

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
25806	Chambless Justin	10/1/2024	80.00	Unrestricted Shared Services	Group Health Insurance - FB
25807	Chick-Fil-A Fort Payne	10/1/2024	1,210.27	Unrestricted Shared Services	Other Contractual Services - PS
25808	Clarion	10/1/2024	320.00	Unrestricted Shared Services	Advertising & Promotions - OOS
25809	Cook's Pest Control	10/1/2024	220.00	Renewal & Replacement Shared Svcs	Other Contractual Services - PS
25810	Fun Media Group LLC	10/1/2024	750.00	Unrestricted Shared Services	Advertising & Promotions - OOS
25811	New South Outdoor LLC	10/1/2024	815.00	Unrestricted Shared Services	Advertising & Promotions - OOS
25812	Reagan Outdoor	10/1/2024	470.00	Unrestricted Shared Services	Advertising & Promotions - OOS
25813	Showcase Media LLC	10/1/2024	500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
25814	WAAY-TV	10/1/2024	2,576.00	Unrestricted Shared Services	Advertising & Promotions - OOS
25815	Waff-tv 48	10/1/2024	2,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
25816	WHNT-TV	10/1/2024	2,076.29	Unrestricted Shared Services	Advertising & Promotions - OOS
25817	WRSA Lite 96.9	10/1/2024	1,350.00	Unrestricted Shared Services	Advertising & Promotions - OOS
25818	Wzob 1250 Am	10/1/2024	250.00	Unrestricted Shared Services	Advertising & Promotions - OOS
25828	McDaniel Amber	10/2/2024	5,277.53	Unrestricted Shared Services	Other - AP
!0000240	Merilien Misty	10/2/2024	300.43	AE-Federal Regular	Mileage - IS
!0000241	Pope Jon	10/2/2024	209.17	AE-Federal Regular	Mileage - IS
25829	Amazon.com	10/3/2024	874.92	Unrestricted Shared Services	Materials and Supplies - MS
25830	Elevate Healthcare Inc.	10/3/2024	33,405.00	Unrestricted Shared Services	Furniture and Equip \$5K - \$25K - CE
25831	Lewis Leslie	10/3/2024	39.00	Unrestricted Shared Services	Materials and Supplies - MS
D1000219	United States Postal Service	10/3/2024	1,740.00	Unrestricted Shared Services	Postage - OOS
25832	Alabama Community College System	10/4/2024	300.00	Unrestricted Shared Services	Registration Fees- IS
25833	C Spire	10/4/2024	474.29	Unrestricted Shared Services	Maintenance & Repairs - OOS
25834	Calhoun Community College Foundation	10/4/2024	690.00	Unrestricted Shared Services	Registration Fees- IS
25835	Chisenhall Excavating	10/4/2024	2,100.00	Unrestricted Shared Services	Other Contractual Services - PS
25836	Chisenhall John Painting	10/4/2024	18,500.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
25837	Dade County Broadcasting Inc	10/4/2024	400.00	Unrestricted Shared Services	Advertising & Promotions - OOS
25838	Desoto Printing Inc	10/4/2024	743.10	Unrestricted Shared Services	Printing and Binding - OOS
25838	Desoto Printing Inc	10/4/2024	715.40	Other Auxiliary- Shared Services	Printing and Binding - OOS
25839	Hastings Luanne	10/4/2024	5,000.00	Unrestricted Shared Services	Other Contractual Services - PS
25840	Hester's Cleaning Service	10/4/2024	350.00	Unrestricted Salon	Materials and Supplies - MS
25841	Howard Technology Solutions	10/4/2024	1,755.00	Unexpended WFD Bldg	Equipment - non capitalized - MS
25841	Howard Technology Solutions	10/4/2024	10,050.00	AE - State Regular	Technology - non capitalized - MS
25842	iHeartMedia Entertainment Inc	10/4/2024	23,333.10	Unrestricted Shared Services	Advertising & Promotions - OOS
25843	Imperial Dry Cleaners	10/4/2024	30.00	Unrestricted Shared Services	Other Contractual Services - PS
25844	Lamar Companies	10/4/2024	455.00	Unrestricted Shared Services	Advertising & Promotions - OOS
25845	Landau Uniforms Inc	10/4/2024	34.85	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
25846	Laney Patrick	10/4/2024	447.98	Unrestricted Shared Services	Materials and Supplies - MS
25847	Liberty Square Llc	10/4/2024	7,350.00	Unrestricted Shared Services	Short-Term Building Rentals - OOS
25848	Marks Plumbing Parts	10/4/2024	272.95	Unrestricted Shared Services	Materials and Supplies - MS
25849	Mauldin & Jenkins LLC	10/4/2024	4,000.00	Unrestricted Shared Services	Accounting & Auditing Services - PS
25850	Minuteman Pest Control	10/4/2024	44.00	Unrestricted Salon	Other Contractual Services - PS
25851	North Alabama Trophies	10/4/2024	262.00	Unrestricted Shared Services	Materials and Supplies - MS
25852	Patmos Investments LLC	10/4/2024	6,500.00	Unrestricted Shared Services	Short-Term Building Rentals - OOS

25853	PBS Images INC.	10/4/2024	456.26	Unrestricted Salon	Materials and Supplies - MS
25854	Pocket Nurse Enterprises Inc.	10/4/2024	1,840.08	Unrestricted Shared Services	Materials and Supplies - MS
25855	Rainsville Hardware	10/4/2024	2,491.41	Unrestricted Shared Services	Materials and Supplies - MS
25856	Scottsboro Pit Stop	10/4/2024	1,200.00	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
25857	Town of Mentone	10/4/2024	800.00	Unrestricted Shared Services	Short-Term Building Rentals - OOS
25858	Vicki's Flowers & Gifts	10/4/2024	310.00	Unrestricted Shared Services	Materials and Supplies - MS
25859	Water Way Distributing Company Inc	10/4/2024	15.00	Unrestricted Shared Services	Materials and Supplies - MS
25859	Water Way Distributing Company Inc	10/4/2024	10.00	Unrestricted Shared Services	Other Contractual Services - PS
25862	Amazon.com	10/7/2024	913.34	SNAP	Materials and Supplies - MS
25862	Amazon.com	10/7/2024	179.82	Other Auxiliary- Shared Services	Materials and Supplies - MS
25862	Amazon.com	10/7/2024	679.79	Unrestricted Shared Services	Materials and Supplies - MS
25862	Amazon.com	10/7/2024	28.69	AE-Federal Regular	Materials and Supplies - MS
25863	Auburn Univ Jackson Co Extension	10/7/2024	900.00	Unrestricted Shared Services	Registration Fees- IS
25864	Belk Bascom	10/7/2024	500.00	AE-Federal Regular	Electricity - UC
25864	Belk Bascom	10/7/2024	2,425.00	AE-Federal Regular	Short-Term Building Rentals - OOS
25864	Belk Bascom	10/7/2024	1,691.00	TANF	Short-Term Building Rentals - OOS
25866	Edfinancial Services LLC	10/7/2024	17,133.82	Unrestricted Shared Services	Other Contractual Services - PS
25868	Finley Plaza	10/7/2024	1,350.00	AE - State Regular	Short-Term Building Rentals - OOS
25870	Imperial Dry Cleaners	10/7/2024	582.50	Unrestricted Shared Services	Other Contractual Services - PS
25871	Jackson Co 21st Century	10/7/2024	300.00	AE - State Regular	Maintenance & Repairs - OOS
25874	Scottsboro City Bd Of Edu	10/7/2024	600.00	AE - State Regular	Maintenance & Repairs - OOS
25879	ACT Inc	10/9/2024	1,989.50	Unrestricted Shared Services	Other Contractual Services - PS
25880	All Phase Electric Supply	10/9/2024	4,328.02	Unrestricted Shared Services	Materials and Supplies - MS
25881	Body Vision Inc.	10/9/2024	960.00	Unrestricted Shared Services	Other Contractual Services - PS
25882	Boykin Tractor Co Inc	10/9/2024	11,177.43	Unrestricted Shared Services	Furniture and Equip \$5K - \$25K - CE
25883	Bryant's Speedy Lube & Tire	10/9/2024	182.18	Unrestricted Shared Services	Maintenance & Repairs - OOS
25884	Cardiac Solutions	10/9/2024	12,116.00	Unrestricted Shared Services	Equipment - non capitalized - MS
25885	Henson Jennifer	10/9/2024	168.00	Unrestricted Shared Services	Materials and Supplies - MS
25886	Hewlett Packard Corp	10/9/2024	2,269.68	Unrestricted Shared Services	Materials and Supplies - MS
25887	Horizon Point Consulting Inc	10/9/2024	1,350.00	Unrestricted Shared Services	Other Contractual Services - PS
25888	James Bbq Llc	10/9/2024	669.50	Unrestricted Shared Services	Materials and Supplies - MS
25889	Kelly's Kitchen	10/9/2024	740.00	Unrestricted Shared Services	Materials and Supplies - MS
25890	Klingspor Abrasives Inc.	10/9/2024	179.45	Unrestricted Shared Services	Materials and Supplies - MS
25891	Lamar Companies	10/9/2024	460.00	Unrestricted Shared Services	Advertising & Promotions - OOS
25892	Minuteman Pest Control	10/9/2024	488.00	Unrestricted Shared Services	Other Contractual Services - PS
25893	Sand Mountain Broadcasting Services Inc	10/9/2024	750.00	Unrestricted Shared Services	Advertising & Promotions - OOS
25894	Team Sports Incorp	10/9/2024	23.60	Unrestricted Shared Services	Materials and Supplies - MS
25895	Tkt Wholesale Llc	10/9/2024	8,790.50	Unrestricted Shared Services	Materials and Supplies - MS
25896	Water Way Distributing Company Inc	10/9/2024	15.00	Unrestricted Shared Services	Other Contractual Services - PS
25897	Wwic Radio	10/9/2024	400.00	Unrestricted Shared Services	Advertising & Promotions - OOS
!0000242	Cloud Rebecca	10/9/2024	88.50	Unrestricted Shared Services	Conus (meals) - IS
!0000242	Cloud Rebecca	10/9/2024	142.76	Unrestricted Shared Services	Lodging - IS
!0000242	Cloud Rebecca	10/9/2024	150.08	Unrestricted Shared Services	Mileage - IS
!0000243	Dupree Kellie	10/9/2024	111.62	Unrestricted Shared Services	Mileage - IS

!0000244	Haynes Douglas	10/9/2024	155.00	Unrestricted Shared Services	Conus (meals) - OS
!0000244	Haynes Douglas	10/9/2024	304.56	Unrestricted Shared Services	Lodging - OS
!0000244	Haynes Douglas	10/9/2024	5.00	Unrestricted Shared Services	Other Travel Expenses - OS
!0000245	Miller Bryon	10/9/2024	288.37	Unrestricted Shared Services	Mileage - IS
!0000245	Miller Bryon	10/9/2024	40.00	Unrestricted Shared Services	Other Travel Expenses - IS
!0000245	Miller Bryon	10/9/2024	600.00	Unrestricted Shared Services	Registration Fees- IS
!0000246	Mullen Emily	10/9/2024	791.00	Unrestricted Shared Services	Mileage - IS
!0000247	Nappier Jonathon	10/9/2024	154.10	Unrestricted Shared Services	Mileage - IS
!0000247	Nappier Jonathon	10/9/2024	170.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
	25899 Accreditation Commission for Education in Nursing	10/11/2024	4,350.00	Unrestricted Shared Services	Accreditation Expense - PS
	25900 Castle Branch Inc.	10/11/2024	714.00	Unrestricted Shared Services	Other Contractual Services - PS
	25901 DIRECTEDMETAL 3D SL	10/11/2024	1,250.00	Unrestricted Shared Services	Other Contractual Services - PS
	25902 First Advantage Acquisitions Inc	10/11/2024	2,864.65	Unrestricted Shared Services	Other Contractual Services - PS
	25904 Hastings Luanne	10/11/2024	3,600.00	Unrestricted Shared Services	Other Contractual Services - PS
	25905 High Ground Solutions Inc	10/11/2024	3,588.00	Unrestricted Shared Services	Other Contractual Services - PS
	25906 Innerface Architectural Signage Inc	10/11/2024	12,687.25	Unrestricted Shared Services	Improvements other than Bldgs - PPE
	25907 Instructional Technology Council	10/11/2024	895.00	Unrestricted Shared Services	Registration Fees- IS
	25908 Jackson Co 21st Century	10/11/2024	700.00	AE - State Regular	Short-Term Building Rentals - OOS
	25909 Marshall County Leadership Challenge	10/11/2024	45.00	Restricted ABE Donations	Registration Fees- IS
	25910 Meadow Technologies Inc	10/11/2024	4,000.00	Unrestricted Shared Services	Computer Software(non capital) - MS
	25911 Mize Christopher	10/11/2024	244.82	Unrestricted Shared Services	Mileage - IS
	25912 National Center for Construction Education and Research	10/11/2024	186.75	Unrestricted Shared Services	Materials and Supplies - MS
	25913 Sexton Welding Supply	10/11/2024	14.40	Unrestricted Shared Services	Materials and Supplies - MS
	25914 Snead State Community College	10/11/2024	2,250.00	SNAP	Other Contractual Services - PS
	25915 TimeClock Plus	10/11/2024	2,537.50	Unrestricted Shared Services	Other Contractual Services - PS
	25916 Wrightsoft Corporation	10/11/2024	1,700.00	Unrestricted Shared Services	Materials and Supplies - MS
	25919 The Burmax Co. Inc.	10/11/2024	224.64	Unrestricted Salon	Materials and Supplies - MS
!0000248	Garrett Lee	10/11/2024	202.34	Unrestricted Shared Services	Mileage - IS
!0000249	Haynes Douglas	10/11/2024	400.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
!0000251	Miller Daniel	10/11/2024	88.50	Unrestricted Shared Services	Conus (meals) - OS
	25920 Essential Education Corporation	10/16/2024	15,600.00	AE - State Regular	Materials and Supplies - MS
	25921 Rainsville Hardware	10/16/2024	2,149.59	Unrestricted Shared Services	Materials and Supplies - MS
	25929 Hancock Charman	10/18/2024	74.77	Unrestricted Shared Services	Mileage - IS
	25930 Korner Store	10/18/2024	3,006.42	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
!0000252	Bailey Alexa	10/18/2024	101.75	Unrestricted Shared Services	Conus (meals) - IS
!0000252	Bailey Alexa	10/18/2024	62.44	Unrestricted Shared Services	Mileage - IS
!0000252	Bailey Alexa	10/18/2024	5.00	Unrestricted Shared Services	Other Travel Expenses - IS
!0000253	Brown Jennifer	10/18/2024	173.00	Unrestricted Shared Services	Conus (meals) - IS
!0000253	Brown Jennifer	10/18/2024	566.08	Unrestricted Shared Services	Lodging - IS
!0000253	Brown Jennifer	10/18/2024	526.35	Unrestricted Shared Services	Mileage - IS
!0000253	Brown Jennifer	10/18/2024	15.00	Unrestricted Shared Services	Other Travel Expenses - IS
!0000254	Escobar Melisa	10/18/2024	84.89	Unrestricted Shared Services	Mileage - IS
!0000255	Hernandez Brenda	10/18/2024	173.00	Unrestricted Shared Services	Conus (meals) - IS
!0000255	Hernandez Brenda	10/18/2024	758.64	Unrestricted Shared Services	Lodging - IS

!0000255	Hernandez Brenda	10/18/2024	15.00	Unrestricted Shared Services	Other Travel Expenses - IS
!0000256	Jones Kaitlyn	10/18/2024	298.00	Unrestricted Shared Services	Conus (meals) - IS
!0000256	Jones Kaitlyn	10/18/2024	1,044.54	Unrestricted Shared Services	Lodging - IS
!0000256	Jones Kaitlyn	10/18/2024	514.56	Unrestricted Shared Services	Mileage - IS
!0000256	Jones Kaitlyn	10/18/2024	15.00	Unrestricted Shared Services	Other Travel Expenses - IS
!0000257	Ledbetter Melissa	10/18/2024	134.50	Unrestricted Shared Services	Conus (meals) - IS
!0000257	Ledbetter Melissa	10/18/2024	371.80	Unrestricted Shared Services	Lodging - IS
!0000257	Ledbetter Melissa	10/18/2024	485.08	Unrestricted Shared Services	Mileage - IS
!0000257	Ledbetter Melissa	10/18/2024	5.00	Unrestricted Shared Services	Other Travel Expenses - IS
!0000258	McCamy Adam	10/18/2024	280.46	Unrestricted Shared Services	Mileage - IS
!0000259	McCurdy Jennifer	10/18/2024	162.00	Unrestricted Shared Services	Conus (meals) - IS
!0000259	McCurdy Jennifer	10/18/2024	753.53	Unrestricted Shared Services	Lodging - IS
!0000259	McCurdy Jennifer	10/18/2024	681.52	Unrestricted Shared Services	Mileage - IS
!0000259	McCurdy Jennifer	10/18/2024	10.00	Unrestricted Shared Services	Other Travel Expenses - IS
!0000259	McCurdy Jennifer	10/18/2024	300.00	Unrestricted Shared Services	Registration Fees- IS
!0000260	Peek Steven	10/18/2024	238.52	Unrestricted Shared Services	Mileage - IS
25931	4Imprint Inc	10/25/2024	1,145.28	Unrestricted Shared Services	Materials and Supplies - MS
25932	AL Banner Users Group (ALBUG)	10/25/2024	1,960.00	Unrestricted Shared Services	Registration Fees- IS
25933	Alabama Community College System	10/25/2024	300.00	Unrestricted Shared Services	Memberships - PS
25934	Alabama Community College System	10/25/2024	98,100.76	Unrestricted Shared Services	Other Contractual Services - PS
25935	Alabama SkillsUSA	10/25/2024	1,950.00	Unrestricted Shared Services	Memberships - PS
25936	B&H Photo-Video	10/25/2024	11,087.47	Unrestricted Shared Services	Equipment - non capitalized - MS
25937	Bagby Elevator Inc	10/25/2024	996.76	Unrestricted Shared Services	Service Contracts on Equipment -OOS
25938	Berry & Dunn Office Equip	10/25/2024	179.15	Special Populations	Short-Term Equipment Rentals - OOS
25939	Berry & Dunn Office Equip	10/25/2024	55.88	Unrestricted Salon	Short-Term Equipment Rentals - OOS
25940	Bruce's Foodland #368	10/25/2024	207.42	Unrestricted Shared Services	Materials and Supplies - MS
25941	Builders Supply Co Inc	10/25/2024	2,175.14	Unrestricted Shared Services	Materials and Supplies - MS
25942	Butler Mark	10/25/2024	100.00	Unrestricted Shared Services	Other Contractual Services - PS
25943	Calhoun Community College	10/25/2024	300.00	Unrestricted Shared Services	Registration Fees- IS
25944	Carrier Corporation	10/25/2024	3,630.00	Unrestricted Shared Services	Other Contractual Services - PS
25945	Castle Branch Inc.	10/25/2024	561.00	Unrestricted Shared Services	Other Contractual Services - PS
25946	Cengage Learning Inc.	10/25/2024	79.00	Unrestricted Shared Services	Other Contractual Services - PS
25947	Cengage Learning Inc.	10/25/2024	168.88	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
25948	Chick-Fil-A Fort Payne	10/25/2024	880.20	Unrestricted Shared Services	Other Contractual Services - PS
25949	Clean Catalog	10/25/2024	10,344.00	Unrestricted Shared Services	Other Contractual Services - PS
25950	Cook's Pest Control	10/25/2024	209.00	Renewal & Replacement Shared Svcs	Other Contractual Services - PS
25951	County Pest Control Llc	10/25/2024	38.00	AE - State Regular	Other Contractual Services - PS
25952	CPR Savers & First Aid Supply	10/25/2024	880.50	Unrestricted Shared Services	Materials and Supplies - MS
25953	Dade County Broadcasting Inc	10/25/2024	400.00	Unrestricted Shared Services	Advertising & Promotions - OOS
25954	Desoto Printing Inc	10/25/2024	550.25	Unrestricted Shared Services	Printing and Binding - OOS
25955	DPS Media Inc	10/25/2024	100.00	Unrestricted Shared Services	Advertising & Promotions - OOS
25956	First Advantage Acquisitions Inc	10/25/2024	54.05	Unrestricted Shared Services	Other Contractual Services - PS
25958	Gorham Chad	10/25/2024	64.72	Unrestricted Shared Services	Other Travel Expenses - IS
25959	Greg Slaton Construction LLC	10/25/2024	5,440.00	Unrestricted Shared Services	Maintenance & Repairs - OOS

25960	Gresco Supply Inc.	10/25/2024	1,589.00	Innovation Center-Fiber Optics	Materials and Supplies - MS
25961	Howard Technology Solutions	10/25/2024	12,484.00	Unexpended WFD Bldg	Equipment - non capitalized - MS
25962	Imperial Dry Cleaners	10/25/2024	344.50	Unrestricted Shared Services	Other Contractual Services - PS
25963	Jackson County Revenue Commissioner	10/25/2024	122.00	Unrestricted Shared Services	Taxes & Licenses - OOS
25964	Jefferson State Community College	10/25/2024	450.00	Unrestricted Shared Services	Registration Fees- IS
25965	Jefferson State Community College	10/25/2024	425.00	Unrestricted Shared Services	Registration Fees- IS
25966	Jones & Bartlett Learning LLC	10/25/2024	1,973.00	Unrestricted Shared Services	Materials and Supplies - MS
25967	Kingery Printing Company	10/25/2024	3,845.24	Unrestricted Shared Services	Printing and Binding - OOS
25968	Looking Glass Media	10/25/2024	247.92	Unrestricted Shared Services	Advertising & Promotions - OOS
25970	NASA - MSFC	10/25/2024	1,770.00	Unrestricted Shared Services	Other Contractual Services - PS
25971	OCLC Inc.	10/25/2024	2,294.74	Unrestricted Shared Services	Computer Software(non capital) - MS
25972	Phillips Corporation	10/25/2024	5,000.00	Unexpended WFD Bldg	Other Contractual Services - PS
25973	R & R Hospitality Llc	10/25/2024	730.00	Unrestricted Shared Services	Advertising & Promotions - OOS
25974	Rainsville Auto Glass Srv	10/25/2024	325.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
25975	Sand Mountain Elec Coop	10/25/2024	9,000.00	Unrestricted Shared Services	Deposits Refundable - PE
25976	Schoggins Amy	10/25/2024	420.00	Unrestricted Shared Services	Materials and Supplies - MS
25977	Southern Association of Colleges with Associate Degrees	10/25/2024	500.00	Unrestricted Shared Services	Other Contractual Services - PS
25978	Spirit Coach LLC	10/25/2024	9,548.21	Unrestricted Shared Services	Other Travel Expenses - IS
25979	State of Alabama	10/25/2024	222,130.00	Unrestricted Shared Services	Insurance and Bonding - PS
25980	State of Alabama	10/25/2024	300.00	Unrestricted Shared Services	Memberships - PS
25981	Sweetwater Sound Inc	10/25/2024	1,800.36	Unrestricted Shared Services	Materials and Supplies - MS
25981	Sweetwater Sound Inc	10/25/2024	2,568.26	Unrestricted Shared Services	Technology - non capitalized - MS
25982	Team Sports Incorp	10/25/2024	1,850.00	Unrestricted Shared Services	Materials and Supplies - MS
25983	Tennessee Valley Sign &	10/25/2024	38.35	Unrestricted Shared Services	Materials and Supplies - MS
25984	Thrive Outdoor	10/25/2024	8,139.00	Unrestricted Shared Services	Other Contractual Services - PS
25985	Vicki's Flowers & Gifts	10/25/2024	465.00	Unrestricted Shared Services	Materials and Supplies - MS
25986	Waterworks Board of Section	10/25/2024	135.00	Unrestricted Shared Services	Deposits Refundable - PE
25987	Wittichen Supply Company LLC	10/25/2024	2,925.67	Unrestricted Shared Services	Materials and Supplies - MS
25987	Wittichen Supply Company LLC	10/25/2024	735.82	Tides Foundation	Materials and Supplies - MS
25988	Wittichen Supply Company LLC	10/25/2024	90.76	CICT Div of Construction Mgmt	Materials and Supplies - MS
!0000261	Hancock Charman	10/25/2024	24.32	Unrestricted Shared Services	Mileage - IS
!0000262	LaCount Amy	10/25/2024	126.23	Unrestricted Shared Services	Mileage - IS
!0000263	McCamy Adam	10/25/2024	40.07	Unrestricted Shared Services	Mileage - IS
!0000264	Newsome Rhiannan	10/25/2024	54.94	Unrestricted Shared Services	Mileage - IS
!0000265	Sanford Julia	10/25/2024	54.00	Unrestricted Shared Services	Conus (meals) - IS
!0000265	Sanford Julia	10/25/2024	147.73	Unrestricted Shared Services	Lodging - IS
!0000265	Sanford Julia	10/25/2024	297.48	Unrestricted Shared Services	Mileage - IS
!0000265	Sanford Julia	10/25/2024	7.50	Unrestricted Shared Services	Other Travel Expenses - IS
!0000266	Vaughn Paige	10/25/2024	68.75	Unrestricted Shared Services	Conus (meals) - IS
!0000266	Vaughn Paige	10/25/2024	106.60	Unrestricted Shared Services	Mileage - IS
!0000266	Vaughn Paige	10/25/2024	5.00	Unrestricted Shared Services	Other Travel Expenses - IS
25990	Siteimprove Inc	10/29/2024	5,432.14	Unrestricted Shared Services	Other Contractual Services - PS
25991	Hastings Luanne	10/29/2024	1,500.00	Unrestricted Shared Services	Other Contractual Services - PS
25992	Library Management Network Inc	10/29/2024	14,652.00	Unrestricted Shared Services	Computer Software(non capital) - MS

25993 PMT Publishing	10/29/2024	1,540.50	Unrestricted Shared Services	Advertising & Promotions - OOS
25994 Accel Graphics	10/31/2024	5,125.00	Unrestricted Shared Services	Furniture and Equip \$5K - \$25K - CE
25995 Alabama Collegiate Umpire Association	10/31/2024	1,350.00	Unrestricted Shared Services	Other Contractual Services - PS
25996 Amazon.com	10/31/2024	5,959.40	Unrestricted Shared Services	Equipment - non capitalized - MS
25996 Amazon.com	10/31/2024	(236.99)	Unrestricted Shared Services	Materials and Supplies - MS
25997 Ascend Learning Holdings LLC	10/31/2024	38,415.00	Unrestricted Shared Services	Subscriptions - OOS
25998 Barnett Leah	10/31/2024	119.33	Unrestricted Shared Services	Lodging - IS
25998 Barnett Leah	10/31/2024	152.36	Unrestricted Shared Services	Mileage - IS
25998 Barnett Leah	10/31/2024	7.50	Unrestricted Shared Services	Other Travel Expenses - IS
25998 Barnett Leah	10/31/2024	103.30	Unrestricted Shared Services	Registration Fees- IS
25999 Berry & Dunn Office Equip	10/31/2024	388.02	Unrestricted Shared Services	Materials and Supplies - MS
25999 Berry & Dunn Office Equip	10/31/2024	15,000.00	Unexpended WFD Bldg	Other Contractual Services - PS
25999 Berry & Dunn Office Equip	10/31/2024	162.14	Unrestricted Shared Services	Service Contracts on Equipment -OOS
25999 Berry & Dunn Office Equip	10/31/2024	34.98	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
26001 Campbell James	10/31/2024	108.96	Unrestricted Shared Services	Conus (meals) - IS
26001 Campbell James	10/31/2024	283.82	Unrestricted Shared Services	Lodging - IS
26002 Chick-Fil-A Fort Payne	10/31/2024	745.60	Unrestricted Shared Services	Materials and Supplies - MS
26003 Currie Systems Inc.	10/31/2024	447.50	Unrestricted Shared Services	Materials and Supplies - MS
26004 Guffey Larry	10/31/2024	18.00	Unrestricted Shared Services	Materials and Supplies - MS
26005 Guthrie Joe	10/31/2024	102.00	Unrestricted Shared Services	Conus (meals) - OS
26005 Guthrie Joe	10/31/2024	306.86	Unrestricted Shared Services	Mileage - OS
26005 Guthrie Joe	10/31/2024	118.00	Unrestricted Shared Services	Other Travel Expenses - OS
26006 Holloway Wendy	10/31/2024	632.48	Unrestricted Shared Services	Mileage - OS
26007 Imperial Dry Cleaners	10/31/2024	30.00	Unrestricted Shared Services	Other Contractual Services - PS
26008 Integrated Sports Specialties LLC	10/31/2024	8,965.69	Unrestricted Shared Services	Furniture and Equip \$5K - \$25K - CE
26008 Integrated Sports Specialties LLC	10/31/2024	1,072.75	Unrestricted Shared Services	Materials and Supplies - MS
26008 Integrated Sports Specialties LLC	10/31/2024	1,242.00	Unrestricted Shared Services	Other Contractual Services - PS
26009 Jackson County Solid Waste	10/31/2024	1,085.00	Unrestricted Shared Services	Waste Disposal - UC
26010 James Bbq Llc	10/31/2024	354.54	Unrestricted Shared Services	Materials and Supplies - MS
26011 Liberty Square Llc	10/31/2024	16,728.60	Unrestricted Shared Services	Short-Term Building Rentals - OOS
26012 Marks Plumbing Parts	10/31/2024	1,129.75	Unrestricted Shared Services	Materials and Supplies - MS
26013 Mckee And Associates	10/31/2024	25,682.09	Unexpended Softball Fieldhouse	Construction in Progress - CE
26014 North Alabama Trophies	10/31/2024	1,244.00	Unrestricted Shared Services	Materials and Supplies - MS
26015 Online Learning Consortium Inc	10/31/2024	1,050.00	Unrestricted Shared Services	Registration Fees- OS
26016 Parw/cc	10/31/2024	175.00	Unrestricted Shared Services	Memberships - PS
26017 Patmos Investments LLC	10/31/2024	6,500.00	Unrestricted Shared Services	Short-Term Building Rentals - OOS
26018 Phillips Corporation	10/31/2024	2,846.25	Unexpended WFD Bldg	Other Contractual Services - PS
26019 Rainsville Hardware	10/31/2024	556.46	Unrestricted Shared Services	Materials and Supplies - MS
26020 Randy Jones & Associates Inc.	10/31/2024	5,389.00	Unrestricted Shared Services	Insurance and Bonding - PS
26021 Scruggs Dodd & Brisendine Attorneys P.A.	10/31/2024	3,307.50	Unrestricted Shared Services	Other Legal Expenses - PS
26022 Sexton Welding Supply	10/31/2024	1,336.63	Unrestricted Shared Services	Materials and Supplies - MS
26023 Southern Association of Colleges with Associate Degrees	10/31/2024	440.00	Unrestricted Shared Services	Materials and Supplies - MS
26024 Southern Linc Wireless	10/31/2024	168.00	Unrestricted Shared Services	Materials and Supplies - MS
26025 Spirit Coach LLC	10/31/2024	10,473.06	Unrestricted Shared Services	Other Travel Expenses - OS

26026	Town of Mentone	10/31/2024	800.00	Unrestricted Shared Services	Short-Term Building Rentals - OOS
26027	Water Way Distributing Company Inc	10/31/2024	80.91	Unrestricted Shared Services	Materials and Supplies - MS
26027	Water Way Distributing Company Inc	10/31/2024	171.80	Unrestricted Shared Services	Other Contractual Services - PS
26029	Winfrey Edna	10/31/2024	200.00	SNAP	Other Contractual Services - PS
26030	Wright Kerry	10/31/2024	235.84	Unrestricted Shared Services	Mileage - IS
!0000267	Day Billy	10/31/2024	166.16	Unrestricted Shared Services	Mileage - IS
!0000267	Day Billy	10/31/2024	150.00	Unrestricted Shared Services	Other Travel Expenses - IS
!0000268	Everett Julia	10/31/2024	21.00	Unrestricted Shared Services	Conus (meals) - IS
!0000268	Everett Julia	10/31/2024	165.61	Unrestricted Shared Services	Lodging - IS
!0000268	Everett Julia	10/31/2024	176.14	Unrestricted Shared Services	Mileage - IS
!0000268	Everett Julia	10/31/2024	3.75	Unrestricted Shared Services	Other Travel Expenses - IS
!0000269	Kilgore Barbara	10/31/2024	176.36	Unrestricted Shared Services	Lodging - IS
!0000269	Kilgore Barbara	10/31/2024	183.58	Unrestricted Shared Services	Mileage - IS
D1000220	Guntersville Water Board	10/31/2024	77.02	AE - State Regular	Water & Sewer - UC
D1000222	Sand Mountain Elec Coop	10/31/2024	63,095.63	Unrestricted Shared Services	Electricity - UC
D1000223	Scottsboro Elec Power Bd	10/31/2024	281.31	Unrestricted Shared Services	Electricity - UC
D1000223	Scottsboro Elec Power Bd	10/31/2024	1,092.33	Unrestricted Salon	Electricity - UC
D1000223	Scottsboro Elec Power Bd	10/31/2024	306.92	AE - State Regular	Electricity - UC
D1000223	Scottsboro Elec Power Bd	10/31/2024	74.95	Unrestricted Shared Services	Wireless Phones - UC
D1000223	Scottsboro Elec Power Bd	10/31/2024	30.20	AE - State Regular	Wireless Phones - UC
D1000224	Scottsboro Wsg Board	10/31/2024	8.53	AE - State Regular	Gas & Heating Fuel - UC
D1000224	Scottsboro Wsg Board	10/31/2024	147.35	AE - State Regular	Water & Sewer - UC
D1000224	Scottsboro Wsg Board	10/31/2024	76.60	Unrestricted Shared Services	Water & Sewer - UC
D1000224	Scottsboro Wsg Board	10/31/2024	530.38	Unrestricted Salon	Water & Sewer - UC
D1000226	Waterworks Board of Section	10/31/2024	5,039.39	Unrestricted Shared Services	Water & Sewer - UC
D3000630	Brightspeed	10/31/2024	330.53	AE - State Regular	Wireless Phones - UC
D3000630	Brightspeed	10/31/2024	100.61	Unrestricted Shared Services	Wireless Phones - UC
D3000631	Calhoun Community College	10/31/2024	1,154.82	Unrestricted Shared Services	Other Travel Expenses - IS
D3000632	Citywide Auto Rentals	10/31/2024	92.70	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
D3000632	Citywide Auto Rentals	10/31/2024	234.75	Unrestricted Shared Services	Other Travel Expenses - IS
D3000633	Davis Wholesale Florist Inc.	10/31/2024	1,195.25	Unrestricted Shared Services	Materials and Supplies - MS
D3000634	Dekalb Farmers Coop Inc	10/31/2024	14.16	Unrestricted Shared Services	Materials and Supplies - MS
D3000635	Dekalb-Cherokee Gas District	10/31/2024	2,787.18	Unrestricted Shared Services	Gas & Heating Fuel - UC
D3000636	Electric Board of Guntersville	10/31/2024	399.53	AE - State Regular	Electricity - UC
D3000637	Farmers Telecommunication	10/31/2024	162.00	AE-Federal Regular	Internet - UC
D3000637	Farmers Telecommunication	10/31/2024	657.95	AE - State Regular	Internet - UC
D3000637	Farmers Telecommunication	10/31/2024	767.08	Unrestricted Shared Services	Internet - UC
D3000637	Farmers Telecommunication	10/31/2024	5,011.17	Unrestricted Shared Services	Wireless Phones - UC
D3000637	Farmers Telecommunication	10/31/2024	37.83	AE-Federal Regular	Wireless Phones - UC
D3000637	Farmers Telecommunication	10/31/2024	227.93	AE - State Regular	Wireless Phones - UC
D3000637	Farmers Telecommunication	10/31/2024	62.96	Bookstore - Shared Services	Wireless Phones - UC
D3000638	Hanny Lou Designs	10/31/2024	369.51	Unrestricted Shared Services	Materials and Supplies - MS
D3000639	Home Depot U.S.A. Inc	10/31/2024	(2.72)	Unrestricted Shared Services	Equipment - non capitalized - MS
D3000639	Home Depot U.S.A. Inc	10/31/2024	338.92	Unexpended WFD Bldg	Equipment - non capitalized - MS

D3000639	Home Depot U.S.A. Inc	10/31/2024	711.47	Unrestricted Shared Services	Materials and Supplies - MS
D3000640	Home Depot U.S.A. Inc	10/31/2024	608.19	Unrestricted Shared Services	Materials and Supplies - MS
D3000641	Instructure Inc.	10/31/2024	105.80	Unrestricted Shared Services	Materials and Supplies - MS
D3000642	Lowe's Business Account	10/31/2024	1,488.24	Unrestricted Shared Services	Materials and Supplies - MS
D3000643	Marshall County Gas District	10/31/2024	7.80	Unrestricted Shared Services	Gas & Heating Fuel - UC
D3000644	Marucci	10/31/2024	3,001.28	Unrestricted Shared Services	Materials and Supplies - MS
D3000645	Mastercard	10/31/2024	415.39	Other Auxiliary- Shared Services	Advertising & Promotions - OOS
D3000645	Mastercard	10/31/2024	19.61	Unrestricted Shared Services	Advertising & Promotions - OOS
D3000645	Mastercard	10/31/2024	(242.43)	Unrestricted Shared Services	Computer Software(non capital) - MS
D3000645	Mastercard	10/31/2024	157.89	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
D3000645	Mastercard	10/31/2024	66.90	Unrestricted Shared Services	Maintenance & Repairs - OOS
D3000645	Mastercard	10/31/2024	17,160.21	Unrestricted Shared Services	Materials and Supplies - MS
D3000645	Mastercard	10/31/2024	2,580.58	Other Auxiliary- Shared Services	Materials and Supplies - MS
D3000645	Mastercard	10/31/2024	15,035.54	Unrestricted Shared Services	Other Contractual Services - PS
D3000645	Mastercard	10/31/2024	6,493.21	Unrestricted Shared Services	Other Travel Expenses - IS
D3000645	Mastercard	10/31/2024	706.12	Unrestricted Shared Services	Other Travel Expenses - OS
D3000645	Mastercard	10/31/2024	1,198.00	Unrestricted Shared Services	Registration Fees- IS
D3000645	Mastercard	10/31/2024	(2,200.00)	Vocational Ed/CTE	Registration Fees- OS
D3000645	Mastercard	10/31/2024	4,645.04	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
D3000646	Mullins Special Occasions	10/31/2024	6,121.50	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
D3000647	Otelco Inc.	10/31/2024	137.42	AE - State Regular	Wireless Phones - UC
D3000648	Publix	10/31/2024	76.40	Unrestricted Shared Services	Materials and Supplies - MS
D3000649	Southern Linc Wireless	10/31/2024	453.89	Unrestricted Shared Services	Wireless Phones - UC
D3000650	The Feed.com Inc	10/31/2024	132.95	Unrestricted Shared Services	Materials and Supplies - MS
D3000651	The Lincoln Electric Company	10/31/2024	1,117.04	Unrestricted Shared Services	Materials and Supplies - MS
D3000652	The Lincoln Electric Company	10/31/2024	1,548.28	Unrestricted Shared Services	Materials and Supplies - MS
D3000653	United Parcel Service Inc (UPS)	10/31/2024	166.72	Bookstore - Shared Services	Postage - OOS
D3000654	Verizon Wireless	10/31/2024	2,522.37	Unrestricted Shared Services	Wireless Phones - UC
D3000655	Wal-Mart Super Center	10/31/2024	59.52	Other Auxiliary- Shared Services	Materials and Supplies - MS
D3000655	Wal-Mart Super Center	10/31/2024	99.02	Unrestricted Shared Services	Materials and Supplies - MS
D3000656	Wayfair Llc	10/31/2024	1,285.93	Unrestricted Shared Services	Equipment - non capitalized - MS
D3000656	Wayfair Llc	10/31/2024	1,643.66	Unrestricted Shared Services	Materials and Supplies - MS
	26035 Amazon.com	11/1/2024	1,786.95	Unrestricted Shared Services	Books - CE
	26035 Amazon.com	11/1/2024	2,492.61	Other Auxiliary- Shared Services	Materials and Supplies - MS
	26035 Amazon.com	11/1/2024	52.53	Unrestricted Shared Services	Materials and Supplies - MS
	26035 Amazon.com	11/1/2024	(421.35)	SNAP	Materials and Supplies - MS
	26036 Chisenhall John Painting	11/1/2024	17,900.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
	26038 Clarion	11/1/2024	1,725.50	Unrestricted Shared Services	Advertising & Promotions - OOS
	26043 New South Outdoor LLC	11/1/2024	815.00	Unrestricted Shared Services	Advertising & Promotions - OOS
	26044 Office Depot	11/1/2024	320.19	Unrestricted Shared Services	Materials and Supplies - MS
	26045 PMT Publishing	11/1/2024	2,030.00	Unrestricted Shared Services	Advertising & Promotions - OOS
	26046 R & R Hospitality Llc	11/1/2024	730.00	Unrestricted Shared Services	Advertising & Promotions - OOS
	26047 Sand Mountain Broadcasting Services Inc	11/1/2024	750.00	Unrestricted Shared Services	Advertising & Promotions - OOS
	26049 Team Sports Incorp	11/1/2024	31,146.60	Unrestricted Shared Services	Equipment - non capitalized - MS

26049 Team Sports Incorp	11/1/2024	1,120.50	Unrestricted Shared Services	Materials and Supplies - MS
26052 WAAY-TV	11/1/2024	362.00	Unrestricted Shared Services	Advertising & Promotions - OOS
26053 Water Way Distributing Company Inc	11/1/2024	15.98	Unrestricted Shared Services	Other Contractual Services - PS
26054 Wzob 1250 Am	11/1/2024	250.00	Unrestricted Shared Services	Advertising & Promotions - OOS
26069 Alabama Association for Higher Education	11/6/2024	100.00	Unrestricted Shared Services	Memberships - PS
26070 Alabama Community College Association	11/6/2024	1,500.00	Unrestricted Shared Services	Memberships - PS
26071 Amazon.com	11/6/2024	175.13	Unrestricted Shared Services	Books - CE
26071 Amazon.com	11/6/2024	1,333.84	Other Auxiliary- Shared Services	Materials and Supplies - MS
26071 Amazon.com	11/6/2024	631.12	Unrestricted Shared Services	Materials and Supplies - MS
26071 Amazon.com	11/6/2024	178.00	Bookstore - Shared Services	Materials and Supplies - MS
26071 Amazon.com	11/6/2024	12.96	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
26072 Belk Bascom	11/6/2024	500.00	AE-Federal Regular	Electricity - UC
26072 Belk Bascom	11/6/2024	2,425.00	AE-Federal Regular	Short-Term Building Rentals - OOS
26072 Belk Bascom	11/6/2024	1,691.00	TANF	Short-Term Building Rentals - OOS
26073 Bryant's Speedy Lube & Tire	11/6/2024	55.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
26074 C Spire	11/6/2024	467.28	Unrestricted Shared Services	Maintenance & Repairs - OOS
26075 CareerSafe Online LLC	11/6/2024	1,180.00	Unrestricted Shared Services	Other Contractual Services - PS
26076 Chisenhall John Painting	11/6/2024	1,000.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
26077 Dalton Marilyn	11/6/2024	56.25	Unrestricted Shared Services	Conus (meals) - IS
26077 Dalton Marilyn	11/6/2024	145.64	Unrestricted Shared Services	Lodging - IS
26077 Dalton Marilyn	11/6/2024	7.50	Unrestricted Shared Services	Other Travel Expenses - IS
26078 Dekalb County Technology Center	11/6/2024	3,775.00	Dual Enrollment	Materials and Supplies - MS
26079 Finley Plaza	11/6/2024	1,350.00	AE - State Regular	Short-Term Building Rentals - OOS
26080 Fort Payne Newspapers Inc	11/6/2024	9,327.00	Unrestricted Shared Services	Advertising & Promotions - OOS
26081 Furgerson Angela	11/6/2024	47.25	Unrestricted Shared Services	Conus (meals) - IS
26081 Furgerson Angela	11/6/2024	118.75	Unrestricted Shared Services	Lodging - IS
26081 Furgerson Angela	11/6/2024	255.94	Unrestricted Shared Services	Mileage - IS
26081 Furgerson Angela	11/6/2024	7.50	Unrestricted Shared Services	Other Travel Expenses - IS
26082 Henry Schein Inc	11/6/2024	849.95	Dual Enrollment	Furniture and Equip \$5K - \$25K - CE
26082 Henry Schein Inc	11/6/2024	25,773.95	Unrestricted Shared Services	Furniture and Equip \$5K - \$25K - CE
26082 Henry Schein Inc	11/6/2024	11,185.35	Unrestricted Shared Services	Materials and Supplies - MS
26082 Henry Schein Inc	11/6/2024	990.35	Dual Enrollment	Materials and Supplies - MS
26083 Jackson Co 21st Century	11/6/2024	300.00	AE - State Regular	Maintenance & Repairs - OOS
26083 Jackson Co 21st Century	11/6/2024	700.00	AE - State Regular	Short-Term Building Rentals - OOS
26084 Jackson County Sentinel	11/6/2024	5,435.50	Unrestricted Shared Services	Advertising & Promotions - OOS
26085 Kevin Dukes Career & Innovation Academy	11/6/2024	7,025.00	Dual Enrollment	Materials and Supplies - MS
26086 Lewis Leslie	11/6/2024	948.00	Unrestricted Shared Services	Other Contractual Services - PS
26087 Mauldin & Jenkins LLC	11/6/2024	8,000.00	Unrestricted Shared Services	Accounting & Auditing Services - PS
26088 National Career Development Association	11/6/2024	295.00	Unrestricted Shared Services	Memberships - PS
26089 Rainsville City Of	11/6/2024	378.20	Unrestricted Shared Services	Water & Sewer - UC
26090 Reagan Outdoor	11/6/2024	470.00	Unrestricted Shared Services	Advertising & Promotions - OOS
26091 Scottsboro City Bd Of Edu	11/6/2024	600.00	AE - State Regular	Maintenance & Repairs - OOS
26092 Scottsboro City Bd Of Edu	11/6/2024	2,625.00	Dual Enrollment	Materials and Supplies - MS
26093 Sexton Welding Supply	11/6/2024	315.10	Unrestricted Shared Services	Materials and Supplies - MS

26094	TestOut Corporation	11/6/2024	1,032.00	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
26095	W.W. Grainger Inc.	11/6/2024	1,410.66	Unrestricted Shared Services	Materials and Supplies - MS
26096	Water Way Distributing Company Inc	11/6/2024	41.97	Unrestricted Shared Services	Materials and Supplies - MS
26096	Water Way Distributing Company Inc	11/6/2024	41.96	Unrestricted Shared Services	Other Contractual Services - PS
26097	Winfrey Edna	11/6/2024	600.00	SNAP	Other Contractual Services - PS
!0000270	Moore Donna	11/6/2024	56.25	Unrestricted Shared Services	Conus (meals) - IS
!0000270	Moore Donna	11/6/2024	145.64	Unrestricted Shared Services	Lodging - IS
!0000270	Moore Donna	11/6/2024	183.58	Unrestricted Shared Services	Mileage - IS
!0000270	Moore Donna	11/6/2024	7.50	Unrestricted Shared Services	Other Travel Expenses - IS
26098	AKD Audio Sollutions	11/8/2024	6,960.00	Unrestricted Shared Services	Audiovisuals - CE
26099	Andrews Darlene	11/8/2024	21.00	Unrestricted Shared Services	Conus (meals) - IS
26099	Andrews Darlene	11/8/2024	96.27	Unrestricted Shared Services	Lodging - IS
26099	Andrews Darlene	11/8/2024	183.04	Unrestricted Shared Services	Mileage - IS
26099	Andrews Darlene	11/8/2024	7.50	Unrestricted Shared Services	Other Travel Expenses - IS
26100	Hastings Luanne	11/8/2024	7,750.00	Unrestricted Shared Services	Other Contractual Services - PS
26101	Holloway Wendy	11/8/2024	790.60	Unrestricted Shared Services	Mileage - OS
26102	Mize Christopher	11/8/2024	249.51	Unrestricted Shared Services	Mileage - IS
26103	Wilbanks David	11/8/2024	125.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
!0000271	Brady Nicholas	11/8/2024	33.77	AE-Federal Regular	Mileage - IS
!0000272	Brown Jennifer	11/8/2024	103.18	Unrestricted Shared Services	Mileage - IS
!0000273	Dupree Kellie	11/8/2024	183.98	Unrestricted Shared Services	Mileage - IS
!0000274	Hawes Jeffery	11/8/2024	54.00	Unrestricted Shared Services	Conus (meals) - IS
!0000274	Hawes Jeffery	11/8/2024	48.20	Unrestricted Shared Services	Other Travel Expenses - IS
!0000275	Miller Bryon	11/8/2024	61.91	Unrestricted Shared Services	Mileage - IS
!0000276	Mullen Emily	11/8/2024	315.37	Unrestricted Shared Services	Mileage - IS
!0000277	Pope Jon	11/8/2024	392.62	AE-Federal Regular	Mileage - IS
!0000278	Shepard Andrea	11/8/2024	34.44	Unrestricted Shared Services	Mileage - IS
!0000279	Williamson John	11/8/2024	152.76	Unrestricted Shared Services	Mileage - IS
26104	Petty Cash	11/12/2024	300.00	Unrestricted Shared Services	Petty Cash
26105	Andres Ermitana	11/13/2024	395.84	AE-Federal Regular	Mileage - IS
26106	B&H Photo-Video	11/13/2024	377.95	Unrestricted Shared Services	Equipment - non capitalized - MS
26107	Country Cottage	11/13/2024	325.00	Unrestricted Shared Services	Other Contractual Services - PS
26108	Currie Systems Inc.	11/13/2024	8,422.84	Unrestricted Shared Services	Printing and Binding - OOS
26109	Desoto Printing Inc	11/13/2024	236.95	Unrestricted Shared Services	Printing and Binding - OOS
26110	Hastings Luanne	11/13/2024	1,350.00	Unrestricted Shared Services	Other Contractual Services - PS
26111	Howard Technology Solutions	11/13/2024	3,007.67	Unexpended WFD Bldg	Equipment - non capitalized - MS
26111	Howard Technology Solutions	11/13/2024	9,422.85	Unexpended WFD Bldg	Furniture and Equip \$5K - \$25K - CE
26111	Howard Technology Solutions	11/13/2024	38,002.48	Unexpended WFD Bldg	Furniture and Equip > \$25K - CE
26111	Howard Technology Solutions	11/13/2024	301.00	Unrestricted Shared Services	Other Contractual Services - PS
26111	Howard Technology Solutions	11/13/2024	8,430.00	Unexpended WFD Bldg	Other Contractual Services - PS
26112	In10sity Interactive LLC	11/13/2024	500.00	Unrestricted Shared Services	Computer Software(non capital) - MS
26113	Joseph T. Ryerson & Son Inc.	11/13/2024	3,197.25	Unrestricted Shared Services	Materials and Supplies - MS
26114	Krueger International Inc	11/13/2024	16,842.00	Unrestricted Shared Services	Equipment - non capitalized - MS
26115	Lewis Leslie	11/13/2024	474.00	Unrestricted Shared Services	Other Contractual Services - PS

26116	Library Of Film Llc	11/13/2024	3,325.00	Unrestricted Shared Services	Other Contractual Services - PS
26117	Overdrive Inc	11/13/2024	651.94	Unrestricted Shared Services	Subscriptions - OOS
26118	Penn National Insurance	11/13/2024	790.00	Unrestricted Shared Services	Insurance and Bonding - PS
26119	USI Laminate	11/13/2024	143.18	Unrestricted Shared Services	Materials and Supplies - MS
26120	ACT Inc	11/15/2024	307.50	AE - State Regular	Materials and Supplies - MS
26120	ACT Inc	11/15/2024	76.50	Unrestricted Shared Services	Other Contractual Services - PS
26121	Alabama Branding Company LLC	11/15/2024	5,852.00	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
26122	Alabama Deans of Student Affairs Association	11/15/2024	500.00	Unrestricted Shared Services	Memberships - PS
26123	Berry & Dunn Office Equip	11/15/2024	1,695.00	AE - State Regular	Equipment - non capitalized - MS
26123	Berry & Dunn Office Equip	11/15/2024	4,100.00	AE - State Regular	Maintenance & Repairs - OOS
26124	Black's Tire Inc	11/15/2024	96.30	Unrestricted Shared Services	Maintenance & Repairs - OOS
26125	Bloodworth Rachel	11/15/2024	199.00	Unrestricted Shared Services	Registration Fees- IS
26126	Boosters Inc	11/15/2024	2,358.64	Unrestricted Shared Services	Materials and Supplies - MS
26127	Center for Applied Linguistics	11/15/2024	2,720.00	AE - State Regular	Materials and Supplies - MS
26128	Danny Atkins Construction	11/15/2024	21,420.00	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
26129	Desoto Printing Inc	11/15/2024	64.40	Unrestricted Shared Services	Materials and Supplies - MS
26129	Desoto Printing Inc	11/15/2024	3,192.30	Other Auxiliary- Shared Services	Printing and Binding - OOS
26130	Dewitt Sue	11/15/2024	160.00	Unrestricted Shared Services	Other Contractual Services - PS
26131	Goosepond Truck Service Inc	11/15/2024	1,273.13	Unrestricted Shared Services	Maintenance & Repairs - OOS
26132	Graham Rachael	11/15/2024	19.32	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
26133	Green's Building Supply	11/15/2024	1,033.19	Dual Enrollment	Materials and Supplies - MS
26134	Hester's Cleaning Service	11/15/2024	350.00	Unrestricted Salon	Materials and Supplies - MS
26135	Imperial Dry Cleaners	11/15/2024	195.50	Unrestricted Shared Services	Other Contractual Services - PS
26136	Lowe Reginald	11/15/2024	179.56	Unrestricted Shared Services	Mileage - IS
26138	Pifer-Brigham LLC	11/15/2024	1,045.50	AE - State Regular	Materials and Supplies - MS
26139	Pisgah High School	11/15/2024	700.00	Unrestricted Shared Services	Advertising & Promotions - OOS
26140	Southern All-sports	11/15/2024	109.00	Unrestricted Shared Services	Materials and Supplies - MS
26141	State of Alabama	11/15/2024	150.00	Unrestricted Salon	Taxes & Licenses - OOS
26142	Thrive Outdoor	11/15/2024	8,139.00	Unrestricted Shared Services	Other Contractual Services - PS
26143	United Parcel Service Inc (UPS)	11/15/2024	357.24	Bookstore - Shared Services	Postage - OOS
26144	United Rentals	11/15/2024	39,919.28	Unrestricted Shared Services	Furniture and Equip \$5K - \$25K - CE
26145	Vicki's Flowers & Gifts	11/15/2024	1,150.00	Unrestricted Shared Services	Other Contractual Services - PS
26146	Water Way Distributing Company Inc	11/15/2024	15.00	Unrestricted Shared Services	Other Contractual Services - PS
26147	Werle Enterprises LLC	11/15/2024	423.06	Unrestricted Shared Services	Materials and Supplies - MS
26148	Wilkerson Daniel	11/15/2024	472.36	Unexpended Softball Complex	Construction in Progress - CE
26149	Wright Kerry	11/15/2024	164.42	Unrestricted Shared Services	Mileage - IS
!0000280	McCurdy Jennifer	11/15/2024	134.00	Unrestricted Shared Services	Conus (meals) - IS
!0000280	McCurdy Jennifer	11/15/2024	517.54	Unrestricted Shared Services	Lodging - IS
!0000280	McCurdy Jennifer	11/15/2024	223.78	Unrestricted Shared Services	Mileage - IS
!0000280	McCurdy Jennifer	11/15/2024	55.00	Unrestricted Shared Services	Other Travel Expenses - IS
!0000280	McCurdy Jennifer	11/15/2024	395.00	Unrestricted Shared Services	Registration Fees- IS
!0000281	Merilien Misty	11/15/2024	198.79	AE-Federal Regular	Mileage - IS
26150	Amazon.com	11/20/2024	1,876.81	Unrestricted Shared Services	Books - CE
26150	Amazon.com	11/20/2024	59.32	Unrestricted Shared Services	Equipment - non capitalized - MS

26150	Amazon.com	11/20/2024	2,039.68	Unrestricted Shared Services	Materials and Supplies - MS
26150	Amazon.com	11/20/2024	59.99	Ready to Work	Materials and Supplies - MS
26150	Amazon.com	11/20/2024	1,061.38	Other Auxiliary- Shared Services	Materials and Supplies - MS
26150	Amazon.com	11/20/2024	2,571.23	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
26151	Cengage Learning Inc.	11/20/2024	545.33	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
26152	Chen Jennifer	11/20/2024	104.92	Unrestricted Shared Services	Mileage - IS
26153	Ci Sport Inc.	11/20/2024	804.40	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
26154	Clarion	11/20/2024	479.00	Unrestricted Shared Services	Advertising & Promotions - OOS
26155	Dade County Broadcasting Inc	11/20/2024	400.00	Unrestricted Shared Services	Advertising & Promotions - OOS
26156	DPS Media Inc	11/20/2024	100.00	Unrestricted Shared Services	Advertising & Promotions - OOS
26157	Guitar Center Stores Inc.	11/20/2024	980.99	Unrestricted Shared Services	Materials and Supplies - MS
26158	Guthrie Joe	11/20/2024	103.98	Unrestricted Shared Services	Mileage - IS
26158	Guthrie Joe	11/20/2024	300.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
26159	Hastings Luanne	11/20/2024	8,300.00	Unrestricted Shared Services	Other Contractual Services - PS
26159	Hastings Luanne	11/20/2024	1,008.00	Other Auxiliary- Shared Services	Other Contractual Services - PS
26160	Imperial Dry Cleaners	11/20/2024	312.00	Unrestricted Shared Services	Other Contractual Services - PS
26161	Loving Lifes Adventures LLC	11/20/2024	292.50	Unrestricted Shared Services	Materials and Supplies - MS
26162	Morris Jon	11/20/2024	104.92	Unrestricted Shared Services	Mileage - IS
26163	NC-SARA	11/20/2024	2,000.00	Unrestricted Distance Ed	Memberships - PS
26164	New South Outdoor LLC	11/20/2024	815.00	Unrestricted Shared Services	Advertising & Promotions - OOS
26165	R & R Hospitality Llc	11/20/2024	1,460.00	Unrestricted Shared Services	Advertising & Promotions - OOS
26166	Reagan Outdoor	11/20/2024	470.00	Unrestricted Shared Services	Advertising & Promotions - OOS
26167	RedBird Promo LLC	11/20/2024	472.50	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
26168	Saint Dawn	11/20/2024	416.74	AE-Federal Regular	Mileage - IS
26169	Sand Mountain Broadcasting Services Inc	11/20/2024	750.00	Unrestricted Shared Services	Advertising & Promotions - OOS
26170	Sexton Welding Supply	11/20/2024	232.13	Unrestricted Shared Services	Materials and Supplies - MS
26171	State of Alabama	11/20/2024	2,000.00	Unrestricted Distance Ed	Memberships - PS
26172	TestOut Corporation	11/20/2024	745.00	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
26173	The ATP Group Inc.	11/20/2024	976.29	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
26174	Tkt Wholesale Llc	11/20/2024	9,850.45	Unrestricted Shared Services	Materials and Supplies - MS
26175	Vicki's Flowers & Gifts	11/20/2024	535.00	Unrestricted Shared Services	Other Contractual Services - PS
26176	Water Way Distributing Company Inc	11/20/2024	53.94	Unrestricted Shared Services	Other Contractual Services - PS
26177	Waterworks Board of Section	11/20/2024	13.17	Unrestricted Shared Services	Water & Sewer - UC
26178	Wvsm Radio	11/20/2024	400.00	Unrestricted Shared Services	Advertising & Promotions - OOS
26179	Wwic Radio	11/20/2024	275.00	Unrestricted Shared Services	Advertising & Promotions - OOS
!0000282	Brown Jennifer	11/20/2024	100.90	Unrestricted Shared Services	Mileage - IS
!0000283	Furgerson Angela	11/20/2024	97.82	Unrestricted Shared Services	Mileage - IS
!0000284	McCamy Adam	11/20/2024	262.51	Unrestricted Shared Services	Mileage - IS
26181	Accel Alarm System Inc	11/22/2024	640.00	Unrestricted Shared Services	Other Contractual Services - PS
26182	Alabama Community College Conference	11/22/2024	1,000.00	Unrestricted Shared Services	Registration Fees- IS
26183	Alabama Department of Labor	11/22/2024	80.00	Unexpended Softball Fieldhouse	Other Contractual Services - PS
26184	Amazon.com	11/22/2024	1,157.41	Unrestricted Shared Services	Materials and Supplies - MS
26185	BPI Media Group Inc	11/22/2024	4,815.00	Unrestricted Shared Services	Materials and Supplies - MS
26186	Certified Automatic Fire	11/22/2024	575.00	Unrestricted Shared Services	Other Contractual Services - PS

26187	Condensed Curriculum International Inc	11/22/2024	4,316.40	Unrestricted Shared Services	Other Contractual Services - PS
26188	Danny Atkins Construction	11/22/2024	2,000.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
26189	Edfinancial Services LLC	11/22/2024	3,992.36	Unrestricted Shared Services	Other Contractual Services - PS
26190	Hastings Luanne	11/22/2024	750.00	Unrestricted Shared Services	Other Contractual Services - PS
26191	iHeartMedia Entertainment Inc	11/22/2024	15,555.40	Unrestricted Shared Services	Advertising & Promotions - OOS
26192	Interior Elements LLC	11/22/2024	579,774.53	Unexpended WFD Bldg	Equipment - non capitalized - MS
26192	Interior Elements LLC	11/22/2024	15,102.06	Unexpended WFD Bldg	Furniture and Equip \$5K - \$25K - CE
26193	National Center for Construction Education and Research	11/22/2024	213.75	Unrestricted Shared Services	Materials and Supplies - MS
26195	Office Furniture Outlet	11/22/2024	7,330.00	Unrestricted Shared Services	Equipment - non capitalized - MS
26196	P&C Construction Inc	11/22/2024	144,349.12	Unexpended Softball Fieldhouse	Construction in Progress - CE
26197	W.W. Grainger Inc.	11/22/2024	2,455.47	Unexpended WFD Bldg	Equipment - non capitalized - MS
26198	Water Way Distributing Company Inc	11/22/2024	15.98	Unrestricted Shared Services	Other Contractual Services - PS
!0000285	Nappier Jonathon	11/22/2024	239.99	Unrestricted Shared Services	Mileage - IS
!0000286	Sanders Kevin	11/22/2024	254.66	Unrestricted Shared Services	Mileage - IS
!0000287	Sanford Julia	11/22/2024	80.00	Unrestricted Shared Services	Mileage - IS
!0000287	Sanford Julia	11/22/2024	210.00	Unrestricted Shared Services	Registration Fees- IS
!0000288	Wootten Roger	11/22/2024	278.00	Unrestricted Shared Services	Conus (meals) - IS
!0000288	Wootten Roger	11/22/2024	431.52	Unrestricted Shared Services	Lodging - IS
!0000288	Wootten Roger	11/22/2024	498.48	Unrestricted Shared Services	Mileage - IS
!0000288	Wootten Roger	11/22/2024	143.13	Unrestricted Shared Services	Other Travel Expenses - IS
26199	Petty Cash	11/26/2024	70,000.00	Bookstore - Shared Services	Petty Cash
26200	4Imprint Inc	11/27/2024	1,194.52	Unrestricted Shared Services	Materials and Supplies - MS
26201	ACT Inc	11/27/2024	726.00	AE - State Regular	Materials and Supplies - MS
26202	Aktiv Learning	11/27/2024	168.00	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
26203	Amazon.com	11/27/2024	798.46	Unrestricted Shared Services	Books - CE
26203	Amazon.com	11/27/2024	268.24	Unrestricted Shared Services	Equipment - non capitalized - MS
26203	Amazon.com	11/27/2024	189.63	Unrestricted Shared Services	Materials and Supplies - MS
26203	Amazon.com	11/27/2024	956.58	Other Auxiliary- Shared Services	Materials and Supplies - MS
26203	Amazon.com	11/27/2024	1,142.60	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
26204	American Welding Society	11/27/2024	5,775.00	Unrestricted Shared Services	Taxes & Licenses - OOS
26205	Assessment Technologies Institute LLC	11/27/2024	1,780.00	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
26206	Berry & Dunn Office Equip	11/27/2024	69.97	Unrestricted Shared Services	Materials and Supplies - MS
26207	Builders Supply Co Inc	11/27/2024	342.87	Unrestricted Shared Services	Materials and Supplies - MS
26208	CamInstructor Inc.	11/27/2024	1,000.00	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
26209	Carrot Top Industries	11/27/2024	877.39	Unrestricted Shared Services	Materials and Supplies - MS
26211	Chisenhall John Painting	11/27/2024	2,800.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
26212	Cook Barbara	11/27/2024	106.00	Unrestricted Shared Services	Conus (meals) - IS
26212	Cook Barbara	11/27/2024	369.70	Unrestricted Shared Services	Lodging - IS
26212	Cook Barbara	11/27/2024	177.69	Unrestricted Shared Services	Mileage - IS
26212	Cook Barbara	11/27/2024	12.50	Unrestricted Shared Services	Other Travel Expenses - IS
26213	Desoto Printing Inc	11/27/2024	55.45	Unrestricted Shared Services	Materials and Supplies - MS
26213	Desoto Printing Inc	11/27/2024	178.25	Unrestricted Shared Services	Printing and Binding - OOS
26214	Green's Building Supply	11/27/2024	430.90	Dual Enrollment	Materials and Supplies - MS
26215	Hall Darla	11/27/2024	150.00	Unrestricted Shared Services	Other Contractual Services - PS

26216	Hastings Luanne	11/27/2024	1,000.00	Unrestricted Shared Services	Other Contractual Services - PS
26217	Imperial Dry Cleaners	11/27/2024	115.00	Unrestricted Shared Services	Other Contractual Services - PS
26218	Jackson County Board of Education	11/27/2024	436.29	Unrestricted Shared Services	Other Contractual Services - PS
26219	Jackson County Solid Waste	11/27/2024	1,240.00	Unrestricted Shared Services	Waste Disposal - UC
26220	Liberty Square Llc	11/27/2024	7,350.00	Unrestricted Shared Services	Short-Term Building Rentals - OOS
26222	National League of Nursing	11/27/2024	1,560.00	Unrestricted Shared Services	Memberships - PS
26223	Patmos Investments LLC	11/27/2024	6,500.00	Special Populations	Short-Term Building Rentals - OOS
26224	S & S Wholesale Supply	11/27/2024	569.22	Unrestricted Shared Services	Materials and Supplies - MS
26224	S & S Wholesale Supply	11/27/2024	988.04	Dual Enrollment	Materials and Supplies - MS
26226	Sexton Welding Supply	11/27/2024	7.20	Unrestricted Shared Services	Materials and Supplies - MS
26227	Southern Educational Systems Inc.	11/27/2024	18,000.00	Unrestricted Shared Services	Materials and Supplies - MS
26227	Southern Educational Systems Inc.	11/27/2024	2,264.96	Dual Enrollment	Materials and Supplies - MS
26228	Stukent Inc	11/27/2024	3,899.70	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
26229	Tennessee Valley Media Inc	11/27/2024	1,475.00	Unrestricted Shared Services	Advertising & Promotions - OOS
26230	Tkt Wholesale Llc	11/27/2024	1,402.50	Unrestricted Shared Services	Materials and Supplies - MS
26231	Town of Mentone	11/27/2024	800.00	Unrestricted Shared Services	Short-Term Building Rentals - OOS
26232	W.W. Grainger Inc.	11/27/2024	701.75	Unrestricted Shared Services	Materials and Supplies - MS
26233	Wittichen Supply Company LLC	11/27/2024	2,844.06	Unrestricted Shared Services	Materials and Supplies - MS
!0000289	Cloud Rebecca	11/27/2024	50.38	Unrestricted Shared Services	Mileage - IS
!0000290	Ledbetter Melissa	11/27/2024	100.00	Unrestricted Shared Services	Conus (meals) - IS
!0000290	Ledbetter Melissa	11/27/2024	288.62	Unrestricted Shared Services	Lodging - IS
!0000290	Ledbetter Melissa	11/27/2024	637.04	Unrestricted Shared Services	Mileage - IS
!0000290	Ledbetter Melissa	11/27/2024	326.75	Unrestricted Shared Services	Other Travel Expenses - IS
!0000291	Prater Debra	11/27/2024	86.00	Unrestricted Shared Services	Conus (meals) - IS
!0000291	Prater Debra	11/27/2024	710.38	Unrestricted Shared Services	Lodging - IS
!0000291	Prater Debra	11/27/2024	80.00	Unrestricted Shared Services	Mileage - IS
!0000291	Prater Debra	11/27/2024	12.50	Unrestricted Shared Services	Other Travel Expenses - IS
D1000227	Guntersville Water Board	11/30/2024	77.02	AE - State Regular	Water & Sewer - UC
D1000229	Sand Mountain Elec Coop	11/30/2024	60,335.08	Unrestricted Shared Services	Electricity - UC
D1000230	Scottsboro Elec Power Bd	11/30/2024	252.96	AE - State Regular	Electricity - UC
D1000230	Scottsboro Elec Power Bd	11/30/2024	1,116.50	Unrestricted Salon	Electricity - UC
D1000230	Scottsboro Elec Power Bd	11/30/2024	225.35	Unrestricted Shared Services	Electricity - UC
D1000230	Scottsboro Elec Power Bd	11/30/2024	74.95	Unrestricted Shared Services	Wireless Phones - UC
D1000230	Scottsboro Elec Power Bd	11/30/2024	45.20	AE - State Regular	Wireless Phones - UC
D1000231	Scottsboro Wsg Board	11/30/2024	151.15	AE - State Regular	Gas & Heating Fuel - UC
D1000231	Scottsboro Wsg Board	11/30/2024	270.00	Unrestricted Salon	Water & Sewer - UC
D1000231	Scottsboro Wsg Board	11/30/2024	101.62	Unrestricted Shared Services	Water & Sewer - UC
D1000231	Scottsboro Wsg Board	11/30/2024	10.40	AE - State Regular	Water & Sewer - UC
D1000233	Waterworks Board of Section	11/30/2024	4,822.34	Unrestricted Shared Services	Water & Sewer - UC
999999999	Payroll	FY24	2,363,447.46	Unrestricted and Restricted	Payroll