

| Chk | FY | Acct | Amount | Date | Agency | Source | Payee | Description |
|----------|------|----------|------------|------------|-------------------------|--------------|--------------------------------------|--------------------------------|
| 00053876 | 2017 | OCT-2017 | \$1,235.00 | 10/03/2017 | Shelton State Community | CURRENT FUND | U.S Dept. of Veterans Affairs | Third Party Receivable |
| 00053878 | 2017 | OCT-2017 | \$20,084.6 | 10/03/2017 | Shelton State Community | CURRENT FUND | Lawson State Community College | Other Contractual Services |
| 00053879 | 2017 | OCT-2017 | \$525.00 | 10/04/2017 | Shelton State Community | CURRENT FUND | The Southern Association of College | Out-of-State-Registration |
| 00053880 | 2018 | OCT-2017 | \$504.23 | 10/04/2017 | Shelton State Community | CURRENT FUND | Ogden | Misc Deductions Payable |
| 00053881 | 2017 | OCT-2017 | \$313.20 | 10/04/2017 | Shelton State Community | CURRENT FUND | Verified Credentials | Misc Deductions Payable |
| 00053882 | 2018 | OCT-2017 | \$75.00 | 10/04/2017 | Shelton State Community | CURRENT FUND | Alabama Deans Of Student Affairs | In State-Registration |
| 00053883 | 2018 | OCT-2017 | \$225.00 | 10/04/2017 | Shelton State Community | CURRENT FUND | Avaa Alabama Veterans Affairs | In State-Registration |
| 00053884 | 2018 | OCT-2017 | \$546.00 | 10/04/2017 | Shelton State Community | CURRENT FUND | Boyle | In State-Other Travel Exp |
| 00053885 | 2018 | OCT-2017 | \$1,069.65 | 10/04/2017 | Shelton State Community | CURRENT FUND | Courtyard Albany | Out-of-State-Subsist & Lodging |
| 00053886 | 2018 | OCT-2017 | \$555.64 | 10/04/2017 | Shelton State Community | CURRENT FUND | Enterprise Rental | Out-of-State-Commercl Trans |
| 00053887 | 2018 | OCT-2017 | \$300.00 | 10/04/2017 | Shelton State Community | CURRENT FUND | Thompson | Out-of-State-Commercl Trans |
| 00053888 | 2018 | OCT-2017 | \$800.00 | 10/04/2017 | Shelton State Community | CURRENT FUND | Thompson | Out-of-State-Subsist & Lodging |
| 00053903 | 2018 | OCT-2017 | \$400.00 | 10/05/2017 | Shelton State Community | CURRENT FUND | Eatmon | Out-of-State-Subsist & Lodging |
| 00053904 | 2018 | OCT-2017 | \$28,850.0 | 10/05/2017 | Shelton State Community | CURRENT FUND | Ellucian Company L.P. | Other Contractual Services |
| 00053905 | 2018 | OCT-2017 | \$1,242.70 | 10/05/2017 | Shelton State Community | CURRENT FUND | Hyde | Misc Deductions Payable |
| 00053906 | 2018 | OCT-2017 | \$1,126.54 | 10/05/2017 | Shelton State Community | CURRENT FUND | Long | Misc Deductions Payable |
| 00053907 | 2018 | OCT-2017 | \$1,900.00 | 10/06/2017 | Shelton State Community | CURRENT FUND | Tate & Associates, Inc. | Other Professional Fees |
| 00053908 | 2017 | OCT-2017 | \$388.65 | 10/09/2017 | Shelton State Community | CURRENT FUND | Regions Bank | Materials and Supplies |
| 00053910 | 2018 | OCT-2017 | \$702.36 | 10/10/2017 | Shelton State Community | CURRENT FUND | Comfort Inn | Out-of-State-Subsist & Lodging |
| 00053911 | 2018 | OCT-2017 | \$277.82 | 10/10/2017 | Shelton State Community | CURRENT FUND | Enterprise Rental | Out-of-State-Commercl Trans |
| 00053912 | 2018 | OCT-2017 | \$640.00 | 10/10/2017 | Shelton State Community | CURRENT FUND | Thompson | Out-of-State-Subsist & Lodging |
| 00053913 | 2018 | OCT-2017 | \$300.00 | 10/10/2017 | Shelton State Community | CURRENT FUND | Thompson | Out-of-State-Commercl Trans |
| 00053914 | 2018 | OCT-2017 | \$277.82 | 10/10/2017 | Shelton State Community | CURRENT FUND | Enterprise Rental | Out-of-State-Commercl Trans |
| 00053915 | 2018 | OCT-2017 | \$625.00 | 10/10/2017 | Shelton State Community | CURRENT FUND | SACS-COC | Out-of-State-Registration |
| 00053969 | 2018 | OCT-2017 | \$200.00 | 10/11/2017 | Shelton State Community | CURRENT FUND | Avaa Alabama Veterans Affairs | In State-Registration |
| 00053969 | 2018 | OCT-2017 | \$25.00 | 10/11/2017 | Shelton State Community | CURRENT FUND | Avaa Alabama Veterans Affairs | Memberships |
| 00053969 | 2018 | OCT-2017 | \$0.00 | 10/11/2017 | Shelton State Community | CURRENT FUND | Avaa Alabama Veterans Affairs | Out-of-State-Registration |
| 00053972 | 2018 | OCT-2017 | \$540.00 | 10/11/2017 | Shelton State Community | CURRENT FUND | Mercer Consumer | Dep Liab-Nursing Fees |
| 00053972 | 2018 | OCT-2017 | \$5.00 | 10/11/2017 | Shelton State Community | CURRENT FUND | Mercer Consumer | Memberships |
| 00053974 | 2018 | OCT-2017 | \$400.00 | 10/11/2017 | Shelton State Community | CURRENT FUND | Eatmon | Out-of-State-Subsist & Lodging |
| 00053975 | 2018 | OCT-2017 | \$350.00 | 10/16/2017 | Shelton State Community | CURRENT FUND | Alabama Banner User Group | Memberships |
| 00053976 | 2018 | OCT-2017 | \$1,355.00 | 10/16/2017 | Shelton State Community | CURRENT FUND | Alabama Card Systems | Maintenance & Repairs |
| 00053977 | 2018 | OCT-2017 | \$10,224.0 | 10/16/2017 | Shelton State Community | CURRENT FUND | Alabama Community College Conference | Memberships |
| 00053978 | 2017 | OCT-2017 | \$458.00 | 10/16/2017 | Shelton State Community | CURRENT FUND | Alabama Technology Network | Other Contractual Services |
| 00053979 | 2018 | OCT-2017 | \$6,412.00 | 10/16/2017 | Shelton State Community | CURRENT FUND | American Association of Community | Memberships |
| 00053980 | 2018 | OCT-2017 | \$1,305.99 | 10/16/2017 | Shelton State Community | CURRENT FUND | Ascap | Memberships |
| 00053981 | 2017 | OCT-2017 | \$81.17 | 10/16/2017 | Shelton State Community | CURRENT FUND | AT&T | Communications |
| 00053982 | 2017 | OCT-2017 | \$372.42 | 10/16/2017 | Shelton State Community | CURRENT FUND | At&T Mobility | Communications |
| 00053983 | 2017 | OCT-2017 | \$550.00 | 10/16/2017 | Shelton State Community | CURRENT FUND | Athletic Seating | Materials and Supplies |
| 00053984 | 2017 | OCT-2017 | \$400.00 | 10/16/2017 | Shelton State Community | CURRENT FUND | Auburn University | Materials and Supplies |
| 00053985 | 2018 | OCT-2017 | \$546.00 | 10/16/2017 | Shelton State Community | CURRENT FUND | Boyle | In State-Other Travel Exp |

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| 00053986 | 2017 | OCT-2017 | \$378.22 | 10/16/2017 | Shelton State Community | CURRENT FUND | Cengage Learning | Books |
| 00053987 | 2017 | OCT-2017 | \$210.00 | 10/16/2017 | Shelton State Community | CURRENT FUND | Chamber of Commerce of West Alabama | In State-Registration |
| 00053988 | 2018 | OCT-2017 | \$46.38 | 10/16/2017 | Shelton State Community | CURRENT FUND | Charter Spectrum | Communications |
| 00053989 | 2017 | OCT-2017 | \$2,870.00 | 10/16/2017 | Shelton State Community | CURRENT FUND | Commpro, Inc. | Other Professional Fees |
| 00053990 | 2017 | OCT-2017 | \$1,342.50 | 10/16/2017 | Shelton State Community | CURRENT FUND | Demopolis Police Department | Other Contractual Services |
| 00053991 | 2017 | OCT-2017 | \$11,651.7 | 10/16/2017 | Shelton State Community | CURRENT FUND | Diamedical USA | Furniture & Equip \$25,000 or Less |
| 00053992 | 2017 | OCT-2017 | \$147.08 | 10/16/2017 | Shelton State Community | CURRENT FUND | Ecolab | Materials and Supplies |
| 00053993 | 2017 | OCT-2017 | \$210.00 | 10/16/2017 | Shelton State Community | CURRENT FUND | Education To Go | Other Contractual Services |
| 00053994 | 2018 | OCT-2017 | \$138.16 | 10/16/2017 | Shelton State Community | CURRENT FUND | Express Oil Change, LLC | Maintenance & Repairs |
| 00053995 | 2017 | OCT-2017 | \$2,479.00 | 10/16/2017 | Shelton State Community | CURRENT FUND | Fastsigns of Tuscaloosa | Materials and Supplies |
| 00053996 | 2017 | OCT-2017 | \$68.19 | 10/16/2017 | Shelton State Community | CURRENT FUND | Fedex | Postage |
| 00053997 | 2017 | OCT-2017 | \$5,223.64 | 10/16/2017 | Shelton State Community | CURRENT FUND | Fitz-Thors Engineering, Inc. | Materials and Supplies |
| 00053998 | 2017 | OCT-2017 | \$19,615.6 | 10/16/2017 | Shelton State Community | CURRENT FUND | Gadsden St.Comm.College | Bond Surety Fee Expense |
| 00053999 | 2017 | OCT-2017 | \$1,099.09 | 10/16/2017 | Shelton State Community | CURRENT FUND | GovConnection Inc. | Materials and Supplies |
| 00054000 | 2017 | OCT-2017 | \$380.00 | 10/16/2017 | Shelton State Community | CURRENT FUND | Holiday Cleaners | Other Contractual Services |
| 00054001 | 2018 | OCT-2017 | \$181.78 | 10/16/2017 | Shelton State Community | CURRENT FUND | IBM | Interest Payments |
| 00054001 | 2018 | OCT-2017 | \$841.75 | 10/16/2017 | Shelton State Community | CURRENT FUND | IBM | Payments on Debt Principal |
| 00054001 | 2018 | OCT-2017 | \$220.05 | 10/16/2017 | Shelton State Community | CURRENT FUND | IBM | Interest Payments |
| 00054001 | 2018 | OCT-2017 | \$1,020.48 | 10/16/2017 | Shelton State Community | CURRENT FUND | IBM | Payments on Debt Principal |
| 00054002 | 2018 | OCT-2017 | \$1,061.04 | 10/16/2017 | Shelton State Community | CURRENT FUND | Innovative Interfaces, Inc. | Subscriptions |
| 00054003 | 2017 | OCT-2017 | \$191.25 | 10/16/2017 | Shelton State Community | CURRENT FUND | Jackson Security Service | Maintenance & Repairs |
| 00054004 | 2017 | OCT-2017 | \$789.12 | 10/16/2017 | Shelton State Community | CURRENT FUND | Kendall Electric | Accounts Receivable Misc |
| 00054005 | 2017 | OCT-2017 | \$932.85 | 10/16/2017 | Shelton State Community | CURRENT FUND | Lowe's | Materials and Supplies |
| 00054005 | 2018 | OCT-2017 | \$671.96 | 10/16/2017 | Shelton State Community | CURRENT FUND | Lowe's | Materials and Supplies |
| 00054006 | 2017 | OCT-2017 | \$104.00 | 10/16/2017 | Shelton State Community | CURRENT FUND | Maxx Mailing Service | Materials and Supplies |
| 00054007 | 2017 | OCT-2017 | \$382.47 | 10/16/2017 | Shelton State Community | CURRENT FUND | McMaster-Carr | Materials and Supplies |
| 00054008 | 2018 | OCT-2017 | \$991.66 | 10/16/2017 | Shelton State Community | PLANT FUNDS | Metro Mechanical | Service Contracts-Equipment |
| 00054009 | 2017 | OCT-2017 | \$1,279.96 | 10/16/2017 | Shelton State Community | CURRENT FUND | Mobile Fixture & Equipment Co., Inc. | Materials and Supplies |
| 00054010 | 2017 | OCT-2017 | \$109.83 | 10/16/2017 | Shelton State Community | CURRENT FUND | Mouser Electronics | Materials and Supplies |
| 00054011 | 2018 | OCT-2017 | \$986.50 | 10/16/2017 | Shelton State Community | CURRENT FUND | Nettles | Accounts Receivable Misc |
| 00054012 | 2017 | OCT-2017 | \$740.00 | 10/16/2017 | Shelton State Community | PLANT FUNDS | Northport Electrical Supply | Maintenance & Repairs |
| 00054012 | 2018 | OCT-2017 | \$397.00 | 10/16/2017 | Shelton State Community | CURRENT FUND | Northport Electrical Supply | Maintenance & Repairs |
| 00054013 | 2017 | OCT-2017 | \$123.46 | 10/16/2017 | Shelton State Community | CURRENT FUND | Office Depot | Materials and Supplies |
| 00054014 | 2017 | OCT-2017 | \$690.00 | 10/16/2017 | Shelton State Community | CURRENT FUND | Pro Kleen,Inc. | Maintenance & Repairs |
| 00054015 | 2017 | OCT-2017 | \$25.00 | 10/16/2017 | Shelton State Community | CURRENT FUND | Public Relations Council of Alabama | In State-Registration |
| 00054016 | 2017 | OCT-2017 | \$592.05 | 10/16/2017 | Shelton State Community | CURRENT FUND | Publix | Materials and Supplies |
| 00054016 | 2017 | OCT-2017 | \$125.87 | 10/16/2017 | Shelton State Community | CURRENT FUND | Publix | Materials and Supplies |
| 00054017 | 2017 | OCT-2017 | \$0.00 | 10/16/2017 | Shelton State Community | CURRENT FUND | Reliable Machine Tool Repair | Computer Software-Non Cap |
| 00054017 | 2017 | OCT-2017 | \$488.88 | 10/16/2017 | Shelton State Community | CURRENT FUND | Reliable Machine Tool Repair | Materials and Supplies |
| 00054018 | 2017 | OCT-2017 | \$1,572.08 | 10/16/2017 | Shelton State Community | CURRENT FUND | Ryerson Tull Metals | Materials and Supplies - Special |
| 00054019 | 2017 | OCT-2017 | \$587.00 | 10/16/2017 | Shelton State Community | CURRENT FUND | Sign Pro Of Tusc.L.L.C | Materials and Supplies |

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| 00054020 | 2017 | OCT-2017 | \$2,936.92 | 10/16/2017 | Shelton State Community | CURRENT FUND | Sipsey Valley Supply | Materials and Supplies |
| 00054021 | 2017 | OCT-2017 | \$5,100.00 | 10/16/2017 | Shelton State Community | CURRENT FUND | Southern Engraving, Inc. | Printing, Reproduction & Binding |
| 00054022 | 2018 | OCT-2017 | \$758.00 | 10/16/2017 | Shelton State Community | CURRENT FUND | Strategic Planninc Online LLC | Out-of-State-Registration |
| 00054023 | 2018 | OCT-2017 | \$100.00 | 10/16/2017 | Shelton State Community | CURRENT FUND | Taylor | Honorariums |
| 00054024 | 2017 | OCT-2017 | \$1,650.00 | 10/16/2017 | Shelton State Community | PLANT FUNDS | Terminix | Service Contracts-Equipment |
| 00054025 | 2017 | OCT-2017 | \$212.00 | 10/16/2017 | Shelton State Community | CURRENT FUND | The Bike Shop | Materials and Supplies |
| 00054026 | 2017 | OCT-2017 | \$748.98 | 10/16/2017 | Shelton State Community | CURRENT FUND | The Crimson White | Advertising & Promotions |
| 00054027 | 2017 | OCT-2017 | \$5,282.00 | 10/16/2017 | Shelton State Community | CURRENT FUND | The University Of Alabama | Advertising & Promotions |
| 00054028 | 2017 | OCT-2017 | \$247.12 | 10/16/2017 | Shelton State Community | CURRENT FUND | The Ups Store | Materials and Supplies |
| 00054029 | 2018 | OCT-2017 | \$160.00 | 10/16/2017 | Shelton State Community | CURRENT FUND | Thompson | In State-Other Travel Exp |
| 00054030 | 2018 | OCT-2017 | \$160.00 | 10/16/2017 | Shelton State Community | CURRENT FUND | Thompson | In State-Other Travel Exp |
| 00054031 | 2017 | OCT-2017 | \$2,986.36 | 10/16/2017 | Shelton State Community | CURRENT FUND | Tucker Marketing Group | Printing, Reproduction & Binding |
| 00054031 | 2017 | OCT-2017 | \$27.00 | 10/16/2017 | Shelton State Community | CURRENT FUND | Tucker Marketing Group | Materials and Supplies |
| 00054032 | 2017 | OCT-2017 | \$11,975.0 | 10/16/2017 | Shelton State Community | CURRENT FUND | Turnitin, LLC | Technology-Non Capital |
| 00054033 | 2017 | OCT-2017 | \$102.18 | 10/16/2017 | Shelton State Community | CURRENT FUND | United Parcel Serv | Postage |
| 00054034 | 2017 | OCT-2017 | \$0.00 | 10/16/2017 | Shelton State Community | CURRENT FUND | Universal Companies | Furniture & Equip \$25,000 or Less |
| 00054034 | 2017 | OCT-2017 | \$2,661.00 | 10/16/2017 | Shelton State Community | CURRENT FUND | Universal Companies | Non-capitalized Equipment |
| 00054035 | 2017 | OCT-2017 | \$2,152.83 | 10/16/2017 | Shelton State Community | CURRENT FUND | VEX Robotics, Inc. | Materials and Supplies |
| 00054036 | 2017 | OCT-2017 | \$7,057.25 | 10/16/2017 | Shelton State Community | CURRENT FUND | Wagner's Team Sports | Materials and Supplies |
| 00054036 | 2017 | OCT-2017 | \$2,043.00 | 10/16/2017 | Shelton State Community | CURRENT FUND | Wagner's Team Sports | Materials and Supplies - Special |
| 00054037 | 2017 | OCT-2017 | \$263.80 | 10/16/2017 | Shelton State Community | CURRENT FUND | Xerox Corporation | Rent - Equipment |
| 00054037 | 2017 | OCT-2017 | \$296.73 | 10/16/2017 | Shelton State Community | CURRENT FUND | Xerox Corporation | Accounts Receivable Misc |
| 00054037 | 2017 | OCT-2017 | \$6,557.26 | 10/16/2017 | Shelton State Community | CURRENT FUND | Xerox Corporation | Rent - Equipment |
| 00054039 | 2018 | OCT-2017 | \$60.14 | 10/17/2017 | Shelton State Community | CURRENT FUND | Airgas South Inc. | Materials and Supplies |
| 00054040 | 2017 | OCT-2017 | \$5,679.32 | 10/17/2017 | Shelton State Community | CURRENT FUND | City Of Tuscaloosa | Water & Sewer |
| 00054041 | 2018 | OCT-2017 | \$2,000.00 | 10/17/2017 | Shelton State Community | CURRENT FUND | Comprehensive Sleep Center, P.C. | Other Contractual Services |
| 00054042 | 2017 | OCT-2017 | \$134.23 | 10/17/2017 | Shelton State Community | CURRENT FUND | The University Of Alabama | Materials and Supplies |
| 00054042 | 2017 | OCT-2017 | \$172.50 | 10/17/2017 | Shelton State Community | CURRENT FUND | The University Of Alabama | Printing, Reproduction & Binding |
| 00054043 | 2017 | OCT-2017 | \$829.50 | 10/18/2017 | Shelton State Community | CURRENT FUND | Act | Materials and Supplies |
| 00054044 | 2017 | OCT-2017 | \$3,000.00 | 10/18/2017 | Shelton State Community | CURRENT FUND | Aeron Technologies Inc. | Maintenance & Repairs |
| 00054045 | 2018 | OCT-2017 | \$10,653.0 | 10/18/2017 | Shelton State Community | CURRENT FUND | Hand Arendall, LLC | Legal Services |
| 00054046 | 2017 | OCT-2017 | \$427.80 | 10/18/2017 | Shelton State Community | CURRENT FUND | Jacobs Plumbing Company | Maintenance & Repairs |
| 00054047 | 2018 | OCT-2017 | \$1,813.00 | 10/18/2017 | Shelton State Community | CURRENT FUND | Mcgriff Siebels & Williams Inc | Insurance & Bonding |
| 00054048 | 2017 | OCT-2017 | \$100.00 | 10/18/2017 | Shelton State Community | CURRENT FUND | Spanky's Drain & Sewer Service | Maintenance & Repairs |
| 00054049 | 2017 | OCT-2017 | \$75.45 | 10/18/2017 | Shelton State Community | CURRENT FUND | Tennant | Maintenance & Repairs |
| 00054050 | 2017 | OCT-2017 | \$1,400.00 | 10/18/2017 | Shelton State Community | CURRENT FUND | Tuscaloosa News | Advertising & Promotions |
| 00054050 | 2017 | OCT-2017 | \$3,033.00 | 10/18/2017 | Shelton State Community | CURRENT FUND | Tuscaloosa News | Advertising & Promotions |
| 00054051 | 2017 | OCT-2017 | \$1,367.35 | 10/18/2017 | Shelton State Community | CURRENT FUND | Unifirst Corporation | Materials and Supplies |
| 00054052 | 2017 | OCT-2017 | \$230.00 | 10/18/2017 | Shelton State Community | CURRENT FUND | Uniform Fashions | Accounts Receivable Misc |
| 00054053 | 2017 | OCT-2017 | \$252.82 | 10/18/2017 | Shelton State Community | CURRENT FUND | Xerox Corporation | Rent - Equipment |
| 00054054 | 2018 | OCT-2017 | \$400.00 | 10/18/2017 | Shelton State Community | CURRENT FUND | Eatmon | Out-of-State-Subsist & Lodging |

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| 00054127 | 2017 | OCT-2017 | \$650.00 | 10/19/2017 | Shelton State Community | CURRENT FUND | Demopolis Times | Advertising & Promotions |
| 00054128 | 2017 | OCT-2017 | \$5,476.46 | 10/19/2017 | Shelton State Community | CURRENT FUND | Wright Express | Gasoline & Oil-Motor Vehicle |
| 00054128 | 2017 | OCT-2017 | \$180.41 | 10/19/2017 | Shelton State Community | CURRENT FUND | Wright Express | Materials and Supplies |
| 00054129 | 2017 | OCT-2017 | \$10.44 | 10/19/2017 | Shelton State Community | CURRENT FUND | Lowe's | Materials and Supplies |
| 00054130 | 2017 | OCT-2017 | \$674.40 | 10/19/2017 | Shelton State Community | CURRENT FUND | Demopolis Times | Advertising & Promotions |
| 00054131 | 2017 | OCT-2017 | \$451.74 | 10/19/2017 | Shelton State Community | CURRENT FUND | Snider Tire, Inc. | Maintenance & Repairs |
| 00054132 | 2017 | OCT-2017 | \$999.00 | 10/19/2017 | Shelton State Community | CURRENT FUND | The Tuscaloosa News | Advertising & Promotions |
| 00054133 | 2018 | OCT-2017 | \$0.00 | 10/19/2017 | Shelton State Community | CURRENT FUND | Anderson | Deposit Liabilities |
| 00054134 | 2018 | OCT-2017 | \$0.00 | 10/19/2017 | Shelton State Community | CURRENT FUND | Flynt | Deposit Liabilities |
| 00054135 | 2017 | OCT-2017 | \$3,239.50 | 10/19/2017 | Shelton State Community | CURRENT FUND | Mack | Third Party Receivable |
| 00054136 | 2017 | OCT-2017 | \$5.30 | 10/20/2017 | Shelton State Community | CURRENT FUND | Xerox Corporation | Rent - Equipment |
| 00054137 | 2017 | OCT-2017 | \$1,250.00 | 10/23/2017 | Shelton State Community | CURRENT FUND | eCredentials Solutions | Other Contractual Services |
| 00054139 | 2018 | OCT-2017 | \$2,400.00 | 10/24/2017 | Shelton State Community | CURRENT FUND | Oasis Baptist Church | In State-Commercl Transprt |
| 00054140 | 2018 | OCT-2017 | \$103,779. | 10/24/2017 | Shelton State Community | CURRENT FUND | St Of Alabama Dept Of Fin. | Insurance & Bonding |
| 00054141 | 2018 | OCT-2017 | \$400.00 | 10/24/2017 | Shelton State Community | CURRENT FUND | Eatmon | In State-Other Travel Exp |
| 00054142 | 2017 | OCT-2017 | \$982.89 | 10/24/2017 | Shelton State Community | CURRENT FUND | Midwest Library Service | Books |
| 00054143 | 2017 | OCT-2017 | \$4,098.00 | 10/24/2017 | Shelton State Community | CURRENT FUND | Credo | Subscriptions |
| 00054144 | 2017 | OCT-2017 | \$28,158.9 | 10/24/2017 | Shelton State Community | CURRENT FUND | Dell Marketing | Materials and Supplies |
| 00054145 | 2017 | OCT-2017 | \$4,977.49 | 10/24/2017 | Shelton State Community | CURRENT FUND | Msc(Manhattan Supply Corp.) | Materials and Supplies |
| 00054147 | 2017 | OCT-2017 | \$1,377.00 | 10/25/2017 | Shelton State Community | CURRENT FUND | Ameritek | Materials and Supplies |
| 00054148 | 2017 | OCT-2017 | \$857.51 | 10/25/2017 | Shelton State Community | CURRENT FUND | Demopolis Times | Advertising & Promotions |
| 00054149 | 2017 | OCT-2017 | \$1,200.00 | 10/25/2017 | Shelton State Community | CURRENT FUND | Hbcu Library Alliance | Memberships |
| 00054151 | 2017 | OCT-2017 | \$1,336.00 | 10/25/2017 | Shelton State Community | CURRENT FUND | Act | Other Contractual Services |
| 00054151 | 2017 | OCT-2017 | \$1,176.50 | 10/25/2017 | Shelton State Community | CURRENT FUND | Act | Other Contractual Services |
| 00054553 | 2017 | OCT-2017 | \$2,786.60 | 10/26/2017 | Shelton State Community | CURRENT FUND | Wagner's Team Sports | Materials and Supplies - Special |
| 00054554 | 2018 | OCT-2017 | \$1,181.55 | 10/26/2017 | Shelton State Community | CURRENT FUND | American Family Life | Misc Deductions Payable |
| 00054555 | 2018 | OCT-2017 | \$40.00 | 10/26/2017 | Shelton State Community | CURRENT FUND | American General | Misc Deductions Payable |
| 00054556 | 2018 | OCT-2017 | \$229.12 | 10/26/2017 | Shelton State Community | CURRENT FUND | American General Financial | Misc Deductions Payable |
| 00054557 | 2018 | OCT-2017 | \$62.11 | 10/26/2017 | Shelton State Community | CURRENT FUND | American Heritage Life | Misc Deductions Payable |
| 00054558 | 2018 | OCT-2017 | \$134.73 | 10/26/2017 | Shelton State Community | CURRENT FUND | Circuit Court Clerk - Cs | Misc Deductions Payable |
| 00054559 | 2018 | OCT-2017 | \$4,282.75 | 10/26/2017 | Shelton State Community | CURRENT FUND | Educator Benefits Corp. | Misc Deductions Payable |
| 00054560 | 2018 | OCT-2017 | \$78.00 | 10/26/2017 | Shelton State Community | CURRENT FUND | Liberty National Life Insurance Company | Misc Deductions Payable |
| 00054561 | 2018 | OCT-2017 | \$11,390.0 | 10/26/2017 | Shelton State Community | CURRENT FUND | Peiraf (Rsa-1) Annuity | Misc Deductions Payable |
| 00054562 | 2018 | OCT-2017 | \$280,778. | 10/26/2017 | Shelton State Community | CURRENT FUND | Retirement Systems Of Alabama | Misc Deductions Payable |
| 00054563 | 2018 | OCT-2017 | \$2,505.00 | 10/26/2017 | Shelton State Community | CURRENT FUND | RiverFall Credit Union | Misc Deductions Payable |
| 00054564 | 2018 | OCT-2017 | \$2,873.47 | 10/26/2017 | Shelton State Community | CURRENT FUND | Shelton St. Unrestricted Fund | Misc Deductions Payable |
| 00054565 | 2018 | OCT-2017 | \$15.00 | 10/26/2017 | Shelton State Community | CURRENT FUND | Shelton State Flower Fund | Misc Deductions Payable |
| 00054566 | 2018 | OCT-2017 | \$2,020.40 | 10/26/2017 | Shelton State Community | CURRENT FUND | State Of Al, Child Support | Misc Deductions Payable |
| 00054567 | 2018 | OCT-2017 | \$271,886. | 10/26/2017 | Shelton State Community | CURRENT FUND | Teachers Retirement System | Alabama Teachers Retirement Payable |
| 00054569 | 2018 | OCT-2017 | \$120.50 | 10/26/2017 | Shelton State Community | CURRENT FUND | Theatre Tuscaloosa | Misc Deductions Payable |
| 00054570 | 2018 | OCT-2017 | \$225.00 | 10/26/2017 | Shelton State Community | CURRENT FUND | Theatre Tuscaloosa | Misc Deductions Payable |

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| 00054571 | 2018 | OCT-2017 | \$480.02 | 10/26/2017 | Shelton State Community | CURRENT FUND | U.S. Dept Of Education | Misc Deductions Payable |
| 00054572 | 2018 | OCT-2017 | \$530.00 | 10/26/2017 | Shelton State Community | CURRENT FUND | United Way Of Tuscaloosa | Misc Deductions Payable |
| 00054573 | 2018 | OCT-2017 | \$6,103.00 | 10/26/2017 | Shelton State Community | CURRENT FUND | C.David Cottingham | Misc Deductions Payable |
| 00054574 | 2018 | OCT-2017 | \$548.41 | 10/26/2017 | Shelton State Community | CURRENT FUND | Tuscaloosa District Court-Gari | Misc Deductions Payable |
| 00054575 | 2018 | OCT-2017 | \$1,092.04 | 10/26/2017 | Shelton State Community | CURRENT FUND | Shelton State Payroll Account | Payroll Clearing |
| 00054576 | 2017 | OCT-2017 | \$87,901.7 | 10/26/2017 | Shelton State Community | CURRENT FUND | Al Power Co | Electricity |
| 00054577 | 2017 | OCT-2017 | \$456.05 | 10/26/2017 | Shelton State Community | CURRENT FUND | Spire | Gas & Heating Fuel |
| 00054579 | 2018 | OCT-2017 | \$1,309.00 | 10/27/2017 | Shelton State Community | CURRENT FUND | Subway | Materials and Supplies |
| 00054580 | 2017 | OCT-2017 | \$558.90 | 10/30/2017 | Shelton State Community | CURRENT FUND | Carolina Bio Sup | Materials and Supplies |
| 00054581 | 2018 | OCT-2017 | \$54.00 | 10/30/2017 | Shelton State Community | CURRENT FUND | Golden Flake Snack Foods | Materials and Supplies |
| 00054582 | 2017 | OCT-2017 | \$13,650.0 | 10/30/2017 | Shelton State Community | CURRENT FUND | Alabama Technology Network | Other Contractual Services |
| 00054582 | 2017 | OCT-2017 | \$2,600.00 | 10/30/2017 | Shelton State Community | CURRENT FUND | Alabama Technology Network | Other Contractual Services |
| 00054583 | 2017 | OCT-2017 | \$144.96 | 10/30/2017 | Shelton State Community | CURRENT FUND | Fastenal Company | Materials and Supplies |
| 00054584 | 2018 | OCT-2017 | \$2,845.00 | 10/31/2017 | Shelton State Community | CURRENT FUND | 5 Degrees Branding, LLC | Materials and Supplies |
| 00054585 | 2018 | OCT-2017 | \$2,972.77 | 10/31/2017 | Shelton State Community | CURRENT FUND | 5 Degrees Branding, LLC | Materials and Supplies |
| 00054586 | 2018 | OCT-2017 | \$500.00 | 10/31/2017 | Shelton State Community | CURRENT FUND | 5 Degrees Branding, LLC | Advertising & Promotions |
| 00054587 | 2018 | OCT-2017 | \$300.00 | 10/31/2017 | Shelton State Community | CURRENT FUND | Alabama Community College Conference | Memberships |
| 00054588 | 2018 | OCT-2017 | \$1,750.00 | 10/31/2017 | Shelton State Community | CURRENT FUND | Ace of Tuscaloosa Cheer Company | Other Contractual Services |
| 00054589 | 2018 | OCT-2017 | \$64.00 | 10/31/2017 | Shelton State Community | CURRENT FUND | Act | Other Contractual Services |
| 00054589 | 2018 | OCT-2017 | \$126.00 | 10/31/2017 | Shelton State Community | CURRENT FUND | Act | Other Contractual Services |
| 00054590 | 2018 | OCT-2017 | \$175.00 | 10/31/2017 | Shelton State Community | CURRENT FUND | Al College Assoc.(Acca) | In State-Registration |
| 00054591 | 2018 | OCT-2017 | \$250.00 | 10/31/2017 | Shelton State Community | CURRENT FUND | Alabama College System (Hrma) | Memberships |
| 00054592 | 2018 | OCT-2017 | \$125.00 | 10/31/2017 | Shelton State Community | CURRENT FUND | Alabama Two-Year Library Association | Memberships |
| 00054593 | 2018 | OCT-2017 | \$449.58 | 10/31/2017 | Shelton State Community | CURRENT FUND | Amazon.Com | Maintenance & Repairs |
| 00054594 | 2018 | OCT-2017 | \$129.99 | 10/31/2017 | Shelton State Community | CURRENT FUND | American Shutterbug | Materials and Supplies |
| 00054595 | 2018 | OCT-2017 | \$620.86 | 10/31/2017 | Shelton State Community | CURRENT FUND | Anypromo Inc. | Materials and Supplies |
| 00054596 | 2018 | OCT-2017 | \$2,897.86 | 10/31/2017 | Shelton State Community | CURRENT FUND | At&T | Communications |
| 00054597 | 2018 | OCT-2017 | \$31.38 | 10/31/2017 | Shelton State Community | CURRENT FUND | Atlas Welding Sup Co Inc | Gasoline & Oil-Motor Vehicle |
| 00054598 | 2018 | OCT-2017 | \$1,867.00 | 10/31/2017 | Shelton State Community | CURRENT FUND | Best Western Plus | Out-of-State-Subsist & Lodging |
| 00054599 | 2018 | OCT-2017 | \$39.98 | 10/31/2017 | Shelton State Community | CURRENT FUND | Blackmon | Accounts Receivable Misc |
| 00054600 | 2018 | OCT-2017 | \$9,000.00 | 10/31/2017 | Shelton State Community | CURRENT FUND | Boostr, LLC | Advertising & Promotions |
| 00054601 | 2018 | OCT-2017 | \$30.00 | 10/31/2017 | Shelton State Community | CURRENT FUND | Cabler | Other Professional Fees |
| 00054602 | 2018 | OCT-2017 | \$307.84 | 10/31/2017 | Shelton State Community | CURRENT FUND | Cengage Learning | Books |
| 00054603 | 2018 | OCT-2017 | \$210.00 | 10/31/2017 | Shelton State Community | CURRENT FUND | Chamber of Commerce of West Alabama | In State-Registration |
| 00054604 | 2018 | OCT-2017 | \$137.70 | 10/31/2017 | Shelton State Community | PLANT FUNDS | Cintas | Other Contractual Services |
| 00054605 | 2018 | OCT-2017 | \$40.00 | 10/31/2017 | Shelton State Community | CURRENT FUND | Cole Band Instruments | Maintenance & Repairs |
| 00054605 | 2018 | OCT-2017 | \$0.00 | 10/31/2017 | Shelton State Community | CURRENT FUND | Cole Band Instruments | Materials and Supplies |
| 00054606 | 2018 | OCT-2017 | \$946.35 | 10/31/2017 | Shelton State Community | CURRENT FUND | Cole Print Works | Materials and Supplies |
| 00054607 | 2018 | OCT-2017 | \$128.93 | 10/31/2017 | Shelton State Community | CURRENT FUND | Comcast Cable | Communications |
| 00054608 | 2018 | OCT-2017 | \$34,276.5 | 10/31/2017 | Shelton State Community | CURRENT FUND | Condensed Curriculum International,Inc. | Other Contractual Services |
| 00054609 | 2018 | OCT-2017 | \$98.96 | 10/31/2017 | Shelton State Community | CURRENT FUND | Crumpler | Accounts Receivable Misc |

| Chk | FY | Acct | Amount | Date | Agency | Source | Payee | Description |
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| 00054610 | 2018 | OCT-2017 | \$575.00 | 10/31/2017 | Shelton State Community | CURRENT FUND | Demopolis Times | Advertising & Promotions |
| 00054611 | 2018 | OCT-2017 | \$200.00 | 10/31/2017 | Shelton State Community | CURRENT FUND | DiBlasi | Honorariums |
| 00054612 | 2018 | OCT-2017 | \$800.00 | 10/31/2017 | Shelton State Community | CURRENT FUND | Eat My Beats | Materials and Supplies |
| 00054613 | 2018 | OCT-2017 | \$200.00 | 10/31/2017 | Shelton State Community | CURRENT FUND | Eatmon | In State-Other Travel Exp |
| 00054614 | 2018 | OCT-2017 | \$200.00 | 10/31/2017 | Shelton State Community | CURRENT FUND | Eatmon | In State-Other Travel Exp |
| 00054615 | 2018 | OCT-2017 | \$200.00 | 10/31/2017 | Shelton State Community | CURRENT FUND | Eatmon | In State-Other Travel Exp |
| 00054616 | 2018 | OCT-2017 | \$200.00 | 10/31/2017 | Shelton State Community | CURRENT FUND | Eatmon | In State-Other Travel Exp |
| 00054617 | 2018 | OCT-2017 | \$29,640.0 | 10/31/2017 | Shelton State Community | CURRENT FUND | Ellucian Company L.P. | Other Contractual Services |
| 00054618 | 2018 | OCT-2017 | \$416.83 | 10/31/2017 | Shelton State Community | CURRENT FUND | Enterprise Rental | Out-of-State-Commercl Trans |
| 00054619 | 2018 | OCT-2017 | \$416.83 | 10/31/2017 | Shelton State Community | CURRENT FUND | Enterprise Rental | Out-of-State-Commercl Trans |
| 00054620 | 2018 | OCT-2017 | \$138.91 | 10/31/2017 | Shelton State Community | CURRENT FUND | Enterprise Rental | Out-of-State-Commercl Trans |
| 00054621 | 2018 | OCT-2017 | \$138.91 | 10/31/2017 | Shelton State Community | CURRENT FUND | Enterprise Rental | Out-of-State-Commercl Trans |
| 00054622 | 2018 | OCT-2017 | \$1,433.60 | 10/31/2017 | Shelton State Community | CURRENT FUND | Express Oil Change, LLC | Maintenance & Repairs |
| 00054623 | 2018 | OCT-2017 | \$136.00 | 10/31/2017 | Shelton State Community | CURRENT FUND | Focus Four LLC | Other Contractual Services |
| 00054624 | 2018 | OCT-2017 | \$30.00 | 10/31/2017 | Shelton State Community | CURRENT FUND | Frame Shack | Materials and Supplies |
| 00054625 | 2018 | OCT-2017 | \$3,900.00 | 10/31/2017 | Shelton State Community | CURRENT FUND | Hargan Consulting, LLC | Advertising & Promotions |
| 00054626 | 2018 | OCT-2017 | \$624.04 | 10/31/2017 | Shelton State Community | CURRENT FUND | IBM | Interest Payments |
| 00054626 | 2018 | OCT-2017 | \$5,612.31 | 10/31/2017 | Shelton State Community | CURRENT FUND | IBM | Payments on Debt Principal |
| 00054626 | 2018 | OCT-2017 | \$840.42 | 10/31/2017 | Shelton State Community | CURRENT FUND | IBM | Interest Payments |
| 00054626 | 2018 | OCT-2017 | \$8,257.06 | 10/31/2017 | Shelton State Community | CURRENT FUND | IBM | Payments on Debt Principal |
| 00054627 | 2018 | OCT-2017 | \$1,416.67 | 10/31/2017 | Shelton State Community | CURRENT FUND | In The Game, LLC | Other Contractual Services |
| 00054628 | 2018 | OCT-2017 | \$125.00 | 10/31/2017 | Shelton State Community | CURRENT FUND | In10City Interactive | Maintenance & Repairs |
| 00054629 | 2018 | OCT-2017 | \$7,560.00 | 10/31/2017 | Shelton State Community | CURRENT FUND | Infinity Concepts | Advertising & Promotions |
| 00054630 | 2018 | OCT-2017 | \$22,870.6 | 10/31/2017 | Shelton State Community | CURRENT FUND | Innovative Interfaces, Inc. | Service Contracts-Equipment |
| 00054631 | 2018 | OCT-2017 | \$429.99 | 10/31/2017 | Shelton State Community | CURRENT FUND | J. W. Pepper | Materials and Supplies |
| 00054632 | 2018 | OCT-2017 | \$212.50 | 10/31/2017 | Shelton State Community | CURRENT FUND | Jackson Security Service | Maintenance & Repairs |
| 00054633 | 2018 | OCT-2017 | \$4,050.00 | 10/31/2017 | Shelton State Community | PLANT FUNDS | Jordan | Maintenance & Repairs |
| 00054634 | 2018 | OCT-2017 | \$74,619.1 | 10/31/2017 | Shelton State Community | CURRENT FUND | K & A Builders, Inc. | Construction in Progress |
| 00054635 | 2018 | OCT-2017 | \$400.00 | 10/31/2017 | Shelton State Community | CURRENT FUND | Kirk Alford | Maintenance & Repairs |
| 00054635 | 2018 | OCT-2017 | \$0.00 | 10/31/2017 | Shelton State Community | CURRENT FUND | Kirk Alford | Materials and Supplies |
| 00054636 | 2018 | OCT-2017 | \$574.68 | 10/31/2017 | Shelton State Community | PLANT FUNDS | KONE Inc. | Service Contracts-Equipment |
| 00054637 | 2018 | OCT-2017 | \$788.61 | 10/31/2017 | Shelton State Community | CURRENT FUND | Lowe's | Materials and Supplies |
| 00054638 | 2018 | OCT-2017 | \$2,754.57 | 10/31/2017 | Shelton State Community | CURRENT FUND | Medco Supply Co. | Materials and Supplies |
| 00054640 | 2018 | OCT-2017 | \$30.00 | 10/31/2017 | Shelton State Community | CURRENT FUND | Moody | Other Professional Fees |
| 00054641 | 2018 | OCT-2017 | \$716.68 | 10/31/2017 | Shelton State Community | CURRENT FUND | Msc Industrial Supply Co. | Materials and Supplies |
| 00054642 | 2018 | OCT-2017 | \$85.00 | 10/31/2017 | Shelton State Community | CURRENT FUND | National Career Development Assoc. | Memberships |
| 00054643 | 2018 | OCT-2017 | \$250.00 | 10/31/2017 | Shelton State Community | CURRENT FUND | National Council for Marketing & Public | Memberships |
| 00054644 | 2018 | OCT-2017 | \$88.00 | 10/31/2017 | Shelton State Community | CURRENT FUND | Nocti | Materials and Supplies |
| 00054644 | 2018 | OCT-2017 | \$440.00 | 10/31/2017 | Shelton State Community | CURRENT FUND | Nocti | Materials and Supplies - Special |
| 00054645 | 2018 | OCT-2017 | \$213.03 | 10/31/2017 | Shelton State Community | CURRENT FUND | Northport Auto Supply | Materials and Supplies |
| 00054646 | 2018 | OCT-2017 | \$600.00 | 10/31/2017 | Shelton State Community | CURRENT FUND | Oasis Baptist Church | In State-Commercl Transprt |

| Chk | FY | Acct | Amount | Date | Agency | Source | Payee | Description |
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| 00054647 | 2018 | OCT-2017 | \$1,004.54 | 10/31/2017 | Shelton State Community | CURRENT FUND | Office Depot | Materials and Supplies |
| 00054648 | 2018 | OCT-2017 | \$2,900.00 | 10/31/2017 | Shelton State Community | CURRENT FUND | Parsons | Other Contractual Services |
| 00054649 | 2018 | OCT-2017 | \$163.05 | 10/31/2017 | Shelton State Community | CURRENT FUND | PPG Architectural Finishes | Materials and Supplies |
| 00054650 | 2018 | OCT-2017 | \$1,072.02 | 10/31/2017 | Shelton State Community | CURRENT FUND | Publix | Materials and Supplies |
| 00054651 | 2018 | OCT-2017 | \$3,000.00 | 10/31/2017 | Shelton State Community | CURRENT FUND | Rehab Associates, LLS | Other Contractual Services |
| 00054652 | 2018 | OCT-2017 | \$1,797.00 | 10/31/2017 | Shelton State Community | PLANT FUNDS | Rumsey Environmental,LLc | Rent - Equipment |
| 00054653 | 2018 | OCT-2017 | \$228.89 | 10/31/2017 | Shelton State Community | CURRENT FUND | Sam'S Club | In State-Other Travel Exp |
| 00054653 | 2018 | OCT-2017 | \$471.28 | 10/31/2017 | Shelton State Community | CURRENT FUND | Sam'S Club Direct | Materials and Supplies |
| 00054654 | 2018 | OCT-2017 | \$100.00 | 10/31/2017 | Shelton State Community | CURRENT FUND | Shelton State Comm. College | AP-Follett Bookstore |
| 00054655 | 2018 | OCT-2017 | \$153.15 | 10/31/2017 | Shelton State Community | CURRENT FUND | Shelton State Comm. College | AP-Follett Bookstore |
| 00054656 | 2018 | OCT-2017 | \$1,312.50 | 10/31/2017 | Shelton State Community | CURRENT FUND | Southland International Trucks | Maintenance & Repairs |
| 00054656 | 2018 | OCT-2017 | \$53.36 | 10/31/2017 | Shelton State Community | CURRENT FUND | Southland International Trucks, Inc. | Maintenance & Repairs |
| 00054657 | 2018 | OCT-2017 | \$168.35 | 10/31/2017 | Shelton State Community | CURRENT FUND | Southmark Design | Materials and Supplies |
| 00054658 | 2018 | OCT-2017 | \$418.00 | 10/31/2017 | Shelton State Community | CURRENT FUND | Spanky's Drain & Sewer Service | Maintenance & Repairs |
| 00054659 | 2018 | OCT-2017 | \$2,300.00 | 10/31/2017 | Shelton State Community | CURRENT FUND | Strickland Paper Co | Materials and Supplies |
| 00054660 | 2018 | OCT-2017 | \$495.00 | 10/31/2017 | Shelton State Community | CURRENT FUND | Super Sports Inc. | Materials and Supplies |
| 00054662 | 2018 | OCT-2017 | \$166.16 | 10/31/2017 | Shelton State Community | CURRENT FUND | The Lilly Company | Maintenance & Repairs |
| 00054663 | 2018 | OCT-2017 | \$382.50 | 10/31/2017 | Shelton State Community | CURRENT FUND | The Ups Store | Printing, Reproduction & Binding |
| 00054664 | 2018 | OCT-2017 | \$960.00 | 10/31/2017 | Shelton State Community | CURRENT FUND | Thompson | Out-of-State-Subsist & Lodging |
| 00054665 | 2018 | OCT-2017 | \$300.00 | 10/31/2017 | Shelton State Community | CURRENT FUND | Thompson | Out-of-State-Subsist & Lodging |
| 00054666 | 2018 | OCT-2017 | \$320.00 | 10/31/2017 | Shelton State Community | CURRENT FUND | Thompson | Out-of-State-Subsist & Lodging |
| 00054667 | 2018 | OCT-2017 | \$300.00 | 10/31/2017 | Shelton State Community | CURRENT FUND | Thompson | Out-of-State-Subsist & Lodging |
| 00054668 | 2018 | OCT-2017 | \$160.00 | 10/31/2017 | Shelton State Community | CURRENT FUND | Thompson | In State-Other Travel Exp |
| 00054669 | 2018 | OCT-2017 | \$124.82 | 10/31/2017 | Shelton State Community | CURRENT FUND | Thompson Tractor Co., Inc. | Materials and Supplies |
| 00054670 | 2018 | OCT-2017 | \$729.00 | 10/31/2017 | Shelton State Community | CURRENT FUND | Tuscaloosa Charter Service | In State-Commercl Transprt |
| 00054672 | 2018 | OCT-2017 | \$1,536.00 | 10/31/2017 | Shelton State Community | CURRENT FUND | U.S Dept. of Veterans Affairs | AP-Post 9/11 Chapter 33 |
| 00054673 | 2018 | OCT-2017 | \$1,367.35 | 10/31/2017 | Shelton State Community | CURRENT FUND | Unifirst Corporation | Materials and Supplies |
| 00054674 | 2018 | OCT-2017 | \$102.03 | 10/31/2017 | Shelton State Community | CURRENT FUND | United Parcel Serv | Postage |
| 00054675 | 2018 | OCT-2017 | \$2,900.00 | 10/31/2017 | Shelton State Community | CURRENT FUND | University of Alabama | In State-Registration |
| 00054676 | 2018 | OCT-2017 | \$895.00 | 10/31/2017 | Shelton State Community | CURRENT FUND | Walton'S | Materials and Supplies |
| 00054677 | 2018 | OCT-2017 | \$506.00 | 10/31/2017 | Shelton State Community | CURRENT FUND | Watchdog Document Services | Materials and Supplies |
| 00054678 | 2018 | OCT-2017 | \$1,502.67 | 10/31/2017 | Shelton State Community | CURRENT FUND | Windstream | Communications |
| 00054679 | 2018 | OCT-2017 | \$99.99 | 10/31/2017 | Shelton State Community | CURRENT FUND | Witherspoon | Accounts Receivable Misc |
| 00054680 | 2018 | OCT-2017 | \$92.10 | 10/31/2017 | Shelton State Community | CURRENT FUND | Wittichen Sup Co | Maintenance & Repairs |
| 00054680 | 2018 | OCT-2017 | \$982.16 | 10/31/2017 | Shelton State Community | CURRENT FUND | Wittichen Sup Co | Materials and Supplies |
| 00054681 | 2018 | OCT-2017 | \$1,125.00 | 10/31/2017 | Shelton State Community | CURRENT FUND | WMHZ | Advertising & Promotions |
| 00054682 | 2018 | OCT-2017 | \$1,222.06 | 10/31/2017 | Shelton State Community | CURRENT FUND | Wood Fruitticher | Materials and Supplies |
| 00054683 | 2018 | OCT-2017 | \$299.66 | 10/31/2017 | Shelton State Community | CURRENT FUND | Xerox Corporation | Rent - Equipment |
| 00054684 | 2017 | OCT-2017 | \$90.00 | 10/31/2017 | Shelton State Community | CURRENT FUND | Rumsey Environmental,LLc | Rent - Facilities |
| 00054708 | 2018 | NOV-2017 | \$125.00 | 11/01/2017 | Shelton State Community | CURRENT FUND | Jefferson State Comm. College | In State-Registration |
| 00054709 | 2018 | NOV-2017 | \$2,000.00 | 11/01/2017 | Shelton State Community | CURRENT FUND | Allison Clinical Enterprise, Inc. | Purchases for Re-Sale |

| Chk | FY | Acct | Amount | Date | Agency | Source | Payee | Description |
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| 00054710 | 2018 | NOV-2017 | \$782.04 | 11/01/2017 | Shelton State Community | CURRENT FUND | B & H Photo Video | Materials and Supplies |
| 00054711 | 2018 | NOV-2017 | \$750.00 | 11/01/2017 | Shelton State Community | CURRENT FUND | Burch & Hatfield | Materials and Supplies |
| 00054712 | 2018 | NOV-2017 | \$2,230.00 | 11/01/2017 | Shelton State Community | CURRENT FUND | Commpro, Inc. | Other Professional Fees |
| 00054713 | 2018 | NOV-2017 | \$749.86 | 11/01/2017 | Shelton State Community | CURRENT FUND | Layer3 Communications | Other Contractual Services |
| 00054714 | 2018 | NOV-2017 | \$565.75 | 11/01/2017 | Shelton State Community | CURRENT FUND | Municipal And Commercial | Materials and Supplies |
| 00054715 | 2018 | NOV-2017 | \$86.37 | 11/01/2017 | Shelton State Community | CURRENT FUND | Publix | Materials and Supplies |
| 00054716 | 2018 | NOV-2017 | \$4,900.00 | 11/01/2017 | Shelton State Community | PLANT FUNDS | Servpro Of Alabama | Maintenance & Repairs |
| 00054719 | 2018 | NOV-2017 | \$500.00 | 11/03/2017 | Shelton State Community | CURRENT FUND | Kip Tyner Production | Other Contractual Services |
| 00054720 | 2018 | NOV-2017 | \$6,000.00 | 11/03/2017 | Shelton State Community | CURRENT FUND | Meltwater News US Inc. | Advertising & Promotions |
| 00054721 | 2018 | NOV-2017 | \$111.65 | 11/07/2017 | Shelton State Community | CURRENT FUND | Regions Bank | In State-Other Travel Exp |
| 00054721 | 2018 | NOV-2017 | \$256.17 | 11/07/2017 | Shelton State Community | CURRENT FUND | Regions Bank | Materials and Supplies |
| 00054721 | 2018 | NOV-2017 | \$69.00 | 11/07/2017 | Shelton State Community | CURRENT FUND | Regions Bank | Memberships |
| 00054722 | 2018 | NOV-2017 | \$1,200.00 | 11/07/2017 | Shelton State Community | CURRENT FUND | Retirement Systems Of Alabama | Health Insurance-Institution Share |
| 00054723 | 2018 | NOV-2017 | \$174.00 | 11/07/2017 | Shelton State Community | CURRENT FUND | Verified Credentials | Misc Deductions Payable |
| 00054724 | 2018 | NOV-2017 | \$24.75 | 11/08/2017 | Shelton State Community | CURRENT FUND | Flowers Thrift Store | Materials and Supplies |
| 00054737 | 2018 | NOV-2017 | \$5,000.00 | 11/09/2017 | Shelton State Community | CURRENT FUND | Pitney Bowes | Postage |
| 00054738 | 2018 | NOV-2017 | \$400.00 | 11/09/2017 | Shelton State Community | CURRENT FUND | ALGX=Alabama Graphics | Materials and Supplies |
| 00054741 | 2018 | NOV-2017 | \$476.54 | 11/15/2017 | Shelton State Community | CURRENT FUND | 5 Degrees Branding, LLC | Printing, Reproduction & Binding |
| 00054742 | 2018 | NOV-2017 | \$704.00 | 11/15/2017 | Shelton State Community | CURRENT FUND | Act | Other Contractual Services |
| 00054742 | 2018 | NOV-2017 | \$1,132.00 | 11/15/2017 | Shelton State Community | CURRENT FUND | Act | Other Contractual Services |
| 00054743 | 2018 | NOV-2017 | \$265.00 | 11/15/2017 | Shelton State Community | CURRENT FUND | Ahead Membership | Memberships |
| 00054744 | 2018 | NOV-2017 | \$0.00 | 11/15/2017 | Shelton State Community | CURRENT FUND | AI College Assoc.(Acca) | In State-Mileage |
| 00054744 | 2018 | NOV-2017 | \$400.00 | 11/15/2017 | Shelton State Community | CURRENT FUND | AI College Assoc.(Acca) | In State-Registration |
| 00054744 | 2018 | NOV-2017 | \$200.00 | 11/15/2017 | Shelton State Community | CURRENT FUND | AI College Assoc.(Acca) | In State-Registration |
| 00054745 | 2018 | NOV-2017 | \$400.00 | 11/15/2017 | Shelton State Community | CURRENT FUND | Alabama Banner User Group | In State-Registration |
| 00054746 | 2018 | NOV-2017 | \$400.00 | 11/15/2017 | Shelton State Community | CURRENT FUND | Alabama Banner User Group | In State-Registration |
| 00054747 | 2018 | NOV-2017 | \$400.00 | 11/15/2017 | Shelton State Community | CURRENT FUND | Alabama Banner User Group | In State-Registration |
| 00054748 | 2018 | NOV-2017 | \$350.00 | 11/15/2017 | Shelton State Community | CURRENT FUND | Alabama Banner User Group | Memberships |
| 00054749 | 2018 | NOV-2017 | \$300.00 | 11/15/2017 | Shelton State Community | CURRENT FUND | Alabama Collegiate Umpire Assn. | Other Professional Fees |
| 00054750 | 2018 | NOV-2017 | \$24,180.0 | 11/15/2017 | Shelton State Community | CURRENT FUND | Alabama Technology Network | Other Contractual Services |
| 00054750 | 2018 | NOV-2017 | \$6,695.00 | 11/15/2017 | Shelton State Community | CURRENT FUND | Alabama Technology Network | Other Contractual Services |
| 00054751 | 2018 | NOV-2017 | \$189.90 | 11/15/2017 | Shelton State Community | CURRENT FUND | Amazon.Com | Materials and Supplies |
| 00054752 | 2018 | NOV-2017 | \$195.00 | 11/15/2017 | Shelton State Community | CURRENT FUND | American Advertising Federation of | Memberships |
| 00054753 | 2018 | NOV-2017 | \$1,794.72 | 11/15/2017 | Shelton State Community | CURRENT FUND | American Osment | Materials and Supplies |
| 00054754 | 2018 | NOV-2017 | \$6,747.00 | 11/15/2017 | Shelton State Community | CURRENT FUND | Apple, Inc | Materials and Supplies |
| 00054755 | 2018 | NOV-2017 | \$34.55 | 11/15/2017 | Shelton State Community | CURRENT FUND | Appliance Parts Inc | Maintenance & Repairs |
| 00054756 | 2018 | NOV-2017 | \$81.17 | 11/15/2017 | Shelton State Community | CURRENT FUND | AT&T | Communications |
| 00054757 | 2018 | NOV-2017 | \$372.63 | 11/15/2017 | Shelton State Community | CURRENT FUND | At&T Mobility | Communications |
| 00054758 | 2018 | NOV-2017 | \$31.38 | 11/15/2017 | Shelton State Community | CURRENT FUND | Atlas Welding Sup Co Inc | Gasoline & Oil-Motor Vehicle |
| 00054759 | 2018 | NOV-2017 | \$350.00 | 11/15/2017 | Shelton State Community | CURRENT FUND | Blackbelt Outdoor Advertising, LLC | Advertising & Promotions |
| 00054760 | 2018 | NOV-2017 | \$950.00 | 11/15/2017 | Shelton State Community | PLANT FUNDS | Building Specialties Co., Inc. | Maintenance & Repairs |

| Chk | FY | Acct | Amount | Date | Agency | Source | Payee | Description |
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| 00054761 | 2018 | NOV-2017 | \$210.00 | 11/15/2017 | Shelton State Community | CURRENT FUND | Cabler | Other Professional Fees |
| 00054762 | 2018 | NOV-2017 | \$2,111.15 | 11/15/2017 | Shelton State Community | CURRENT FUND | Carolina Bio Sup | Materials and Supplies |
| 00054763 | 2018 | NOV-2017 | \$4,642.50 | 11/15/2017 | Shelton State Community | CURRENT FUND | CDW-G Computer Dist.Warehouse | Maintenance & Repairs |
| 00054764 | 2018 | NOV-2017 | \$237.80 | 11/15/2017 | Shelton State Community | CURRENT FUND | Central Paper Company | Materials and Supplies |
| 00054765 | 2018 | NOV-2017 | \$46.38 | 11/15/2017 | Shelton State Community | CURRENT FUND | Charter Spectrum | Communications |
| 00054766 | 2018 | NOV-2017 | \$275.40 | 11/15/2017 | Shelton State Community | PLANT FUNDS | Cintas | Other Contractual Services |
| 00054767 | 2018 | NOV-2017 | \$499.44 | 11/15/2017 | Shelton State Community | CURRENT FUND | City Of Tuscaloosa | Water & Sewer |
| 00054768 | 2018 | NOV-2017 | \$3,000.00 | 11/15/2017 | Shelton State Community | CURRENT FUND | Clements | Other Contractual Services |
| 00054769 | 2018 | NOV-2017 | \$2,920.00 | 11/15/2017 | Shelton State Community | CURRENT FUND | Commpro, Inc. | Other Professional Fees |
| 00054770 | 2018 | NOV-2017 | \$2,000.00 | 11/15/2017 | Shelton State Community | CURRENT FUND | Comprehensive Sleep Center, P.C. | Other Contractual Services |
| 00054771 | 2018 | NOV-2017 | \$28,069.2 | 11/15/2017 | Shelton State Community | CURRENT FUND | Condensed Curriculum International,Inc. | Other Contractual Services |
| 00054772 | 2018 | NOV-2017 | \$2,077.50 | 11/15/2017 | Shelton State Community | CURRENT FUND | DCH Regional Medical Center | Other Contractual Services |
| 00054773 | 2018 | NOV-2017 | \$11,598.4 | 11/15/2017 | Shelton State Community | CURRENT FUND | Dell Marketing | Materials and Supplies |
| 00054773 | 2018 | NOV-2017 | \$47,908.4 | 11/15/2017 | Shelton State Community | CURRENT FUND | Dell Marketing | Materials and Supplies |
| 00054774 | 2018 | NOV-2017 | \$290.00 | 11/15/2017 | Shelton State Community | CURRENT FUND | Dixon | Other Professional Fees |
| 00054776 | 2018 | NOV-2017 | \$400.00 | 11/15/2017 | Shelton State Community | CURRENT FUND | Eatmon | In State-Other Travel Exp |
| 00054777 | 2018 | NOV-2017 | \$200.00 | 11/15/2017 | Shelton State Community | CURRENT FUND | Eatmon | In State-Other Travel Exp |
| 00054778 | 2018 | NOV-2017 | \$400.00 | 11/15/2017 | Shelton State Community | CURRENT FUND | Eatmon | Out-of-State-Subsist & Lodging |
| 00054779 | 2018 | NOV-2017 | \$400.00 | 11/15/2017 | Shelton State Community | CURRENT FUND | Eatmon | Out-of-State-Subsist & Lodging |
| 00054780 | 2018 | NOV-2017 | \$1,850.43 | 11/15/2017 | Shelton State Community | CURRENT FUND | Ebsco Subscription Serv | Subscriptions |
| 00054780 | 2018 | NOV-2017 | \$26,368.8 | 11/15/2017 | Shelton State Community | CURRENT FUND | Ebsco Subscription Serv | Subscriptions |
| 00054781 | 2018 | NOV-2017 | \$375.50 | 11/15/2017 | Shelton State Community | CURRENT FUND | Express Employment Professionals | Other Professional Fees |
| 00054781 | 2018 | NOV-2017 | \$0.00 | 11/15/2017 | Shelton State Community | PLANT FUNDS | Express Employment Professionals | Other Contractual Services |
| 00054782 | 2018 | NOV-2017 | \$33.99 | 11/15/2017 | Shelton State Community | CURRENT FUND | Express Oil Change, LLC | Maintenance & Repairs |
| 00054783 | 2018 | NOV-2017 | \$358.44 | 11/15/2017 | Shelton State Community | CURRENT FUND | Firestone Stores | Maintenance & Repairs |
| 00054784 | 2018 | NOV-2017 | \$396.00 | 11/15/2017 | Shelton State Community | CURRENT FUND | Fitness Zone | Maintenance & Repairs |
| 00054785 | 2018 | NOV-2017 | \$206.43 | 11/15/2017 | Shelton State Community | CURRENT FUND | Fletcher Sup Co Inc | Accounts Receivable Misc |
| 00054786 | 2018 | NOV-2017 | \$17,024.7 | 11/15/2017 | Shelton State Community | CURRENT FUND | Follett Higher Education Group | AP-Follett Bookstore |
| 00054787 | 2018 | NOV-2017 | \$575.00 | 11/15/2017 | Shelton State Community | CURRENT FUND | Frame Shack | Materials and Supplies |
| 00054788 | 2018 | NOV-2017 | \$663.00 | 11/15/2017 | Shelton State Community | CURRENT FUND | GovConnection Inc. | Materials and Supplies |
| 00054789 | 2018 | NOV-2017 | \$500.00 | 11/15/2017 | Shelton State Community | CURRENT FUND | Holiday Cleaners | Other Contractual Services |
| 00054790 | 2018 | NOV-2017 | \$784.86 | 11/15/2017 | Shelton State Community | CURRENT FUND | IBM | Interest Payments |
| 00054790 | 2018 | NOV-2017 | \$6,475.02 | 11/15/2017 | Shelton State Community | CURRENT FUND | IBM | Payments on Debt Principal |
| 00054790 | 2018 | NOV-2017 | \$1,030.59 | 11/15/2017 | Shelton State Community | CURRENT FUND | IBM | Interest Payments |
| 00054790 | 2018 | NOV-2017 | \$9,307.44 | 11/15/2017 | Shelton State Community | CURRENT FUND | IBM | Payments on Debt Principal |
| 00054791 | 2018 | NOV-2017 | \$1,068.23 | 11/15/2017 | Shelton State Community | CURRENT FUND | Infobase Learning | Subscriptions |
| 00054792 | 2018 | NOV-2017 | \$1,200.00 | 11/15/2017 | Shelton State Community | CURRENT FUND | University of Alabama | In State-Other Travel Exp |
| 00054793 | 2018 | NOV-2017 | \$549.00 | 11/15/2017 | Shelton State Community | PLANT FUNDS | Jackson Security Service | Service Contracts-Equipment |
| 00054794 | 2018 | NOV-2017 | \$2,370.00 | 11/15/2017 | Shelton State Community | CURRENT FUND | Johnson Controls | Maintenance & Repairs |
| 00054794 | 2018 | NOV-2017 | \$594.98 | 11/15/2017 | Shelton State Community | CURRENT FUND | Johnson Controls | Maintenance & Repairs |
| 00054794 | 2018 | NOV-2017 | \$823.37 | 11/15/2017 | Shelton State Community | PLANT FUNDS | Johnson Controls | Service Contracts-Equipment |

| Chk | FY | Acct | Amount | Date | Agency | Source | Payee | Description |
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| 00054795 | 2018 | NOV-2017 | \$12,200.0 | 11/15/2017 | Shelton State Community | CURRENT FUND | KDM Service Corporation | Maintenance & Repairs |
| 00054796 | 2018 | NOV-2017 | \$2,160.92 | 11/15/2017 | Shelton State Community | CURRENT FUND | Kendall Electric | Accounts Receivable Misc |
| 00054796 | 2018 | NOV-2017 | \$286.93 | 11/15/2017 | Shelton State Community | CURRENT FUND | Kendall Electric | Maintenance & Repairs |
| 00054796 | 2018 | NOV-2017 | \$449.57 | 11/15/2017 | Shelton State Community | CURRENT FUND | Kendall Electric | Materials and Supplies |
| 00054797 | 2018 | NOV-2017 | \$4,985.00 | 11/15/2017 | Shelton State Community | CURRENT FUND | King & Spencer Paint Contractors | Other Contractual Services |
| 00054797 | 2018 | NOV-2017 | \$2,600.00 | 11/15/2017 | Shelton State Community | PLANT FUNDS | King & Spencer Paint Contractors | Maintenance & Repairs |
| 00054798 | 2018 | NOV-2017 | \$400.00 | 11/15/2017 | Shelton State Community | CURRENT FUND | Kirk Alford | Maintenance & Repairs |
| 00054798 | 2018 | NOV-2017 | \$0.00 | 11/15/2017 | Shelton State Community | CURRENT FUND | Kirk Alford | Materials and Supplies |
| 00054799 | 2018 | NOV-2017 | \$3,873.00 | 11/15/2017 | Shelton State Community | CURRENT FUND | Lakeshore Equipment Company | Materials and Supplies |
| 00054800 | 2018 | NOV-2017 | \$749.86 | 11/15/2017 | Shelton State Community | CURRENT FUND | Layer3 Communications | Other Contractual Services |
| 00054801 | 2018 | NOV-2017 | \$6,330.00 | 11/15/2017 | Shelton State Community | CURRENT FUND | Lincoln Electric | Materials and Supplies |
| 00054802 | 2018 | NOV-2017 | \$748.68 | 11/15/2017 | Shelton State Community | CURRENT FUND | Lowe's | Materials and Supplies |
| 00054803 | 2018 | NOV-2017 | \$45.00 | 11/15/2017 | Shelton State Community | CURRENT FUND | Manufacturing Skill Standards Council | Instructional Materials |
| 00054804 | 2018 | NOV-2017 | \$77.30 | 11/15/2017 | Shelton State Community | PLANT FUNDS | Mayer Elect Sup | Maintenance & Repairs |
| 00054805 | 2018 | NOV-2017 | \$112.49 | 11/15/2017 | Shelton State Community | CURRENT FUND | Medco Supply Co. | Materials and Supplies |
| 00054806 | 2018 | NOV-2017 | \$960.41 | 11/15/2017 | Shelton State Community | CURRENT FUND | Midwest Library Service | Books |
| 00054807 | 2018 | NOV-2017 | \$210.00 | 11/15/2017 | Shelton State Community | CURRENT FUND | Moody | Other Professional Fees |
| 00054808 | 2018 | NOV-2017 | \$2,500.00 | 11/15/2017 | Shelton State Community | CURRENT FUND | NCS Pearson, Inc. | Instructional Materials |
| 00054809 | 2018 | NOV-2017 | \$193.90 | 11/15/2017 | Shelton State Community | CURRENT FUND | Northport Auto Supply | Maintenance & Repairs |
| 00054809 | 2018 | NOV-2017 | \$108.00 | 11/15/2017 | Shelton State Community | CURRENT FUND | Northport Auto Supply | Materials and Supplies |
| 00054810 | 2018 | NOV-2017 | \$21.00 | 11/15/2017 | Shelton State Community | CURRENT FUND | Northport Electrical Supply | Maintenance & Repairs |
| 00054811 | 2018 | NOV-2017 | \$501.09 | 11/15/2017 | Shelton State Community | CURRENT FUND | Office Depot | Materials and Supplies |
| 00054811 | 2018 | NOV-2017 | \$483.61 | 11/15/2017 | Shelton State Community | CURRENT FUND | Office Depot | Materials and Supplies |
| 00054812 | 2018 | NOV-2017 | \$490.66 | 11/15/2017 | Shelton State Community | CURRENT FUND | Oriental Trading Co Inc | Materials and Supplies |
| 00054813 | 2018 | NOV-2017 | \$60.89 | 11/15/2017 | Shelton State Community | CURRENT FUND | Park Supply of Tuscaloosa, Inc. | Materials and Supplies |
| 00054814 | 2018 | NOV-2017 | \$2,024.20 | 11/15/2017 | Shelton State Community | CURRENT FUND | Pennant Sports | Materials and Supplies |
| 00054815 | 2018 | NOV-2017 | \$1,093.03 | 11/15/2017 | Shelton State Community | CURRENT FUND | Publix | Materials and Supplies |
| 00054816 | 2018 | NOV-2017 | \$977.21 | 11/15/2017 | Shelton State Community | PLANT FUNDS | Quality Controls,Inc. | Maintenance & Repairs |
| 00054817 | 2018 | NOV-2017 | \$6,170.20 | 11/15/2017 | Shelton State Community | CURRENT FUND | RECO | Materials and Supplies |
| 00054818 | 2018 | NOV-2017 | \$3,000.00 | 11/15/2017 | Shelton State Community | CURRENT FUND | Rehab Associates, LLS | Other Contractual Services |
| 00054819 | 2018 | NOV-2017 | \$90.00 | 11/15/2017 | Shelton State Community | CURRENT FUND | Rumsey Environmental,LLc | Materials and Supplies |
| 00054819 | 2018 | NOV-2017 | \$1,797.00 | 11/15/2017 | Shelton State Community | PLANT FUNDS | Rumsey Environmental,LLc | Rent - Equipment |
| 00054820 | 2018 | NOV-2017 | \$233.30 | 11/15/2017 | Shelton State Community | CURRENT FUND | Sam'S Club | In State-Other Travel Exp |
| 00054820 | 2018 | NOV-2017 | \$270.65 | 11/15/2017 | Shelton State Community | CURRENT FUND | Sam'S Club Direct | Materials and Supplies |
| 00054821 | 2018 | NOV-2017 | \$149.50 | 11/15/2017 | Shelton State Community | CURRENT FUND | South's Finest Meats and Veggies. | Materials and Supplies |
| 00054822 | 2018 | NOV-2017 | \$134.62 | 11/15/2017 | Shelton State Community | CURRENT FUND | Southern Linc. | Communications |
| 00054823 | 2018 | NOV-2017 | \$869.86 | 11/15/2017 | Shelton State Community | CURRENT FUND | Southland International Trucks, Inc. | Maintenance & Repairs |
| 00054824 | 2018 | NOV-2017 | \$1,089.50 | 11/15/2017 | Shelton State Community | CURRENT FUND | Southmark Design | Materials and Supplies |
| 00054825 | 2018 | NOV-2017 | \$1,864.99 | 11/15/2017 | Shelton State Community | CURRENT FUND | Spire | Gas & Heating Fuel |
| 00054826 | 2018 | NOV-2017 | \$259.20 | 11/15/2017 | Shelton State Community | CURRENT FUND | Suburban Farms,Inc. | Materials and Supplies |
| 00054827 | 2018 | NOV-2017 | \$5,550.00 | 11/15/2017 | Shelton State Community | CURRENT FUND | The College Board | Materials and Supplies - Special |

| Chk | FY | Acct | Amount | Date | Agency | Source | Payee | Description |
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| 00054828 | 2018 | NOV-2017 | \$1,518.98 | 11/15/2017 | Shelton State Community | CURRENT FUND | The Crimson White | Advertising & Promotions |
| 00054829 | 2018 | NOV-2017 | \$1,934.61 | 11/15/2017 | Shelton State Community | CURRENT FUND | The Lilly Company | Maintenance & Repairs |
| 00054831 | 2018 | NOV-2017 | \$3,490.00 | 11/15/2017 | Shelton State Community | CURRENT FUND | The University Of Alabama | Advertising & Promotions |
| 00054832 | 2018 | NOV-2017 | \$320.00 | 11/15/2017 | Shelton State Community | CURRENT FUND | Thompson | Out-of-State-Subsist & Lodging |
| 00054833 | 2018 | NOV-2017 | \$160.00 | 11/15/2017 | Shelton State Community | CURRENT FUND | Thompson | In State-Other Travel Exp |
| 00054834 | 2018 | NOV-2017 | \$160.00 | 11/15/2017 | Shelton State Community | CURRENT FUND | Thompson | In State-Other Travel Exp |
| 00054835 | 2018 | NOV-2017 | \$320.00 | 11/15/2017 | Shelton State Community | CURRENT FUND | Thompson | In State-Other Travel Exp |
| 00054836 | 2018 | NOV-2017 | \$0.00 | 11/15/2017 | Shelton State Community | CURRENT FUND | Thompson | In State-Other Travel Exp |
| 00054836 | 2018 | NOV-2017 | \$320.00 | 11/15/2017 | Shelton State Community | CURRENT FUND | Thompson | Out-of-State-Subsist & Lodging |
| 00054837 | 2018 | NOV-2017 | \$211.00 | 11/15/2017 | Shelton State Community | CURRENT FUND | TrioSafety | Instructional Materials |
| 00054838 | 2018 | NOV-2017 | \$2,245.29 | 11/15/2017 | Shelton State Community | PLANT FUNDS | Triple Point Industries,LLc | Service Contracts-Equipment |
| 00054839 | 2018 | NOV-2017 | \$866.09 | 11/15/2017 | Shelton State Community | CURRENT FUND | Tuskaloosa Lawn Equipment | Materials and Supplies |
| 00054840 | 2018 | NOV-2017 | \$958.54 | 11/15/2017 | Shelton State Community | PLANT FUNDS | Uline | Materials and Supplies |
| 00054841 | 2018 | NOV-2017 | \$118.00 | 11/15/2017 | Shelton State Community | CURRENT FUND | United Parcel Serv | Postage |
| 00054842 | 2018 | NOV-2017 | \$936.50 | 11/15/2017 | Shelton State Community | CURRENT FUND | Walton'S | Materials and Supplies |
| 00054843 | 2018 | NOV-2017 | \$75.11 | 11/15/2017 | Shelton State Community | CURRENT FUND | Wittichen Sup Co | Maintenance & Repairs |
| 00054844 | 2018 | NOV-2017 | \$885.01 | 11/15/2017 | Shelton State Community | CURRENT FUND | Wood Fruitticher | Materials and Supplies |
| 00054845 | 2018 | NOV-2017 | \$222.74 | 11/15/2017 | Shelton State Community | CURRENT FUND | Xerox Corporation | Rent - Equipment |
| 00054845 | 2018 | NOV-2017 | \$247.06 | 11/15/2017 | Shelton State Community | CURRENT FUND | Xerox Corporation | Accounts Receivable Misc |
| 00054845 | 2018 | NOV-2017 | \$266.84 | 11/15/2017 | Shelton State Community | CURRENT FUND | Xerox Corporation | Memberships |
| 00054845 | 2018 | NOV-2017 | \$6,303.79 | 11/15/2017 | Shelton State Community | CURRENT FUND | Xerox Corporation | Rent - Equipment |
| 00054846 | 2018 | NOV-2017 | \$750.00 | 11/15/2017 | Shelton State Community | CURRENT FUND | ZOHO Corp. | Maintenance & Repairs |
| 00054847 | 2018 | NOV-2017 | \$245.00 | 11/15/2017 | Shelton State Community | CURRENT FUND | Subway | Materials and Supplies |
| 00054848 | 2018 | NOV-2017 | \$1,047.89 | 11/15/2017 | Shelton State Community | CURRENT FUND | Early Childhood Development Co | Materials and Supplies |
| 00054850 | 2018 | NOV-2017 | \$3,835.00 | 11/15/2017 | Shelton State Community | CURRENT FUND | LindseyJones LLC | Dep Liab-Resprty Thrpy Malpract Ins |
| 00054868 | 2018 | NOV-2017 | \$1,545.00 | 11/16/2017 | Shelton State Community | CURRENT FUND | Jason's Deli | Materials and Supplies |
| 00054874 | 2018 | NOV-2017 | \$200.00 | 11/20/2017 | Shelton State Community | CURRENT FUND | Alabama Community College Conferenc | In State-Registration |
| 00054875 | 2018 | NOV-2017 | \$3,400.00 | 11/20/2017 | Shelton State Community | CURRENT FUND | Collins | Judgements & Settlements |
| 00054876 | 2018 | NOV-2017 | \$2,470.00 | 11/20/2017 | Shelton State Community | CURRENT FUND | National Board For Respiratory Care | Dep Liab-Resprty Thrpy Malpract Ins |
| 00054878 | 2018 | NOV-2017 | \$1,696.50 | 11/27/2017 | Shelton State Community | CURRENT FUND | Hand Arendall, LLC | Legal Services |
| 00054880 | 2018 | NOV-2017 | \$1,128.96 | 11/28/2017 | Shelton State Community | CURRENT FUND | Shelton State Payroll Account | Payroll Clearing |
| 00054881 | 2018 | NOV-2017 | \$9,343.81 | 11/28/2017 | Shelton State Community | CURRENT FUND | Insurance Office Of America,Inc. | Insurance & Bonding |
| 00054883 | 2018 | NOV-2017 | \$1,327.02 | 11/28/2017 | Shelton State Community | CURRENT FUND | American Family Life | Misc Deductions Payable |
| 00054884 | 2018 | NOV-2017 | \$40.00 | 11/28/2017 | Shelton State Community | CURRENT FUND | American General | Misc Deductions Payable |
| 00054885 | 2018 | NOV-2017 | \$229.12 | 11/28/2017 | Shelton State Community | CURRENT FUND | American General Financial | Misc Deductions Payable |
| 00054886 | 2018 | NOV-2017 | \$62.11 | 11/28/2017 | Shelton State Community | CURRENT FUND | American Heritage Life | Misc Deductions Payable |
| 00054887 | 2018 | NOV-2017 | \$6,104.00 | 11/28/2017 | Shelton State Community | CURRENT FUND | C.David Cottingham | Misc Deductions Payable |
| 00054888 | 2018 | NOV-2017 | \$277.00 | 11/28/2017 | Shelton State Community | CURRENT FUND | Carr | Misc Deductions Payable |
| 00054889 | 2018 | NOV-2017 | \$163.55 | 11/28/2017 | Shelton State Community | CURRENT FUND | Circuit Court Clerk - Cs | Misc Deductions Payable |
| 00054890 | 2018 | NOV-2017 | \$4,378.05 | 11/28/2017 | Shelton State Community | CURRENT FUND | Educator Benefits Corp. | Misc Deductions Payable |
| 00054891 | 2018 | NOV-2017 | \$78.00 | 11/28/2017 | Shelton State Community | CURRENT FUND | Liberty National Life Insurance Company | Misc Deductions Payable |

| Chk | FY | Acct | Amount | Date | Agency | Source | Payee | Description |
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| 00054892 | 2018 | NOV-2017 | \$11,315.0 | 11/28/2017 | Shelton State Community | CURRENT FUND | Peiraf (Rsa-1) Annuity | Misc Deductions Payable |
| 00054893 | 2018 | NOV-2017 | \$282,799. | 11/28/2017 | Shelton State Community | CURRENT FUND | Retirement Systems Of Alabama | PEEHIP Payable |
| 00054894 | 2018 | NOV-2017 | \$2,505.00 | 11/28/2017 | Shelton State Community | CURRENT FUND | RiverFall Credit Union | Misc Deductions Payable |
| 00054895 | 2018 | NOV-2017 | \$2,212.00 | 11/28/2017 | Shelton State Community | CURRENT FUND | State Of Al, Child Support | Misc Deductions Payable |
| 00054896 | 2018 | NOV-2017 | \$275,849. | 11/28/2017 | Shelton State Community | CURRENT FUND | Teachers Retirement System | Alabama Teachers Retirement Payable |
| 00054897 | 2018 | NOV-2017 | \$225.00 | 11/28/2017 | Shelton State Community | CURRENT FUND | Theatre Tuscaloosa | Misc Deductions Payable |
| 00054898 | 2018 | NOV-2017 | \$120.50 | 11/28/2017 | Shelton State Community | CURRENT FUND | Theatre Tuscaloosa | Misc Deductions Payable |
| 00054900 | 2018 | NOV-2017 | \$480.02 | 11/28/2017 | Shelton State Community | CURRENT FUND | U.S. Dept Of Education | Misc Deductions Payable |
| 00054901 | 2018 | NOV-2017 | \$504.00 | 11/28/2017 | Shelton State Community | CURRENT FUND | United Way Of Tuscaloosa | Misc Deductions Payable |
| 00054905 | 2018 | NOV-2017 | \$38.93 | 11/30/2017 | Shelton State Community | CURRENT FUND | 5 Degrees Branding, LLC | Printing, Reproduction & Binding |
| 00054906 | 2018 | NOV-2017 | \$4,075.00 | 11/30/2017 | Shelton State Community | CURRENT FUND | Accreditation Commission for Education | Memberships |
| 00054907 | 2018 | NOV-2017 | \$144.00 | 11/30/2017 | Shelton State Community | CURRENT FUND | Act | Other Contractual Services |
| 00054908 | 2018 | NOV-2017 | \$9.46 | 11/30/2017 | Shelton State Community | CURRENT FUND | Airgas South Inc. | Materials and Supplies |
| 00054909 | 2018 | NOV-2017 | \$87,517.8 | 11/30/2017 | Shelton State Community | CURRENT FUND | Al Power Co | Electricity |
| 00054910 | 2018 | NOV-2017 | \$1,355.00 | 11/30/2017 | Shelton State Community | CURRENT FUND | Alabama Card Systems | Maintenance & Repairs |
| 00054912 | 2018 | NOV-2017 | \$100.00 | 11/30/2017 | Shelton State Community | CURRENT FUND | Ava Alabama Veterans Affairs | In State-Registration |
| 00054913 | 2018 | NOV-2017 | \$222.00 | 11/30/2017 | Shelton State Community | CURRENT FUND | Black | Accounts Receivable Misc |
| 00054914 | 2018 | NOV-2017 | \$18.84 | 11/30/2017 | Shelton State Community | CURRENT FUND | Blackmon | Accounts Receivable Misc |
| 00054915 | 2018 | NOV-2017 | \$326.00 | 11/30/2017 | Shelton State Community | CURRENT FUND | Blue Beacon Truck Washes | Maintenance & Repairs |
| 00054916 | 2018 | NOV-2017 | \$19,768.7 | 11/30/2017 | Shelton State Community | CURRENT FUND | BSN Sports | Materials and Supplies |
| 00054917 | 2018 | NOV-2017 | \$100.00 | 11/30/2017 | Shelton State Community | CURRENT FUND | Building Specialties Co., Inc. | Materials and Supplies |
| 00054918 | 2018 | NOV-2017 | \$90.00 | 11/30/2017 | Shelton State Community | CURRENT FUND | Cabler | Other Professional Fees |
| 00054919 | 2018 | NOV-2017 | \$900.00 | 11/30/2017 | Shelton State Community | CURRENT FUND | CampusEAI | Other Contractual Services |
| 00054920 | 2018 | NOV-2017 | \$239.70 | 11/30/2017 | Shelton State Community | CURRENT FUND | Carolina Bio Sup | Materials and Supplies |
| 00054920 | 2018 | NOV-2017 | \$135.79 | 11/30/2017 | Shelton State Community | CURRENT FUND | Carolina Bio Sup | Materials and Supplies |
| 00054921 | 2018 | NOV-2017 | \$1,229.00 | 11/30/2017 | Shelton State Community | CURRENT FUND | CDW-G Computer Dist.Warehouse | Materials and Supplies |
| 00054921 | 2018 | NOV-2017 | \$4,800.00 | 11/30/2017 | Shelton State Community | CURRENT FUND | CDW-G Computer Dist.Warehouse | Maintenance & Repairs |
| 00054921 | 2018 | NOV-2017 | \$307.62 | 11/30/2017 | Shelton State Community | CURRENT FUND | CDW-G Computer Dist.Warehouse | Materials and Supplies |
| 00054922 | 2018 | NOV-2017 | \$1,962.00 | 11/30/2017 | Shelton State Community | CURRENT FUND | Central Garden & Pet | Materials and Supplies |
| 00054923 | 2018 | NOV-2017 | \$4,998.10 | 11/30/2017 | Shelton State Community | CURRENT FUND | Central Paper Company | Materials and Supplies |
| 00054924 | 2018 | NOV-2017 | \$275.40 | 11/30/2017 | Shelton State Community | PLANT FUNDS | Cintas | Other Contractual Services |
| 00054925 | 2018 | NOV-2017 | \$1,894.90 | 11/30/2017 | Shelton State Community | CURRENT FUND | City Electric Supply (C.E.S.) | Materials and Supplies |
| 00054926 | 2018 | NOV-2017 | \$5,833.84 | 11/30/2017 | Shelton State Community | CURRENT FUND | City Of Tuscaloosa | Water & Sewer |
| 00054927 | 2018 | NOV-2017 | \$128.95 | 11/30/2017 | Shelton State Community | CURRENT FUND | Comcast Cable | Communications |
| 00054928 | 2018 | NOV-2017 | \$2,550.00 | 11/30/2017 | Shelton State Community | CURRENT FUND | Commpro, Inc. | Other Professional Fees |
| 00054929 | 2018 | NOV-2017 | \$135.27 | 11/30/2017 | Shelton State Community | CURRENT FUND | Demco,Inc. | Materials and Supplies |
| 00054930 | 2018 | NOV-2017 | \$1,965.00 | 11/30/2017 | Shelton State Community | CURRENT FUND | Demopolis Police Department | Other Contractual Services |
| 00054931 | 2018 | NOV-2017 | \$2,678.00 | 11/30/2017 | Shelton State Community | CURRENT FUND | Dixie Battery Supply | Materials and Supplies |
| 00054932 | 2018 | NOV-2017 | \$90.00 | 11/30/2017 | Shelton State Community | CURRENT FUND | Dixon | Other Professional Fees |
| 00054933 | 2018 | NOV-2017 | \$1,125.00 | 11/30/2017 | Shelton State Community | CURRENT FUND | E-Learn Inc. | Instructional Materials |
| 00054934 | 2018 | NOV-2017 | \$1,850.96 | 11/30/2017 | Shelton State Community | CURRENT FUND | Eat My Beats | Materials and Supplies |

| Chk | FY | Acct | Amount | Date | Agency | Source | Payee | Description |
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| 00054935 | 2018 | NOV-2017 | \$130.00 | 11/30/2017 | Shelton State Community | CURRENT FUND | Education To Go | Other Contractual Services |
| 00054936 | 2018 | NOV-2017 | \$29,640.0 | 11/30/2017 | Shelton State Community | CURRENT FUND | Ellucian Company L.P. | Other Contractual Services |
| 00054937 | 2018 | NOV-2017 | \$228.33 | 11/30/2017 | Shelton State Community | CURRENT FUND | Express Oil Change, LLC | Maintenance & Repairs |
| 00054939 | 2018 | NOV-2017 | \$483.56 | 11/30/2017 | Shelton State Community | CURRENT FUND | Firestone Stores | Maintenance & Repairs |
| 00054940 | 2018 | NOV-2017 | \$298.86 | 11/30/2017 | Shelton State Community | CURRENT FUND | Fleetpride, Inc. | Maintenance & Repairs |
| 00054941 | 2018 | NOV-2017 | \$3,584.79 | 11/30/2017 | Shelton State Community | CURRENT FUND | GovConnection Inc. | Materials and Supplies |
| 00054942 | 2018 | NOV-2017 | \$13,500.0 | 11/30/2017 | Shelton State Community | CURRENT FUND | High Ground Solutions | Other Professional Fees |
| 00054943 | 2018 | NOV-2017 | \$605.73 | 11/30/2017 | Shelton State Community | CURRENT FUND | Jackson Security Service | Maintenance & Repairs |
| 00054944 | 2018 | NOV-2017 | \$823.33 | 11/30/2017 | Shelton State Community | PLANT FUNDS | Johnson Controls | Service Contracts-Equipment |
| 00054945 | 2018 | NOV-2017 | \$5,574.78 | 11/30/2017 | Shelton State Community | CURRENT FUND | Kaplan Early Learning Company | Materials and Supplies |
| 00054946 | 2018 | NOV-2017 | \$1,950.22 | 11/30/2017 | Shelton State Community | CURRENT FUND | Kaplan Early Learning Company | Materials and Supplies |
| 00054947 | 2018 | NOV-2017 | \$205.05 | 11/30/2017 | Shelton State Community | CURRENT FUND | Keeling Company | Materials and Supplies |
| 00054948 | 2018 | NOV-2017 | \$53.10 | 11/30/2017 | Shelton State Community | CURRENT FUND | Kendall Electric | Maintenance & Repairs |
| 00054948 | 2018 | NOV-2017 | \$324.70 | 11/30/2017 | Shelton State Community | CURRENT FUND | Kendall Electric | Materials and Supplies |
| 00054949 | 2018 | NOV-2017 | \$500.00 | 11/30/2017 | Shelton State Community | CURRENT FUND | Kip Tyner Production | Other Contractual Services |
| 00054950 | 2018 | NOV-2017 | \$574.68 | 11/30/2017 | Shelton State Community | PLANT FUNDS | KONE Inc. | Service Contracts-Equipment |
| 00054951 | 2018 | NOV-2017 | \$615.31 | 11/30/2017 | Shelton State Community | CURRENT FUND | Kyle Office Sup Co Inc | Materials and Supplies |
| 00054952 | 2018 | NOV-2017 | \$2,475.00 | 11/30/2017 | Shelton State Community | CURRENT FUND | Lincoln Electric | Materials and Supplies |
| 00054953 | 2018 | NOV-2017 | \$171.61 | 11/30/2017 | Shelton State Community | CURRENT FUND | Lowe's | Materials and Supplies |
| 00054953 | 2018 | NOV-2017 | \$3,056.94 | 11/30/2017 | Shelton State Community | PLANT FUNDS | Lowe's | Materials and Supplies |
| 00054954 | 2018 | NOV-2017 | \$90.00 | 11/30/2017 | Shelton State Community | CURRENT FUND | Manufacturing Skill Standards Council | Instructional Materials |
| 00054955 | 2018 | NOV-2017 | \$1,537.33 | 11/30/2017 | Shelton State Community | CURRENT FUND | Maxco Oil | Gasoline & Oil-Motor Vehicle |
| 00054956 | 2018 | NOV-2017 | \$68.40 | 11/30/2017 | Shelton State Community | PLANT FUNDS | Mayer Elect Sup | Maintenance & Repairs |
| 00054957 | 2018 | NOV-2017 | \$28.87 | 11/30/2017 | Shelton State Community | CURRENT FUND | Medco Supply Co. | Materials and Supplies |
| 00054958 | 2018 | NOV-2017 | \$639.60 | 11/30/2017 | Shelton State Community | CURRENT FUND | Merge Office Interiors, Inc | Materials and Supplies |
| 00054959 | 2018 | NOV-2017 | \$95.94 | 11/30/2017 | Shelton State Community | CURRENT FUND | Miller | Accounts Receivable Misc |
| 00054960 | 2018 | NOV-2017 | \$190.00 | 11/30/2017 | Shelton State Community | CURRENT FUND | Monarch Business Solutions | Materials and Supplies |
| 00054961 | 2018 | NOV-2017 | \$90.00 | 11/30/2017 | Shelton State Community | CURRENT FUND | Moody | Other Professional Fees |
| 00054962 | 2018 | NOV-2017 | \$3,296.34 | 11/30/2017 | Shelton State Community | CURRENT FUND | Msc(Manhattan Supply Corp.) | Materials and Supplies |
| 00054963 | 2018 | NOV-2017 | \$745.40 | 11/30/2017 | Shelton State Community | CURRENT FUND | Municipal And Commercial | Materials and Supplies |
| 00054964 | 2018 | NOV-2017 | \$250.00 | 11/30/2017 | Shelton State Community | CURRENT FUND | National Association of HBCU Title III | Memberships |
| 00054965 | 2018 | NOV-2017 | \$45.00 | 11/30/2017 | Shelton State Community | CURRENT FUND | NCS Pearson, Inc. | Materials and Supplies |
| 00054966 | 2018 | NOV-2017 | \$647.12 | 11/30/2017 | Shelton State Community | CURRENT FUND | Nextran Corporation | Maintenance & Repairs |
| 00054967 | 2018 | NOV-2017 | \$201.56 | 11/30/2017 | Shelton State Community | CURRENT FUND | Office Depot | Materials and Supplies |
| 00054967 | 2018 | NOV-2017 | \$2,560.21 | 11/30/2017 | Shelton State Community | CURRENT FUND | Office Depot | Materials and Supplies |
| 00054968 | 2018 | NOV-2017 | \$0.00 | 11/30/2017 | Shelton State Community | CURRENT FUND | Ovid Technologies, Inc. | Books |
| 00054968 | 2018 | NOV-2017 | \$794.00 | 11/30/2017 | Shelton State Community | CURRENT FUND | Ovid Technologies, Inc. | Subscriptions |
| 00054969 | 2018 | NOV-2017 | \$281.79 | 11/30/2017 | Shelton State Community | CURRENT FUND | Park Supply of Tuscaloosa, Inc. | Maintenance & Repairs |
| 00054970 | 2018 | NOV-2017 | \$106.39 | 11/30/2017 | Shelton State Community | CURRENT FUND | Pitney Bowes Supplies | Materials and Supplies |
| 00054971 | 2018 | NOV-2017 | \$2,458.85 | 11/30/2017 | Shelton State Community | CURRENT FUND | Power Systems,Inc. | Materials and Supplies |
| 00054972 | 2018 | NOV-2017 | \$814.21 | 11/30/2017 | Shelton State Community | CURRENT FUND | Publix | Materials and Supplies |

| Chk | FY | Acct | Amount | Date | Agency | Source | Payee | Description |
|----------|------|----------|------------|------------|-------------------------|--------------|--------------------------------------|------------------------------------|
| 00054973 | 2018 | NOV-2017 | \$408.88 | 11/30/2017 | Shelton State Community | CURRENT FUND | RECO | Materials and Supplies |
| 00054974 | 2018 | NOV-2017 | \$3,000.00 | 11/30/2017 | Shelton State Community | CURRENT FUND | Rehab Associates, LLS | Other Contractual Services |
| 00054975 | 2018 | NOV-2017 | \$120.00 | 11/30/2017 | Shelton State Community | CURRENT FUND | Rotary Club of Tuscaloosa | Memberships |
| 00054976 | 2018 | NOV-2017 | \$7,200.00 | 11/30/2017 | Shelton State Community | PLANT FUNDS | Russell S Lee Floor & Tile Co | Maintenance & Repairs |
| 00054977 | 2018 | NOV-2017 | \$153.20 | 11/30/2017 | Shelton State Community | CURRENT FUND | Sam'S Club | In State-Other Travel Exp |
| 00054977 | 2018 | NOV-2017 | \$15.00 | 11/30/2017 | Shelton State Community | CURRENT FUND | Sam'S Club | Materials and Supplies |
| 00054977 | 2018 | NOV-2017 | \$61.00 | 11/30/2017 | Shelton State Community | CURRENT FUND | Sam'S Club | Materials and Supplies - Special |
| 00054978 | 2018 | NOV-2017 | \$212.36 | 11/30/2017 | Shelton State Community | CURRENT FUND | Scrubs and Beyond, LLC | Accounts Receivable Misc |
| 00054979 | 2018 | NOV-2017 | \$351.08 | 11/30/2017 | Shelton State Community | CURRENT FUND | Sears | Accounts Receivable Misc |
| 00054980 | 2018 | NOV-2017 | \$85.75 | 11/30/2017 | Shelton State Community | CURRENT FUND | Shelton State Comm. College | AP-Follett Bookstore |
| 00054981 | 2018 | NOV-2017 | \$5,735.25 | 11/30/2017 | Shelton State Community | PLANT FUNDS | Simplex Time Recorder Co. | Service Contracts-Equipment |
| 00054982 | 2018 | NOV-2017 | \$68.20 | 11/30/2017 | Shelton State Community | CURRENT FUND | South's Finest Meats and Veggies. | Materials and Supplies |
| 00054983 | 2018 | NOV-2017 | \$134.62 | 11/30/2017 | Shelton State Community | CURRENT FUND | Southern Linc. | Communications |
| 00054984 | 2018 | NOV-2017 | \$395.85 | 11/30/2017 | Shelton State Community | CURRENT FUND | Southland International Trucks, Inc. | Maintenance & Repairs |
| 00054985 | 2018 | NOV-2017 | \$320.00 | 11/30/2017 | Shelton State Community | CURRENT FUND | Spanky's Drain & Sewer Service | Maintenance & Repairs |
| 00054986 | 2018 | NOV-2017 | \$875.86 | 11/30/2017 | Shelton State Community | CURRENT FUND | Spire | Gas & Heating Fuel |
| 00054987 | 2018 | NOV-2017 | \$538.40 | 11/30/2017 | Shelton State Community | CURRENT FUND | Tennant | Maintenance & Repairs |
| 00054989 | 2018 | NOV-2017 | \$250.00 | 11/30/2017 | Shelton State Community | CURRENT FUND | Theatre Tuscaloosa | Materials and Supplies |
| 00054990 | 2018 | NOV-2017 | \$0.00 | 11/30/2017 | Shelton State Community | CURRENT FUND | Tsc Service & Supply | Furniture & Equip \$25,000 or Less |
| 00054990 | 2018 | NOV-2017 | \$5,019.95 | 11/30/2017 | Shelton State Community | CURRENT FUND | Tsc Service & Supply | Materials and Supplies |
| 00054991 | 2018 | NOV-2017 | \$1,150.00 | 11/30/2017 | Shelton State Community | CURRENT FUND | Tuscaloosa Charter Service | Materials and Supplies |
| 00054992 | 2018 | NOV-2017 | \$1,154.00 | 11/30/2017 | Shelton State Community | CURRENT FUND | Uline | Materials and Supplies |
| 00054993 | 2018 | NOV-2017 | \$1,375.00 | 11/30/2017 | Shelton State Community | CURRENT FUND | Unifirst Corporation | Materials and Supplies |
| 00054994 | 2018 | NOV-2017 | \$1,500.00 | 11/30/2017 | Shelton State Community | CURRENT FUND | Varsity Spirit Fashions | Materials and Supplies |
| 00054995 | 2018 | NOV-2017 | \$621.50 | 11/30/2017 | Shelton State Community | CURRENT FUND | Walton'S | Materials and Supplies |
| 00054996 | 2018 | NOV-2017 | \$484.00 | 11/30/2017 | Shelton State Community | CURRENT FUND | Watchdog Document Services | Materials and Supplies |
| 00054997 | 2018 | NOV-2017 | \$1,035.00 | 11/30/2017 | Shelton State Community | CURRENT FUND | Wenger Corporation | Materials and Supplies |
| 00054998 | 2018 | NOV-2017 | \$1,250.00 | 11/30/2017 | Shelton State Community | PLANT FUNDS | White'S Clock & Carillon | Service Contracts-Equipment |
| 00054999 | 2018 | NOV-2017 | \$1,427.63 | 11/30/2017 | Shelton State Community | CURRENT FUND | Windstream | Communications |
| 00055000 | 2018 | NOV-2017 | \$550.06 | 11/30/2017 | Shelton State Community | CURRENT FUND | Wood Fruitticher | Materials and Supplies |
| 00055001 | 2018 | NOV-2017 | \$3,107.28 | 11/30/2017 | Shelton State Community | CURRENT FUND | Wright Express | Gasoline & Oil-Motor Vehicle |
| 00055001 | 2018 | NOV-2017 | \$173.53 | 11/30/2017 | Shelton State Community | CURRENT FUND | Wright Express | Materials and Supplies |
| 00055002 | 2018 | NOV-2017 | \$264.97 | 11/30/2017 | Shelton State Community | CURRENT FUND | Xerox Corporation | Rent - Equipment |
| 00055003 | 2018 | NOV-2017 | \$1,750.00 | 11/30/2017 | Shelton State Community | CURRENT FUND | Ace of Tuscaloosa Cheer Company | Other Contractual Services |
| 00055004 | 2018 | NOV-2017 | \$2,800.00 | 11/30/2017 | Shelton State Community | CURRENT FUND | Eat My Beats | Materials and Supplies |
| 00055005 | 2018 | NOV-2017 | \$1,416.67 | 11/30/2017 | Shelton State Community | CURRENT FUND | In The Game, LLC | Other Contractual Services |
| 00055006 | 2018 | NOV-2017 | \$3,176.07 | 11/30/2017 | Shelton State Community | CURRENT FUND | Spire | Gas & Heating Fuel |
| 00055012 | 2018 | DEC-2017 | \$200.00 | 12/04/2017 | Shelton State Community | CURRENT FUND | Eatmon | In State-Other Travel Exp |
| 00055013 | 2018 | DEC-2017 | \$400.00 | 12/04/2017 | Shelton State Community | CURRENT FUND | Eatmon | In State-Other Travel Exp |
| 00055014 | 2018 | DEC-2017 | \$320.00 | 12/04/2017 | Shelton State Community | CURRENT FUND | Thompson | In State-Other Travel Exp |
| 00055015 | 2018 | DEC-2017 | \$59.94 | 12/04/2017 | Shelton State Community | CURRENT FUND | Pizza Hut | Materials and Supplies |

| Chk | FY | Acct | Amount | Date | Agency | Source | Payee | Description |
|----------|------|----------|------------|------------|-------------------------|--------------|---|-------------------------------------|
| 00055021 | 2018 | DEC-2017 | \$160.00 | 12/06/2017 | Shelton State Community | CURRENT FUND | Thompson | In State-Other Travel Exp |
| 00055022 | 2018 | DEC-2017 | \$160.00 | 12/06/2017 | Shelton State Community | CURRENT FUND | Thompson | In State-Other Travel Exp |
| 00055023 | 2018 | DEC-2017 | \$800.00 | 12/06/2017 | Shelton State Community | CURRENT FUND | Retirement Systems Of Alabama | Health Insurance-Institution Share |
| 00055024 | 2018 | DEC-2017 | \$87.00 | 12/06/2017 | Shelton State Community | CURRENT FUND | Verified Credentials | Misc Deductions Payable |
| 00055025 | 2018 | DEC-2017 | \$8,476.13 | 12/06/2017 | Shelton State Community | CURRENT FUND | Hand Arendall, LLC | Legal Services |
| 00055034 | 2018 | DEC-2017 | \$395.00 | 12/07/2017 | Shelton State Community | CURRENT FUND | Ahead Membership | Out-of-State-Registration |
| 00055036 | 2018 | DEC-2017 | \$584.00 | 12/07/2017 | Shelton State Community | CURRENT FUND | Regions Bank | Out-of-State-Registration |
| 00055036 | 2018 | DEC-2017 | \$129.00 | 12/07/2017 | Shelton State Community | CURRENT FUND | Regions Bank | In State-Other Travel Exp |
| 00055036 | 2018 | DEC-2017 | \$32.39 | 12/07/2017 | Shelton State Community | CURRENT FUND | Regions Bank | Materials and Supplies |
| 00055040 | 2018 | DEC-2017 | \$3,911.04 | 12/11/2017 | Shelton State Community | CURRENT FUND | Hilton Melbourne Rialto Place | Out-of-State-Subsist & Lodging |
| 00055041 | 2018 | DEC-2017 | \$400.00 | 12/12/2017 | Shelton State Community | CURRENT FUND | Eatmon | In State-Other Travel Exp |
| 00055042 | 2018 | DEC-2017 | \$320.00 | 12/12/2017 | Shelton State Community | CURRENT FUND | Thompson | In State-Other Travel Exp |
| 00055043 | 2018 | DEC-2017 | \$48.60 | 12/13/2017 | Shelton State Community | CURRENT FUND | Shelton State Comm. College | Hazardess Waste Disposal |
| 00055044 | 2018 | DEC-2017 | \$116.50 | 12/13/2017 | Shelton State Community | CURRENT FUND | U.S Dept. of Veterans Affairs | Third Party Receivable |
| 00055045 | 2018 | DEC-2017 | \$50.00 | 12/13/2017 | Shelton State Community | CURRENT FUND | The University Of Alabama | Materials and Supplies |
| 00055050 | 2018 | DEC-2017 | \$600.09 | 12/14/2017 | Shelton State Community | CURRENT FUND | Cosby | Misc Deductions Payable |
| 00055051 | 2018 | DEC-2017 | \$200.00 | 12/14/2017 | Shelton State Community | CURRENT FUND | Eatmon | In State-Other Travel Exp |
| 00055052 | 2018 | DEC-2017 | \$160.00 | 12/14/2017 | Shelton State Community | CURRENT FUND | Thompson | In State-Other Travel Exp |
| 00055053 | 2018 | DEC-2017 | \$5,277.27 | 12/14/2017 | Shelton State Community | CURRENT FUND | Universal Cheerleaders Assoc. | Out-of-State-Subsist & Lodging |
| 00055054 | 2018 | DEC-2017 | \$50,000.0 | 12/15/2017 | Shelton State Community | CURRENT FUND | Shelton State Payroll Account | Payroll Clearing |
| 00055055 | 2018 | DEC-2017 | \$555.63 | 12/18/2017 | Shelton State Community | CURRENT FUND | Enterprise Rental | Out-of-State-Commercl Trans |
| 00055056 | 2018 | DEC-2017 | \$555.63 | 12/18/2017 | Shelton State Community | CURRENT FUND | Enterprise Rental | Out-of-State-Commercl Trans |
| 00055057 | 2018 | DEC-2017 | \$3,224.10 | 12/18/2017 | Shelton State Community | CURRENT FUND | Hampton Inn | Out-of-State-Subsist & Lodging |
| 00055058 | 2018 | DEC-2017 | \$300.00 | 12/18/2017 | Shelton State Community | CURRENT FUND | Thompson | Out-of-State-Commercl Trans |
| 00055059 | 2018 | DEC-2017 | \$1,536.00 | 12/18/2017 | Shelton State Community | CURRENT FUND | Thompson | Out-of-State-Subsist & Lodging |
| 00055060 | 2018 | DEC-2017 | \$222.00 | 12/18/2017 | Shelton State Community | CURRENT FUND | Figueroa | Accounts Receivable Misc |
| 00055062 | 2018 | DEC-2017 | \$1,106.90 | 12/19/2017 | Shelton State Community | CURRENT FUND | Shelton State Payroll Account | Payroll Clearing |
| 00055063 | 2018 | DEC-2017 | \$1,327.02 | 12/19/2017 | Shelton State Community | CURRENT FUND | American Family Life | Misc Deductions Payable |
| 00055064 | 2018 | DEC-2017 | \$40.00 | 12/19/2017 | Shelton State Community | CURRENT FUND | American General | Misc Deductions Payable |
| 00055065 | 2018 | DEC-2017 | \$229.12 | 12/19/2017 | Shelton State Community | CURRENT FUND | American General Financial | Misc Deductions Payable |
| 00055066 | 2018 | DEC-2017 | \$62.11 | 12/19/2017 | Shelton State Community | CURRENT FUND | American Heritage Life | Misc Deductions Payable |
| 00055067 | 2018 | DEC-2017 | \$6,614.00 | 12/19/2017 | Shelton State Community | CURRENT FUND | C.David Cottingham | Misc Deductions Payable |
| 00055068 | 2018 | DEC-2017 | \$125.13 | 12/19/2017 | Shelton State Community | CURRENT FUND | Circuit Court Clerk - Cs | Misc Deductions Payable |
| 00055069 | 2018 | DEC-2017 | \$4,378.05 | 12/19/2017 | Shelton State Community | CURRENT FUND | Educator Benefits Corp. | Misc Deductions Payable |
| 00055070 | 2018 | DEC-2017 | \$78.00 | 12/19/2017 | Shelton State Community | CURRENT FUND | Liberty National Life Insurance Company | Misc Deductions Payable |
| 00055071 | 2018 | DEC-2017 | \$11,515.0 | 12/19/2017 | Shelton State Community | CURRENT FUND | Peiraf (Rsa-1) Annuity | Misc Deductions Payable |
| 00055072 | 2018 | DEC-2017 | \$283,302. | 12/19/2017 | Shelton State Community | CURRENT FUND | Retirement Systems Of Alabama | PEEHIP Payable |
| 00055073 | 2018 | DEC-2017 | \$2,505.00 | 12/19/2017 | Shelton State Community | CURRENT FUND | RiverFall Credit Union | Misc Deductions Payable |
| 00055074 | 2018 | DEC-2017 | \$200.00 | 12/19/2017 | Shelton State Community | CURRENT FUND | Shelton St. Unrestricted Fund | Misc Deductions Payable |
| 00055075 | 2018 | DEC-2017 | \$2,212.00 | 12/19/2017 | Shelton State Community | CURRENT FUND | State Of Al, Child Support | Misc Deductions Payable |
| 00055076 | 2018 | DEC-2017 | \$278,494. | 12/19/2017 | Shelton State Community | CURRENT FUND | Teachers Retirement System | Alabama Teachers Retirement Payable |

| Chk | FY | Acct | Amount | Date | Agency | Source | Payee | Description |
|----------|------|----------|------------|------------|-------------------------|--------------|---------------------------------------|------------------------------------|
| 00055077 | 2018 | DEC-2017 | \$225.00 | 12/19/2017 | Shelton State Community | CURRENT FUND | Theatre Tuscaloosa | Misc Deductions Payable |
| 00055078 | 2018 | DEC-2017 | \$188.50 | 12/19/2017 | Shelton State Community | CURRENT FUND | Theatre Tuscaloosa | Misc Deductions Payable |
| 00055079 | 2018 | DEC-2017 | \$581.53 | 12/19/2017 | Shelton State Community | CURRENT FUND | Tuscaloosa District Court-Gari | Misc Deductions Payable |
| 00055080 | 2018 | DEC-2017 | \$480.02 | 12/19/2017 | Shelton State Community | CURRENT FUND | U.S. Dept Of Education | Misc Deductions Payable |
| 00055081 | 2018 | DEC-2017 | \$504.00 | 12/19/2017 | Shelton State Community | CURRENT FUND | United Way Of Tuscaloosa | Misc Deductions Payable |
| 00055082 | 2018 | DEC-2017 | \$1,050.00 | 12/20/2017 | Shelton State Community | CURRENT FUND | 5 Degrees Branding, LLC | Printing, Reproduction & Binding |
| 00055083 | 2018 | DEC-2017 | \$7,500.00 | 12/20/2017 | Shelton State Community | CURRENT FUND | 5 Degrees Branding, LLC | Advertising & Promotions |
| 00055084 | 2018 | DEC-2017 | \$965.00 | 12/20/2017 | Shelton State Community | CURRENT FUND | AA Workforce Testing | Materials and Supplies |
| 00055085 | 2018 | DEC-2017 | \$20.00 | 12/20/2017 | Shelton State Community | CURRENT FUND | Abusaad | Honorariums |
| 00055086 | 2018 | DEC-2017 | \$168.48 | 12/20/2017 | Shelton State Community | CURRENT FUND | ABZ RENT - ALL | Materials and Supplies |
| 00055087 | 2018 | DEC-2017 | \$100.00 | 12/20/2017 | Shelton State Community | CURRENT FUND | ACCSPPRA | Memberships |
| 00055088 | 2018 | DEC-2017 | \$1,750.00 | 12/20/2017 | Shelton State Community | CURRENT FUND | Ace of Tuscaloosa Cheer Company | Other Contractual Services |
| 00055089 | 2018 | DEC-2017 | \$752.00 | 12/20/2017 | Shelton State Community | CURRENT FUND | Act | Other Contractual Services |
| 00055089 | 2018 | DEC-2017 | \$790.00 | 12/20/2017 | Shelton State Community | CURRENT FUND | Act | Materials and Supplies |
| 00055089 | 2018 | DEC-2017 | \$572.00 | 12/20/2017 | Shelton State Community | CURRENT FUND | Act | Other Contractual Services |
| 00055090 | 2018 | DEC-2017 | \$250.00 | 12/20/2017 | Shelton State Community | CURRENT FUND | Adult Education Directors Association | Memberships |
| 00055091 | 2018 | DEC-2017 | \$2,000.00 | 12/20/2017 | Shelton State Community | CURRENT FUND | Advance Media Southeast LLC | Advertising & Promotions |
| 00055092 | 2018 | DEC-2017 | \$2,769.60 | 12/20/2017 | Shelton State Community | CURRENT FUND | AED Superstore | Materials and Supplies |
| 00055093 | 2018 | DEC-2017 | \$125.00 | 12/20/2017 | Shelton State Community | CURRENT FUND | AI College Assoc.(Acca) | Advertising & Promotions |
| 00055093 | 2018 | DEC-2017 | \$1,000.00 | 12/20/2017 | Shelton State Community | CURRENT FUND | AI College Assoc.(Acca) | Memberships |
| 00055094 | 2018 | DEC-2017 | \$82,259.1 | 12/20/2017 | Shelton State Community | CURRENT FUND | AI Power Co | Electricity |
| 00055095 | 2018 | DEC-2017 | \$100.00 | 12/20/2017 | Shelton State Community | CURRENT FUND | Alabama College System(Acsfma) | Memberships |
| 00055096 | 2018 | DEC-2017 | \$50.00 | 12/20/2017 | Shelton State Community | CURRENT FUND | Alabama Deans Of Student Affairs | In State-Registration |
| 00055097 | 2018 | DEC-2017 | \$24,960.0 | 12/20/2017 | Shelton State Community | CURRENT FUND | Alabama Technology Network | Other Contractual Services |
| 00055097 | 2018 | DEC-2017 | \$7,540.00 | 12/20/2017 | Shelton State Community | CURRENT FUND | Alabama Technology Network | Other Contractual Services |
| 00055098 | 2018 | DEC-2017 | \$12,480.0 | 12/20/2017 | Shelton State Community | CURRENT FUND | Alabama Technology Network | Other Contractual Services |
| 00055098 | 2018 | DEC-2017 | \$3,770.00 | 12/20/2017 | Shelton State Community | CURRENT FUND | Alabama Technology Network | Other Contractual Services |
| 00055099 | 2018 | DEC-2017 | \$33.30 | 12/20/2017 | Shelton State Community | CURRENT FUND | Appliance Parts Inc | Maintenance & Repairs |
| 00055100 | 2018 | DEC-2017 | \$875.00 | 12/20/2017 | Shelton State Community | CURRENT FUND | ASE | Materials and Supplies |
| 00055101 | 2018 | DEC-2017 | \$2,897.62 | 12/20/2017 | Shelton State Community | CURRENT FUND | At&T | Communications |
| 00055102 | 2018 | DEC-2017 | \$81.17 | 12/20/2017 | Shelton State Community | CURRENT FUND | AT&T | Communications |
| 00055103 | 2018 | DEC-2017 | \$372.63 | 12/20/2017 | Shelton State Community | CURRENT FUND | At&T Mobility | Communications |
| 00055104 | 2018 | DEC-2017 | \$1,288.06 | 12/20/2017 | Shelton State Community | CURRENT FUND | Atlas Welding Sup Co Inc | Materials and Supplies |
| 00055105 | 2018 | DEC-2017 | \$2,536.14 | 12/20/2017 | Shelton State Community | CURRENT FUND | B & H Photo Video | Materials and Supplies |
| 00055106 | 2018 | DEC-2017 | \$25.00 | 12/20/2017 | Shelton State Community | CURRENT FUND | Barger | Honorariums |
| 00055107 | 2018 | DEC-2017 | \$825.00 | 12/20/2017 | Shelton State Community | CURRENT FUND | Blackbelt Outdoor Advertising, LLC | Advertising & Promotions |
| 00055108 | 2018 | DEC-2017 | \$25.00 | 12/20/2017 | Shelton State Community | CURRENT FUND | Booth | Honorariums |
| 00055109 | 2018 | DEC-2017 | \$4,611.00 | 12/20/2017 | Shelton State Community | CURRENT FUND | BSN Sports | Materials and Supplies |
| 00055110 | 2018 | DEC-2017 | \$150.00 | 12/20/2017 | Shelton State Community | CURRENT FUND | Cabler | Other Professional Fees |
| 00055111 | 2018 | DEC-2017 | \$9,737.88 | 12/20/2017 | Shelton State Community | CURRENT FUND | Cain Steel Sup Co Inc | Materials and Supplies |
| 00055112 | 2018 | DEC-2017 | \$3,906.70 | 12/20/2017 | Shelton State Community | CURRENT FUND | CDW-G Computer Dist.Warehouse | Furniture & Equip \$25,000 or Less |

| Chk | FY | Acct | Amount | Date | Agency | Source | Payee | Description |
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| 00055112 | 2018 | DEC-2017 | \$8,667.07 | 12/20/2017 | Shelton State Community | CURRENT FUND | CDW-G Computer Dist.Warehouse | Materials and Supplies |
| 00055112 | 2018 | DEC-2017 | \$6,071.96 | 12/20/2017 | Shelton State Community | CURRENT FUND | CDW-G Computer Dist.Warehouse | Furniture & Equip \$25,000 or Less |
| 00055112 | 2018 | DEC-2017 | \$0.00 | 12/20/2017 | Shelton State Community | CURRENT FUND | CDW-G Computer Dist.Warehouse | Gasoline & Oil-Motor Vehicle |
| 00055112 | 2018 | DEC-2017 | \$2,567.50 | 12/20/2017 | Shelton State Community | CURRENT FUND | CDW-G Computer Dist.Warehouse | Materials and Supplies |
| 00055112 | 2018 | DEC-2017 | \$212.49 | 12/20/2017 | Shelton State Community | CURRENT FUND | CDW-G Computer Dist.Warehouse | Subscriptions |
| 00055113 | 2018 | DEC-2017 | \$1,507.65 | 12/20/2017 | Shelton State Community | CURRENT FUND | Cengage Learning | Books |
| 00055114 | 2018 | DEC-2017 | \$2,317.55 | 12/20/2017 | Shelton State Community | CURRENT FUND | Central Paper Company | Materials and Supplies |
| 00055115 | 2018 | DEC-2017 | \$250.00 | 12/20/2017 | Shelton State Community | CURRENT FUND | Chamber of Commerce of West Alabama | In State-Registration |
| 00055115 | 2018 | DEC-2017 | \$10,000.0 | 12/20/2017 | Shelton State Community | CURRENT FUND | Chamber of Commerce of West Alabama | Memberships |
| 00055116 | 2018 | DEC-2017 | \$46.38 | 12/20/2017 | Shelton State Community | CURRENT FUND | Charter Spectrum | Communications |
| 00055117 | 2018 | DEC-2017 | \$508.57 | 12/20/2017 | Shelton State Community | PLANT FUNDS | Cintas | Other Contractual Services |
| 00055118 | 2018 | DEC-2017 | \$5,308.80 | 12/20/2017 | Shelton State Community | CURRENT FUND | City Of Tuscaloosa | Water & Sewer |
| 00055119 | 2018 | DEC-2017 | \$146.94 | 12/20/2017 | Shelton State Community | CURRENT FUND | Cole Band Instruments | Materials and Supplies |
| 00055120 | 2018 | DEC-2017 | \$128.95 | 12/20/2017 | Shelton State Community | CURRENT FUND | Comcast Cable | Communications |
| 00055121 | 2018 | DEC-2017 | \$2,870.00 | 12/20/2017 | Shelton State Community | CURRENT FUND | Commpro, Inc. | Other Professional Fees |
| 00055122 | 2018 | DEC-2017 | \$1,063.41 | 12/20/2017 | Shelton State Community | CURRENT FUND | Dell Marketing | Materials and Supplies |
| 00055123 | 2018 | DEC-2017 | \$650.00 | 12/20/2017 | Shelton State Community | CURRENT FUND | Demopolis Times | Advertising & Promotions |
| 00055124 | 2018 | DEC-2017 | \$150.00 | 12/20/2017 | Shelton State Community | CURRENT FUND | Dixon | Other Professional Fees |
| 00055125 | 2018 | DEC-2017 | \$29.00 | 12/20/2017 | Shelton State Community | CURRENT FUND | Doner | Honorariums |
| 00055126 | 2018 | DEC-2017 | \$2,400.00 | 12/20/2017 | Shelton State Community | CURRENT FUND | Eatmon | Out-of-State-Subsist & Lodging |
| 00055127 | 2018 | DEC-2017 | \$270.82 | 12/20/2017 | Shelton State Community | CURRENT FUND | Ecolab | Materials and Supplies |
| 00055128 | 2018 | DEC-2017 | \$365.00 | 12/20/2017 | Shelton State Community | CURRENT FUND | Education To Go | Other Contractual Services |
| 00055129 | 2018 | DEC-2017 | \$330.00 | 12/20/2017 | Shelton State Community | PLANT FUNDS | EOS Utility Services, LLC | Service Contracts-Equipment |
| 00055130 | 2018 | DEC-2017 | \$894.98 | 12/20/2017 | Shelton State Community | CURRENT FUND | Express Oil Change, LLC | Maintenance & Repairs |
| 00055131 | 2018 | DEC-2017 | \$573.26 | 12/20/2017 | Shelton State Community | CURRENT FUND | Fisher Scientific | Materials and Supplies |
| 00055132 | 2018 | DEC-2017 | \$51,021.0 | 12/20/2017 | Shelton State Community | CURRENT FUND | Fletcher Sup Co Inc | Non-capitalized Equipment |
| 00055132 | 2018 | DEC-2017 | \$534.66 | 12/20/2017 | Shelton State Community | CURRENT FUND | Fletcher Sup Co Inc | Materials and Supplies |
| 00055133 | 2018 | DEC-2017 | \$68.00 | 12/20/2017 | Shelton State Community | CURRENT FUND | Focus Four LLC | Other Contractual Services |
| 00055134 | 2018 | DEC-2017 | \$90.00 | 12/20/2017 | Shelton State Community | CURRENT FUND | Galls LLC | Materials and Supplies |
| 00055135 | 2018 | DEC-2017 | \$1,364.40 | 12/20/2017 | Shelton State Community | CURRENT FUND | GovConnection Inc. | Materials and Supplies |
| 00055136 | 2018 | DEC-2017 | \$9,510.13 | 12/20/2017 | Shelton State Community | CURRENT FUND | Hand Arendall, LLC | Legal Services |
| 00055137 | 2018 | DEC-2017 | \$30.00 | 12/20/2017 | Shelton State Community | CURRENT FUND | Harrell | Honorariums |
| 00055138 | 2018 | DEC-2017 | \$100.00 | 12/20/2017 | Shelton State Community | CURRENT FUND | Heath | Honorariums |
| 00055139 | 2018 | DEC-2017 | \$1,644.00 | 12/20/2017 | Shelton State Community | CURRENT FUND | Home Accents | Materials and Supplies |
| 00055140 | 2018 | DEC-2017 | \$50.00 | 12/20/2017 | Shelton State Community | CURRENT FUND | Huryn | Honorariums |
| 00055141 | 2018 | DEC-2017 | \$763.91 | 12/20/2017 | Shelton State Community | CURRENT FUND | IBM | Interest Payments |
| 00055141 | 2018 | DEC-2017 | \$6,495.96 | 12/20/2017 | Shelton State Community | CURRENT FUND | IBM | Payments on Debt Principal |
| 00055141 | 2018 | DEC-2017 | \$1,000.61 | 12/20/2017 | Shelton State Community | CURRENT FUND | IBM | Interest Payments |
| 00055141 | 2018 | DEC-2017 | \$9,337.41 | 12/20/2017 | Shelton State Community | CURRENT FUND | IBM | Payments on Debt Principal |
| 00055142 | 2018 | DEC-2017 | \$123.00 | 12/20/2017 | Shelton State Community | CURRENT FUND | Icemakers Inc | Maintenance & Repairs |
| 00055143 | 2018 | DEC-2017 | \$1,416.67 | 12/20/2017 | Shelton State Community | CURRENT FUND | In The Game, LLC | Other Contractual Services |

| Chk | FY | Acct | Amount | Date | Agency | Source | Payee | Description |
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| 00055144 | 2018 | DEC-2017 | \$86,368.8 | 12/20/2017 | Shelton State Community | CURRENT FUND | Inline | Maintenance & Repairs |
| 00055145 | 2018 | DEC-2017 | \$14,608.4 | 12/20/2017 | Shelton State Community | CURRENT FUND | Innovative Interfaces, Inc. | Service Contracts-Equipment |
| 00055145 | 2018 | DEC-2017 | \$40,419.4 | 12/20/2017 | Shelton State Community | CURRENT FUND | Innovative Interfaces, Inc. | Subscriptions |
| 00055146 | 2018 | DEC-2017 | \$29,244.6 | 12/20/2017 | Shelton State Community | CURRENT FUND | Instructure Inc. | Other Contractual Services |
| 00055146 | 2018 | DEC-2017 | \$116,978. | 12/20/2017 | Shelton State Community | CURRENT FUND | Instructure Inc. | Other Contractual Services |
| 00055147 | 2018 | DEC-2017 | \$8,802.56 | 12/20/2017 | Shelton State Community | PLANT FUNDS | Interface Flooring Systems | Maintenance & Repairs |
| 00055148 | 2018 | DEC-2017 | \$549.00 | 12/20/2017 | Shelton State Community | PLANT FUNDS | Jackson Security Service | Service Contracts-Equipment |
| 00055149 | 2018 | DEC-2017 | \$2,397.36 | 12/20/2017 | Shelton State Community | CURRENT FUND | Jacobs Plumbing Company | Maintenance & Repairs |
| 00055150 | 2018 | DEC-2017 | \$22.20 | 12/20/2017 | Shelton State Community | CURRENT FUND | JLS Sales Inc | Materials and Supplies |
| 00055151 | 2018 | DEC-2017 | \$823.33 | 12/20/2017 | Shelton State Community | PLANT FUNDS | Johnson Controls | Service Contracts-Equipment |
| 00055152 | 2018 | DEC-2017 | \$9,199.75 | 12/20/2017 | Shelton State Community | CURRENT FUND | Kaplan Early Learning Company | Materials and Supplies |
| 00055153 | 2018 | DEC-2017 | \$79.56 | 12/20/2017 | Shelton State Community | CURRENT FUND | Kendall Electric | Maintenance & Repairs |
| 00055154 | 2018 | DEC-2017 | \$500.00 | 12/20/2017 | Shelton State Community | CURRENT FUND | Kip Tyner Production | Other Contractual Services |
| 00055155 | 2018 | DEC-2017 | \$200.00 | 12/20/2017 | Shelton State Community | CURRENT FUND | Kneer | Honorariums |
| 00055156 | 2018 | DEC-2017 | \$660.00 | 12/20/2017 | Shelton State Community | CURRENT FUND | Lincoln Electric | Materials and Supplies |
| 00055157 | 2018 | DEC-2017 | \$1,165.26 | 12/20/2017 | Shelton State Community | CURRENT FUND | Lowe's | Materials and Supplies |
| 00055158 | 2018 | DEC-2017 | \$50.00 | 12/20/2017 | Shelton State Community | CURRENT FUND | Mathews | Honorariums |
| 00055159 | 2018 | DEC-2017 | \$75.00 | 12/20/2017 | Shelton State Community | CURRENT FUND | Meaney | Honorariums |
| 00055160 | 2018 | DEC-2017 | \$24.36 | 12/20/2017 | Shelton State Community | CURRENT FUND | Medco Supply Co. | Materials and Supplies |
| 00055161 | 2018 | DEC-2017 | \$249.70 | 12/20/2017 | Shelton State Community | CURRENT FUND | Memphis Net & Twine Co., Inc. | Materials and Supplies |
| 00055162 | 2018 | DEC-2017 | \$150.00 | 12/20/2017 | Shelton State Community | CURRENT FUND | Moody | Other Professional Fees |
| 00055163 | 2018 | DEC-2017 | \$5,234.05 | 12/20/2017 | Shelton State Community | CURRENT FUND | Msc(Manhattan Supply Corp.) | Materials and Supplies |
| 00055164 | 2018 | DEC-2017 | \$60.00 | 12/20/2017 | Shelton State Community | CURRENT FUND | National Association of Chiefs of Police | Memberships |
| 00055165 | 2018 | DEC-2017 | \$347.59 | 12/20/2017 | Shelton State Community | CURRENT FUND | New Readers Press | Instructional Materials |
| 00055166 | 2018 | DEC-2017 | \$129.00 | 12/20/2017 | Shelton State Community | CURRENT FUND | Northport Auto Supply | Maintenance & Repairs |
| 00055166 | 2018 | DEC-2017 | \$2,124.73 | 12/20/2017 | Shelton State Community | CURRENT FUND | Northport Auto Supply | Materials and Supplies |
| 00055167 | 2018 | DEC-2017 | \$4,496.40 | 12/20/2017 | Shelton State Community | PLANT FUNDS | Northport Electrical Supply | Maintenance & Repairs |
| 00055169 | 2018 | DEC-2017 | \$1,059.63 | 12/20/2017 | Shelton State Community | CURRENT FUND | Office Depot | Instructional Materials |
| 00055169 | 2018 | DEC-2017 | \$161.76 | 12/20/2017 | Shelton State Community | CURRENT FUND | Office Depot | Materials and Supplies |
| 00055169 | 2018 | DEC-2017 | \$1,446.75 | 12/20/2017 | Shelton State Community | CURRENT FUND | Office Depot | Materials and Supplies |
| 00055170 | 2018 | DEC-2017 | \$7,809.00 | 12/20/2017 | Shelton State Community | CURRENT FUND | Parker-Waller & Associates | Dep Liab-General Student Insurance |
| 00055171 | 2018 | DEC-2017 | \$2,795.28 | 12/20/2017 | Shelton State Community | CURRENT FUND | Pearson Higher Education Order Dept. | Instructional Materials |
| 00055172 | 2018 | DEC-2017 | \$1,146.72 | 12/20/2017 | Shelton State Community | CURRENT FUND | Pitney Bowes Credit Corp. | Rent - Equipment |
| 00055173 | 2018 | DEC-2017 | \$14,317.2 | 12/20/2017 | Shelton State Community | CURRENT FUND | Pitney Bowes Supplies | Rent - Equipment |
| 00055174 | 2018 | DEC-2017 | \$347.00 | 12/20/2017 | Shelton State Community | CURRENT FUND | Power Pro-Tech Services, Inc. | Maintenance & Repairs |
| 00055175 | 2018 | DEC-2017 | \$30.00 | 12/20/2017 | Shelton State Community | CURRENT FUND | Prescott | Honorariums |
| 00055176 | 2018 | DEC-2017 | \$2,000.00 | 12/20/2017 | Shelton State Community | CURRENT FUND | Promotional Concepts | Materials and Supplies |
| 00055176 | 2018 | DEC-2017 | \$305.80 | 12/20/2017 | Shelton State Community | CURRENT FUND | Promotional Concepts | Advertising & Promotions |
| 00055177 | 2018 | DEC-2017 | \$1,582.63 | 12/20/2017 | Shelton State Community | CURRENT FUND | Publix | Materials and Supplies |
| 00055178 | 2018 | DEC-2017 | \$3,500.00 | 12/20/2017 | Shelton State Community | CURRENT FUND | Qualtrics LLC | Computer Software-Non Cap |
| 00055179 | 2018 | DEC-2017 | \$4,500.00 | 12/20/2017 | Shelton State Community | CURRENT FUND | Remede Marketing | Advertising & Promotions |

| Chk | FY | Acct | Amount | Date | Agency | Source | Payee | Description |
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| 00055180 | 2018 | DEC-2017 | \$4,500.00 | 12/20/2017 | Shelton State Community | CURRENT FUND | Remede Marketing | Advertising & Promotions |
| 00055181 | 2018 | DEC-2017 | \$90.00 | 12/20/2017 | Shelton State Community | CURRENT FUND | Rumsey Environmental,LLc | Rent - Facilities |
| 00055181 | 2018 | DEC-2017 | \$1,797.00 | 12/20/2017 | Shelton State Community | PLANT FUNDS | Rumsey Environmental,LLc | Rent - Equipment |
| 00055182 | 2018 | DEC-2017 | \$676.97 | 12/20/2017 | Shelton State Community | CURRENT FUND | Sam'S Club | In State-Other Travel Exp |
| 00055182 | 2018 | DEC-2017 | \$896.24 | 12/20/2017 | Shelton State Community | CURRENT FUND | Sam'S Club Direct | Materials and Supplies |
| 00055183 | 2018 | DEC-2017 | \$20.00 | 12/20/2017 | Shelton State Community | CURRENT FUND | Scott | Honorariums |
| 00055184 | 2018 | DEC-2017 | \$150.00 | 12/20/2017 | Shelton State Community | CURRENT FUND | Seligosky | Honorariums |
| 00055185 | 2018 | DEC-2017 | \$300.00 | 12/20/2017 | Shelton State Community | PLANT FUNDS | Shaw Enterprises, Inc. | Materials and Supplies |
| 00055186 | 2018 | DEC-2017 | \$0.00 | 12/20/2017 | Shelton State Community | CURRENT FUND | Shipping Container Sales, LLC | Furniture & Equip \$25,000 or Less |
| 00055186 | 2018 | DEC-2017 | \$2,500.00 | 12/20/2017 | Shelton State Community | CURRENT FUND | Shipping Container Sales, LLC | Materials and Supplies |
| 00055187 | 2018 | DEC-2017 | \$835.84 | 12/20/2017 | Shelton State Community | CURRENT FUND | Signwarehouse, Inc. | Materials and Supplies |
| 00055188 | 2018 | DEC-2017 | \$1,573.00 | 12/20/2017 | Shelton State Community | CURRENT FUND | Simplex Time Recorder Co. | Maintenance & Repairs |
| 00055188 | 2018 | DEC-2017 | \$2,042.99 | 12/20/2017 | Shelton State Community | PLANT FUNDS | Simplex Time Recorder Co. | Maintenance & Repairs |
| 00055189 | 2018 | DEC-2017 | \$609.00 | 12/20/2017 | Shelton State Community | CURRENT FUND | Sipsey Valley Supply | Materials and Supplies |
| 00055190 | 2018 | DEC-2017 | \$6,825.00 | 12/20/2017 | Shelton State Community | CURRENT FUND | Siteimprove Inc. | Other Contractual Services |
| 00055191 | 2018 | DEC-2017 | \$626.39 | 12/20/2017 | Shelton State Community | CURRENT FUND | Snap On Tools | Materials and Supplies |
| 00055192 | 2018 | DEC-2017 | \$5,342.26 | 12/20/2017 | Shelton State Community | CURRENT FUND | Snider Tire, Inc. | Maintenance & Repairs |
| 00055193 | 2018 | DEC-2017 | \$3,915.00 | 12/20/2017 | Shelton State Community | CURRENT FUND | South East Basketball Officials Association | Other Professional Fees |
| 00055194 | 2018 | DEC-2017 | \$2,610.00 | 12/20/2017 | Shelton State Community | CURRENT FUND | Southeastern Basketball Officiating (SEBO) | Other Professional Fees |
| 00055195 | 2018 | DEC-2017 | \$975.22 | 12/20/2017 | Shelton State Community | CURRENT FUND | Southland International Trucks, Inc. | Maintenance & Repairs |
| 00055196 | 2018 | DEC-2017 | \$2,374.75 | 12/20/2017 | Shelton State Community | CURRENT FUND | Southmark Design | Materials and Supplies |
| 00055197 | 2018 | DEC-2017 | \$442.97 | 12/20/2017 | Shelton State Community | CURRENT FUND | Spire | Gas & Heating Fuel |
| 00055198 | 2018 | DEC-2017 | \$50.00 | 12/20/2017 | Shelton State Community | CURRENT FUND | Stephens | Honorariums |
| 00055199 | 2018 | DEC-2017 | \$25,000.0 | 12/20/2017 | Shelton State Community | CURRENT FUND | Strategic Planninc Online LLC | Computer Software-Non Cap |
| 00055200 | 2018 | DEC-2017 | \$292.50 | 12/20/2017 | Shelton State Community | CURRENT FUND | Suburban Farms,Inc. | Materials and Supplies |
| 00055201 | 2018 | DEC-2017 | \$750.00 | 12/20/2017 | Shelton State Community | PLANT FUNDS | Terminix | Service Contracts-Equipment |
| 00055202 | 2018 | DEC-2017 | \$2,360.83 | 12/20/2017 | Shelton State Community | CURRENT FUND | The Crimson White | Advertising & Promotions |
| 00055203 | 2018 | DEC-2017 | \$388.54 | 12/20/2017 | Shelton State Community | CURRENT FUND | The Lilly Company | Maintenance & Repairs |
| 00055204 | 2018 | DEC-2017 | \$385.00 | 12/20/2017 | Shelton State Community | CURRENT FUND | The Tuscaloosa News | Subscriptions |
| 00055205 | 2018 | DEC-2017 | \$1,037.25 | 12/20/2017 | Shelton State Community | CURRENT FUND | The University Of Alabama | Printing, Reproduction & Binding |
| 00055206 | 2018 | DEC-2017 | \$5,291.00 | 12/20/2017 | Shelton State Community | CURRENT FUND | The University Of Alabama | Advertising & Promotions |
| 00055207 | 2018 | DEC-2017 | \$173.25 | 12/20/2017 | Shelton State Community | CURRENT FUND | The Ups Store | Printing, Reproduction & Binding |
| 00055208 | 2018 | DEC-2017 | \$160.00 | 12/20/2017 | Shelton State Community | CURRENT FUND | Thompson | In State-Other Travel Exp |
| 00055209 | 2018 | DEC-2017 | \$160.00 | 12/20/2017 | Shelton State Community | CURRENT FUND | Thompson | In State-Other Travel Exp |
| 00055210 | 2018 | DEC-2017 | \$536.99 | 12/20/2017 | Shelton State Community | CURRENT FUND | Thompson Information Services | Subscriptions |
| 00055211 | 2018 | DEC-2017 | \$33.75 | 12/20/2017 | Shelton State Community | CURRENT FUND | Tide Wholesale Florist Supply | Materials and Supplies |
| 00055212 | 2018 | DEC-2017 | \$285.14 | 12/20/2017 | Shelton State Community | CURRENT FUND | Tucker Marketing Group | Advertising & Promotions |
| 00055212 | 2018 | DEC-2017 | \$210.00 | 12/20/2017 | Shelton State Community | CURRENT FUND | Tucker Marketing Group | Materials and Supplies |
| 00055213 | 2018 | DEC-2017 | \$1,150.00 | 12/20/2017 | Shelton State Community | PLANT FUNDS | Tuscaloosa Acoustical Systems, Inc. | Maintenance & Repairs |
| 00055214 | 2018 | DEC-2017 | \$1,950.00 | 12/20/2017 | Shelton State Community | CURRENT FUND | Tuscaloosa Charter Service | In State-Commercl Transprt |
| 00055214 | 2018 | DEC-2017 | \$1,110.00 | 12/20/2017 | Shelton State Community | CURRENT FUND | Tuscaloosa Charter Service | Out-of-State-Commercl Trans |

| Chk | FY | Acct | Amount | Date | Agency | Source | Payee | Description |
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| 00055215 | 2018 | DEC-2017 | \$400.00 | 12/20/2017 | Shelton State Community | CURRENT FUND | Tuscaloosa Human Resource (Thrp) | Memberships |
| 00055216 | 2018 | DEC-2017 | \$1,210.00 | 12/20/2017 | Shelton State Community | CURRENT FUND | The Tuscaloosa News | Advertising & Promotions |
| 00055216 | 2018 | DEC-2017 | \$11,421.9 | 12/20/2017 | Shelton State Community | CURRENT FUND | Tuscaloosa News | Advertising & Promotions |
| 00055217 | 2018 | DEC-2017 | \$10,000.0 | 12/20/2017 | Shelton State Community | CURRENT FUND | Tuscaloosa Tourism & Sports Commission | Advertising & Promotions |
| 00055218 | 2018 | DEC-2017 | \$366.01 | 12/20/2017 | Shelton State Community | CURRENT FUND | Tuscaloosa Tractor & Equip. | Maintenance & Repairs |
| 00055219 | 2018 | DEC-2017 | \$1,375.00 | 12/20/2017 | Shelton State Community | CURRENT FUND | Unifirst Corporation | Materials and Supplies |
| 00055220 | 2018 | DEC-2017 | \$201.91 | 12/20/2017 | Shelton State Community | CURRENT FUND | United Parcel Serv | Postage |
| 00055221 | 2018 | DEC-2017 | \$1,998.00 | 12/20/2017 | Shelton State Community | CURRENT FUND | Varsity Spirit Fashions | Materials and Supplies |
| 00055222 | 2018 | DEC-2017 | \$682.00 | 12/20/2017 | Shelton State Community | CURRENT FUND | Watchdog Document Services | Materials and Supplies |
| 00055223 | 2018 | DEC-2017 | \$990.00 | 12/20/2017 | Shelton State Community | CURRENT FUND | WINL 98.5 | Advertising & Promotions |
| 00055224 | 2018 | DEC-2017 | \$36.82 | 12/20/2017 | Shelton State Community | CURRENT FUND | Wittichen Sup Co | Maintenance & Repairs |
| 00055225 | 2018 | DEC-2017 | \$900.00 | 12/20/2017 | Shelton State Community | CURRENT FUND | WMHZ | Advertising & Promotions |
| 00055226 | 2018 | DEC-2017 | \$223.48 | 12/20/2017 | Shelton State Community | CURRENT FUND | Wood Fruitticher | Materials and Supplies |
| 00055227 | 2018 | DEC-2017 | \$4,980.00 | 12/20/2017 | Shelton State Community | CURRENT FUND | WorkZone, LLC | Computer Software-Non Cap |
| 00055228 | 2018 | DEC-2017 | \$243.43 | 12/20/2017 | Shelton State Community | CURRENT FUND | Xerox Corporation | Rent - Equipment |
| 00055228 | 2018 | DEC-2017 | \$284.08 | 12/20/2017 | Shelton State Community | CURRENT FUND | Xerox Corporation | Accounts Receivable Misc |
| 00055228 | 2018 | DEC-2017 | \$7,456.20 | 12/20/2017 | Shelton State Community | CURRENT FUND | Xerox Corporation | Rent - Equipment |
| 00055229 | 2018 | DEC-2017 | \$995.00 | 12/20/2017 | Shelton State Community | CURRENT FUND | Chamber of Commerce of West Alabama | In State-Other Travel Exp |
| 00055230 | 2018 | DEC-2017 | \$4,584.67 | 12/20/2017 | Shelton State Community | CURRENT FUND | Wright Express | Gasoline & Oil-Motor Vehicle |
| 00055230 | 2018 | DEC-2017 | \$202.33 | 12/20/2017 | Shelton State Community | CURRENT FUND | Wright Express | Materials and Supplies |
| 00055231 | 2018 | DEC-2017 | \$509.20 | 12/20/2017 | Shelton State Community | CURRENT FUND | Behavioral Health Systems | Dep Lib-Nurse Drug Test & Bkg Chks |
| 00055232 | 2018 | DEC-2017 | \$696.80 | 12/20/2017 | Shelton State Community | CURRENT FUND | Behavioral Health Systems | Dep Lib-Nurse Drug Test & Bkg Chks |
| 00055233 | 2018 | DEC-2017 | \$6,545.80 | 12/21/2017 | Shelton State Community | CURRENT FUND | Mississippi Van Lines, Inc. | Other Professional Fees |