	7/31/2024	170.64	Unrestricted Shared Services	Materials and Supplies - MS
D3000531	Team Sports Incorp	7/31/2024	8,786.25	Unrestricted Shared Services	Materials and Supplies - MS
D3000532	Tristate Party Zone Llc	7/31/2024	874.93	Unrestricted Shared Services	Other Contractual Services - PS
D3000533	Verizon Wireless	7/31/2024	2,132.73	Unrestricted Shared Services	Wireless Phones - UC
D3000534	Wal-Mart Super Center	7/31/2024	297.23	Unrestricted Shared Services	Materials and Supplies - MS
D3000535	Wal-Mart Super Center	7/31/2024	1,646.16	Unrestricted Shared Services	Materials and Supplies - MS
D3000535	Wal-Mart Super Center	7/31/2024	61.97	Other Auxiliary- Shared Services	Materials and Supplies - MS
D3000536	Wayfair Llc	7/31/2024	635.96	Unrestricted Shared Services	Equipment - non capitalized - MS
24825	Amazon.com	8/1/2024	424.26	Ready to Work	Materials and Supplies - MS
24825	Amazon.com	8/1/2024	1,906.29	AE - State Regular	Materials and Supplies - MS
24825	Amazon.com	8/1/2024	1,135.43	AE-Federal Regular	Materials and Supplies - MS
24825	Amazon.com	8/1/2024	3,552.44	Unrestricted Shared Services	Materials and Supplies - MS
24825	Amazon.com	8/1/2024	387.28	Dollar General	Materials and Supplies - MS
24825	Amazon.com	8/1/2024	184.08	TANF	Technology - non capitalized - MS
24826	Belk Bascom	8/1/2024	500.00	AE-Federal Regular	Electricity - UC
24826	Belk Bascom	8/1/2024	2,425.00	AE-Federal Regular	Short-Term Building Rentals - OOS
24826	Belk Bascom	8/1/2024	1,691.00	TANF	Short-Term Building Rentals - OOS
24828	Edfinancial Services LLC	8/1/2024	18,828.41	Unrestricted Shared Services	Other Contractual Services - PS
24830	Finley Plaza	8/1/2024	1,350.00	AE - State Regular	Short-Term Building Rentals - OOS
24832	Guthrie Joe	8/1/2024	190.50	Unrestricted Shared Services	Conus (meals) - OS
24832	Guthrie Joe	8/1/2024	111.22	Unrestricted Shared Services	Mileage - IS

	24832 Guthrie Joe	8/1/2024	732.31	Unrestricted Shared Services	Mileage - OS
	24832 Guthrie Joe	8/1/2024	5.00	Unrestricted Shared Services	Other Travel Expenses - OS
	24833 Jackson Co 21st Century	8/1/2024	300.00	AE - State Regular	Maintenance & Repairs - OOS
	24833 Jackson Co 21st Century	8/1/2024	700.00	AE - State Regular	Short-Term Building Rentals - OOS
	24836 Scottsboro City Bd Of Edu	8/1/2024	600.00	AE - State Regular	Maintenance & Repairs - OOS
	24837 Sharp Electronics Corp.	8/1/2024	123.07	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
	24838 Tennessee Valley Sign &	8/1/2024	417.00	Unrestricted Shared Services	Printing and Binding - OOS
!0000201	Day Billy	8/1/2024	183.58	Unrestricted Shared Services	Mileage - IS
!0000202	Hawes Jeffery	8/1/2024	77.25	Unrestricted Shared Services	Conus (meals) - IS
!0000202	Hawes Jeffery	8/1/2024	226.46	Unrestricted Shared Services	Mileage - IS
!0000203	Sanford Juliah	8/1/2024	152.76	Unrestricted Shared Services	Mileage - IS
	24841 Barnes Beth	8/12/2024	114.50	AE - State Summer Conf	Conus (meals) - IS
	24841 Barnes Beth	8/12/2024	437.70	AE - State Summer Conf	Lodging - IS
	24841 Barnes Beth	8/12/2024	209.04	AE - State Summer Conf	Mileage - IS
	24841 Barnes Beth	8/12/2024	39.50	AE - State Summer Conf	Other Travel Expenses - IS
	24842 Bertella Kay	8/12/2024	114.50	AE - State Summer Conf	Conus (meals) - IS
	24842 Bertella Kay	8/12/2024	5.00	AE - State Summer Conf	Other Travel Expenses - IS
	24843 CDW LLC	8/12/2024	62.61	Unrestricted Shared Services	Materials and Supplies - MS
	24844 Falk Patricia	8/12/2024	357.00	Unrestricted Shared Services	Group Health Insurance - FB
	24845 Flinn Scientific Inc.	8/12/2024	217.80	Unrestricted Shared Services	Materials and Supplies - MS
	24846 Graben Tiffany	8/12/2024	215.50	Unrestricted Shared Services	Conus (meals) - IS
	24846 Graben Tiffany	8/12/2024	1,815.40	Unrestricted Shared Services	Lodging - IS
	24846 Graben Tiffany	8/12/2024	485.08	Unrestricted Shared Services	Mileage - IS
	24846 Graben Tiffany	8/12/2024	15.00	Unrestricted Shared Services	Other Travel Expenses - IS
	24847 Hastings Luanne	8/12/2024	1,725.00	Unrestricted Shared Services	Other Contractual Services - PS
	24848 Howard Technology Solutions	8/12/2024	81,062.00	Unexpended WFD Bldg	Equipment - non capitalized - MS
	24848 Howard Technology Solutions	8/12/2024	15,442.00	Unrestricted Shared Services	Equipment - non capitalized - MS
	24849 Jackson County Sentinel	8/12/2024	82.50	Unrestricted Shared Services	Advertising & Promotions - OOS
	24850 Korner Store	8/12/2024	2,069.41	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
	24851 Landau Uniforms Inc	8/12/2024	76.44	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
	24852 Marchand Florence	8/12/2024	114.50	AE - State Summer Conf	Conus (meals) - IS
	24852 Marchand Florence	8/12/2024	250.60	AE - State Summer Conf	Lodging - IS
	24852 Marchand Florence	8/12/2024	237.18	AE - State Summer Conf	Mileage - IS
	24852 Marchand Florence	8/12/2024	5.00	AE - State Summer Conf	Other Travel Expenses - IS
	24853 McGraw-Hill Education Inc	8/12/2024	25,619.37	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
	24854 Mckee And Associates	8/12/2024	759.28	Unexpended Softball Complex	Construction in Progress - CE
	24854 Mckee And Associates	8/12/2024	11,665.62	Unexpended Softball Fieldhouse	Construction in Progress - CE
	24854 Mckee And Associates	8/12/2024	11,795.22	Unexpended Softball Complex	Other - AP
	24855 Moore Elizabeth	8/12/2024	114.50	AE - State Summer Conf	Conus (meals) - IS
	24855 Moore Elizabeth	8/12/2024	437.70	AE - State Summer Conf	Lodging - IS
	24855 Moore Elizabeth	8/12/2024	32.60	AE - State Summer Conf	Other Travel Expenses - IS
	24856 Oak Hall Industries LP	8/12/2024	4,901.01	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
	24857 P&C Construction Inc	8/12/2024	883,425.43	Unexpended Softball Fieldhouse	Construction in Progress - CE
	24858 Pearson Education Inc	8/12/2024	1,216.28	Bookstore - Shared Services	Purchases for Resale (COGS) - MS

	24859	Scottsboro Industrial Development Board	8/12/2024	6,000.00	Unrestricted Shared Services	Short-Term Building Rentals - OOS
	24860	Scottsboro Pit Stop	8/12/2024	1,499.91	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
	24861	The Lincoln Electric Company	8/12/2024	2,551.63	Vocational Ed/CTE	Materials and Supplies - MS
	24862	W W Norton & Company Inc.	8/12/2024	5,381.90	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
	24863	Water Way Distributing Company Inc	8/12/2024	37.96	Unrestricted Shared Services	Other Contractual Services - PS
!0000204		Brady Nicholas	8/12/2024	92.19	AE-Federal Regular	Mileage - IS
!0000205		Brown Deborah	8/12/2024	114.50	AE - State Summer Conf	Conus (meals) - IS
!0000205		Brown Deborah	8/12/2024	215.74	AE - State Summer Conf	Mileage - IS
!0000205		Brown Deborah	8/12/2024	5.00	AE - State Summer Conf	Other Travel Expenses - IS
!0000206		Dupree Kellie	8/12/2024	78.79	Unrestricted Shared Services	Mileage - IS
!0000207		McAlpin Ira	8/12/2024	491.78	Unrestricted Shared Services	Mileage - IS
!0000207		McAlpin Ira	8/12/2024	500.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
!0000208		Merilien Misty	8/12/2024	529.90	AE-Federal Regular	Mileage - IS
!0000209		Miller Bryon	8/12/2024	62.18	Unrestricted Shared Services	Mileage - IS
!0000210		Vaughn Paige	8/12/2024	82.75	Unrestricted Shared Services	Mileage - IS
	24864	ACT Inc	8/19/2024	143.00	AE - State Regular	Materials and Supplies - MS
	24865	Aktiv Learning	8/19/2024	120.00	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
	24866	All Phase Electric Supply	8/19/2024	523.52	Unrestricted Shared Services	Materials and Supplies - MS
	24867	Andres Ermitana	8/19/2024	134.13	AE-Federal Regular	Mileage - IS
	24868	Campbell James	8/19/2024	80.00	Unrestricted Shared Services	Advertising & Promotions - OOS
	24869	Comm On Accreditation of Allied Health Edu Prog	8/19/2024	600.00	Unrestricted Shared Services	Accreditation Expense - PS
	24870	Costumer Inc	8/19/2024	477.99	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
	24871	Fyffe Athletic Club	8/19/2024	250.00	Unrestricted Shared Services	Advertising & Promotions - OOS
	24872	Gresco Supply Inc.	8/19/2024	716.50	Innovation Center-Fiber Optics	Materials and Supplies - MS
	24873	Hester's Cleaning Service	8/19/2024	525.00	Unrestricted Salon	Materials and Supplies - MS
	24874	Johnson Lumber Company	8/19/2024	48.99	Unrestricted Shared Services	Materials and Supplies - MS
	24875	Manufacturing Skill Standards Council	8/19/2024	400.00	Unrestricted Shared Services	Other Contractual Services - PS
	24876	Marks Plumbing Parts	8/19/2024	5,554.40	Unrestricted Shared Services	Materials and Supplies - MS
	24877	Miller Staci	8/19/2024	90.00	Unrestricted Shared Services	Conus (meals) - IS
	24878	Minuteman Pest Control	8/19/2024	22.00	Unrestricted Salon	Other Contractual Services - PS
	24878	Minuteman Pest Control	8/19/2024	244.00	Unrestricted Shared Services	Other Contractual Services - PS
	24879	Mize Christopher	8/19/2024	396.77	Unrestricted Shared Services	Mileage - IS
	24880	Overdrive Inc	8/19/2024	969.87	Library Trans Communities	Subscriptions - OOS
	24881	Saint Dawn	8/19/2024	130.65	AE-Federal Regular	Mileage - IS
	24882	Sexton Welding Supply	8/19/2024	1,867.92	CICT Div of Construction Mgmt	Materials and Supplies - MS
	24882	Sexton Welding Supply	8/19/2024	661.20	Unrestricted Shared Services	Materials and Supplies - MS
	24883	Southern Linc Wireless	8/19/2024	1,340.00	Unrestricted Shared Services	Equipment - non capitalized - MS
	24884	The Lincoln Electric Company	8/19/2024	795.00	Unrestricted Shared Services	Materials and Supplies - MS
	24885	Water Way Distributing Company Inc	8/19/2024	15.98	Unrestricted Shared Services	Materials and Supplies - MS
	24886	Webb Susan	8/19/2024	116.98	Unrestricted Shared Services	Mileage - IS
	24887	Wittichen Supply Company LLC	8/19/2024	88.59	Unrestricted Shared Services	Materials and Supplies - MS
	24888	Wolters Kluwer Health Inc	8/19/2024	9,572.24	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
!0000211		Escobar Melisa	8/19/2024	90.00	Unrestricted Shared Services	Conus (meals) - IS
!0000212		Johnson Carrie	8/19/2024	90.00	Unrestricted Shared Services	Conus (meals) - IS

!0000213	McCamy Adam	8/19/2024	307.66	Unrestricted Shared Services	Mileage - IS
!0000214	McCurdy Jennifer	8/19/2024	55.50	Unrestricted Shared Services	Conus (meals) - OS
!0000214	McCurdy Jennifer	8/19/2024	154.10	Unrestricted Shared Services	Mileage - OS
!0000214	McCurdy Jennifer	8/19/2024	25.00	Unrestricted Shared Services	Other Travel Expenses - OS
!0000215	Pope Jon	8/19/2024	451.92	AE-Federal Regular	Mileage - IS
!0000216	Whited Steven	8/19/2024	295.50	Unrestricted Shared Services	Conus (meals) - IS
!0000216	Whited Steven	8/19/2024	820.08	Unrestricted Shared Services	Lodging - IS
!0000216	Whited Steven	8/19/2024	482.40	Unrestricted Shared Services	Mileage - IS
!0000216	Whited Steven	8/19/2024	15.00	Unrestricted Shared Services	Other Travel Expenses - IS
!0000216	Whited Steven	8/19/2024	300.00	Unrestricted Shared Services	Registration Fees- IS
24892	Alabama Branding Company LLC	8/22/2024	1,098.00	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
24893	Albertrville Electric	8/22/2024	1,068.00	Unrestricted Shared Services	Materials and Supplies - MS
24894	All Phase Electric Supply	8/22/2024	1,565.13	Unrestricted Shared Services	Materials and Supplies - MS
24895	Amazon.com	8/22/2024	93.45	Unrestricted Shared Services	Materials and Supplies - MS
24896	Ameri-Tek Document Solutions	8/22/2024	494.07	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
24898	Assessment Technologies Institute LLC	8/22/2024	712.00	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
24899	B&H Photo-Video	8/22/2024	2,554.96	Other Auxiliary- Shared Services	Materials and Supplies - MS
24900	Builders Supply Co Inc	8/22/2024	609.44	Unrestricted Shared Services	Materials and Supplies - MS
24901	Burlington English Inc.	8/22/2024	7,200.00	Ready to Work	Materials and Supplies - MS
24902	Cengage Learning Inc.	8/22/2024	1,836.41	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
24904	EBSCO Industries Inc	8/22/2024	4,139.00	Unrestricted Shared Services	Subscriptions - OOS
24905	Family Life Center	8/22/2024	275.00	Unrestricted Shared Services	Other Contractual Services - PS
24906	Flinn Scientific Inc.	8/22/2024	292.80	Unrestricted Shared Services	Materials and Supplies - MS
24907	Gresco Supply Inc.	8/22/2024	36.00	Innovation Center-Fiber Optics	Materials and Supplies - MS
24908	Imperial Dry Cleaners	8/22/2024	494.00	Unrestricted Shared Services	Other Contractual Services - PS
24909	Kevin Perry Enterprises Inc DBA Trusswalk	8/22/2024	8,304.05	Unrestricted Shared Services	Materials and Supplies - MS
24910	Kirkpatrick Concrete	8/22/2024	900.00	Unrestricted Shared Services	Materials and Supplies - MS
24911	Marks Plumbing Parts	8/22/2024	15.99	Unrestricted Shared Services	Materials and Supplies - MS
24912	Marks Plumbing Parts	8/22/2024	64.14	Unrestricted Shared Services	Materials and Supplies - MS
24913	Mongoose Research Inc.	8/22/2024	35,542.00	Unrestricted Shared Services	Subscriptions - OOS
24914	National Center for Construction Education and Research	8/22/2024	155.25	Unrestricted Shared Services	Materials and Supplies - MS
24915	Oxford University Press	8/22/2024	488.65	AE-Federal IEL/CE	Materials and Supplies - MS
24916	Pocket Nurse Enterprises Inc.	8/22/2024	206.84	Unrestricted Shared Services	Materials and Supplies - MS
24917	R-c Graphics	8/22/2024	774.00	Unrestricted Shared Services	Materials and Supplies - MS
24918	Solidprofessor	8/22/2024	850.00	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
24919	The Kendall Group Inc	8/22/2024	484.34	CICT Div of Construction Mgmt	Materials and Supplies - MS
24920	Thrive Outdoor	8/22/2024	6,997.00	Unrestricted Shared Services	Other Contractual Services - PS
24921	Water Way Distributing Company Inc	8/22/2024	45.98	Unrestricted Shared Services	Materials and Supplies - MS
24921	Water Way Distributing Company Inc	8/22/2024	55.98	Unrestricted Shared Services	Other Contractual Services - PS
24922	Wittichen Supply Company LLC	8/22/2024	2,326.76	Unrestricted Shared Services	Equipment - non capitalized - MS
24922	Wittichen Supply Company LLC	8/22/2024	5,788.12	Unrestricted Shared Services	Materials and Supplies - MS
24924	Bagby Elevator Inc	8/23/2024	1,357.85	Unrestricted Shared Services	Service Contracts on Equipment -OOS
24928	Chisenhall John Painting	8/23/2024	18,100.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
24930	Dermalogica LLC	8/23/2024	396.00	Unrestricted Salon	Materials and Supplies - MS

24931	Farmers Telecommunication	8/23/2024	263.50	Unrestricted Shared Services	Other Contractual Services - PS
24934	Honeywell International	8/23/2024	5,555.64	Unrestricted Shared Services	Other Contractual Services - PS
24936	Howard Technology Solutions	8/23/2024	19,070.00	Unrestricted Shared Services	Equipment - non capitalized - MS
24937	Jackson Thornton & Co. P.C.	8/23/2024	2,675.00	Unrestricted Shared Services	Other Professional Fees - PS
24941	Mckee And Associates	8/23/2024	9,803.41	Unexpended Softball Fieldhouse	Construction in Progress - CE
24944	Morell Engineering Inc	8/23/2024	2,512.50	Unexpended Softball Complex	Construction in Progress - CE
24952	TestOut Corporation	8/23/2024	903.00	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
24954	WestMed Disposal Inc	8/23/2024	285.00	Unrestricted Shared Services	Other Contractual Services - PS
!0000217	Dodd Olivia	8/23/2024	104.52	Unrestricted Shared Services	Mileage - IS
!0000218	McBride Dennis	8/23/2024	424.96	Unrestricted Shared Services	Commercial Transportation - OS
!0000218	McBride Dennis	8/23/2024	414.50	Unrestricted Shared Services	Conus (meals) - OS
!0000218	McBride Dennis	8/23/2024	1,965.35	Unrestricted Shared Services	Lodging - OS
!0000218	McBride Dennis	8/23/2024	71.02	Unrestricted Shared Services	Mileage - OS
!0000218	McBride Dennis	8/23/2024	180.00	Unrestricted Shared Services	Other Travel Expenses - OS
!0000218	McBride Dennis	8/23/2024	595.00	Unrestricted Shared Services	Registration Fees- OS
24955	Alabama Veterans Affairs Association	8/29/2024	800.00	Unrestricted Shared Services	Registration Fees- IS
24956	Gorham Chad	8/29/2024	88.50	Unrestricted Shared Services	Conus (meals) - IS
24956	Gorham Chad	8/29/2024	104.90	Unrestricted Shared Services	Lodging - IS
24956	Gorham Chad	8/29/2024	235.84	Unrestricted Shared Services	Mileage - IS
24957	Hastings Luanne	8/29/2024	1,600.00	Unrestricted Shared Services	Other Contractual Services - PS
24958	Imperial Dry Cleaners	8/29/2024	112.50	Unrestricted Shared Services	Other Contractual Services - PS
24960	P&C Construction Inc	8/29/2024	693,639.68	Unexpended Softball Fieldhouse	Construction in Progress - CE
24961	The Lincoln Electric Company	8/29/2024	750.00	Unrestricted Shared Services	Materials and Supplies - MS
!0000219	Kilgore Barbara	8/29/2024	67.50	Unrestricted Shared Services	Conus (meals) - IS
!0000219	Kilgore Barbara	8/29/2024	515.30	Unrestricted Shared Services	Lodging - IS
!0000219	Kilgore Barbara	8/29/2024	873.01	Unrestricted Shared Services	Mileage - IS
!0000220	Moore Donna	8/29/2024	36.68	Unrestricted Shared Services	Mileage - IS
!0000221	Mullen Emily	8/29/2024	227.80	Unrestricted Shared Services	Mileage - IS
D1000203	Guntersville Water Board	8/29/2024	77.02	AE - State Regular	Water & Sewer - UC
D1000205	Sand Mountain Elec Coop	8/29/2024	68,200.74	Unrestricted Shared Services	Electricity - UC
D1000206	Scottsboro Elec Power Bd	8/29/2024	1,430.92	Unrestricted Salon	Electricity - UC
D1000206	Scottsboro Elec Power Bd	8/29/2024	311.16	Unrestricted Shared Services	Electricity - UC
D1000206	Scottsboro Elec Power Bd	8/29/2024	377.70	AE - State Regular	Electricity - UC
D1000206	Scottsboro Elec Power Bd	8/29/2024	30.20	AE - State Regular	Wireless Phones - UC
D1000206	Scottsboro Elec Power Bd	8/29/2024	74.95	Unrestricted Shared Services	Wireless Phones - UC
D1000207	Scottsboro Wsg Board	8/29/2024	8.53	AE - State Regular	Gas & Heating Fuel - UC
D1000207	Scottsboro Wsg Board	8/29/2024	146.98	AE - State Regular	Water & Sewer - UC
D1000207	Scottsboro Wsg Board	8/29/2024	257.79	Unrestricted Salon	Water & Sewer - UC
D1000207	Scottsboro Wsg Board	8/29/2024	71.51	Unrestricted Shared Services	Water & Sewer - UC
D1000209	Waterworks Board of Section	8/29/2024	4,278.03	Unrestricted Shared Services	Water & Sewer - UC
D3000537	Brightspeed	8/31/2024	95.71	Unrestricted Shared Services	Wireless Phones - UC
D3000538	Farmers Telecommunication	8/31/2024	657.95	AE - State Regular	Internet - UC
D3000538	Farmers Telecommunication	8/31/2024	162.00	AE-Federal Regular	Internet - UC
D3000538	Farmers Telecommunication	8/31/2024	113.99	AE - State Regular	Wireless Phones - UC

D3000538	Farmers Telecommunication	8/31/2024	37.83	AE-Federal Regular	Wireless Phones - UC
D3000538	Farmers Telecommunication	8/31/2024	467.70	Unrestricted Shared Services	Wireless Phones - UC
D3000539	Mastercard	8/31/2024	109.00	Unrestricted Shared Services	Computer Software(non capital) - MS
D3000539	Mastercard	8/31/2024	97.85	Unrestricted Shared Services	Other Travel Expenses - IS
D3000539	Mastercard	8/31/2024	72.99	Unrestricted Shared Services	Technology - non capitalized - MS
D3000540	Sirius XM Radio Inc	8/31/2024	23.05	Unrestricted Shared Services	Subscriptions - OOS
D3000572	ALACRAO	8/31/2024	300.00	Unrestricted Shared Services	Registration Fees- IS
D3000573	American Council on Education	8/31/2024	3,100.00	AE - GED	Materials and Supplies - MS
D3000574	American Welding Society	8/31/2024	2,200.00	Vocational Ed/CTE	Registration Fees- OS
D3000575	Anvil Trailer LLC	8/31/2024	792.81	Unrestricted Shared Services	Materials and Supplies - MS
D3000576	ASCPA	8/31/2024	275.00	Unrestricted Shared Services	Memberships - PS
D3000577	Best Buy Stores L.P.	8/31/2024	799.00	Other Auxiliary- Shared Services	Equipment - non capitalized - MS
D3000578	Business Industrial Network	8/31/2024	399.00	Unrestricted Shared Services	Computer Software(non capital) - MS
D3000579	Citywide Auto Rentals	8/31/2024	97.85	Unrestricted Shared Services	Other Travel Expenses - IS
D3000580	Dekalb-Cherokee Gas District	8/31/2024	11,236.99	Unrestricted Shared Services	Gas & Heating Fuel - UC
D3000581	Economic Development Association of Alabama	8/31/2024	300.00	Unrestricted Shared Services	Memberships - PS
D3000582	Electric Board of Guntersville	8/31/2024	471.60	AE - State Regular	Electricity - UC
D3000583	Farmers Telecommunication	8/31/2024	62.78	Bookstore - Shared Services	Wireless Phones - UC
D3000583	Farmers Telecommunication	8/31/2024	4,675.54	Unrestricted Shared Services	Wireless Phones - UC
D3000583	Farmers Telecommunication	8/31/2024	109.73	AE - State Regular	Wireless Phones - UC
D3000584	Harbor Freight Tools USA Inc	8/31/2024	329.96	Unrestricted Shared Services	Materials and Supplies - MS
D3000585	Home Depot U.S.A. Inc	8/31/2024	1,752.91	Unrestricted Shared Services	Equipment - non capitalized - MS
D3000585	Home Depot U.S.A. Inc	8/31/2024	165.44	Unrestricted Shared Services	Materials and Supplies - MS
D3000586	Integrated Sports Specialties LLC	8/31/2024	10,958.06	Unrestricted Shared Services	Furniture and Equip \$5K - \$25K - CE
D3000586	Integrated Sports Specialties LLC	8/31/2024	1,518.00	Unrestricted Shared Services	Other Contractual Services - PS
D3000587	Lands End Inc	8/31/2024	179.75	Unrestricted Shared Services	Materials and Supplies - MS
D3000588	Lowes Business Account	8/31/2024	1,461.64	Unrestricted Shared Services	Materials and Supplies - MS
D3000589	Lowes Business Account	8/31/2024	169.94	Unrestricted Shared Services	Equipment - non capitalized - MS
D3000589	Lowes Business Account	8/31/2024	34.76	Other Auxiliary- Shared Services	Materials and Supplies - MS
D3000590	Marshall County Gas District	8/31/2024	7.80	Unrestricted Shared Services	Gas & Heating Fuel - UC
D3000591	Marucci	8/31/2024	2,170.95	Unrestricted Shared Services	Materials and Supplies - MS
D3000592	Mastercard	8/31/2024	10,998.00	Unrestricted Shared Services	Furniture and Equip \$5K - \$25K - CE
D3000592	Mastercard	8/31/2024	73.75	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
D3000592	Mastercard	8/31/2024	1,693.89	Other Auxiliary- Shared Services	Materials and Supplies - MS
D3000592	Mastercard	8/31/2024	3,977.71	Unrestricted Shared Services	Materials and Supplies - MS
D3000592	Mastercard	8/31/2024	1,010.00	Unrestricted Shared Services	Memberships - PS
D3000592	Mastercard	8/31/2024	940.00	Unrestricted Shared Services	Other Contractual Services - PS
D3000592	Mastercard	8/31/2024	378.28	Unrestricted Shared Services	Other Travel Expenses - IS
D3000592	Mastercard	8/31/2024	34.50	Unrestricted Shared Services	Professional Development - PS
D3000592	Mastercard	8/31/2024	1,517.75	Unrestricted Shared Services	Registration Fees- IS
D3000592	Mastercard	8/31/2024	198.00	Unrestricted Shared Services	Subscriptions - OOS
D3000593	Otelco Inc.	8/31/2024	137.24	AE - State Regular	Wireless Phones - UC
D3000594	Publix	8/31/2024	692.23	Unrestricted Shared Services	Materials and Supplies - MS
D3000595	Sam's Club	8/31/2024	224.18	Unrestricted Shared Services	Materials and Supplies - MS



D3000596	Southern Assoc of Colleges & Schools	8/31/2024	7,150.00	Unrestricted Shared Services	Registration Fees- OS
D3000597	Sticker Mule LLC	8/31/2024	238.00	Unrestricted Shared Services	Materials and Supplies - MS
D3000598	Teaching Strategies LLC	8/31/2024	179.38	Unrestricted Shared Services	Subscriptions - OOS
D3000599	United Parcel Service Inc (UPS)	8/31/2024	626.48	Bookstore - Shared Services	Postage - OOS
D3000600	Verizon Wireless	8/31/2024	2,177.16	Unrestricted Shared Services	Wireless Phones - UC
D3000601	Wal-Mart Super Center	8/31/2024	816.80	Unrestricted Shared Services	Materials and Supplies - MS
D3000602	Wayfair Llc	8/31/2024	5,804.15	Unrestricted Shared Services	Equipment - non capitalized - MS
D3000602	Wayfair Llc	8/31/2024	1,329.72	Unrestricted Shared Services	Materials and Supplies - MS
24965	ACCS Human Resources Management Association	9/4/2024	200.00	Unrestricted Shared Services	Registration Fees- IS
24966	ACCS Public Relations Association	9/4/2024	275.00	Unrestricted Shared Services	Registration Fees- IS
24968	Alabama Community College Conference	9/4/2024	6,982.00	Unrestricted Shared Services	Memberships - PS
24969	Amazon.com	9/4/2024	625.10	SNAP	Materials and Supplies - MS
24969	Amazon.com	9/4/2024	48.95	Unrestricted Shared Services	Materials and Supplies - MS
24969	Amazon.com	9/4/2024	2,270.91	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
24970	American Heart Association Inc	9/4/2024	9,489.70	Unrestricted Shared Services	Materials and Supplies - MS
24971	Ascend Learning Holdings LLC	9/4/2024	2,969.74	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
24972	Bob McCloskey Insurance	9/4/2024	3,000.00	Unrestricted Shared Services	Insurance and Bonding - PS
24973	CDW LLC	9/4/2024	6,366.36	Unrestricted Shared Services	Equipment - non capitalized - MS
24974	Cengage Learning Inc.	9/4/2024	12,584.19	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
24976	Clarion	9/4/2024	955.00	Unrestricted Shared Services	Advertising & Promotions - OOS
24977	Desoto Printing Inc	9/4/2024	193.75	Unrestricted Shared Services	Advertising & Promotions - OOS
24977	Desoto Printing Inc	9/4/2024	54.20	Unrestricted Shared Services	Printing and Binding - OOS
24978	DPS Media Inc	9/4/2024	100.00	Unrestricted Shared Services	Advertising & Promotions - OOS
24980	First Advantage Acquisitions Inc	9/4/2024	109.62	Unrestricted Shared Services	Subscriptions - OOS
24981	Goosepond Truck Service Inc	9/4/2024	11,996.91	Unrestricted Shared Services	Maintenance & Repairs - OOS
24983	Hall Darla	9/4/2024	200.00	Unrestricted Shared Services	Other Contractual Services - PS
24984	Homeland Environmental	9/4/2024	585.00	Unrestricted Shared Services	Other Contractual Services - PS
24986	Johnson's Froggie Freeze	9/4/2024	272.50	Unrestricted Shared Services	Other Contractual Services - PS
24987	Kenamer Emori	9/4/2024	100.00	Unrestricted Shared Services	Other Contractual Services - PS
24988	Lamar Companies	9/4/2024	1,155.00	Unrestricted Shared Services	Advertising & Promotions - OOS
24989	Landau Uniforms Inc	9/4/2024	53.45	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
24990	Leadership Jackson County	9/4/2024	450.00	Unrestricted Shared Services	Memberships - PS
24991	Liberty Square Llc	9/4/2024	7,350.00	Unrestricted Shared Services	Short-Term Building Rentals - OOS
24992	Lockard Colton	9/4/2024	100.00	Unrestricted Shared Services	Other Contractual Services - PS
24993	Looking Glass Media	9/4/2024	247.92	Unrestricted Shared Services	Advertising & Promotions - OOS
24994	Mackey James	9/4/2024	400.00	Unrestricted Shared Services	Other Contractual Services - PS
24995	McGraw-Hill Education Inc	9/4/2024	34,910.83	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
24996	Minnesota Literacy Council Inc.	9/4/2024	1,500.00	AE - State Regular	Subscriptions - OOS
24997	Minuteman Pest Control	9/4/2024	22.00	Unrestricted Salon	Other Contractual Services - PS
24998	Moore Rickey	9/4/2024	500.00	Unrestricted Shared Services	Other Contractual Services - PS
25000	New Readers Press	9/4/2024	395.10	AE-Federal Regular	Materials and Supplies - MS
25001	New South Outdoor LLC	9/4/2024	1,630.00	Unrestricted Shared Services	Advertising & Promotions - OOS
25002	Overdrive Inc	9/4/2024	4,786.33	Library Trans Communities	Subscriptions - OOS
25003	Phillips Corporation	9/4/2024	4,345.45	Unexpended Plant Shared Services	Other Contractual Services - PS

25004	Platinum Educational Group LLC	9/4/2024	3,315.00	Unrestricted Shared Services	Materials and Supplies - MS
25005	Roberts Dakota	9/4/2024	100.00	Unrestricted Shared Services	Other Contractual Services - PS
25006	Roberts Heather	9/4/2024	100.00	Unrestricted Shared Services	Other Contractual Services - PS
25007	Sand Mountain Broadcasting Services Inc	9/4/2024	600.00	Unrestricted Shared Services	Advertising & Promotions - OOS
25008	Scenario Learning LLC	9/4/2024	6,836.75	Unrestricted Shared Services	Other Contractual Services - PS
25009	Scottsboro City Bd Of Edu	9/4/2024	2,500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
25010	SE Map Solutions Inc	9/4/2024	800.00	Unrestricted Shared Services	Advertising & Promotions - OOS
25011	Showcase Media LLC	9/4/2024	1,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
25012	Snead State Community College	9/4/2024	500.00	Unrestricted Shared Services	Registration Fees- IS
25013	Snead State Community College	9/4/2024	500.00	Unrestricted Shared Services	Registration Fees- IS
25014	The ATP Group Inc.	9/4/2024	1,321.74	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
25015	The Kendall Group Inc	9/4/2024	3,773.32	Unrestricted Shared Services	Computer Software(non capital) - MS
25017	Training Consultants Inc.	9/4/2024	4,600.00	Unexpended WFD Bldg	Other Contractual Services - PS
25019	United Rentals	9/4/2024	3,355.94	Unrestricted Shared Services	Furniture and Equip \$5K - \$25K - CE
25020	University of the South	9/4/2024	200.00	Unrestricted Shared Services	Registration Fees- OS
25021	Varner Clay	9/4/2024	100.00	Unrestricted Shared Services	Other Contractual Services - PS
25022	WAAY-TV	9/4/2024	2,710.00	Unrestricted Shared Services	Advertising & Promotions - OOS
25023	WAAY-TV	9/4/2024	95.00	Unrestricted Shared Services	Advertising & Promotions - OOS
25024	Waff-tv 48	9/4/2024	3,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
25025	Water Way Distributing Company Inc	9/4/2024	48.95	Unrestricted Shared Services	Materials and Supplies - MS
25025	Water Way Distributing Company Inc	9/4/2024	31.96	Unrestricted Shared Services	Other Contractual Services - PS
25026	WHNT-TV	9/4/2024	2,230.00	Unrestricted Shared Services	Advertising & Promotions - OOS
25027	Wwic Radio	9/4/2024	100.00	Unrestricted Shared Services	Advertising & Promotions - OOS
!0000222	Blackwell Jarrod	9/4/2024	36.18	Unrestricted Shared Services	Mileage - IS
!0000223	Nevels Melanie	9/4/2024	126.36	Unrestricted Shared Services	Mileage - IS
!0000224	Woodall Mallory	9/4/2024	44.89	Unrestricted Shared Services	Mileage - IS
25028	ACT Inc	9/6/2024	86.00	Unrestricted Shared Services	Other Contractual Services - PS
25029	Amazon.com	9/6/2024	(21.26)	Unrestricted Shared Services	Equipment - non capitalized - MS
25029	Amazon.com	9/6/2024	628.19	SNAP	Materials and Supplies - MS
25029	Amazon.com	9/6/2024	631.86	AE-Federal Regular	Materials and Supplies - MS
25029	Amazon.com	9/6/2024	3,399.01	Unrestricted Shared Services	Materials and Supplies - MS
25029	Amazon.com	9/6/2024	1,747.00	Dual Enrollment	Materials and Supplies - MS
25029	Amazon.com	9/6/2024	2,579.03	AE - State Regular	Materials and Supplies - MS
25029	Amazon.com	9/6/2024	759.84	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
25030	Apple Inc.	9/6/2024	3,948.00	Ready to Work	Other Contractual Services - PS
25030	Apple Inc.	9/6/2024	1,645.00	AE - State Regular	Technology - non capitalized - MS
25031	Aztec Software LLC	9/6/2024	1,149.06	AE-Federal Regular	Materials and Supplies - MS
25032	B&H Photo-Video	9/6/2024	724.10	Unrestricted Shared Services	Equipment - non capitalized - MS
25033	Belk Bascom	9/6/2024	500.00	AE-Federal Regular	Electricity - UC
25033	Belk Bascom	9/6/2024	1,691.00	TANF	Short-Term Building Rentals - OOS
25033	Belk Bascom	9/6/2024	2,425.00	AE-Federal Regular	Short-Term Building Rentals - OOS
25034	C Spire	9/6/2024	947.46	Unrestricted Shared Services	Maintenance & Repairs - OOS
25034	C Spire	9/6/2024	39,749.00	Unrestricted Shared Services	Other Contractual Services - PS
25035	CareerSafe Online LLC	9/6/2024	1,475.00	AE-Federal Regular	Materials and Supplies - MS

25036 CDW LLC	9/6/2024	4,912.76	Dual Enrollment	Equipment - non capitalized - MS
25036 CDW LLC	9/6/2024	964.68	Unexpended WFD Bldg	Equipment - non capitalized - MS
25037 Chargepoint Inc.	9/6/2024	2,400.00	Unrestricted Shared Services	Equipment - non capitalized - MS
25038 City of Scottsboro Public Park And Recreation Board	9/6/2024	70.00	Unrestricted Shared Services	Registration Fees- IS
25039 Demco	9/6/2024	169.05	Unrestricted Shared Services	Materials and Supplies - MS
25040 Edfinancial Services LLC	9/6/2024	27,322.42	Unrestricted Shared Services	Other Contractual Services - PS
25041 Finley Plaza	9/6/2024	1,350.00	AE - State Regular	Short-Term Building Rentals - OOS
25042 First Advantage Acquisitions Inc	9/6/2024	438.48	Unrestricted Shared Services	Subscriptions - OOS
25043 Goodheart-Wilcox	9/6/2024	4,443.95	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
25044 Howard Technology Solutions	9/6/2024	33,399.00	Unexpended WFD Bldg	Equipment - non capitalized - MS
25044 Howard Technology Solutions	9/6/2024	12,141.00	Unrestricted Shared Services	Equipment - non capitalized - MS
25044 Howard Technology Solutions	9/6/2024	49,795.00	Unexpended WFD Bldg	Furniture and Equip \$5K - \$25K - CE
25044 Howard Technology Solutions	9/6/2024	200,824.00	Unexpended WFD Bldg	Furniture and Equip > \$25K - CE
25044 Howard Technology Solutions	9/6/2024	2,239.00	AE - State Regular	Materials and Supplies - MS
25044 Howard Technology Solutions	9/6/2024	15,300.00	Unrestricted Shared Services	Other Contractual Services - PS
25045 Imperial Dry Cleaners	9/6/2024	39.50	Unrestricted Shared Services	Other Contractual Services - PS
25046 Jackson Co 21st Century	9/6/2024	300.00	AE - State Regular	Maintenance & Repairs - OOS
25046 Jackson Co 21st Century	9/6/2024	700.00	AE - State Regular	Short-Term Building Rentals - OOS
25047 Lowes Business Account	9/6/2024	5,181.41	Unrestricted Shared Services	Materials and Supplies - MS
25048 Lurleen B Wallace Community College	9/6/2024	500.00	Unrestricted Shared Services	Registration Fees- IS
25049 McGraw-Hill Education Inc	9/6/2024	204.21	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
25050 McGraw-Hill Education Inc	9/6/2024	429.19	AE-Federal Regular	Materials and Supplies - MS
25051 MPGolf LLC	9/6/2024	630.00	Unrestricted Shared Services	Registration Fees- OS
25052 Rare Life Media LLC	9/6/2024	1,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
25053 Reagan Outdoor	9/6/2024	470.00	Unrestricted Shared Services	Advertising & Promotions - OOS
25054 S & S Wholesale Supply	9/6/2024	167.14	Unrestricted Shared Services	Materials and Supplies - MS
25055 Schindler Elevator Corp	9/6/2024	12,339.70	Unrestricted Shared Services	Other Contractual Services - PS
25056 Scottsboro City Bd Of Edu	9/6/2024	600.00	AE - State Regular	Maintenance & Repairs - OOS
25057 Scottsboro Pit Stop	9/6/2024	1,798.60	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
25058 Scruggs Dodd & Brisendine Attorneys P.A.	9/6/2024	892.50	Unrestricted Shared Services	Other Legal Expenses - PS
25059 Sides Bradley	9/6/2024	2,500.00	Unrestricted Shared Services	Other Contractual Services - PS
25060 Siegrist Andrew	9/6/2024	2,500.00	Unrestricted Shared Services	Other Contractual Services - PS
25061 Steven George Construction LLC	9/6/2024	25,513.47	AL Ctrs. for Rural Healthcare - ETF	Maintenance & Repairs - OOS
25062 Team Sports Incorp	9/6/2024	1,563.00	Unrestricted Shared Services	Materials and Supplies - MS
25063 Technical and Educational Training Aids Inc	9/6/2024	53,050.00	ICI - Equipment	Furniture and Equip \$5K - \$25K - CE
25063 Technical and Educational Training Aids Inc	9/6/2024	157,450.00	ICI - Equipment	Furniture and Equip > \$25K - CE
25064 The Burmax Co. Inc.	9/6/2024	2,453.26	Unrestricted Salon	Materials and Supplies - MS
25065 The Indian Pines Public Park Authority	9/6/2024	550.00	Unrestricted Shared Services	Registration Fees- IS
25066 Timely Telehealth LLC	9/6/2024	49,763.00	Unrestricted Shared Services	Other Contractual Services - PS
25067 Water Way Distributing Company Inc	9/6/2024	26.97	Unrestricted Shared Services	Other Contractual Services - PS
25068 Amazon.com	9/6/2024	85.72	Unrestricted Shared Services	Books - CE
25069 Dekalb County Vfw Fair	9/6/2024	350.00	Unrestricted Shared Services	Advertising & Promotions - OOS
25070 Guthrie Joe	9/6/2024	155.00	Unrestricted Shared Services	Conus (meals) - OS
25070 Guthrie Joe	9/6/2024	234.00	Unrestricted Shared Services	Lodging - OS

	25070 Guthrie Joe	9/6/2024	82.41	Unrestricted Shared Services	Mileage - OS
	25070 Guthrie Joe	9/6/2024	5.00	Unrestricted Shared Services	Other Travel Expenses - OS
	25071 Hester's Cleaning Service	9/6/2024	175.00	Unrestricted Salon	Materials and Supplies - MS
	25072 Jim Cooper Construction Company Inc	9/6/2024	918,222.91	Unexpended WFD Bldg	Construction in Progress - CE
	25073 Water Way Distributing Company Inc	9/6/2024	107.88	Unrestricted Shared Services	Materials and Supplies - MS
	25073 Water Way Distributing Company Inc	9/6/2024	128.85	Unrestricted Shared Services	Other Contractual Services - PS
!0000225	Andrews Darlene	9/6/2024	473.02	Unrestricted Shared Services	Mileage - IS
!0000226	Dupree Kellie	9/6/2024	108.34	Unrestricted Shared Services	Mileage - IS
	25074 4Imprint Inc	9/10/2024	2,714.57	Unrestricted Shared Services	Materials and Supplies - MS
	25075 Allen Rents	9/10/2024	965.00	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
	25076 Amazon.com	9/10/2024	111.87	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
	25077 Assessment Technologies Institute LLC	9/10/2024	1,428.00	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
	25078 Association Member Benefits LLC (AMBA)	9/10/2024	1,985.00	Unrestricted Shared Services	Insurance and Bonding - PS
	25079 Precision Graphics Inc	9/10/2024	1,015.00	Unrestricted Shared Services	Printing and Binding - OOS
	25080 Scholarship Solutions LLC	9/10/2024	7,099.00	Unrestricted Shared Services	Other Contractual Services - PS
	25081 Uline Inc	9/10/2024	6,820.13	Unrestricted Shared Services	Equipment - non capitalized - MS
	25082 Water Way Distributing Company Inc	9/10/2024	10.00	Unrestricted Shared Services	Other Contractual Services - PS
	25083 Wittichen Supply Company LLC	9/10/2024	7,899.13	Unrestricted Shared Services	Materials and Supplies - MS
	25599 Alabama Community College System	9/13/2024	52,535.00	Unrestricted Shared Services	ACCS Enhancement Fee Expense - OOS
	25599 Alabama Community College System	9/13/2024	10,507.00	Unrestricted Shared Services	Bond Reserve Fee Expense - OOS
	25599 Alabama Community College System	9/13/2024	7,817.60	Unrestricted Shared Services	Other Contractual Services - PS
	25600 Cognisco Technologies Inc.	9/13/2024	3,000.00	Unrestricted Shared Services	Other Contractual Services - PS
	25601 Jim Cooper Construction Company Inc	9/13/2024	371,268.94	Unexpended WFD Bldg	Construction in Progress - CE
	25602 Looking Glass Media	9/13/2024	495.84	Unrestricted Shared Services	Advertising & Promotions - OOS
	25603 Mckee And Associates	9/13/2024	16,874.01	Unexpended Softball Fieldhouse	Construction in Progress - CE
	25605 Overdrive Inc	9/13/2024	252.01	Unrestricted Shared Services	Subscriptions - OOS
	25606 Patmos Investments LLC	9/13/2024	6,500.00	Unrestricted Shared Services	Short-Term Building Rentals - OOS
	25607 Reagan Outdoor	9/13/2024	940.00	Unrestricted Shared Services	Advertising & Promotions - OOS
	25608 Saint Dawn	9/13/2024	130.65	AE-Federal Regular	Mileage - IS
	25609 Webb Susan	9/13/2024	88.31	Unrestricted Shared Services	Mileage - IS
	25610 Wilkerson Daniel	9/13/2024	472.36	Unexpended WFD Bldg	Construction in Progress - CE
!0000227	Brady Nicholas	9/13/2024	33.77	AE-Federal Regular	Mileage - IS
!0000228	Ledbetter Melissa	9/13/2024	400.53	Unrestricted Shared Services	Mileage - IS
!0000229	McCamy Adam	9/13/2024	367.70	Unrestricted Shared Services	Mileage - IS
!0000230	Merilien Misty	9/13/2024	123.01	AE-Federal Regular	Mileage - IS
	25612 Albertville Electric	9/16/2024	1,320.00	Unrestricted Shared Services	Materials and Supplies - MS
	25613 All Phase Electric Supply	9/16/2024	412.77	Unrestricted Shared Services	Materials and Supplies - MS
	25618 Boykin Tractor Co Inc	9/16/2024	1,068.18	Unrestricted Shared Services	Materials and Supplies - MS
	25620 Certified Automatic Fire	9/16/2024	575.00	Unrestricted Shared Services	Other Contractual Services - PS
	25628 Jackson County Solid Waste	9/16/2024	930.00	Unrestricted Shared Services	Waste Disposal - UC
	25629 Marks Plumbing Parts	9/16/2024	1,099.65	Unrestricted Shared Services	Materials and Supplies - MS
	25631 Minuteman Pest Control	9/16/2024	244.00	Unrestricted Shared Services	Other Contractual Services - PS
	25639 Thrive Outdoor	9/16/2024	6,997.00	Unrestricted Shared Services	Other Contractual Services - PS
	25640 Tkt Wholesale Llc	9/16/2024	200.00	Unrestricted Shared Services	Materials and Supplies - MS

25643 United Rentals	9/16/2024	1,717.33	Unrestricted Shared Services	Maintenance & Repairs - OOS
25643 United Rentals	9/16/2024	20,000.00	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
25645 Water Way Distributing Company Inc	9/16/2024	30.00	Unrestricted Shared Services	Materials and Supplies - MS
25645 Water Way Distributing Company Inc	9/16/2024	106.93	Unrestricted Shared Services	Other Contractual Services - PS
25647 Wittichen Supply Company LLC	9/16/2024	168.15	Unrestricted Shared Services	Materials and Supplies - MS
25648 4Imprint Inc	9/20/2024	1,284.14	Unrestricted Shared Services	Materials and Supplies - MS
25649 Accel Alarm System Inc	9/20/2024	274.18	Unrestricted Shared Services	Other Contractual Services - PS
25650 ACCS Public Relations Association	9/20/2024	275.00	Unrestricted Shared Services	Registration Fees- IS
25651 Alabama Branding Company LLC	9/20/2024	1,575.00	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
25652 Alabama Department of Labor	9/20/2024	490.00	Unrestricted Shared Services	Other Contractual Services - PS
25653 Amazon.com	9/20/2024	1,597.31	Other Auxiliary- Shared Services	Materials and Supplies - MS
25653 Amazon.com	9/20/2024	21.98	AE-Federal Regular	Materials and Supplies - MS
25653 Amazon.com	9/20/2024	75.66	AE - State Regular	Materials and Supplies - MS
25653 Amazon.com	9/20/2024	7,107.37	Unrestricted Shared Services	Materials and Supplies - MS
25653 Amazon.com	9/20/2024	404.72	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
25654 Ameri-Tek Document Solutions	9/20/2024	520.99	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
25655 American Medical Response West	9/20/2024	100.00	Unrestricted Shared Services	Materials and Supplies - MS
25656 Andres Ermitana	9/20/2024	40.74	AE-Federal Regular	Mileage - IS
25657 Apple Inc.	9/20/2024	3,753.90	Unrestricted Shared Services	Technology - non capitalized - MS
25658 Auto-Owners Insurance	9/20/2024	10,417.44	Unrestricted Shared Services	Insurance and Bonding - PS
25659 Bagby Elevator Inc	9/20/2024	965.85	Unrestricted Shared Services	Service Contracts on Equipment -OOS
25660 Berry & Dunn Office Equip	9/20/2024	1,135.05	TANF	Materials and Supplies - MS
25660 Berry & Dunn Office Equip	9/20/2024	450.00	Unrestricted Shared Services	Other Contractual Services - PS
25660 Berry & Dunn Office Equip	9/20/2024	146.84	Unrestricted Shared Services	Service Contracts on Equipment -OOS
25660 Berry & Dunn Office Equip	9/20/2024	358.00	Special Populations	Short-Term Equipment Rentals - OOS
25661 Berry & Dunn Office Equip	9/20/2024	99.18	Unrestricted Shared Services	Service Contracts on Equipment -OOS
25661 Berry & Dunn Office Equip	9/20/2024	366.90	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
25662 C P Auto Parts Corp	9/20/2024	272.54	Unrestricted Shared Services	Maintenance & Repairs - OOS
25663 CDW LLC	9/20/2024	1,506.30	Unrestricted Shared Services	Equipment - non capitalized - MS
25663 CDW LLC	9/20/2024	6,981.30	Dual Enrollment	Equipment - non capitalized - MS
25664 Certified Automatic Fire	9/20/2024	575.00	Unrestricted Shared Services	Other Contractual Services - PS
25665 Chisenhall John Painting	9/20/2024	13,800.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
25666 Community Colleges Of App	9/20/2024	750.00	Unrestricted Shared Services	Memberships - PS
25668 Dermalogica LLC	9/20/2024	3,300.00	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
25669 Desoto Printing Inc	9/20/2024	398.45	Unrestricted Shared Services	Other Contractual Services - PS
25670 DPS Media Inc	9/20/2024	100.00	Unrestricted Shared Services	Advertising & Promotions - OOS
25671 Family Life Center	9/20/2024	25.00	Unrestricted Shared Services	Other Contractual Services - PS
25672 Flinn Scientific Inc.	9/20/2024	193.11	Unrestricted Shared Services	Materials and Supplies - MS
25673 Goodheart-Wilcox	9/20/2024	1,284.46	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
25674 Holston Gases Inc	9/20/2024	1,856.00	Unrestricted Shared Services	Materials and Supplies - MS
25675 Howard Technology Solutions	9/20/2024	14,629.00	Unexpended WFD Bldg	Equipment - non capitalized - MS
25675 Howard Technology Solutions	9/20/2024	28,477.00	Unrestricted Shared Services	Equipment - non capitalized - MS
25675 Howard Technology Solutions	9/20/2024	2,014.85	AE - State Regular	Technology - non capitalized - MS
25676 Imperial Dry Cleaners	9/20/2024	213.50	Unrestricted Shared Services	Other Contractual Services - PS

25677	In10sity Interactive LLC	9/20/2024	500.00	Unrestricted Shared Services	Computer Software(non capital) - MS
25678	J. W. Pepper & Son Inc.	9/20/2024	222.89	Unrestricted Shared Services	Materials and Supplies - MS
25679	Johnson Lumber Company	9/20/2024	873.23	Unrestricted Shared Services	Materials and Supplies - MS
25679	Johnson Lumber Company	9/20/2024	2,539.42	Other Auxiliary- Shared Services	Materials and Supplies - MS
25680	Legend Medical Products	9/20/2024	4,411.18	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
25681	Library Of Film Llc	9/20/2024	3,325.00	Unrestricted Shared Services	Other Contractual Services - PS
25682	Looking Glass Media	9/20/2024	247.92	Unrestricted Shared Services	Advertising & Promotions - OOS
25684	Marianna Industries Inc.	9/20/2024	20,064.64	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
25685	Marks Plumbing Parts	9/20/2024	517.47	Unrestricted Shared Services	Materials and Supplies - MS
25686	McGraw-Hill Education Inc	9/20/2024	4,990.40	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
25687	Mize Christopher	9/20/2024	313.29	Unrestricted Shared Services	Mileage - IS
25688	Morell Engineering Inc	9/20/2024	112.50	Unexpended Softball Complex	Construction in Progress - CE
25689	Mr Rooter Plumbing	9/20/2024	246.50	Unrestricted Shared Services	Maintenance & Repairs - OOS
25689	Mr Rooter Plumbing	9/20/2024	722.50	Unrestricted Shared Services	Other Contractual Services - PS
25690	Oak Hall Industries LP	9/20/2024	106.97	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
25691	Office Depot	9/20/2024	665.93	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
25692	Online Learning Consortium Inc	9/20/2024	900.00	Unrestricted Shared Services	Registration Fees- OS
25693	Pearson Education Inc	9/20/2024	3,519.94	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
25694	Plainview High School	9/20/2024	1,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
25695	Pocket Nurse Enterprises Inc.	9/20/2024	284.79	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
25696	Rainsville Chamber Of	9/20/2024	500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
25696	Rainsville Chamber Of	9/20/2024	85.00	Unrestricted Shared Services	Memberships - PS
25697	Rainsville Hardware	9/20/2024	173.88	Unrestricted Shared Services	Materials and Supplies - MS
25698	RedBird Promo LLC	9/20/2024	304.39	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
25699	Sharp Electronics Corp.	9/20/2024	54.22	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
25700	Spears Laura	9/20/2024	3,000.00	Other Auxiliary- Shared Services	Other Contractual Services - PS
25701	State of Alabama	9/20/2024	29.00	Unrestricted Shared Services	Insurance and Bonding - PS
25702	Tennessee Valley Sign &	9/20/2024	70.00	AE - State Regular	Advertising & Promotions - OOS
25702	Tennessee Valley Sign &	9/20/2024	630.00	Unrestricted Shared Services	Printing and Binding - OOS
25703	Thrive Outdoor	9/20/2024	2,284.00	Unrestricted Shared Services	Other Contractual Services - PS
25704	United Parcel Service Inc (UPS)	9/20/2024	9.90	Bookstore - Shared Services	Postage - OOS
25705	Vertical Truck Training Partners L.P.	9/20/2024	1,375.00	Unrestricted Shared Services	Other Contractual Services - PS
25706	Victor Manning Probate Judge	9/20/2024	16.50	Bookstore - Shared Services	Inst Use - Bks License Fees - OOS
25707	Water Way Distributing Company Inc	9/20/2024	53.94	Unrestricted Shared Services	Materials and Supplies - MS
25707	Water Way Distributing Company Inc	9/20/2024	96.89	Unrestricted Shared Services	Other Contractual Services - PS
25708	Wenzel Metal Spinning Inc.	9/20/2024	800.00	Unrestricted Shared Services	Elevate Non-credit Clearing - AR
25709	Wilkerson Daniel	9/20/2024	772.36	Unexpended WFD Bldg	Construction in Progress - CE
25710	Wvsm Radio	9/20/2024	500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
!0000231	Holland Riley	9/23/2024	81.20	Unrestricted Shared Services	Mileage - IS
!0000232	Pope Jon	9/23/2024	234.90	AE-Federal Regular	Mileage - IS
25767	Amazon.com	9/25/2024	1,272.32	Other Auxiliary- Shared Services	Materials and Supplies - MS
25767	Amazon.com	9/25/2024	790.70	Unrestricted Shared Services	Materials and Supplies - MS
25768	Coleman Frances	9/25/2024	37.52	Unrestricted Shared Services	Mileage - IS
25770	Hastings Luanne	9/25/2024	425.00	Unrestricted Shared Services	Other Contractual Services - PS

25778	Town of Mentone	9/25/2024	1,600.00	Unrestricted Shared Services	Short-Term Building Rentals - OOS
25779	Williams Fence Co	9/25/2024	16,129.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
25780	Wright Kerry	9/25/2024	134.50	Unrestricted Shared Services	Conus (meals) - IS
25780	Wright Kerry	9/25/2024	364.26	Unrestricted Shared Services	Lodging - IS
25780	Wright Kerry	9/25/2024	463.64	Unrestricted Shared Services	Mileage - IS
25780	Wright Kerry	9/25/2024	5.00	Unrestricted Shared Services	Other Travel Expenses - IS
25781	Zoom Video Communications Inc	9/25/2024	2,400.00	Unrestricted Shared Services	Subscriptions - OOS
!0000233	Bailey Alexa	9/25/2024	130.58	Unrestricted Shared Services	Mileage - IS
!0000234	Newsome Rhiannan	9/25/2024	188.94	Unrestricted Shared Services	Mileage - IS
!0000235	Nippers Margaret	9/25/2024	215.50	Unrestricted Shared Services	Conus (meals) - IS
!0000235	Nippers Margaret	9/25/2024	967.40	Unrestricted Shared Services	Lodging - IS
!0000235	Nippers Margaret	9/25/2024	498.48	Unrestricted Shared Services	Mileage - IS
!0000235	Nippers Margaret	9/25/2024	70.00	Unrestricted Shared Services	Other Travel Expenses - IS
!0000236	Pope Jon	9/25/2024	229.50	AE-Federal Regular	Conus (meals) - IS
!0000236	Pope Jon	9/25/2024	495.80	AE-Federal Regular	Mileage - IS
!0000236	Pope Jon	9/25/2024	15.00	AE-Federal Regular	Other Travel Expenses - IS
!0000237	Vaughn Paige	9/25/2024	215.50	Unrestricted Shared Services	Conus (meals) - IS
!0000237	Vaughn Paige	9/25/2024	1,031.28	Unrestricted Shared Services	Lodging - IS
!0000237	Vaughn Paige	9/25/2024	498.48	Unrestricted Shared Services	Mileage - IS
!0000237	Vaughn Paige	9/25/2024	70.00	Unrestricted Shared Services	Other Travel Expenses - IS
25782	ACT Inc	9/26/2024	229.00	Unrestricted Shared Services	Other Contractual Services - PS
25783	Barnhart Crane and Rigging Company	9/26/2024	43,014.13	Unexpended WFD Bldg	Other Contractual Services - PS
25784	Blankenship Terah	9/26/2024	250.00	Unrestricted Shared Services	Other Contractual Services - PS
25785	Falk III Charles	9/26/2024	250.00	Unrestricted Shared Services	Other Contractual Services - PS
25787	Pitney Bowes Inc	9/26/2024	1,099.68	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
25788	Reyes Candace	9/26/2024	250.00	Unrestricted Shared Services	Other Contractual Services - PS
25789	Andres Ermitana	9/30/2024	98.49	AE-Federal Regular	Mileage - IS
25790	Campbell James	9/30/2024	136.50	Unrestricted Shared Services	Conus (meals) - IS
25790	Campbell James	9/30/2024	1,421.22	Unrestricted Shared Services	Lodging - IS
25790	Campbell James	9/30/2024	53.48	Unrestricted Shared Services	Other Travel Expenses - IS
25791	Coleman Frances	9/30/2024	83.88	Unrestricted Shared Services	Mileage - IS
25792	Elevate Healthcare Inc.	9/30/2024	30,254.00	Unrestricted Rainsville	Other Contractual Services - PS
25793	In10sity Interactive LLC	9/30/2024	500.00	Unrestricted Shared Services	Computer Software(non capital) - MS
25794	P&C Construction Inc	9/30/2024	821,513.02	Unexpended Softball Fieldhouse	Construction in Progress - CE
25795	Sports Turf Company Inc	9/30/2024	441,254.15	Unexpended Softball Complex	Construction in Progress - CE
25796	Berry & Dunn Office Equip	9/30/2024	111.76	Unrestricted Salon	Short-Term Equipment Rentals - OOS
25797	Cengage Learning Inc.	9/30/2024	3,493.61	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
25798	Cryer Signs	9/30/2024	1,600.00	Unrestricted Shared Services	Materials and Supplies - MS
25799	Dade County Broadcasting Inc	9/30/2024	400.00	Unrestricted Shared Services	Advertising & Promotions - OOS
25800	Hastings Luanne	9/30/2024	720.00	Unrestricted Shared Services	Other Contractual Services - PS
25801	Howard Technology Solutions	9/30/2024	5,010.00	Unexpended WFD Bldg	Equipment - non capitalized - MS
25802	Rainsville Hardware	9/30/2024	2,879.19	Unrestricted Shared Services	Materials and Supplies - MS
25803	S & S Wholesale Supply	9/30/2024	1,899.71	Unrestricted Shared Services	Materials and Supplies - MS
25804	Synergetics DCS Inc.	9/30/2024	26,082.42	Unexpended WFD Bldg	Equipment - non capitalized - MS

25805	Wilkerson Daniel	9/30/2024	572.36	Unexpended WFD Bldg	Construction in Progress - CE
25878	3D Control Systems Inc	9/30/2024	2,500.00	Unrestricted Shared Services	Other Contractual Services - PS
!0000238	Brady Nicholas	9/30/2024	141.64	AE-Federal Regular	Mileage - IS
!0000239	Brown Jennifer	9/30/2024	76.51	Unrestricted Shared Services	Mileage - IS
D1000212	Guntersville Water Board	9/30/2024	77.02	AE - State Regular	Water & Sewer - UC
D1000214	Sand Mountain Elec Coop	9/30/2024	69,011.77	Unrestricted Shared Services	Electricity - UC
D1000215	Scottsboro Elec Power Bd	9/30/2024	312.92	Unrestricted Shared Services	Electricity - UC
D1000215	Scottsboro Elec Power Bd	9/30/2024	1,428.60	Unrestricted Salon	Electricity - UC
D1000215	Scottsboro Elec Power Bd	9/30/2024	358.95	AE - State Regular	Electricity - UC
D1000215	Scottsboro Elec Power Bd	9/30/2024	74.95	Unrestricted Shared Services	Wireless Phones - UC
D1000215	Scottsboro Elec Power Bd	9/30/2024	30.20	AE - State Regular	Wireless Phones - UC
D1000216	Scottsboro Wsg Board	9/30/2024	8.53	AE - State Regular	Gas & Heating Fuel - UC
D1000216	Scottsboro Wsg Board	9/30/2024	71.51	Unrestricted Shared Services	Water & Sewer - UC
D1000216	Scottsboro Wsg Board	9/30/2024	146.25	AE - State Regular	Water & Sewer - UC
D1000216	Scottsboro Wsg Board	9/30/2024	249.38	Unrestricted Salon	Water & Sewer - UC
D1000218	Waterworks Board of Section	9/30/2024	5,277.56	Unrestricted Shared Services	Water & Sewer - UC
D3000603	Brightspeed	9/30/2024	159.92	AE - State Regular	Wireless Phones - UC
D3000604	Citywide Auto Rentals	9/30/2024	823.85	Unrestricted Shared Services	Other Travel Expenses - IS
D3000605	Mastercard	9/30/2024	280.14	Unrestricted Shared Services	Advertising & Promotions - OOS
D3000605	Mastercard	9/30/2024	1,149.20	Unrestricted Shared Services	Computer Software(non capital) - MS
D3000605	Mastercard	9/30/2024	195.00	Unrestricted Shared Services	Professional Development - PS
D3000605	Mastercard	9/30/2024	72.99	Unrestricted Shared Services	Technology - non capitalized - MS
D3000606	Sirius XM Radio Inc	9/30/2024	23.05	Unrestricted Shared Services	Subscriptions - OOS
D3000607	4Imprint Inc	9/30/2024	1,972.20	Unrestricted Shared Services	Materials and Supplies - MS
D3000608	Acushnet Company	9/30/2024	1,514.10	Unrestricted Shared Services	Materials and Supplies - MS
D3000609	Brightspeed	9/30/2024	93.85	Unrestricted Shared Services	Wireless Phones - UC
D3000610	BTCM Corporation	9/30/2024	1,025.85	Unrestricted Shared Services	Materials and Supplies - MS
D3000611	C P Auto Parts Corp	9/30/2024	33.45	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
D3000611	C P Auto Parts Corp	9/30/2024	69.86	Unrestricted Shared Services	Materials and Supplies - MS
D3000612	CareerSafe Online LLC	9/30/2024	2,065.00	Unrestricted Shared Services	Other Contractual Services - PS
D3000613	Dekalb-Cherokee Gas District	9/30/2024	13,962.69	Unrestricted Shared Services	Gas & Heating Fuel - UC
D3000614	Electric Board of Guntersville	9/30/2024	568.36	AE - State Regular	Electricity - UC
D3000615	Farmers Telecommunication	9/30/2024	162.00	AE-Federal Regular	Internet - UC
D3000615	Farmers Telecommunication	9/30/2024	657.95	AE - State Regular	Internet - UC
D3000615	Farmers Telecommunication	9/30/2024	62.78	Bookstore - Shared Services	Wireless Phones - UC
D3000615	Farmers Telecommunication	9/30/2024	5,060.28	Unrestricted Shared Services	Wireless Phones - UC
D3000615	Farmers Telecommunication	9/30/2024	37.83	AE-Federal Regular	Wireless Phones - UC
D3000615	Farmers Telecommunication	9/30/2024	230.35	AE - State Regular	Wireless Phones - UC
D3000616	Home Depot U.S.A. Inc	9/30/2024	6,703.07	Unrestricted Shared Services	Equipment - non capitalized - MS
D3000616	Home Depot U.S.A. Inc	9/30/2024	109.89	Unrestricted Shared Services	Materials and Supplies - MS
D3000617	Johnson Lumber Company	9/30/2024	313.65	Unrestricted Shared Services	Materials and Supplies - MS
D3000618	Lowes Business Account	9/30/2024	1,331.69	Unrestricted Shared Services	Materials and Supplies - MS
D3000619	Marshall County Gas District	9/30/2024	7.80	Unrestricted Shared Services	Gas & Heating Fuel - UC
D3000620	Mastercard	9/30/2024	1,384.11	Other Auxiliary- Shared Services	Advertising & Promotions - OOS



D3000620	Mastercard	9/30/2024	21.80	Unrestricted Shared Services	Computer Software(non capital) - MS
D3000620	Mastercard	9/30/2024	65.38	Unrestricted Shared Services	Maintenance & Repairs - OOS
D3000620	Mastercard	9/30/2024	671.36	Other Auxiliary- Shared Services	Materials and Supplies - MS
D3000620	Mastercard	9/30/2024	984.70	Unrestricted Shared Services	Materials and Supplies - MS
D3000620	Mastercard	9/30/2024	5,655.11	Unrestricted Shared Services	Other Travel Expenses - IS
D3000620	Mastercard	9/30/2024	7,473.18	Unrestricted Shared Services	Other Travel Expenses - OS
D3000621	Otelco Inc.	9/30/2024	137.24	AE - State Regular	Wireless Phones - UC
D3000622	Southern Linc Wireless	9/30/2024	778.26	Unrestricted Shared Services	Wireless Phones - UC
D3000623	Sticker Mule LLC	9/30/2024	204.12	Unrestricted Shared Services	Materials and Supplies - MS
D3000624	United Parcel Service Inc (UPS)	9/30/2024	88.08	Bookstore - Shared Services	Postage - OOS
D3000625	Verizon Wireless	9/30/2024	2,097.55	Unrestricted Shared Services	Wireless Phones - UC
D3000626	Vistaprint Corporate Solutions Inc.	9/30/2024	382.57	Unrestricted Shared Services	Materials and Supplies - MS
D3000627	Wal-Mart Super Center	9/30/2024	46.27	Unrestricted Shared Services	Materials and Supplies - MS
D3000628	Wayfair Llc	9/30/2024	18,454.81	Unrestricted Shared Services	Equipment - non capitalized - MS
D3000628	Wayfair Llc	9/30/2024	3,401.71	Unrestricted Shared Services	Materials and Supplies - MS
D3000629	Westmoreland Tire Co Inc	9/30/2024	852.00	Unrestricted Shared Services	Materials and Supplies - MS
9999999999	Payroll	FY24	12,892,164.93	Unrestricted and Restricted	Payroll