

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00045335	2016	OCT-2016	\$799.92	10/04/2016	Shelton State Community	CURRENT FUND	Thompson	Out-of-State-Subsist & Lodging
00045336	2017	OCT-2016	\$1,620.00	10/04/2016	Shelton State Community	CURRENT FUND	DataArc,Llc	Dep Liab-Resprty Thrpy Malpract Ins
00045337	2016	OCT-2016	\$400.00	10/04/2016	Shelton State Community	CURRENT FUND	Eatmon	Out-of-State-Subsist & Lodging
00045339	2016	OCT-2016	\$850.00	10/04/2016	Shelton State Community	CURRENT FUND	Thompson	Out-of-State-Subsist & Lodging
00045341	2017	OCT-2016	\$10,229.9	10/05/2016	Shelton State Community	CURRENT FUND	Alabama Community College Conference	Memberships
00045342	2017	OCT-2016	\$150.00	10/05/2016	Shelton State Community	CURRENT FUND	Alamatyc	In State-Registration
00045343	2017	OCT-2016	\$85.00	10/05/2016	Shelton State Community	CURRENT FUND	Aasfaa	In State-Registration
00045343	2017	OCT-2016	\$25.00	10/05/2016	Shelton State Community	CURRENT FUND	Aasfaa	Memberships
00045344	2016	OCT-2016	\$272.25	10/05/2016	Shelton State Community	CURRENT FUND	Howard	Misc Deductions Payable
00045345	2017	OCT-2016	\$966.15	10/05/2016	Shelton State Community	CURRENT FUND	Courtyard Albany	Out-of-State-Subsist & Lodging
00045346	2017	OCT-2016	\$400.00	10/05/2016	Shelton State Community	CURRENT FUND	Eatmon	Out-of-State-Subsist & Lodging
00045347	2017	OCT-2016	\$680.00	10/05/2016	Shelton State Community	CURRENT FUND	Thompson	Out-of-State-Subsist & Lodging
00045362	2017	OCT-2016	\$300.00	10/06/2016	Shelton State Community	CURRENT FUND	Al Comm.Col System Presidents Assoc.	In State-Registration
00045363	2017	OCT-2016	\$625.80	10/06/2016	Shelton State Community	CURRENT FUND	Enterprise Rental	Out-of-State-Commercl Trans
00045364	2017	OCT-2016	\$300.00	10/06/2016	Shelton State Community	CURRENT FUND	Thompson	Out-of-State-Commercl Trans
00045367	2016	OCT-2016	\$440.55	10/10/2016	Shelton State Community	CURRENT FUND	Regions Bank	Materials and Supplies
00045369	2017	OCT-2016	\$611.84	10/12/2016	Shelton State Community	CURRENT FUND	Enterprise Rental	Out-of-State-Commercl Trans
00045370	2017	OCT-2016	\$250.00	10/12/2016	Shelton State Community	CURRENT FUND	Thompson	Out-of-State-Commercl Trans
00045371	2017	OCT-2016	\$200.00	10/12/2016	Shelton State Community	CURRENT FUND	Alabama Deans Of Student Affairs	In State-Registration
00045372	2016	OCT-2016	\$9.40	10/14/2016	Shelton State Community	CURRENT FUND	Airgas South Inc.	Materials and Supplies
00045373	2017	OCT-2016	\$350.00	10/14/2016	Shelton State Community	CURRENT FUND	Alabama Banner User Group	In State-Registration
00045373	2017	OCT-2016	\$0.00	10/14/2016	Shelton State Community	CURRENT FUND	Alabama Banner User Group	Out-of-State-Registration
00045374	2017	OCT-2016	\$275.00	10/14/2016	Shelton State Community	CURRENT FUND	Alabama Deans Of Student Affairs	Memberships
00045375	2016	OCT-2016	\$19,500.0	10/14/2016	Shelton State Community	CURRENT FUND	Alabama Technology Network	Other Contractual Services
00045376	2016	OCT-2016	\$500.00	10/14/2016	Shelton State Community	CURRENT FUND	Amazon.Com	Materials and Supplies
00045377	2016	OCT-2016	\$589.92	10/14/2016	Shelton State Community	CURRENT FUND	Cain Steel Sup Co Inc	Materials and Supplies
00045378	2016	OCT-2016	\$1,465.00	10/14/2016	Shelton State Community	CURRENT FUND	Camelot Bus Charters	In State-Commercl Transprt
00045378	2016	OCT-2016	\$0.00	10/14/2016	Shelton State Community	CURRENT FUND	Camelot Bus Charters	In State-Other Travel Exp
00045379	2016	OCT-2016	\$55.65	10/14/2016	Shelton State Community	CURRENT FUND	Carter	Accounts Receivable Misc
00045380	2016	OCT-2016	\$123.26	10/14/2016	Shelton State Community	CURRENT FUND	Cengage Learning	Books
00045381	2017	OCT-2016	\$104.95	10/14/2016	Shelton State Community	CURRENT FUND	Center For Education & Employment Law	Subscriptions
00045382	2017	OCT-2016	\$46.33	10/14/2016	Shelton State Community	CURRENT FUND	Charter Spectrum	Communications
00045383	2016	OCT-2016	\$11,004.2	10/14/2016	Shelton State Community	CURRENT FUND	City Of Tuscaloosa	Water & Sewer
00045384	2016	OCT-2016	\$1,279.80	10/14/2016	Shelton State Community	CURRENT FUND	Dell Marketing	Materials and Supplies
00045385	2017	OCT-2016	\$400.00	10/14/2016	Shelton State Community	CURRENT FUND	Eatmon	Out-of-State-Subsist & Lodging
00045386	2017	OCT-2016	\$400.00	10/14/2016	Shelton State Community	CURRENT FUND	Eatmon	Out-of-State-Subsist & Lodging
00045387	2016	OCT-2016	\$349.00	10/14/2016	Shelton State Community	CURRENT FUND	Education To Go	Other Contractual Services
00045388	2016	OCT-2016	\$41,560.0	10/14/2016	Shelton State Community	CURRENT FUND	Ellucian Company L.P.	Other Contractual Services
00045388	2017	OCT-2016	\$29,972.0	10/14/2016	Shelton State Community	CURRENT FUND	Ellucian Company L.P.	Other Contractual Services
00045389	2016	OCT-2016	\$330.00	10/14/2016	Shelton State Community	CURRENT FUND	EOS Utility Services, LLC	Maintenance & Repairs
00045390	2017	OCT-2016	\$147.76	10/14/2016	Shelton State Community	CURRENT FUND	Guo	Payroll Clearing

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00045391	2017	OCT-2016	\$835.97	10/14/2016	Shelton State Community	CURRENT FUND	IBM	Interest Payments
00045391	2017	OCT-2016	\$5,400.38	10/14/2016	Shelton State Community	CURRENT FUND	IBM	Payments on Debt Principal
00045391	2017	OCT-2016	\$1,150.62	10/14/2016	Shelton State Community	CURRENT FUND	IBM	Interest Payments
00045391	2017	OCT-2016	\$7,946.86	10/14/2016	Shelton State Community	CURRENT FUND	IBM	Payments on Debt Principal
00045392	2017	OCT-2016	\$27,264.0	10/14/2016	Shelton State Community	CURRENT FUND	Instructure Inc.	Other Contractual Services
00045392	2017	OCT-2016	\$109,056.	10/14/2016	Shelton State Community	CURRENT FUND	Instructure Inc.	Other Contractual Services
00045393	2017	OCT-2016	\$4,399.50	10/14/2016	Shelton State Community	CURRENT FUND	JJ Keller & Associates	Materials and Supplies
00045394	2016	OCT-2016	\$250.00	10/14/2016	Shelton State Community	CURRENT FUND	Kyle Office Sup Co Inc	Non-capitalized Equipment
00045395	2017	OCT-2016	\$5,900.00	10/14/2016	Shelton State Community	CURRENT FUND	LindseyJones LLC	Dep Liab-Resprty Thrpy Malpract Ins
00045396	2016	OCT-2016	\$312.80	10/14/2016	Shelton State Community	CURRENT FUND	Magnolia Clipping Service	Other Contractual Services
00045397	2016	OCT-2016	\$105.12	10/14/2016	Shelton State Community	CURRENT FUND	MCM Electronics	Materials and Supplies
00045398	2016	OCT-2016	\$2,502.91	10/14/2016	Shelton State Community	CURRENT FUND	McMaster-Carr	Materials and Supplies
00045399	2016	OCT-2016	\$2,473.25	10/14/2016	Shelton State Community	CURRENT FUND	Medco Supply Co.	Materials and Supplies
00045400	2017	OCT-2016	\$6,000.00	10/14/2016	Shelton State Community	CURRENT FUND	Meltwater News US Inc.	Other Contractual Services
00045401	2016	OCT-2016	\$195.11	10/14/2016	Shelton State Community	CURRENT FUND	Mouser Electronics	Materials and Supplies
00045402	2016	OCT-2016	\$49.80	10/14/2016	Shelton State Community	CURRENT FUND	Nasco Health Care	Materials and Supplies
00045403	2017	OCT-2016	\$900.00	10/14/2016	Shelton State Community	CURRENT FUND	Oasis Baptist Church	Out-of-State-Commercl Trans
00045404	2016	OCT-2016	\$9.00	10/14/2016	Shelton State Community	CURRENT FUND	Oclc, Inc	Subscriptions
00045405	2016	OCT-2016	\$264.41	10/14/2016	Shelton State Community	CURRENT FUND	Office Depot	Materials and Supplies
00045406	2016	OCT-2016	\$1,695.00	10/14/2016	Shelton State Community	CURRENT FUND	Pasco Scientific	Materials and Supplies
00045407	2016	OCT-2016	\$90.00	10/14/2016	Shelton State Community	CURRENT FUND	Rumsey Environmental,Llc	Rent - Facilities
00045408	2016	OCT-2016	\$1,094.40	10/14/2016	Shelton State Community	CURRENT FUND	Southmark Design	Advertising & Promotions
00045409	2016	OCT-2016	\$359.72	10/14/2016	Shelton State Community	CURRENT FUND	One Diversified, LLC	Materials and Supplies
00045410	2016	OCT-2016	\$146.00	10/14/2016	Shelton State Community	PLANT FUNDS	Terminix	Service Contracts-Equipment
00045411	2016	OCT-2016	\$810.00	10/14/2016	Shelton State Community	CURRENT FUND	The Crimson White	Advertising & Promotions
00045412	2016	OCT-2016	\$0.00	10/14/2016	Shelton State Community	CURRENT FUND	The University Of Alabama	Materials and Supplies
00045412	2016	OCT-2016	\$142.46	10/14/2016	Shelton State Community	CURRENT FUND	The University Of Alabama	Printing, Reproduction & Binding
00045413	2017	OCT-2016	\$170.00	10/14/2016	Shelton State Community	CURRENT FUND	Thompson	In State-Other Travel Exp
00045414	2017	OCT-2016	\$225.00	10/14/2016	Shelton State Community	CURRENT FUND	Tuscaloosa Business Exchange	Memberships
00045416	2016	OCT-2016	\$42.74	10/14/2016	Shelton State Community	CURRENT FUND	United Parcel Serv	Postage
00045417	2016	OCT-2016	\$2,071.14	10/14/2016	Shelton State Community	CURRENT FUND	VEX Robotics, Inc.	Materials and Supplies
00045417	2016	OCT-2016	\$259.80	10/14/2016	Shelton State Community	CURRENT FUND	VEX Robotics, Inc.	Materials and Supplies
00045418	2016	OCT-2016	\$1,615.93	10/14/2016	Shelton State Community	CURRENT FUND	Windstream	Communications
00045419	2017	OCT-2016	\$232.82	10/14/2016	Shelton State Community	CURRENT FUND	Wittichen Sup Co	Maintenance & Repairs
00045420	2016	OCT-2016	\$88.27	10/14/2016	Shelton State Community	CURRENT FUND	Xerox Corporation	Rent - Equipment
00045420	2016	OCT-2016	\$270.05	10/14/2016	Shelton State Community	CURRENT FUND	Xerox Corporation	Accounts Receivable Misc
00045420	2016	OCT-2016	\$6,740.02	10/14/2016	Shelton State Community	CURRENT FUND	Xerox Corporation	Rent - Equipment
00045421	2017	OCT-2016	\$300.00	10/18/2016	Shelton State Community	CURRENT FUND	ACCS Intructional Officers' Association	Memberships
00045422	2017	OCT-2016	\$300.00	10/18/2016	Shelton State Community	CURRENT FUND	Alabama Collegiate Umpire Assn.	Other Professional Fees
00045423	2017	OCT-2016	\$103,611.	10/18/2016	Shelton State Community	CURRENT FUND	St Of Alabama Dept Of Fin.	Insurance & Bonding
00045529	2017	OCT-2016	\$70.00	10/21/2016	Shelton State Community	CURRENT FUND	AT&T	Communications

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00045531	2017	OCT-2016	\$13,271.8	10/24/2016	Shelton State Community	CURRENT FUND	Touchnet Information Systems, Inc.	Service Contracts-Equipment
00045532	2016	OCT-2016	\$168.00	10/25/2016	Shelton State Community	CURRENT FUND	Act	Other Contractual Services
00045533	2017	OCT-2016	\$150.00	10/25/2016	Shelton State Community	CURRENT FUND	ALADE	In State-Registration
00045534	2016	OCT-2016	\$1,200.00	10/25/2016	Shelton State Community	CURRENT FUND	Hale County Board Of Education	Rent - Facilities
00045538	2017	OCT-2016	\$1,099.97	10/27/2016	Shelton State Community	CURRENT FUND	Shelton State Payroll Account	Payroll Clearing
00045964	2017	OCT-2016	\$700.00	10/28/2016	Shelton State Community	CURRENT FUND	Walton'S	Materials and Supplies
00045970	2017	OCT-2016	\$100.00	10/28/2016	Shelton State Community	CURRENT FUND	Dixon	Honorariums
00045971	2017	OCT-2016	\$1,203.71	10/28/2016	Shelton State Community	CURRENT FUND	American Family Life	Misc Deductions Payable
00045972	2017	OCT-2016	\$40.00	10/28/2016	Shelton State Community	CURRENT FUND	American General	Misc Deductions Payable
00045973	2017	OCT-2016	\$229.12	10/28/2016	Shelton State Community	CURRENT FUND	American General Financial	Misc Deductions Payable
00045974	2017	OCT-2016	\$62.11	10/28/2016	Shelton State Community	CURRENT FUND	American Heritage Life	Misc Deductions Payable
00045975	2017	OCT-2016	\$4,515.00	10/28/2016	Shelton State Community	CURRENT FUND	C.David Cottingham	Misc Deductions Payable
00045976	2017	OCT-2016	\$118.64	10/28/2016	Shelton State Community	CURRENT FUND	Circuit Court Clerk - Cs	Misc Deductions Payable
00045977	2017	OCT-2016	\$230.00	10/28/2016	Shelton State Community	CURRENT FUND	Domestic Relations	Misc Deductions Payable
00045978	2017	OCT-2016	\$4,680.06	10/28/2016	Shelton State Community	CURRENT FUND	Educator Benefits Corp.	Misc Deductions Payable
00045979	2017	OCT-2016	\$78.00	10/28/2016	Shelton State Community	CURRENT FUND	Liberty National Life Insurance Company	Misc Deductions Payable
00045980	2017	OCT-2016	\$9,823.00	10/28/2016	Shelton State Community	CURRENT FUND	Peiraf (Rsa-1) Annuity	Misc Deductions Payable
00045981	2017	OCT-2016	\$800.00	10/28/2016	Shelton State Community	CURRENT FUND	Retirement Systems Of Alabama	Health Insurance-Institution Share
00045981	2017	OCT-2016	\$285,268.	10/28/2016	Shelton State Community	CURRENT FUND	Retirement Systems Of Alabama	PEEHIP Payable
00045982	2017	OCT-2016	\$4,031.01	10/28/2016	Shelton State Community	CURRENT FUND	Shelton St. Unrestricted Fund	Misc Deductions Payable
00045983	2017	OCT-2016	\$90.00	10/28/2016	Shelton State Community	CURRENT FUND	Shelton State Flower Fund	Misc Deductions Payable
00045984	2017	OCT-2016	\$10.00	10/28/2016	Shelton State Community	CURRENT FUND	Shelton State Foundation	Misc Deductions Payable
00045985	2017	OCT-2016	\$1,862.00	10/28/2016	Shelton State Community	CURRENT FUND	State Of Al, Child Support	Misc Deductions Payable
00045986	2017	OCT-2016	\$270,507.	10/28/2016	Shelton State Community	CURRENT FUND	Teachers Retirement System	Alabama Teachers Retirement Payable
00045987	2017	OCT-2016	\$304.48	10/28/2016	Shelton State Community	CURRENT FUND	Theatre Tuscaloosa	Misc Deductions Payable
00045988	2017	OCT-2016	\$738.14	10/28/2016	Shelton State Community	CURRENT FUND	Tuscaloosa District Court-Gari	Misc Deductions Payable
00045989	2017	OCT-2016	\$3,005.00	10/28/2016	Shelton State Community	CURRENT FUND	RiverFall Credit Union	Misc Deductions Payable
00045990	2017	OCT-2016	\$366.37	10/28/2016	Shelton State Community	CURRENT FUND	United Way Of Tuscaloosa	Misc Deductions Payable
00045991	2017	OCT-2016	\$52.20	10/28/2016	Shelton State Community	CURRENT FUND	Verified Credentials	Misc Deductions Payable
00045992	2017	OCT-2016	\$833.41	10/31/2016	Shelton State Community	CURRENT FUND	5 Degrees Branding, LLC	Materials and Supplies
00045993	2016	OCT-2016	\$421.87	10/31/2016	Shelton State Community	CURRENT FUND	Al Gas Corp	Gas & Heating Fuel
00045994	2016	OCT-2016	\$86,226.8	10/31/2016	Shelton State Community	CURRENT FUND	Al Power Co	Electricity
00045995	2017	OCT-2016	\$0.00	10/31/2016	Shelton State Community	CURRENT FUND	Alabama Acda	Communications
00045995	2017	OCT-2016	\$250.00	10/31/2016	Shelton State Community	CURRENT FUND	Alabama Acda	In State-Registration
00045996	2017	OCT-2016	\$1,355.00	10/31/2016	Shelton State Community	CURRENT FUND	Alabama Card Systems	Maintenance & Repairs
00045996	2017	OCT-2016	\$1,647.50	10/31/2016	Shelton State Community	CURRENT FUND	Alabama Card Systems	Materials and Supplies
00045998	2017	OCT-2016	\$0.00	10/31/2016	Shelton State Community	CURRENT FUND	Alabama Federation of Music Clubs	Materials and Supplies
00045998	2017	OCT-2016	\$55.00	10/31/2016	Shelton State Community	CURRENT FUND	Alabama Federation of Music Clubs	Memberships
00045999	2017	OCT-2016	\$110.16	10/31/2016	Shelton State Community	CURRENT FUND	American Osment	Materials and Supplies
00046000	2017	OCT-2016	\$88.56	10/31/2016	Shelton State Community	CURRENT FUND	Anthony	In State-Mileage
00046000	2017	OCT-2016	\$150.00	10/31/2016	Shelton State Community	CURRENT FUND	Anthony	In State-Ovrnite Per diem

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00046001	2016	OCT-2016	\$2,334.00	10/31/2016	Shelton State Community	CURRENT FUND	Apple, Inc	Materials and Supplies
00046002	2016	OCT-2016	\$281.68	10/31/2016	Shelton State Community	CURRENT FUND	At&T Mobility	Communications
00046003	2017	OCT-2016	\$200.00	10/31/2016	Shelton State Community	CURRENT FUND	Ava Alabama Veterans Affairs	In State-Registration
00046004	2016	OCT-2016	\$106.50	10/31/2016	Shelton State Community	CURRENT FUND	Blue Beacon Truck Washes	Maintenance & Repairs
00046005	2017	OCT-2016	\$1,380.00	10/31/2016	Shelton State Community	CURRENT FUND	Camelot Bus Charters	Out-of-State-Commercl Trans
00046006	2016	OCT-2016	\$100.30	10/31/2016	Shelton State Community	CURRENT FUND	Carolina Bio Sup	Materials and Supplies
00046007	2017	OCT-2016	\$7,335.00	10/31/2016	Shelton State Community	CURRENT FUND	CDW-G Computer Dist.Warehouse	Maintenance & Repairs
00046007	2017	OCT-2016	\$1,880.01	10/31/2016	Shelton State Community	CURRENT FUND	CDW-G Computer Dist.Warehouse	Materials and Supplies
00046008	2017	OCT-2016	\$1,152.26	10/31/2016	Shelton State Community	CURRENT FUND	Cengage Learning	Books
00046009	2016	OCT-2016	\$1,030.11	10/31/2016	Shelton State Community	CURRENT FUND	City Of Tuscaloosa	Water & Sewer
00046010	2017	OCT-2016	\$48.65	10/31/2016	Shelton State Community	CURRENT FUND	Cole Band Instruments	Materials and Supplies
00046011	2017	OCT-2016	\$113.83	10/31/2016	Shelton State Community	CURRENT FUND	Comcast Cable	Communications
00046012	2016	OCT-2016	\$4,000.00	10/31/2016	Shelton State Community	CURRENT FUND	Comprehensive Sleep Center, P.C.	Other Contractual Services
00046013	2017	OCT-2016	\$415.52	10/31/2016	Shelton State Community	CURRENT FUND	Corbin	Payroll Clearing
00046014	2017	OCT-2016	\$0.00	10/31/2016	Shelton State Community	CURRENT FUND	Credo	Memberships
00046014	2017	OCT-2016	\$3,979.00	10/31/2016	Shelton State Community	CURRENT FUND	Credo	Subscriptions
00046015	2016	OCT-2016	\$3,622.50	10/31/2016	Shelton State Community	CURRENT FUND	DCH Regional Medical Center	Other Contractual Services
00046016	2016	OCT-2016	\$27,930.0	10/31/2016	Shelton State Community	CURRENT FUND	Diamedical USA	Materials and Supplies
00046017	2017	OCT-2016	\$200.00	10/31/2016	Shelton State Community	CURRENT FUND	Eatmon	In State-Other Travel Exp
00046018	2017	OCT-2016	\$200.00	10/31/2016	Shelton State Community	CURRENT FUND	Eatmon	In State-Other Travel Exp
00046019	2017	OCT-2016	\$400.00	10/31/2016	Shelton State Community	CURRENT FUND	Eatmon	In State-Other Travel Exp
00046020	2017	OCT-2016	\$400.00	10/31/2016	Shelton State Community	CURRENT FUND	Eatmon	Out-of-State-Subsist & Lodging
00046021	2017	OCT-2016	\$400.00	10/31/2016	Shelton State Community	CURRENT FUND	Eatmon	Out-of-State-Subsist & Lodging
00046022	2016	OCT-2016	\$1,025.00	10/31/2016	Shelton State Community	CURRENT FUND	eCredentials Solutions	Other Contractual Services
00046023	2017	OCT-2016	\$30,278.0	10/31/2016	Shelton State Community	CURRENT FUND	Ellucian Company L.P.	Other Contractual Services
00046024	2017	OCT-2016	\$1,050.00	10/31/2016	Shelton State Community	PLANT FUNDS	EMPACT West Alabama, Inc.	Service Contracts-Equipment
00046025	2017	OCT-2016	\$314.70	10/31/2016	Shelton State Community	CURRENT FUND	Farmers Co-Op	Materials and Supplies
00046026	2017	OCT-2016	\$136.00	10/31/2016	Shelton State Community	CURRENT FUND	Focus Four LLC	Other Contractual Services
00046027	2016	OCT-2016	\$807.46	10/31/2016	Shelton State Community	CURRENT FUND	Galls LLC	Materials and Supplies
00046028	2017	OCT-2016	\$44.65	10/31/2016	Shelton State Community	CURRENT FUND	Grainger Industrial Supply	Materials and Supplies
00046029	2017	OCT-2016	\$2,850.00	10/31/2016	Shelton State Community	CURRENT FUND	Gym Service And Installation Co.	Maintenance & Repairs
00046030	2016	OCT-2016	\$5,520.43	10/31/2016	Shelton State Community	CURRENT FUND	Hand Arendall, LLC	Legal Services
00046031	2017	OCT-2016	\$5,000.00	10/31/2016	Shelton State Community	CURRENT FUND	Harwood	Legal Services
00046032	2017	OCT-2016	\$1,416.67	10/31/2016	Shelton State Community	CURRENT FUND	In The Game, LLC	Other Contractual Services
00046033	2017	OCT-2016	\$1,027.14	10/31/2016	Shelton State Community	CURRENT FUND	Infobase Learning	Subscriptions
00046034	2017	OCT-2016	\$22,097.2	10/31/2016	Shelton State Community	CURRENT FUND	Innovative Interfaces, Inc.	Subscriptions
00046034	2017	OCT-2016	\$1,025.16	10/31/2016	Shelton State Community	CURRENT FUND	Innovative Interfaces, Inc.	Subscriptions
00046035	2017	OCT-2016	\$4,437.64	10/31/2016	Shelton State Community	PLANT FUNDS	Interface Flooring Systems	Materials and Supplies
00046036	2016	OCT-2016	\$820.99	10/31/2016	Shelton State Community	CURRENT FUND	J. W. Pepper	Materials and Supplies
00046037	2016	OCT-2016	\$85.00	10/31/2016	Shelton State Community	CURRENT FUND	Jackson Security Service	Maintenance & Repairs
00046038	2017	OCT-2016	\$281.31	10/31/2016	Shelton State Community	CURRENT FUND	Jacobs Plumbing Company	Maintenance & Repairs

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00046039	2017	OCT-2016	\$3,553.76	10/31/2016	Shelton State Community	CURRENT FUND	Kendall Electric	Materials and Supplies
00046040	2017	OCT-2016	\$554.96	10/31/2016	Shelton State Community	PLANT FUNDS	KONE Inc.	Maintenance & Repairs
00046041	2016	OCT-2016	\$1,213.10	10/31/2016	Shelton State Community	CURRENT FUND	Life Uniform & Shoe Shops	Accounts Receivable Misc
00046042	2017	OCT-2016	\$389.24	10/31/2016	Shelton State Community	CURRENT FUND	Lowe's	Materials and Supplies
00046043	2016	OCT-2016	\$1,542.12	10/31/2016	Shelton State Community	CURRENT FUND	Mazak	Maintenance & Repairs
00046044	2017	OCT-2016	\$405.00	10/31/2016	Shelton State Community	CURRENT FUND	Mercer Consumer	Dep Liab-Nursing Fees
00046045	2017	OCT-2016	\$991.66	10/31/2016	Shelton State Community	PLANT FUNDS	Metro Mechanical	Service Contracts-Equipment
00046046	2017	OCT-2016	\$327.80	10/31/2016	Shelton State Community	CURRENT FUND	Mike Kilgo & Associates	Materials and Supplies
00046047	2017	OCT-2016	\$350.00	10/31/2016	Shelton State Community	CURRENT FUND	Mills & Farmer, Inc.	Maintenance & Repairs
00046048	2017	OCT-2016	\$136.06	10/31/2016	Shelton State Community	CURRENT FUND	Northport Auto Supply	Maintenance & Repairs
00046049	2017	OCT-2016	\$264.00	10/31/2016	Shelton State Community	CURRENT FUND	Northport Electrical Supply	Maintenance & Repairs
00046050	2016	OCT-2016	\$140.51	10/31/2016	Shelton State Community	CURRENT FUND	Office Depot	Materials and Supplies
00046050	2017	OCT-2016	\$645.07	10/31/2016	Shelton State Community	CURRENT FUND	Office Depot	Materials and Supplies
00046051	2017	OCT-2016	\$369.54	10/31/2016	Shelton State Community	CURRENT FUND	Powell	Accounts Receivable Misc
00046052	2017	OCT-2016	\$574.01	10/31/2016	Shelton State Community	CURRENT FUND	PPG Architectural Finishes	Materials and Supplies
00046053	2016	OCT-2016	\$231.42	10/31/2016	Shelton State Community	CURRENT FUND	Publix	Materials and Supplies
00046053	2017	OCT-2016	\$1,017.60	10/31/2016	Shelton State Community	CURRENT FUND	Publix	Materials and Supplies
00046054	2017	OCT-2016	\$4,500.00	10/31/2016	Shelton State Community	CURRENT FUND	Remede Marketing	Advertising & Promotions
00046055	2017	OCT-2016	\$1,797.00	10/31/2016	Shelton State Community	PLANT FUNDS	Rumsey Environmental,Llc	Rent - Equipment
00046056	2017	OCT-2016	\$195.00	10/31/2016	Shelton State Community	CURRENT FUND	SACRAO LAC	Out-of-State-Other Travel Expenses
00046057	2016	OCT-2016	\$80.99	10/31/2016	Shelton State Community	CURRENT FUND	Sam'S Club	Materials and Supplies
00046057	2017	OCT-2016	\$517.27	10/31/2016	Shelton State Community	CURRENT FUND	Sam'S Club	Materials and Supplies
00046057	2017	OCT-2016	\$15.00	10/31/2016	Shelton State Community	CURRENT FUND	Sam'S Club	Memberships
00046058	2017	OCT-2016	\$5,370.75	10/31/2016	Shelton State Community	PLANT FUNDS	Simplex Time Recorder Co.	Service Contracts-Equipment
00046059	2016	OCT-2016	\$5,100.00	10/31/2016	Shelton State Community	CURRENT FUND	Southern Engraving, Inc.	Materials and Supplies
00046060	2016	OCT-2016	\$1,053.15	10/31/2016	Shelton State Community	CURRENT FUND	Sunbelt Rentals, Inc.	Maintenance & Repairs
00046060	2016	OCT-2016	\$55.10	10/31/2016	Shelton State Community	CURRENT FUND	Sunbelt Rentals, Inc.	Rent - Equipment
00046061	2016	OCT-2016	\$4,776.08	10/31/2016	Shelton State Community	CURRENT FUND	One Diversified, LLC	Furniture & Equip \$25,000 or Less
00046061	2016	OCT-2016	\$2,727.98	10/31/2016	Shelton State Community	CURRENT FUND	One Diversified, LLC	Furniture & Equip Exceeding \$25,000
00046061	2016	OCT-2016	\$25.59	10/31/2016	Shelton State Community	CURRENT FUND	One Diversified, LLC	In State-Other Travel Exp
00046061	2016	OCT-2016	\$0.00	10/31/2016	Shelton State Community	CURRENT FUND	One Diversified, LLC	Materials and Supplies
00046061	2016	OCT-2016	\$350.77	10/31/2016	Shelton State Community	CURRENT FUND	One Diversified, LLC	Service Contracts-Equipment
00046061	2017	OCT-2016	\$795.00	10/31/2016	Shelton State Community	CURRENT FUND	One Diversified, LLC	Materials and Supplies
00046062	2017	OCT-2016	\$250.00	10/31/2016	Shelton State Community	CURRENT FUND	The Phi Theta Kappa Store	Materials and Supplies
00046063	2016	OCT-2016	\$2,398.00	10/31/2016	Shelton State Community	CURRENT FUND	The Tuscaloosa News	Advertising & Promotions
00046064	2016	OCT-2016	\$467.91	10/31/2016	Shelton State Community	CURRENT FUND	The University Of Alabama	Materials and Supplies
00046064	2016	OCT-2016	\$61.54	10/31/2016	Shelton State Community	CURRENT FUND	The University Of Alabama	Printing, Reproduction & Binding
00046065	2016	OCT-2016	\$625.00	10/31/2016	Shelton State Community	CURRENT FUND	The University Of Alabama	Advertising & Promotions
00046066	2016	OCT-2016	\$118.20	10/31/2016	Shelton State Community	CURRENT FUND	The Ups Store	Freight
00046066	2016	OCT-2016	\$0.00	10/31/2016	Shelton State Community	CURRENT FUND	The Ups Store	Materials and Supplies
00046067	2017	OCT-2016	\$340.00	10/31/2016	Shelton State Community	CURRENT FUND	Thompson	In State-Other Travel Exp

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00046068	2017	OCT-2016	\$340.00	10/31/2016	Shelton State Community	CURRENT FUND	Thompson	In State-Other Travel Exp
00046069	2017	OCT-2016	\$340.00	10/31/2016	Shelton State Community	CURRENT FUND	Thompson	Out-of-State-Subsist & Lodging
00046070	2017	OCT-2016	\$340.00	10/31/2016	Shelton State Community	CURRENT FUND	Thompson	Out-of-State-Subsist & Lodging
00046071	2017	OCT-2016	\$340.00	10/31/2016	Shelton State Community	CURRENT FUND	Thompson	Out-of-State-Subsist & Lodging
00046072	2017	OCT-2016	\$360.00	10/31/2016	Shelton State Community	CURRENT FUND	Trailer Store Plus	Materials and Supplies
00046073	2017	OCT-2016	\$1,491.00	10/31/2016	Shelton State Community	CURRENT FUND	Tuscaloosa Charter Service	In State-Commercl Transprt
00046073	2017	OCT-2016	\$2,060.00	10/31/2016	Shelton State Community	CURRENT FUND	Tuscaloosa Charter Service	Out-of-State-Commercl Trans
00046074	2016	OCT-2016	\$1,206.10	10/31/2016	Shelton State Community	CURRENT FUND	Unifirst Corporation	Materials and Supplies
00046075	2016	OCT-2016	\$339.00	10/31/2016	Shelton State Community	CURRENT FUND	Uniform Fashions	Accounts Receivable Misc
00046076	2017	OCT-2016	\$58.77	10/31/2016	Shelton State Community	CURRENT FUND	United Parcel Serv	Postage
00046078	2017	OCT-2016	\$155.86	10/31/2016	Shelton State Community	CURRENT FUND	Wittichen Sup Co	Materials and Supplies
00046079	2017	OCT-2016	\$605.78	10/31/2016	Shelton State Community	CURRENT FUND	Wood Fruitticher	Materials and Supplies
00046080	2016	OCT-2016	\$3,875.99	10/31/2016	Shelton State Community	CURRENT FUND	Wright Express	Gasoline & Oil-Motor Vehicle
00046080	2016	OCT-2016	\$210.70	10/31/2016	Shelton State Community	CURRENT FUND	Wright Express	Materials and Supplies
00046081	2017	OCT-2016	\$2,100.00	10/31/2016	Shelton State Community	CURRENT FUND	Ace of Tuscaloosa Cheer Company	Other Contractual Services
00046082	2016	OCT-2016	\$2,000.00	10/31/2016	Shelton State Community	CURRENT FUND	Comprehensive Sleep Center, P.C.	Other Contractual Services
00046083	2017	OCT-2016	\$15,583.3	10/31/2016	Shelton State Community	CURRENT FUND	Boutwell	Other Contractual Services
00046084	2016	OCT-2016	\$8,780.00	10/31/2016	Shelton State Community	CURRENT FUND	CDW-G Computer Dist.Warehouse	Materials and Supplies
00046086	2017	NOV-2016	\$226.84	11/01/2016	Shelton State Community	CURRENT FUND	Southern Linc.	Communications
00046087	2017	NOV-2016	\$2,975.00	11/01/2016	Shelton State Community	CURRENT FUND	Al College Assoc.(Acca)	In State-Registration
00046098	2017	NOV-2016	\$500.00	11/02/2016	Shelton State Community	CURRENT FUND	Kip Tyner Production	Other Contractual Services
00046099	2017	NOV-2016	\$32.39	11/03/2016	Shelton State Community	CURRENT FUND	Regions Bank	Materials and Supplies
00046101	2017	NOV-2016	\$149.00	11/03/2016	Shelton State Community	CURRENT FUND	Darling	Accounts Receivable Misc
00046102	2017	NOV-2016	\$66.25	11/03/2016	Shelton State Community	CURRENT FUND	Patton	Accounts Receivable Misc
00046163	2017	NOV-2016	\$148,000.	11/04/2016	Shelton State Community	CURRENT FUND	Office of State Treasurer, Young Boozer	Deposit Liabilities
00046164	2017	NOV-2016	\$40.29	11/09/2016	Shelton State Community	CURRENT FUND	Flowers Thrift Store	Materials and Supplies
00046165	2017	NOV-2016	\$216.75	11/09/2016	Shelton State Community	CURRENT FUND	South's Finest Meats and Veggies.	Materials and Supplies
00046166	2017	NOV-2016	\$360.00	11/09/2016	Shelton State Community	CURRENT FUND	Game Zone B'ham	Materials and Supplies
00046176	2017	NOV-2016	\$748.00	11/15/2016	Shelton State Community	CURRENT FUND	AA Workforce Testing	Materials and Supplies
00046177	2017	NOV-2016	\$4,075.00	11/15/2016	Shelton State Community	CURRENT FUND	Accreditation Commission for Education	Memberships
00046178	2017	NOV-2016	\$1,969.00	11/15/2016	Shelton State Community	CURRENT FUND	Act	Other Contractual Services
00046179	2017	NOV-2016	\$1,710.06	11/15/2016	Shelton State Community	CURRENT FUND	Al Gas Corp	Gas & Heating Fuel
00046180	2017	NOV-2016	\$100.00	11/15/2016	Shelton State Community	PLANT FUNDS	Alabama Department of Labor	Maintenance & Repairs
00046181	2017	NOV-2016	\$6,176.00	11/15/2016	Shelton State Community	CURRENT FUND	American Association of Community	Memberships
00046182	2017	NOV-2016	\$500.00	11/15/2016	Shelton State Community	CURRENT FUND	Ameritek	Materials and Supplies
00046183	2017	NOV-2016	\$309.96	11/15/2016	Shelton State Community	CURRENT FUND	Anthony	In State-Other Travel Exp
00046184	2017	NOV-2016	\$2,433.62	11/15/2016	Shelton State Community	CURRENT FUND	At&T	Communications
00046185	2017	NOV-2016	\$70.00	11/15/2016	Shelton State Community	CURRENT FUND	AT&T	Communications
00046186	2017	NOV-2016	\$90.75	11/15/2016	Shelton State Community	CURRENT FUND	Atlas Welding Sup Co Inc	Gasoline & Oil-Motor Vehicle
00046186	2017	NOV-2016	\$1,409.50	11/15/2016	Shelton State Community	CURRENT FUND	Atlas Welding Sup Co Inc	Materials and Supplies
00046187	2017	NOV-2016	\$9,000.00	11/15/2016	Shelton State Community	CURRENT FUND	Boostr, LLC	Advertising & Promotions

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00046188	2017	NOV-2016	\$15,190.2	11/15/2016	Shelton State Community	CURRENT FUND	BSN Sports	Materials and Supplies
00046189	2017	NOV-2016	\$750.00	11/15/2016	Shelton State Community	CURRENT FUND	Burch & Hatfield	Materials and Supplies
00046190	2017	NOV-2016	\$120.00	11/15/2016	Shelton State Community	CURRENT FUND	Cabler	Other Professional Fees
00046191	2017	NOV-2016	\$950.00	11/15/2016	Shelton State Community	CURRENT FUND	CamInstructor Inc.	In State-Other Travel Exp
00046191	2017	NOV-2016	\$0.00	11/15/2016	Shelton State Community	CURRENT FUND	CamInstructor Inc.	Materials and Supplies
00046192	2017	NOV-2016	\$500.00	11/15/2016	Shelton State Community	CURRENT FUND	CampusEAI	Maintenance & Repairs
00046193	2017	NOV-2016	\$1,897.50	11/15/2016	Shelton State Community	CURRENT FUND	Carolina Bio Sup	Materials and Supplies
00046194	2017	NOV-2016	\$13,660.6	11/15/2016	Shelton State Community	CURRENT FUND	CDW-G Computer Dist.Warehouse	Materials and Supplies
00046194	2017	NOV-2016	\$4,642.50	11/15/2016	Shelton State Community	CURRENT FUND	CDW-G Computer Dist.Warehouse	Maintenance & Repairs
00046194	2017	NOV-2016	\$5,179.54	11/15/2016	Shelton State Community	CURRENT FUND	CDW-G Computer Dist.Warehouse	Materials and Supplies
00046194	2017	NOV-2016	\$217.70	11/15/2016	Shelton State Community	CURRENT FUND	CDW-G Computer Dist.Warehouse	Other Contractual Services
00046194	2017	NOV-2016	\$11,738.0	11/15/2016	Shelton State Community	CURRENT FUND	CDW-G Computer Dist.Warehouse	Subscriptions
00046195	2017	NOV-2016	\$46.33	11/15/2016	Shelton State Community	CURRENT FUND	Charter Spectrum	Communications
00046196	2017	NOV-2016	\$952.60	11/15/2016	Shelton State Community	CURRENT FUND	City Of Tuscaloosa	Water & Sewer
00046197	2017	NOV-2016	\$1,900.00	11/15/2016	Shelton State Community	CURRENT FUND	Commission on Accreditation for	Memberships
00046198	2017	NOV-2016	\$2,000.00	11/15/2016	Shelton State Community	CURRENT FUND	Comprehensive Sleep Center, P.C.	Other Contractual Services
00046199	2017	NOV-2016	\$50.00	11/15/2016	Shelton State Community	CURRENT FUND	Davis	Honorariums
00046200	2017	NOV-2016	\$2,122.50	11/15/2016	Shelton State Community	CURRENT FUND	DCH Regional Medical Center	Other Contractual Services
00046201	2017	NOV-2016	\$23,354.0	11/15/2016	Shelton State Community	CURRENT FUND	Dell Marketing	Materials and Supplies
00046202	2017	NOV-2016	\$400.00	11/15/2016	Shelton State Community	CURRENT FUND	Eatmon	In State-Other Travel Exp
00046203	2017	NOV-2016	\$200.00	11/15/2016	Shelton State Community	CURRENT FUND	Eatmon	In State-Other Travel Exp
00046204	2017	NOV-2016	\$400.00	11/15/2016	Shelton State Community	CURRENT FUND	Eatmon	In State-Other Travel Exp
00046205	2017	NOV-2016	\$25,822.5	11/15/2016	Shelton State Community	CURRENT FUND	Ebsco Subscription Serv	Subscriptions
00046206	2017	NOV-2016	\$80.00	11/15/2016	Shelton State Community	CURRENT FUND	Education To Go	Other Contractual Services
00046207	2017	NOV-2016	\$79.98	11/15/2016	Shelton State Community	CURRENT FUND	Express Oil Change, LLC	Maintenance & Repairs
00046208	2017	NOV-2016	\$42.86	11/15/2016	Shelton State Community	CURRENT FUND	Ferguson Enterprises, Inc.	Maintenance & Repairs
00046209	2017	NOV-2016	\$1,383.02	11/15/2016	Shelton State Community	CURRENT FUND	Forestry Supplies Inc.	Materials and Supplies
00046210	2017	NOV-2016	\$842.70	11/15/2016	Shelton State Community	CURRENT FUND	Group LaCasse, LLC	Materials and Supplies
00046211	2017	NOV-2016	\$1,850.42	11/15/2016	Shelton State Community	CURRENT FUND	Hargan Consulting, LLC	Advertising & Promotions
00046212	2017	NOV-2016	\$380.00	11/15/2016	Shelton State Community	CURRENT FUND	Holiday Cleaners	Other Contractual Services
00046213	2017	NOV-2016	\$818.61	11/15/2016	Shelton State Community	CURRENT FUND	IBM	Interest Payments
00046213	2017	NOV-2016	\$5,417.74	11/15/2016	Shelton State Community	CURRENT FUND	IBM	Payments on Debt Principal
00046213	2017	NOV-2016	\$1,125.23	11/15/2016	Shelton State Community	CURRENT FUND	IBM	Interest Payments
00046213	2017	NOV-2016	\$7,972.25	11/15/2016	Shelton State Community	CURRENT FUND	IBM	Payments on Debt Principal
00046214	2017	NOV-2016	\$19,113.0	11/15/2016	Shelton State Community	CURRENT FUND	Lawson State Community College	Other Contractual Services
00046215	2017	NOV-2016	\$36,560.0	11/15/2016	Shelton State Community	CURRENT FUND	Liftone	Furniture & Equip Exceeding \$25,000
00046216	2017	NOV-2016	\$2,908.32	11/15/2016	Shelton State Community	CURRENT FUND	Lowe's	Materials and Supplies
00046217	2017	NOV-2016	\$229.10	11/15/2016	Shelton State Community	CURRENT FUND	Magnolia Clipping Service	Other Contractual Services
00046218	2017	NOV-2016	\$991.66	11/15/2016	Shelton State Community	PLANT FUNDS	Metro Mechanical	Service Contracts-Equipment
00046219	2017	NOV-2016	\$90.00	11/15/2016	Shelton State Community	CURRENT FUND	Moody	Other Professional Fees
00046220	2017	NOV-2016	\$3,800.00	11/15/2016	Shelton State Community	CURRENT FUND	National Board For Respiratory Care	Dep Liab-Resprtry Thrpy Malpract Ins

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00046221	2017	NOV-2016	\$85.00	11/15/2016	Shelton State Community	CURRENT FUND	National Career Development Assoc.	Memberships
00046222	2017	NOV-2016	\$1,969.82	11/15/2016	Shelton State Community	CURRENT FUND	National Restaurant Assn.	Instructional Materials
00046223	2017	NOV-2016	\$250.00	11/15/2016	Shelton State Community	CURRENT FUND	Nine Agency	Advertising & Promotions
00046224	2017	NOV-2016	\$0.00	11/15/2016	Shelton State Community	CURRENT FUND	Oclc, Inc	Memberships
00046224	2017	NOV-2016	\$1.50	11/15/2016	Shelton State Community	CURRENT FUND	Oclc, Inc	Subscriptions
00046225	2017	NOV-2016	\$161.09	11/15/2016	Shelton State Community	CURRENT FUND	Office Depot	Materials and Supplies
00046225	2017	NOV-2016	\$1,953.06	11/15/2016	Shelton State Community	CURRENT FUND	Office Depot	Materials and Supplies
00046226	2017	NOV-2016	\$414.81	11/15/2016	Shelton State Community	CURRENT FUND	Oriental Trading Co Inc	Materials and Supplies
00046227	2017	NOV-2016	\$3,915.00	11/15/2016	Shelton State Community	CURRENT FUND	Pearson Higher Education Order Dept.	Materials and Supplies
00046228	2017	NOV-2016	\$4,772.40	11/15/2016	Shelton State Community	CURRENT FUND	Pitney Bowes Supplies	Rent - Equipment
00046229	2017	NOV-2016	\$690.00	11/15/2016	Shelton State Community	CURRENT FUND	Pro Kleen,Inc.	Maintenance & Repairs
00046229	2017	NOV-2016	\$2,544.00	11/15/2016	Shelton State Community	CURRENT FUND	Pro Kleen,Inc.	Subscriptions
00046232	2017	NOV-2016	\$614.30	11/15/2016	Shelton State Community	CURRENT FUND	Publix	Materials and Supplies
00046233	2017	NOV-2016	\$1,471.25	11/15/2016	Shelton State Community	CURRENT FUND	Raynor Marketing Limited	Materials and Supplies
00046234	2017	NOV-2016	\$7,900.00	11/15/2016	Shelton State Community	PLANT FUNDS	Renovations Plus L.L.C.	Maintenance & Repairs
00046235	2017	NOV-2016	\$90.00	11/15/2016	Shelton State Community	CURRENT FUND	Rumsey Environmental,LLc	Rent - Facilities
00046235	2017	NOV-2016	\$1,797.00	11/15/2016	Shelton State Community	PLANT FUNDS	Rumsey Environmental,LLc	Rent - Equipment
00046236	2017	NOV-2016	\$5,381.00	11/15/2016	Shelton State Community	CURRENT FUND	SalonCentric	Purchases for Re-Sale
00046237	2017	NOV-2016	\$617.86	11/15/2016	Shelton State Community	CURRENT FUND	Sam'S Club	Materials and Supplies
00046238	2017	NOV-2016	\$1,521.10	11/15/2016	Shelton State Community	CURRENT FUND	Sit On It Seating	Materials and Supplies
00046239	2017	NOV-2016	\$5,655.00	11/15/2016	Shelton State Community	CURRENT FUND	Southeastern Basketball Officiating (SEBO)	Other Professional Fees
00046240	2017	NOV-2016	\$638.00	11/15/2016	Shelton State Community	CURRENT FUND	Southmark Design	Materials and Supplies
00046241	2017	NOV-2016	\$243.00	11/15/2016	Shelton State Community	CURRENT FUND	Suburban Farms,Inc.	Materials and Supplies
00046242	2017	NOV-2016	\$4,354.23	11/15/2016	Shelton State Community	CURRENT FUND	TCi Tire Centers	Maintenance & Repairs
00046243	2017	NOV-2016	\$1,355.00	11/15/2016	Shelton State Community	CURRENT FUND	The Crimson White	Advertising & Promotions
00046244	2017	NOV-2016	\$340.00	11/15/2016	Shelton State Community	CURRENT FUND	Thompson	In State-Other Travel Exp
00046245	2017	NOV-2016	\$170.00	11/15/2016	Shelton State Community	CURRENT FUND	Thompson	In State-Other Travel Exp
00046246	2017	NOV-2016	\$2,245.29	11/15/2016	Shelton State Community	PLANT FUNDS	Triple Point Industries,LLc	Service Contracts-Equipment
00046247	2017	NOV-2016	\$3,747.00	11/15/2016	Shelton State Community	CURRENT FUND	Tuscaloosa Charter Service	In State-Commercl Transprt
00046247	2017	NOV-2016	\$1,135.00	11/15/2016	Shelton State Community	CURRENT FUND	Tuscaloosa Charter Service	Out-of-State-Commercl Trans
00046248	2017	NOV-2016	\$1,206.10	11/15/2016	Shelton State Community	CURRENT FUND	Unifirst Corporation	Materials and Supplies
00046249	2017	NOV-2016	\$74.44	11/15/2016	Shelton State Community	CURRENT FUND	United Parcel Serv	Postage
00046250	2017	NOV-2016	\$442.48	11/15/2016	Shelton State Community	CURRENT FUND	Ward'S Natural Science	Materials and Supplies
00046251	2017	NOV-2016	\$6,970.66	11/15/2016	Shelton State Community	CURRENT FUND	West Alabama Works	Other Contractual Services
00046252	2017	NOV-2016	\$1,534.65	11/15/2016	Shelton State Community	CURRENT FUND	Windstream	Communications
00046253	2017	NOV-2016	\$115.00	11/15/2016	Shelton State Community	CURRENT FUND	Wittichen Sup Co	Maintenance & Repairs
00046253	2017	NOV-2016	\$174.74	11/15/2016	Shelton State Community	CURRENT FUND	Wittichen Sup Co	Materials and Supplies
00046254	2017	NOV-2016	\$945.00	11/15/2016	Shelton State Community	CURRENT FUND	WMHZ	Advertising & Promotions
00046255	2017	NOV-2016	\$106.24	11/15/2016	Shelton State Community	CURRENT FUND	Wood Fruitticher	Materials and Supplies
00046256	2017	NOV-2016	\$77.28	11/15/2016	Shelton State Community	CURRENT FUND	Xerox Corporation	Rent - Equipment
00046256	2017	NOV-2016	\$248.36	11/15/2016	Shelton State Community	CURRENT FUND	Xerox Corporation	Accounts Receivable Misc



Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00046256	2017	NOV-2016	\$6,951.42	11/15/2016	Shelton State Community	CURRENT FUND	Xerox Corporation	Rent - Equipment
00046258	2017	NOV-2016	\$1,717.25	11/15/2016	Shelton State Community	CURRENT FUND	Tuscaloosa Charter Service	In State-Commercl Transprt
00046259	2017	NOV-2016	\$75.00	11/15/2016	Shelton State Community	CURRENT FUND	Anthony	In State-Registration
00046260	2017	NOV-2016	\$1,123.52	11/15/2016	Shelton State Community	CURRENT FUND	Boutwell	Out-of-State-Other Travel Expenses
00046262	2017	NOV-2016	\$18,825.0	11/16/2016	Shelton State Community	CURRENT FUND	K & A Builders, Inc.	Construction in Progress
00046263	2017	NOV-2016	\$300.00	11/16/2016	Shelton State Community	PLANT FUNDS	Global Fire Sprinklers	Maintenance & Repairs
00046269	2017	NOV-2016	\$3,900.00	11/18/2016	Shelton State Community	CURRENT FUND	Retirement Systems Of Alabama	Health Insurance-Institution Share
00046270	2017	NOV-2016	\$917.75	11/18/2016	Shelton State Community	CURRENT FUND	Southmark Design	Advertising & Promotions
00046271	2017	NOV-2016	\$664.40	11/21/2016	Shelton State Community	CURRENT FUND	Publix	Materials and Supplies
00046273	2017	NOV-2016	\$499.00	11/22/2016	Shelton State Community	CURRENT FUND	ZOHO Corp.	In State-Other Travel Exp
00046273	2017	NOV-2016	\$0.00	11/22/2016	Shelton State Community	CURRENT FUND	ZOHO Corp.	Maintenance & Repairs
00046273	2017	NOV-2016	\$750.00	11/22/2016	Shelton State Community	CURRENT FUND	ZOHO Corp.	Subscriptions
00046274	2017	NOV-2016	\$73,989.9	11/28/2016	Shelton State Community	CURRENT FUND	Al Power Co	Electricity
00046275	2017	NOV-2016	\$1,089.59	11/28/2016	Shelton State Community	CURRENT FUND	Shelton State Payroll Account	Payroll Clearing
00046276	2017	NOV-2016	\$171.00	11/29/2016	Shelton State Community	CURRENT FUND	The Hartford	Insurance & Bonding
00046279	2017	NOV-2016	\$1,203.71	11/29/2016	Shelton State Community	CURRENT FUND	American Family Life	Misc Deductions Payable
00046280	2017	NOV-2016	\$40.00	11/29/2016	Shelton State Community	CURRENT FUND	American General	Misc Deductions Payable
00046281	2017	NOV-2016	\$229.12	11/29/2016	Shelton State Community	CURRENT FUND	American General Financial	Misc Deductions Payable
00046282	2017	NOV-2016	\$62.11	11/29/2016	Shelton State Community	CURRENT FUND	American Heritage Life	Misc Deductions Payable
00046283	2017	NOV-2016	\$4,515.00	11/29/2016	Shelton State Community	CURRENT FUND	C.David Cottingham	Misc Deductions Payable
00046284	2017	NOV-2016	\$223.00	11/29/2016	Shelton State Community	CURRENT FUND	Circuit Court Clerk - Cs	Misc Deductions Payable
00046285	2017	NOV-2016	\$230.00	11/29/2016	Shelton State Community	CURRENT FUND	Domestic Relations	Misc Deductions Payable
00046286	2017	NOV-2016	\$4,680.06	11/29/2016	Shelton State Community	CURRENT FUND	Educator Benefits Corp.	Misc Deductions Payable
00046287	2017	NOV-2016	\$78.00	11/29/2016	Shelton State Community	CURRENT FUND	Liberty National Life Insurance Company	Misc Deductions Payable
00046288	2017	NOV-2016	\$9,823.00	11/29/2016	Shelton State Community	CURRENT FUND	Peiraf (Rsa-1) Annuity	Misc Deductions Payable
00046289	2017	NOV-2016	\$286,658.	11/29/2016	Shelton State Community	CURRENT FUND	Retirement Systems Of Alabama	PEEHIP Payable
00046290	2017	NOV-2016	\$10.00	11/29/2016	Shelton State Community	CURRENT FUND	Shelton State Foundation	Misc Deductions Payable
00046291	2017	NOV-2016	\$1,862.00	11/29/2016	Shelton State Community	CURRENT FUND	State Of Al, Child Support	Misc Deductions Payable
00046292	2017	NOV-2016	\$224.04	11/29/2016	Shelton State Community	CURRENT FUND	State of Alabama	Misc Deductions Payable
00046293	2017	NOV-2016	\$270,541.	11/29/2016	Shelton State Community	CURRENT FUND	Teachers Retirement System	Alabama Teachers Retirement Payable
00046294	2017	NOV-2016	\$211.48	11/29/2016	Shelton State Community	CURRENT FUND	Theatre Tuscaloosa	Misc Deductions Payable
00046295	2017	NOV-2016	\$738.14	11/29/2016	Shelton State Community	CURRENT FUND	Tuscaloosa District Court-Gari	Misc Deductions Payable
00046296	2017	NOV-2016	\$3,005.00	11/29/2016	Shelton State Community	CURRENT FUND	RiverFall Credit Union	Misc Deductions Payable
00046297	2017	NOV-2016	\$366.37	11/29/2016	Shelton State Community	CURRENT FUND	United Way Of Tuscaloosa	Misc Deductions Payable
00046298	2017	NOV-2016	\$2,100.00	11/30/2016	Shelton State Community	CURRENT FUND	Ace of Tuscaloosa Cheer Company	Other Contractual Services
00046299	2017	NOV-2016	\$168.00	11/30/2016	Shelton State Community	CURRENT FUND	Act	Other Contractual Services
00046300	2017	NOV-2016	\$125.00	11/30/2016	Shelton State Community	CURRENT FUND	Al College Assoc.(Acca)	Advertising & Promotions
00046301	2017	NOV-2016	\$493.84	11/30/2016	Shelton State Community	CURRENT FUND	Al Gas Corp	Communications
00046302	2017	NOV-2016	\$88.50	11/30/2016	Shelton State Community	CURRENT FUND	Appliance Parts Inc	Maintenance & Repairs
00046303	2017	NOV-2016	\$2,958.48	11/30/2016	Shelton State Community	CURRENT FUND	Atlas Welding Sup Co Inc	Materials and Supplies
00046304	2017	NOV-2016	\$427.12	11/30/2016	Shelton State Community	CURRENT FUND	Burmax	Purchases for Re-Sale

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00046305	2017	NOV-2016	\$60.00	11/30/2016	Shelton State Community	CURRENT FUND	Cabler	Other Professional Fees
00046306	2017	NOV-2016	\$1,512.43	11/30/2016	Shelton State Community	CURRENT FUND	Carolina Bio Sup	Materials and Supplies
00046307	2017	NOV-2016	\$2,922.58	11/30/2016	Shelton State Community	CURRENT FUND	CDW-G Computer Dist.Warehouse	Materials and Supplies
00046307	2017	NOV-2016	\$92.50	11/30/2016	Shelton State Community	CURRENT FUND	CDW-G Computer Dist.Warehouse	Other Contractual Services
00046308	2017	NOV-2016	\$951.32	11/30/2016	Shelton State Community	PLANT FUNDS	Cintas	Other Contractual Services
00046309	2017	NOV-2016	\$1,503.10	11/30/2016	Shelton State Community	CURRENT FUND	City Electric Supply (C.E.S.)	Materials and Supplies
00046310	2017	NOV-2016	\$12,133.1	11/30/2016	Shelton State Community	CURRENT FUND	City Of Tuscaloosa	Water & Sewer
00046311	2017	NOV-2016	\$608.00	11/30/2016	Shelton State Community	CURRENT FUND	Crimson Catering	Materials and Supplies
00046312	2017	NOV-2016	\$1,348.99	11/30/2016	Shelton State Community	CURRENT FUND	Dell Marketing	Materials and Supplies
00046313	2017	NOV-2016	\$1,000.00	11/30/2016	Shelton State Community	CURRENT FUND	Deshazo Crane Co., Inc.	Maintenance & Repairs
00046314	2017	NOV-2016	\$1,500.00	11/30/2016	Shelton State Community	PLANT FUNDS	E-Services Inc.	Service Contracts-Equipment
00046315	2017	NOV-2016	\$200.00	11/30/2016	Shelton State Community	CURRENT FUND	Eatmon	In State-Other Travel Exp
00046316	2017	NOV-2016	\$200.00	11/30/2016	Shelton State Community	CURRENT FUND	Eatmon	In State-Other Travel Exp
00046317	2017	NOV-2016	\$200.00	11/30/2016	Shelton State Community	CURRENT FUND	Eatmon	In State-Other Travel Exp
00046318	2017	NOV-2016	\$400.00	11/30/2016	Shelton State Community	CURRENT FUND	Eatmon	In State-Other Travel Exp
00046319	2017	NOV-2016	\$30,278.0	11/30/2016	Shelton State Community	CURRENT FUND	Ellucian Company L.P.	Other Contractual Services
00046320	2017	NOV-2016	\$68.00	11/30/2016	Shelton State Community	CURRENT FUND	Focus Four LLC	Other Contractual Services
00046321	2017	NOV-2016	\$743.12	11/30/2016	Shelton State Community	CURRENT FUND	Galls LLC	Materials and Supplies
00046322	2017	NOV-2016	\$36.00	11/30/2016	Shelton State Community	CURRENT FUND	Griggs	Accounts Receivable Misc
00046323	2017	NOV-2016	\$5,000.00	11/30/2016	Shelton State Community	CURRENT FUND	Harwood	Legal Services
00046324	2017	NOV-2016	\$13,500.0	11/30/2016	Shelton State Community	CURRENT FUND	High Ground Solutions	Other Professional Fees
00046325	2017	NOV-2016	\$1,416.67	11/30/2016	Shelton State Community	CURRENT FUND	In The Game, LLC	Other Contractual Services
00046326	2017	NOV-2016	\$570.50	11/30/2016	Shelton State Community	CURRENT FUND	JJ Keller & Associates	Instructional Materials
00046327	2017	NOV-2016	\$500.00	11/30/2016	Shelton State Community	CURRENT FUND	Kip Tyner Production	Other Contractual Services
00046328	2017	NOV-2016	\$36.00	11/30/2016	Shelton State Community	CURRENT FUND	Knighton	Accounts Receivable Misc
00046329	2017	NOV-2016	\$554.96	11/30/2016	Shelton State Community	PLANT FUNDS	KONE Inc.	Maintenance & Repairs
00046330	2017	NOV-2016	\$749.87	11/30/2016	Shelton State Community	CURRENT FUND	Layer3 Communications	Subscriptions
00046331	2017	NOV-2016	\$219.82	11/30/2016	Shelton State Community	CURRENT FUND	Life Uniform & Shoe Shops	Accounts Receivable Misc
00046332	2017	NOV-2016	\$8,805.00	11/30/2016	Shelton State Community	CURRENT FUND	Lincoln Electric	Materials and Supplies
00046333	2017	NOV-2016	\$730.00	11/30/2016	Shelton State Community	CURRENT FUND	Lyrasis/ Formerly Solinet	Memberships
00046334	2017	NOV-2016	\$164.61	11/30/2016	Shelton State Community	CURRENT FUND	McMaster-Carr	Materials and Supplies
00046335	2017	NOV-2016	\$262.54	11/30/2016	Shelton State Community	CURRENT FUND	Memphis Net & Twine Co., Inc.	Materials and Supplies
00046336	2017	NOV-2016	\$60.00	11/30/2016	Shelton State Community	CURRENT FUND	Moody	Other Professional Fees
00046337	2017	NOV-2016	\$921.15	11/30/2016	Shelton State Community	CURRENT FUND	Nasco Health Care	Materials and Supplies
00046338	2017	NOV-2016	\$1,681.82	11/30/2016	Shelton State Community	CURRENT FUND	National Restaurant Assn.	Instructional Materials
00046339	2017	NOV-2016	\$37.50	11/30/2016	Shelton State Community	CURRENT FUND	Oesco, LLC	Materials and Supplies
00046340	2017	NOV-2016	\$592.30	11/30/2016	Shelton State Community	CURRENT FUND	Office Depot	Materials and Supplies
00046341	2017	NOV-2016	\$36.68	11/30/2016	Shelton State Community	CURRENT FUND	Park Supply of Tuscaloosa, Inc.	Maintenance & Repairs
00046342	2017	NOV-2016	\$416.25	11/30/2016	Shelton State Community	CURRENT FUND	PPG Architectural Finishes	Materials and Supplies
00046344	2017	NOV-2016	\$1,073.98	11/30/2016	Shelton State Community	CURRENT FUND	Publix	Materials and Supplies
00046345	2017	NOV-2016	\$249.79	11/30/2016	Shelton State Community	CURRENT FUND	Quality Controls,Inc.	Maintenance & Repairs

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00046345	2017	NOV-2016	\$56.00	11/30/2016	Shelton State Community	CURRENT FUND	Quality Controls,Inc.	Materials and Supplies
00046346	2017	NOV-2016	\$6,000.00	11/30/2016	Shelton State Community	CURRENT FUND	Rehab Associates, LLS	Other Contractual Services
00046347	2017	NOV-2016	\$200.00	11/30/2016	Shelton State Community	CURRENT FUND	Rotary Club of Tuscaloosa	Memberships
00046348	2017	NOV-2016	\$466.26	11/30/2016	Shelton State Community	PLANT FUNDS	Safety-Kleen Corp	Other Contractual Services
00046349	2017	NOV-2016	\$1,062.44	11/30/2016	Shelton State Community	CURRENT FUND	Sam'S Club	Materials and Supplies
00046350	2017	NOV-2016	\$285.30	11/30/2016	Shelton State Community	CURRENT FUND	Shelton State Comm. College	AP-Follett Bookstore
00046351	2017	NOV-2016	\$364.50	11/30/2016	Shelton State Community	PLANT FUNDS	Simplex Time Recorder Co.	Service Contracts-Equipment
00046352	2017	NOV-2016	\$396.00	11/30/2016	Shelton State Community	PLANT FUNDS	Terminix	Service Contracts-Equipment
00046353	2017	NOV-2016	\$585.82	11/30/2016	Shelton State Community	CURRENT FUND	The Gale Group	Books
00046354	2017	NOV-2016	\$191.73	11/30/2016	Shelton State Community	CURRENT FUND	The University Of Alabama	Materials and Supplies
00046354	2017	NOV-2016	\$172.50	11/30/2016	Shelton State Community	CURRENT FUND	The University Of Alabama	Printing, Reproduction & Binding
00046355	2017	NOV-2016	\$170.00	11/30/2016	Shelton State Community	CURRENT FUND	Thompson	In State-Other Travel Exp
00046356	2017	NOV-2016	\$170.00	11/30/2016	Shelton State Community	CURRENT FUND	Thompson	In State-Other Travel Exp
00046357	2017	NOV-2016	\$340.00	11/30/2016	Shelton State Community	CURRENT FUND	Thompson	In State-Other Travel Exp
00046358	2017	NOV-2016	\$170.00	11/30/2016	Shelton State Community	CURRENT FUND	Thompson	In State-Other Travel Exp
00046359	2017	NOV-2016	\$170.00	11/30/2016	Shelton State Community	CURRENT FUND	Thompson	In State-Other Travel Exp
00046360	2017	NOV-2016	\$340.00	11/30/2016	Shelton State Community	CURRENT FUND	Thompson	In State-Other Travel Exp
00046361	2017	NOV-2016	\$3,169.00	11/30/2016	Shelton State Community	CURRENT FUND	Tuscaloosa News	Advertising & Promotions
00046362	2017	NOV-2016	\$11,870.6	11/30/2016	Shelton State Community	CURRENT FUND	U.S. Medical Specialities, Inc.	Materials and Supplies
00046363	2017	NOV-2016	\$495.00	11/30/2016	Shelton State Community	CURRENT FUND	Watchdog Document Services	Materials and Supplies
00046364	2017	NOV-2016	\$4,396.66	11/30/2016	Shelton State Community	CURRENT FUND	West Alabama Works	Other Contractual Services
00046365	2017	NOV-2016	\$1,559.04	11/30/2016	Shelton State Community	CURRENT FUND	Windstream	Communications
00046366	2017	NOV-2016	\$2,639.19	11/30/2016	Shelton State Community	CURRENT FUND	Wright Express	Gasoline & Oil-Motor Vehicle
00046366	2017	NOV-2016	\$257.89	11/30/2016	Shelton State Community	CURRENT FUND	Wright Express	Materials and Supplies
00046368	2017	NOV-2016	\$380.00	11/30/2016	Shelton State Community	CURRENT FUND	Holiday Cleaners	Other Contractual Services
00046369	2017	NOV-2016	\$9,442.03	11/30/2016	Shelton State Community	CURRENT FUND	Insurance Office Of America,Inc.	Insurance & Bonding
00046379	2017	DEC-2016	\$32.39	12/02/2016	Shelton State Community	CURRENT FUND	Regions Bank	Materials and Supplies
00046380	2017	DEC-2016	\$226.84	12/02/2016	Shelton State Community	CURRENT FUND	Southern Linc.	Communications
00046382	2017	DEC-2016	\$15,583.3	12/02/2016	Shelton State Community	CURRENT FUND	Boutwell	Other Contractual Services
00046385	2017	DEC-2016	\$2,923.00	12/07/2016	Shelton State Community	CURRENT FUND	Redrock Software Corporation	Maintenance & Repairs
00046386	2017	DEC-2016	\$87.00	12/07/2016	Shelton State Community	CURRENT FUND	Verified Credentials	Misc Deductions Payable
00046389	2017	DEC-2016	\$45.64	12/08/2016	Shelton State Community	CURRENT FUND	Hungry Howie's	Materials and Supplies
00046390	2017	DEC-2016	\$2,500.00	12/08/2016	Shelton State Community	CURRENT FUND	Clements	Other Contractual Services
00046396	2017	DEC-2016	\$5,000.00	12/14/2016	Shelton State Community	CURRENT FUND	Pitney Bowes	Postage
00046398	2017	DEC-2016	\$561.00	12/14/2016	Shelton State Community	CURRENT FUND	Alabama Technology Network	Other Contractual Services
00046434	2017	DEC-2016	\$70.00	12/19/2016	Shelton State Community	CURRENT FUND	AT&T	Communications
00046435	2017	DEC-2016	\$5,000.00	12/19/2016	Shelton State Community	CURRENT FUND	Remede Marketing	Advertising & Promotions
00046436	2017	DEC-2016	\$1,241.35	12/20/2016	Shelton State Community	CURRENT FUND	American Family Life	Misc Deductions Payable
00046437	2017	DEC-2016	\$40.00	12/20/2016	Shelton State Community	CURRENT FUND	American General	Misc Deductions Payable
00046438	2017	DEC-2016	\$229.12	12/20/2016	Shelton State Community	CURRENT FUND	American General Financial	Misc Deductions Payable
00046439	2017	DEC-2016	\$62.11	12/20/2016	Shelton State Community	CURRENT FUND	American Heritage Life	Misc Deductions Payable

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00046440	2017	DEC-2016	\$4,533.00	12/20/2016	Shelton State Community	CURRENT FUND	C.David Cottingham	Misc Deductions Payable
00046442	2017	DEC-2016	\$111.42	12/20/2016	Shelton State Community	CURRENT FUND	Circuit Court Clerk - Cs	Misc Deductions Payable
00046444	2017	DEC-2016	\$230.00	12/20/2016	Shelton State Community	CURRENT FUND	Domestic Relations	Misc Deductions Payable
00046445	2017	DEC-2016	\$4,638.78	12/20/2016	Shelton State Community	CURRENT FUND	Educator Benefits Corp.	Misc Deductions Payable
00046446	2017	DEC-2016	\$78.00	12/20/2016	Shelton State Community	CURRENT FUND	Liberty National Life Insurance Company	Misc Deductions Payable
00046447	2017	DEC-2016	\$10,223.0	12/20/2016	Shelton State Community	CURRENT FUND	Peiraf (Rsa-1) Annuity	Misc Deductions Payable
00046448	2017	DEC-2016	\$286,714.	12/20/2016	Shelton State Community	CURRENT FUND	Retirement Systems Of Alabama	PEEHIP Payable
00046449	2017	DEC-2016	\$15.00	12/20/2016	Shelton State Community	CURRENT FUND	Shelton State Flower Fund	Misc Deductions Payable
00046450	2017	DEC-2016	\$10.00	12/20/2016	Shelton State Community	CURRENT FUND	Shelton State Foundation	Misc Deductions Payable
00046451	2017	DEC-2016	\$1,862.00	12/20/2016	Shelton State Community	CURRENT FUND	State Of Al, Child Support	Misc Deductions Payable
00046452	2017	DEC-2016	\$272,027.	12/20/2016	Shelton State Community	CURRENT FUND	Teachers Retirement System	Alabama Teachers Retirement Payable
00046453	2017	DEC-2016	\$211.48	12/20/2016	Shelton State Community	CURRENT FUND	Theatre Tuscaloosa	Misc Deductions Payable
00046454	2017	DEC-2016	\$829.33	12/20/2016	Shelton State Community	CURRENT FUND	Tuscaloosa District Court-Gari	Misc Deductions Payable
00046455	2017	DEC-2016	\$3,005.00	12/20/2016	Shelton State Community	CURRENT FUND	RiverFall Credit Union	Misc Deductions Payable
00046456	2017	DEC-2016	\$445.04	12/20/2016	Shelton State Community	CURRENT FUND	United Way Of Tuscaloosa	Misc Deductions Payable
00046458	2017	DEC-2016	\$5,000.00	12/20/2016	Shelton State Community	CURRENT FUND	Remede Marketing	Advertising & Promotions
00046459	2017	DEC-2016	\$1,076.02	12/20/2016	Shelton State Community	CURRENT FUND	Shelton State Payroll Account	Payroll Clearing
00046460	2017	DEC-2016	\$2,834.00	12/21/2016	Shelton State Community	CURRENT FUND	5 Degrees Branding, LLC	Printing, Reproduction & Binding
00046461	2017	DEC-2016	\$40.00	12/21/2016	Shelton State Community	CURRENT FUND	Abawi	Honorariums
00046462	2017	DEC-2016	\$2,100.00	12/21/2016	Shelton State Community	CURRENT FUND	Ace of Tuscaloosa Cheer Company	Other Contractual Services
00046463	2017	DEC-2016	\$816.00	12/21/2016	Shelton State Community	CURRENT FUND	Act	Other Contractual Services
00046463	2017	DEC-2016	\$3,625.50	12/21/2016	Shelton State Community	CURRENT FUND	Act	Other Contractual Services
00046464	2017	DEC-2016	\$195.00	12/21/2016	Shelton State Community	PLANT FUNDS	ADS Security, L.P.	Maintenance & Repairs
00046465	2017	DEC-2016	\$250.00	12/21/2016	Shelton State Community	CURRENT FUND	Adult Education Directors Association	Memberships
00046466	2017	DEC-2016	\$332.40	12/21/2016	Shelton State Community	CURRENT FUND	AED Superstore	Materials and Supplies
00046467	2017	DEC-2016	\$265.00	12/21/2016	Shelton State Community	CURRENT FUND	Ahead Membership	Memberships
00046468	2017	DEC-2016	\$2,183.67	12/21/2016	Shelton State Community	CURRENT FUND	Al Gas Corp	Gas & Heating Fuel
00046469	2017	DEC-2016	\$11,827.0	12/21/2016	Shelton State Community	CURRENT FUND	Al Supercomputer Authority	Computer Software-Non Cap
00046470	2017	DEC-2016	\$50.00	12/21/2016	Shelton State Community	CURRENT FUND	Alabama Association of Colleges and	Memberships
00046472	2017	DEC-2016	\$1,000.00	12/21/2016	Shelton State Community	CURRENT FUND	Alabama Possible	Memberships
00046473	2017	DEC-2016	\$48,750.0	12/21/2016	Shelton State Community	CURRENT FUND	Alabama Technology Network	Other Contractual Services
00046474	2017	DEC-2016	\$19,500.0	12/21/2016	Shelton State Community	CURRENT FUND	Alabama Technology Network	Other Contractual Services
00046475	2017	DEC-2016	\$460.85	12/21/2016	Shelton State Community	CURRENT FUND	Amazon.Com	Materials and Supplies
00046476	2017	DEC-2016	\$6,176.00	12/21/2016	Shelton State Community	CURRENT FUND	American Association of Community	Memberships
00046477	2017	DEC-2016	\$2,591.10	12/21/2016	Shelton State Community	CURRENT FUND	American Osment	Materials and Supplies
00046478	2017	DEC-2016	\$558.00	12/21/2016	Shelton State Community	CURRENT FUND	Ameritek	Materials and Supplies
00046479	2017	DEC-2016	\$280.80	12/21/2016	Shelton State Community	CURRENT FUND	Anthony	In State-Mileage
00046479	2017	DEC-2016	\$375.00	12/21/2016	Shelton State Community	CURRENT FUND	Anthony	In State-Ovrnite Per diem
00046479	2017	DEC-2016	\$1,230.78	12/21/2016	Shelton State Community	CURRENT FUND	Anthony	Out-of-State-Other Travel Expenses
00046480	2017	DEC-2016	\$2,433.68	12/21/2016	Shelton State Community	CURRENT FUND	At&T	Communications
00046481	2017	DEC-2016	\$293.57	12/21/2016	Shelton State Community	CURRENT FUND	At&T Mobility	Communications

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00046482	2017	DEC-2016	\$279.00	12/21/2016	Shelton State Community	CURRENT FUND	Baker & Taylor Books	Subscriptions
00046483	2017	DEC-2016	\$1,018.14	12/21/2016	Shelton State Community	CURRENT FUND	Batteries Plus	Materials and Supplies
00046484	2017	DEC-2016	\$1,152.40	12/21/2016	Shelton State Community	CURRENT FUND	Behavioral Health Systems	Dep Lib-Nurse Drug Test & Bkg Chks
00046485	2017	DEC-2016	\$294.80	12/21/2016	Shelton State Community	CURRENT FUND	Behavioral Health Systems	Dep Lib-Nurse Drug Test & Bkg Chks
00046486	2017	DEC-2016	\$1,404.90	12/21/2016	Shelton State Community	CURRENT FUND	Best Western Plus Blue Angel Inn	Out-of-State-Subsist & Lodging
00046487	2017	DEC-2016	\$50.00	12/21/2016	Shelton State Community	CURRENT FUND	Brown	Honorariums
00046488	2017	DEC-2016	\$1,332.45	12/21/2016	Shelton State Community	CURRENT FUND	Buckalew	Third Party Receivable
00046489	2017	DEC-2016	\$820.00	12/21/2016	Shelton State Community	PLANT FUNDS	Building Specialties Co., Inc.	Maintenance & Repairs
00046490	2017	DEC-2016	\$500.00	12/21/2016	Shelton State Community	CURRENT FUND	Business Council of Alabama	Memberships
00046491	2017	DEC-2016	\$210.00	12/21/2016	Shelton State Community	CURRENT FUND	Cabler	Other Professional Fees
00046493	2017	DEC-2016	\$212.50	12/21/2016	Shelton State Community	CURRENT FUND	Carolina Bio Sup	Materials and Supplies
00046494	2017	DEC-2016	\$1,729.48	12/21/2016	Shelton State Community	CURRENT FUND	CDW-G Computer Dist.Warehouse	Materials and Supplies
00046495	2017	DEC-2016	\$1,550.00	12/21/2016	Shelton State Community	CURRENT FUND	Central Garden & Pet	Materials and Supplies
00046496	2017	DEC-2016	\$5,000.00	12/21/2016	Shelton State Community	CURRENT FUND	Chamber of Commerce of West Alabama	Other Contractual Services
00046497	2017	DEC-2016	\$1,213.12	12/21/2016	Shelton State Community	PLANT FUNDS	Cintas	Other Contractual Services
00046498	2017	DEC-2016	\$9,142.59	12/21/2016	Shelton State Community	CURRENT FUND	City Of Tuscaloosa	Water & Sewer
00046499	2017	DEC-2016	\$1,219.95	12/21/2016	Shelton State Community	CURRENT FUND	Cole Print Works	Materials and Supplies
00046500	2017	DEC-2016	\$113.83	12/21/2016	Shelton State Community	CURRENT FUND	Comcast Cable	Communications
00046501	2017	DEC-2016	\$2,000.00	12/21/2016	Shelton State Community	CURRENT FUND	Comprehensive Sleep Center, P.C.	Other Contractual Services
00046502	2017	DEC-2016	\$53,200.8	12/21/2016	Shelton State Community	CURRENT FUND	Condensed Curriculum International,Inc.	Other Contractual Services
00046503	2017	DEC-2016	\$3,289.44	12/21/2016	Shelton State Community	CURRENT FUND	Crown Plaza Melbourne Oceanfront	Out-of-State-Subsist & Lodging
00046504	2017	DEC-2016	\$3,346.76	12/21/2016	Shelton State Community	CURRENT FUND	Dell Marketing	Materials and Supplies - Special
00046505	2017	DEC-2016	\$885.00	12/21/2016	Shelton State Community	CURRENT FUND	Demopolis Police Department	Other Contractual Services
00046506	2017	DEC-2016	\$270.00	12/21/2016	Shelton State Community	CURRENT FUND	Dixon	Other Professional Fees
00046507	2017	DEC-2016	\$1,125.00	12/21/2016	Shelton State Community	CURRENT FUND	E-Learn Inc.	Materials and Supplies
00046508	2017	DEC-2016	\$2,400.00	12/21/2016	Shelton State Community	CURRENT FUND	Eatmon	Out-of-State-Subsist & Lodging
00046510	2017	DEC-2016	\$200.00	12/21/2016	Shelton State Community	CURRENT FUND	Eatmon	In State-Other Travel Exp
00046511	2017	DEC-2016	\$82.90	12/21/2016	Shelton State Community	CURRENT FUND	Ebsco Subscription Serv	Subscriptions
00046512	2017	DEC-2016	\$50.00	12/21/2016	Shelton State Community	CURRENT FUND	Eddins	Honorariums
00046513	2017	DEC-2016	\$9,729.00	12/21/2016	Shelton State Community	CURRENT FUND	Ellucian Company L.P.	Service Contracts-Equipment
00046515	2017	DEC-2016	\$330.00	12/21/2016	Shelton State Community	PLANT FUNDS	EOS Utility Services, LLC	Service Contracts-Equipment
00046516	2017	DEC-2016	\$235.36	12/21/2016	Shelton State Community	CURRENT FUND	Express Oil Change, LLC	Maintenance & Repairs
00046517	2017	DEC-2016	\$209.07	12/21/2016	Shelton State Community	CURRENT FUND	Fedex	Postage
00046518	2017	DEC-2016	\$154.24	12/21/2016	Shelton State Community	CURRENT FUND	Ferguson Enterprises, Inc.	Maintenance & Repairs
00046518	2017	DEC-2016	\$438.32	12/21/2016	Shelton State Community	CURRENT FUND	Ferguson Enterprises, Inc.	Materials and Supplies
00046519	2017	DEC-2016	\$4,713.24	12/21/2016	Shelton State Community	CURRENT FUND	Filter Service	Maintenance & Repairs
00046520	2017	DEC-2016	\$571.95	12/21/2016	Shelton State Community	CURRENT FUND	Firestone Stores	Maintenance & Repairs
00046521	2017	DEC-2016	\$940.98	12/21/2016	Shelton State Community	CURRENT FUND	Fleetpride, Inc.	Maintenance & Repairs
00046522	2017	DEC-2016	\$22,983.7	12/21/2016	Shelton State Community	CURRENT FUND	Follett Higher Education Group	AP-Follett Bookstore
00046523	2017	DEC-2016	\$48.95	12/21/2016	Shelton State Community	CURRENT FUND	Forestry Supplies Inc.	Materials and Supplies
00046524	2017	DEC-2016	\$250.00	12/21/2016	Shelton State Community	CURRENT FUND	Fred Robertson Wrecker Service, Inc.	Maintenance & Repairs

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00046525	2017	DEC-2016	\$166.71	12/21/2016	Shelton State Community	CURRENT FUND	Galls LLC	Materials and Supplies
00046526	2017	DEC-2016	\$6,836.49	12/21/2016	Shelton State Community	CURRENT FUND	Hand Arendall, LLC	Legal Services
00046526	2017	DEC-2016	\$4,588.36	12/21/2016	Shelton State Community	CURRENT FUND	Hand Arendall, LLC	Rent - Facilities
00046527	2017	DEC-2016	\$5,000.00	12/21/2016	Shelton State Community	CURRENT FUND	Harwood	Legal Services
00046528	2017	DEC-2016	\$30.00	12/21/2016	Shelton State Community	CURRENT FUND	Hayward	Honorariums
00046529	2017	DEC-2016	\$93.44	12/21/2016	Shelton State Community	CURRENT FUND	Hinton's Auto & Diesel Repair, Inc.	Maintenance & Repairs
00046530	2017	DEC-2016	\$25.00	12/21/2016	Shelton State Community	CURRENT FUND	Hite	Honorariums
00046531	2017	DEC-2016	\$1,444.50	12/21/2016	Shelton State Community	CURRENT FUND	Holiday Inn Express	Out-of-State-Subsist & Lodging
00046532	2017	DEC-2016	\$801.22	12/21/2016	Shelton State Community	CURRENT FUND	IBM	Interest Payments
00046532	2017	DEC-2016	\$5,435.13	12/21/2016	Shelton State Community	CURRENT FUND	IBM	Payments on Debt Principal
00046532	2017	DEC-2016	\$1,099.74	12/21/2016	Shelton State Community	CURRENT FUND	IBM	Interest Payments
00046532	2017	DEC-2016	\$7,997.74	12/21/2016	Shelton State Community	CURRENT FUND	IBM	Payments on Debt Principal
00046533	2017	DEC-2016	\$360.00	12/21/2016	Shelton State Community	CURRENT FUND	IHeart Media	Advertising & Promotions
00046534	2017	DEC-2016	\$1,416.67	12/21/2016	Shelton State Community	CURRENT FUND	In The Game, LLC	Other Contractual Services
00046535	2017	DEC-2016	\$14,114.4	12/21/2016	Shelton State Community	CURRENT FUND	Innovative Interfaces, Inc.	Service Contracts-Equipment
00046535	2017	DEC-2016	\$39,052.5	12/21/2016	Shelton State Community	CURRENT FUND	Innovative Interfaces, Inc.	Subscriptions
00046536	2017	DEC-2016	\$106.25	12/21/2016	Shelton State Community	CURRENT FUND	Jackson Security Service	Maintenance & Repairs
00046536	2017	DEC-2016	\$170.00	12/21/2016	Shelton State Community	PLANT FUNDS	Jackson Security Service	Maintenance & Repairs
00046536	2017	DEC-2016	\$549.00	12/21/2016	Shelton State Community	PLANT FUNDS	Jackson Security Service	Service Contracts-Equipment
00046537	2017	DEC-2016	\$335.00	12/21/2016	Shelton State Community	CURRENT FUND	Jemison	Accounts Receivable Misc
00046538	2017	DEC-2016	\$30.00	12/21/2016	Shelton State Community	CURRENT FUND	Jordan	Honorariums
00046540	2017	DEC-2016	\$259.74	12/21/2016	Shelton State Community	CURRENT FUND	Keeling Company	Materials and Supplies
00046541	2017	DEC-2016	\$50.00	12/21/2016	Shelton State Community	CURRENT FUND	King	Honorariums
00046542	2017	DEC-2016	\$500.00	12/21/2016	Shelton State Community	CURRENT FUND	Kip Tyner Production	Other Contractual Services
00046543	2017	DEC-2016	\$50.00	12/21/2016	Shelton State Community	CURRENT FUND	Lancaster	Honorariums
00046544	2017	DEC-2016	\$19,035.8	12/21/2016	Shelton State Community	CURRENT FUND	Lawson State Community College	Other Contractual Services
00046545	2017	DEC-2016	\$1,499.74	12/21/2016	Shelton State Community	CURRENT FUND	Layer3 Communications	Subscriptions
00046546	2017	DEC-2016	\$476.35	12/21/2016	Shelton State Community	CURRENT FUND	Lowe's	Materials and Supplies
00046547	2017	DEC-2016	\$59.50	12/21/2016	Shelton State Community	CURRENT FUND	Mapp	In State-Other Travel Exp
00046548	2017	DEC-2016	\$279.36	12/21/2016	Shelton State Community	CURRENT FUND	Medco Supply Co.	Materials and Supplies - Special
00046549	2017	DEC-2016	\$991.66	12/21/2016	Shelton State Community	PLANT FUNDS	Metro Mechanical	Service Contracts-Equipment
00046550	2017	DEC-2016	\$10.00	12/21/2016	Shelton State Community	CURRENT FUND	Micham	Honorariums
00046551	2017	DEC-2016	\$3,500.00	12/21/2016	Shelton State Community	CURRENT FUND	Mississippi State University	Materials and Supplies
00046552	2017	DEC-2016	\$210.00	12/21/2016	Shelton State Community	CURRENT FUND	Moody	Other Professional Fees
00046553	2017	DEC-2016	\$25.00	12/21/2016	Shelton State Community	CURRENT FUND	Moran	Honorariums
00046554	2017	DEC-2016	\$125.00	12/21/2016	Shelton State Community	CURRENT FUND	Morgan	Honorariums
00046555	2017	DEC-2016	\$4,537.93	12/21/2016	Shelton State Community	CURRENT FUND	Msc(Manhattan Supply Corp.)	Materials and Supplies
00046555	2017	DEC-2016	\$667.75	12/21/2016	Shelton State Community	CURRENT FUND	Msc(Manhattan Supply Corp.)	Materials and Supplies
00046556	2017	DEC-2016	\$289.00	12/21/2016	Shelton State Community	CURRENT FUND	Nafsa Publications Center	Materials and Supplies
00046557	2017	DEC-2016	\$79.95	12/21/2016	Shelton State Community	CURRENT FUND	Nasco Health Care	Materials and Supplies
00046558	2017	DEC-2016	\$1,710.00	12/21/2016	Shelton State Community	CURRENT FUND	National League for Nursing	Memberships

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00046559	2017	DEC-2016	\$100.00	12/21/2016	Shelton State Community	CURRENT FUND	Nine Agency	Advertising & Promotions
00046560	2017	DEC-2016	\$1,474.00	12/21/2016	Shelton State Community	CURRENT FUND	Nocti	Materials and Supplies - Special
00046561	2017	DEC-2016	\$499.56	12/21/2016	Shelton State Community	CURRENT FUND	Office Depot	Materials and Supplies
00046562	2017	DEC-2016	\$10.00	12/21/2016	Shelton State Community	CURRENT FUND	Oliva	Honorariums
00046563	2017	DEC-2016	\$3,662.04	12/21/2016	Shelton State Community	CURRENT FUND	Pearson Higher Education Order Dept.	Instructional Materials
00046564	2017	DEC-2016	\$1,476.72	12/21/2016	Shelton State Community	CURRENT FUND	Pitney Bowes Supplies	Rent - Equipment
00046566	2017	DEC-2016	\$46.79	12/21/2016	Shelton State Community	CURRENT FUND	Powerwerx	Materials and Supplies
00046567	2017	DEC-2016	\$20.00	12/21/2016	Shelton State Community	CURRENT FUND	Prentice	Honorariums
00046568	2017	DEC-2016	\$50.00	12/21/2016	Shelton State Community	CURRENT FUND	Alabama Public Radio	In State-Registration
00046569	2017	DEC-2016	\$1,345.92	12/21/2016	Shelton State Community	CURRENT FUND	Publix	Materials and Supplies
00046570	2017	DEC-2016	\$3,000.00	12/21/2016	Shelton State Community	CURRENT FUND	Rehab Associates, LLS	Other Contractual Services
00046571	2017	DEC-2016	\$5,000.00	12/21/2016	Shelton State Community	CURRENT FUND	Remede Marketing	Advertising & Promotions
00046572	2017	DEC-2016	\$90.00	12/21/2016	Shelton State Community	CURRENT FUND	Rumsey Environmental,Llc	Rent - Facilities
00046572	2017	DEC-2016	\$1,797.00	12/21/2016	Shelton State Community	PLANT FUNDS	Rumsey Environmental,Llc	Rent - Equipment
00046573	2017	DEC-2016	\$288.65	12/21/2016	Shelton State Community	CURRENT FUND	Sally Bty Co Inc	Purchases for Re-Sale
00046574	2017	DEC-2016	\$45.00	12/21/2016	Shelton State Community	CURRENT FUND	Sam'S Club	Materials and Supplies
00046574	2017	DEC-2016	\$709.36	12/21/2016	Shelton State Community	CURRENT FUND	Sam'S Club	Out-of-State-Subsist & Lodging
00046575	2017	DEC-2016	\$434.10	12/21/2016	Shelton State Community	CURRENT FUND	Scholars in Print	Instructional Materials
00046576	2017	DEC-2016	\$150.00	12/21/2016	Shelton State Community	CURRENT FUND	Snap On Tools	Materials and Supplies
00046577	2017	DEC-2016	\$23,435.4	12/21/2016	Shelton State Community	CURRENT FUND	Snap-On	Materials and Supplies
00046578	2017	DEC-2016	\$250.00	12/21/2016	Shelton State Community	CURRENT FUND	R. Davidson Chop House	Materials and Supplies
00046579	2017	DEC-2016	\$2,300.00	12/21/2016	Shelton State Community	CURRENT FUND	Strickland Paper Co	Materials and Supplies
00046580	2017	DEC-2016	\$524.40	12/21/2016	Shelton State Community	CURRENT FUND	Sunbelt Rentals, Inc.	Rent - Equipment
00046581	2017	DEC-2016	\$15.00	12/21/2016	Shelton State Community	CURRENT FUND	Sweeney	Honorariums
00046582	2017	DEC-2016	\$15.00	12/21/2016	Shelton State Community	CURRENT FUND	Taylor-Miller	Honorariums
00046583	2017	DEC-2016	\$4,587.99	12/21/2016	Shelton State Community	CURRENT FUND	TCi Tire Centers	Maintenance & Repairs
00046584	2017	DEC-2016	\$5,469.69	12/21/2016	Shelton State Community	CURRENT FUND	One Diversified, LLC	Materials and Supplies
00046584	2017	DEC-2016	\$1,590.00	12/21/2016	Shelton State Community	CURRENT FUND	One Diversified, LLC	Materials and Supplies
00046585	2017	DEC-2016	\$1,146.00	12/21/2016	Shelton State Community	PLANT FUNDS	Terminix	Service Contracts-Equipment
00046586	2017	DEC-2016	\$1,080.00	12/21/2016	Shelton State Community	CURRENT FUND	The Crimson White	Advertising & Promotions
00046587	2017	DEC-2016	\$173.53	12/21/2016	Shelton State Community	CURRENT FUND	The Lilly Company	Maintenance & Repairs
00046587	2017	DEC-2016	\$140.16	12/21/2016	Shelton State Community	CURRENT FUND	The Lilly Company	Service Contracts-Equipment
00046588	2017	DEC-2016	\$796.00	12/21/2016	Shelton State Community	CURRENT FUND	The Tuscaloosa News	Advertising & Promotions
00046588	2017	DEC-2016	\$360.00	12/21/2016	Shelton State Community	CURRENT FUND	Tuscaloosa News	Advertising & Promotions
00046589	2017	DEC-2016	\$355.00	12/21/2016	Shelton State Community	CURRENT FUND	The University Of Alabama	Printing, Reproduction & Binding
00046590	2017	DEC-2016	\$3,726.00	12/21/2016	Shelton State Community	CURRENT FUND	The University Of Alabama	Advertising & Promotions
00046591	2017	DEC-2016	\$40.75	12/21/2016	Shelton State Community	CURRENT FUND	The Ups Store	Materials and Supplies
00046591	2017	DEC-2016	\$98.50	12/21/2016	Shelton State Community	CURRENT FUND	The Ups Store	Printing, Reproduction & Binding
00046592	2017	DEC-2016	\$300.00	12/21/2016	Shelton State Community	CURRENT FUND	Thompson	Out-of-State-Subsist & Lodging
00046593	2017	DEC-2016	\$1,190.00	12/21/2016	Shelton State Community	CURRENT FUND	Thompson	Out-of-State-Subsist & Lodging
00046594	2017	DEC-2016	\$170.00	12/21/2016	Shelton State Community	CURRENT FUND	Thompson	In State-Other Travel Exp

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00046595	2017	DEC-2016	\$300.00	12/21/2016	Shelton State Community	CURRENT FUND	Thompson	Out-of-State-Subsist & Lodging
00046596	2017	DEC-2016	\$1,190.00	12/21/2016	Shelton State Community	CURRENT FUND	Thompson	Out-of-State-Subsist & Lodging
00046597	2017	DEC-2016	\$170.00	12/21/2016	Shelton State Community	CURRENT FUND	Thompson	In State-Other Travel Exp
00046598	2017	DEC-2016	\$536.99	12/21/2016	Shelton State Community	CURRENT FUND	Thompson Information Services	Subscriptions
00046599	2017	DEC-2016	\$30.00	12/21/2016	Shelton State Community	CURRENT FUND	Tide Wholesale Florist Supply	Materials and Supplies
00046601	2017	DEC-2016	\$35.00	12/21/2016	Shelton State Community	CURRENT FUND	Turner	Honorariums
00046602	2017	DEC-2016	\$1,287.00	12/21/2016	Shelton State Community	CURRENT FUND	Tuscaloosa Charter Service	In State-Commercl Transprt
00046603	2017	DEC-2016	\$200.00	12/21/2016	Shelton State Community	CURRENT FUND	Tuscaloosa Human Resource (Thrp)	Memberships
00046604	2017	DEC-2016	\$7,932.00	12/21/2016	Shelton State Community	CURRENT FUND	Tuscaloosa News	Advertising & Promotions
00046605	2017	DEC-2016	\$272.00	12/21/2016	Shelton State Community	CURRENT FUND	U.S Dept. of Veterans Affairs	Third Party Receivable
00046606	2017	DEC-2016	\$7,542.96	12/21/2016	Shelton State Community	CURRENT FUND	U.S. Medical Specialities, Inc.	Materials and Supplies
00046607	2017	DEC-2016	\$1,206.10	12/21/2016	Shelton State Community	CURRENT FUND	Unifirst Corporation	Materials and Supplies
00046608	2017	DEC-2016	\$30.00	12/21/2016	Shelton State Community	CURRENT FUND	Uniform Fashions	Accounts Receivable Misc
00046609	2017	DEC-2016	\$147.45	12/21/2016	Shelton State Community	CURRENT FUND	United Parcel Serv	Postage
00046610	2017	DEC-2016	\$715.00	12/21/2016	Shelton State Community	CURRENT FUND	Watchdog Document Services	Materials and Supplies
00046611	2017	DEC-2016	\$4,036.66	12/21/2016	Shelton State Community	CURRENT FUND	West Alabama Works	Other Contractual Services
00046612	2017	DEC-2016	\$1,745.00	12/21/2016	Shelton State Community	PLANT FUNDS	White'S Clock & Carillon	Service Contracts-Equipment
00046613	2017	DEC-2016	\$50.00	12/21/2016	Shelton State Community	CURRENT FUND	Whitfield	Honorariums
00046614	2017	DEC-2016	\$222.03	12/21/2016	Shelton State Community	CURRENT FUND	Wittichen Sup Co	Maintenance & Repairs
00046615	2017	DEC-2016	\$420.00	12/21/2016	Shelton State Community	CURRENT FUND	WMHZ	Advertising & Promotions
00046615	2017	DEC-2016	\$600.00	12/21/2016	Shelton State Community	CURRENT FUND	WMHZ	Advertising & Promotions
00046616	2017	DEC-2016	\$2,673.43	12/21/2016	Shelton State Community	CURRENT FUND	Wright Express	Gasoline & Oil-Motor Vehicle
00046616	2017	DEC-2016	\$212.44	12/21/2016	Shelton State Community	CURRENT FUND	Wright Express	Materials and Supplies
00046617	2017	DEC-2016	\$54.71	12/21/2016	Shelton State Community	CURRENT FUND	Xerox Corporation	Rent - Equipment
00046617	2017	DEC-2016	\$267.67	12/21/2016	Shelton State Community	CURRENT FUND	Xerox Corporation	Accounts Receivable Misc
00046617	2017	DEC-2016	\$6,631.94	12/21/2016	Shelton State Community	CURRENT FUND	Xerox Corporation	Rent - Equipment
00046618	2017	DEC-2016	\$210.00	12/21/2016	Shelton State Community	CURRENT FUND	Chamber of Commerce of West Alabama	Materials and Supplies
00046618	2017	DEC-2016	\$2,635.00	12/21/2016	Shelton State Community	CURRENT FUND	Chamber of Commerce of West Alabama	Memberships
00046619	2017	DEC-2016	\$217.50	12/21/2016	Shelton State Community	CURRENT FUND	Follett Higher Education Group	Materials and Supplies
00046620	2017	DEC-2016	\$520.00	12/21/2016	Shelton State Community	CURRENT FUND	One Diversified, LLC	Materials and Supplies
00046622	2017	DEC-2016	\$319.00	12/21/2016	Shelton State Community	CURRENT FUND	U.S. Medical Specialities, Inc.	Materials and Supplies
00046623	2017	DEC-2016	\$1,004.76	12/21/2016	Shelton State Community	CURRENT FUND	Enterprise Rental	Out-of-State-Commercl Trans
00046624	2017	DEC-2016	\$1,004.76	12/21/2016	Shelton State Community	CURRENT FUND	Enterprise Rental	Out-of-State-Commercl Trans
00046625	2017	DEC-2016	\$5,053.00	12/21/2016	Shelton State Community	CURRENT FUND	The University Of Alabama	Advertising & Promotions
00046637	2017	JAN-2017	\$3,500.00	01/03/2017	Shelton State Community	CURRENT FUND	Qualtrics LLC	Computer Software-Non Cap
00046640	2017	JAN-2017	\$35.00	01/05/2017	Shelton State Community	CURRENT FUND	Sasfaa	Memberships
00046641	2017	JAN-2017	\$25,000.0	01/09/2017	Shelton State Community	CURRENT FUND	Alabama Community College System	Other Professional Fees
00046642	2017	JAN-2017	\$1,360.00	01/09/2017	Shelton State Community	CURRENT FUND	Empire Coach Line, Inc.	Out-of-State-Commercl Trans
00046643	2017	JAN-2017	\$5,382.00	01/09/2017	Shelton State Community	CURRENT FUND	Insurance Office Of America,Inc.	Insurance & Bonding
00046644	2017	JAN-2017	\$131.67	01/09/2017	Shelton State Community	CURRENT FUND	Regions Bank	Materials and Supplies
00046653	2017	JAN-2017	\$3,600.00	01/10/2017	Shelton State Community	CURRENT FUND	Sanford	Out-of-State-Subsist & Lodging



Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00046654	2017	JAN-2017	\$121.80	01/10/2017	Shelton State Community	CURRENT FUND	Verified Credentials	Misc Deductions Payable
00046655	2017	JAN-2017	\$224.04	01/12/2017	Shelton State Community	CURRENT FUND	State of Alabama	Misc Deductions Payable
00046656	2017	JAN-2017	\$535.57	01/13/2017	Shelton State Community	CURRENT FUND	5 Degrees Branding, LLC	Materials and Supplies - Special
00046657	2017	JAN-2017	\$782.00	01/13/2017	Shelton State Community	CURRENT FUND	AA Workforce Testing	Materials and Supplies
00046658	2017	JAN-2017	\$144.00	01/13/2017	Shelton State Community	CURRENT FUND	Act	Other Contractual Services
00046658	2017	JAN-2017	\$1,738.00	01/13/2017	Shelton State Community	CURRENT FUND	Act	Materials and Supplies
00046658	2017	JAN-2017	\$264.00	01/13/2017	Shelton State Community	CURRENT FUND	Act	Other Contractual Services
00046659	2017	JAN-2017	\$37.60	01/13/2017	Shelton State Community	CURRENT FUND	Airgas South Inc.	Materials and Supplies
00046660	2017	JAN-2017	\$5,085.05	01/13/2017	Shelton State Community	CURRENT FUND	Al Gas Corp	Gas & Heating Fuel
00046661	2017	JAN-2017	\$76,424.9	01/13/2017	Shelton State Community	CURRENT FUND	Al Power Co	Electricity
00046662	2017	JAN-2017	\$250.00	01/13/2017	Shelton State Community	CURRENT FUND	Alabama Community College Umprires	Other Professional Fees
00046663	2017	JAN-2017	\$45.98	01/13/2017	Shelton State Community	CURRENT FUND	Amazon.Com	Maintenance & Repairs
00046663	2017	JAN-2017	\$374.97	01/13/2017	Shelton State Community	CURRENT FUND	Amazon.Com	Materials and Supplies
00046664	2017	JAN-2017	\$2,800.42	01/13/2017	Shelton State Community	CURRENT FUND	American Osment	Materials and Supplies
00046665	2017	JAN-2017	\$2,433.68	01/13/2017	Shelton State Community	CURRENT FUND	At&T	Communications
00046666	2017	JAN-2017	\$187.60	01/13/2017	Shelton State Community	CURRENT FUND	Behavioral Health Systems	Dep Lib-Nurse Drug Test & Bkg Chks
00046667	2017	JAN-2017	\$696.80	01/13/2017	Shelton State Community	CURRENT FUND	Behavioral Health Systems	Dep Lib-Nurse Drug Test & Bkg Chks
00046668	2017	JAN-2017	\$200.54	01/13/2017	Shelton State Community	CURRENT FUND	Blair	Accounts Receivable Misc
00046669	2017	JAN-2017	\$366.00	01/13/2017	Shelton State Community	CURRENT FUND	Blue Beacon Truck Washes	Maintenance & Repairs
00046670	2017	JAN-2017	\$2,975.00	01/13/2017	Shelton State Community	PLANT FUNDS	Building Specialties Co., Inc.	Materials and Supplies
00046671	2017	JAN-2017	\$323.91	01/13/2017	Shelton State Community	CURRENT FUND	Burmax	Purchases for Re-Sale
00046673	2017	JAN-2017	\$30.00	01/13/2017	Shelton State Community	CURRENT FUND	Cabler	Other Professional Fees
00046674	2017	JAN-2017	\$164.46	01/13/2017	Shelton State Community	CURRENT FUND	Carolina Bio Sup	Materials and Supplies
00046675	2017	JAN-2017	\$2,687.04	01/13/2017	Shelton State Community	CURRENT FUND	CDW-G Computer Dist.Warehouse	Materials and Supplies
00046675	2017	JAN-2017	\$77,056.0	01/13/2017	Shelton State Community	CURRENT FUND	CDW-G Computer Dist.Warehouse	Maintenance & Repairs
00046675	2017	JAN-2017	\$350.00	01/13/2017	Shelton State Community	CURRENT FUND	CDW-G Computer Dist.Warehouse	Materials and Supplies
00046675	2017	JAN-2017	\$0.00	01/13/2017	Shelton State Community	PLANT FUNDS	CDW-G Computer Dist.Warehouse	Furniture & Equip \$25,000 or Less
00046675	2017	JAN-2017	\$7,150.04	01/13/2017	Shelton State Community	PLANT FUNDS	CDW-G Computer Dist.Warehouse	Materials and Supplies
00046676	2017	JAN-2017	\$585.88	01/13/2017	Shelton State Community	CURRENT FUND	Cengage Learning	Books
00046677	2017	JAN-2017	\$92.66	01/13/2017	Shelton State Community	CURRENT FUND	Charter Spectrum	Communications
00046678	2017	JAN-2017	\$5,222.41	01/13/2017	Shelton State Community	CURRENT FUND	City Of Tuscaloosa	Water & Sewer
00046679	2017	JAN-2017	\$50.00	01/13/2017	Shelton State Community	CURRENT FUND	Cruz	Honorariums
00046681	2017	JAN-2017	\$523.00	01/13/2017	Shelton State Community	CURRENT FUND	Mcgraw Hill	Materials and Supplies
00046682	2017	JAN-2017	\$35,902.9	01/13/2017	Shelton State Community	CURRENT FUND	Dell Marketing	Materials and Supplies
00046682	2017	JAN-2017	\$7,220.61	01/13/2017	Shelton State Community	CURRENT FUND	Dell Marketing	Non-capitalized Equipment
00046683	2017	JAN-2017	\$200.00	01/13/2017	Shelton State Community	CURRENT FUND	Eatmon	In State-Other Travel Exp
00046684	2017	JAN-2017	\$200.00	01/13/2017	Shelton State Community	CURRENT FUND	Eatmon	In State-Other Travel Exp
00046685	2017	JAN-2017	\$400.00	01/13/2017	Shelton State Community	CURRENT FUND	Eatmon	In State-Other Travel Exp
00046686	2017	JAN-2017	\$200.00	01/13/2017	Shelton State Community	CURRENT FUND	Eatmon	In State-Other Travel Exp
00046687	2017	JAN-2017	\$400.00	01/13/2017	Shelton State Community	CURRENT FUND	Eatmon	In State-Other Travel Exp
00046688	2017	JAN-2017	\$666.66	01/13/2017	Shelton State Community	CURRENT FUND	eCredentials Solutions	Other Contractual Services

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00046689	2017	JAN-2017	\$130.00	01/13/2017	Shelton State Community	CURRENT FUND	Education To Go	Other Contractual Services
00046690	2017	JAN-2017	\$30,278.0	01/13/2017	Shelton State Community	CURRENT FUND	Ellucian Company L.P.	Other Contractual Services
00046691	2017	JAN-2017	\$703.00	01/13/2017	Shelton State Community	CURRENT FUND	EOS Utility Services, LLC	Maintenance & Repairs
00046692	2017	JAN-2017	\$1,073.93	01/13/2017	Shelton State Community	CURRENT FUND	Express Employment Professionals	Other Professional Fees
00046693	2017	JAN-2017	\$76.38	01/13/2017	Shelton State Community	CURRENT FUND	Express Oil Change, LLC	Maintenance & Repairs
00046694	2017	JAN-2017	\$243.96	01/13/2017	Shelton State Community	CURRENT FUND	Filter Service	Materials and Supplies
00046695	2017	JAN-2017	\$68.00	01/13/2017	Shelton State Community	CURRENT FUND	Focus Four LLC	Other Contractual Services
00046696	2017	JAN-2017	\$185.00	01/13/2017	Shelton State Community	CURRENT FUND	Follett Higher Education Group	Materials and Supplies
00046697	2017	JAN-2017	\$131.00	01/13/2017	Shelton State Community	CURRENT FUND	GCR Tires & Service	Maintenance & Repairs
00046698	2017	JAN-2017	\$625.00	01/13/2017	Shelton State Community	CURRENT FUND	Global Fire Sprinklers	Maintenance & Repairs
00046699	2017	JAN-2017	\$5,892.54	01/13/2017	Shelton State Community	CURRENT FUND	Group LaCasse, LLC	Materials and Supplies
00046700	2017	JAN-2017	\$1,800.00	01/13/2017	Shelton State Community	CURRENT FUND	Hexagon Metrology, Inc.	Out-of-State-Registration
00046701	2017	JAN-2017	\$783.70	01/13/2017	Shelton State Community	CURRENT FUND	IBM	Interest Payments
00046701	2017	JAN-2017	\$5,452.65	01/13/2017	Shelton State Community	CURRENT FUND	IBM	Payments on Debt Principal
00046701	2017	JAN-2017	\$1,074.17	01/13/2017	Shelton State Community	CURRENT FUND	IBM	Interest Payments
00046701	2017	JAN-2017	\$8,023.31	01/13/2017	Shelton State Community	CURRENT FUND	IBM	Payments on Debt Principal
00046702	2017	JAN-2017	\$100.00	01/13/2017	Shelton State Community	CURRENT FUND	Innovative Users Group	Memberships
00046703	2017	JAN-2017	\$390.00	01/13/2017	Shelton State Community	CURRENT FUND	Jackson Security Service	Maintenance & Repairs
00046703	2017	JAN-2017	\$549.00	01/13/2017	Shelton State Community	PLANT FUNDS	Jackson Security Service	Service Contracts-Equipment
00046704	2017	JAN-2017	\$0.00	01/13/2017	Shelton State Community	CURRENT FUND	JJ Keller & Associates	Materials and Supplies
00046704	2017	JAN-2017	\$486.00	01/13/2017	Shelton State Community	CURRENT FUND	JJ Keller & Associates	Subscriptions
00046705	2017	JAN-2017	\$3,197.36	01/13/2017	Shelton State Community	PLANT FUNDS	Johnson Controls	Service Contracts-Equipment
00046706	2017	JAN-2017	\$3,228.00	01/13/2017	Shelton State Community	CURRENT FUND	Kendall Electric	Maintenance & Repairs
00046706	2017	JAN-2017	\$752.69	01/13/2017	Shelton State Community	CURRENT FUND	Kendall Electric	Materials and Supplies
00046707	2017	JAN-2017	\$1,129.64	01/13/2017	Shelton State Community	PLANT FUNDS	KONE Inc.	Maintenance & Repairs
00046708	2017	JAN-2017	\$19,035.8	01/13/2017	Shelton State Community	CURRENT FUND	Lawson State Community College	Other Contractual Services
00046709	2017	JAN-2017	\$163,208.	01/13/2017	Shelton State Community	CURRENT FUND	Layer3 Communications	Maintenance & Repairs
00046709	2017	JAN-2017	\$749.87	01/13/2017	Shelton State Community	CURRENT FUND	Layer3 Communications	Subscriptions
00046710	2017	JAN-2017	\$885.00	01/13/2017	Shelton State Community	CURRENT FUND	Learning Labs Inc.	Materials and Supplies
00046711	2017	JAN-2017	\$43.43	01/13/2017	Shelton State Community	CURRENT FUND	Lowe's	Materials and Supplies
00046712	2017	JAN-2017	\$2,685.00	01/13/2017	Shelton State Community	PLANT FUNDS	Metro Mechanical	Maintenance & Repairs
00046712	2017	JAN-2017	\$991.66	01/13/2017	Shelton State Community	PLANT FUNDS	Metro Mechanical	Service Contracts-Equipment
00046713	2017	JAN-2017	\$262.50	01/13/2017	Shelton State Community	CURRENT FUND	Mills & Farmer, Inc.	Maintenance & Repairs
00046714	2017	JAN-2017	\$30.00	01/13/2017	Shelton State Community	CURRENT FUND	Moody	Other Professional Fees
00046715	2017	JAN-2017	\$332.57	01/13/2017	Shelton State Community	CURRENT FUND	Office Depot	Materials and Supplies
00046715	2017	JAN-2017	\$4,726.08	01/13/2017	Shelton State Community	CURRENT FUND	Office Depot	Materials and Supplies
00046716	2017	JAN-2017	\$99.80	01/13/2017	Shelton State Community	CURRENT FUND	Oriental Trading Co Inc	Materials and Supplies
00046717	2017	JAN-2017	\$26,499.3	01/13/2017	Shelton State Community	CURRENT FUND	Parker-Waller & Associates	Dep Liab-General Student Insurance
00046718	2017	JAN-2017	\$67.80	01/13/2017	Shelton State Community	CURRENT FUND	Personnel Concept Inc.	Materials and Supplies
00046719	2017	JAN-2017	\$4,772.40	01/13/2017	Shelton State Community	CURRENT FUND	Pitney Bowes Supplies	Rent - Equipment
00046720	2017	JAN-2017	\$43.58	01/13/2017	Shelton State Community	CURRENT FUND	PPG Architectural Finishes	Materials and Supplies

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00046721	2017	JAN-2017	\$278.69	01/13/2017	Shelton State Community	CURRENT FUND	Premier Table Linens	Materials and Supplies
00046722	2017	JAN-2017	\$4,355.48	01/13/2017	Shelton State Community	CURRENT FUND	Promotional Concepts	Advertising & Promotions
00046723	2017	JAN-2017	\$5,000.00	01/13/2017	Shelton State Community	CURRENT FUND	Remede Marketing	Advertising & Promotions
00046724	2017	JAN-2017	\$125.00	01/13/2017	Shelton State Community	CURRENT FUND	Resource Center For Technology	In State-Registration
00046725	2017	JAN-2017	\$200.00	01/13/2017	Shelton State Community	CURRENT FUND	Rotary Club of Tuscaloosa	Memberships
00046726	2017	JAN-2017	\$190.82	01/13/2017	Shelton State Community	CURRENT FUND	Rowman & Littlefield Publishing Group	Books
00046727	2017	JAN-2017	\$2,293.00	01/13/2017	Shelton State Community	PLANT FUNDS	Rumsey Environmental,LLc	Rent - Equipment
00046728	2017	JAN-2017	\$1,260.23	01/13/2017	Shelton State Community	CURRENT FUND	Ryerson Tull Metals	Materials and Supplies
00046729	2017	JAN-2017	\$334.18	01/13/2017	Shelton State Community	PLANT FUNDS	Safety-Kleen Corp	Other Contractual Services
00046730	2017	JAN-2017	\$462.76	01/13/2017	Shelton State Community	CURRENT FUND	Sam'S Club	In State-Other Travel Exp
00046730	2017	JAN-2017	\$859.75	01/13/2017	Shelton State Community	CURRENT FUND	Sam'S Club	Materials and Supplies
00046731	2017	JAN-2017	\$459.52	01/13/2017	Shelton State Community	CURRENT FUND	Simmons	Accounts Receivable Misc
00046732	2017	JAN-2017	\$5,735.25	01/13/2017	Shelton State Community	PLANT FUNDS	Simplex Time Recorder Co.	Service Contracts-Equipment
00046733	2017	JAN-2017	\$226.84	01/13/2017	Shelton State Community	CURRENT FUND	Southern Linc.	Communications
00046734	2017	JAN-2017	\$1,211.42	01/13/2017	Shelton State Community	CURRENT FUND	Southland International Trucks, Inc.	Maintenance & Repairs
00046735	2017	JAN-2017	\$130.00	01/13/2017	Shelton State Community	CURRENT FUND	Spanky'S Drain & Sewer Service	Maintenance & Repairs
00046736	2017	JAN-2017	\$50.00	01/13/2017	Shelton State Community	CURRENT FUND	Stepchuck	Honorariums
00046737	2017	JAN-2017	\$573.05	01/13/2017	Shelton State Community	CURRENT FUND	Sunbelt Rentals, Inc.	Rent - Equipment
00046738	2017	JAN-2017	\$2,987.83	01/13/2017	Shelton State Community	CURRENT FUND	SupplyWorks	Materials and Supplies
00046739	2017	JAN-2017	\$11,861.2	01/13/2017	Shelton State Community	CURRENT FUND	Tegrity	Subscriptions
00046739	2017	JAN-2017	\$35,583.7	01/13/2017	Shelton State Community	CURRENT FUND	Tegrity	Subscriptions
00046740	2017	JAN-2017	\$26.45	01/13/2017	Shelton State Community	CURRENT FUND	Tennant	Maintenance & Repairs
00046741	2017	JAN-2017	\$1,396.00	01/13/2017	Shelton State Community	PLANT FUNDS	Terminix	Service Contracts-Equipment
00046743	2017	JAN-2017	\$332.15	01/13/2017	Shelton State Community	CURRENT FUND	The University Of Alabama	Printing, Reproduction & Binding
00046744	2017	JAN-2017	\$60.00	01/13/2017	Shelton State Community	CURRENT FUND	The Ups Store	Printing, Reproduction & Binding
00046745	2017	JAN-2017	\$340.00	01/13/2017	Shelton State Community	CURRENT FUND	Thompson	In State-Other Travel Exp
00046746	2017	JAN-2017	\$170.00	01/13/2017	Shelton State Community	CURRENT FUND	Thompson	In State-Other Travel Exp
00046747	2017	JAN-2017	\$340.00	01/13/2017	Shelton State Community	CURRENT FUND	Thompson	In State-Other Travel Exp
00046748	2017	JAN-2017	\$54,428.1	01/13/2017	Shelton State Community	CURRENT FUND	Touchnet Information Systems, Inc.	Subscriptions
00046749	2017	JAN-2017	\$124.00	01/13/2017	Shelton State Community	CURRENT FUND	Townsquare Media	Advertising & Promotions
00046750	2017	JAN-2017	\$225.00	01/13/2017	Shelton State Community	CURRENT FUND	Tuscaloosa Business Exchange	Memberships
00046751	2017	JAN-2017	\$2,000.75	01/13/2017	Shelton State Community	CURRENT FUND	Tuscaloosa Charter Service	In State-Commercl Transprt
00046751	2017	JAN-2017	\$1,287.00	01/13/2017	Shelton State Community	CURRENT FUND	Tuscaloosa Charter Service	Other Professional Fees
00046752	2017	JAN-2017	\$1,206.10	01/13/2017	Shelton State Community	CURRENT FUND	Unifirst Corporation	Materials and Supplies
00046753	2017	JAN-2017	\$100.00	01/13/2017	Shelton State Community	CURRENT FUND	Uniform Fashions	Accounts Receivable Misc
00046754	2017	JAN-2017	\$74.14	01/13/2017	Shelton State Community	CURRENT FUND	United Parcel Serv	Postage
00046755	2017	JAN-2017	\$2,002.00	01/13/2017	Shelton State Community	CURRENT FUND	Wagner Team Sports	Materials and Supplies
00046756	2017	JAN-2017	\$231.00	01/13/2017	Shelton State Community	CURRENT FUND	Watchdog Document Services	Materials and Supplies
00046757	2017	JAN-2017	\$3,916.66	01/13/2017	Shelton State Community	CURRENT FUND	West Alabama Works	Other Contractual Services
00046758	2017	JAN-2017	\$1,560.60	01/13/2017	Shelton State Community	CURRENT FUND	Windstream	Communications
00046759	2017	JAN-2017	\$236.54	01/13/2017	Shelton State Community	CURRENT FUND	Xerox Corporation	Accounts Receivable Misc

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00046759	2017	JAN-2017	\$3,508.68	01/13/2017	Shelton State Community	CURRENT FUND	Xerox Corporation	Rent - Equipment
00046760	2017	JAN-2017	\$286.09	01/13/2017	Shelton State Community	CURRENT FUND	At&T Mobility	Communications
00046761	2017	JAN-2017	\$4,645.00	01/13/2017	Shelton State Community	CURRENT FUND	Tuscaloosa Charter Service	Out-of-State-Commercl Trans
00046762	2017	JAN-2017	\$1,190.00	01/13/2017	Shelton State Community	CURRENT FUND	Tuscaloosa Charter Service	In State-Other Travel Exp
00046782	2017	JAN-2017	\$1,000.00	01/17/2017	Shelton State Community	CURRENT FUND	National Board For Respiratory Care	Dep Liab-Resptry Thrpy Malpract Ins
00046783	2017	JAN-2017	\$36.00	01/17/2017	Shelton State Community	CURRENT FUND	Taylor	Accounts Receivable Misc
00048311	2017	JAN-2017	\$217.56	01/19/2017	Shelton State Community	CURRENT FUND	Gamble	Accounts Receivable Misc
00048312	2017	JAN-2017	\$8,881.50	01/23/2017	Shelton State Community	CURRENT FUND	Parker-Waller & Associates	Dep Liab - Foreign Student Insuranc
00048312	2017	JAN-2017	\$8,881.50	01/23/2017	Shelton State Community	CURRENT FUND	Parker-Waller & Associates	Dep Liab - Health Information Ins
00048312	2017	JAN-2017	\$8,881.50	01/23/2017	Shelton State Community	CURRENT FUND	Parker-Waller & Associates	Dep Liab-Foreign Student Insurance
00048312	2017	JAN-2017	\$11,078.6	01/23/2017	Shelton State Community	CURRENT FUND	Parker-Waller & Associates	Dep Liab-General Student Insurance
00048313	2017	JAN-2017	\$170.00	01/23/2017	Shelton State Community	CURRENT FUND	Thompson	In State-Other Travel Exp
00048322	2017	JAN-2017	\$805.00	01/24/2017	Shelton State Community	CURRENT FUND	Aacc	Out-of-State-Other Travel Expenses
00048323	2017	JAN-2017	\$10,819.0	01/24/2017	Shelton State Community	CURRENT FUND	Assessment Tech.Institute ,Inc.(Ati)	Dep Liab -Allied Health Testing Fee
00048324	2017	JAN-2017	\$1,012.00	01/24/2017	Shelton State Community	CURRENT FUND	Fairfield Inn and Suites	Out-of-State-Subsist & Lodging
00048325	2017	JAN-2017	\$2,319.36	01/24/2017	Shelton State Community	CURRENT FUND	Holiday Inn North	Out-of-State-Subsist & Lodging
00048326	2017	JAN-2017	\$325.00	01/24/2017	Shelton State Community	CURRENT FUND	Sasfaa	Out-of-State-Registration
00048571	2017	JAN-2017	\$1,250.00	01/27/2017	Shelton State Community	CURRENT FUND	Tate & Associates, Inc.	Other Contractual Services
00048572	2017	JAN-2017	\$924,744.	01/27/2017	Shelton State Community	CURRENT FUND	Shelton State Payroll Account	Payroll Clearing
00048574	2017	JAN-2017	\$1,925.02	01/31/2017	Shelton State Community	CURRENT FUND	5 Degrees Branding, LLC	Printing, Reproduction & Binding
00048575	2017	JAN-2017	\$100.00	01/31/2017	Shelton State Community	CURRENT FUND	ACCSPPRA	Memberships
00048576	2017	JAN-2017	\$2,100.00	01/31/2017	Shelton State Community	CURRENT FUND	Ace of Tuscaloosa Cheer Company	Other Contractual Services
00048577	2017	JAN-2017	\$512.00	01/31/2017	Shelton State Community	CURRENT FUND	Act	Other Contractual Services
00048577	2017	JAN-2017	\$497.00	01/31/2017	Shelton State Community	CURRENT FUND	Act	Other Contractual Services
00048578	2017	JAN-2017	\$1,828.13	01/31/2017	Shelton State Community	CURRENT FUND	Al Gas Corp	Gas & Heating Fuel
00048579	2017	JAN-2017	\$79,283.2	01/31/2017	Shelton State Community	CURRENT FUND	Al Power Co	Electricity
00048580	2017	JAN-2017	\$100.00	01/31/2017	Shelton State Community	CURRENT FUND	Alabama Association of Testing	Memberships
00048581	2017	JAN-2017	\$100.00	01/31/2017	Shelton State Community	CURRENT FUND	Alabama DECA	In State-Registration
00048582	2017	JAN-2017	\$9,750.00	01/31/2017	Shelton State Community	CURRENT FUND	Alabama Technology Network	Other Contractual Services
00048583	2017	JAN-2017	\$975.00	01/31/2017	Shelton State Community	CURRENT FUND	Alldata	Subscriptions
00048584	2017	JAN-2017	\$119.96	01/31/2017	Shelton State Community	CURRENT FUND	Amazon.Com	Materials and Supplies
00048585	2017	JAN-2017	\$87.74	01/31/2017	Shelton State Community	CURRENT FUND	Anthony	In State-Mileage
00048586	2017	JAN-2017	\$1,276.21	01/31/2017	Shelton State Community	CURRENT FUND	Ascap	Materials and Supplies
00048587	2017	JAN-2017	\$720.00	01/31/2017	Shelton State Community	CURRENT FUND	ASE	Materials and Supplies
00048588	2017	JAN-2017	\$70.00	01/31/2017	Shelton State Community	CURRENT FUND	AT&T	Communications
00048589	2017	JAN-2017	\$291.12	01/31/2017	Shelton State Community	CURRENT FUND	At&T Mobility	Communications
00048590	2017	JAN-2017	\$123.00	01/31/2017	Shelton State Community	CURRENT FUND	Blair	Accounts Receivable Misc
00048591	2017	JAN-2017	\$1,154.19	01/31/2017	Shelton State Community	CURRENT FUND	Bmi General Licensing	Materials and Supplies
00048592	2017	JAN-2017	\$2,970.00	01/31/2017	Shelton State Community	CURRENT FUND	Bobby Sprowl	Out-of-State-Subsist & Lodging
00048593	2017	JAN-2017	\$340.00	01/31/2017	Shelton State Community	CURRENT FUND	Boyle	Other Professional Fees
00048593	2017	JAN-2017	\$936.00	01/31/2017	Shelton State Community	CURRENT FUND	Boyle	Out-of-State-Subsist & Lodging

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00048594	2017	JAN-2017	\$360.00	01/31/2017	Shelton State Community	CURRENT FUND	Boyle	Out-of-State-Subsist & Lodging
00048595	2017	JAN-2017	\$360.00	01/31/2017	Shelton State Community	CURRENT FUND	Boyle	Out-of-State-Subsist & Lodging
00048596	2017	JAN-2017	\$90.00	01/31/2017	Shelton State Community	CURRENT FUND	Cabler	Other Professional Fees
00048597	2017	JAN-2017	\$4,980.00	01/31/2017	Shelton State Community	CURRENT FUND	CampusEAI	Other Contractual Services
00048598	2017	JAN-2017	\$752.70	01/31/2017	Shelton State Community	CURRENT FUND	CDW-G Computer Dist.Warehouse	Materials and Supplies
00048598	2017	JAN-2017	\$62.20	01/31/2017	Shelton State Community	CURRENT FUND	CDW-G Computer Dist.Warehouse	Materials and Supplies
00048598	2017	JAN-2017	\$154.80	01/31/2017	Shelton State Community	CURRENT FUND	CDW-G Computer Dist.Warehouse	Subscriptions
00048599	2017	JAN-2017	\$334.36	01/31/2017	Shelton State Community	CURRENT FUND	Cengage Learning	Books
00048599	2017	JAN-2017	\$870.29	01/31/2017	Shelton State Community	CURRENT FUND	The Gale Group	Books
00048600	2017	JAN-2017	\$11.67	01/31/2017	Shelton State Community	CURRENT FUND	Church	Accounts Receivable Misc
00048601	2017	JAN-2017	\$446.76	01/31/2017	Shelton State Community	PLANT FUNDS	Cintas	Other Contractual Services
00048602	2017	JAN-2017	\$250.96	01/31/2017	Shelton State Community	CURRENT FUND	Comcast Cable	Communications
00048603	2017	JAN-2017	\$2,000.00	01/31/2017	Shelton State Community	CURRENT FUND	Comprehensive Sleep Center, P.C.	Other Contractual Services
00048604	2017	JAN-2017	\$73.83	01/31/2017	Shelton State Community	CURRENT FUND	Cooper	Accounts Receivable Misc
00048605	2017	JAN-2017	\$732.00	01/31/2017	Shelton State Community	CURRENT FUND	Courtyard Tallahassee Capital	Out-of-State-Subsist & Lodging
00048606	2017	JAN-2017	\$442.50	01/31/2017	Shelton State Community	CURRENT FUND	Demopolis Police Department	Other Contractual Services
00048607	2017	JAN-2017	\$105.00	01/31/2017	Shelton State Community	CURRENT FUND	Dixie Battery Supply	Maintenance & Repairs
00048608	2017	JAN-2017	\$400.00	01/31/2017	Shelton State Community	CURRENT FUND	Eatmon	In State-Other Travel Exp
00048609	2017	JAN-2017	\$400.00	01/31/2017	Shelton State Community	CURRENT FUND	Eatmon	In State-Other Travel Exp
00048610	2017	JAN-2017	\$200.00	01/31/2017	Shelton State Community	CURRENT FUND	Eatmon	In State-Other Travel Exp
00048611	2017	JAN-2017	\$200.00	01/31/2017	Shelton State Community	CURRENT FUND	Eatmon	In State-Other Travel Exp
00048612	2017	JAN-2017	\$400.00	01/31/2017	Shelton State Community	CURRENT FUND	Eatmon	In State-Other Travel Exp
00048613	2017	JAN-2017	\$65.00	01/31/2017	Shelton State Community	CURRENT FUND	Education To Go	Other Contractual Services
00048614	2017	JAN-2017	\$23.75	01/31/2017	Shelton State Community	CURRENT FUND	Electronix Express	Materials and Supplies
00048615	2017	JAN-2017	\$30,278.0	01/31/2017	Shelton State Community	CURRENT FUND	Ellucian Company L.P.	Other Contractual Services
00048616	2017	JAN-2017	\$910.67	01/31/2017	Shelton State Community	CURRENT FUND	Express Oil Change, LLC	Maintenance & Repairs
00048617	2017	JAN-2017	\$3,567.60	01/31/2017	Shelton State Community	CURRENT FUND	Filter Service	Maintenance & Repairs
00048618	2017	JAN-2017	\$68.00	01/31/2017	Shelton State Community	CURRENT FUND	Focus Four LLC	Other Contractual Services
00048619	2017	JAN-2017	\$312.50	01/31/2017	Shelton State Community	CURRENT FUND	Follett Higher Education Group	Materials and Supplies
00048620	2017	JAN-2017	\$263.64	01/31/2017	Shelton State Community	CURRENT FUND	Griffin	Accounts Receivable Misc
00048621	2017	JAN-2017	\$2,100.00	01/31/2017	Shelton State Community	CURRENT FUND	Hargan Consulting, LLC	Advertising & Promotions
00048622	2017	JAN-2017	\$1,140.00	01/31/2017	Shelton State Community	CURRENT FUND	Holiday Cleaners	Other Contractual Services
00048623	2017	JAN-2017	\$905.35	01/31/2017	Shelton State Community	CURRENT FUND	Hughes	Accounts Receivable Misc
00048624	2017	JAN-2017	\$171.00	01/31/2017	Shelton State Community	CURRENT FUND	Icemakers Inc	Maintenance & Repairs
00048625	2017	JAN-2017	\$240.00	01/31/2017	Shelton State Community	CURRENT FUND	IHeart Media	Advertising & Promotions
00048626	2017	JAN-2017	\$1,416.67	01/31/2017	Shelton State Community	CURRENT FUND	In The Game, LLC	Other Contractual Services
00048627	2017	JAN-2017	\$81,480.0	01/31/2017	Shelton State Community	CURRENT FUND	Inline	Maintenance & Repairs
00048628	2017	JAN-2017	\$312.52	01/31/2017	Shelton State Community	CURRENT FUND	Kendall Electric	Materials and Supplies
00048629	2017	JAN-2017	\$500.00	01/31/2017	Shelton State Community	CURRENT FUND	Kip Tyner Production	Other Contractual Services
00048630	2017	JAN-2017	\$236.78	01/31/2017	Shelton State Community	CURRENT FUND	Lowe's	Materials and Supplies
00048631	2017	JAN-2017	\$20.63	01/31/2017	Shelton State Community	CURRENT FUND	Manna Grocery	Materials and Supplies

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00048632	2017	JAN-2017	\$629.72	01/31/2017	Shelton State Community	CURRENT FUND	Mike Kilgo & Associates	Materials and Supplies
00048633	2017	JAN-2017	\$45.60	01/31/2017	Shelton State Community	CURRENT FUND	Moffett	Accounts Receivable Misc
00048634	2017	JAN-2017	\$458.50	01/31/2017	Shelton State Community	CURRENT FUND	Monarch Business Solutions	Materials and Supplies
00048635	2017	JAN-2017	\$150.00	01/31/2017	Shelton State Community	CURRENT FUND	Moody	Other Professional Fees
00048636	2017	JAN-2017	\$225.00	01/31/2017	Shelton State Community	CURRENT FUND	National Association of HBCU Title III	Memberships
00048637	2017	JAN-2017	\$0.00	01/31/2017	Shelton State Community	CURRENT FUND	National Fast Pitch Association	Other Professional Fees
00048637	2017	JAN-2017	\$400.00	01/31/2017	Shelton State Community	CURRENT FUND	National Fast Pitch Association	Out-of-State-Other Travel Expenses
00048638	2017	JAN-2017	\$242.50	01/31/2017	Shelton State Community	CURRENT FUND	NCS Pearson, Inc.	Materials and Supplies
00048639	2017	JAN-2017	\$87.59	01/31/2017	Shelton State Community	CURRENT FUND	Office Depot	Materials and Supplies
00048639	2017	JAN-2017	\$1,664.13	01/31/2017	Shelton State Community	CURRENT FUND	Office Depot	Materials and Supplies
00048640	2017	JAN-2017	\$230.62	01/31/2017	Shelton State Community	CURRENT FUND	Park Supply of Tuscaloosa, Inc.	Maintenance & Repairs
00048641	2017	JAN-2017	\$65.00	01/31/2017	Shelton State Community	CURRENT FUND	Promotional Concepts	Materials and Supplies
00048642	2017	JAN-2017	\$666.83	01/31/2017	Shelton State Community	CURRENT FUND	Publix	Materials and Supplies
00048643	2017	JAN-2017	\$448.98	01/31/2017	Shelton State Community	CURRENT FUND	Quill Corporation	Materials and Supplies
00048644	2017	JAN-2017	\$3,000.00	01/31/2017	Shelton State Community	CURRENT FUND	Rehab Associates, LLS	Other Contractual Services
00048645	2017	JAN-2017	\$1,000.00	01/31/2017	Shelton State Community	CURRENT FUND	Remede Marketing	Advertising & Promotions
00048646	2017	JAN-2017	\$90.00	01/31/2017	Shelton State Community	CURRENT FUND	Rumsey Environmental,Llc	Rent - Facilities
00048647	2017	JAN-2017	\$185.42	01/31/2017	Shelton State Community	CURRENT FUND	Sam'S Club	In State-Other Travel Exp
00048647	2017	JAN-2017	\$50.00	01/31/2017	Shelton State Community	CURRENT FUND	Sam'S Club	Materials and Supplies
00048648	2017	JAN-2017	\$739.16	01/31/2017	Shelton State Community	CURRENT FUND	Shelton State Comm. College	AP-Follett Bookstore
00048649	2017	JAN-2017	\$6,825.00	01/31/2017	Shelton State Community	CURRENT FUND	Siteimprove Inc.	Other Contractual Services
00048650	2017	JAN-2017	\$8,250.00	01/31/2017	Shelton State Community	CURRENT FUND	Southland International Trucks, Inc.	Maintenance & Repairs
00048651	2017	JAN-2017	\$1,170.00	01/31/2017	Shelton State Community	CURRENT FUND	Southmark Design	Materials and Supplies
00048652	2017	JAN-2017	\$1,150.00	01/31/2017	Shelton State Community	CURRENT FUND	Strickland Paper Co	Materials and Supplies
00048653	2017	JAN-2017	\$57.50	01/31/2017	Shelton State Community	CURRENT FUND	The University Of Alabama	Materials and Supplies
00048653	2017	JAN-2017	\$221.78	01/31/2017	Shelton State Community	CURRENT FUND	The University Of Alabama	Printing, Reproduction & Binding
00048654	2017	JAN-2017	\$500.00	01/31/2017	Shelton State Community	CURRENT FUND	Third Wave	Computer Software-Non Cap
00048655	2017	JAN-2017	\$340.00	01/31/2017	Shelton State Community	CURRENT FUND	Thompson	In State-Other Travel Exp
00048656	2017	JAN-2017	\$340.00	01/31/2017	Shelton State Community	CURRENT FUND	Thompson	In State-Other Travel Exp
00048657	2017	JAN-2017	\$170.00	01/31/2017	Shelton State Community	CURRENT FUND	Thompson	In State-Other Travel Exp
00048658	2017	JAN-2017	\$170.00	01/31/2017	Shelton State Community	CURRENT FUND	Thompson	In State-Other Travel Exp
00048659	2017	JAN-2017	\$2,245.29	01/31/2017	Shelton State Community	PLANT FUNDS	Triple Point Industries,Llc	Service Contracts-Equipment
00048660	2017	JAN-2017	\$200.00	01/31/2017	Shelton State Community	CURRENT FUND	Tuscaloosa County Health Department	Materials and Supplies
00048661	2017	JAN-2017	\$100.00	01/31/2017	Shelton State Community	CURRENT FUND	Tuscaloosa Mucic Service	Maintenance & Repairs
00048661	2017	JAN-2017	\$0.00	01/31/2017	Shelton State Community	CURRENT FUND	Tuscaloosa Mucic Service	Materials and Supplies
00048662	2017	JAN-2017	\$1,206.10	01/31/2017	Shelton State Community	CURRENT FUND	Unifirst Corporation	Materials and Supplies
00048663	2017	JAN-2017	\$137.46	01/31/2017	Shelton State Community	CURRENT FUND	United Parcel Serv	Postage
00048664	2017	JAN-2017	\$173.15	01/31/2017	Shelton State Community	CURRENT FUND	Varsity Spirit Fashions	Materials and Supplies
00048665	2017	JAN-2017	\$576.27	01/31/2017	Shelton State Community	CURRENT FUND	Winfield	Accounts Receivable Misc
00048666	2017	JAN-2017	\$139.25	01/31/2017	Shelton State Community	CURRENT FUND	Wittichen Sup Co	Maintenance & Repairs
00048667	2017	JAN-2017	\$420.00	01/31/2017	Shelton State Community	CURRENT FUND	WMHZ	Advertising & Promotions

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00048667	2017	JAN-2017	\$720.00	01/31/2017	Shelton State Community	CURRENT FUND	WMHZ	Advertising & Promotions
00048668	2017	JAN-2017	\$632.58	01/31/2017	Shelton State Community	CURRENT FUND	Wood Fruitticher	Materials and Supplies
00048669	2017	JAN-2017	\$2,535.43	01/31/2017	Shelton State Community	CURRENT FUND	Wright Express	Gasoline & Oil-Motor Vehicle
00048669	2017	JAN-2017	\$151.28	01/31/2017	Shelton State Community	CURRENT FUND	Wright Express	Materials and Supplies
00048670	2017	JAN-2017	\$57.68	01/31/2017	Shelton State Community	CURRENT FUND	Xerox Corporation	Rent - Equipment
00048670	2017	JAN-2017	\$1,784.39	01/31/2017	Shelton State Community	CURRENT FUND	Xerox Corporation	Rent - Equipment
00048671	2017	JAN-2017	\$3,570.00	01/31/2017	Shelton State Community	CURRENT FUND	The University Of Alabama	Advertising & Promotions
00048672	2017	JAN-2017	\$3,525.00	01/31/2017	Shelton State Community	CURRENT FUND	Tuscaloosa News	Advertising & Promotions
00048673	2017	JAN-2017	\$4,980.00	01/31/2017	Shelton State Community	CURRENT FUND	WorkZone, LLC	Computer Software-Non Cap
00048674	2017	JAN-2017	\$1,241.35	01/31/2017	Shelton State Community	CURRENT FUND	American Family Life	Misc Deductions Payable
00048675	2017	JAN-2017	\$40.00	01/31/2017	Shelton State Community	CURRENT FUND	American General	Misc Deductions Payable
00048676	2017	JAN-2017	\$229.12	01/31/2017	Shelton State Community	CURRENT FUND	American General Financial	Misc Deductions Payable
00048677	2017	JAN-2017	\$62.11	01/31/2017	Shelton State Community	CURRENT FUND	American Heritage Life	Misc Deductions Payable
00048678	2017	JAN-2017	\$4,552.92	01/31/2017	Shelton State Community	CURRENT FUND	Educator Benefits Corp.	Misc Deductions Payable
00048679	2017	JAN-2017	\$78.00	01/31/2017	Shelton State Community	CURRENT FUND	Liberty National Life Insurance Company	Misc Deductions Payable
00048680	2017	JAN-2017	\$10,098.0	01/31/2017	Shelton State Community	CURRENT FUND	Peiraf (Rsa-1) Annuity	Misc Deductions Payable
00048681	2017	JAN-2017	\$288,314.	01/31/2017	Shelton State Community	CURRENT FUND	Retirement Systems Of Alabama	PEEHIP Payable
00048682	2017	JAN-2017	\$75.00	01/31/2017	Shelton State Community	CURRENT FUND	Shelton St. Unrestricted Fund	Misc Deductions Payable
00048683	2017	JAN-2017	\$10.00	01/31/2017	Shelton State Community	CURRENT FUND	Shelton State Foundation	Misc Deductions Payable
00048684	2017	JAN-2017	\$1,862.00	01/31/2017	Shelton State Community	CURRENT FUND	State Of Al, Child Support	Misc Deductions Payable
00048685	2017	JAN-2017	\$180.80	01/31/2017	Shelton State Community	CURRENT FUND	State of Alabama	Misc Deductions Payable
00048686	2017	JAN-2017	\$260,249.	01/31/2017	Shelton State Community	CURRENT FUND	Teachers Retirement System	Alabama Teachers Retirement Payable
00048687	2017	JAN-2017	\$211.48	01/31/2017	Shelton State Community	CURRENT FUND	Theatre Tuscaloosa	Misc Deductions Payable
00048688	2017	JAN-2017	\$2,905.00	01/31/2017	Shelton State Community	CURRENT FUND	RiverFall Credit Union	Misc Deductions Payable
00048689	2017	JAN-2017	\$445.04	01/31/2017	Shelton State Community	CURRENT FUND	United Way Of Tuscaloosa	Misc Deductions Payable
00048690	2017	FEB-2017	\$4,533.00	02/01/2017	Shelton State Community	CURRENT FUND	C.David Cottingham	Misc Deductions Payable
00048691	2017	FEB-2017	\$1,200.00	02/01/2017	Shelton State Community	CURRENT FUND	National Board For Respiratory Care	Dep Liab-Resprtry Thrpy Malpract Ins
00048692	2017	FEB-2017	\$284.81	02/01/2017	Shelton State Community	CURRENT FUND	At&T Mobility	Communications
00048729	2017	FEB-2017	\$15,375.0	02/02/2017	Shelton State Community	CURRENT FUND	Myers McRae, Inc.	Other Professional Fees
00048730	2017	FEB-2017	\$100.00	02/03/2017	Shelton State Community	CURRENT FUND	Rieves	Materials and Supplies
00048733	2017	FEB-2017	\$525.00	02/07/2017	Shelton State Community	CURRENT FUND	ACCSFMA	In State-Registration
00048734	2017	FEB-2017	\$78.26	02/08/2017	Shelton State Community	CURRENT FUND	Regions Bank	Materials and Supplies
00048734	2017	FEB-2017	\$714.00	02/08/2017	Shelton State Community	CURRENT FUND	Regions Bank	Out-of-State-Subsist & Lodging
00048855	2017	FEB-2017	\$205.64	02/09/2017	Shelton State Community	CURRENT FUND	Southern Linc.	Communications
00048858	2017	FEB-2017	\$2,904.00	02/13/2017	Shelton State Community	CURRENT FUND	Bobby Sprowl	Out-of-State-Subsist & Lodging
00048860	2017	FEB-2017	\$3,953.55	02/13/2017	Shelton State Community	CURRENT FUND	Palmetto Inn and Suites	Out-of-State-Subsist & Lodging
00048861	2017	FEB-2017	\$600.00	02/13/2017	Shelton State Community	CURRENT FUND	Shelton State Comm. College	Materials and Supplies
00048863	2017	FEB-2017	\$2,350.00	02/15/2017	Shelton State Community	CURRENT FUND	Accreditation Commission for Education	Memberships
00048864	2017	FEB-2017	\$9.40	02/15/2017	Shelton State Community	CURRENT FUND	Airgas South Inc.	Materials and Supplies
00048865	2017	FEB-2017	\$1,000.00	02/15/2017	Shelton State Community	CURRENT FUND	Al College Assoc.(Acca)	Memberships
00048866	2017	FEB-2017	\$50.00	02/15/2017	Shelton State Community	CURRENT FUND	Al Council Of Admin. Of Prof. Nursing	Memberships

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00048867	2017	FEB-2017	\$6,613.33	02/15/2017	Shelton State Community	CURRENT FUND	Al Gas Corp	Gas & Heating Fuel
00048868	2017	FEB-2017	\$100.00	02/15/2017	Shelton State Community	CURRENT FUND	Alamatyc	In State-Registration
00048868	2017	FEB-2017	\$90.00	02/15/2017	Shelton State Community	CURRENT FUND	Alamatyc	Memberships
00048869	2017	FEB-2017	\$1,871.94	02/15/2017	Shelton State Community	CURRENT FUND	American Osment	Materials and Supplies
00048870	2017	FEB-2017	\$107.00	02/15/2017	Shelton State Community	CURRENT FUND	Anthony	In State-Mileage
00048870	2017	FEB-2017	\$567.51	02/15/2017	Shelton State Community	CURRENT FUND	Anthony	Out-of-State-Other Travel Expenses
00048871	2017	FEB-2017	\$2,521.45	02/15/2017	Shelton State Community	CURRENT FUND	At&T	Communications
00048872	2017	FEB-2017	\$16,898.0	02/15/2017	Shelton State Community	CURRENT FUND	Automic Software, Inc.	Maintenance & Repairs
00048873	2017	FEB-2017	\$63.96	02/15/2017	Shelton State Community	CURRENT FUND	Blair	Accounts Receivable Misc
00048874	2017	FEB-2017	\$0.00	02/15/2017	Shelton State Community	CURRENT FUND	Boyle	Other Professional Fees
00048874	2017	FEB-2017	\$250.00	02/15/2017	Shelton State Community	CURRENT FUND	Boyle	Out-of-State-Other Travel Expenses
00048874	2017	FEB-2017	\$720.00	02/15/2017	Shelton State Community	CURRENT FUND	Boyle	Out-of-State-Subsist & Lodging
00048875	2017	FEB-2017	\$564.77	02/15/2017	Shelton State Community	CURRENT FUND	Buckalew	Third Party Receivable
00048876	2017	FEB-2017	\$232.16	02/15/2017	Shelton State Community	CURRENT FUND	Burmax	Purchases for Re-Sale
00048877	2017	FEB-2017	\$1,192.72	02/15/2017	Shelton State Community	CURRENT FUND	C & P Equipment Repair, L.L.C	Maintenance & Repairs
00048878	2017	FEB-2017	\$60.00	02/15/2017	Shelton State Community	CURRENT FUND	Cabler	Other Professional Fees
00048879	2017	FEB-2017	\$2,011.99	02/15/2017	Shelton State Community	CURRENT FUND	Carolina Bio Sup	Materials and Supplies
00048880	2017	FEB-2017	\$564.16	02/15/2017	Shelton State Community	CURRENT FUND	CDW-G Computer Dist.Warehouse	Materials and Supplies
00048880	2017	FEB-2017	\$930.04	02/15/2017	Shelton State Community	CURRENT FUND	CDW-G Computer Dist.Warehouse	Materials and Supplies
00048881	2017	FEB-2017	\$250.00	02/15/2017	Shelton State Community	CURRENT FUND	Chamber of Commerce of West Alabama	In State-Registration
00048882	2017	FEB-2017	\$27.89	02/15/2017	Shelton State Community	CURRENT FUND	Church	Accounts Receivable Misc
00048883	2017	FEB-2017	\$766.70	02/15/2017	Shelton State Community	PLANT FUNDS	Cintas	Other Contractual Services
00048884	2017	FEB-2017	\$5,010.79	02/15/2017	Shelton State Community	CURRENT FUND	City Of Tuscaloosa	Water & Sewer
00048885	2017	FEB-2017	\$0.00	02/15/2017	Shelton State Community	CURRENT FUND	Cleverbridge	Maintenance & Repairs
00048885	2017	FEB-2017	\$995.00	02/15/2017	Shelton State Community	CURRENT FUND	Cleverbridge	Subscriptions
00048886	2017	FEB-2017	\$5,881.24	02/15/2017	Shelton State Community	CURRENT FUND	D & D Products	Materials and Supplies
00048887	2017	FEB-2017	\$2,115.00	02/15/2017	Shelton State Community	CURRENT FUND	DCH Regional Medical Center	Other Contractual Services
00048888	2017	FEB-2017	\$367.50	02/15/2017	Shelton State Community	CURRENT FUND	Demopolis Police Department	Other Contractual Services
00048889	2017	FEB-2017	\$322.37	02/15/2017	Shelton State Community	CURRENT FUND	Diversity Inc.	Memberships
00048890	2017	FEB-2017	\$200.00	02/15/2017	Shelton State Community	CURRENT FUND	Eatmon	In State-Other Travel Exp
00048891	2017	FEB-2017	\$400.00	02/15/2017	Shelton State Community	CURRENT FUND	Eatmon	In State-Other Travel Exp
00048892	2017	FEB-2017	\$200.00	02/15/2017	Shelton State Community	CURRENT FUND	Eatmon	In State-Other Travel Exp
00048893	2017	FEB-2017	\$195.00	02/15/2017	Shelton State Community	CURRENT FUND	Education To Go	Other Contractual Services
00048894	2017	FEB-2017	\$99.00	02/15/2017	Shelton State Community	CURRENT FUND	Ellis Piano	Materials and Supplies
00048895	2017	FEB-2017	\$135.18	02/15/2017	Shelton State Community	CURRENT FUND	Express Employment Professionals	Other Professional Fees
00048895	2017	FEB-2017	\$0.00	02/15/2017	Shelton State Community	PLANT FUNDS	Express Employment Professionals	Other Contractual Services
00048895	2017	FEB-2017	\$0.00	02/15/2017	Shelton State Community	PLANT FUNDS	Express Employment Professionals	Other Professional Fees
00048896	2017	FEB-2017	\$1,417.64	02/15/2017	Shelton State Community	CURRENT FUND	Express Oil Change, LLC	Maintenance & Repairs
00048897	2017	FEB-2017	\$422.64	02/15/2017	Shelton State Community	CURRENT FUND	Ferguson Enterprises, Inc.	Maintenance & Repairs
00048898	2017	FEB-2017	\$478,818.	02/15/2017	Shelton State Community	CURRENT FUND	Follett Higher Education Group	AP-Follett Bookstore
00048899	2017	FEB-2017	\$497.38	02/15/2017	Shelton State Community	CURRENT FUND	Friends Beauty Supply, Inc.	Purchases for Re-Sale



Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00048900	2017	FEB-2017	\$1,336.00	02/15/2017	Shelton State Community	CURRENT FUND	Global Fire Sprinklers	Maintenance & Repairs
00048901	2017	FEB-2017	\$99.99	02/15/2017	Shelton State Community	CURRENT FUND	Griffin	Accounts Receivable Misc
00048902	2017	FEB-2017	\$5,000.00	02/15/2017	Shelton State Community	CURRENT FUND	Harwood	Legal Services
00048903	2017	FEB-2017	\$766.23	02/15/2017	Shelton State Community	CURRENT FUND	IBM	Interest Payments
00048903	2017	FEB-2017	\$5,470.12	02/15/2017	Shelton State Community	CURRENT FUND	IBM	Payments on Debt Principal
00048903	2017	FEB-2017	\$1,048.54	02/15/2017	Shelton State Community	CURRENT FUND	IBM	Interest Payments
00048903	2017	FEB-2017	\$8,048.94	02/15/2017	Shelton State Community	CURRENT FUND	IBM	Payments on Debt Principal
00048904	2017	FEB-2017	\$549.00	02/15/2017	Shelton State Community	PLANT FUNDS	Jackson Security Service	Service Contracts-Equipment
00048905	2017	FEB-2017	\$494.00	02/15/2017	Shelton State Community	CURRENT FUND	JJ Keller & Associates	Materials and Supplies
00048905	2017	FEB-2017	\$538.00	02/15/2017	Shelton State Community	CURRENT FUND	JJ Keller & Associates	Subscriptions
00048906	2017	FEB-2017	\$799.33	02/15/2017	Shelton State Community	PLANT FUNDS	Johnson Controls	Service Contracts-Equipment
00048907	2017	FEB-2017	\$358.15	02/15/2017	Shelton State Community	CURRENT FUND	Kendall Electric	Accounts Receivable Misc
00048907	2017	FEB-2017	\$14.36	02/15/2017	Shelton State Community	CURRENT FUND	Kendall Electric	Maintenance & Repairs
00048907	2017	FEB-2017	\$4,604.59	02/15/2017	Shelton State Community	CURRENT FUND	Kendall Electric	Materials and Supplies
00048908	2017	FEB-2017	\$431.95	02/15/2017	Shelton State Community	CURRENT FUND	Key West Inn	In State-Other Travel Exp
00048908	2017	FEB-2017	\$0.00	02/15/2017	Shelton State Community	CURRENT FUND	Key West Inn	In State-Registration
00048909	2017	FEB-2017	\$574.68	02/15/2017	Shelton State Community	PLANT FUNDS	KONE Inc.	Maintenance & Repairs
00048910	2017	FEB-2017	\$30.31	02/15/2017	Shelton State Community	CURRENT FUND	Kyle Office Sup Co Inc	Materials and Supplies
00048911	2017	FEB-2017	\$20,516.2	02/15/2017	Shelton State Community	CURRENT FUND	Lawson State Community College	Other Contractual Services
00048912	2017	FEB-2017	\$749.87	02/15/2017	Shelton State Community	CURRENT FUND	Layer3 Communications	Subscriptions
00048913	2017	FEB-2017	\$179.90	02/15/2017	Shelton State Community	CURRENT FUND	Leigh Automotive, Inc.	Maintenance & Repairs
00048914	2017	FEB-2017	\$654.63	02/15/2017	Shelton State Community	CURRENT FUND	Lowe's	Materials and Supplies
00048915	2017	FEB-2017	\$14.52	02/15/2017	Shelton State Community	CURRENT FUND	Manna Grocery	Materials and Supplies
00048916	2017	FEB-2017	\$1,405.00	02/15/2017	Shelton State Community	PLANT FUNDS	Metro Mechanical	Maintenance & Repairs
00048916	2017	FEB-2017	\$991.66	02/15/2017	Shelton State Community	PLANT FUNDS	Metro Mechanical	Service Contracts-Equipment
00048917	2017	FEB-2017	\$7,390.59	02/15/2017	Shelton State Community	CURRENT FUND	Monarch Business Solutions	Materials and Supplies
00048918	2017	FEB-2017	\$60.00	02/15/2017	Shelton State Community	CURRENT FUND	Moody	Other Professional Fees
00048919	2017	FEB-2017	\$952.41	02/15/2017	Shelton State Community	CURRENT FUND	Msc(Manhattan Supply Corp.)	Materials and Supplies
00048920	2017	FEB-2017	\$330.00	02/15/2017	Shelton State Community	CURRENT FUND	North American Technician Excellence,	Materials and Supplies
00048921	2017	FEB-2017	\$2,797.21	02/15/2017	Shelton State Community	CURRENT FUND	Northport Auto Supply	Materials and Supplies
00048922	2017	FEB-2017	\$740.00	02/15/2017	Shelton State Community	CURRENT FUND	Office Depot	Materials and Supplies
00048922	2017	FEB-2017	\$2,511.55	02/15/2017	Shelton State Community	CURRENT FUND	Office Depot	Materials and Supplies
00048923	2017	FEB-2017	\$1,096.00	02/15/2017	Shelton State Community	CURRENT FUND	Pasco Scientific	Materials and Supplies
00048924	2017	FEB-2017	\$1,421.82	02/15/2017	Shelton State Community	CURRENT FUND	Pearson Higher Education Order Dept.	Instructional Materials
00048925	2017	FEB-2017	\$4,772.40	02/15/2017	Shelton State Community	CURRENT FUND	Pitney Bowes Supplies	Rent - Equipment
00048926	2017	FEB-2017	\$558.30	02/15/2017	Shelton State Community	CURRENT FUND	PPG Architectural Finishes	Maintenance & Repairs
00048926	2017	FEB-2017	\$719.46	02/15/2017	Shelton State Community	CURRENT FUND	PPG Architectural Finishes	Materials and Supplies
00048927	2017	FEB-2017	\$32.44	02/15/2017	Shelton State Community	CURRENT FUND	Publix	In State-Other Travel Exp
00048927	2017	FEB-2017	\$1,927.94	02/15/2017	Shelton State Community	CURRENT FUND	Publix	Materials and Supplies
00048928	2017	FEB-2017	\$4,000.00	02/15/2017	Shelton State Community	CURRENT FUND	Remede Marketing	Advertising & Promotions
00048929	2017	FEB-2017	\$125.00	02/15/2017	Shelton State Community	CURRENT FUND	Resource Center For Technology	In State-Registration

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00048930	2017	FEB-2017	\$4,840.00	02/15/2017	Shelton State Community	CURRENT FUND	Rosetta Stone Ltd.	Instructional Materials
00048931	2017	FEB-2017	\$90.00	02/15/2017	Shelton State Community	CURRENT FUND	Rumsey Environmental,LLc	Rent - Equipment
00048931	2017	FEB-2017	\$1,797.00	02/15/2017	Shelton State Community	PLANT FUNDS	Rumsey Environmental,LLc	Rent - Equipment
00048932	2017	FEB-2017	\$847.27	02/15/2017	Shelton State Community	CURRENT FUND	Ryerson Tull Metals	Materials and Supplies
00048933	2017	FEB-2017	\$525.00	02/15/2017	Shelton State Community	CURRENT FUND	SACS-COC	Out-of-State-Registration
00048934	2017	FEB-2017	\$1,461.20	02/15/2017	Shelton State Community	CURRENT FUND	SalonCentric	Purchases for Re-Sale
00048936	2017	FEB-2017	\$57.58	02/15/2017	Shelton State Community	CURRENT FUND	Life Uniform & Shoe Shops	Accounts Receivable Misc
00048936	2017	FEB-2017	\$42.28	02/15/2017	Shelton State Community	CURRENT FUND	Scrubs and Beyond, LLC	Accounts Receivable Misc
00048937	2017	FEB-2017	\$98.91	02/15/2017	Shelton State Community	CURRENT FUND	Shelton State Comm. College	AP-Follett Bookstore
00048939	2017	FEB-2017	\$6,790.00	02/15/2017	Shelton State Community	PLANT FUNDS	Stage Decoration & Supplies, Inc.	Maintenance & Repairs
00048940	2017	FEB-2017	\$2,300.00	02/15/2017	Shelton State Community	CURRENT FUND	Strickland Paper Co	Materials and Supplies
00048941	2017	FEB-2017	\$1,000.00	02/15/2017	Shelton State Community	PLANT FUNDS	Terminix	Service Contracts-Equipment
00048942	2017	FEB-2017	\$384.80	02/15/2017	Shelton State Community	CURRENT FUND	The Tuscaloosa News	Subscriptions
00048943	2017	FEB-2017	\$696.94	02/15/2017	Shelton State Community	CURRENT FUND	The University Of Alabama	Printing, Reproduction & Binding
00048944	2017	FEB-2017	\$18.75	02/15/2017	Shelton State Community	CURRENT FUND	The Ups Store	Materials and Supplies
00048944	2017	FEB-2017	\$40.00	02/15/2017	Shelton State Community	CURRENT FUND	The Ups Store	Printing, Reproduction & Binding
00048945	2017	FEB-2017	\$170.00	02/15/2017	Shelton State Community	CURRENT FUND	Thompson	In State-Other Travel Exp
00048946	2017	FEB-2017	\$340.00	02/15/2017	Shelton State Community	CURRENT FUND	Thompson	In State-Other Travel Exp
00048947	2017	FEB-2017	\$170.00	02/15/2017	Shelton State Community	CURRENT FUND	Thompson	In State-Other Travel Exp
00048948	2017	FEB-2017	\$88.50	02/15/2017	Shelton State Community	CURRENT FUND	Tide Wholesale Florist Supply	Materials and Supplies
00048949	2017	FEB-2017	\$1,060.00	02/15/2017	Shelton State Community	CURRENT FUND	Townsquare Media	Advertising & Promotions
00048951	2017	FEB-2017	\$609.00	02/15/2017	Shelton State Community	CURRENT FUND	Uniform Fashions	Accounts Receivable Misc
00048952	2017	FEB-2017	\$62.34	02/15/2017	Shelton State Community	CURRENT FUND	United Parcel Serv	Postage
00048953	2017	FEB-2017	\$500.00	02/15/2017	Shelton State Community	CURRENT FUND	Vache Wilson Trucking, LLC	Materials and Supplies
00048954	2017	FEB-2017	\$18,715.7	02/15/2017	Shelton State Community	CURRENT FUND	Wagner Team Sports	Materials and Supplies
00048954	2017	FEB-2017	\$1,945.50	02/15/2017	Shelton State Community	CURRENT FUND	Wagner Team Sports	Materials and Supplies - Special
00048955	2017	FEB-2017	\$33,740.6	02/15/2017	Shelton State Community	CURRENT FUND	Walker Associates, Inc.	Other Contractual Services
00048956	2017	FEB-2017	\$495.00	02/15/2017	Shelton State Community	CURRENT FUND	Watchdog Document Services	Materials and Supplies
00048959	2017	FEB-2017	\$1,513.87	02/15/2017	Shelton State Community	CURRENT FUND	Windstream	Communications
00048960	2017	FEB-2017	\$260.02	02/15/2017	Shelton State Community	CURRENT FUND	Wood Fruitticher	Materials and Supplies
00048961	2017	FEB-2017	\$47.24	02/15/2017	Shelton State Community	CURRENT FUND	Xerox Corporation	Rent - Equipment
00048961	2017	FEB-2017	\$6,320.37	02/15/2017	Shelton State Community	CURRENT FUND	Xerox Corporation	Rent - Equipment
00048962	2017	FEB-2017	\$3,916.66	02/15/2017	Shelton State Community	CURRENT FUND	West Alabama Works	Other Contractual Services
00048963	2017	FEB-2017	\$1,493.34	02/15/2017	Shelton State Community	CURRENT FUND	Retirement Systems Of Alabama	Health Insurance-Institution Share
00048964	2017	FEB-2017	\$226.20	02/15/2017	Shelton State Community	CURRENT FUND	Verified Credentials	Misc Deductions Payable
00048965	2017	FEB-2017	\$600.00	02/15/2017	Shelton State Community	CURRENT FUND	Safety-Kleen Corp	Materials and Supplies
00048972	2017	FEB-2017	\$79.00	02/16/2017	Shelton State Community	CURRENT FUND	AT&T	Communications
00048973	2017	FEB-2017	\$198.15	02/16/2017	Shelton State Community	CURRENT FUND	Jim and Nicks BBQ	Materials and Supplies
00048975	2017	FEB-2017	\$2,904.00	02/20/2017	Shelton State Community	CURRENT FUND	Bobby Sprowl	Out-of-State-Subsist & Lodging
00048976	2017	FEB-2017	\$3,927.00	02/20/2017	Shelton State Community	CURRENT FUND	Comfort Inn	Out-of-State-Subsist & Lodging
00048977	2017	FEB-2017	\$139.55	02/20/2017	Shelton State Community	CURRENT FUND	Domino'S Pizza	Materials and Supplies

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00048978	2017	FEB-2017	\$1,785.00	02/20/2017	Shelton State Community	CURRENT FUND	Subway	Materials and Supplies
00048979	2017	FEB-2017	\$986.30	02/21/2017	Shelton State Community	CURRENT FUND	Chick-Fil A, Inc.	Materials and Supplies
00048980	2017	FEB-2017	\$900.00	02/22/2017	Shelton State Community	CURRENT FUND	ACSHRMA	In State-Registration
00048981	2017	FEB-2017	\$20.00	02/22/2017	Shelton State Community	CURRENT FUND	Shelton State Petty Cash	Out-of-State-Subsist & Lodging
00048981	2017	FEB-2017	\$75.00	02/22/2017	Shelton State Community	CURRENT FUND	Shelton State Petty Cash	Petty Cash - Concessions
00048983	2017	FEB-2017	\$420.00	02/22/2017	Shelton State Community	CURRENT FUND	Subway	Materials and Supplies
00048984	2017	FEB-2017	\$30.00	02/22/2017	Shelton State Community	CURRENT FUND	Shelton State Petty Cash	Reserve for Cash Operating Diff
00048998	2017	FEB-2017	\$1,091.66	02/24/2017	Shelton State Community	CURRENT FUND	Shelton State Payroll Account	Payroll Clearing
00048999	2017	FEB-2017	\$1,241.35	02/24/2017	Shelton State Community	CURRENT FUND	American Family Life	Misc Deductions Payable
00049000	2017	FEB-2017	\$40.00	02/24/2017	Shelton State Community	CURRENT FUND	American General	Misc Deductions Payable
00049001	2017	FEB-2017	\$229.12	02/24/2017	Shelton State Community	CURRENT FUND	American General Financial	Misc Deductions Payable
00049002	2017	FEB-2017	\$62.11	02/24/2017	Shelton State Community	CURRENT FUND	American Heritage Life	Misc Deductions Payable
00049003	2017	FEB-2017	\$4,533.00	02/24/2017	Shelton State Community	CURRENT FUND	C.David Cottingham	Misc Deductions Payable
00049004	2017	FEB-2017	\$156.07	02/24/2017	Shelton State Community	CURRENT FUND	Circuit Court Clerk - Cs	Misc Deductions Payable
00049005	2017	FEB-2017	\$332.42	02/24/2017	Shelton State Community	CURRENT FUND	Domestic Relations	Misc Deductions Payable
00049006	2017	FEB-2017	\$4,531.63	02/24/2017	Shelton State Community	CURRENT FUND	Educator Benefits Corp.	Misc Deductions Payable
00049007	2017	FEB-2017	\$78.00	02/24/2017	Shelton State Community	CURRENT FUND	Liberty National Life Insurance Company	Misc Deductions Payable
00049008	2017	FEB-2017	\$10,123.0	02/24/2017	Shelton State Community	CURRENT FUND	Peiraf (Rsa-1) Annuity	Misc Deductions Payable
00049009	2017	FEB-2017	\$286,847.	02/24/2017	Shelton State Community	CURRENT FUND	Retirement Systems Of Alabama	PEEHIP Payable
00049010	2017	FEB-2017	\$30.00	02/24/2017	Shelton State Community	CURRENT FUND	Shelton St. Unrestricted Fund	Misc Deductions Payable
00049011	2017	FEB-2017	\$10.00	02/24/2017	Shelton State Community	CURRENT FUND	Shelton State Foundation	Misc Deductions Payable
00049012	2017	FEB-2017	\$1,862.00	02/24/2017	Shelton State Community	CURRENT FUND	State Of Al, Child Support	Misc Deductions Payable
00049013	2017	FEB-2017	\$495.99	02/24/2017	Shelton State Community	CURRENT FUND	State of Alabama	Misc Deductions Payable
00049014	2017	FEB-2017	\$268,363.	02/24/2017	Shelton State Community	CURRENT FUND	Teachers Retirement System	Alabama Teachers Retirement Payable
00049015	2017	FEB-2017	\$211.48	02/24/2017	Shelton State Community	CURRENT FUND	Theatre Tuscaloosa	Misc Deductions Payable
00049016	2017	FEB-2017	\$3,005.00	02/24/2017	Shelton State Community	CURRENT FUND	RiverFall Credit Union	Misc Deductions Payable
00049017	2017	FEB-2017	\$445.04	02/24/2017	Shelton State Community	CURRENT FUND	United Way Of Tuscaloosa	Misc Deductions Payable
00049018	2017	FEB-2017	\$3,281.64	02/28/2017	Shelton State Community	CURRENT FUND	5 Degrees Branding, LLC	Advertising & Promotions
00049018	2017	FEB-2017	\$3,300.00	02/28/2017	Shelton State Community	CURRENT FUND	5 Degrees Branding, LLC	Advertising & Promotions
00049018	2017	FEB-2017	\$1,674.48	02/28/2017	Shelton State Community	CURRENT FUND	5 Degrees Branding, LLC	Printing, Reproduction & Binding
00049019	2017	FEB-2017	\$2,100.00	02/28/2017	Shelton State Community	CURRENT FUND	Ace of Tuscaloosa Cheer Company	Other Contractual Services
00049020	2017	FEB-2017	\$8.00	02/28/2017	Shelton State Community	CURRENT FUND	Act	Other Contractual Services
00049021	2017	FEB-2017	\$2,025.00	02/28/2017	Shelton State Community	CURRENT FUND	AKD, Inc.	Materials and Supplies
00049022	2017	FEB-2017	\$77,919.9	02/28/2017	Shelton State Community	CURRENT FUND	Al Power Co	Electricity
00049023	2017	FEB-2017	\$300.00	02/28/2017	Shelton State Community	CURRENT FUND	Alabama College System(Acsfma)	Memberships
00049024	2017	FEB-2017	\$660.04	02/28/2017	Shelton State Community	CURRENT FUND	Amazon.Com	Materials and Supplies
00049025	2017	FEB-2017	\$191.00	02/28/2017	Shelton State Community	CURRENT FUND	American Library Association	Subscriptions
00049026	2017	FEB-2017	\$590.44	02/28/2017	Shelton State Community	CURRENT FUND	American Osment	Materials and Supplies
00049027	2017	FEB-2017	\$225.00	02/28/2017	Shelton State Community	CURRENT FUND	Anthony	In State-Ovrnite Per diem
00049028	2017	FEB-2017	\$285.45	02/28/2017	Shelton State Community	CURRENT FUND	At&T Mobility	Communications
00049029	2017	FEB-2017	\$293.02	02/28/2017	Shelton State Community	CURRENT FUND	B & H Photo Video	Materials and Supplies

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00049030	2017	FEB-2017	\$2,763.00	02/28/2017	Shelton State Community	CURRENT FUND	Business Alabama	Advertising & Promotions - Special
00049031	2017	FEB-2017	\$476.00	02/28/2017	Shelton State Community	CURRENT FUND	Bobby Sprowl	In State-Other Travel Exp
00049032	2017	FEB-2017	\$462.00	02/28/2017	Shelton State Community	CURRENT FUND	Bobby Sprowl	Out-of-State-Subsist & Lodging
00049033	2017	FEB-2017	\$462.00	02/28/2017	Shelton State Community	CURRENT FUND	Bobby Sprowl	Out-of-State-Subsist & Lodging
00049034	2017	FEB-2017	\$1,440.00	02/28/2017	Shelton State Community	CURRENT FUND	Boyle	Out-of-State-Subsist & Lodging
00049035	2017	FEB-2017	\$2,710.00	02/28/2017	Shelton State Community	PLANT FUNDS	Building Specialties Co., Inc.	Maintenance & Repairs
00049036	2017	FEB-2017	\$7,200.00	02/28/2017	Shelton State Community	CURRENT FUND	Burlington English Inc.	Instructional Materials
00049037	2017	FEB-2017	\$730.10	02/28/2017	Shelton State Community	CURRENT FUND	Burmax	Purchases for Re-Sale
00049038	2017	FEB-2017	\$180.00	02/28/2017	Shelton State Community	CURRENT FUND	Cabler	Other Professional Fees
00049039	2017	FEB-2017	\$2,498.83	02/28/2017	Shelton State Community	CURRENT FUND	Cain Steel Sup Co Inc	Materials and Supplies
00049041	2017	FEB-2017	\$466.27	02/28/2017	Shelton State Community	CURRENT FUND	CDW-G Computer Dist.Warehouse	Materials and Supplies
00049041	2017	FEB-2017	\$3,085.89	02/28/2017	Shelton State Community	CURRENT FUND	CDW-G Computer Dist.Warehouse	Materials and Supplies
00049042	2017	FEB-2017	\$576.99	02/28/2017	Shelton State Community	CURRENT FUND	Cengage Learning	Books
00049043	2017	FEB-2017	\$46.33	02/28/2017	Shelton State Community	CURRENT FUND	Charter Spectrum	Communications
00049044	2017	FEB-2017	\$431.80	02/28/2017	Shelton State Community	PLANT FUNDS	Cintas	Other Contractual Services
00049045	2017	FEB-2017	\$750.15	02/28/2017	Shelton State Community	CURRENT FUND	City Electric Supply (C.E.S.)	Materials and Supplies
00049046	2017	FEB-2017	\$986.50	02/28/2017	Shelton State Community	CURRENT FUND	Coleman	Accounts Receivable Misc
00049047	2017	FEB-2017	\$2,478.00	02/28/2017	Shelton State Community	CURRENT FUND	Constant Contact, Inc.	Advertising & Promotions
00049048	2017	FEB-2017	\$914.29	02/28/2017	Shelton State Community	CURRENT FUND	Dell Marketing	Materials and Supplies
00049049	2017	FEB-2017	\$360.00	02/28/2017	Shelton State Community	CURRENT FUND	Dixon	Other Professional Fees
00049050	2017	FEB-2017	\$1,080.00	02/28/2017	Shelton State Community	CURRENT FUND	Eatmon	In State-Other Travel Exp
00049051	2017	FEB-2017	\$30,278.0	02/28/2017	Shelton State Community	CURRENT FUND	Ellucian Company L.P.	Other Contractual Services
00049052	2017	FEB-2017	\$420.56	02/28/2017	Shelton State Community	CURRENT FUND	Express Employment Professionals	Other Professional Fees
00049052	2017	FEB-2017	\$0.00	02/28/2017	Shelton State Community	PLANT FUNDS	Express Employment Professionals	Other Contractual Services
00049052	2017	FEB-2017	\$0.00	02/28/2017	Shelton State Community	PLANT FUNDS	Express Employment Professionals	Other Professional Fees
00049053	2017	FEB-2017	\$889.91	02/28/2017	Shelton State Community	CURRENT FUND	Express Oil Change, LLC	Maintenance & Repairs
00049054	2017	FEB-2017	\$112.50	02/28/2017	Shelton State Community	CURRENT FUND	Fastspring	Maintenance & Repairs
00049055	2017	FEB-2017	\$38.52	02/28/2017	Shelton State Community	CURRENT FUND	Fedex	Postage
00049056	2017	FEB-2017	\$68.00	02/28/2017	Shelton State Community	CURRENT FUND	Focus Four LLC	Other Contractual Services
00049057	2017	FEB-2017	\$1,055.18	02/28/2017	Shelton State Community	CURRENT FUND	Follett Higher Education Group	Materials and Supplies
00049058	2017	FEB-2017	\$325.00	02/28/2017	Shelton State Community	CURRENT FUND	Global Fire Sprinklers	Maintenance & Repairs
00049059	2017	FEB-2017	\$1,384.50	02/28/2017	Shelton State Community	CURRENT FUND	Hand Arendall, LLC	Legal Services
00049060	2017	FEB-2017	\$5,000.00	02/28/2017	Shelton State Community	CURRENT FUND	Harwood	Legal Services
00049061	2017	FEB-2017	\$1,358.40	02/28/2017	Shelton State Community	PLANT FUNDS	Humphries FarmTurf Supply, Inc	Materials and Supplies
00049062	2017	FEB-2017	\$1,416.67	02/28/2017	Shelton State Community	CURRENT FUND	In The Game, LLC	Other Contractual Services
00049063	2017	FEB-2017	\$75.92	02/28/2017	Shelton State Community	CURRENT FUND	Jameco	Materials and Supplies
00049064	2017	FEB-2017	\$4,355.52	02/28/2017	Shelton State Community	CURRENT FUND	Kendall Electric	Maintenance & Repairs
00049065	2017	FEB-2017	\$500.00	02/28/2017	Shelton State Community	CURRENT FUND	Kip Tyner Production	Other Contractual Services
00049066	2017	FEB-2017	\$612.28	02/28/2017	Shelton State Community	CURRENT FUND	Lowe's	Materials and Supplies
00049067	2017	FEB-2017	\$20.04	02/28/2017	Shelton State Community	CURRENT FUND	Manna Grocery	Materials and Supplies
00049068	2017	FEB-2017	\$180.00	02/28/2017	Shelton State Community	CURRENT FUND	Moody	Other Professional Fees

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00049069	2017	FEB-2017	\$255.70	02/28/2017	Shelton State Community	CURRENT FUND	Municipal And Commercial	Materials and Supplies
00049070	2017	FEB-2017	\$4,053.30	02/28/2017	Shelton State Community	CURRENT FUND	O'Reilly Auto Parts	Materials and Supplies
00049071	2017	FEB-2017	\$0.00	02/28/2017	Shelton State Community	CURRENT FUND	Oclc, Inc	Memberships
00049071	2017	FEB-2017	\$1.50	02/28/2017	Shelton State Community	CURRENT FUND	Oclc, Inc	Subscriptions
00049072	2017	FEB-2017	\$42.99	02/28/2017	Shelton State Community	CURRENT FUND	Oesco, LLC	Materials and Supplies
00049073	2017	FEB-2017	\$658.44	02/28/2017	Shelton State Community	CURRENT FUND	Office Depot	Instructional Materials
00049073	2017	FEB-2017	\$2,389.26	02/28/2017	Shelton State Community	CURRENT FUND	Office Depot	Materials and Supplies
00049073	2017	FEB-2017	\$1,459.76	02/28/2017	Shelton State Community	CURRENT FUND	Office Depot	Materials and Supplies
00049074	2017	FEB-2017	\$600.00	02/28/2017	Shelton State Community	CURRENT FUND	Phi Theta Kappa-Alabama Region	In State-Registration
00049075	2017	FEB-2017	\$985.41	02/28/2017	Shelton State Community	CURRENT FUND	Publix	Materials and Supplies
00049076	2017	FEB-2017	\$3,000.00	02/28/2017	Shelton State Community	CURRENT FUND	Rehab Associates, LLS	Other Contractual Services
00049077	2017	FEB-2017	\$1,500.00	02/28/2017	Shelton State Community	CURRENT FUND	Remede Marketing	Advertising & Promotions
00049078	2017	FEB-2017	\$90.00	02/28/2017	Shelton State Community	CURRENT FUND	Rumsey Environmental,Llc	Rent - Facilities
00049079	2017	FEB-2017	\$262.88	02/28/2017	Shelton State Community	CURRENT FUND	Sam'S Club	In State-Other Travel Exp
00049080	2017	FEB-2017	\$3,038.70	02/28/2017	Shelton State Community	CURRENT FUND	Scholars in Print	Instructional Materials
00049081	2017	FEB-2017	\$514.10	02/28/2017	Shelton State Community	CURRENT FUND	Southern Engraving, Inc.	Printing, Reproduction & Binding
00049083	2017	FEB-2017	\$957.90	02/28/2017	Shelton State Community	CURRENT FUND	Sunbelt Rentals, Inc.	Rent - Equipment
00049084	2017	FEB-2017	\$972.98	02/28/2017	Shelton State Community	CURRENT FUND	SupplyWorks	Materials and Supplies
00049085	2017	FEB-2017	\$1,200.00	02/28/2017	Shelton State Community	CURRENT FUND	One Diversified, LLC	Maintenance & Repairs
00049086	2017	FEB-2017	\$296.00	02/28/2017	Shelton State Community	PLANT FUNDS	Terminix	Service Contracts-Equipment
00049087	2017	FEB-2017	\$5,550.00	02/28/2017	Shelton State Community	CURRENT FUND	The College Board	Materials and Supplies - Special
00049088	2017	FEB-2017	\$752.50	02/28/2017	Shelton State Community	CURRENT FUND	The Crimson White	Advertising & Promotions
00049089	2017	FEB-2017	\$269.37	02/28/2017	Shelton State Community	CURRENT FUND	The Gale Group	Books
00049090	2017	FEB-2017	\$2,827.00	02/28/2017	Shelton State Community	CURRENT FUND	The Shirt Shop	Materials and Supplies
00049091	2017	FEB-2017	\$406.84	02/28/2017	Shelton State Community	CURRENT FUND	The Trane Co.	Maintenance & Repairs
00049092	2017	FEB-2017	\$386.23	02/28/2017	Shelton State Community	CURRENT FUND	The University Of Alabama	Printing, Reproduction & Binding
00049094	2017	FEB-2017	\$240.00	02/28/2017	Shelton State Community	CURRENT FUND	The Ups Store	Printing, Reproduction & Binding
00049095	2017	FEB-2017	\$1,020.00	02/28/2017	Shelton State Community	CURRENT FUND	Thompson	In State-Other Travel Exp
00049096	2017	FEB-2017	\$316.00	02/28/2017	Shelton State Community	CURRENT FUND	Townsquare Media	Advertising & Promotions
00049097	2017	FEB-2017	\$240.00	02/28/2017	Shelton State Community	CURRENT FUND	Triple Point Industries,Llc	Maintenance & Repairs
00049098	2017	FEB-2017	\$3,328.49	02/28/2017	Shelton State Community	CURRENT FUND	Tuscaloosa Charter Service	In State-Commercl Transprt
00049098	2017	FEB-2017	\$1,554.00	02/28/2017	Shelton State Community	CURRENT FUND	Tuscaloosa Charter Service	Out-of-State-Commercl Trans
00049099	2017	FEB-2017	\$4,033.00	02/28/2017	Shelton State Community	CURRENT FUND	Tuscaloosa News	Advertising & Promotions
00049100	2017	FEB-2017	\$688.00	02/28/2017	Shelton State Community	CURRENT FUND	Tuskaloosa Lawn Equipment	Materials and Supplies
00049101	2017	FEB-2017	\$1,206.10	02/28/2017	Shelton State Community	CURRENT FUND	Unifirst Corporation	Materials and Supplies
00049102	2017	FEB-2017	\$70.84	02/28/2017	Shelton State Community	CURRENT FUND	United Parcel Serv	Postage
00049103	2017	FEB-2017	\$345.00	02/28/2017	Shelton State Community	CURRENT FUND	WMHZ	Advertising & Promotions
00049103	2017	FEB-2017	\$480.00	02/28/2017	Shelton State Community	CURRENT FUND	WMHZ	Advertising & Promotions
00049104	2017	FEB-2017	\$1,003.31	02/28/2017	Shelton State Community	CURRENT FUND	Wood Fruitticher	Materials and Supplies
00049105	2017	FEB-2017	\$3,281.21	02/28/2017	Shelton State Community	CURRENT FUND	Wright Express	Gasoline & Oil-Motor Vehicle
00049105	2017	FEB-2017	\$114.40	02/28/2017	Shelton State Community	CURRENT FUND	Wright Express	Materials and Supplies

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00049106	2017	FEB-2017	\$261.36	02/28/2017	Shelton State Community	CURRENT FUND	Xerox Corporation	Accounts Receivable Misc
00049107	2017	FEB-2017	\$150.00	02/28/2017	Shelton State Community	CURRENT FUND	ACCS Instructional Officers Association	Memberships
00049108	2017	FEB-2017	\$491.54	02/28/2017	Shelton State Community	CURRENT FUND	Rozars Auto Paint Supply Inc.	Materials and Supplies
00049109	2017	FEB-2017	\$24.98	02/28/2017	Shelton State Community	CURRENT FUND	The University Of Alabama	Printing, Reproduction & Binding
00049110	2017	FEB-2017	\$3,518.00	02/28/2017	Shelton State Community	CURRENT FUND	The University Of Alabama	Advertising & Promotions
00049111	2017	FEB-2017	\$1,082.00	02/28/2017	Shelton State Community	CURRENT FUND	Tuscaloosa Charter Service	In State-Commercl Transprt
00049112	2017	FEB-2017	\$2,130.00	02/28/2017	Shelton State Community	CURRENT FUND	Condensed Curriculum International,Inc.	Accounts Receivable Misc
00049113	2017	MAR-2017	\$200.00	03/01/2017	Shelton State Community	CURRENT FUND	National Board For Respiratory Care	Dep Liab-Resprty Thrpy Malpract Ins
00049141	2017	MAR-2017	\$205.64	03/02/2017	Shelton State Community	CURRENT FUND	Southern Linc.	Communications
00049142	2017	MAR-2017	\$1,004.76	03/06/2017	Shelton State Community	CURRENT FUND	Enterprise Rental	In State-Commercl Transprt
00049143	2017	MAR-2017	\$280.00	03/06/2017	Shelton State Community	CURRENT FUND	Sanford	In State-Other Travel Exp
00049144	2017	MAR-2017	\$768.50	03/06/2017	Shelton State Community	CURRENT FUND	T Town Cafe'	Materials and Supplies
00049145	2017	MAR-2017	\$300.00	03/06/2017	Shelton State Community	CURRENT FUND	Thompson	In State-Other Travel Exp
00049146	2017	MAR-2017	\$22,232.6	03/06/2017	Shelton State Community	CURRENT FUND	Cobbs Allen	Insurance & Bonding
00049147	2017	MAR-2017	\$50.00	03/06/2017	Shelton State Community	CURRENT FUND	Shelton State Petty Cash	Due from Plant Fund
00049148	2017	MAR-2017	\$300.00	03/06/2017	Shelton State Community	CURRENT FUND	Tuscaloosa County Health Department	Materials and Supplies
00049150	2017	MAR-2017	\$300.00	03/08/2017	Shelton State Community	CURRENT FUND	Dickey's Barbecue Pit	Materials and Supplies
00049189	2017	MAR-2017	\$333.14	03/09/2017	Shelton State Community	CURRENT FUND	Cameron	Misc Deductions Payable
00049191	2017	MAR-2017	\$104.40	03/09/2017	Shelton State Community	CURRENT FUND	Verified Credentials	Misc Deductions Payable
00049192	2017	MAR-2017	\$400.00	03/10/2017	Shelton State Community	CURRENT FUND	National Board For Respiratory Care	Dep Liab-Resprty Thrpy Malpract Ins
00049193	2017	MAR-2017	\$360.00	03/13/2017	Shelton State Community	CURRENT FUND	Boyle	In State-Other Travel Exp
00049194	2017	MAR-2017	\$4,250.00	03/15/2017	Shelton State Community	CURRENT FUND	5 Degrees Branding, LLC	Advertising & Promotions
00049194	2017	MAR-2017	\$535.48	03/15/2017	Shelton State Community	CURRENT FUND	5 Degrees Branding, LLC	Materials and Supplies
00049195	2017	MAR-2017	\$300.00	03/15/2017	Shelton State Community	CURRENT FUND	AAMA	Memberships
00049196	2017	MAR-2017	\$350.00	03/15/2017	Shelton State Community	CURRENT FUND	Aasfaa	In State-Registration
00049197	2017	MAR-2017	\$96.00	03/15/2017	Shelton State Community	CURRENT FUND	Act	Other Contractual Services
00049197	2017	MAR-2017	\$592.50	03/15/2017	Shelton State Community	CURRENT FUND	Act	Materials and Supplies
00049197	2017	MAR-2017	\$280.00	03/15/2017	Shelton State Community	CURRENT FUND	Act	Out-of-State-Registration
00049198	2017	MAR-2017	\$4,204.72	03/15/2017	Shelton State Community	CURRENT FUND	Al Gas Corp	Gas & Heating Fuel
00049199	2017	MAR-2017	\$780.00	03/15/2017	Shelton State Community	CURRENT FUND	Alabama Collegiate Umpire Assn.	Other Professional Fees
00049200	2017	MAR-2017	\$858.00	03/15/2017	Shelton State Community	CURRENT FUND	Alabama Technology Network	Other Contractual Services
00049201	2017	MAR-2017	\$19,924.1	03/15/2017	Shelton State Community	CURRENT FUND	Alabama Technology Network	Other Contractual Services
00049201	2017	MAR-2017	\$4,450.88	03/15/2017	Shelton State Community	CURRENT FUND	Alabama Technology Network	Other Contractual Services
00049202	2017	MAR-2017	\$1,800.00	03/15/2017	Shelton State Community	CURRENT FUND	All-AI Academic Team	In State-Other Travel Exp
00049203	2017	MAR-2017	\$2,082.16	03/15/2017	Shelton State Community	CURRENT FUND	American Osment	Materials and Supplies
00049204	2017	MAR-2017	\$87.74	03/15/2017	Shelton State Community	CURRENT FUND	Anthony	In State-Mileage
00049204	2017	MAR-2017	\$340.46	03/15/2017	Shelton State Community	CURRENT FUND	Anthony	In State-Ovrnite Per diem
00049205	2017	MAR-2017	\$330.00	03/15/2017	Shelton State Community	CURRENT FUND	ASRC	In State-Registration
00049206	2017	MAR-2017	\$89.33	03/15/2017	Shelton State Community	CURRENT FUND	AT&T	Other Contractual Services
00049207	2017	MAR-2017	\$3,134.70	03/15/2017	Shelton State Community	CURRENT FUND	Atrium Hotel	Out-of-State-Subsist & Lodging
00049212	2017	MAR-2017	\$9,399.00	03/15/2017	Shelton State Community	CURRENT FUND	BLR- Business & Legal Resources	Subscriptions

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00049213	2017	MAR-2017	\$340.00	03/15/2017	Shelton State Community	CURRENT FUND	Bobby Sprowl	In State-Other Travel Exp
00049214	2017	MAR-2017	\$476.00	03/15/2017	Shelton State Community	CURRENT FUND	Bobby Sprowl	In State-Other Travel Exp
00049215	2017	MAR-2017	\$476.00	03/15/2017	Shelton State Community	CURRENT FUND	Bobby Sprowl	In State-Other Travel Exp
00049216	2017	MAR-2017	\$360.00	03/15/2017	Shelton State Community	CURRENT FUND	Boyle	In State-Other Travel Exp
00049217	2017	MAR-2017	\$360.00	03/15/2017	Shelton State Community	CURRENT FUND	Boyle	In State-Other Travel Exp
00049218	2017	MAR-2017	\$360.00	03/15/2017	Shelton State Community	CURRENT FUND	Boyle	In State-Other Travel Exp
00049219	2017	MAR-2017	\$745.00	03/15/2017	Shelton State Community	CURRENT FUND	BSN Sports	Materials and Supplies
00049220	2017	MAR-2017	\$111.24	03/15/2017	Shelton State Community	CURRENT FUND	Burmax	Purchases for Re-Sale
00049221	2017	MAR-2017	\$60.00	03/15/2017	Shelton State Community	CURRENT FUND	Cabler	Other Professional Fees
00049222	2017	MAR-2017	\$5,870.00	03/15/2017	Shelton State Community	CURRENT FUND	Camelot Bus Charters	Out-of-State-Commercl Trans
00049223	2017	MAR-2017	\$1,971.47	03/15/2017	Shelton State Community	CURRENT FUND	CDW-G Computer Dist.Warehouse	Materials and Supplies
00049223	2017	MAR-2017	\$1,079.43	03/15/2017	Shelton State Community	CURRENT FUND	CDW-G Computer Dist.Warehouse	Materials and Supplies
00049224	2017	MAR-2017	\$246.30	03/15/2017	Shelton State Community	CURRENT FUND	Church	Accounts Receivable Misc
00049225	2017	MAR-2017	\$230.86	03/15/2017	Shelton State Community	PLANT FUNDS	Cintas	Other Contractual Services
00049226	2017	MAR-2017	\$1,967.00	03/15/2017	Shelton State Community	CURRENT FUND	City Electric Supply (C.E.S.)	Accounts Receivable Misc
00049227	2017	MAR-2017	\$433.39	03/15/2017	Shelton State Community	CURRENT FUND	City Of Tuscaloosa	Water & Sewer
00049228	2017	MAR-2017	\$1,780.00	03/15/2017	Shelton State Community	CURRENT FUND	Cline Tours	Out-of-State-Commercl Trans
00049229	2017	MAR-2017	\$11,222.0	03/15/2017	Shelton State Community	CURRENT FUND	Dell Marketing	Materials and Supplies
00049230	2017	MAR-2017	\$261.00	03/15/2017	Shelton State Community	CURRENT FUND	Eastbay Team Sale	Materials and Supplies
00049231	2017	MAR-2017	\$5,400.00	03/15/2017	Shelton State Community	CURRENT FUND	Eatmon	Out-of-State-Subsist & Lodging
00049232	2017	MAR-2017	\$178.00	03/15/2017	Shelton State Community	CURRENT FUND	Education To Go	Other Contractual Services
00049233	2017	MAR-2017	\$270.36	03/15/2017	Shelton State Community	CURRENT FUND	Express Employment Professionals	Other Professional Fees
00049233	2017	MAR-2017	\$0.00	03/15/2017	Shelton State Community	PLANT FUNDS	Express Employment Professionals	Other Contractual Services
00049233	2017	MAR-2017	\$0.00	03/15/2017	Shelton State Community	PLANT FUNDS	Express Employment Professionals	Other Professional Fees
00049234	2017	MAR-2017	\$43.19	03/15/2017	Shelton State Community	CURRENT FUND	Express Oil Change, LLC	Maintenance & Repairs
00049235	2017	MAR-2017	\$2,583.80	03/15/2017	Shelton State Community	CURRENT FUND	Farmers Co-Op	Materials and Supplies
00049236	2017	MAR-2017	\$227.55	03/15/2017	Shelton State Community	CURRENT FUND	Fletcher Sup Co Inc	Accounts Receivable Misc
00049237	2017	MAR-2017	\$402.75	03/15/2017	Shelton State Community	CURRENT FUND	Follett Higher Education Group	Materials and Supplies
00049238	2017	MAR-2017	\$0.00	03/15/2017	Shelton State Community	CURRENT FUND	GED Testing Service	In State-Mileage
00049238	2017	MAR-2017	\$395.00	03/15/2017	Shelton State Community	CURRENT FUND	GED Testing Service	Out-of-State-Registration
00049239	2017	MAR-2017	\$5,000.00	03/15/2017	Shelton State Community	CURRENT FUND	Harwood	Legal Services
00049240	2017	MAR-2017	\$760.00	03/15/2017	Shelton State Community	CURRENT FUND	Holiday Cleaners	Other Contractual Services
00049241	2017	MAR-2017	\$1,106.27	03/15/2017	Shelton State Community	CURRENT FUND	Holiday Inn Express & Suites	Out-of-State-Subsist & Lodging
00049242	2017	MAR-2017	\$234.15	03/15/2017	Shelton State Community	CURRENT FUND	Jackson Security Service	Maintenance & Repairs
00049243	2017	MAR-2017	\$16.52	03/15/2017	Shelton State Community	CURRENT FUND	Jameco	Materials and Supplies
00049244	2017	MAR-2017	\$108.00	03/15/2017	Shelton State Community	CURRENT FUND	JLS Sales Inc	Maintenance & Repairs
00049244	2017	MAR-2017	\$35.58	03/15/2017	Shelton State Community	CURRENT FUND	JLS Sales Inc	Materials and Supplies
00049245	2017	MAR-2017	\$170.00	03/15/2017	Shelton State Community	CURRENT FUND	Kelly	Other Professional Fees
00049246	2017	MAR-2017	\$4,627.74	03/15/2017	Shelton State Community	CURRENT FUND	Kendall Electric	Maintenance & Repairs
00049247	2017	MAR-2017	\$900.00	03/15/2017	Shelton State Community	CURRENT FUND	Kidz Life Magazine	Advertising & Promotions
00049248	2017	MAR-2017	\$1,230.57	03/15/2017	Shelton State Community	CURRENT FUND	LaQuinta Inn & Suites/Lubbock North	Out-of-State-Subsist & Lodging

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00049249	2017	MAR-2017	\$1,230.57	03/15/2017	Shelton State Community	CURRENT FUND	LaQuinta Inn & Suites/Lubbock North	Out-of-State-Subsist & Lodging
00049250	2017	MAR-2017	\$1,230.57	03/15/2017	Shelton State Community	CURRENT FUND	LaQuinta Inn & Suites/Lubbock North	Out-of-State-Subsist & Lodging
00049251	2017	MAR-2017	\$1,230.57	03/15/2017	Shelton State Community	CURRENT FUND	LaQuinta Inn & Suites/Lubbock North	Out-of-State-Subsist & Lodging
00049252	2017	MAR-2017	\$1,230.57	03/15/2017	Shelton State Community	CURRENT FUND	LaQuinta Inn & Suites/Lubbock North	Out-of-State-Subsist & Lodging
00049253	2017	MAR-2017	\$1,230.57	03/15/2017	Shelton State Community	CURRENT FUND	LaQuinta Inn & Suites/Lubbock North	Out-of-State-Subsist & Lodging
00049254	2017	MAR-2017	\$1,230.57	03/15/2017	Shelton State Community	CURRENT FUND	LaQuinta Inn & Suites/Lubbock North	Out-of-State-Subsist & Lodging
00049255	2017	MAR-2017	\$20,274.5	03/15/2017	Shelton State Community	CURRENT FUND	Lawson State Community College	Other Contractual Services
00049256	2017	MAR-2017	\$170.00	03/15/2017	Shelton State Community	CURRENT FUND	Lee	Other Professional Fees
00049257	2017	MAR-2017	\$4,110.44	03/15/2017	Shelton State Community	CURRENT FUND	Lowe's	Materials and Supplies
00049258	2017	MAR-2017	\$360.00	03/15/2017	Shelton State Community	CURRENT FUND	Metro Mechanical	Maintenance & Repairs
00049258	2017	MAR-2017	\$991.66	03/15/2017	Shelton State Community	PLANT FUNDS	Metro Mechanical	Service Contracts-Equipment
00049259	2017	MAR-2017	\$747.78	03/15/2017	Shelton State Community	CURRENT FUND	Midwest Library Service	Books
00049260	2017	MAR-2017	\$60.00	03/15/2017	Shelton State Community	CURRENT FUND	Moody	Other Professional Fees
00049261	2017	MAR-2017	\$40.00	03/15/2017	Shelton State Community	CURRENT FUND	NCS Pearson, Inc.	Materials and Supplies
00049262	2017	MAR-2017	\$21.98	03/15/2017	Shelton State Community	CURRENT FUND	Northport Auto Supply	Maintenance & Repairs
00049263	2017	MAR-2017	\$0.00	03/15/2017	Shelton State Community	CURRENT FUND	Office Depot	Instructional Materials
00049263	2017	MAR-2017	\$690.70	03/15/2017	Shelton State Community	CURRENT FUND	Office Depot	Materials and Supplies
00049263	2017	MAR-2017	\$1,925.24	03/15/2017	Shelton State Community	CURRENT FUND	Office Depot	Materials and Supplies
00049264	2017	MAR-2017	\$1,516.00	03/15/2017	Shelton State Community	CURRENT FUND	Phi Theta Kappa	Out-of-State-Registration
00049265	2017	MAR-2017	\$330.00	03/15/2017	Shelton State Community	CURRENT FUND	Pitney Bowes Supplies	Rent - Equipment
00049266	2017	MAR-2017	\$95.79	03/15/2017	Shelton State Community	CURRENT FUND	PPG Architectural Finishes	Materials and Supplies
00049267	2017	MAR-2017	\$75.00	03/15/2017	Shelton State Community	CURRENT FUND	Promotional Concepts	Advertising & Promotions
00049268	2017	MAR-2017	\$996.25	03/15/2017	Shelton State Community	CURRENT FUND	Publix	Materials and Supplies
00049269	2017	MAR-2017	\$29.99	03/15/2017	Shelton State Community	CURRENT FUND	Regions Bank	Materials and Supplies
00049270	2017	MAR-2017	\$4,000.00	03/15/2017	Shelton State Community	CURRENT FUND	Remede Marketing	Advertising & Promotions
00049271	2017	MAR-2017	\$90.00	03/15/2017	Shelton State Community	CURRENT FUND	Rumsey Environmental,Llc	Rent - Equipment
00049271	2017	MAR-2017	\$90.00	03/15/2017	Shelton State Community	CURRENT FUND	Rumsey Environmental,Llc	Rent - Facilities
00049271	2017	MAR-2017	\$1,797.00	03/15/2017	Shelton State Community	PLANT FUNDS	Rumsey Environmental,Llc	Rent - Equipment
00049272	2017	MAR-2017	\$531.00	03/15/2017	Shelton State Community	CURRENT FUND	Russell S Lee Floor & Tile Co	Maintenance & Repairs
00049272	2017	MAR-2017	\$0.00	03/15/2017	Shelton State Community	CURRENT FUND	Russell S Lee Floor & Tile Co	Materials and Supplies
00049272	2017	MAR-2017	\$1,543.64	03/15/2017	Shelton State Community	PLANT FUNDS	Russell S Lee Floor & Tile Co	Materials and Supplies
00049273	2017	MAR-2017	\$49.80	03/15/2017	Shelton State Community	CURRENT FUND	Sam'S Club	Materials and Supplies
00049273	2017	MAR-2017	\$501.07	03/15/2017	Shelton State Community	CURRENT FUND	Sam'S Club	Materials and Supplies - Special
00049273	2017	MAR-2017	\$165.00	03/15/2017	Shelton State Community	CURRENT FUND	Sam'S Club	Memberships
00049274	2017	MAR-2017	\$88.84	03/15/2017	Shelton State Community	CURRENT FUND	Shelton State Comm. College	AP-Follett Bookstore
00049275	2017	MAR-2017	\$6,960.00	03/15/2017	Shelton State Community	CURRENT FUND	South East Basketball Officials Association	Other Professional Fees
00049276	2017	MAR-2017	\$5,682.53	03/15/2017	Shelton State Community	CURRENT FUND	Southland International Trucks, Inc.	Maintenance & Repairs
00049277	2017	MAR-2017	\$1,023.50	03/15/2017	Shelton State Community	CURRENT FUND	SpringHill Suites by Marriott Little Rock	Out-of-State-Subsist & Lodging
00049278	2017	MAR-2017	\$17,496.0	03/15/2017	Shelton State Community	CURRENT FUND	State Of AI Exam Of Pub Accts	Accounting & Auditing Services
00049279	2017	MAR-2017	\$25,000.0	03/15/2017	Shelton State Community	CURRENT FUND	Strategic Planninc Online LLC	Computer Software-Non Cap
00049279	2017	MAR-2017	\$500.00	03/15/2017	Shelton State Community	CURRENT FUND	Strategic Planninc Online LLC	Computer Software-Non Cap



Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00049279	2017	MAR-2017	\$6,999.00	03/15/2017	Shelton State Community	CURRENT FUND	Strategic Planninc Online LLC	Materials and Supplies
00049280	2017	MAR-2017	\$2,300.00	03/15/2017	Shelton State Community	CURRENT FUND	Strickland Paper Co	Materials and Supplies
00049281	2017	MAR-2017	\$339.49	03/15/2017	Shelton State Community	CURRENT FUND	SupplyWorks	Materials and Supplies
00049282	2017	MAR-2017	\$812.04	03/15/2017	Shelton State Community	CURRENT FUND	TCi Tire Centers	Maintenance & Repairs
00049283	2017	MAR-2017	\$146.00	03/15/2017	Shelton State Community	PLANT FUNDS	Terminix	Service Contracts-Equipment
00049284	2017	MAR-2017	\$1,292.50	03/15/2017	Shelton State Community	CURRENT FUND	The Crimson White	Advertising & Promotions
00049285	2017	MAR-2017	\$161.29	03/15/2017	Shelton State Community	CURRENT FUND	The Lilly Company	Maintenance & Repairs
00049286	2017	MAR-2017	\$123.97	03/15/2017	Shelton State Community	CURRENT FUND	PPG Architectural Finishes	Materials and Supplies
00049287	2017	MAR-2017	\$9,400.00	03/15/2017	Shelton State Community	CURRENT FUND	The University of Texas at Austin	Materials and Supplies
00049288	2017	MAR-2017	\$4,520.00	03/15/2017	Shelton State Community	CURRENT FUND	Thompson	Out-of-State-Subsist & Lodging
00049289	2017	MAR-2017	\$43.96	03/15/2017	Shelton State Community	CURRENT FUND	Tractor Supply Company	Materials and Supplies
00049290	2017	MAR-2017	\$918.75	03/15/2017	Shelton State Community	CURRENT FUND	Tuscaloosa Charter Service	In State-Commercl Transprt
00049291	2017	MAR-2017	\$309.18	03/15/2017	Shelton State Community	CURRENT FUND	U.S Dept. of Veterans Affairs	Third Party Receivable
00049292	2017	MAR-2017	\$438.00	03/15/2017	Shelton State Community	CURRENT FUND	Uniform Fashions	Accounts Receivable Misc
00049293	2017	MAR-2017	\$77.24	03/15/2017	Shelton State Community	CURRENT FUND	United Parcel Serv	Postage
00049294	2017	MAR-2017	\$1,500.00	03/15/2017	Shelton State Community	CURRENT FUND	WMHZ	Advertising & Promotions
00049295	2017	MAR-2017	\$458.97	03/15/2017	Shelton State Community	CURRENT FUND	Wood Fruitticher	Materials and Supplies
00049296	2017	MAR-2017	\$70.39	03/15/2017	Shelton State Community	CURRENT FUND	Xerox Corporation	Rent - Equipment
00049296	2017	MAR-2017	\$255.54	03/15/2017	Shelton State Community	CURRENT FUND	Xerox Corporation	Accounts Receivable Misc
00049296	2017	MAR-2017	\$6,796.31	03/15/2017	Shelton State Community	CURRENT FUND	Xerox Corporation	Rent - Equipment
00049297	2017	MAR-2017	\$387.51	03/15/2017	Shelton State Community	CURRENT FUND	Kendall Electric	Accounts Receivable Misc
00049299	2017	MAR-2017	\$748.72	03/15/2017	Shelton State Community	CURRENT FUND	IBM	Interest Payments
00049299	2017	MAR-2017	\$5,487.63	03/15/2017	Shelton State Community	CURRENT FUND	IBM	Payments on Debt Principal
00049299	2017	MAR-2017	\$1,022.81	03/15/2017	Shelton State Community	CURRENT FUND	IBM	Interest Payments
00049299	2017	MAR-2017	\$8,074.67	03/15/2017	Shelton State Community	CURRENT FUND	IBM	Payments on Debt Principal
00049551	2017	MAR-2017	\$130.00	03/16/2017	Shelton State Community	CURRENT FUND	Marshall	Judgements & Settlements
00049554	2017	MAR-2017	\$65,641.0	03/21/2017	Shelton State Community	CURRENT FUND	Assessment Tech.Institute ,Inc.(Ati)	Dep Liab-Nursing Fees
00049556	2017	MAR-2017	\$5,000.00	03/22/2017	Shelton State Community	CURRENT FUND	Pitney Bowes	Postage
00049558	2017	MAR-2017	\$400.00	03/22/2017	Shelton State Community	CURRENT FUND	National Board For Respiratory Care	Dep Liab-Resptry Thrpy Malpract Ins
00049605	2017	MAR-2017	\$120.00	03/29/2017	Shelton State Community	CURRENT FUND	Subway	Materials and Supplies
00049608	2017	MAR-2017	\$1,091.36	03/29/2017	Shelton State Community	CURRENT FUND	Shelton State Payroll Account	Payroll Clearing
00049609	2017	MAR-2017	\$100.00	03/29/2017	Shelton State Community	CURRENT FUND	Flowers Thrift Store	Materials and Supplies
00049610	2017	MAR-2017	\$232.00	03/29/2017	Shelton State Community	CURRENT FUND	Golden Flake Snack Foods	Materials and Supplies
00049632	2017	MAR-2017	\$1,241.35	03/30/2017	Shelton State Community	CURRENT FUND	American Family Life	Misc Deductions Payable
00049633	2017	MAR-2017	\$40.00	03/30/2017	Shelton State Community	CURRENT FUND	American General	Misc Deductions Payable
00049634	2017	MAR-2017	\$229.12	03/30/2017	Shelton State Community	CURRENT FUND	American General Financial	Misc Deductions Payable
00049635	2017	MAR-2017	\$62.11	03/30/2017	Shelton State Community	CURRENT FUND	American Heritage Life	Misc Deductions Payable
00049636	2017	MAR-2017	\$4,533.00	03/30/2017	Shelton State Community	CURRENT FUND	C.David Cottingham	Misc Deductions Payable
00049637	2017	MAR-2017	\$114.81	03/30/2017	Shelton State Community	CURRENT FUND	Circuit Court Clerk - Cs	Misc Deductions Payable
00049638	2017	MAR-2017	\$4,534.36	03/30/2017	Shelton State Community	CURRENT FUND	Educator Benefits Corp.	Misc Deductions Payable
00049639	2017	MAR-2017	\$78.00	03/30/2017	Shelton State Community	CURRENT FUND	Liberty National Life Insurance Company	Misc Deductions Payable

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00049640	2017	MAR-2017	\$10,123.0	03/30/2017	Shelton State Community	CURRENT FUND	Peiraf (Rsa-1) Annuity	Misc Deductions Payable
00049641	2017	MAR-2017	\$800.00	03/30/2017	Shelton State Community	CURRENT FUND	Retirement Systems Of Alabama	Health Insurance-Institution Share
00049641	2017	MAR-2017	\$285,592.	03/30/2017	Shelton State Community	CURRENT FUND	Retirement Systems Of Alabama	PEEHIP Payable
00049642	2017	MAR-2017	\$333.14	03/30/2017	Shelton State Community	CURRENT FUND	Shelton St. Unrestricted Fund	Misc Deductions Payable
00049643	2017	MAR-2017	\$10.00	03/30/2017	Shelton State Community	CURRENT FUND	Shelton State Foundation	Misc Deductions Payable
00049644	2017	MAR-2017	\$2,212.00	03/30/2017	Shelton State Community	CURRENT FUND	State Of Al, Child Support	Misc Deductions Payable
00049646	2017	MAR-2017	\$269,323.	03/30/2017	Shelton State Community	CURRENT FUND	Teachers Retirement System	Alabama Teachers Retirement Payable
00049647	2017	MAR-2017	\$198.06	03/30/2017	Shelton State Community	CURRENT FUND	Theatre Tuscaloosa	Misc Deductions Payable
00049648	2017	MAR-2017	\$3,005.00	03/30/2017	Shelton State Community	CURRENT FUND	RiverFall Credit Union	Misc Deductions Payable
00049649	2017	MAR-2017	\$445.04	03/30/2017	Shelton State Community	CURRENT FUND	United Way Of Tuscaloosa	Misc Deductions Payable
00049650	2017	MAR-2017	\$181.27	03/30/2017	Shelton State Community	CURRENT FUND	State of Alabama	Misc Deductions Payable
00049651	2017	MAR-2017	\$717.71	03/30/2017	Shelton State Community	CURRENT FUND	State of Alabama	Misc Deductions Payable
00049652	2017	MAR-2017	\$41.50	03/30/2017	Shelton State Community	CURRENT FUND	Chick-Fil A, Inc.	Materials and Supplies
00049653	2017	MAR-2017	\$657.00	03/31/2017	Shelton State Community	CURRENT FUND	AA Workforce Testing	Materials and Supplies
00049654	2017	MAR-2017	\$341.82	03/31/2017	Shelton State Community	CURRENT FUND	Accreditation Commission for Education	In State-Other Travel Exp
00049654	2017	MAR-2017	\$0.00	03/31/2017	Shelton State Community	CURRENT FUND	Accreditation Commission for Education	Service Contracts-Equipment
00049655	2017	MAR-2017	\$2,100.00	03/31/2017	Shelton State Community	CURRENT FUND	Ace of Tuscaloosa Cheer Company	Other Contractual Services
00049656	2017	MAR-2017	\$1,938.00	03/31/2017	Shelton State Community	CURRENT FUND	Act	Other Contractual Services
00049656	2017	MAR-2017	\$2,893.00	03/31/2017	Shelton State Community	CURRENT FUND	Act	Other Contractual Services
00049657	2017	MAR-2017	\$240.00	03/31/2017	Shelton State Community	CURRENT FUND	Agee	Other Professional Fees
00049658	2017	MAR-2017	\$9.46	03/31/2017	Shelton State Community	CURRENT FUND	Airgas South Inc.	Materials and Supplies
00049659	2017	MAR-2017	\$400.00	03/31/2017	Shelton State Community	CURRENT FUND	Al Board Of Nursing	Memberships
00049660	2017	MAR-2017	\$1,148.72	03/31/2017	Shelton State Community	CURRENT FUND	Al Gas Corp	Gas & Heating Fuel
00049661	2017	MAR-2017	\$72,801.6	03/31/2017	Shelton State Community	CURRENT FUND	Al Power Co	Electricity
00049662	2017	MAR-2017	\$1,020.00	03/31/2017	Shelton State Community	CURRENT FUND	Alabama Collegiate Umpire Assn.	Other Professional Fees
00049663	2017	MAR-2017	\$16,992.0	03/31/2017	Shelton State Community	CURRENT FUND	Alabama Technology Network	Other Contractual Services
00049663	2017	MAR-2017	\$2,508.00	03/31/2017	Shelton State Community	CURRENT FUND	Alabama Technology Network	Other Contractual Services
00049664	2017	MAR-2017	\$200.00	03/31/2017	Shelton State Community	CURRENT FUND	Alacrao	In State-Registration
00049665	2017	MAR-2017	\$979.61	03/31/2017	Shelton State Community	CURRENT FUND	Amazon.Com	Materials and Supplies
00049666	2017	MAR-2017	\$1,835.00	03/31/2017	Shelton State Community	CURRENT FUND	Ameritek	Materials and Supplies
00049667	2017	MAR-2017	\$96.30	03/31/2017	Shelton State Community	CURRENT FUND	Anthony	In State-Mileage
00049667	2017	MAR-2017	\$700.89	03/31/2017	Shelton State Community	CURRENT FUND	Anthony	Out-of-State-Other Travel Expenses
00049668	2017	MAR-2017	\$4,981.40	03/31/2017	Shelton State Community	CURRENT FUND	At&T	Communications
00049669	2017	MAR-2017	\$286.18	03/31/2017	Shelton State Community	CURRENT FUND	At&T Mobility	Communications
00049670	2017	MAR-2017	\$390.00	03/31/2017	Shelton State Community	CURRENT FUND	Atkinson	Third Party Receivable
00049671	2017	MAR-2017	\$69.60	03/31/2017	Shelton State Community	CURRENT FUND	Atrium Hotel	Out-of-State-Subsist & Lodging
00049672	2017	MAR-2017	\$300.00	03/31/2017	Shelton State Community	CURRENT FUND	Bambarger Wrecker Serv	Freight
00049673	2017	MAR-2017	\$170.00	03/31/2017	Shelton State Community	CURRENT FUND	Beam	Other Professional Fees
00049675	2017	MAR-2017	\$360.00	03/31/2017	Shelton State Community	CURRENT FUND	Boyle	In State-Other Travel Exp
00049676	2017	MAR-2017	\$360.00	03/31/2017	Shelton State Community	CURRENT FUND	Boyle	In State-Other Travel Exp
00049677	2017	MAR-2017	\$1,050.00	03/31/2017	Shelton State Community	CURRENT FUND	Camelot Bus Charters	In State-Commercl Transprt

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00049677	2017	MAR-2017	\$3,425.00	03/31/2017	Shelton State Community	CURRENT FUND	Camelot Bus Charters	Out-of-State-Commercl Trans
00049678	2017	MAR-2017	\$1,023.80	03/31/2017	Shelton State Community	CURRENT FUND	Carolina Bio Sup	Materials and Supplies
00049679	2017	MAR-2017	\$154.80	03/31/2017	Shelton State Community	CURRENT FUND	CDW-G Computer Dist.Warehouse	Instructional Materials
00049679	2017	MAR-2017	\$744.76	03/31/2017	Shelton State Community	CURRENT FUND	CDW-G Computer Dist.Warehouse	Materials and Supplies
00049680	2017	MAR-2017	\$870.34	03/31/2017	Shelton State Community	CURRENT FUND	Cengage Learning	Books
00049681	2017	MAR-2017	\$109.14	03/31/2017	Shelton State Community	CURRENT FUND	Central Al Comm College	In State-Mileage
00049682	2017	MAR-2017	\$200.00	03/31/2017	Shelton State Community	CURRENT FUND	Centreville Press	Advertising & Promotions
00049683	2017	MAR-2017	\$240.00	03/31/2017	Shelton State Community	CURRENT FUND	Chamber of Commerce of West Alabama	In State-Registration
00049684	2017	MAR-2017	\$46.38	03/31/2017	Shelton State Community	CURRENT FUND	Charter Spectrum	Communications
00049685	2017	MAR-2017	\$255.00	03/31/2017	Shelton State Community	PLANT FUNDS	Cintas	Other Contractual Services
00049686	2017	MAR-2017	\$4,104.45	03/31/2017	Shelton State Community	CURRENT FUND	City Of Tuscaloosa	Water & Sewer
00049687	2017	MAR-2017	\$2,090.00	03/31/2017	Shelton State Community	CURRENT FUND	COABE Conference	Out-of-State-Registration
00049688	2017	MAR-2017	\$118.13	03/31/2017	Shelton State Community	CURRENT FUND	Comcast Cable	Communications
00049689	2017	MAR-2017	\$2,000.00	03/31/2017	Shelton State Community	CURRENT FUND	Comprehensive Sleep Center, P.C.	Other Contractual Services
00049690	2017	MAR-2017	\$11,513.6	03/31/2017	Shelton State Community	CURRENT FUND	Condensed Curriculum International,Inc.	Other Contractual Services
00049691	2017	MAR-2017	\$620.00	03/31/2017	Shelton State Community	CURRENT FUND	D & D Products	Materials and Supplies
00049692	2017	MAR-2017	\$337.50	03/31/2017	Shelton State Community	CURRENT FUND	Demopolis Police Department	Other Contractual Services
00049693	2017	MAR-2017	\$842.39	03/31/2017	Shelton State Community	CURRENT FUND	Ecolab	Materials and Supplies
00049694	2017	MAR-2017	\$30,278.0	03/31/2017	Shelton State Community	CURRENT FUND	Ellucian Company L.P.	Other Contractual Services
00049695	2017	MAR-2017	\$1,095.00	03/31/2017	Shelton State Community	PLANT FUNDS	EOS Utility Services, LLC	Service Contracts-Equipment
00049696	2017	MAR-2017	\$243.13	03/31/2017	Shelton State Community	CURRENT FUND	Express Oil Change, LLC	Maintenance & Repairs
00049697	2017	MAR-2017	\$1,474.20	03/31/2017	Shelton State Community	CURRENT FUND	Fairfield Inn and Suites	In State-Other Travel Exp
00049698	2017	MAR-2017	\$68.00	03/31/2017	Shelton State Community	CURRENT FUND	Focus Four LLC	Other Contractual Services
00049699	2017	MAR-2017	\$565.00	03/31/2017	Shelton State Community	CURRENT FUND	Frame Shack	Materials and Supplies
00049700	2017	MAR-2017	\$40,158.5	03/31/2017	Shelton State Community	CURRENT FUND	Gadsden St.Comm.College	Bond Surety Fee Expense
00049701	2017	MAR-2017	\$1,460.22	03/31/2017	Shelton State Community	CURRENT FUND	Gaylord Opryland Resort	Out-of-State-Subsist & Lodging
00049702	2017	MAR-2017	\$300.00	03/31/2017	Shelton State Community	PLANT FUNDS	Global Fire Sprinklers	Maintenance & Repairs
00049703	2017	MAR-2017	\$1,511.25	03/31/2017	Shelton State Community	CURRENT FUND	Hand Arendall, LLC	Legal Services
00049705	2017	MAR-2017	\$1,416.67	03/31/2017	Shelton State Community	CURRENT FUND	In The Game, LLC	Other Contractual Services
00049706	2017	MAR-2017	\$89.85	03/31/2017	Shelton State Community	CURRENT FUND	JJ Keller & Associates	Materials and Supplies
00049707	2017	MAR-2017	\$799.33	03/31/2017	Shelton State Community	PLANT FUNDS	Johnson Controls	Service Contracts-Equipment
00049708	2017	MAR-2017	\$1,299.30	03/31/2017	Shelton State Community	CURRENT FUND	Kendall Electric	Maintenance & Repairs
00049708	2017	MAR-2017	\$227.14	03/31/2017	Shelton State Community	CURRENT FUND	Kendall Electric	Materials and Supplies
00049709	2017	MAR-2017	\$500.00	03/31/2017	Shelton State Community	CURRENT FUND	Kip Tyner Production	Other Contractual Services
00049710	2017	MAR-2017	\$574.68	03/31/2017	Shelton State Community	PLANT FUNDS	KONE Inc.	Maintenance & Repairs
00049711	2017	MAR-2017	\$20,046.8	03/31/2017	Shelton State Community	CURRENT FUND	Lawson State Community College	Other Contractual Services
00049712	2017	MAR-2017	\$749.87	03/31/2017	Shelton State Community	CURRENT FUND	Layer3 Communications	Maintenance & Repairs
00049713	2017	MAR-2017	\$170.00	03/31/2017	Shelton State Community	CURRENT FUND	Loggins	Other Professional Fees
00049714	2017	MAR-2017	\$51.88	03/31/2017	Shelton State Community	CURRENT FUND	Lowe's	Materials and Supplies
00049714	2017	MAR-2017	\$40.77	03/31/2017	Shelton State Community	CURRENT FUND	Lowe's	Maintenance & Repairs
00049714	2017	MAR-2017	\$533.73	03/31/2017	Shelton State Community	CURRENT FUND	Lowe's	Materials and Supplies

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00049715	2017	MAR-2017	\$202.50	03/31/2017	Shelton State Community	CURRENT FUND	Mainstage Theatrical Supply	Materials and Supplies
00049716	2017	MAR-2017	\$240.00	03/31/2017	Shelton State Community	CURRENT FUND	Matherson	Other Professional Fees
00049717	2017	MAR-2017	\$638.24	03/31/2017	Shelton State Community	CURRENT FUND	Medco Supply Co.	Materials and Supplies
00049718	2017	MAR-2017	\$2,072.42	03/31/2017	Shelton State Community	CURRENT FUND	Midwest Library Service	Books
00049719	2017	MAR-2017	\$483.00	03/31/2017	Shelton State Community	CURRENT FUND	Motion Medical, Inc.	Materials and Supplies
00049720	2017	MAR-2017	\$2,766.00	03/31/2017	Shelton State Community	CURRENT FUND	Myers McRae, Inc.	Advertising & Promotions
00049721	2017	MAR-2017	\$232.99	03/31/2017	Shelton State Community	CURRENT FUND	Newk's Eatery	Materials and Supplies
00049722	2017	MAR-2017	\$484.00	03/31/2017	Shelton State Community	CURRENT FUND	Nocti	Materials and Supplies - Special
00049723	2017	MAR-2017	\$3,250.76	03/31/2017	Shelton State Community	CURRENT FUND	Northport Auto Supply	Materials and Supplies
00049724	2017	MAR-2017	\$358.43	03/31/2017	Shelton State Community	CURRENT FUND	Office Depot	Materials and Supplies
00049724	2017	MAR-2017	\$1,324.93	03/31/2017	Shelton State Community	CURRENT FUND	Office Depot	Materials and Supplies
00049725	2017	MAR-2017	\$1,137.00	03/31/2017	Shelton State Community	CURRENT FUND	Phi Theta Kappa	Out-of-State-Registration
00049726	2017	MAR-2017	\$1,146.72	03/31/2017	Shelton State Community	CURRENT FUND	Pitney Bowes Supplies	Rent - Equipment
00049727	2017	MAR-2017	\$3,200.00	03/31/2017	Shelton State Community	PLANT FUNDS	Premier Service	Maintenance & Repairs
00049729	2017	MAR-2017	\$737.45	03/31/2017	Shelton State Community	CURRENT FUND	Publix	Materials and Supplies
00049730	2017	MAR-2017	\$3,000.00	03/31/2017	Shelton State Community	CURRENT FUND	Rehab Associates, LLS	Other Contractual Services
00049731	2017	MAR-2017	\$4,000.00	03/31/2017	Shelton State Community	CURRENT FUND	Remede Marketing	Advertising & Promotions
00049732	2017	MAR-2017	\$343.44	03/31/2017	Shelton State Community	PLANT FUNDS	Safety-Kleen Corp	Other Contractual Services
00049733	2017	MAR-2017	\$231.76	03/31/2017	Shelton State Community	CURRENT FUND	Sam'S Club	In State-Other Travel Exp
00049733	2017	MAR-2017	\$199.16	03/31/2017	Shelton State Community	CURRENT FUND	Sam'S Club	Materials and Supplies - Special
00049734	2017	MAR-2017	\$279.78	03/31/2017	Shelton State Community	CURRENT FUND	Scrubs and Beyond, LLC	Accounts Receivable Misc
00049735	2017	MAR-2017	\$5,735.25	03/31/2017	Shelton State Community	PLANT FUNDS	Simplex Time Recorder Co.	Service Contracts-Equipment
00049737	2017	MAR-2017	\$205.64	03/31/2017	Shelton State Community	CURRENT FUND	Southern Linc.	Communications
00049738	2017	MAR-2017	\$14,700.0	03/31/2017	Shelton State Community	PLANT FUNDS	Sur-Line Turf Inc.	Maintenance & Repairs
00049739	2017	MAR-2017	\$850.00	03/31/2017	Shelton State Community	PLANT FUNDS	Terminix	Service Contracts-Equipment
00049740	2017	MAR-2017	\$115.00	03/31/2017	Shelton State Community	CURRENT FUND	The University Of Alabama	Materials and Supplies
00049740	2017	MAR-2017	\$526.69	03/31/2017	Shelton State Community	CURRENT FUND	The University Of Alabama	Printing, Reproduction & Binding
00049741	2017	MAR-2017	\$2,978.00	03/31/2017	Shelton State Community	CURRENT FUND	The University Of Alabama	Advertising & Promotions
00049743	2017	MAR-2017	\$3,329.00	03/31/2017	Shelton State Community	CURRENT FUND	Tuscaloosa Charter Service	In State-Commercl Transprt
00049743	2017	MAR-2017	\$1,574.00	03/31/2017	Shelton State Community	CURRENT FUND	Tuscaloosa Charter Service	Out-of-State-Commercl Trans
00049744	2017	MAR-2017	\$3,487.00	03/31/2017	Shelton State Community	CURRENT FUND	Tuscaloosa News	Advertising & Promotions
00049745	2017	MAR-2017	\$1,266.70	03/31/2017	Shelton State Community	CURRENT FUND	Unifirst Corporation	Materials and Supplies
00049746	2017	MAR-2017	\$117.02	03/31/2017	Shelton State Community	CURRENT FUND	United Parcel Serv	Postage
00049747	2017	MAR-2017	\$528.00	03/31/2017	Shelton State Community	CURRENT FUND	Watchdog Document Services	Materials and Supplies
00049748	2017	MAR-2017	\$414.00	03/31/2017	Shelton State Community	CURRENT FUND	Watson	AP-Post 9/11 Chapter 33
00049749	2017	MAR-2017	\$3,916.66	03/31/2017	Shelton State Community	CURRENT FUND	West Alabama Works	Other Contractual Services
00049750	2017	MAR-2017	\$91.00	03/31/2017	Shelton State Community	CURRENT FUND	Wilkey	AP-Post 9/11 Chapter 33
00049751	2017	MAR-2017	\$3,234.49	03/31/2017	Shelton State Community	CURRENT FUND	Windstream	Communications
00049752	2017	MAR-2017	\$565.63	03/31/2017	Shelton State Community	CURRENT FUND	Wood Fruitticher	Materials and Supplies
00049753	2017	MAR-2017	\$4,022.30	03/31/2017	Shelton State Community	CURRENT FUND	Wright Express	Gasoline & Oil-Motor Vehicle
00049753	2017	MAR-2017	\$307.86	03/31/2017	Shelton State Community	CURRENT FUND	Wright Express	Materials and Supplies

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00049754	2017	MAR-2017	\$131.00	03/31/2017	Shelton State Community	CURRENT FUND	Xerox Corporation	Materials and Supplies
00049754	2017	MAR-2017	\$1,853.73	03/31/2017	Shelton State Community	CURRENT FUND	Xerox Corporation	Rent - Equipment
00049756	2017	MAR-2017	\$785.00	03/31/2017	Shelton State Community	CURRENT FUND	Alabama Technology Network	Other Contractual Services
00049757	2017	MAR-2017	\$1,500.00	03/31/2017	Shelton State Community	PLANT FUNDS	Fastsigns of Tuscaloosa	Maintenance & Repairs
00049758	2017	MAR-2017	\$3,906.25	03/31/2017	Shelton State Community	CURRENT FUND	Tuscaloosa Charter Service	Out-of-State-Commercl Trans
00049759	2017	APR-2017	\$600.00	04/03/2017	Shelton State Community	CURRENT FUND	ASRC	In State-Commercl Transprt
00049760	2017	APR-2017	\$7,222.00	04/03/2017	Shelton State Community	CURRENT FUND	Tuscaloosa Charter Service	Out-of-State-Commercl Trans
00049761	2017	APR-2017	\$660.00	04/04/2017	Shelton State Community	CURRENT FUND	Branson	Third Party Receivable
00049762	2017	APR-2017	\$528.00	04/04/2017	Shelton State Community	CURRENT FUND	Hoffman	Third Party Receivable
00049763	2017	APR-2017	\$396.00	04/04/2017	Shelton State Community	CURRENT FUND	Robinson	Third Party Receivable
00049765	2017	APR-2017	\$0.00	04/04/2017	Shelton State Community	CURRENT FUND	SpringHill Suites Orange Beach at the	In State-Commercl Transprt
00049765	2017	APR-2017	\$989.01	04/04/2017	Shelton State Community	CURRENT FUND	SpringHill Suites Orange Beach at the	In State-Other Travel Exp
00049766	2017	APR-2017	\$396.00	04/04/2017	Shelton State Community	CURRENT FUND	Stakes	Third Party Receivable
00049767	2017	APR-2017	\$476.00	04/06/2017	Shelton State Community	CURRENT FUND	Bobby Sprowl	In State-Other Travel Exp
00049783	2017	APR-2017	\$90.00	04/11/2017	Shelton State Community	CURRENT FUND	AAIE	In State-Registration
00049785	2017	APR-2017	\$139.80	04/11/2017	Shelton State Community	CURRENT FUND	The Ups Store	Materials and Supplies
00049786	2017	APR-2017	\$417.60	04/11/2017	Shelton State Community	CURRENT FUND	Verified Credentials	Misc Deductions Payable
00049796	2017	APR-2017	\$1,375.00	04/14/2017	Shelton State Community	CURRENT FUND	5 Degrees Branding, LLC	Materials and Supplies
00049797	2017	APR-2017	\$240.00	04/14/2017	Shelton State Community	CURRENT FUND	Act	Other Contractual Services
00049799	2017	APR-2017	\$100.00	04/14/2017	Shelton State Community	CURRENT FUND	Al Board Of Nursing	Memberships
00049800	2017	APR-2017	\$3,960.56	04/14/2017	Shelton State Community	CURRENT FUND	Al Gas Corp	Communications
00049801	2017	APR-2017	\$71,524.8	04/14/2017	Shelton State Community	CURRENT FUND	Al Power Co	Electricity
00049802	2017	APR-2017	\$80.00	04/14/2017	Shelton State Community	CURRENT FUND	Alabama Community College Conference	Out-of-State-Registration
00049803	2017	APR-2017	\$175.00	04/14/2017	Shelton State Community	CURRENT FUND	Alabama Deans Of Student Affairs	In State-Registration
00049805	2017	APR-2017	\$20,718.7	04/14/2017	Shelton State Community	CURRENT FUND	Alabama Technology Network	Other Contractual Services
00049805	2017	APR-2017	\$3,656.25	04/14/2017	Shelton State Community	CURRENT FUND	Alabama Technology Network	Other Contractual Services
00049806	2017	APR-2017	\$600.00	04/14/2017	Shelton State Community	CURRENT FUND	American Osment	Maintenance & Repairs
00049806	2017	APR-2017	\$335.30	04/14/2017	Shelton State Community	CURRENT FUND	American Osment	Materials and Supplies
00049807	2017	APR-2017	\$297.00	04/14/2017	Shelton State Community	CURRENT FUND	Apple, Inc	Maintenance & Repairs
00049807	2017	APR-2017	\$1,267.01	04/14/2017	Shelton State Community	CURRENT FUND	Apple, Inc	Materials and Supplies
00049807	2017	APR-2017	\$99.00	04/14/2017	Shelton State Community	CURRENT FUND	Apple, Inc	Maintenance & Repairs
00049807	2017	APR-2017	\$508.99	04/14/2017	Shelton State Community	CURRENT FUND	Apple, Inc	Materials and Supplies
00049808	2017	APR-2017	\$1,258.66	04/14/2017	Shelton State Community	CURRENT FUND	Ascap	Other Contractual Services
00049808	2017	APR-2017	\$0.00	04/14/2017	Shelton State Community	CURRENT FUND	Ascap	Printing, Reproduction & Binding
00049809	2017	APR-2017	\$80.00	04/14/2017	Shelton State Community	CURRENT FUND	AT&T	Other Contractual Services
00049810	2017	APR-2017	\$1,889.23	04/14/2017	Shelton State Community	CURRENT FUND	Atlas Welding Sup Co Inc	Materials and Supplies
00049811	2017	APR-2017	\$846.83	04/14/2017	Shelton State Community	CURRENT FUND	Black Warrior Printing	Materials and Supplies
00049812	2017	APR-2017	\$47.92	04/14/2017	Shelton State Community	CURRENT FUND	Blair	Accounts Receivable Misc
00049813	2017	APR-2017	\$476.00	04/14/2017	Shelton State Community	CURRENT FUND	Bobby Sprowl	In State-Other Travel Exp
00049814	2017	APR-2017	\$476.00	04/14/2017	Shelton State Community	CURRENT FUND	Bobby Sprowl	In State-Other Travel Exp
00049815	2017	APR-2017	\$360.00	04/14/2017	Shelton State Community	CURRENT FUND	Boyle	In State-Other Travel Exp

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00049816	2017	APR-2017	\$1,080.00	04/14/2017	Shelton State Community	CURRENT FUND	Boyle	In State-Other Travel Exp
00049817	2017	APR-2017	\$1,121.70	04/14/2017	Shelton State Community	CURRENT FUND	Burmax	Purchases for Re-Sale
00049818	2017	APR-2017	\$170.00	04/14/2017	Shelton State Community	CURRENT FUND	Butts	Other Professional Fees
00049819	2017	APR-2017	\$7,675.00	04/14/2017	Shelton State Community	CURRENT FUND	Camelot Bus Charters	Out-of-State-Commercl Trans
00049820	2017	APR-2017	\$30,962.5	04/14/2017	Shelton State Community	CURRENT FUND	CampusEAI	Computer Software-Non Cap
00049821	2017	APR-2017	\$3,977.94	04/14/2017	Shelton State Community	CURRENT FUND	Carolina Bio Sup	Materials and Supplies
00049822	2017	APR-2017	\$967.28	04/14/2017	Shelton State Community	CURRENT FUND	CDW-G Computer Dist.Warehouse	Materials and Supplies
00049822	2017	APR-2017	\$297.00	04/14/2017	Shelton State Community	CURRENT FUND	CDW-G Computer Dist.Warehouse	Maintenance & Repairs
00049822	2017	APR-2017	\$3,036.09	04/14/2017	Shelton State Community	CURRENT FUND	CDW-G Computer Dist.Warehouse	Materials and Supplies
00049823	2017	APR-2017	\$11,835.0	04/14/2017	Shelton State Community	CURRENT FUND	Ceo Image Systems Inc.	Service Contracts-Equipment
00049824	2017	APR-2017	\$30.00	04/14/2017	Shelton State Community	CURRENT FUND	Chamber of Commerce of West Alabama	In State-Registration
00049825	2017	APR-2017	\$46.38	04/14/2017	Shelton State Community	CURRENT FUND	Charter Spectrum	Communications
00049826	2017	APR-2017	\$320.96	04/14/2017	Shelton State Community	PLANT FUNDS	Cintas	Other Contractual Services
00049827	2017	APR-2017	\$6,907.48	04/14/2017	Shelton State Community	CURRENT FUND	City Of Tuscaloosa	Water & Sewer
00049828	2017	APR-2017	\$48,752.5	04/14/2017	Shelton State Community	CURRENT FUND	Condensed Curriculum International,Inc.	Other Contractual Services
00049829	2017	APR-2017	\$240.00	04/14/2017	Shelton State Community	CURRENT FUND	Crawford	Other Professional Fees
00049830	2017	APR-2017	\$2,995.00	04/14/2017	Shelton State Community	CURRENT FUND	Data Blocks	Computer Software-Non Cap
00049831	2017	APR-2017	\$240.00	04/14/2017	Shelton State Community	CURRENT FUND	Druid City Business League	Memberships
00049832	2017	APR-2017	\$68.50	04/14/2017	Shelton State Community	CURRENT FUND	Ecolab	Materials and Supplies
00049833	2017	APR-2017	\$65.00	04/14/2017	Shelton State Community	CURRENT FUND	Education To Go	Other Contractual Services
00049834	2017	APR-2017	\$750.00	04/14/2017	Shelton State Community	CURRENT FUND	Fastcase, Inc.	Materials and Supplies
00049835	2017	APR-2017	\$6,239.67	04/14/2017	Shelton State Community	CURRENT FUND	Follett Higher Education Group	AP-Follett Bookstore
00049836	2017	APR-2017	\$260.00	04/14/2017	Shelton State Community	CURRENT FUND	Hairston	Accounts Receivable Misc
00049837	2017	APR-2017	\$5,000.00	04/14/2017	Shelton State Community	CURRENT FUND	Harwood	Legal Services
00049838	2017	APR-2017	\$240.00	04/14/2017	Shelton State Community	CURRENT FUND	Haynes	Other Professional Fees
00049839	2017	APR-2017	\$380.00	04/14/2017	Shelton State Community	CURRENT FUND	Holiday Cleaners	Other Contractual Services
00049840	2017	APR-2017	\$731.08	04/14/2017	Shelton State Community	CURRENT FUND	IBM	Interest Payments
00049840	2017	APR-2017	\$5,505.27	04/14/2017	Shelton State Community	CURRENT FUND	IBM	Payments on Debt Principal
00049840	2017	APR-2017	\$997.02	04/14/2017	Shelton State Community	CURRENT FUND	IBM	Interest Payments
00049840	2017	APR-2017	\$8,100.46	04/14/2017	Shelton State Community	CURRENT FUND	IBM	Payments on Debt Principal
00049841	2017	APR-2017	\$931.04	04/14/2017	Shelton State Community	PLANT FUNDS	Jackson Security Service	Service Contracts-Equipment
00049842	2017	APR-2017	\$120.00	04/14/2017	Shelton State Community	CURRENT FUND	John Wayne Plumbing	Maintenance & Repairs
00049843	2017	APR-2017	\$240.00	04/14/2017	Shelton State Community	CURRENT FUND	Kelley	Other Professional Fees
00049844	2017	APR-2017	\$400.00	04/14/2017	Shelton State Community	CURRENT FUND	Kirk Alford	Maintenance & Repairs
00049844	2017	APR-2017	\$0.00	04/14/2017	Shelton State Community	CURRENT FUND	Kirk Alford	Materials and Supplies
00049845	2017	APR-2017	\$2,800.00	04/14/2017	Shelton State Community	PLANT FUNDS	Knox Pest Control, Inc.	Service Contracts-Equipment
00049846	2017	APR-2017	\$1,578.93	04/14/2017	Shelton State Community	CURRENT FUND	Kyle Office Sup Co Inc	Materials and Supplies
00049847	2017	APR-2017	\$3,145.00	04/14/2017	Shelton State Community	CURRENT FUND	Layer3 Communications	Maintenance & Repairs
00049847	2017	APR-2017	\$0.00	04/14/2017	Shelton State Community	CURRENT FUND	Layer3 Communications	Materials and Supplies
00049848	2017	APR-2017	\$220.41	04/14/2017	Shelton State Community	CURRENT FUND	Leatherwood	In State-Mileage
00049849	2017	APR-2017	\$1,648.91	04/14/2017	Shelton State Community	CURRENT FUND	Lowe's	Materials and Supplies

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00049850	2017	APR-2017	\$170.00	04/14/2017	Shelton State Community	CURRENT FUND	Martin	Other Professional Fees
00049851	2017	APR-2017	\$781.60	04/14/2017	Shelton State Community	CURRENT FUND	Maxco Oil	Gasoline & Oil-Motor Vehicle
00049851	2017	APR-2017	\$147.08	04/14/2017	Shelton State Community	CURRENT FUND	Maxco Oil	Materials and Supplies
00049852	2017	APR-2017	\$240.00	04/14/2017	Shelton State Community	CURRENT FUND	McCray	Other Professional Fees
00049853	2017	APR-2017	\$991.66	04/14/2017	Shelton State Community	PLANT FUNDS	Metro Mechanical	Service Contracts-Equipment
00049854	2017	APR-2017	\$855.00	04/14/2017	Shelton State Community	CURRENT FUND	Monarch Business Solutions	Materials and Supplies
00049855	2017	APR-2017	\$281.70	04/14/2017	Shelton State Community	CURRENT FUND	Msc Industrial Supply Co.	Maintenance & Repairs
00049856	2017	APR-2017	\$3,628.63	04/14/2017	Shelton State Community	CURRENT FUND	Msc(Manhattan Supply Corp.)	Materials and Supplies
00049857	2017	APR-2017	\$3,478.00	04/14/2017	Shelton State Community	CURRENT FUND	Nacubo	Memberships
00049858	2017	APR-2017	\$1,563.23	04/14/2017	Shelton State Community	CURRENT FUND	National Restaurant Assn.	Instructional Materials
00049859	2017	APR-2017	\$3,056.66	04/14/2017	Shelton State Community	CURRENT FUND	Northport Electrical Supply	Maintenance & Repairs
00049860	2017	APR-2017	\$1,966.98	04/14/2017	Shelton State Community	CURRENT FUND	Office Depot	Materials and Supplies
00049861	2017	APR-2017	\$4,236.81	04/14/2017	Shelton State Community	CURRENT FUND	One Diversified, LLC	Other Contractual Services
00049862	2017	APR-2017	\$238.00	04/14/2017	Shelton State Community	CURRENT FUND	Pasco Scientific	Materials and Supplies
00049863	2017	APR-2017	\$580.44	04/14/2017	Shelton State Community	CURRENT FUND	Pocket Nurse	Materials and Supplies
00049864	2017	APR-2017	\$93.05	04/14/2017	Shelton State Community	CURRENT FUND	PPG Architectural Finishes	Materials and Supplies
00049865	2017	APR-2017	\$140.96	04/14/2017	Shelton State Community	CURRENT FUND	Publix	In State-Other Travel Exp
00049865	2017	APR-2017	\$560.08	04/14/2017	Shelton State Community	CURRENT FUND	Publix	Materials and Supplies
00049866	2017	APR-2017	\$1,221.62	04/14/2017	Shelton State Community	CURRENT FUND	Regions Bank	In State-Other Travel Exp
00049866	2017	APR-2017	\$616.32	04/14/2017	Shelton State Community	CURRENT FUND	Regions Bank	Materials and Supplies
00049866	2017	APR-2017	\$990.00	04/14/2017	Shelton State Community	CURRENT FUND	Regions Bank	Subscriptions
00049867	2017	APR-2017	\$200.00	04/14/2017	Shelton State Community	CURRENT FUND	Rotary Club of Tuscaloosa	Memberships
00049868	2017	APR-2017	\$362.74	04/14/2017	Shelton State Community	CURRENT FUND	Rumsey Environmental,LLc	Rent - Equipment
00049868	2017	APR-2017	\$90.00	04/14/2017	Shelton State Community	CURRENT FUND	Rumsey Environmental,LLc	Rent - Facilities
00049868	2017	APR-2017	\$1,797.00	04/14/2017	Shelton State Community	PLANT FUNDS	Rumsey Environmental,LLc	Rent - Equipment
00049869	2017	APR-2017	\$1,721.50	04/14/2017	Shelton State Community	PLANT FUNDS	Safety-Kleen Corp	Other Contractual Services
00049870	2017	APR-2017	\$464.40	04/14/2017	Shelton State Community	CURRENT FUND	Sam'S Club	In State-Other Travel Exp
00049870	2017	APR-2017	\$393.21	04/14/2017	Shelton State Community	CURRENT FUND	Sam'S Club	Materials and Supplies
00049870	2017	APR-2017	\$260.84	04/14/2017	Shelton State Community	CURRENT FUND	Sam'S Club	Materials and Supplies - Special
00049871	2017	APR-2017	\$1,943.11	04/14/2017	Shelton State Community	CURRENT FUND	Servpro Of Alabama	Maintenance & Repairs
00049872	2017	APR-2017	\$580.00	04/14/2017	Shelton State Community	CURRENT FUND	Short	Other Professional Fees
00049873	2017	APR-2017	\$537.40	04/14/2017	Shelton State Community	CURRENT FUND	Sigma-Aldrich	Materials and Supplies
00049874	2017	APR-2017	\$780.81	04/14/2017	Shelton State Community	CURRENT FUND	Sipsey Valley Supply	Materials and Supplies
00049876	2017	APR-2017	\$433.50	04/14/2017	Shelton State Community	CURRENT FUND	South's Finest Meats and Veggies.	Materials and Supplies
00049877	2017	APR-2017	\$165.00	04/14/2017	Shelton State Community	CURRENT FUND	Spanky'S Drain & Sewer Service	Maintenance & Repairs
00049878	2017	APR-2017	\$2,503.84	04/14/2017	Shelton State Community	CURRENT FUND	SupplyWorks	Materials and Supplies
00049879	2017	APR-2017	\$1,396.00	04/14/2017	Shelton State Community	PLANT FUNDS	Terminix	Service Contracts-Equipment
00049881	2017	APR-2017	\$1,260.00	04/14/2017	Shelton State Community	CURRENT FUND	The Tuscaloosa News	Advertising & Promotions
00049883	2017	APR-2017	\$225.00	04/14/2017	Shelton State Community	CURRENT FUND	Tuscaloosa Business Exchange	Memberships
00049884	2017	APR-2017	\$1,710.70	04/14/2017	Shelton State Community	CURRENT FUND	Tuskaloosa Lawn Equipment	Materials and Supplies
00049885	2017	APR-2017	\$587.06	04/14/2017	Shelton State Community	CURRENT FUND	Uline	Materials and Supplies

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00049886	2017	APR-2017	\$1,266.70	04/14/2017	Shelton State Community	CURRENT FUND	Unifirst Corporation	Materials and Supplies
00049887	2017	APR-2017	\$50.82	04/14/2017	Shelton State Community	CURRENT FUND	United Parcel Serv	Postage
00049888	2017	APR-2017	\$710.00	04/14/2017	Shelton State Community	CURRENT FUND	Wagner Team Sports	Materials and Supplies
00049889	2017	APR-2017	\$842.68	04/14/2017	Shelton State Community	PLANT FUNDS	Wittichen Sup Co	Maintenance & Repairs
00049890	2017	APR-2017	\$721.18	04/14/2017	Shelton State Community	CURRENT FUND	Wood Fruitticher	Materials and Supplies
00049891	2017	APR-2017	\$54.59	04/14/2017	Shelton State Community	CURRENT FUND	Xerox Corporation	Rent - Equipment
00049891	2017	APR-2017	\$251.38	04/14/2017	Shelton State Community	CURRENT FUND	Xerox Corporation	Accounts Receivable Misc
00049891	2017	APR-2017	\$6,729.49	04/14/2017	Shelton State Community	CURRENT FUND	Xerox Corporation	Rent - Equipment
00049892	2017	APR-2017	\$40.00	04/17/2017	Shelton State Community	CURRENT FUND	Alabama Law Enforcement	Materials and Supplies
00049893	2017	APR-2017	\$40.00	04/17/2017	Shelton State Community	CURRENT FUND	Alabama Law Enforcement	Materials and Supplies
00049894	2017	APR-2017	\$40.00	04/17/2017	Shelton State Community	CURRENT FUND	Alabama Law Enforcement	Materials and Supplies
00049895	2017	APR-2017	\$40.00	04/17/2017	Shelton State Community	CURRENT FUND	Alabama Law Enforcement	Materials and Supplies
00049896	2017	APR-2017	\$300.00	04/18/2017	Shelton State Community	CURRENT FUND	Dickey's Barbecue Pit	Materials and Supplies
00049902	2017	APR-2017	\$1,282.92	04/20/2017	Shelton State Community	CURRENT FUND	Crimson Catering	Materials and Supplies
00049903	2017	APR-2017	\$1,200.00	04/20/2017	Shelton State Community	CURRENT FUND	AACUBO	In State-Registration
00049905	2017	APR-2017	\$30,169.0	04/24/2017	Shelton State Community	CURRENT FUND	The Hartford	Insurance & Bonding
00049906	2017	APR-2017	\$20.00	04/24/2017	Shelton State Community	CURRENT FUND	Alabama Law Enforcement	Materials and Supplies
00049907	2017	APR-2017	\$38.00	04/25/2017	Shelton State Community	CURRENT FUND	Domino's Pizza	Materials and Supplies
00049909	2017	APR-2017	\$1,082.61	04/26/2017	Shelton State Community	CURRENT FUND	Shelton State Payroll Account	Payroll Clearing
00049910	2017	APR-2017	\$1,241.35	04/26/2017	Shelton State Community	CURRENT FUND	American Family Life	Misc Deductions Payable
00049911	2017	APR-2017	\$40.00	04/26/2017	Shelton State Community	CURRENT FUND	American General	Misc Deductions Payable
00049912	2017	APR-2017	\$229.12	04/26/2017	Shelton State Community	CURRENT FUND	American General Financial	Misc Deductions Payable
00049913	2017	APR-2017	\$62.11	04/26/2017	Shelton State Community	CURRENT FUND	American Heritage Life	Misc Deductions Payable
00049914	2017	APR-2017	\$4,533.00	04/26/2017	Shelton State Community	CURRENT FUND	C.David Cottingham	Misc Deductions Payable
00049915	2017	APR-2017	\$143.64	04/26/2017	Shelton State Community	CURRENT FUND	Circuit Court Clerk - Cs	Misc Deductions Payable
00049916	2017	APR-2017	\$4,534.36	04/26/2017	Shelton State Community	CURRENT FUND	Educator Benefits Corp.	Misc Deductions Payable
00049917	2017	APR-2017	\$78.00	04/26/2017	Shelton State Community	CURRENT FUND	Liberty National Life Insurance Company	Misc Deductions Payable
00049918	2017	APR-2017	\$10,123.0	04/26/2017	Shelton State Community	CURRENT FUND	Peiraf (Rsa-1) Annuity	Misc Deductions Payable
00049919	2017	APR-2017	\$284,716.	04/26/2017	Shelton State Community	CURRENT FUND	Retirement Systems Of Alabama	Deferred Comp Liabilities-Agency
00049920	2017	APR-2017	\$75.00	04/26/2017	Shelton State Community	CURRENT FUND	Shelton St. Unrestricted Fund	Misc Deductions Payable
00049921	2017	APR-2017	\$10.00	04/26/2017	Shelton State Community	CURRENT FUND	Shelton State Foundation	Misc Deductions Payable
00049922	2017	APR-2017	\$173.66	04/26/2017	Shelton State Community	CURRENT FUND	Short	Misc Deductions Payable
00049923	2017	APR-2017	\$1,862.00	04/26/2017	Shelton State Community	CURRENT FUND	State Of Al, Child Support	Misc Deductions Payable
00049924	2017	APR-2017	\$626.71	04/26/2017	Shelton State Community	CURRENT FUND	State of Alabama	Misc Deductions Payable
00049925	2017	APR-2017	\$266,814.	04/26/2017	Shelton State Community	CURRENT FUND	Teachers Retirement System	Alabama Teachers Retirement Payable
00049926	2017	APR-2017	\$198.06	04/26/2017	Shelton State Community	CURRENT FUND	Theatre Tuscaloosa	Misc Deductions Payable
00049927	2017	APR-2017	\$3,005.00	04/26/2017	Shelton State Community	CURRENT FUND	RiverFall Credit Union	Misc Deductions Payable
00049928	2017	APR-2017	\$445.04	04/26/2017	Shelton State Community	CURRENT FUND	United Way Of Tuscaloosa	Misc Deductions Payable
00049931	2017	APR-2017	\$768.00	04/28/2017	Shelton State Community	CURRENT FUND	5 Degrees Branding, LLC	Printing, Reproduction & Binding
00049932	2017	APR-2017	\$2,100.00	04/28/2017	Shelton State Community	CURRENT FUND	Ace of Tuscaloosa Cheer Company	Other Contractual Services
00049933	2017	APR-2017	\$125.00	04/28/2017	Shelton State Community	CURRENT FUND	ACSHRMA	In State-Registration



Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00049934	2017	APR-2017	\$32.00	04/28/2017	Shelton State Community	CURRENT FUND	Act	Other Contractual Services
00049934	2017	APR-2017	\$1,066.50	04/28/2017	Shelton State Community	CURRENT FUND	Act	Materials and Supplies
00049935	2017	APR-2017	\$300.00	04/28/2017	Shelton State Community	CURRENT FUND	Al Comm.Col System Presidents Assoc.	In State-Registration
00049936	2017	APR-2017	\$953.71	04/28/2017	Shelton State Community	CURRENT FUND	Al Gas Corp	Gas & Heating Fuel
00049937	2017	APR-2017	\$2,475.00	04/28/2017	Shelton State Community	CURRENT FUND	Alabama Card Systems	Materials and Supplies
00049938	2017	APR-2017	\$1,020.00	04/28/2017	Shelton State Community	CURRENT FUND	Alabama Collegiate Umpire Assn.	Other Professional Fees
00049939	2017	APR-2017	\$1,300.00	04/28/2017	Shelton State Community	CURRENT FUND	Alabama Deans Of Student Affairs	Memberships
00049940	2017	APR-2017	\$40.26	04/28/2017	Shelton State Community	CURRENT FUND	Amazon.Com	Materials and Supplies
00049940	2017	APR-2017	\$198.00	04/28/2017	Shelton State Community	CURRENT FUND	Amazon.Com	Materials and Supplies
00049941	2017	APR-2017	\$330.00	04/28/2017	Shelton State Community	CURRENT FUND	American Library Association	Memberships
00049941	2017	APR-2017	\$0.00	04/28/2017	Shelton State Community	CURRENT FUND	American Library Association	Subscriptions
00049942	2017	APR-2017	\$3,827.82	04/28/2017	Shelton State Community	CURRENT FUND	American Osment	Materials and Supplies
00049943	2017	APR-2017	\$190.46	04/28/2017	Shelton State Community	CURRENT FUND	Anthony	In State-Mileage
00049943	2017	APR-2017	\$380.70	04/28/2017	Shelton State Community	CURRENT FUND	Anthony	Out-of-State-Other Travel Expenses
00049944	2017	APR-2017	\$100.00	04/28/2017	Shelton State Community	CURRENT FUND	Argo	Honorariums
00049945	2017	APR-2017	\$3,121.71	04/28/2017	Shelton State Community	CURRENT FUND	At&T	Communications
00049946	2017	APR-2017	\$75.00	04/28/2017	Shelton State Community	CURRENT FUND	ATEA	Out-of-State-Registration
00049947	2017	APR-2017	\$62.76	04/28/2017	Shelton State Community	CURRENT FUND	Atlas Welding Sup Co Inc	Gasoline & Oil-Motor Vehicle
00049948	2017	APR-2017	\$29.64	04/28/2017	Shelton State Community	CURRENT FUND	Batteries Plus	Materials and Supplies
00049949	2017	APR-2017	\$85.64	04/28/2017	Shelton State Community	CURRENT FUND	Batteries Plus	Materials and Supplies
00049950	2017	APR-2017	\$340.00	04/28/2017	Shelton State Community	CURRENT FUND	Bobby Sprowl	In State-Other Travel Exp
00049951	2017	APR-2017	\$1,659.00	04/28/2017	Shelton State Community	CURRENT FUND	Business Alabama	Advertising & Promotions
00049952	2017	APR-2017	\$2,575.00	04/28/2017	Shelton State Community	CURRENT FUND	Camelot Bus Charters	Out-of-State-Commercl Trans
00049953	2017	APR-2017	\$240.00	04/28/2017	Shelton State Community	CURRENT FUND	Cameron	Other Professional Fees
00049954	2017	APR-2017	\$500.00	04/28/2017	Shelton State Community	CURRENT FUND	CampusEAI	Subscriptions
00049955	2017	APR-2017	\$1,501.25	04/28/2017	Shelton State Community	CURRENT FUND	CDW-G Computer Dist.Warehouse	Materials and Supplies
00049955	2017	APR-2017	\$2,578.29	04/28/2017	Shelton State Community	CURRENT FUND	CDW-G Computer Dist.Warehouse	Materials and Supplies
00049956	2017	APR-2017	\$720.00	04/28/2017	Shelton State Community	PLANT FUNDS	Central Fire Protection Inc.	Service Contracts-Equipment
00049957	2017	APR-2017	\$2,242.50	04/28/2017	Shelton State Community	CURRENT FUND	Certiport	Materials and Supplies - Special
00049958	2017	APR-2017	\$326.40	04/28/2017	Shelton State Community	PLANT FUNDS	Cintas	Other Contractual Services
00049959	2017	APR-2017	\$1,030.00	04/28/2017	Shelton State Community	CURRENT FUND	Cline Tours	In State-Commercl Transprt
00049959	2017	APR-2017	\$950.00	04/28/2017	Shelton State Community	CURRENT FUND	Cline Tours	Out-of-State-Commercl Trans
00049960	2017	APR-2017	\$255.26	04/28/2017	Shelton State Community	CURRENT FUND	Comcast Cable	Communications
00049961	2017	APR-2017	\$2,000.00	04/28/2017	Shelton State Community	CURRENT FUND	Comprehensive Sleep Center, P.C.	Other Contractual Services
00049962	2017	APR-2017	\$240.00	04/28/2017	Shelton State Community	CURRENT FUND	Cricks	Other Professional Fees
00049963	2017	APR-2017	\$4,385.00	04/28/2017	Shelton State Community	CURRENT FUND	Data Blocks	Materials and Supplies
00049964	2017	APR-2017	\$2,115.00	04/28/2017	Shelton State Community	CURRENT FUND	DCH Regional Medical Center	Other Contractual Services
00049965	2017	APR-2017	\$900.00	04/28/2017	Shelton State Community	CURRENT FUND	eCredentials Solutions	Other Contractual Services
00049966	2017	APR-2017	\$30,278.0	04/28/2017	Shelton State Community	CURRENT FUND	Ellucian Company L.P.	Other Contractual Services
00049967	2017	APR-2017	\$73.98	04/28/2017	Shelton State Community	CURRENT FUND	Express Oil Change, LLC	Maintenance & Repairs
00049968	2017	APR-2017	\$118.00	04/28/2017	Shelton State Community	CURRENT FUND	Filter Service	Materials and Supplies

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00049969	2017	APR-2017	\$68.00	04/28/2017	Shelton State Community	CURRENT FUND	Focus Four LLC	Other Contractual Services
00049970	2017	APR-2017	\$139.50	04/28/2017	Shelton State Community	CURRENT FUND	Follett Higher Education Group	Materials and Supplies
00049971	2017	APR-2017	\$330.00	04/28/2017	Shelton State Community	CURRENT FUND	Gamble Music Company	Materials and Supplies
00049972	2017	APR-2017	\$1,950.00	04/28/2017	Shelton State Community	CURRENT FUND	Hargan Consulting, LLC	Advertising & Promotions
00049973	2017	APR-2017	\$700.00	04/28/2017	Shelton State Community	PLANT FUNDS	Hughes & Mullenix Heating	Maintenance & Repairs
00049974	2017	APR-2017	\$1,416.67	04/28/2017	Shelton State Community	CURRENT FUND	In The Game, LLC	Other Contractual Services
00049975	2017	APR-2017	\$690.99	04/28/2017	Shelton State Community	CURRENT FUND	J. W. Pepper	Materials and Supplies
00049976	2017	APR-2017	\$799.33	04/28/2017	Shelton State Community	PLANT FUNDS	Johnson Controls	Service Contracts-Equipment
00049977	2017	APR-2017	\$574.68	04/28/2017	Shelton State Community	PLANT FUNDS	KONE Inc.	Maintenance & Repairs
00049978	2017	APR-2017	\$875.00	04/28/2017	Shelton State Community	CURRENT FUND	Lamar Outdoor Advertising	Advertising & Promotions
00049979	2017	APR-2017	\$612.71	04/28/2017	Shelton State Community	CURRENT FUND	Lowe's	Materials and Supplies
00049979	2017	APR-2017	\$842.58	04/28/2017	Shelton State Community	CURRENT FUND	Lowe's	Materials and Supplies
00049980	2017	APR-2017	\$3,166.60	04/28/2017	Shelton State Community	CURRENT FUND	Midwest Library Service	Books
00049981	2017	APR-2017	\$55.00	04/28/2017	Shelton State Community	CURRENT FUND	Ncta Membership	Memberships
00049982	2017	APR-2017	\$267.00	04/28/2017	Shelton State Community	CURRENT FUND	Nocti	Materials and Supplies - Special
00049983	2017	APR-2017	\$150.00	04/28/2017	Shelton State Community	CURRENT FUND	Nordlund	Honorariums
00049984	2017	APR-2017	\$177.39	04/28/2017	Shelton State Community	CURRENT FUND	Northport Auto Supply	Maintenance & Repairs
00049984	2017	APR-2017	\$367.98	04/28/2017	Shelton State Community	CURRENT FUND	Northport Auto Supply	Materials and Supplies
00049985	2017	APR-2017	\$324.47	04/28/2017	Shelton State Community	CURRENT FUND	Oesco, LLC	Materials and Supplies
00049986	2017	APR-2017	\$1,045.96	04/28/2017	Shelton State Community	CURRENT FUND	Office Depot	Materials and Supplies
00049986	2017	APR-2017	\$2,016.83	04/28/2017	Shelton State Community	CURRENT FUND	Office Depot	Materials and Supplies
00049988	2017	APR-2017	\$690.00	04/28/2017	Shelton State Community	CURRENT FUND	Pro Kleen,Inc.	Maintenance & Repairs
00049988	2017	APR-2017	\$0.00	04/28/2017	Shelton State Community	CURRENT FUND	Pro Kleen,Inc.	Materials and Supplies
00049989	2017	APR-2017	\$919.28	04/28/2017	Shelton State Community	CURRENT FUND	Publix	Materials and Supplies
00049990	2017	APR-2017	\$3,000.00	04/28/2017	Shelton State Community	CURRENT FUND	Rehab Associates, LLS	Other Contractual Services
00049991	2017	APR-2017	\$4,000.00	04/28/2017	Shelton State Community	CURRENT FUND	Remede Marketing	Advertising & Promotions
00049992	2017	APR-2017	\$423.54	04/28/2017	Shelton State Community	CURRENT FUND	Ryerson Tull Metals	Materials and Supplies
00049993	2017	APR-2017	\$110.41	04/28/2017	Shelton State Community	CURRENT FUND	Sam'S Club	Materials and Supplies
00049993	2017	APR-2017	\$277.01	04/28/2017	Shelton State Community	CURRENT FUND	Sam'S Club	Materials and Supplies - Special
00049994	2017	APR-2017	\$1,137.72	04/28/2017	Shelton State Community	CURRENT FUND	Sam'S Club Direct	Materials and Supplies
00049995	2017	APR-2017	\$210.45	04/28/2017	Shelton State Community	CURRENT FUND	Sargent-Welch	Materials and Supplies
00049996	2017	APR-2017	\$2,300.00	04/28/2017	Shelton State Community	CURRENT FUND	Strickland Paper Co	Materials and Supplies
00049997	2017	APR-2017	\$195.00	04/28/2017	Shelton State Community	CURRENT FUND	Suburban Farms,Inc.	Materials and Supplies
00049998	2017	APR-2017	\$699.00	04/28/2017	Shelton State Community	CURRENT FUND	Super Sports Inc.	Materials and Supplies - Special
00049999	2017	APR-2017	\$2,825.00	04/28/2017	Shelton State Community	CURRENT FUND	Tassel Depot	Materials and Supplies
00050000	2017	APR-2017	\$8,490.00	04/28/2017	Shelton State Community	CURRENT FUND	The College Board	Materials and Supplies - Special
00050001	2017	APR-2017	\$752.50	04/28/2017	Shelton State Community	CURRENT FUND	The Crimson White	Advertising & Promotions
00050002	2017	APR-2017	\$293.51	04/28/2017	Shelton State Community	CURRENT FUND	The Gale Group	Books
00050003	2017	APR-2017	\$172.50	04/28/2017	Shelton State Community	CURRENT FUND	The University Of Alabama	Printing, Reproduction & Binding
00050004	2017	APR-2017	\$3,345.00	04/28/2017	Shelton State Community	CURRENT FUND	The University Of Alabama	Advertising & Promotions
00050005	2017	APR-2017	\$58.10	04/28/2017	Shelton State Community	CURRENT FUND	Msc Industrial Supply Co.	Materials and Supplies

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00050006	2017	APR-2017	\$240.00	04/28/2017	Shelton State Community	CURRENT FUND	Tompkins	Other Professional Fees
00050007	2017	APR-2017	\$2,245.29	04/28/2017	Shelton State Community	PLANT FUNDS	Triple Point Industries,Llc	Service Contracts-Equipment
00050008	2017	APR-2017	\$283.50	04/28/2017	Shelton State Community	CURRENT FUND	Tusc Blueprinting Reprographic	Materials and Supplies
00050009	2017	APR-2017	\$4,306.00	04/28/2017	Shelton State Community	CURRENT FUND	Tuscaloosa Charter Service	In State-Commercl Transprt
00050010	2017	APR-2017	\$8,337.20	04/28/2017	Shelton State Community	CURRENT FUND	Tuscaloosa News	Advertising & Promotions
00050011	2017	APR-2017	\$1,437.45	04/28/2017	Shelton State Community	CURRENT FUND	U.S Dept. of Veterans Affairs	Third Party Receivable
00050012	2017	APR-2017	\$1,935.04	04/28/2017	Shelton State Community	CURRENT FUND	Uline	Materials and Supplies
00050013	2017	APR-2017	\$171.00	04/28/2017	Shelton State Community	CURRENT FUND	Uniform Fashions	Accounts Receivable Misc
00050014	2017	APR-2017	\$600.00	04/28/2017	Shelton State Community	CURRENT FUND	Wagner Team Sports	Materials and Supplies
00050015	2017	APR-2017	\$23,558.3	04/28/2017	Shelton State Community	CURRENT FUND	Walker Associates, Inc.	Other Contractual Services
00050016	2017	APR-2017	\$528.00	04/28/2017	Shelton State Community	CURRENT FUND	Watchdog Document Services	Materials and Supplies
00050017	2017	APR-2017	\$750.00	04/28/2017	Shelton State Community	CURRENT FUND	West Alabama Regional Commission	Other Contractual Services
00050018	2017	APR-2017	\$720.00	04/28/2017	Shelton State Community	CURRENT FUND	West Alabama Works	Other Contractual Services
00050019	2017	APR-2017	\$1,375.00	04/28/2017	Shelton State Community	PLANT FUNDS	White'S Clock & Carillon	Service Contracts-Equipment
00050020	2017	APR-2017	\$1,566.92	04/28/2017	Shelton State Community	CURRENT FUND	Windstream	Communications
00050021	2017	APR-2017	\$234.76	04/28/2017	Shelton State Community	CURRENT FUND	Wittichen Sup Co	Maintenance & Repairs
00050022	2017	APR-2017	\$270.00	04/28/2017	Shelton State Community	CURRENT FUND	WMHZ	Advertising & Promotions
00050023	2017	APR-2017	\$464.63	04/28/2017	Shelton State Community	CURRENT FUND	Wood Fruitticher	Materials and Supplies
00050024	2017	APR-2017	\$2,406.16	04/28/2017	Shelton State Community	CURRENT FUND	Wright Express	Gasoline & Oil-Motor Vehicle
00050024	2017	APR-2017	\$165.42	04/28/2017	Shelton State Community	CURRENT FUND	Wright Express	Materials and Supplies
00050025	2017	APR-2017	\$500.00	04/28/2017	Shelton State Community	CURRENT FUND	Kip Tyner Production	Other Contractual Services
00050028	2017	MAY-2017	\$0.00	05/02/2017	Shelton State Community	CURRENT FUND	Alabama Assoc. of Chiefs of Police	In State-Other Travel Exp
00050028	2017	MAY-2017	\$200.00	05/02/2017	Shelton State Community	CURRENT FUND	Alabama Assoc. of Chiefs of Police	In State-Registration
00050028	2017	MAY-2017	\$100.00	05/02/2017	Shelton State Community	CURRENT FUND	Alabama Assoc. of Chiefs of Police	Memberships
00050028	2017	MAY-2017	\$0.00	05/02/2017	Shelton State Community	CURRENT FUND	Alabama Assoc. of Chiefs of Police	Other Professional Fees
00050029	2017	MAY-2017	\$2,436.00	05/02/2017	Shelton State Community	CURRENT FUND	LindseyJones LLC	Dep Liab-Resprty Thrpy Malpract Ins
00050030	2017	MAY-2017	\$27,572.0	05/03/2017	Shelton State Community	CURRENT FUND	USI, Insurance Services, LLC., ALABAMA	Insurance & Bonding
00050031	2017	MAY-2017	\$338.50	05/03/2017	Shelton State Community	CURRENT FUND	Blake	Accounts Receivable Misc
00050032	2017	MAY-2017	\$115.00	05/03/2017	Shelton State Community	CURRENT FUND	Condensed Curriculum International,Inc.	Accounts Receivable Misc
00050033	2017	MAY-2017	\$338.50	05/03/2017	Shelton State Community	CURRENT FUND	Cooper	Accounts Receivable Misc
00050034	2017	MAY-2017	\$32.39	05/03/2017	Shelton State Community	CURRENT FUND	Regions Bank	Materials and Supplies
00050036	2017	MAY-2017	\$338.50	05/09/2017	Shelton State Community	CURRENT FUND	Moffett	Accounts Receivable Misc
00050037	2017	MAY-2017	\$6,350.63	05/09/2017	Shelton State Community	CURRENT FUND	Parker-Waller & Associates	Dep Liab-General Student Insurance
00050039	2017	MAY-2017	\$7,738.50	05/10/2017	Shelton State Community	CURRENT FUND	Hampton Inn-Dothan	In State-Other Travel Exp
00050040	2017	MAY-2017	\$338.50	05/11/2017	Shelton State Community	CURRENT FUND	Church	Accounts Receivable Misc
00050049	2017	MAY-2017	\$200.00	05/15/2017	Shelton State Community	CURRENT FUND	ACCS ISA/Alabama Community College	Memberships
00050050	2017	MAY-2017	\$80.00	05/15/2017	Shelton State Community	CURRENT FUND	Act	Other Contractual Services
00050050	2017	MAY-2017	\$2,775.50	05/15/2017	Shelton State Community	CURRENT FUND	Act	Other Contractual Services
00050051	2017	MAY-2017	\$240.00	05/15/2017	Shelton State Community	CURRENT FUND	Agee	Other Professional Fees
00050052	2017	MAY-2017	\$9.46	05/15/2017	Shelton State Community	CURRENT FUND	Airgas South Inc.	Materials and Supplies
00050053	2017	MAY-2017	\$2,835.48	05/15/2017	Shelton State Community	CURRENT FUND	Al Gas Corp	Gas & Heating Fuel

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00050054	2017	MAY-2017	\$800.00	05/15/2017	Shelton State Community	CURRENT FUND	Alabama Banner User Group	In State-Registration
00050054	2017	MAY-2017	\$0.00	05/15/2017	Shelton State Community	CURRENT FUND	Alabama Banner User Group	Materials and Supplies
00050055	2017	MAY-2017	\$300.00	05/15/2017	Shelton State Community	PLANT FUNDS	Alabama Department of Labor	Maintenance & Repairs
00050056	2017	MAY-2017	\$13,428.7	05/15/2017	Shelton State Community	CURRENT FUND	Alabama Freightliner	Furniture & Equip \$25,000 or Less
00050056	2017	MAY-2017	\$0.00	05/15/2017	Shelton State Community	CURRENT FUND	Alabama Freightliner	Materials and Supplies
00050057	2017	MAY-2017	\$50.00	05/15/2017	Shelton State Community	CURRENT FUND	Alabama-LERA(Labor & Employment	Memberships
00050058	2017	MAY-2017	\$430.56	05/15/2017	Shelton State Community	CURRENT FUND	Amazon.Com	Materials and Supplies
00050059	2017	MAY-2017	\$2,120.40	05/15/2017	Shelton State Community	CURRENT FUND	American Osment	Materials and Supplies
00050060	2017	MAY-2017	\$44.50	05/15/2017	Shelton State Community	CURRENT FUND	Anders Hardware Co.	Materials and Supplies
00050061	2017	MAY-2017	\$95.23	05/15/2017	Shelton State Community	CURRENT FUND	Anthony	In State-Mileage
00050061	2017	MAY-2017	\$691.34	05/15/2017	Shelton State Community	CURRENT FUND	Anthony	Out-of-State-Subsist & Lodging
00050062	2017	MAY-2017	\$36,888.0	05/15/2017	Shelton State Community	CURRENT FUND	Assessment Tech.Institute ,Inc.(Ati)	Dep Liab -Allied Health Testing Fee
00050063	2017	MAY-2017	\$80.00	05/15/2017	Shelton State Community	CURRENT FUND	AT&T	Communications
00050064	2017	MAY-2017	\$286.18	05/15/2017	Shelton State Community	CURRENT FUND	At&T Mobility	Communications
00050065	2017	MAY-2017	\$360.00	05/15/2017	Shelton State Community	PLANT FUNDS	ATIS Elevator Inspections,LLC	Service Contracts-Equipment
00050066	2017	MAY-2017	\$2,932.50	05/15/2017	Shelton State Community	CURRENT FUND	Atlas Welding Sup Co Inc	Materials and Supplies
00050066	2017	MAY-2017	\$4,948.28	05/15/2017	Shelton State Community	CURRENT FUND	Atlas Welding Sup Co Inc	Materials and Supplies
00050067	2017	MAY-2017	\$36.23	05/15/2017	Shelton State Community	CURRENT FUND	Blake	Accounts Receivable Misc
00050069	2017	MAY-2017	\$841.87	05/15/2017	Shelton State Community	CURRENT FUND	CDW-G Computer Dist.Warehouse	Materials and Supplies
00050069	2017	MAY-2017	\$10,696.0	05/15/2017	Shelton State Community	CURRENT FUND	CDW-G Computer Dist.Warehouse	Maintenance & Repairs
00050069	2017	MAY-2017	\$572.67	05/15/2017	Shelton State Community	CURRENT FUND	CDW-G Computer Dist.Warehouse	Materials and Supplies
00050070	2017	MAY-2017	\$46.38	05/15/2017	Shelton State Community	CURRENT FUND	Charter Spectrum	Communications
00050071	2017	MAY-2017	\$343.40	05/15/2017	Shelton State Community	PLANT FUNDS	Cintas	Other Contractual Services
00050072	2017	MAY-2017	\$4,517.53	05/15/2017	Shelton State Community	CURRENT FUND	City Of Tuscaloosa	Water & Sewer
00050073	2017	MAY-2017	\$240.00	05/15/2017	Shelton State Community	CURRENT FUND	Crawford	Other Professional Fees
00050074	2017	MAY-2017	\$577.60	05/15/2017	Shelton State Community	CURRENT FUND	Data Recognition Corporation (DRC/CTB)	Instructional Materials
00050075	2017	MAY-2017	\$3,954.58	05/15/2017	Shelton State Community	CURRENT FUND	Dell Marketing	Materials and Supplies
00050075	2017	MAY-2017	\$37,841.4	05/15/2017	Shelton State Community	CURRENT FUND	Dell Marketing	Non-capitalized Equipment
00050076	2017	MAY-2017	\$1,537.50	05/15/2017	Shelton State Community	CURRENT FUND	Demopolis Police Department	Other Contractual Services
00050077	2017	MAY-2017	\$3,193.00	05/15/2017	Shelton State Community	CURRENT FUND	Digital Architecture	Technology-Non Capital
00050077	2017	MAY-2017	\$3,193.00	05/15/2017	Shelton State Community	CURRENT FUND	Digital Architecture	Technology-Non Capital
00050078	2017	MAY-2017	\$171.00	05/15/2017	Shelton State Community	CURRENT FUND	Education To Go	Other Contractual Services
00050079	2017	MAY-2017	\$40,110.0	05/15/2017	Shelton State Community	CURRENT FUND	Ellucian Company L.P.	Maintenance & Repairs
00050080	2017	MAY-2017	\$3,060.00	05/15/2017	Shelton State Community	CURRENT FUND	eMaint Enterprises	Subscriptions
00050081	2017	MAY-2017	\$232.03	05/15/2017	Shelton State Community	CURRENT FUND	EnableMart	Materials and Supplies
00050082	2017	MAY-2017	\$52.57	05/15/2017	Shelton State Community	CURRENT FUND	Express Employment Professionals	Other Professional Fees
00050082	2017	MAY-2017	\$0.00	05/15/2017	Shelton State Community	PLANT FUNDS	Express Employment Professionals	Other Contractual Services
00050082	2017	MAY-2017	\$0.00	05/15/2017	Shelton State Community	PLANT FUNDS	Express Employment Professionals	Other Professional Fees
00050083	2017	MAY-2017	\$108.17	05/15/2017	Shelton State Community	CURRENT FUND	Express Oil Change, LLC	Maintenance & Repairs
00050084	2017	MAY-2017	\$120.54	05/15/2017	Shelton State Community	CURRENT FUND	Forestry Supplies Inc.	Materials and Supplies
00050085	2017	MAY-2017	\$3,775.00	05/15/2017	Shelton State Community	PLANT FUNDS	Gym Service And Installation Co.	Maintenance & Repairs

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00050086	2017	MAY-2017	\$2,289.80	05/15/2017	Shelton State Community	CURRENT FUND	Hand Arendall, LLC	Legal Services
00050087	2017	MAY-2017	\$380.00	05/15/2017	Shelton State Community	CURRENT FUND	Holiday Cleaners	Other Contractual Services
00050088	2017	MAY-2017	\$713.33	05/15/2017	Shelton State Community	CURRENT FUND	IBM	Interest Payments
00050088	2017	MAY-2017	\$5,523.02	05/15/2017	Shelton State Community	CURRENT FUND	IBM	Payments on Debt Principal
00050088	2017	MAY-2017	\$971.12	05/15/2017	Shelton State Community	CURRENT FUND	IBM	Interest Payments
00050088	2017	MAY-2017	\$8,126.36	05/15/2017	Shelton State Community	CURRENT FUND	IBM	Payments on Debt Principal
00050089	2017	MAY-2017	\$2,813.00	05/15/2017	Shelton State Community	CURRENT FUND	In10City Interactive	Subscriptions
00050090	2017	MAY-2017	\$194.75	05/15/2017	Shelton State Community	CURRENT FUND	Jackson Security Service	Maintenance & Repairs
00050090	2017	MAY-2017	\$549.99	05/15/2017	Shelton State Community	PLANT FUNDS	Jackson Security Service	Service Contracts-Equipment
00050091	2017	MAY-2017	\$677.79	05/15/2017	Shelton State Community	PLANT FUNDS	Jacobs Plumbing Company	Maintenance & Repairs
00050092	2017	MAY-2017	\$601.00	05/15/2017	Shelton State Community	CURRENT FUND	JJ Keller & Associates	Materials and Supplies
00050093	2017	MAY-2017	\$1,020.00	05/15/2017	Shelton State Community	CURRENT FUND	John Wayne Plumbing	Maintenance & Repairs
00050094	2017	MAY-2017	\$799.33	05/15/2017	Shelton State Community	PLANT FUNDS	Johnson Controls	Service Contracts-Equipment
00050095	2017	MAY-2017	\$29.36	05/15/2017	Shelton State Community	CURRENT FUND	Kendall Electric	Accounts Receivable Misc
00050095	2017	MAY-2017	\$2,482.50	05/15/2017	Shelton State Community	CURRENT FUND	Kendall Electric	Maintenance & Repairs
00050096	2017	MAY-2017	\$574.68	05/15/2017	Shelton State Community	PLANT FUNDS	KONE Inc.	Maintenance & Repairs
00050097	2017	MAY-2017	\$20,084.5	05/15/2017	Shelton State Community	CURRENT FUND	Lawson State Community College	Other Contractual Services
00050098	2017	MAY-2017	\$579.83	05/15/2017	Shelton State Community	CURRENT FUND	Lowe's	Materials and Supplies
00050099	2017	MAY-2017	\$500.00	05/15/2017	Shelton State Community	CURRENT FUND	Manufacturing Skill Standards Council	In State-Registration
00050100	2017	MAY-2017	\$240.00	05/15/2017	Shelton State Community	CURRENT FUND	Martin	Other Professional Fees
00050101	2017	MAY-2017	\$240.00	05/15/2017	Shelton State Community	CURRENT FUND	Matherson	Other Professional Fees
00050102	2017	MAY-2017	\$991.66	05/15/2017	Shelton State Community	PLANT FUNDS	Metro Mechanical	Service Contracts-Equipment
00050103	2017	MAY-2017	\$5,118.39	05/15/2017	Shelton State Community	CURRENT FUND	Midwest Library Service	Books
00050104	2017	MAY-2017	\$125.00	05/15/2017	Shelton State Community	CURRENT FUND	Morgan	Honorariums
00050105	2017	MAY-2017	\$139.46	05/15/2017	Shelton State Community	CURRENT FUND	Northport Auto Supply	Maintenance & Repairs
00050106	2017	MAY-2017	\$405.53	05/15/2017	Shelton State Community	CURRENT FUND	Office Depot	Instructional Materials
00050106	2017	MAY-2017	\$1,002.96	05/15/2017	Shelton State Community	CURRENT FUND	Office Depot	Materials and Supplies
00050106	2017	MAY-2017	\$350.08	05/15/2017	Shelton State Community	CURRENT FUND	Office Depot	Materials and Supplies
00050108	2017	MAY-2017	\$124.78	05/15/2017	Shelton State Community	CURRENT FUND	Publix	In State-Other Travel Exp
00050108	2017	MAY-2017	\$1,240.10	05/15/2017	Shelton State Community	CURRENT FUND	Publix	Materials and Supplies
00050109	2017	MAY-2017	\$7,500.00	05/15/2017	Shelton State Community	CURRENT FUND	Remede Marketing	Advertising & Promotions
00050110	2017	MAY-2017	\$150.00	05/15/2017	Shelton State Community	CURRENT FUND	Robertson	Honorariums
00050111	2017	MAY-2017	\$1,797.00	05/15/2017	Shelton State Community	PLANT FUNDS	Rumsey Environmental,LLc	Rent - Equipment
00050112	2017	MAY-2017	\$4,926.00	05/15/2017	Shelton State Community	PLANT FUNDS	Russell S Lee Floor & Tile Co	Maintenance & Repairs
00050113	2017	MAY-2017	\$161.76	05/15/2017	Shelton State Community	CURRENT FUND	Sam'S Club	Materials and Supplies
00050114	2017	MAY-2017	\$994.95	05/15/2017	Shelton State Community	CURRENT FUND	Shelton State Comm. College	AP-Follett Bookstore
00050115	2017	MAY-2017	\$114.31	05/15/2017	Shelton State Community	CURRENT FUND	Southern Linc.	Communications
00050116	2017	MAY-2017	\$155.24	05/15/2017	Shelton State Community	CURRENT FUND	Sun South	Maintenance & Repairs
00050117	2017	MAY-2017	\$1,097.67	05/15/2017	Shelton State Community	PLANT FUNDS	Sunbelt Rentals, Inc.	Rent - Equipment
00050118	2017	MAY-2017	\$2,612.12	05/15/2017	Shelton State Community	CURRENT FUND	SupplyWorks	Materials and Supplies
00050119	2017	MAY-2017	\$150.00	05/15/2017	Shelton State Community	CURRENT FUND	Tayloe	Honorariums

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00050120	2017	MAY-2017	\$996.00	05/15/2017	Shelton State Community	PLANT FUNDS	Terminix	Service Contracts-Equipment
00050121	2017	MAY-2017	\$1,292.50	05/15/2017	Shelton State Community	CURRENT FUND	The Crimson White	Advertising & Promotions
00050122	2017	MAY-2017	\$3,028.00	05/15/2017	Shelton State Community	CURRENT FUND	The University Of Alabama	Advertising & Promotions
00050123	2017	MAY-2017	\$90.00	05/15/2017	Shelton State Community	CURRENT FUND	The Ups Store	Printing, Reproduction & Binding
00050124	2017	MAY-2017	\$144.00	05/15/2017	Shelton State Community	CURRENT FUND	Trailer Store Plus	Maintenance & Repairs
00050124	2017	MAY-2017	\$0.00	05/15/2017	Shelton State Community	CURRENT FUND	Trailer Store Plus	Materials and Supplies
00050125	2017	MAY-2017	\$270.00	05/15/2017	Shelton State Community	CURRENT FUND	TTT Medical Equipment Repair, LLC	Maintenance & Repairs
00050125	2017	MAY-2017	\$0.00	05/15/2017	Shelton State Community	CURRENT FUND	TTT Medical Equipment Repair, LLC	Materials and Supplies
00050126	2017	MAY-2017	\$4,257.00	05/15/2017	Shelton State Community	CURRENT FUND	Tuscaloosa Charter Service	In State-Commercl Transprt
00050127	2017	MAY-2017	\$399.98	05/15/2017	Shelton State Community	CURRENT FUND	Tuskaloosa Lawn Equipment	Materials and Supplies
00050128	2017	MAY-2017	\$1,266.70	05/15/2017	Shelton State Community	CURRENT FUND	Unifirst Corporation	Materials and Supplies
00050129	2017	MAY-2017	\$120.18	05/15/2017	Shelton State Community	CURRENT FUND	United Parcel Serv	Postage
00050130	2017	MAY-2017	\$810.00	05/15/2017	Shelton State Community	CURRENT FUND	WMHZ	Advertising & Promotions
00050131	2017	MAY-2017	\$695.00	05/15/2017	Shelton State Community	PLANT FUNDS	Won-Door Corp.	Service Contracts-Equipment
00050132	2017	MAY-2017	\$373.19	05/15/2017	Shelton State Community	CURRENT FUND	Wood Fruitticher	Materials and Supplies
00050133	2017	MAY-2017	\$63.01	05/15/2017	Shelton State Community	CURRENT FUND	Xerox Corporation	Rent - Equipment
00050133	2017	MAY-2017	\$267.22	05/15/2017	Shelton State Community	CURRENT FUND	Xerox Corporation	Accounts Receivable Misc
00050133	2017	MAY-2017	\$7,038.29	05/15/2017	Shelton State Community	CURRENT FUND	Xerox Corporation	Rent - Equipment
00050134	2017	MAY-2017	\$5,000.00	05/15/2017	Shelton State Community	CURRENT FUND	SACS-COC	Out-of-State-Registration
00050135	2017	MAY-2017	\$1,000.00	05/15/2017	Shelton State Community	CURRENT FUND	SASCOC Annual Meeting	Out-of-State-Registration
00050137	2017	MAY-2017	\$8,287.50	05/17/2017	Shelton State Community	CURRENT FUND	Alabama Technology Network	Other Contractual Services
00050137	2017	MAY-2017	\$1,462.50	05/17/2017	Shelton State Community	CURRENT FUND	Alabama Technology Network	Other Contractual Services
00050141	2017	MAY-2017	\$338.50	05/17/2017	Shelton State Community	CURRENT FUND	Poole	Accounts Receivable Misc
00050143	2017	MAY-2017	\$876.23	05/18/2017	Shelton State Community	CURRENT FUND	Rice	Payroll Clearing
00050146	2017	MAY-2017	\$0.00	05/24/2017	Shelton State Community	CURRENT FUND	National Association of HBCU Title III	Out-of-State-Other Travel Expenses
00050146	2017	MAY-2017	\$400.00	05/24/2017	Shelton State Community	CURRENT FUND	National Association of HBCU Title III	Out-of-State-Registration
00050148	2017	MAY-2017	\$153.23	05/25/2017	Shelton State Community	CURRENT FUND	Amazon.Com	Materials and Supplies
00050152	2017	MAY-2017	\$152.68	05/25/2017	Shelton State Community	CURRENT FUND	Office Depot	Materials and Supplies
00050153	2017	MAY-2017	\$1,054.51	05/26/2017	Shelton State Community	CURRENT FUND	Shelton State Payroll Account	Payroll Clearing
00050154	2017	MAY-2017	\$1,241.35	05/30/2017	Shelton State Community	CURRENT FUND	American Family Life	Misc Deductions Payable
00050155	2017	MAY-2017	\$40.00	05/30/2017	Shelton State Community	CURRENT FUND	American General	Misc Deductions Payable
00050156	2017	MAY-2017	\$229.12	05/30/2017	Shelton State Community	CURRENT FUND	American General Financial	Misc Deductions Payable
00050157	2017	MAY-2017	\$62.11	05/30/2017	Shelton State Community	CURRENT FUND	American Heritage Life	Misc Deductions Payable
00050158	2017	MAY-2017	\$4,533.00	05/30/2017	Shelton State Community	CURRENT FUND	C.David Cottingham	Misc Deductions Payable
00050159	2017	MAY-2017	\$72.03	05/30/2017	Shelton State Community	CURRENT FUND	Circuit Court Clerk - Cs	Misc Deductions Payable
00050160	2017	MAY-2017	\$4,534.36	05/30/2017	Shelton State Community	CURRENT FUND	Educator Benefits Corp.	Misc Deductions Payable
00050161	2017	MAY-2017	\$78.00	05/30/2017	Shelton State Community	CURRENT FUND	Liberty National Life Insurance Company	Misc Deductions Payable
00050162	2017	MAY-2017	\$10,123.0	05/30/2017	Shelton State Community	CURRENT FUND	Peiraf (Rsa-1) Annuity	Misc Deductions Payable
00050163	2017	MAY-2017	\$283,578.	05/30/2017	Shelton State Community	CURRENT FUND	Retirement Systems Of Alabama	PEEHIP Payable
00050164	2017	MAY-2017	\$3,005.00	05/30/2017	Shelton State Community	CURRENT FUND	RiverFall Credit Union	Misc Deductions Payable
00050165	2017	MAY-2017	\$10.00	05/30/2017	Shelton State Community	CURRENT FUND	Shelton State Foundation	Misc Deductions Payable

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00050166	2017	MAY-2017	\$1,862.00	05/30/2017	Shelton State Community	CURRENT FUND	State Of Al, Child Support	Misc Deductions Payable
00050167	2017	MAY-2017	\$265,759.	05/30/2017	Shelton State Community	CURRENT FUND	Teachers Retirement System	Alabama Teachers Retirement Payable
00050168	2017	MAY-2017	\$211.48	05/30/2017	Shelton State Community	CURRENT FUND	Theatre Tuscaloosa	Misc Deductions Payable
00050169	2017	MAY-2017	\$824.24	05/30/2017	Shelton State Community	CURRENT FUND	Tuscaloosa District Court-Gari	Misc Deductions Payable
00050170	2017	MAY-2017	\$481.56	05/30/2017	Shelton State Community	CURRENT FUND	U.S. Dept Of Education	Misc Deductions Payable
00050171	2017	MAY-2017	\$445.04	05/30/2017	Shelton State Community	CURRENT FUND	United Way Of Tuscaloosa	Misc Deductions Payable
00050172	2017	MAY-2017	\$720.00	05/31/2017	Shelton State Community	CURRENT FUND	AA Workforce Testing	Materials and Supplies
00050173	2017	MAY-2017	\$2,100.00	05/31/2017	Shelton State Community	CURRENT FUND	Ace of Tuscaloosa Cheer Company	Other Contractual Services
00050174	2017	MAY-2017	\$72.00	05/31/2017	Shelton State Community	CURRENT FUND	Act	Other Contractual Services
00050174	2017	MAY-2017	\$280.00	05/31/2017	Shelton State Community	CURRENT FUND	Act	In State-Registration
00050174	2017	MAY-2017	\$2,617.50	05/31/2017	Shelton State Community	CURRENT FUND	Act	Other Contractual Services
00050175	2017	MAY-2017	\$1,180.00	05/31/2017	Shelton State Community	CURRENT FUND	AKD, Inc.	Materials and Supplies
00050176	2017	MAY-2017	\$453.91	05/31/2017	Shelton State Community	CURRENT FUND	Al Gas Corp	Gas & Heating Fuel
00050177	2017	MAY-2017	\$72,077.7	05/31/2017	Shelton State Community	CURRENT FUND	Al Power Co	Electricity
00050178	2017	MAY-2017	\$405.00	05/31/2017	Shelton State Community	CURRENT FUND	Alabama Central Glass	Maintenance & Repairs
00050179	2017	MAY-2017	\$49.87	05/31/2017	Shelton State Community	CURRENT FUND	Amazon.Com	Materials and Supplies
00050180	2017	MAY-2017	\$335.08	05/31/2017	Shelton State Community	CURRENT FUND	American Osment	Purchases for Re-Sale
00050181	2017	MAY-2017	\$87.74	05/31/2017	Shelton State Community	CURRENT FUND	Anthony	In State-Mileage
00050182	2017	MAY-2017	\$2,885.44	05/31/2017	Shelton State Community	CURRENT FUND	At&T	Communications
00050183	2017	MAY-2017	\$5,463.00	05/31/2017	Shelton State Community	CURRENT FUND	Building Specialties Co., Inc.	Maintenance & Repairs
00050184	2017	MAY-2017	\$1,406.01	05/31/2017	Shelton State Community	CURRENT FUND	CDW-G Computer Dist.Warehouse	Materials and Supplies
00050185	2017	MAY-2017	\$65.68	05/31/2017	Shelton State Community	CURRENT FUND	Cengage Learning	Books
00050185	2017	MAY-2017	\$293.57	05/31/2017	Shelton State Community	CURRENT FUND	The Gale Group	Books
00050186	2017	MAY-2017	\$1,800.00	05/31/2017	Shelton State Community	CURRENT FUND	Council For Higher Ed.Accred.	Memberships
00050187	2017	MAY-2017	\$850.00	05/31/2017	Shelton State Community	CURRENT FUND	DCH Regional Medical Center	Maintenance & Repairs
00050188	2017	MAY-2017	\$315.00	05/31/2017	Shelton State Community	CURRENT FUND	Deep South Pro Wash Service, LLC	Maintenance & Repairs
00050189	2017	MAY-2017	\$1,279.80	05/31/2017	Shelton State Community	CURRENT FUND	Dell Marketing	Materials and Supplies
00050190	2017	MAY-2017	\$9,800.00	05/31/2017	Shelton State Community	CURRENT FUND	E-Learn Inc.	Instructional Materials
00050191	2017	MAY-2017	\$2,300.00	05/31/2017	Shelton State Community	PLANT FUNDS	E-Services Inc.	Service Contracts-Equipment
00050192	2017	MAY-2017	\$155,377.	05/31/2017	Shelton State Community	CURRENT FUND	Ellucian Company L.P.	Maintenance & Repairs
00050192	2017	MAY-2017	\$30,278.0	05/31/2017	Shelton State Community	CURRENT FUND	Ellucian Company L.P.	Other Contractual Services
00050193	2017	MAY-2017	\$109.16	05/31/2017	Shelton State Community	CURRENT FUND	Express Oil Change, LLC	Maintenance & Repairs
00050194	2017	MAY-2017	\$1,715.30	05/31/2017	Shelton State Community	CURRENT FUND	Farmers Co-Op	Materials and Supplies
00050195	2017	MAY-2017	\$479.80	05/31/2017	Shelton State Community	CURRENT FUND	Firestone Stores	Maintenance & Repairs
00050196	2017	MAY-2017	\$5,000.00	05/31/2017	Shelton State Community	CURRENT FUND	Harwood	Legal Services
00050197	2017	MAY-2017	\$340.00	05/31/2017	Shelton State Community	CURRENT FUND	Haynes	Other Professional Fees
00050198	2017	MAY-2017	\$1,416.67	05/31/2017	Shelton State Community	CURRENT FUND	In The Game, LLC	Other Contractual Services
00050199	2017	MAY-2017	\$4,952.64	05/31/2017	Shelton State Community	CURRENT FUND	Inmon Corp.	Maintenance & Repairs
00050200	2017	MAY-2017	\$374.78	05/31/2017	Shelton State Community	CURRENT FUND	Jacobs Plumbing Company	Maintenance & Repairs
00050201	2017	MAY-2017	\$1,248.52	05/31/2017	Shelton State Community	CURRENT FUND	Kendall Electric	Maintenance & Repairs
00050202	2017	MAY-2017	\$1,750.00	05/31/2017	Shelton State Community	CURRENT FUND	Lamar Outdoor Advertising	Advertising & Promotions

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00050203	2017	MAY-2017	\$945.00	05/31/2017	Shelton State Community	CURRENT FUND	League For Innovation	Memberships
00050204	2017	MAY-2017	\$45.05	05/31/2017	Shelton State Community	CURRENT FUND	Lowe's	Materials and Supplies
00050205	2017	MAY-2017	\$191.36	05/31/2017	Shelton State Community	PLANT FUNDS	Marjam Supply Of Alabama Llc	Materials and Supplies
00050206	2017	MAY-2017	\$170.00	05/31/2017	Shelton State Community	CURRENT FUND	Matherson	Other Professional Fees
00050207	2017	MAY-2017	\$65.00	05/31/2017	Shelton State Community	CURRENT FUND	NACADA	Memberships
00050208	2017	MAY-2017	\$75.00	05/31/2017	Shelton State Community	CURRENT FUND	NADE	Memberships
00050209	2017	MAY-2017	\$2,500.00	05/31/2017	Shelton State Community	CURRENT FUND	NCS Pearson, Inc.	Instructional Materials
00050210	2017	MAY-2017	\$195.00	05/31/2017	Shelton State Community	CURRENT FUND	Netop	Maintenance & Repairs
00050211	2017	MAY-2017	\$430.05	05/31/2017	Shelton State Community	CURRENT FUND	New Readers Press	Instructional Materials
00050212	2017	MAY-2017	\$995.00	05/31/2017	Shelton State Community	CURRENT FUND	NISOD	Memberships
00050213	2017	MAY-2017	\$209.13	05/31/2017	Shelton State Community	CURRENT FUND	Northport Auto Supply	Maintenance & Repairs
00050214	2017	MAY-2017	\$0.00	05/31/2017	Shelton State Community	CURRENT FUND	Office Depot	Instructional Materials
00050214	2017	MAY-2017	\$735.04	05/31/2017	Shelton State Community	CURRENT FUND	Office Depot	Materials and Supplies
00050214	2017	MAY-2017	\$734.72	05/31/2017	Shelton State Community	CURRENT FUND	Office Depot	Materials and Supplies
00050215	2017	MAY-2017	\$173.94	05/31/2017	Shelton State Community	CURRENT FUND	Office Depot	Materials and Supplies
00050216	2017	MAY-2017	\$537.70	05/31/2017	Shelton State Community	CURRENT FUND	Peterson	Judgements & Settlements
00050217	2017	MAY-2017	\$170.00	05/31/2017	Shelton State Community	CURRENT FUND	Pike	Other Professional Fees
00050218	2017	MAY-2017	\$272.67	05/31/2017	Shelton State Community	CURRENT FUND	Publix	Materials and Supplies
00050219	2017	MAY-2017	\$3,000.00	05/31/2017	Shelton State Community	CURRENT FUND	Rehab Associates, LLS	Other Contractual Services
00050220	2017	MAY-2017	\$5,200.00	05/31/2017	Shelton State Community	CURRENT FUND	Remede Marketing	Advertising & Promotions
00050221	2017	MAY-2017	\$8,743.00	05/31/2017	Shelton State Community	CURRENT FUND	Respondus, Inc.	Computer Software-Non Cap
00050222	2017	MAY-2017	\$90.00	05/31/2017	Shelton State Community	CURRENT FUND	Rumsey Environmental,Llc	Rent - Facilities
00050223	2017	MAY-2017	\$498.78	05/31/2017	Shelton State Community	CURRENT FUND	Rydin Decal	Materials and Supplies
00050223	2017	MAY-2017	\$1,163.82	05/31/2017	Shelton State Community	CURRENT FUND	Rydin Decal	Materials and Supplies
00050224	2017	MAY-2017	\$7,907.00	05/31/2017	Shelton State Community	CURRENT FUND	SACS-COC	Memberships
00050225	2017	MAY-2017	\$597.54	05/31/2017	Shelton State Community	CURRENT FUND	Sam'S Club Direct	Materials and Supplies
00050226	2017	MAY-2017	\$322.00	05/31/2017	Shelton State Community	CURRENT FUND	Sargent-Welch	Materials and Supplies
00050227	2017	MAY-2017	\$442.89	05/31/2017	Shelton State Community	CURRENT FUND	Sesac Inc.	Memberships
00050228	2017	MAY-2017	\$2,396.99	05/31/2017	Shelton State Community	CURRENT FUND	TCi Tire Centers	Maintenance & Repairs
00050229	2017	MAY-2017	\$57.50	05/31/2017	Shelton State Community	CURRENT FUND	The University Of Alabama	Materials and Supplies
00050229	2017	MAY-2017	\$292.84	05/31/2017	Shelton State Community	CURRENT FUND	The University Of Alabama	Printing, Reproduction & Binding
00050230	2017	MAY-2017	\$274.94	05/31/2017	Shelton State Community	CURRENT FUND	ThyssenKrupp OnlineMetals LLC	Materials and Supplies
00050231	2017	MAY-2017	\$392.20	05/31/2017	Shelton State Community	CURRENT FUND	Tide Wholesale Florist Supply	Materials and Supplies
00050232	2017	MAY-2017	\$996.00	05/31/2017	Shelton State Community	PLANT FUNDS	Tuscaloosa Acoustical Systems, Inc.	Maintenance & Repairs
00050233	2017	MAY-2017	\$8,311.00	05/31/2017	Shelton State Community	CURRENT FUND	Tuscaloosa Charter Service	In State-Commercl Transprt
00050234	2017	MAY-2017	\$9,500.33	05/31/2017	Shelton State Community	CURRENT FUND	Tuscaloosa News	Advertising & Promotions
00050235	2017	MAY-2017	\$1,484.72	05/31/2017	Shelton State Community	CURRENT FUND	Universal Cheerleaders Assoc.	Out-of-State-Subsist & Lodging
00050236	2017	MAY-2017	\$142.00	05/31/2017	Shelton State Community	CURRENT FUND	Uniform Fashions	Accounts Receivable Misc
00050237	2017	MAY-2017	\$245.07	05/31/2017	Shelton State Community	CURRENT FUND	United Parcel Serv	Postage
00050238	2017	MAY-2017	\$506.00	05/31/2017	Shelton State Community	CURRENT FUND	Watchdog Document Services	Materials and Supplies
00050239	2017	MAY-2017	\$1,555.24	05/31/2017	Shelton State Community	CURRENT FUND	Windstream	Communications



Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00050240	2017	MAY-2017	\$4,140.44	05/31/2017	Shelton State Community	CURRENT FUND	Wright Express	Gasoline & Oil-Motor Vehicle
00050240	2017	MAY-2017	\$240.58	05/31/2017	Shelton State Community	CURRENT FUND	Wright Express	Materials and Supplies
00050241	2017	MAY-2017	\$7.17	05/31/2017	Shelton State Community	CURRENT FUND	Xerox Corporation	Rent - Equipment
00050242	2017	MAY-2017	\$500.00	05/31/2017	Shelton State Community	CURRENT FUND	Kip Tyner Production	Other Contractual Services
00050243	2017	MAY-2017	\$13,215.0	05/31/2017	Shelton State Community	CURRENT FUND	Parker-Waller & Associates	Dep Liab-General Student Insurance
00050254	2017	JUN-2017	\$36.00	06/05/2017	Shelton State Community	CURRENT FUND	City of Demopolis	Rent - Facilities
00050255	2017	JUN-2017	\$5,000.00	06/05/2017	Shelton State Community	CURRENT FUND	Pitney Bowes	Postage
00050256	2017	JUN-2017	\$32.39	06/05/2017	Shelton State Community	CURRENT FUND	Regions Bank	Materials and Supplies
00050256	2017	JUN-2017	\$3,150.00	06/05/2017	Shelton State Community	CURRENT FUND	Regions Bank	Out-of-State-Registration
00050257	2017	JUN-2017	\$286.50	06/05/2017	Shelton State Community	CURRENT FUND	Parker-Waller & Associates	Dep Liab - Foreign Student Insuranc
00050257	2017	JUN-2017	\$286.50	06/05/2017	Shelton State Community	CURRENT FUND	Parker-Waller & Associates	Dep Liab - Health Information Ins
00050257	2017	JUN-2017	\$286.50	06/05/2017	Shelton State Community	CURRENT FUND	Parker-Waller & Associates	Dep Liab-Foreign Student Insurance
00050286	2017	JUN-2017	\$134.62	06/06/2017	Shelton State Community	CURRENT FUND	Southern Linc.	Communications
00050289	2017	JUN-2017	\$121.80	06/07/2017	Shelton State Community	CURRENT FUND	Verified Credentials	Misc Deductions Payable
00050790	2017	JUN-2017	\$5,000.00	06/12/2017	Shelton State Community	CURRENT FUND	Parsons	Other Contractual Services
00050791	2017	JUN-2017	\$4,250.00	06/15/2017	Shelton State Community	CURRENT FUND	5 Degrees Branding, LLC	Advertising & Promotions
00050792	2017	JUN-2017	\$756.41	06/15/2017	Shelton State Community	CURRENT FUND	5 Degrees Branding, LLC	Materials and Supplies
00050793	2017	JUN-2017	\$4,750.00	06/15/2017	Shelton State Community	CURRENT FUND	5 Degrees Branding, LLC	Printing, Reproduction & Binding
00050794	2017	JUN-2017	\$250.00	06/15/2017	Shelton State Community	CURRENT FUND	ACCS ISA	In State-Registration
00050795	2017	JUN-2017	\$96.00	06/15/2017	Shelton State Community	CURRENT FUND	Act	Other Contractual Services
00050795	2017	JUN-2017	\$908.50	06/15/2017	Shelton State Community	CURRENT FUND	Act	Materials and Supplies
00050795	2017	JUN-2017	\$480.00	06/15/2017	Shelton State Community	CURRENT FUND	Act	Materials and Supplies - Special
00050796	2017	JUN-2017	\$240.00	06/15/2017	Shelton State Community	PLANT FUNDS	ADS Security, L.P.	Service Contracts-Equipment
00050797	2017	JUN-2017	\$2,295.39	06/15/2017	Shelton State Community	CURRENT FUND	Al Gas Corp	Gas & Heating Fuel
00050798	2017	JUN-2017	\$77,367.2	06/15/2017	Shelton State Community	CURRENT FUND	Al Power Co	Electricity
00050799	2017	JUN-2017	\$120.00	06/15/2017	Shelton State Community	CURRENT FUND	Alabama Central Glass	Maintenance & Repairs
00050800	2017	JUN-2017	\$0.00	06/15/2017	Shelton State Community	CURRENT FUND	Alacrao	In State-Registration
00050800	2017	JUN-2017	\$100.00	06/15/2017	Shelton State Community	CURRENT FUND	Alacrao	Memberships
00050801	2017	JUN-2017	\$177.97	06/15/2017	Shelton State Community	CURRENT FUND	Amazon.Com	Materials and Supplies
00050802	2017	JUN-2017	\$87.74	06/15/2017	Shelton State Community	CURRENT FUND	Anthony	In State-Mileage
00050803	2017	JUN-2017	\$80.00	06/15/2017	Shelton State Community	CURRENT FUND	AT&T	Communications
00050804	2017	JUN-2017	\$361.90	06/15/2017	Shelton State Community	CURRENT FUND	At&T Mobility	Communications
00050804	2017	JUN-2017	\$110.75	06/15/2017	Shelton State Community	CURRENT FUND	At&T Mobility	Postage
00050805	2017	JUN-2017	\$1,728.00	06/15/2017	Shelton State Community	CURRENT FUND	Atlas Welding Sup Co Inc	Materials and Supplies
00050806	2017	JUN-2017	\$2,754.96	06/15/2017	Shelton State Community	CURRENT FUND	Burmax	Purchases for Re-Sale
00050807	2017	JUN-2017	\$1,468.49	06/15/2017	Shelton State Community	CURRENT FUND	C & P Equipment Repair, L.L.C	Maintenance & Repairs
00050808	2017	JUN-2017	\$1,075.10	06/15/2017	Shelton State Community	CURRENT FUND	CDW-G Computer Dist.Warehouse	Materials and Supplies
00050809	2017	JUN-2017	\$46.38	06/15/2017	Shelton State Community	CURRENT FUND	Charter Spectrum	Communications
00050810	2017	JUN-2017	\$574.26	06/15/2017	Shelton State Community	PLANT FUNDS	Cintas	Other Contractual Services
00050811	2017	JUN-2017	\$774.99	06/15/2017	Shelton State Community	CURRENT FUND	City Electric Supply (C.E.S.)	Materials and Supplies
00050812	2017	JUN-2017	\$3,955.43	06/15/2017	Shelton State Community	CURRENT FUND	City Of Tuscaloosa	Water & Sewer

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00050813	2017	JUN-2017	\$2,000.00	06/15/2017	Shelton State Community	CURRENT FUND	Comprehensive Sleep Center, P.C.	Other Contractual Services
00050814	2017	JUN-2017	\$1,240.00	06/15/2017	Shelton State Community	CURRENT FUND	Condensed Curriculum International,Inc.	Accounts Receivable Misc
00050815	2017	JUN-2017	\$952.50	06/15/2017	Shelton State Community	CURRENT FUND	Demopolis Police Department	Other Contractual Services
00050816	2017	JUN-2017	\$381.00	06/15/2017	Shelton State Community	CURRENT FUND	Education To Go	Other Contractual Services
00050817	2017	JUN-2017	\$40.00	06/15/2017	Shelton State Community	CURRENT FUND	Educause	Maintenance & Repairs
00050818	2017	JUN-2017	\$788.00	06/15/2017	Shelton State Community	CURRENT FUND	EOS Utility Services, LLC	Maintenance & Repairs
00050818	2017	JUN-2017	\$330.00	06/15/2017	Shelton State Community	PLANT FUNDS	EOS Utility Services, LLC	Service Contracts-Equipment
00050819	2017	JUN-2017	\$1,306.74	06/15/2017	Shelton State Community	CURRENT FUND	Express Employment Professionals	Other Professional Fees
00050819	2017	JUN-2017	\$0.00	06/15/2017	Shelton State Community	PLANT FUNDS	Express Employment Professionals	Other Contractual Services
00050819	2017	JUN-2017	\$0.00	06/15/2017	Shelton State Community	PLANT FUNDS	Express Employment Professionals	Other Professional Fees
00050820	2017	JUN-2017	\$123.95	06/15/2017	Shelton State Community	CURRENT FUND	Express Oil Change, LLC	Maintenance & Repairs
00050821	2017	JUN-2017	\$2,924.65	06/15/2017	Shelton State Community	CURRENT FUND	Fletcher Sup Co Inc	Materials and Supplies
00050822	2017	JUN-2017	\$68.00	06/15/2017	Shelton State Community	CURRENT FUND	Focus Four LLC	Other Contractual Services
00050823	2017	JUN-2017	\$739.79	06/15/2017	Shelton State Community	CURRENT FUND	Friends Beauty Supply, Inc.	Purchases for Re-Sale
00050824	2017	JUN-2017	\$950.00	06/15/2017	Shelton State Community	CURRENT FUND	Hargan Consulting, LLC	Advertising & Promotions
00050825	2017	JUN-2017	\$287.11	06/15/2017	Shelton State Community	CURRENT FUND	Hearlihy & Co.	Materials and Supplies
00050826	2017	JUN-2017	\$100.00	06/15/2017	Shelton State Community	CURRENT FUND	Henson	Materials and Supplies
00050827	2017	JUN-2017	\$380.00	06/15/2017	Shelton State Community	CURRENT FUND	Holiday Cleaners	Other Contractual Services
00050828	2017	JUN-2017	\$695.63	06/15/2017	Shelton State Community	CURRENT FUND	IBM	Interest Payments
00050828	2017	JUN-2017	\$5,540.72	06/15/2017	Shelton State Community	CURRENT FUND	IBM	Payments on Debt Principal
00050828	2017	JUN-2017	\$945.16	06/15/2017	Shelton State Community	CURRENT FUND	IBM	Interest Payments
00050828	2017	JUN-2017	\$8,152.32	06/15/2017	Shelton State Community	CURRENT FUND	IBM	Payments on Debt Principal
00050829	2017	JUN-2017	\$2,019.54	06/15/2017	Shelton State Community	PLANT FUNDS	Icemakers Inc	Materials and Supplies
00050831	2017	JUN-2017	\$158.00	06/15/2017	Shelton State Community	CURRENT FUND	J. W. Pepper	Materials and Supplies
00050832	2017	JUN-2017	\$170.00	06/15/2017	Shelton State Community	CURRENT FUND	Jackson Security Service	Maintenance & Repairs
00050832	2017	JUN-2017	\$549.00	06/15/2017	Shelton State Community	PLANT FUNDS	Jackson Security Service	Service Contracts-Equipment
00050833	2017	JUN-2017	\$380.00	06/15/2017	Shelton State Community	CURRENT FUND	John Wayne Plumbing	Maintenance & Repairs
00050834	2017	JUN-2017	\$117.00	06/15/2017	Shelton State Community	CURRENT FUND	Just Chillin	Materials and Supplies - Special
00050835	2017	JUN-2017	\$546.34	06/15/2017	Shelton State Community	CURRENT FUND	Keeling Company	Materials and Supplies
00050836	2017	JUN-2017	\$667.80	06/15/2017	Shelton State Community	CURRENT FUND	Kendall Electric	Materials and Supplies
00050837	2017	JUN-2017	\$100.00	06/15/2017	Shelton State Community	CURRENT FUND	Kirk Alford	Maintenance & Repairs
00050837	2017	JUN-2017	\$0.00	06/15/2017	Shelton State Community	CURRENT FUND	Kirk Alford	Materials and Supplies
00050838	2017	JUN-2017	\$0.00	06/15/2017	Shelton State Community	CURRENT FUND	KUKA Robotics Corporation	In State-Registration
00050838	2017	JUN-2017	\$4,950.00	06/15/2017	Shelton State Community	CURRENT FUND	KUKA Robotics Corporation	Out-of-State-Registration
00050839	2017	JUN-2017	\$20,084.6	06/15/2017	Shelton State Community	CURRENT FUND	Lawson State Community College	Other Contractual Services
00050840	2017	JUN-2017	\$2,255.74	06/15/2017	Shelton State Community	CURRENT FUND	Lowe's	Materials and Supplies
00050840	2017	JUN-2017	\$283.12	06/15/2017	Shelton State Community	CURRENT FUND	Lowe's	Materials and Supplies
00050841	2017	JUN-2017	\$730.00	06/15/2017	Shelton State Community	CURRENT FUND	Lyrasis/ Formerly Solinet	Memberships
00050842	2017	JUN-2017	\$5.67	06/15/2017	Shelton State Community	CURRENT FUND	Manna Grocery	Materials and Supplies
00050843	2017	JUN-2017	\$145.00	06/15/2017	Shelton State Community	CURRENT FUND	Mayer Elect Sup	Maintenance & Repairs
00050843	2017	JUN-2017	\$8,935.00	06/15/2017	Shelton State Community	PLANT FUNDS	Mayer Elect Sup	Maintenance & Repairs

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00050844	2017	JUN-2017	\$991.66	06/15/2017	Shelton State Community	PLANT FUNDS	Metro Mechanical	Service Contracts-Equipment
00050845	2017	JUN-2017	\$416.98	06/15/2017	Shelton State Community	CURRENT FUND	Msc(Manhattan Supply Corp.)	Maintenance & Repairs
00050845	2017	JUN-2017	\$172.08	06/15/2017	Shelton State Community	CURRENT FUND	Msc(Manhattan Supply Corp.)	Materials and Supplies
00050846	2017	JUN-2017	\$164.00	06/15/2017	Shelton State Community	CURRENT FUND	Nocti	Materials and Supplies - Special
00050847	2017	JUN-2017	\$200.00	06/15/2017	Shelton State Community	CURRENT FUND	Northport Gazette	Advertising & Promotions
00050848	2017	JUN-2017	\$2,109.20	06/15/2017	Shelton State Community	CURRENT FUND	Office Depot	Materials and Supplies
00050848	2017	JUN-2017	\$420.90	06/15/2017	Shelton State Community	CURRENT FUND	Office Depot	Materials and Supplies - Special
00050849	2017	JUN-2017	\$3,539.01	06/15/2017	Shelton State Community	CURRENT FUND	One Diversified, LLC	Materials and Supplies
00050850	2017	JUN-2017	\$14,933.0	06/15/2017	Shelton State Community	CURRENT FUND	Pibbs Industries	Materials and Supplies
00050851	2017	JUN-2017	\$35.00	06/15/2017	Shelton State Community	CURRENT FUND	Pickens County Herald	Advertising & Promotions
00050852	2017	JUN-2017	\$1,146.72	06/15/2017	Shelton State Community	CURRENT FUND	Pitney Bowes Supplies	Rent - Equipment
00050853	2017	JUN-2017	\$357.00	06/15/2017	Shelton State Community	CURRENT FUND	Pocket Nurse	Materials and Supplies
00050854	2017	JUN-2017	\$808.76	06/15/2017	Shelton State Community	CURRENT FUND	Poole	Accounts Receivable Misc
00050855	2017	JUN-2017	\$79.80	06/15/2017	Shelton State Community	CURRENT FUND	PPG Architectural Finishes	Materials and Supplies
00050856	2017	JUN-2017	\$313.50	06/15/2017	Shelton State Community	CURRENT FUND	Publix	Materials and Supplies
00050857	2017	JUN-2017	\$155.91	06/15/2017	Shelton State Community	CURRENT FUND	Quill Corporation	Materials and Supplies
00050859	2017	JUN-2017	\$100.00	06/15/2017	Shelton State Community	CURRENT FUND	Rozier	Materials and Supplies
00050860	2017	JUN-2017	\$90.00	06/15/2017	Shelton State Community	CURRENT FUND	Rumsey Environmental,LLc	Rent - Facilities
00050860	2017	JUN-2017	\$1,797.00	06/15/2017	Shelton State Community	PLANT FUNDS	Rumsey Environmental,LLc	Rent - Equipment
00050861	2017	JUN-2017	\$647.25	06/15/2017	Shelton State Community	CURRENT FUND	Ryerson Tull Metals	Materials and Supplies
00050862	2017	JUN-2017	\$150.00	06/15/2017	Shelton State Community	CURRENT FUND	SACAD	Memberships
00050863	2017	JUN-2017	\$100.00	06/15/2017	Shelton State Community	CURRENT FUND	Sacrao Membership Dues	Memberships
00050864	2017	JUN-2017	\$1,421.70	06/15/2017	Shelton State Community	CURRENT FUND	SalonCentric	Purchases for Re-Sale
00050865	2017	JUN-2017	\$63.83	06/15/2017	Shelton State Community	CURRENT FUND	Sam'S Club	Materials and Supplies
00050866	2017	JUN-2017	\$175.14	06/15/2017	Shelton State Community	CURRENT FUND	Sam'S Club Direct	Materials and Supplies
00050866	2017	JUN-2017	\$15.00	06/15/2017	Shelton State Community	CURRENT FUND	Sam'S Club Direct	Memberships
00050867	2017	JUN-2017	\$286.00	06/15/2017	Shelton State Community	CURRENT FUND	Sign Pro Of Tusc.L.L.C	Maintenance & Repairs
00050868	2017	JUN-2017	\$675.00	06/15/2017	Shelton State Community	CURRENT FUND	Stripes	Maintenance & Repairs
00050869	2017	JUN-2017	\$446.10	06/15/2017	Shelton State Community	CURRENT FUND	Suburban Farms,Inc.	Materials and Supplies
00050870	2017	JUN-2017	\$1,317.50	06/15/2017	Shelton State Community	CURRENT FUND	Sunbelt Rentals, Inc.	Rent - Equipment
00050871	2017	JUN-2017	\$3,153.44	06/15/2017	Shelton State Community	CURRENT FUND	TCi Tire Centers	Maintenance & Repairs
00050872	2017	JUN-2017	\$2,801.44	06/15/2017	Shelton State Community	CURRENT FUND	TCi Tire Centers	Maintenance & Repairs
00050873	2017	JUN-2017	\$1,146.00	06/15/2017	Shelton State Community	PLANT FUNDS	Terminix	Service Contracts-Equipment
00050874	2017	JUN-2017	\$3,553.00	06/15/2017	Shelton State Community	CURRENT FUND	The University Of Alabama	Advertising & Promotions
00050875	2017	JUN-2017	\$96.00	06/15/2017	Shelton State Community	CURRENT FUND	The University of Alabama	Materials and Supplies
00050876	2017	JUN-2017	\$152.00	06/15/2017	Shelton State Community	CURRENT FUND	The Ups Store	Advertising & Promotions
00050876	2017	JUN-2017	\$540.00	06/15/2017	Shelton State Community	CURRENT FUND	The Ups Store	Materials and Supplies - Special
00050876	2017	JUN-2017	\$112.98	06/15/2017	Shelton State Community	CURRENT FUND	The Ups Store	Printing, Reproduction & Binding
00050877	2017	JUN-2017	\$433.00	06/15/2017	Shelton State Community	CURRENT FUND	The Ward Design Group	Materials and Supplies - Special
00050878	2017	JUN-2017	\$499.37	06/15/2017	Shelton State Community	CURRENT FUND	ThyssenKrupp OnlineMetals LLC	Materials and Supplies
00050879	2017	JUN-2017	\$27.00	06/15/2017	Shelton State Community	CURRENT FUND	Tucker Marketing Group	Materials and Supplies

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00050881	2017	JUN-2017	\$1,266.70	06/15/2017	Shelton State Community	CURRENT FUND	Unifirst Corporation	Materials and Supplies
00050882	2017	JUN-2017	\$131.00	06/15/2017	Shelton State Community	CURRENT FUND	Uniform Fashions	Accounts Receivable Misc
00050883	2017	JUN-2017	\$69.58	06/15/2017	Shelton State Community	CURRENT FUND	United Parcel Serv	Postage
00050884	2017	JUN-2017	\$2,039.00	06/15/2017	Shelton State Community	CURRENT FUND	Universal Cheerleaders Assoc.	Materials and Supplies
00050885	2017	JUN-2017	\$5,215.73	06/15/2017	Shelton State Community	CURRENT FUND	Universal Companies	Furniture & Equip \$25,000 or Less
00050885	2017	JUN-2017	\$0.00	06/15/2017	Shelton State Community	CURRENT FUND	Universal Companies	Materials and Supplies
00050886	2017	JUN-2017	\$217.55	06/15/2017	Shelton State Community	CURRENT FUND	Walton'S	Materials and Supplies - Special
00050887	2017	JUN-2017	\$550.00	06/15/2017	Shelton State Community	CURRENT FUND	Watchdog Document Services	Materials and Supplies
00050888	2017	JUN-2017	\$56.14	06/15/2017	Shelton State Community	CURRENT FUND	Xerox Corporation	Rent - Equipment
00050888	2017	JUN-2017	\$355.81	06/15/2017	Shelton State Community	CURRENT FUND	Xerox Corporation	Accounts Receivable Misc
00050888	2017	JUN-2017	\$6,781.20	06/15/2017	Shelton State Community	CURRENT FUND	Xerox Corporation	Rent - Equipment
00050889	2017	JUN-2017	\$451.13	06/15/2017	Shelton State Community	CURRENT FUND	Al Gas Corp	Gas & Heating Fuel
00050890	2017	JUN-2017	\$500.00	06/15/2017	Shelton State Community	PLANT FUNDS	Power Pro-Tech Services, Inc.	Maintenance & Repairs
00050891	2017	JUN-2017	\$36,068.0	06/15/2017	Shelton State Community	CURRENT FUND	Assessment Tech.Institute ,Inc.(Ati)	Dep Liab-Nursing Fees
00050932	2017	JUN-2017	\$4,000.00	06/19/2017	Shelton State Community	CURRENT FUND	Comprehensive Sleep Center, P.C.	Other Contractual Services
00050933	2017	JUN-2017	\$12,000.0	06/19/2017	Shelton State Community	CURRENT FUND	Michelin North American, Inc	Accounts Receivable Misc
00050934	2017	JUN-2017	\$2,000.00	06/20/2017	Shelton State Community	CURRENT FUND	CampusEAI	Maintenance & Repairs
00050948	2017	JUN-2017	\$418.60	06/21/2017	Shelton State Community	CURRENT FUND	Country Inn & Suites	Materials and Supplies - Special
00050972	2017	JUN-2017	\$75.00	06/21/2017	Shelton State Community	CURRENT FUND	Kilgore	Misc Revenue
00050998	2017	JUN-2017	\$3,500.00	06/22/2017	Shelton State Community	CURRENT FUND	Remede Marketing	Advertising & Promotions
00050999	2017	JUN-2017	\$799.00	06/22/2017	Shelton State Community	CURRENT FUND	Tuscaloosa News	Advertising & Promotions
00051000	2017	JUN-2017	\$3,000.00	06/22/2017	Shelton State Community	CURRENT FUND	Tuscaloosa News	Advertising & Promotions
00051001	2017	JUN-2017	\$354.00	06/22/2017	Shelton State Community	CURRENT FUND	Tuscaloosa News	Advertising & Promotions
00051002	2017	JUN-2017	\$1,640.00	06/22/2017	Shelton State Community	CURRENT FUND	Tuscaloosa News	Advertising & Promotions
00051003	2017	JUN-2017	\$8,802.56	06/22/2017	Shelton State Community	PLANT FUNDS	Interface Flooring Systems	Maintenance & Repairs
00051004	2017	JUN-2017	\$142.55	06/27/2017	Shelton State Community	CURRENT FUND	Comcast Cable	Communications
00051006	2017	JUN-2017	\$1,053.31	06/28/2017	Shelton State Community	CURRENT FUND	Shelton State Payroll Account	Payroll Clearing
00051007	2017	JUN-2017	\$20,000.0	06/28/2017	Shelton State Community	CURRENT FUND	Shelton State Payroll Account	Payroll Clearing
00051023	2017	JUN-2017	\$1,119.05	06/29/2017	Shelton State Community	CURRENT FUND	American Family Life	Misc Deductions Payable
00051024	2017	JUN-2017	\$40.00	06/29/2017	Shelton State Community	CURRENT FUND	American General	Misc Deductions Payable
00051025	2017	JUN-2017	\$229.12	06/29/2017	Shelton State Community	CURRENT FUND	American General Financial	Misc Deductions Payable
00051026	2017	JUN-2017	\$62.11	06/29/2017	Shelton State Community	CURRENT FUND	American Heritage Life	Misc Deductions Payable
00051027	2017	JUN-2017	\$4,692.00	06/29/2017	Shelton State Community	CURRENT FUND	C.David Cottingham	Misc Deductions Payable
00051028	2017	JUN-2017	\$37.86	06/29/2017	Shelton State Community	CURRENT FUND	Circuit Court Clerk - Cs	Misc Deductions Payable
00051029	2017	JUN-2017	\$4,265.03	06/29/2017	Shelton State Community	CURRENT FUND	Educator Benefits Corp.	Misc Deductions Payable
00051030	2017	JUN-2017	\$78.00	06/29/2017	Shelton State Community	CURRENT FUND	Liberty National Life Insurance Company	Misc Deductions Payable
00051031	2017	JUN-2017	\$10,198.0	06/29/2017	Shelton State Community	CURRENT FUND	Peiraf (Rsa-1) Annuity	Misc Deductions Payable
00051032	2017	JUN-2017	\$3,200.00	06/29/2017	Shelton State Community	CURRENT FUND	Retirement Systems Of Alabama	Health Insurance-Institution Share
00051032	2017	JUN-2017	\$277,274.	06/29/2017	Shelton State Community	CURRENT FUND	Retirement Systems Of Alabama	PEEHIP Payable
00051033	2017	JUN-2017	\$1,180.00	06/29/2017	Shelton State Community	CURRENT FUND	RiverFall Credit Union	Misc Deductions Payable
00051034	2017	JUN-2017	\$10.00	06/29/2017	Shelton State Community	CURRENT FUND	Shelton State Foundation	Misc Deductions Payable

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00051035	2017	JUN-2017	\$1,862.00	06/29/2017	Shelton State Community	CURRENT FUND	State Of Al, Child Support	Misc Deductions Payable
00051036	2017	JUN-2017	\$279,204.	06/29/2017	Shelton State Community	CURRENT FUND	Teachers Retirement System	Alabama Teachers Retirement Payable
00051037	2017	JUN-2017	\$159.94	06/29/2017	Shelton State Community	CURRENT FUND	Theatre Tuscaloosa	Misc Deductions Payable
00051038	2017	JUN-2017	\$481.56	06/29/2017	Shelton State Community	CURRENT FUND	U.S. Dept Of Education	Misc Deductions Payable
00051039	2017	JUN-2017	\$328.37	06/29/2017	Shelton State Community	CURRENT FUND	United Way Of Tuscaloosa	Misc Deductions Payable
00051040	2017	JUN-2017	\$900.00	06/30/2017	Shelton State Community	CURRENT FUND	5 Degrees Branding, LLC	Advertising & Promotions
00051041	2017	JUN-2017	\$48.00	06/30/2017	Shelton State Community	CURRENT FUND	Act	Other Contractual Services
00051041	2017	JUN-2017	\$2,618.00	06/30/2017	Shelton State Community	CURRENT FUND	Act	Materials and Supplies
00051042	2017	JUN-2017	\$18.92	06/30/2017	Shelton State Community	CURRENT FUND	Airgas South Inc.	Materials and Supplies
00051043	2017	JUN-2017	\$3,000.00	06/30/2017	Shelton State Community	CURRENT FUND	Al Comm.Col System Presidents Assoc.	Memberships
00051044	2017	JUN-2017	\$80.00	06/30/2017	Shelton State Community	CURRENT FUND	Alabama Community College Conference	Out-of-State-Subsist & Lodging
00051045	2017	JUN-2017	\$200.00	06/30/2017	Shelton State Community	CURRENT FUND	Alacrao	In State-Registration
00051046	2017	JUN-2017	\$595.00	06/30/2017	Shelton State Community	CURRENT FUND	ALICE Training Institute, LLC	In State-Registration
00051047	2017	JUN-2017	\$123.99	06/30/2017	Shelton State Community	CURRENT FUND	Amazon.Com	Materials and Supplies
00051047	2017	JUN-2017	\$166.71	06/30/2017	Shelton State Community	CURRENT FUND	Amazon.Com	Materials and Supplies
00051048	2017	JUN-2017	\$2,531.28	06/30/2017	Shelton State Community	CURRENT FUND	American Wallzone Supply Company	Materials and Supplies
00051049	2017	JUN-2017	\$286.76	06/30/2017	Shelton State Community	CURRENT FUND	Anthony	In State-Mileage
00051049	2017	JUN-2017	\$225.00	06/30/2017	Shelton State Community	CURRENT FUND	Anthony	In State-Ovrnite Per diem
00051050	2017	JUN-2017	\$10,848.0	06/30/2017	Shelton State Community	CURRENT FUND	Appleton, Inc.	Materials and Supplies
00051051	2017	JUN-2017	\$55,004.1	06/30/2017	Shelton State Community	CURRENT FUND	Atlas Welding Sup Co Inc	Furniture & Equip Exceeding \$25,000
00051052	2017	JUN-2017	\$71.37	06/30/2017	Shelton State Community	CURRENT FUND	Burmax	Purchases for Re-Sale
00051053	2017	JUN-2017	\$968.03	06/30/2017	Shelton State Community	CURRENT FUND	C & P Equipment Repair, L.L.C	Maintenance & Repairs
00051055	2017	JUN-2017	\$149.00	06/30/2017	Shelton State Community	CURRENT FUND	CareerTrack	In State-Registration
00051056	2017	JUN-2017	\$39,421.1	06/30/2017	Shelton State Community	CURRENT FUND	CDW-G Computer Dist.Warehouse	Subscriptions
00051057	2017	JUN-2017	\$275.40	06/30/2017	Shelton State Community	PLANT FUNDS	Cintas	Other Contractual Services
00051058	2017	JUN-2017	\$138.46	06/30/2017	Shelton State Community	CURRENT FUND	Comcast Cable	Communications
00051059	2017	JUN-2017	\$0.00	06/30/2017	Shelton State Community	CURRENT FUND	CompuCaddy	Materials and Supplies
00051059	2017	JUN-2017	\$6,641.00	06/30/2017	Shelton State Community	CURRENT FUND	CompuCaddy	Non-capitalized Equipment
00051060	2017	JUN-2017	\$465.00	06/30/2017	Shelton State Community	CURRENT FUND	Condensed Curriculum International,Inc.	Accounts Receivable Misc
00051062	2017	JUN-2017	\$53,758.0	06/30/2017	Shelton State Community	CURRENT FUND	Ellucian Company L.P.	Maintenance & Repairs
00051062	2017	JUN-2017	\$28,850.0	06/30/2017	Shelton State Community	CURRENT FUND	Ellucian Company L.P.	Other Contractual Services
00051063	2017	JUN-2017	\$390.52	06/30/2017	Shelton State Community	CURRENT FUND	Express Employment Professionals	Other Professional Fees
00051063	2017	JUN-2017	\$0.00	06/30/2017	Shelton State Community	PLANT FUNDS	Express Employment Professionals	Other Contractual Services
00051063	2017	JUN-2017	\$0.00	06/30/2017	Shelton State Community	PLANT FUNDS	Express Employment Professionals	Other Professional Fees
00051064	2017	JUN-2017	\$198.17	06/30/2017	Shelton State Community	CURRENT FUND	Express Oil Change, LLC	Maintenance & Repairs
00051065	2017	JUN-2017	\$3,144.42	06/30/2017	Shelton State Community	CURRENT FUND	Fletcher Sup Co Inc	Materials and Supplies
00051066	2017	JUN-2017	\$68.00	06/30/2017	Shelton State Community	CURRENT FUND	Focus Four LLC	Other Contractual Services
00051067	2017	JUN-2017	\$112,240.	06/30/2017	Shelton State Community	CURRENT FUND	Follett Higher Education Group	AP-Follett Bookstore
00051068	2017	JUN-2017	\$9,283.69	06/30/2017	Shelton State Community	CURRENT FUND	Follett Higher Education Group	Materials and Supplies
00051069	2017	JUN-2017	\$310.00	06/30/2017	Shelton State Community	CURRENT FUND	Global Fire Sprinklers	Maintenance & Repairs
00051070	2017	JUN-2017	\$1,950.00	06/30/2017	Shelton State Community	CURRENT FUND	Greer	Other Professional Fees

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00051071	2017	JUN-2017	\$2,203.50	06/30/2017	Shelton State Community	CURRENT FUND	Hand Arendall, LLC	Legal Services
00051072	2017	JUN-2017	\$5,000.00	06/30/2017	Shelton State Community	CURRENT FUND	Harwood	Legal Services
00051073	2017	JUN-2017	\$100.00	06/30/2017	Shelton State Community	CURRENT FUND	Hassan	Materials and Supplies
00051074	2017	JUN-2017	\$1,416.67	06/30/2017	Shelton State Community	CURRENT FUND	In The Game, LLC	Other Contractual Services
00051075	2017	JUN-2017	\$80.00	06/30/2017	Shelton State Community	CURRENT FUND	J.T. Harrison Construction Co., Inc.	Materials and Supplies
00051076	2017	JUN-2017	\$85.67	06/30/2017	Shelton State Community	CURRENT FUND	Johnson	Accounts Receivable Misc
00051077	2017	JUN-2017	\$799.33	06/30/2017	Shelton State Community	PLANT FUNDS	Johnson Controls	Service Contracts-Equipment
00051078	2017	JUN-2017	\$140.00	06/30/2017	Shelton State Community	CURRENT FUND	Just Chillin	Materials and Supplies - Special
00051079	2017	JUN-2017	\$1,907.71	06/30/2017	Shelton State Community	CURRENT FUND	Kendall Electric	Materials and Supplies
00051080	2017	JUN-2017	\$574.68	06/30/2017	Shelton State Community	PLANT FUNDS	KONE Inc.	Maintenance & Repairs
00051081	2017	JUN-2017	\$10,800.0	06/30/2017	Shelton State Community	CURRENT FUND	LinkedIn Corp.	Subscriptions
00051082	2017	JUN-2017	\$6,674.35	06/30/2017	Shelton State Community	CURRENT FUND	Lowe's	Materials and Supplies
00051082	2017	JUN-2017	\$46.16	06/30/2017	Shelton State Community	CURRENT FUND	Lowe's	Materials and Supplies
00051083	2017	JUN-2017	\$740.34	06/30/2017	Shelton State Community	CURRENT FUND	Memphis Net & Twine Co., Inc.	Materials and Supplies
00051084	2017	JUN-2017	\$899.10	06/30/2017	Shelton State Community	CURRENT FUND	MenuTrinfo, LLC	Out-of-State-Other Travel Expenses
00051085	2017	JUN-2017	\$15,375.0	06/30/2017	Shelton State Community	CURRENT FUND	Myers McRae, Inc.	Other Professional Fees
00051086	2017	JUN-2017	\$50.00	06/30/2017	Shelton State Community	CURRENT FUND	Nacac	In State-Other Travel Exp
00051086	2017	JUN-2017	\$815.00	06/30/2017	Shelton State Community	CURRENT FUND	Nacac	In State-Registration
00051086	2017	JUN-2017	\$0.00	06/30/2017	Shelton State Community	CURRENT FUND	Nacac	Printing, Reproduction & Binding
00051087	2017	JUN-2017	\$85.50	06/30/2017	Shelton State Community	CURRENT FUND	NCS Pearson, Inc.	Materials and Supplies
00051088	2017	JUN-2017	\$465.00	06/30/2017	Shelton State Community	CURRENT FUND	New Readers Press	Instructional Materials
00051088	2017	JUN-2017	\$82.50	06/30/2017	Shelton State Community	CURRENT FUND	New Readers Press	Materials and Supplies
00051089	2017	JUN-2017	\$549.00	06/30/2017	Shelton State Community	CURRENT FUND	Nocti	Materials and Supplies - Special
00051090	2017	JUN-2017	\$1,811.06	06/30/2017	Shelton State Community	CURRENT FUND	Northport Auto Supply	Materials and Supplies
00051091	2017	JUN-2017	\$3,750.00	06/30/2017	Shelton State Community	CURRENT FUND	Odysseyware Smarter Online Learning	Instructional Materials
00051092	2017	JUN-2017	\$8.49	06/30/2017	Shelton State Community	CURRENT FUND	Office Depot	Materials and Supplies
00051093	2017	JUN-2017	\$446.03	06/30/2017	Shelton State Community	CURRENT FUND	Office Depot	Materials and Supplies
00051093	2017	JUN-2017	\$1,737.89	06/30/2017	Shelton State Community	CURRENT FUND	Office Depot	Materials and Supplies
00051094	2017	JUN-2017	\$40.00	06/30/2017	Shelton State Community	CURRENT FUND	One Diversified, LLC	Materials and Supplies
00051095	2017	JUN-2017	\$19.99	06/30/2017	Shelton State Community	CURRENT FUND	Oriental Trading Co Inc	Materials and Supplies
00051096	2017	JUN-2017	\$100.00	06/30/2017	Shelton State Community	CURRENT FUND	Perry	Materials and Supplies
00051097	2017	JUN-2017	\$1,071.33	06/30/2017	Shelton State Community	CURRENT FUND	Publix	Materials and Supplies
00051098	2017	JUN-2017	\$3,000.00	06/30/2017	Shelton State Community	CURRENT FUND	Rehab Associates, LLS	Other Contractual Services
00051099	2017	JUN-2017	\$1,000.00	06/30/2017	Shelton State Community	CURRENT FUND	Remede Marketing	Advertising & Promotions
00051100	2017	JUN-2017	\$354.27	06/30/2017	Shelton State Community	PLANT FUNDS	Safety-Kleen Corp	Other Contractual Services
00051101	2017	JUN-2017	\$237.30	06/30/2017	Shelton State Community	CURRENT FUND	Sally Bty Co Inc	Purchases for Re-Sale
00051102	2017	JUN-2017	\$129.46	06/30/2017	Shelton State Community	CURRENT FUND	Sam'S Club	Materials and Supplies
00051103	2017	JUN-2017	\$333.25	06/30/2017	Shelton State Community	CURRENT FUND	Shelton State Comm. College	AP-Follett Bookstore
00051104	2017	JUN-2017	\$101.93	06/30/2017	Shelton State Community	CURRENT FUND	Simmons	Accounts Receivable Misc
00051105	2017	JUN-2017	\$5,735.25	06/30/2017	Shelton State Community	PLANT FUNDS	Simplex Time Recorder Co.	Service Contracts-Equipment
00051106	2017	JUN-2017	\$693.99	06/30/2017	Shelton State Community	CURRENT FUND	Southern Engraving, Inc.	Materials and Supplies

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00051107	2017	JUN-2017	\$34.07	06/30/2017	Shelton State Community	CURRENT FUND	Southland International Trucks, Inc.	Maintenance & Repairs
00051108	2017	JUN-2017	\$784.00	06/30/2017	Shelton State Community	CURRENT FUND	Southmark Design	Advertising & Promotions
00051109	2017	JUN-2017	\$1,944.00	06/30/2017	Shelton State Community	CURRENT FUND	State Of Al Exam Of Pub Accts	Accounting & Auditing Services
00051110	2017	JUN-2017	\$3,450.00	06/30/2017	Shelton State Community	CURRENT FUND	Strickland Paper Co	Materials and Supplies
00051111	2017	JUN-2017	\$1,041.84	06/30/2017	Shelton State Community	CURRENT FUND	SupplyWorks	Materials and Supplies
00051113	2017	JUN-2017	\$306.80	06/30/2017	Shelton State Community	CURRENT FUND	The Tuscaloosa News	Subscriptions
00051114	2017	JUN-2017	\$50.00	06/30/2017	Shelton State Community	CURRENT FUND	The University of Alabama	Advertising & Promotions
00051115	2017	JUN-2017	\$65.00	06/30/2017	Shelton State Community	CURRENT FUND	The Ups Store	Advertising & Promotions
00051116	2017	JUN-2017	\$566.50	06/30/2017	Shelton State Community	CURRENT FUND	The Ward Design Group	Materials and Supplies - Special
00051117	2017	JUN-2017	\$1,358.00	06/30/2017	Shelton State Community	PLANT FUNDS	Triple Point Industries,Llc	Maintenance & Repairs
00051118	2017	JUN-2017	\$27.00	06/30/2017	Shelton State Community	CURRENT FUND	Tucker Marketing Group	Materials and Supplies
00051119	2017	JUN-2017	\$980.00	06/30/2017	Shelton State Community	CURRENT FUND	Tuscaloosa Charter Service	In State-Commercl Transprt
00051120	2017	JUN-2017	\$1,672.00	06/30/2017	Shelton State Community	CURRENT FUND	Uline	Materials and Supplies
00051121	2017	JUN-2017	\$154.80	06/30/2017	Shelton State Community	CURRENT FUND	United Parcel Serv	Postage
00051122	2017	JUN-2017	\$6,250.00	06/30/2017	Shelton State Community	CURRENT FUND	United Rentals	Furniture & Equip \$25,000 or Less
00051123	2017	JUN-2017	\$4,577.75	06/30/2017	Shelton State Community	CURRENT FUND	Wagner Team Sports	Materials and Supplies - Special
00051124	2017	JUN-2017	\$3,240.00	06/30/2017	Shelton State Community	CURRENT FUND	Walker Associates, Inc.	Other Contractual Services
00051125	2017	JUN-2017	\$1,143.57	06/30/2017	Shelton State Community	CURRENT FUND	Walton'S	Materials and Supplies - Special
00051126	2017	JUN-2017	\$575.00	06/30/2017	Shelton State Community	PLANT FUNDS	Watts Engineering Sales	Maintenance & Repairs
00051127	2017	JUN-2017	\$1,540.32	06/30/2017	Shelton State Community	CURRENT FUND	Windstream	Communications
00051128	2017	JUN-2017	\$94.04	06/30/2017	Shelton State Community	CURRENT FUND	Wittichen Sup Co	Maintenance & Repairs
00051128	2017	JUN-2017	\$410.45	06/30/2017	Shelton State Community	PLANT FUNDS	Wittichen Sup Co	Maintenance & Repairs
00051129	2017	JUN-2017	\$2,868.37	06/30/2017	Shelton State Community	CURRENT FUND	Wright Express	Gasoline & Oil-Motor Vehicle
00051129	2017	JUN-2017	\$134.51	06/30/2017	Shelton State Community	CURRENT FUND	Wright Express	Materials and Supplies
00051130	2017	JUN-2017	\$9.09	06/30/2017	Shelton State Community	CURRENT FUND	Xerox Corporation	Rent - Equipment
00051130	2017	JUN-2017	\$38.74	06/30/2017	Shelton State Community	CURRENT FUND	Xerox Corporation	Rent - Equipment
00051131	2017	JUN-2017	\$34.95	06/30/2017	Shelton State Community	CURRENT FUND	Amazon.Com	Materials and Supplies
00051133	2017	JUN-2017	\$5,348.00	06/30/2017	Shelton State Community	CURRENT FUND	Building Specialties Co., Inc.	Materials and Supplies
00051134	2017	JUN-2017	\$204.90	06/30/2017	Shelton State Community	CURRENT FUND	JLS Sales Inc	Materials and Supplies
00051135	2017	JUN-2017	\$4.99	06/30/2017	Shelton State Community	CURRENT FUND	Manna Grocery	Materials and Supplies
00051136	2017	JUN-2017	\$789.48	06/30/2017	Shelton State Community	CURRENT FUND	Maxco Oil	Gasoline & Oil-Motor Vehicle
00051137	2017	JUN-2017	\$378.78	06/30/2017	Shelton State Community	CURRENT FUND	Office Depot	Materials and Supplies
00051138	2017	JUN-2017	\$795.00	06/30/2017	Shelton State Community	CURRENT FUND	One Diversified, LLC	Materials and Supplies
00051139	2017	JUN-2017	\$193.34	06/30/2017	Shelton State Community	CURRENT FUND	Publix	Materials and Supplies
00051140	2017	JUN-2017	\$496.26	06/30/2017	Shelton State Community	CURRENT FUND	Southland International Trucks, Inc.	Maintenance & Repairs
00051141	2017	JUN-2017	\$370.00	06/30/2017	Shelton State Community	CURRENT FUND	Spanky'S Drain & Sewer Service	Maintenance & Repairs
00051142	2017	JUN-2017	\$600.00	06/30/2017	Shelton State Community	CURRENT FUND	Visix, Inc.	Other Contractual Services
00051143	2017	JUN-2017	\$1,063.22	06/30/2017	Shelton State Community	CURRENT FUND	CDW-G Computer Dist.Warehouse	Materials and Supplies
00051143	2017	JUN-2017	\$482.00	06/30/2017	Shelton State Community	CURRENT FUND	CDW-G Computer Dist.Warehouse	Materials and Supplies
00051144	2017	JUN-2017	\$1,295.19	06/30/2017	Shelton State Community	CURRENT FUND	Lowe's	Materials and Supplies
00051145	2017	JUN-2017	\$4,942.08	06/30/2017	Shelton State Community	CURRENT FUND	CAE Health Care	Maintenance & Repairs

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00051146	2017	JUN-2017	\$14,109.6	06/30/2017	Shelton State Community	CURRENT FUND	CAE Health Care	Service Contracts-Equipment
00051147	2017	JUN-2017	\$6,690.00	06/30/2017	Shelton State Community	CURRENT FUND	Contemporary/Mcgraw-Hill	Instructional Materials
00051148	2017	JUN-2017	\$1,633.98	06/30/2017	Shelton State Community	CURRENT FUND	Contemporary/Mcgraw-Hill	Instructional Materials
00051149	2017	JUL-2017	\$500.00	07/05/2017	Shelton State Community	CURRENT FUND	Kip Tyner Production	Other Contractual Services
00051160	2017	JUL-2017	\$113.49	07/06/2017	Shelton State Community	CURRENT FUND	Regions Bank	Materials and Supplies
00051160	2017	JUL-2017	\$525.00	07/06/2017	Shelton State Community	CURRENT FUND	Regions Bank	Out-of-State-Registration
00051161	2017	JUL-2017	\$212.40	07/07/2017	Shelton State Community	CURRENT FUND	Grant	Misc Deductions Payable
00051162	2017	JUL-2017	\$200.00	07/07/2017	Shelton State Community	CURRENT FUND	National Board For Respiratory Care	Dep Liab-Resprty Thrpy Malpract Ins
00051163	2017	JUL-2017	\$5,000.00	07/10/2017	Shelton State Community	CURRENT FUND	Pitney Bowes	Postage
00051164	2017	JUL-2017	\$2,000.00	07/10/2017	Shelton State Community	CURRENT FUND	Pitney Bowes	Postage
00051170	2017	JUL-2017	\$134.62	07/12/2017	Shelton State Community	CURRENT FUND	Southern Linc.	Communications
00051185	2017	JUL-2017	\$1,907.92	07/14/2017	Shelton State Community	CURRENT FUND	Al Gas Corp	Gas & Heating Fuel
00051187	2017	JUL-2017	\$103.25	07/14/2017	Shelton State Community	CURRENT FUND	Anthony	In State-Mileage
00051188	2017	JUL-2017	\$2,885.24	07/14/2017	Shelton State Community	CURRENT FUND	At&T	Communications
00051189	2017	JUL-2017	\$80.00	07/14/2017	Shelton State Community	CURRENT FUND	AT&T	Communications
00051190	2017	JUL-2017	\$974.50	07/14/2017	Shelton State Community	CURRENT FUND	Atlas Welding Sup Co Inc	Materials and Supplies
00051191	2017	JUL-2017	\$14,250.0	07/14/2017	Shelton State Community	CURRENT FUND	Automation+Controls Engineering, LLC	Other Contractual Services
00051192	2017	JUL-2017	\$2,146.20	07/14/2017	Shelton State Community	CURRENT FUND	Bibliotheca,LLc	Service Contracts-Equipment
00051193	2017	JUL-2017	\$64.20	07/14/2017	Shelton State Community	CURRENT FUND	Building Specialties Co., Inc.	Materials and Supplies
00051194	2017	JUL-2017	\$622.81	07/14/2017	Shelton State Community	CURRENT FUND	Burmax	Purchases for Re-Sale
00051197	2017	JUL-2017	\$3,000.00	07/14/2017	Shelton State Community	CURRENT FUND	CampusEAI	Maintenance & Repairs
00051198	2017	JUL-2017	\$4,500.00	07/14/2017	Shelton State Community	CURRENT FUND	CampusEAI	Maintenance & Repairs
00051199	2017	JUL-2017	\$5,000.00	07/14/2017	Shelton State Community	CURRENT FUND	CampusEAI	Maintenance & Repairs
00051200	2017	JUL-2017	\$167.43	07/14/2017	Shelton State Community	CURRENT FUND	Carolina Bio Sup	Materials and Supplies
00051201	2017	JUL-2017	\$46.38	07/14/2017	Shelton State Community	CURRENT FUND	Charter Spectrum	Communications
00051202	2017	JUL-2017	\$275.40	07/14/2017	Shelton State Community	PLANT FUNDS	Cintas	Other Contractual Services
00051203	2017	JUL-2017	\$4,878.79	07/14/2017	Shelton State Community	CURRENT FUND	City Of Tuscaloosa	Water & Sewer
00051204	2017	JUL-2017	\$2,115.00	07/14/2017	Shelton State Community	CURRENT FUND	DCH Regional Medical Center	Other Contractual Services
00051205	2017	JUL-2017	\$10,215.0	07/14/2017	Shelton State Community	CURRENT FUND	Ellucian Company L.P.	Other Contractual Services
00051207	2017	JUL-2017	\$36.35	07/14/2017	Shelton State Community	CURRENT FUND	Flinn Scientific	Materials and Supplies
00051208	2017	JUL-2017	\$25.20	07/14/2017	Shelton State Community	CURRENT FUND	Follett Higher Education Group	Materials and Supplies
00051209	2017	JUL-2017	\$276.81	07/14/2017	Shelton State Community	CURRENT FUND	Galls LLC	Materials and Supplies
00051211	2017	JUL-2017	\$336.39	07/14/2017	Shelton State Community	CURRENT FUND	Hand Arendall, LLC	Legal Services
00051212	2017	JUL-2017	\$566.71	07/14/2017	Shelton State Community	CURRENT FUND	Holiday Cleaners	Other Contractual Services
00051214	2017	JUL-2017	\$677.72	07/14/2017	Shelton State Community	CURRENT FUND	IBM	Interest Payments
00051214	2017	JUL-2017	\$5,558.63	07/14/2017	Shelton State Community	CURRENT FUND	IBM	Payments on Debt Principal
00051214	2017	JUL-2017	\$919.09	07/14/2017	Shelton State Community	CURRENT FUND	IBM	Interest Payments
00051214	2017	JUL-2017	\$8,178.39	07/14/2017	Shelton State Community	CURRENT FUND	IBM	Payments on Debt Principal
00051215	2017	JUL-2017	\$1,750.00	07/14/2017	Shelton State Community	CURRENT FUND	In The Game, LLC	Other Professional Fees
00051216	2017	JUL-2017	\$1,164.63	07/14/2017	Shelton State Community	PLANT FUNDS	Interface Flooring Systems	Materials and Supplies
00051217	2017	JUL-2017	\$135.00	07/14/2017	Shelton State Community	CURRENT FUND	Jackson Security Service	Maintenance & Repairs



Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00051217	2017	JUL-2017	\$549.00	07/14/2017	Shelton State Community	PLANT FUNDS	Jackson Security Service	Service Contracts-Equipment
00051218	2017	JUL-2017	\$799.33	07/14/2017	Shelton State Community	PLANT FUNDS	Johnson Controls	Service Contracts-Equipment
00051219	2017	JUL-2017	\$825.22	07/14/2017	Shelton State Community	CURRENT FUND	Kendall Electric	Maintenance & Repairs
00051220	2017	JUL-2017	\$574.68	07/14/2017	Shelton State Community	PLANT FUNDS	KONE Inc.	Maintenance & Repairs
00051221	2017	JUL-2017	\$20,084.6	07/14/2017	Shelton State Community	CURRENT FUND	Lawson State Community College	Other Contractual Services
00051222	2017	JUL-2017	\$84.46	07/14/2017	Shelton State Community	CURRENT FUND	Lowe's	Materials and Supplies
00051224	2017	JUL-2017	\$991.66	07/14/2017	Shelton State Community	PLANT FUNDS	Metro Mechanical	Service Contracts-Equipment
00051226	2017	JUL-2017	\$2,277.34	07/14/2017	Shelton State Community	CURRENT FUND	Northport Electrical Supply	Maintenance & Repairs
00051227	2017	JUL-2017	\$2,500.00	07/14/2017	Shelton State Community	CURRENT FUND	nSide, Inc.	Subscriptions
00051227	2017	JUL-2017	\$2,500.00	07/14/2017	Shelton State Community	CURRENT FUND	nSide, Inc.	Subscriptions
00051228	2017	JUL-2017	\$1,529.42	07/14/2017	Shelton State Community	CURRENT FUND	Office Depot	Materials and Supplies
00051230	2017	JUL-2017	\$270.00	07/14/2017	Shelton State Community	CURRENT FUND	Promotional Concepts	Materials and Supplies
00051231	2017	JUL-2017	\$2,350.00	07/14/2017	Shelton State Community	CURRENT FUND	Remede Marketing	Advertising & Promotions
00051232	2017	JUL-2017	\$4,500.00	07/14/2017	Shelton State Community	CURRENT FUND	Remede Marketing	Advertising & Promotions
00051233	2017	JUL-2017	\$3,500.00	07/14/2017	Shelton State Community	CURRENT FUND	Remede Marketing	Advertising & Promotions
00051234	2017	JUL-2017	\$200.00	07/14/2017	Shelton State Community	CURRENT FUND	Rotary Club of Tuscaloosa	Memberships
00051235	2017	JUL-2017	\$1,797.00	07/14/2017	Shelton State Community	PLANT FUNDS	Rumsey Environmental,Llc	Rent - Equipment
00051238	2017	JUL-2017	\$114.70	07/14/2017	Shelton State Community	CURRENT FUND	Shelton State Comm. College	AP-Follett Bookstore
00051239	2017	JUL-2017	\$100.00	07/14/2017	Shelton State Community	CURRENT FUND	Shelton State Community College	In State-Registration
00051240	2017	JUL-2017	\$56.85	07/14/2017	Shelton State Community	CURRENT FUND	Skin Care Specialty System Inc	Purchases for Re-Sale
00051241	2017	JUL-2017	\$1,305.78	07/14/2017	Shelton State Community	CURRENT FUND	TCi Tire Centers	Maintenance & Repairs
00051242	2017	JUL-2017	\$2,307.90	07/14/2017	Shelton State Community	CURRENT FUND	Southland International Trucks, Inc.	Maintenance & Repairs
00051243	2017	JUL-2017	\$1,246.00	07/14/2017	Shelton State Community	PLANT FUNDS	Terminix	Service Contracts-Equipment
00051244	2017	JUL-2017	\$212.50	07/14/2017	Shelton State Community	CURRENT FUND	The Crimson White	Advertising & Promotions
00051245	2017	JUL-2017	\$1,532.72	07/14/2017	Shelton State Community	CURRENT FUND	The University Of Alabama	Printing, Reproduction & Binding
00051247	2017	JUL-2017	\$225.00	07/14/2017	Shelton State Community	CURRENT FUND	Tuscaloosa Business Exchange	Memberships
00051248	2017	JUL-2017	\$2,481.00	07/14/2017	Shelton State Community	CURRENT FUND	Tuscaloosa News	Advertising & Promotions
00051249	2017	JUL-2017	\$1,266.70	07/14/2017	Shelton State Community	CURRENT FUND	Unifirst Corporation	Materials and Supplies
00051250	2017	JUL-2017	\$83.28	07/14/2017	Shelton State Community	CURRENT FUND	United Parcel Serv	Postage
00051251	2017	JUL-2017	\$100.00	07/14/2017	Shelton State Community	CURRENT FUND	USI Insurance Services	Materials and Supplies
00051252	2017	JUL-2017	\$35.82	07/14/2017	Shelton State Community	CURRENT FUND	Vwr Scientific	Materials and Supplies
00051253	2017	JUL-2017	\$110.65	07/14/2017	Shelton State Community	CURRENT FUND	Walton'S	Materials and Supplies - Special
00051254	2017	JUL-2017	\$781.00	07/14/2017	Shelton State Community	CURRENT FUND	Watchdog Document Services	Materials and Supplies
00051255	2017	JUL-2017	\$37.25	07/14/2017	Shelton State Community	CURRENT FUND	Winsco Wabash Instrument Corporation	Materials and Supplies
00051256	2017	JUL-2017	\$33.60	07/14/2017	Shelton State Community	CURRENT FUND	Xerox Corporation	Rent - Equipment
00051256	2017	JUL-2017	\$281.32	07/14/2017	Shelton State Community	CURRENT FUND	Xerox Corporation	Accounts Receivable Misc
00051256	2017	JUL-2017	\$6,674.03	07/14/2017	Shelton State Community	CURRENT FUND	Xerox Corporation	Rent - Equipment
00051257	2017	JUL-2017	\$5,516.72	07/14/2017	Shelton State Community	CURRENT FUND	Carolina Bio Sup	Materials and Supplies
00051258	2017	JUL-2017	\$10,888.8	07/14/2017	Shelton State Community	CURRENT FUND	Kendall Electric	Maintenance & Repairs
00051259	2017	JUL-2017	\$800.00	07/17/2017	Shelton State Community	CURRENT FUND	Retirement Systems Of Alabama	Health Insurance-Institution Share
00051260	2017	JUL-2017	\$609.00	07/17/2017	Shelton State Community	CURRENT FUND	Verified Credentials	Misc Deductions Payable

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00051262	2017	JUL-2017	\$85.00	07/17/2017	Shelton State Community	CURRENT FUND	Twinkle Productions, LLC	Materials and Supplies
00051348	2017	JUL-2017	\$44.99	07/25/2017	Shelton State Community	CURRENT FUND	Express Oil Change, LLC	Maintenance & Repairs
00051349	2017	JUL-2017	\$27.00	07/25/2017	Shelton State Community	CURRENT FUND	Tuscaloosa Co.Court House	Materials and Supplies
00051350	2017	JUL-2017	\$702.86	07/26/2017	Shelton State Community	CURRENT FUND	At&T Mobility	Communications
00051352	2017	JUL-2017	\$1,265.00	07/26/2017	Shelton State Community	CURRENT FUND	In10Sity Interactive	Other Contractual Services
00051352	2017	JUL-2017	\$1,265.00	07/26/2017	Shelton State Community	CURRENT FUND	In10Sity Interactive	Other Contractual Services
00051356	2017	JUL-2017	\$1,132.68	07/27/2017	Shelton State Community	CURRENT FUND	Shelton State Payroll Account	Payroll Clearing
00051357	2017	JUL-2017	\$161.46	07/27/2017	Shelton State Community	CURRENT FUND	Hall	Judgements & Settlements
00051359	2017	JUL-2017	\$1,119.05	07/27/2017	Shelton State Community	CURRENT FUND	American Family Life	Misc Deductions Payable
00051360	2017	JUL-2017	\$40.00	07/27/2017	Shelton State Community	CURRENT FUND	American General	Misc Deductions Payable
00051361	2017	JUL-2017	\$229.12	07/27/2017	Shelton State Community	CURRENT FUND	American General Financial	Misc Deductions Payable
00051362	2017	JUL-2017	\$62.11	07/27/2017	Shelton State Community	CURRENT FUND	American Heritage Life	Misc Deductions Payable
00051363	2017	JUL-2017	\$4,692.00	07/27/2017	Shelton State Community	CURRENT FUND	C.David Cottingham	Misc Deductions Payable
00051364	2017	JUL-2017	\$42.67	07/27/2017	Shelton State Community	CURRENT FUND	Circuit Court Clerk - Cs	Misc Deductions Payable
00051365	2017	JUL-2017	\$4,265.03	07/27/2017	Shelton State Community	CURRENT FUND	Educator Benefits Corp.	Misc Deductions Payable
00051366	2017	JUL-2017	\$78.00	07/27/2017	Shelton State Community	CURRENT FUND	Liberty National Life Insurance Company	Misc Deductions Payable
00051367	2017	JUL-2017	\$9,985.00	07/27/2017	Shelton State Community	CURRENT FUND	Peiraf (Rsa-1) Annuity	Misc Deductions Payable
00051368	2017	JUL-2017	\$6,400.00	07/27/2017	Shelton State Community	CURRENT FUND	Retirement Systems Of Alabama	Health Insurance-Institution Share
00051368	2017	JUL-2017	\$278,194.	07/27/2017	Shelton State Community	CURRENT FUND	Retirement Systems Of Alabama	PEEHIP Payable
00051369	2017	JUL-2017	\$1,180.00	07/27/2017	Shelton State Community	CURRENT FUND	RiverFall Credit Union	Misc Deductions Payable
00051370	2017	JUL-2017	\$212.40	07/27/2017	Shelton State Community	CURRENT FUND	Shelton St. Unrestricted Fund	Misc Deductions Payable
00051371	2017	JUL-2017	\$10.00	07/27/2017	Shelton State Community	CURRENT FUND	Shelton State Foundation	Misc Deductions Payable
00051372	2017	JUL-2017	\$1,862.00	07/27/2017	Shelton State Community	CURRENT FUND	State Of Al, Child Support	Misc Deductions Payable
00051373	2017	JUL-2017	\$292,722.	07/27/2017	Shelton State Community	CURRENT FUND	Teachers Retirement System	Alabama Teachers Retirement Payable
00051374	2017	JUL-2017	\$159.94	07/27/2017	Shelton State Community	CURRENT FUND	Theatre Tuscaloosa	Misc Deductions Payable
00051375	2017	JUL-2017	\$481.56	07/27/2017	Shelton State Community	CURRENT FUND	U.S. Dept Of Education	Misc Deductions Payable
00051376	2017	JUL-2017	\$328.37	07/27/2017	Shelton State Community	CURRENT FUND	United Way Of Tuscaloosa	Misc Deductions Payable
00051377	2017	JUL-2017	\$84.98	07/28/2017	Shelton State Community	CURRENT FUND	Express Oil Change, LLC	Maintenance & Repairs
00051379	2017	JUL-2017	\$42.00	07/31/2017	Shelton State Community	CURRENT FUND	AA Workforce Testing	Materials and Supplies
00051380	2017	JUL-2017	\$2,044.50	07/31/2017	Shelton State Community	CURRENT FUND	Act	Other Contractual Services
00051380	2017	JUL-2017	\$1,264.00	07/31/2017	Shelton State Community	CURRENT FUND	Act	Materials and Supplies
00051380	2017	JUL-2017	\$1,068.00	07/31/2017	Shelton State Community	CURRENT FUND	Act	Other Contractual Services
00051381	2017	JUL-2017	\$3,700.00	07/31/2017	Shelton State Community	CURRENT FUND	Aeron Technologies Inc.	Materials and Supplies
00051382	2017	JUL-2017	\$86,405.6	07/31/2017	Shelton State Community	CURRENT FUND	Al Power Co	Electricity
00051384	2017	JUL-2017	\$241.00	07/31/2017	Shelton State Community	CURRENT FUND	Alabama Technology Network	Other Contractual Services
00051385	2017	JUL-2017	\$401.00	07/31/2017	Shelton State Community	CURRENT FUND	Alabama Technology Network	Other Contractual Services
00051386	2017	JUL-2017	\$417.00	07/31/2017	Shelton State Community	CURRENT FUND	Alabama Technology Network	Other Contractual Services
00051387	2017	JUL-2017	\$265.00	07/31/2017	Shelton State Community	CURRENT FUND	Alabama Technology Network	Other Contractual Services
00051388	2017	JUL-2017	\$584.91	07/31/2017	Shelton State Community	CURRENT FUND	Amazon.Com	Materials and Supplies
00051388	2017	JUL-2017	\$58.16	07/31/2017	Shelton State Community	CURRENT FUND	Amazon.Com	Materials and Supplies
00051389	2017	JUL-2017	\$182.44	07/31/2017	Shelton State Community	CURRENT FUND	Anthony	In State-Mileage

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00051389	2017	JUL-2017	\$1,170.75	07/31/2017	Shelton State Community	CURRENT FUND	Anthony	Out-of-State-Other Travel Expenses
00051391	2017	JUL-2017	\$330.00	07/31/2017	Shelton State Community	CURRENT FUND	ASE	Materials and Supplies
00051392	2017	JUL-2017	\$2,902.56	07/31/2017	Shelton State Community	CURRENT FUND	At&T	Communications
00051393	2017	JUL-2017	\$300.00	07/31/2017	Shelton State Community	CURRENT FUND	Bambarger Wrecker Serv	Maintenance & Repairs
00051395	2017	JUL-2017	\$26.80	07/31/2017	Shelton State Community	CURRENT FUND	Behavioral Health Systems	Dep Lib-Nurse Drug Test & Bkg Chks
00051397	2017	JUL-2017	\$45.72	07/31/2017	Shelton State Community	CURRENT FUND	Burmax	Purchases for Re-Sale
00051398	2017	JUL-2017	\$626.57	07/31/2017	Shelton State Community	CURRENT FUND	C & P Equipment Repair, L.L.C	Maintenance & Repairs
00051399	2017	JUL-2017	\$1,164.00	07/31/2017	Shelton State Community	CURRENT FUND	Career Dimension, Inc.	Subscriptions
00051400	2017	JUL-2017	\$210.00	07/31/2017	Shelton State Community	CURRENT FUND	Chamber of Commerce of West Alabama	in State-Registration
00051401	2017	JUL-2017	\$275.40	07/31/2017	Shelton State Community	PLANT FUNDS	Cintas	Other Contractual Services
00051403	2017	JUL-2017	\$128.96	07/31/2017	Shelton State Community	CURRENT FUND	Comcast Cable	Communications
00051404	2017	JUL-2017	\$11,301.3	07/31/2017	Shelton State Community	CURRENT FUND	Condensed Curriculum International,Inc.	Other Contractual Services
00051405	2017	JUL-2017	\$420.00	07/31/2017	Shelton State Community	CURRENT FUND	Contemporary/Mcgraw-Hill	Instructional Materials
00051406	2017	JUL-2017	\$1,585.68	07/31/2017	Shelton State Community	CURRENT FUND	Dell Marketing	Materials and Supplies
00051407	2017	JUL-2017	\$1,050.00	07/31/2017	Shelton State Community	CURRENT FUND	eCredentials Solutions	Other Contractual Services
00051409	2017	JUL-2017	\$68.00	07/31/2017	Shelton State Community	CURRENT FUND	Focus Four LLC	Other Contractual Services
00051410	2017	JUL-2017	\$352.62	07/31/2017	Shelton State Community	CURRENT FUND	Follett Higher Education Group	AP-Follett Bookstore
00051411	2017	JUL-2017	\$5,502.01	07/31/2017	Shelton State Community	CURRENT FUND	Follett Higher Education Group	AP-Follett Bookstore
00051412	2017	JUL-2017	\$836.72	07/31/2017	Shelton State Community	CURRENT FUND	Forestry Supplies Inc.	Materials and Supplies
00051413	2017	JUL-2017	\$689.97	07/31/2017	Shelton State Community	CURRENT FUND	Friends Beauty Supply, Inc.	Purchases for Re-Sale
00051415	2017	JUL-2017	\$197,701.	07/31/2017	Shelton State Community	CURRENT FUND	Gaumard Scentific Co., Inc.	Furniture & Equip Exceeding \$25,000
00051415	2017	JUL-2017	\$0.00	07/31/2017	Shelton State Community	CURRENT FUND	Gaumard Scentific Co., Inc.	Materials and Supplies
00051417	2017	JUL-2017	\$1,800.00	07/31/2017	Shelton State Community	CURRENT FUND	Greer	Other Professional Fees
00051419	2017	JUL-2017	\$477.75	07/31/2017	Shelton State Community	CURRENT FUND	Hand Arendall, LLC	Legal Services
00051420	2017	JUL-2017	\$3,400.00	07/31/2017	Shelton State Community	CURRENT FUND	Hargan Consulting, LLC	Advertising & Promotions
00051421	2017	JUL-2017	\$5,000.00	07/31/2017	Shelton State Community	CURRENT FUND	Harwood	Legal Services
00051422	2017	JUL-2017	\$55.79	07/31/2017	Shelton State Community	CURRENT FUND	Heiter	AP-Post 9/11 Chapter 33
00051423	2017	JUL-2017	\$255.30	07/31/2017	Shelton State Community	CURRENT FUND	Hinton's Auto & Diesel Repair, Inc.	Maintenance & Repairs
00051425	2017	JUL-2017	\$341.00	07/31/2017	Shelton State Community	CURRENT FUND	Icemakers Inc	Maintenance & Repairs
00051426	2017	JUL-2017	\$1,416.67	07/31/2017	Shelton State Community	CURRENT FUND	In The Game, LLC	Other Contractual Services
00051426	2017	JUL-2017	\$900.00	07/31/2017	Shelton State Community	CURRENT FUND	In The Game, LLC	Other Professional Fees
00051427	2017	JUL-2017	\$353.90	07/31/2017	Shelton State Community	CURRENT FUND	Interstate Battery	Materials and Supplies
00051428	2017	JUL-2017	\$148.00	07/31/2017	Shelton State Community	CURRENT FUND	Just Chillin	Materials and Supplies - Special
00051430	2017	JUL-2017	\$500.00	07/31/2017	Shelton State Community	CURRENT FUND	Kip Tyner Production	Other Contractual Services
00051433	2017	JUL-2017	\$2,999.44	07/31/2017	Shelton State Community	CURRENT FUND	Layer3 Communications	Other Contractual Services
00051434	2017	JUL-2017	\$965.60	07/31/2017	Shelton State Community	CURRENT FUND	Lowe's	Materials and Supplies
00051435	2017	JUL-2017	\$535.51	07/31/2017	Shelton State Community	CURRENT FUND	Medco Supply Co.	Materials and Supplies
00051436	2017	JUL-2017	\$61.25	07/31/2017	Shelton State Community	CURRENT FUND	NCS Pearson, Inc.	Materials and Supplies
00051437	2017	JUL-2017	\$154.00	07/31/2017	Shelton State Community	CURRENT FUND	Nocti	Materials and Supplies - Special
00051438	2017	JUL-2017	\$1,078.90	07/31/2017	Shelton State Community	CURRENT FUND	Office Depot	Instructional Materials
00051438	2017	JUL-2017	\$605.11	07/31/2017	Shelton State Community	CURRENT FUND	Office Depot	Materials and Supplies

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00051438	2017	JUL-2017	\$1,344.61	07/31/2017	Shelton State Community	CURRENT FUND	Office Depot	Materials and Supplies
00051440	2017	JUL-2017	\$604.07	07/31/2017	Shelton State Community	CURRENT FUND	PPG Architectural Finishes	Materials and Supplies
00051441	2017	JUL-2017	\$2,383.50	07/31/2017	Shelton State Community	CURRENT FUND	Promotional Concepts	Deposit Liabilities
00051442	2017	JUL-2017	\$454.61	07/31/2017	Shelton State Community	CURRENT FUND	Publix	Materials and Supplies
00051443	2017	JUL-2017	\$942.46	07/31/2017	Shelton State Community	CURRENT FUND	Quality Logo Products, Inc.	Materials and Supplies
00051444	2017	JUL-2017	\$3,000.00	07/31/2017	Shelton State Community	CURRENT FUND	Rehab Associates, LLS	Other Contractual Services
00051445	2017	JUL-2017	\$4,460.00	07/31/2017	Shelton State Community	CURRENT FUND	Remede Marketing	Advertising & Promotions
00051446	2017	JUL-2017	\$1,854.00	07/31/2017	Shelton State Community	CURRENT FUND	RIVS.com/InterviewStream	Subscriptions
00051447	2017	JUL-2017	\$90.00	07/31/2017	Shelton State Community	CURRENT FUND	Rumsey Environmental,Llc	Rent - Facilities
00051448	2017	JUL-2017	\$254.56	07/31/2017	Shelton State Community	CURRENT FUND	Ryerson Tull Metals	Materials and Supplies
00051449	2017	JUL-2017	\$211.37	07/31/2017	Shelton State Community	CURRENT FUND	Sam'S Club Direct	Materials and Supplies
00051449	2017	JUL-2017	\$61.00	07/31/2017	Shelton State Community	CURRENT FUND	Sam'S Club Direct	Materials and Supplies - Special
00051451	2017	JUL-2017	\$4,500.00	07/31/2017	Shelton State Community	CURRENT FUND	Scholarship Solutions, LLC DBA	Subscriptions
00051452	2017	JUL-2017	\$2,217.12	07/31/2017	Shelton State Community	CURRENT FUND	Schoolcraft Publishing, a Division of	Instructional Materials
00051453	2017	JUL-2017	\$510.76	07/31/2017	Shelton State Community	CURRENT FUND	Sigma-Aldrich	Materials and Supplies
00051457	2017	JUL-2017	\$1,898.94	07/31/2017	Shelton State Community	CURRENT FUND	Southland International Trucks, Inc.	Maintenance & Repairs
00051458	2017	JUL-2017	\$1,089.50	07/31/2017	Shelton State Community	CURRENT FUND	Southmark Design	Printing, Reproduction & Binding
00051463	2017	JUL-2017	\$1,201.81	07/31/2017	Shelton State Community	CURRENT FUND	The Gale Group	Books
00051464	2017	JUL-2017	\$168.12	07/31/2017	Shelton State Community	CURRENT FUND	The Lilly Company	Maintenance & Repairs
00051465	2017	JUL-2017	\$115.00	07/31/2017	Shelton State Community	CURRENT FUND	The University Of Alabama	Materials and Supplies
00051465	2017	JUL-2017	\$125.00	07/31/2017	Shelton State Community	CURRENT FUND	The University Of Alabama	Materials and Supplies
00051465	2017	JUL-2017	\$47.50	07/31/2017	Shelton State Community	CURRENT FUND	The University Of Alabama	Printing, Reproduction & Binding
00051466	2017	JUL-2017	\$3,260.00	07/31/2017	Shelton State Community	CURRENT FUND	The University Of Alabama	Advertising & Promotions
00051467	2017	JUL-2017	\$600.00	07/31/2017	Shelton State Community	CURRENT FUND	The Ward Design Group	Materials and Supplies - Special
00051468	2017	JUL-2017	\$316.07	07/31/2017	Shelton State Community	CURRENT FUND	ThyssenKrupp OnlineMetals LLC	Materials and Supplies - Special
00051470	2017	JUL-2017	\$39.00	07/31/2017	Shelton State Community	CURRENT FUND	TrioSafety	Instructional Materials
00051471	2017	JUL-2017	\$27.00	07/31/2017	Shelton State Community	CURRENT FUND	Tucker Marketing Group	Materials and Supplies
00051472	2017	JUL-2017	\$366.40	07/31/2017	Shelton State Community	CURRENT FUND	Turberville	AP-Post 9/11 Chapter 33
00051473	2017	JUL-2017	\$910.37	07/31/2017	Shelton State Community	CURRENT FUND	Uline	Materials and Supplies
00051474	2017	JUL-2017	\$46.24	07/31/2017	Shelton State Community	CURRENT FUND	United Parcel Serv	Postage
00051475	2017	JUL-2017	\$1,722.51	07/31/2017	Shelton State Community	CURRENT FUND	Walton'S	Materials and Supplies - Special
00051476	2017	JUL-2017	\$1,500.00	07/31/2017	Shelton State Community	CURRENT FUND	West Alabama Regional Commission	Other Contractual Services
00051477	2017	JUL-2017	\$1,532.31	07/31/2017	Shelton State Community	CURRENT FUND	Windstream	Communications
00051478	2017	JUL-2017	\$23.67	07/31/2017	Shelton State Community	CURRENT FUND	Wittichen Sup Co	Materials and Supplies
00051479	2017	JUL-2017	\$3,214.57	07/31/2017	Shelton State Community	CURRENT FUND	Wright Express	Gasoline & Oil-Motor Vehicle
00051479	2017	JUL-2017	\$300.45	07/31/2017	Shelton State Community	CURRENT FUND	Wright Express	Materials and Supplies
00051480	2017	JUL-2017	\$1,210.00	07/31/2017	Shelton State Community	CURRENT FUND	Xerox Corporation	Materials and Supplies
00051480	2017	JUL-2017	\$33.35	07/31/2017	Shelton State Community	CURRENT FUND	Xerox Corporation	Rent - Equipment
00051482	2017	JUL-2017	\$1,686.50	07/31/2017	Shelton State Community	CURRENT FUND	Act	Other Contractual Services
00051482	2017	JUL-2017	\$176.00	07/31/2017	Shelton State Community	CURRENT FUND	Act	Other Contractual Services
00051483	2017	JUL-2017	\$4,025.00	07/31/2017	Shelton State Community	CURRENT FUND	Alapcae	In State-Registration

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00051483	2017	JUL-2017	\$0.00	07/31/2017	Shelton State Community	CURRENT FUND	Alapcae	Professional Dev-State
00051485	2017	AUG-2017	\$384.00	08/02/2017	Shelton State Community	CURRENT FUND	Smith	AP-Post 9/11 Chapter 33
00051493	2017	AUG-2017	\$91.40	08/08/2017	Shelton State Community	CURRENT FUND	Hobby Lobby	Materials and Supplies
00051496	2017	AUG-2017	\$134.62	08/08/2017	Shelton State Community	CURRENT FUND	Southern Linc.	Communications
00051497	2017	AUG-2017	\$174.00	08/08/2017	Shelton State Community	CURRENT FUND	Verified Credentials	Misc Deductions Payable
00051506	2017	AUG-2017	\$604.98	08/15/2017	Shelton State Community	CURRENT FUND	5 Degrees Branding, LLC	Materials and Supplies
00051507	2017	AUG-2017	\$4,665.32	08/15/2017	Shelton State Community	CURRENT FUND	5 Degrees Branding, LLC	Printing, Reproduction & Binding
00051508	2017	AUG-2017	\$2,500.00	08/15/2017	Shelton State Community	CURRENT FUND	5 Degrees Branding, LLC	Printing, Reproduction & Binding
00051510	2017	AUG-2017	\$300.00	08/15/2017	Shelton State Community	CURRENT FUND	ACCSPPRA	Advertising & Promotions
00051511	2017	AUG-2017	\$392.00	08/15/2017	Shelton State Community	CURRENT FUND	Act	Other Contractual Services
00051511	2017	AUG-2017	\$1,192.50	08/15/2017	Shelton State Community	CURRENT FUND	Act	Other Contractual Services
00051512	2017	AUG-2017	\$1,711.90	08/15/2017	Shelton State Community	CURRENT FUND	AHLEI	Instructional Materials
00051513	2017	AUG-2017	\$2,614.53	08/15/2017	Shelton State Community	CURRENT FUND	Al Gas Corp	Gas & Heating Fuel
00051514	2017	AUG-2017	\$89,868.0	08/15/2017	Shelton State Community	CURRENT FUND	Al Power Co	Electricity
00051515	2017	AUG-2017	\$84.00	08/15/2017	Shelton State Community	CURRENT FUND	Alabama Central Glass	Materials and Supplies
00051516	2017	AUG-2017	\$4,143.75	08/15/2017	Shelton State Community	CURRENT FUND	Alabama Technology Network	Other Contractual Services
00051516	2017	AUG-2017	\$731.25	08/15/2017	Shelton State Community	CURRENT FUND	Alabama Technology Network	Other Contractual Services
00051517	2017	AUG-2017	\$83.96	08/15/2017	Shelton State Community	CURRENT FUND	Amazon.Com	Maintenance & Repairs
00051517	2017	AUG-2017	\$140.18	08/15/2017	Shelton State Community	CURRENT FUND	Amazon.Com	Materials and Supplies
00051518	2017	AUG-2017	\$235.00	08/15/2017	Shelton State Community	CURRENT FUND	American Culinary Federation, Inc.	Memberships
00051519	2017	AUG-2017	\$3,827.82	08/15/2017	Shelton State Community	CURRENT FUND	American Osment	Materials and Supplies
00051520	2017	AUG-2017	\$81.17	08/15/2017	Shelton State Community	CURRENT FUND	AT&T	Communications
00051521	2017	AUG-2017	\$938.00	08/15/2017	Shelton State Community	CURRENT FUND	Behavioral Health Systems	Dep Lib-Nurse Drug Test & Bkg Chks
00051522	2017	AUG-2017	\$2,066.09	08/15/2017	Shelton State Community	CURRENT FUND	Bibliotheca,LLC	Service Contracts-Equipment
00051523	2017	AUG-2017	\$1,125.88	08/15/2017	Shelton State Community	CURRENT FUND	Brakefield	Accounts Receivable Misc
00051524	2017	AUG-2017	\$1,739.00	08/15/2017	Shelton State Community	CURRENT FUND	BSN Sports	Materials and Supplies
00051525	2017	AUG-2017	\$1,000.00	08/15/2017	Shelton State Community	CURRENT FUND	Business Alabama	Advertising & Promotions - Special
00051526	2017	AUG-2017	\$50.00	08/15/2017	Shelton State Community	CURRENT FUND	Carter	Honorariums
00051527	2017	AUG-2017	\$46.38	08/15/2017	Shelton State Community	CURRENT FUND	Charter Spectrum	Communications
00051528	2017	AUG-2017	\$413.10	08/15/2017	Shelton State Community	PLANT FUNDS	Cintas	Other Contractual Services
00051529	2017	AUG-2017	\$1,631.30	08/15/2017	Shelton State Community	CURRENT FUND	City Electric Supply (C.E.S.)	Materials and Supplies
00051530	2017	AUG-2017	\$5,941.69	08/15/2017	Shelton State Community	CURRENT FUND	City Of Tuscaloosa	Water & Sewer
00051531	2017	AUG-2017	\$750.00	08/15/2017	Shelton State Community	CURRENT FUND	Community Colleges of Appalachia	Memberships
00051532	2017	AUG-2017	\$2,000.00	08/15/2017	Shelton State Community	CURRENT FUND	Comprehensive Sleep Center, P.C.	Other Contractual Services
00051533	2017	AUG-2017	\$359.88	08/15/2017	Shelton State Community	CURRENT FUND	Contemporary/Mcgraw-Hill	Instructional Materials
00051534	2017	AUG-2017	\$1,154.88	08/15/2017	Shelton State Community	CURRENT FUND	Contemporary/Mcgraw-Hill	Instructional Materials
00051535	2017	AUG-2017	\$305.00	08/15/2017	Shelton State Community	CURRENT FUND	Deep South Pro Wash Service, LLC	Maintenance & Repairs
00051536	2017	AUG-2017	\$8,479.58	08/15/2017	Shelton State Community	CURRENT FUND	Dell Marketing	Non-capitalized Equipment
00051537	2017	AUG-2017	\$150.00	08/15/2017	Shelton State Community	CURRENT FUND	Demopolis Chambers of Commerce	Memberships
00051538	2017	AUG-2017	\$195.30	08/15/2017	Shelton State Community	CURRENT FUND	Dent	Accounts Receivable Misc
00051539	2017	AUG-2017	\$7,935.00	08/15/2017	Shelton State Community	CURRENT FUND	Diamedical USA	Furniture & Equip \$25,000 or Less

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00051540	2017	AUG-2017	\$2,250.00	08/15/2017	Shelton State Community	CURRENT FUND	Dropbox Inc.	Materials and Supplies
00051541	2017	AUG-2017	\$260.00	08/15/2017	Shelton State Community	CURRENT FUND	Education To Go	Other Contractual Services
00051542	2017	AUG-2017	\$28,850.0	08/15/2017	Shelton State Community	CURRENT FUND	Ellucian Company L.P.	Other Contractual Services
00051543	2017	AUG-2017	\$210.33	08/15/2017	Shelton State Community	CURRENT FUND	Express Oil Change, LLC	Maintenance & Repairs
00051544	2017	AUG-2017	\$1,914.31	08/15/2017	Shelton State Community	CURRENT FUND	Ferguson Enterprises, Inc.	Maintenance & Repairs
00051545	2017	AUG-2017	\$1,483.75	08/15/2017	Shelton State Community	CURRENT FUND	Follett Higher Education Group	Materials and Supplies
00051546	2017	AUG-2017	\$4,114.00	08/15/2017	Shelton State Community	CURRENT FUND	GovConnection Inc.	Materials and Supplies
00051546	2017	AUG-2017	\$385.00	08/15/2017	Shelton State Community	CURRENT FUND	GovConnection Inc.	Materials and Supplies
00051547	2017	AUG-2017	\$1,050.00	08/15/2017	Shelton State Community	CURRENT FUND	Greer	Other Professional Fees
00051548	2017	AUG-2017	\$380.00	08/15/2017	Shelton State Community	CURRENT FUND	Holiday Cleaners	Other Contractual Services
00051549	2017	AUG-2017	\$659.91	08/15/2017	Shelton State Community	CURRENT FUND	IBM	Interest Payments
00051549	2017	AUG-2017	\$5,576.44	08/15/2017	Shelton State Community	CURRENT FUND	IBM	Payments on Debt Principal
00051549	2017	AUG-2017	\$892.95	08/15/2017	Shelton State Community	CURRENT FUND	IBM	Interest Payments
00051549	2017	AUG-2017	\$8,204.53	08/15/2017	Shelton State Community	CURRENT FUND	IBM	Payments on Debt Principal
00051550	2017	AUG-2017	\$1,486.00	08/15/2017	Shelton State Community	CURRENT FUND	Infinity Concepts	Advertising & Promotions
00051551	2017	AUG-2017	\$520.25	08/15/2017	Shelton State Community	PLANT FUNDS	Interface Flooring Systems	Materials and Supplies
00051552	2017	AUG-2017	\$85.00	08/15/2017	Shelton State Community	CURRENT FUND	Jackson Security Service	Maintenance & Repairs
00051552	2017	AUG-2017	\$549.00	08/15/2017	Shelton State Community	PLANT FUNDS	Jackson Security Service	Service Contracts-Equipment
00051553	2017	AUG-2017	\$800.00	08/15/2017	Shelton State Community	PLANT FUNDS	Jacobs Plumbing Company	Maintenance & Repairs
00051554	2017	AUG-2017	\$919.05	08/15/2017	Shelton State Community	CURRENT FUND	JJ Keller & Associates	Materials and Supplies
00051555	2017	AUG-2017	\$50.00	08/15/2017	Shelton State Community	CURRENT FUND	Johnson	Honorariums
00051556	2017	AUG-2017	\$110.00	08/15/2017	Shelton State Community	CURRENT FUND	Just Chillin	Materials and Supplies - Special
00051557	2017	AUG-2017	\$6,250.00	08/15/2017	Shelton State Community	PLANT FUNDS	KDM Service Corporation	Maintenance & Repairs
00051558	2017	AUG-2017	\$7,280.00	08/15/2017	Shelton State Community	CURRENT FUND	Kendall Electric	Materials and Supplies
00051559	2017	AUG-2017	\$3,500.00	08/15/2017	Shelton State Community	CURRENT FUND	Nine Agency	Advertising & Promotions
00051560	2017	AUG-2017	\$19,481.8	08/15/2017	Shelton State Community	CURRENT FUND	Lawson State Community College	Other Contractual Services
00051561	2017	AUG-2017	\$749.86	08/15/2017	Shelton State Community	CURRENT FUND	Layer3 Communications	Other Contractual Services
00051562	2017	AUG-2017	\$200.00	08/15/2017	Shelton State Community	CURRENT FUND	Leadership Marengo	In State-Registration
00051563	2017	AUG-2017	\$6,551.21	08/15/2017	Shelton State Community	CURRENT FUND	Lowe's	Materials and Supplies
00051563	2017	AUG-2017	\$350.15	08/15/2017	Shelton State Community	CURRENT FUND	Lowe's	Materials and Supplies
00051564	2017	AUG-2017	\$23,980.0	08/15/2017	Shelton State Community	CURRENT FUND	Manufacturing Skill Standards Council	In State-Registration
00051565	2017	AUG-2017	\$991.66	08/15/2017	Shelton State Community	PLANT FUNDS	Metro Mechanical	Service Contracts-Equipment
00051566	2017	AUG-2017	\$74.33	08/15/2017	Shelton State Community	CURRENT FUND	Midwest Library Service	Books
00051567	2017	AUG-2017	\$280.91	08/15/2017	Shelton State Community	CURRENT FUND	Modern School Supplies, Inc.	Materials and Supplies
00051568	2017	AUG-2017	\$284.70	08/15/2017	Shelton State Community	CURRENT FUND	Msc(Manhattan Supply Corp.)	Materials and Supplies
00051568	2017	AUG-2017	\$1,533.46	08/15/2017	Shelton State Community	CURRENT FUND	Msc(Manhattan Supply Corp.)	Materials and Supplies
00051569	2017	AUG-2017	\$726.60	08/15/2017	Shelton State Community	CURRENT FUND	MT Library Services, Inc.	Books
00051570	2017	AUG-2017	\$445.00	08/15/2017	Shelton State Community	CURRENT FUND	National Association For Colleges And	Memberships
00051572	2017	AUG-2017	\$3,407.46	08/15/2017	Shelton State Community	CURRENT FUND	Oclc, Inc	Subscriptions
00051573	2017	AUG-2017	\$623.47	08/15/2017	Shelton State Community	CURRENT FUND	Office Depot	Materials and Supplies
00051573	2017	AUG-2017	\$2,425.24	08/15/2017	Shelton State Community	CURRENT FUND	Office Depot	Materials and Supplies

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00051573	2017	AUG-2017	\$18.99	08/15/2017	Shelton State Community	CURRENT FUND	Office Depot	Materials and Supplies - Special
00051574	2017	AUG-2017	\$257.66	08/15/2017	Shelton State Community	CURRENT FUND	Office Depot	Materials and Supplies
00051575	2017	AUG-2017	\$15,635.8	08/15/2017	Shelton State Community	CURRENT FUND	One Diversified, LLC	Furniture & Equip \$25,000 or Less
00051576	2017	AUG-2017	\$776.48	08/15/2017	Shelton State Community	PLANT FUNDS	Park Supply of Tuscaloosa, Inc.	Maintenance & Repairs
00051577	2017	AUG-2017	\$50.00	08/15/2017	Shelton State Community	CURRENT FUND	Parton	Honorariums
00051578	2017	AUG-2017	\$614.30	08/15/2017	Shelton State Community	CURRENT FUND	Phi Theta Kappa-Alabama Region	In State-Registration
00051578	2017	AUG-2017	\$485.70	08/15/2017	Shelton State Community	CURRENT FUND	Phi Theta Kappa-Alabama Region	In State-Registration
00051579	2017	AUG-2017	\$497.27	08/15/2017	Shelton State Community	CURRENT FUND	Pocket Nurse	Materials and Supplies
00051580	2017	AUG-2017	\$2,500.00	08/15/2017	Shelton State Community	CURRENT FUND	PrestoSports, Inc.	Other Professional Fees
00051581	2017	AUG-2017	\$223.68	08/15/2017	Shelton State Community	CURRENT FUND	Publix	Materials and Supplies
00051582	2017	AUG-2017	\$5,390.00	08/15/2017	Shelton State Community	CURRENT FUND	Raynor Marketing Limited	Materials and Supplies
00051583	2017	AUG-2017	\$59.38	08/15/2017	Shelton State Community	CURRENT FUND	Regions Bank	Materials and Supplies
00051584	2017	AUG-2017	\$2,810.00	08/15/2017	Shelton State Community	CURRENT FUND	Reliable Machine Tool Repair	Materials and Supplies
00051585	2017	AUG-2017	\$4,160.00	08/15/2017	Shelton State Community	CURRENT FUND	Remede Marketing	Advertising & Promotions
00051586	2017	AUG-2017	\$2,350.00	08/15/2017	Shelton State Community	CURRENT FUND	Remede Marketing	Advertising & Promotions
00051587	2017	AUG-2017	\$90.00	08/15/2017	Shelton State Community	CURRENT FUND	Rumsey Environmental,Llc	Rent - Facilities
00051587	2017	AUG-2017	\$1,797.00	08/15/2017	Shelton State Community	PLANT FUNDS	Rumsey Environmental,Llc	Rent - Equipment
00051588	2017	AUG-2017	\$1,090.00	08/15/2017	Shelton State Community	CURRENT FUND	Sage Publications, Inc.	Subscriptions
00051589	2017	AUG-2017	\$52.86	08/15/2017	Shelton State Community	CURRENT FUND	Sam'S Club	Materials and Supplies
00051589	2017	AUG-2017	\$61.00	08/15/2017	Shelton State Community	CURRENT FUND	Sam'S Club	Materials and Supplies - Special
00051590	2017	AUG-2017	\$102.36	08/15/2017	Shelton State Community	CURRENT FUND	Sign Pro Of Tusc.L.L.C	Maintenance & Repairs
00051591	2017	AUG-2017	\$141.68	08/15/2017	Shelton State Community	CURRENT FUND	Snap-On Industrial	Materials and Supplies
00051592	2017	AUG-2017	\$3,382.50	08/15/2017	Shelton State Community	PLANT FUNDS	Solar Control Specialists	Materials and Supplies
00051593	2017	AUG-2017	\$2,232.63	08/15/2017	Shelton State Community	CURRENT FUND	Southland International Trucks, Inc.	Maintenance & Repairs
00051594	2017	AUG-2017	\$120.00	08/15/2017	Shelton State Community	CURRENT FUND	Spanky'S Drain & Sewer Service	Maintenance & Repairs
00051595	2017	AUG-2017	\$374.33	08/15/2017	Shelton State Community	CURRENT FUND	Sun South	Maintenance & Repairs
00051596	2017	AUG-2017	\$5,058.20	08/15/2017	Shelton State Community	CURRENT FUND	SupplyWorks	Materials and Supplies
00051597	2017	AUG-2017	\$150.00	08/15/2017	Shelton State Community	CURRENT FUND	TEBIN	Memberships
00051598	2017	AUG-2017	\$697.00	08/15/2017	Shelton State Community	CURRENT FUND	Tennant	Maintenance & Repairs
00051599	2017	AUG-2017	\$146.00	08/15/2017	Shelton State Community	PLANT FUNDS	Terminix	Service Contracts-Equipment
00051600	2017	AUG-2017	\$818.18	08/15/2017	Shelton State Community	CURRENT FUND	The Crimson White	Advertising & Promotions
00051601	2017	AUG-2017	\$77.98	08/15/2017	Shelton State Community	CURRENT FUND	The Paint Spot	Materials and Supplies
00051602	2017	AUG-2017	\$217.78	08/15/2017	Shelton State Community	CURRENT FUND	The Trane Co.	Maintenance & Repairs
00051603	2017	AUG-2017	\$3,173.00	08/15/2017	Shelton State Community	CURRENT FUND	The University Of Alabama	Advertising & Promotions
00051604	2017	AUG-2017	\$350.00	08/15/2017	Shelton State Community	CURRENT FUND	The Ups Store	Advertising & Promotions
00051605	2017	AUG-2017	\$350.00	08/15/2017	Shelton State Community	CURRENT FUND	The Ward Design Group	Materials and Supplies - Special
00051606	2017	AUG-2017	\$240.00	08/15/2017	Shelton State Community	CURRENT FUND	Triple Point Industries,Llc	Maintenance & Repairs
00051606	2017	AUG-2017	\$2,245.29	08/15/2017	Shelton State Community	PLANT FUNDS	Triple Point Industries,Llc	Service Contracts-Equipment
00051607	2017	AUG-2017	\$462.05	08/15/2017	Shelton State Community	CURRENT FUND	Tucker Marketing Group	Materials and Supplies
00051608	2017	AUG-2017	\$50.00	08/15/2017	Shelton State Community	CURRENT FUND	Turner	Honorariums
00051609	2017	AUG-2017	\$11,017.6	08/15/2017	Shelton State Community	CURRENT FUND	Tuskaloosa Lawn Equipment	Furniture & Equip \$25,000 or Less

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00051610	2017	AUG-2017	\$1,266.70	08/15/2017	Shelton State Community	CURRENT FUND	Unifirst Corporation	Materials and Supplies
00051611	2017	AUG-2017	\$344.16	08/15/2017	Shelton State Community	CURRENT FUND	United Parcel Serv	Postage
00051612	2017	AUG-2017	\$3,370.15	08/15/2017	Shelton State Community	CURRENT FUND	Wagner Team Sports	Materials and Supplies
00051612	2017	AUG-2017	\$1,042.50	08/15/2017	Shelton State Community	CURRENT FUND	Wagner Team Sports	Materials and Supplies - Special
00051613	2017	AUG-2017	\$12,499.0	08/15/2017	Shelton State Community	CURRENT FUND	Wala, Inc dba ArcMail Technology	Maintenance & Repairs
00051615	2017	AUG-2017	\$523.90	08/15/2017	Shelton State Community	CURRENT FUND	Wittichen Sup Co	Materials and Supplies
00051616	2017	AUG-2017	\$720.00	08/15/2017	Shelton State Community	CURRENT FUND	WMHZ	Advertising & Promotions
00051617	2017	AUG-2017	\$219.32	08/15/2017	Shelton State Community	CURRENT FUND	Xerox Corporation	Rent - Equipment
00051617	2017	AUG-2017	\$267.40	08/15/2017	Shelton State Community	CURRENT FUND	Xerox Corporation	Accounts Receivable Misc
00051617	2017	AUG-2017	\$6,314.21	08/15/2017	Shelton State Community	CURRENT FUND	Xerox Corporation	Rent - Equipment
00051618	2017	AUG-2017	\$8.00	08/15/2017	Shelton State Community	CURRENT FUND	RIVERLINK	Misc Revenue
00051619	2017	AUG-2017	\$5.25	08/16/2017	Shelton State Community	CURRENT FUND	Judd	Misc Deductions Payable
00051620	2017	AUG-2017	\$2,346.67	08/16/2017	Shelton State Community	CURRENT FUND	Retirement Systems Of Alabama	Health Insurance-Institution Share
00051621	2017	AUG-2017	\$35,470.0	08/16/2017	Shelton State Community	CURRENT FUND	Bob McCluskey Insurance	Insurance & Bonding
00051622	2017	AUG-2017	\$3,540.00	08/16/2017	Shelton State Community	CURRENT FUND	Parker-Waller & Associates	Dep Liab-General Student Insurance
00051630	2017	AUG-2017	\$340.00	08/18/2017	Shelton State Community	CURRENT FUND	Hoo's Q	Materials and Supplies
00051632	2017	AUG-2017	\$4,822.03	08/22/2017	Shelton State Community	PLANT FUNDS	Northport Auto Supply	Maintenance & Repairs
00051633	2017	AUG-2017	\$451.00	08/22/2017	Shelton State Community	CURRENT FUND	Alabama Community College System	Insurance & Bonding
00051635	2017	AUG-2017	\$500.00	08/23/2017	Shelton State Community	CURRENT FUND	SACS-COC	Materials and Supplies
00051641	2017	AUG-2017	\$1,600.00	08/25/2017	Shelton State Community	CURRENT FUND	Alabama Card Systems	Other Contractual Services
00051657	2017	AUG-2017	\$1,106.58	08/29/2017	Shelton State Community	CURRENT FUND	Shelton State Payroll Account	Payroll Clearing
00051658	2017	AUG-2017	\$20,000.0	08/29/2017	Shelton State Community	CURRENT FUND	Shelton State Payroll Account	Payroll Clearing
00051659	2017	AUG-2017	\$192.00	08/30/2017	Shelton State Community	CURRENT FUND	Act	Other Contractual Services
00051659	2017	AUG-2017	\$264.00	08/30/2017	Shelton State Community	CURRENT FUND	Act	Other Contractual Services
00051660	2017	AUG-2017	\$3,628.00	08/30/2017	Shelton State Community	PLANT FUNDS	AFS Foundation & Waterproofing	Maintenance & Repairs
00051661	2017	AUG-2017	\$690.25	08/30/2017	Shelton State Community	CURRENT FUND	AHLEI	Instructional Materials
00051662	2017	AUG-2017	\$300.00	08/30/2017	Shelton State Community	CURRENT FUND	Al Comm.Col System Presidents Assoc.	In State-Registration
00051662	2017	AUG-2017	\$0.00	08/30/2017	Shelton State Community	CURRENT FUND	Al Comm.Col System Presidents Assoc.	Memberships
00051663	2017	AUG-2017	\$1,488.09	08/30/2017	Shelton State Community	CURRENT FUND	Al Gas Corp	Gas & Heating Fuel
00051664	2017	AUG-2017	\$17,589.0	08/30/2017	Shelton State Community	CURRENT FUND	Al Supercomputer Authority	Technology Exceeding \$25,000
00051664	2017	AUG-2017	\$11,515.0	08/30/2017	Shelton State Community	CURRENT FUND	Al Supercomputer Authority	Computer Software-Non Cap
00051664	2017	AUG-2017	\$52,767.0	08/30/2017	Shelton State Community	CURRENT FUND	Al Supercomputer Authority	Technology-Non Capital
00051665	2017	AUG-2017	\$3,275.00	08/30/2017	Shelton State Community	CURRENT FUND	Alabama Card Systems	Materials and Supplies
00051666	2017	AUG-2017	\$0.00	08/30/2017	Shelton State Community	CURRENT FUND	Alacrao	Advertising & Promotions
00051666	2017	AUG-2017	\$150.00	08/30/2017	Shelton State Community	CURRENT FUND	Alacrao	In State-Registration
00051667	2017	AUG-2017	\$146.19	08/30/2017	Shelton State Community	CURRENT FUND	Allied Electronic	Materials and Supplies
00051668	2017	AUG-2017	\$2,357.30	08/30/2017	Shelton State Community	CURRENT FUND	Amazon.Com	Materials and Supplies
00051669	2017	AUG-2017	\$1,219.15	08/30/2017	Shelton State Community	CURRENT FUND	American Osment	Maintenance & Repairs
00051669	2017	AUG-2017	\$1,511.78	08/30/2017	Shelton State Community	CURRENT FUND	American Osment	Materials and Supplies
00051670	2017	AUG-2017	\$23,982.4	08/30/2017	Shelton State Community	CURRENT FUND	Atlas Welding Sup Co Inc	Furniture & Equip Exceeding \$25,000
00051670	2017	AUG-2017	\$150.00	08/30/2017	Shelton State Community	CURRENT FUND	Atlas Welding Sup Co Inc	Gasoline & Oil-Motor Vehicle



Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00051671	2017	AUG-2017	\$15.00	08/30/2017	Shelton State Community	CURRENT FUND	Bagley	Accounts Receivable Misc
00051672	2017	AUG-2017	\$40.49	08/30/2017	Shelton State Community	CURRENT FUND	Blackmon	Accounts Receivable Misc
00051673	2017	AUG-2017	\$40.77	08/30/2017	Shelton State Community	CURRENT FUND	Blair	Accounts Receivable Misc
00051674	2017	AUG-2017	\$375.00	08/30/2017	Shelton State Community	CURRENT FUND	Building Specialties Co., Inc.	Materials and Supplies
00051674	2017	AUG-2017	\$1,189.30	08/30/2017	Shelton State Community	PLANT FUNDS	Building Specialties Co., Inc.	Maintenance & Repairs
00051674	2017	AUG-2017	\$0.00	08/30/2017	Shelton State Community	PLANT FUNDS	Building Specialties Co., Inc.	Materials and Supplies
00051675	2017	AUG-2017	\$550.00	08/30/2017	Shelton State Community	CURRENT FUND	Business Council of Alabama	Memberships
00051676	2017	AUG-2017	\$759.95	08/30/2017	Shelton State Community	CURRENT FUND	Carolina Bio Sup	Materials and Supplies
00051677	2017	AUG-2017	\$75.00	08/30/2017	Shelton State Community	CURRENT FUND	Celebrations Bakery	Materials and Supplies
00051678	2017	AUG-2017	\$137.70	08/30/2017	Shelton State Community	PLANT FUNDS	Cintas	Other Contractual Services
00051679	2017	AUG-2017	\$401.93	08/30/2017	Shelton State Community	CURRENT FUND	City Of Tuscaloosa	Water & Sewer
00051680	2017	AUG-2017	\$138.46	08/30/2017	Shelton State Community	CURRENT FUND	Comcast Cable	Communications
00051681	2017	AUG-2017	\$2,000.00	08/30/2017	Shelton State Community	CURRENT FUND	Comprehensive Sleep Center, P.C.	Other Contractual Services
00051682	2017	AUG-2017	\$5,263.94	08/30/2017	Shelton State Community	CURRENT FUND	D & D Products	Furniture & Equip \$25,000 or Less
00051682	2017	AUG-2017	\$984.05	08/30/2017	Shelton State Community	CURRENT FUND	D & D Products	Materials and Supplies
00051683	2017	AUG-2017	\$515.99	08/30/2017	Shelton State Community	CURRENT FUND	Dell Marketing	Non-capitalized Equipment
00051684	2017	AUG-2017	\$615.00	08/30/2017	Shelton State Community	CURRENT FUND	Demopolis Police Department	Other Contractual Services
00051685	2017	AUG-2017	\$324.98	08/30/2017	Shelton State Community	CURRENT FUND	Engineer Supply	Materials and Supplies
00051686	2017	AUG-2017	\$39.99	08/30/2017	Shelton State Community	CURRENT FUND	Express Oil Change, LLC	Maintenance & Repairs
00051687	2017	AUG-2017	\$636.93	08/30/2017	Shelton State Community	CURRENT FUND	Ferguson Enterprises, Inc.	Materials and Supplies
00051688	2017	AUG-2017	\$68.00	08/30/2017	Shelton State Community	CURRENT FUND	Focus Four LLC	Other Contractual Services
00051689	2017	AUG-2017	\$2,094.43	08/30/2017	Shelton State Community	CURRENT FUND	Follett Higher Education Group	Materials and Supplies
00051690	2017	AUG-2017	\$294.80	08/30/2017	Shelton State Community	CURRENT FUND	Follett Higher Education Group	Purchases for Re-Sale
00051691	2017	AUG-2017	\$1,417.62	08/30/2017	Shelton State Community	CURRENT FUND	GovConnection Inc.	Materials and Supplies
00051692	2017	AUG-2017	\$2,886.00	08/30/2017	Shelton State Community	CURRENT FUND	Hand Arendall, LLC	Legal Services
00051693	2017	AUG-2017	\$192.00	08/30/2017	Shelton State Community	CURRENT FUND	Icemakers Inc	Maintenance & Repairs
00051694	2017	AUG-2017	\$260.84	08/30/2017	Shelton State Community	PLANT FUNDS	Jackson Security Service	Maintenance & Repairs
00051695	2017	AUG-2017	\$1,000.00	08/30/2017	Shelton State Community	PLANT FUNDS	Jeffrey D. Long	Maintenance & Repairs
00051696	2017	AUG-2017	\$256.00	08/30/2017	Shelton State Community	CURRENT FUND	Johnson	Accounts Receivable Misc
00051697	2017	AUG-2017	\$799.33	08/30/2017	Shelton State Community	PLANT FUNDS	Johnson Controls	Service Contracts-Equipment
00051698	2017	AUG-2017	\$421.56	08/30/2017	Shelton State Community	CURRENT FUND	Kendall Electric	Maintenance & Repairs
00051698	2017	AUG-2017	\$1,146.51	08/30/2017	Shelton State Community	CURRENT FUND	Kendall Electric	Materials and Supplies
00051699	2017	AUG-2017	\$574.68	08/30/2017	Shelton State Community	PLANT FUNDS	KONE Inc.	Maintenance & Repairs
00051700	2017	AUG-2017	\$1,024.22	08/30/2017	Shelton State Community	CURRENT FUND	Layer3 Communications	Other Contractual Services
00051701	2017	AUG-2017	\$132.70	08/30/2017	Shelton State Community	CURRENT FUND	Lowe's	Materials and Supplies
00051702	2017	AUG-2017	\$4.89	08/30/2017	Shelton State Community	CURRENT FUND	Manna Grocery	Materials and Supplies
00051703	2017	AUG-2017	\$1,660.00	08/30/2017	Shelton State Community	CURRENT FUND	Manufacturing Skill Standards Council	In State-Registration
00051704	2017	AUG-2017	\$998.88	08/30/2017	Shelton State Community	CURRENT FUND	McMaster-Carr	Materials and Supplies
00051705	2017	AUG-2017	\$73.09	08/30/2017	Shelton State Community	CURRENT FUND	Mouser Electronics	Materials and Supplies
00051706	2017	AUG-2017	\$0.00	08/30/2017	Shelton State Community	CURRENT FUND	Msc(Manhattan Supply Corp.)	Computer Software-Non Cap
00051706	2017	AUG-2017	\$396.62	08/30/2017	Shelton State Community	CURRENT FUND	Msc(Manhattan Supply Corp.)	Materials and Supplies

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00051707	2017	AUG-2017	\$2,445.85	08/30/2017	Shelton State Community	CURRENT FUND	Municipal And Commercial	Materials and Supplies
00051708	2017	AUG-2017	\$132.00	08/30/2017	Shelton State Community	CURRENT FUND	Nocti	Materials and Supplies - Special
00051709	2017	AUG-2017	\$57.50	08/30/2017	Shelton State Community	CURRENT FUND	Northport Auto Supply	Maintenance & Repairs
00051709	2017	AUG-2017	\$169.32	08/30/2017	Shelton State Community	CURRENT FUND	Northport Auto Supply	Materials and Supplies
00051710	2017	AUG-2017	\$1,511.73	08/30/2017	Shelton State Community	CURRENT FUND	Office Depot	Materials and Supplies
00051710	2017	AUG-2017	\$174.98	08/30/2017	Shelton State Community	CURRENT FUND	Office Depot	Non-capitalized Equipment
00051710	2017	AUG-2017	\$1,376.80	08/30/2017	Shelton State Community	CURRENT FUND	Office Depot	Materials and Supplies
00051711	2017	AUG-2017	\$53.79	08/30/2017	Shelton State Community	CURRENT FUND	Park Supply of Tuscaloosa, Inc.	Maintenance & Repairs
00051712	2017	AUG-2017	\$7,472.85	08/30/2017	Shelton State Community	PLANT FUNDS	PoloPlaz	Maintenance & Repairs
00051713	2017	AUG-2017	\$585.02	08/30/2017	Shelton State Community	CURRENT FUND	Publix	Materials and Supplies
00051713	2017	AUG-2017	\$748.29	08/30/2017	Shelton State Community	CURRENT FUND	Publix	Materials and Supplies
00051714	2017	AUG-2017	\$1,178.00	08/30/2017	Shelton State Community	CURRENT FUND	Reliable Machine Tool Repair	Materials and Supplies - Special
00051715	2017	AUG-2017	\$4,400.00	08/30/2017	Shelton State Community	CURRENT FUND	Remede Marketing	Advertising & Promotions
00051716	2017	AUG-2017	\$300.00	08/30/2017	Shelton State Community	CURRENT FUND	Resource Center For Technology	In State-Registration
00051717	2017	AUG-2017	\$63,078.0	08/30/2017	Shelton State Community	CURRENT FUND	Revere Control Systems, Inc.	Furniture & Equip \$25,000 or Less
00051717	2017	AUG-2017	\$0.00	08/30/2017	Shelton State Community	CURRENT FUND	Revere Control Systems, Inc.	Materials and Supplies
00051718	2017	AUG-2017	\$280.69	08/30/2017	Shelton State Community	CURRENT FUND	Sam'S Club	Materials and Supplies
00051719	2017	AUG-2017	\$1,461.79	08/30/2017	Shelton State Community	CURRENT FUND	Sam'S Club Direct	Materials and Supplies
00051720	2017	AUG-2017	\$796.16	08/30/2017	Shelton State Community	CURRENT FUND	Snider Tire, Inc.	Maintenance & Repairs
00051721	2017	AUG-2017	\$134.62	08/30/2017	Shelton State Community	CURRENT FUND	Southern Linc.	Communications
00051722	2017	AUG-2017	\$1,467.14	08/30/2017	Shelton State Community	CURRENT FUND	Southland International Trucks, Inc.	Maintenance & Repairs
00051723	2017	AUG-2017	\$245.00	08/30/2017	Shelton State Community	CURRENT FUND	Spanky'S Drain & Sewer Service	Maintenance & Repairs
00051723	2017	AUG-2017	\$750.00	08/30/2017	Shelton State Community	PLANT FUNDS	Spanky'S Drain & Sewer Service	Maintenance & Repairs
00051724	2017	AUG-2017	\$2,300.00	08/30/2017	Shelton State Community	CURRENT FUND	Strickland Paper Co	Materials and Supplies
00051725	2017	AUG-2017	\$1,276.28	08/30/2017	Shelton State Community	CURRENT FUND	Super Sports Inc.	Materials and Supplies
00051726	2017	AUG-2017	\$4,743.54	08/30/2017	Shelton State Community	CURRENT FUND	SupplyWorks	Materials and Supplies
00051727	2017	AUG-2017	\$400.00	08/30/2017	Shelton State Community	CURRENT FUND	TEBIN	In State-Registration
00051728	2017	AUG-2017	\$1,502.91	08/30/2017	Shelton State Community	CURRENT FUND	The Gale Group	Books
00051729	2017	AUG-2017	\$57.50	08/30/2017	Shelton State Community	CURRENT FUND	The University Of Alabama	Materials and Supplies
00051729	2017	AUG-2017	\$1,107.36	08/30/2017	Shelton State Community	CURRENT FUND	The University Of Alabama	Printing, Reproduction & Binding
00051730	2017	AUG-2017	\$0.00	08/30/2017	Shelton State Community	CURRENT FUND	The University of Alabama in Huntsville	Advertising & Promotions
00051730	2017	AUG-2017	\$200.00	08/30/2017	Shelton State Community	CURRENT FUND	The University of Alabama in Huntsville	In State-Registration
00051731	2017	AUG-2017	\$122.51	08/30/2017	Shelton State Community	CURRENT FUND	ThyssenKrupp OnlineMetals LLC	Materials and Supplies - Special
00051732	2017	AUG-2017	\$245.45	08/30/2017	Shelton State Community	CURRENT FUND	Tide Wholesale Florist Supply	Materials and Supplies
00051733	2017	AUG-2017	\$450.00	08/30/2017	Shelton State Community	CURRENT FUND	Tuscaloosa County Health Department	Materials and Supplies
00051734	2017	AUG-2017	\$1,770.00	08/30/2017	Shelton State Community	CURRENT FUND	Tuscaloosa News	Advertising & Promotions
00051734	2017	AUG-2017	\$1,596.00	08/30/2017	Shelton State Community	CURRENT FUND	Tuscaloosa News	Advertising & Promotions
00051735	2017	AUG-2017	\$4,000.12	08/30/2017	Shelton State Community	CURRENT FUND	U.S. Medical Specialities, Inc.	Materials and Supplies
00051736	2017	AUG-2017	\$395.00	08/30/2017	Shelton State Community	CURRENT FUND	Varidesk, LLC	Materials and Supplies
00051737	2017	AUG-2017	\$751.25	08/30/2017	Shelton State Community	CURRENT FUND	Wagner Team Sports	Materials and Supplies
00051738	2017	AUG-2017	\$583.00	08/30/2017	Shelton State Community	CURRENT FUND	Watchdog Document Services	Materials and Supplies

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00051739	2017	AUG-2017	\$57.12	08/30/2017	Shelton State Community	CURRENT FUND	Weathertech	Materials and Supplies
00051740	2017	AUG-2017	\$1,542.01	08/30/2017	Shelton State Community	CURRENT FUND	Windstream	Communications
00051741	2017	AUG-2017	\$96.86	08/30/2017	Shelton State Community	CURRENT FUND	Wittichen Sup Co	Materials and Supplies
00051742	2017	AUG-2017	\$436.81	08/30/2017	Shelton State Community	CURRENT FUND	Wood Fruitticher	Materials and Supplies
00051743	2017	AUG-2017	\$3,379.09	08/30/2017	Shelton State Community	CURRENT FUND	Wright Express	Gasoline & Oil-Motor Vehicle
00051743	2017	AUG-2017	\$149.94	08/30/2017	Shelton State Community	CURRENT FUND	Wright Express	Materials and Supplies
00051744	2017	AUG-2017	\$438.70	08/30/2017	Shelton State Community	CURRENT FUND	Xerox Corporation	Rent - Equipment
00051745	2017	AUG-2017	\$146.55	08/30/2017	Shelton State Community	CURRENT FUND	D & D Products	Materials and Supplies
00051746	2017	AUG-2017	\$1,508.40	08/30/2017	Shelton State Community	CURRENT FUND	City Electric Supply (C.E.S.)	Materials and Supplies
00051747	2017	AUG-2017	\$500.00	08/30/2017	Shelton State Community	CURRENT FUND	Kip Tyner Production	Other Contractual Services
00051748	2017	AUG-2017	\$3,000.00	08/30/2017	Shelton State Community	CURRENT FUND	Rehab Associates, LLS	Other Contractual Services
00051749	2017	AUG-2017	\$129.74	08/30/2017	Shelton State Community	CURRENT FUND	Blackmon	Accounts Receivable Misc
00051750	2017	AUG-2017	\$116.55	08/30/2017	Shelton State Community	CURRENT FUND	Steele	Accounts Receivable Misc
00051751	2017	AUG-2017	\$64,785.0	08/30/2017	Shelton State Community	CURRENT FUND	Assessment Tech.Institute ,Inc.(Ati)	Dep Liab-Nursing Fees
00051753	2017	AUG-2017	\$1,493.40	08/30/2017	Shelton State Community	CURRENT FUND	Holiday Cleaners	Other Contractual Services
00051754	2017	AUG-2017	\$1,059.25	08/30/2017	Shelton State Community	CURRENT FUND	American Family Life	Misc Deductions Payable
00051755	2017	AUG-2017	\$40.00	08/30/2017	Shelton State Community	CURRENT FUND	American General	Misc Deductions Payable
00051756	2017	AUG-2017	\$229.12	08/30/2017	Shelton State Community	CURRENT FUND	American General Financial	Misc Deductions Payable
00051757	2017	AUG-2017	\$62.11	08/30/2017	Shelton State Community	CURRENT FUND	American Heritage Life	Misc Deductions Payable
00051758	2017	AUG-2017	\$4,692.00	08/30/2017	Shelton State Community	CURRENT FUND	C.David Cottingham	Misc Deductions Payable
00051759	2017	AUG-2017	\$37.86	08/30/2017	Shelton State Community	CURRENT FUND	Circuit Court Clerk - Cs	Misc Deductions Payable
00051760	2017	AUG-2017	\$4,265.03	08/30/2017	Shelton State Community	CURRENT FUND	Educator Benefits Corp.	Misc Deductions Payable
00051761	2017	AUG-2017	\$78.00	08/30/2017	Shelton State Community	CURRENT FUND	Liberty National Life Insurance Company	Misc Deductions Payable
00051762	2017	AUG-2017	\$9,985.00	08/30/2017	Shelton State Community	CURRENT FUND	Peiraf (Rsa-1) Annuity	Misc Deductions Payable
00051763	2017	AUG-2017	\$8,000.00	08/30/2017	Shelton State Community	CURRENT FUND	Retirement Systems Of Alabama	Health Insurance-Institution Share
00051763	2017	AUG-2017	\$276,652.	08/30/2017	Shelton State Community	CURRENT FUND	Retirement Systems Of Alabama	PEEHIP Payable
00051764	2017	AUG-2017	\$1,180.00	08/30/2017	Shelton State Community	CURRENT FUND	RiverFall Credit Union	Misc Deductions Payable
00051765	2017	AUG-2017	\$10.00	08/30/2017	Shelton State Community	CURRENT FUND	Shelton State Foundation	Misc Deductions Payable
00051766	2017	AUG-2017	\$1,862.00	08/30/2017	Shelton State Community	CURRENT FUND	State Of Al, Child Support	Misc Deductions Payable
00051767	2017	AUG-2017	\$291,711.	08/30/2017	Shelton State Community	CURRENT FUND	Teachers Retirement System	Alabama Teachers Retirement Payable
00051768	2017	AUG-2017	\$159.94	08/30/2017	Shelton State Community	CURRENT FUND	Theatre Tuscaloosa	Misc Deductions Payable
00051769	2017	AUG-2017	\$481.56	08/30/2017	Shelton State Community	CURRENT FUND	U.S. Dept Of Education	Misc Deductions Payable
00051770	2017	AUG-2017	\$328.37	08/30/2017	Shelton State Community	CURRENT FUND	United Way Of Tuscaloosa	Misc Deductions Payable
00051771	2017	AUG-2017	\$3,046.31	08/30/2017	Shelton State Community	CURRENT FUND	Shelton State Petty Cash	Petty Cash-Cashiers
00053383	2017	AUG-2017	\$1,416.67	08/31/2017	Shelton State Community	CURRENT FUND	In The Game, LLC	Other Contractual Services