

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	Technical Innovation	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	Tuscaloosa Teachers Credit Uni	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	Technical Innovation	Furniture & Equip \$25,000 or Less
00046061	2016	OCT-2016	\$2,727.98	10/31/2016	Shelton State Community	CURRENT FUND	Technical Innovation	Furniture & Equip Exceeding \$25,000
00046061	2016	OCT-2016	\$25.59	10/31/2016	Shelton State Community	CURRENT FUND	Technical Innovation	In State-Other Travel Exp
00046061	2016	OCT-2016	\$0.00	10/31/2016	Shelton State Community	CURRENT FUND	Technical Innovation	Materials and Supplies
00046061	2016	OCT-2016	\$350.77	10/31/2016	Shelton State Community	CURRENT FUND	Technical Innovation	Service Contracts-Equipment
00046061	2017	OCT-2016	\$795.00	10/31/2016	Shelton State Community	CURRENT FUND	Technical Innovation	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	Tuscaloosa Teachers Credit Uni	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
00046381	2017	DEC-2016	\$750.00	12/02/2016	Shelton State Community	CURRENT FUND	Fastcase, Inc.	Materials and Supplies
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