

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 Harrison Sale 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
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
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
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 Association	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
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

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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
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
00054828	2018	NOV-2017	\$1,518.98	11/15/2017	Shelton State Community	CURRENT FUND	The Crimson White	Advertising & Promotions

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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 Conference	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 Harrison Sale 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
00054892	2018	NOV-2017	\$11,315.0	11/28/2017	Shelton State Community	CURRENT FUND	Peiraf (Rsa-1) Annuity	Misc Deductions Payable

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
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	Avaa 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
00054935	2018	NOV-2017	\$130.00	11/30/2017	Shelton State Community	CURRENT FUND	Education To Go	Other Contractual Services

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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
00054973	2018	NOV-2017	\$408.88	11/30/2017	Shelton State Community	CURRENT FUND	RECO	Materials and Supplies

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
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
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
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

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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 Harrison Sale 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
00055043	2018	DEC-2017	\$48.60	12/13/2017	Shelton State Community	CURRENT FUND	Shelton State Comm. College	Institutional Use
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
00055077	2018	DEC-2017	\$225.00	12/19/2017	Shelton State Community	CURRENT FUND	Theatre Tuscaloosa	Misc Deductions Payable

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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
00055112	2018	DEC-2017	\$8,667.07	12/20/2017	Shelton State Community	CURRENT FUND	CDW-G Computer Dist.Warehouse	Materials and Supplies



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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 Harrison Sale 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
00055144	2018	DEC-2017	\$86,368.8	12/20/2017	Shelton State Community	CURRENT FUND	Inline	Maintenance & Repairs

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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	PowerSecure 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
00055180	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
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
00055215	2018	DEC-2017	\$400.00	12/20/2017	Shelton State Community	CURRENT FUND	Tuscaloosa Human Resource (Thrp)	Memberships

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
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
00055242	2018	JAN-2018	\$200.00	01/08/2018	Shelton State Community	CURRENT FUND	Eatmon	In State-Other Travel Exp
00055243	2018	JAN-2018	\$160.00	01/08/2018	Shelton State Community	CURRENT FUND	Thompson	In State-Other Travel Exp
00055244	2018	JAN-2018	\$52.20	01/08/2018	Shelton State Community	CURRENT FUND	Verified Credentials	Misc Deductions Payable
00055245	2018	JAN-2018	\$25,000.0	01/09/2018	Shelton State Community	CURRENT FUND	Alabama Community College System	Hazardess Waste Disposal
00055245	2018	JAN-2018	\$25,000.0	01/09/2018	Shelton State Community	CURRENT FUND	Alabama Community College System	Institutional Use
00055246	2018	JAN-2018	\$22,837.5	01/09/2018	Shelton State Community	CURRENT FUND	Parker-Waller & Associates	Dep Liab-General Student Insurance
00055247	2018	JAN-2018	\$5,382.00	01/09/2018	Shelton State Community	CURRENT FUND	Insurance Office Of America,Inc.	Insurance & Bonding
00055248	2018	JAN-2018	\$150.00	01/10/2018	Shelton State Community	CURRENT FUND	Demopolis Water Works & Sewer Board	Water & Sewer
00055260	2018	JAN-2018	\$400.00	01/11/2018	Shelton State Community	CURRENT FUND	Eatmon	In State-Other Travel Exp
00055261	2018	JAN-2018	\$200.00	01/11/2018	Shelton State Community	CURRENT FUND	Eatmon	In State-Other Travel Exp
00055262	2018	JAN-2018	\$160.00	01/11/2018	Shelton State Community	CURRENT FUND	Thompson	In State-Other Travel Exp
00055263	2018	JAN-2018	\$896.00	01/11/2018	Shelton State Community	CURRENT FUND	USI, Insurance Services, LLC., ALABAMA	Insurance & Bonding
00055264	2018	JAN-2018	\$260.00	01/11/2018	Shelton State Community	CURRENT FUND	USI, Insurance Services, LLC., ALABAMA	Insurance & Bonding
00055265	2018	JAN-2018	\$32.39	01/11/2018	Shelton State Community	CURRENT FUND	Regions Bank	Materials and Supplies
00055265	2018	JAN-2018	\$641.73	01/11/2018	Shelton State Community	CURRENT FUND	Regions Bank	Out-of-State-Subsist & Lodging
00055265	2018	JAN-2018	\$238.80	01/11/2018	Shelton State Community	CURRENT FUND	Regions Bank	Subscriptions
00055267	2018	JAN-2018	\$79.99	01/11/2018	Shelton State Community	CURRENT FUND	Amazon.Com	Computer Software-Non Cap
00055267	2018	JAN-2018	\$180.94	01/11/2018	Shelton State Community	CURRENT FUND	Amazon.Com	Maintenance & Repairs
00055267	2018	JAN-2018	\$2,960.39	01/11/2018	Shelton State Community	CURRENT FUND	Amazon.Com	Materials and Supplies

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00055267	2018	JAN-2018	\$0.00	01/11/2018	Shelton State Community	PLANT FUNDS	Amazon.Com	Materials and Supplies
00055281	2018	JAN-2018	\$320.00	01/12/2018	Shelton State Community	CURRENT FUND	Thompson	In State-Other Travel Exp
00055282	2018	JAN-2018	\$3,750.00	01/18/2018	Shelton State Community	CURRENT FUND	5 Degrees Branding, LLC	Maintenance & Repairs
00055282	2018	JAN-2018	\$0.00	01/18/2018	Shelton State Community	CURRENT FUND	5 Degrees Branding, LLC	Memberships
00055282	2018	JAN-2018	\$1,900.00	01/18/2018	Shelton State Community	CURRENT FUND	5 Degrees Branding, LLC	Printing, Reproduction & Binding
00055283	2018	JAN-2018	\$0.00	01/18/2018	Shelton State Community	CURRENT FUND	Act	In State-Mileage
00055283	2018	JAN-2018	\$130.00	01/18/2018	Shelton State Community	CURRENT FUND	Act	In State-Registration
00055283	2018	JAN-2018	\$488.00	01/18/2018	Shelton State Community	CURRENT FUND	Act	Other Contractual Services
00055283	2018	JAN-2018	\$1,152.00	01/18/2018	Shelton State Community	CURRENT FUND	Act	Other Contractual Services
00055284	2018	JAN-2018	\$2,000.01	01/18/2018	Shelton State Community	CURRENT FUND	Advance Media Southeast LLC	Advertising & Promotions
00055285	2018	JAN-2018	\$14.46	01/18/2018	Shelton State Community	CURRENT FUND	Airgas South Inc.	Materials and Supplies
00055286	2018	JAN-2018	\$93,900.6	01/18/2018	Shelton State Community	CURRENT FUND	AI Power Co	Electricity
00055287	2018	JAN-2018	\$40.00	01/18/2018	Shelton State Community	CURRENT FUND	AI Power Co	Electricity
00055288	2018	JAN-2018	\$400.00	01/18/2018	Shelton State Community	CURRENT FUND	American Osment	Maintenance & Repairs
00055289	2018	JAN-2018	\$1,788.00	01/18/2018	Shelton State Community	CURRENT FUND	Ameritek	Materials and Supplies
00055290	2018	JAN-2018	\$207.90	01/18/2018	Shelton State Community	CURRENT FUND	Apple Computer, Inc.	Materials and Supplies
00055291	2018	JAN-2018	\$62.00	01/18/2018	Shelton State Community	CURRENT FUND	Batteries Plus	Materials and Supplies
00055292	2018	JAN-2018	\$160.80	01/18/2018	Shelton State Community	CURRENT FUND	Behavioral Health Systems	Dep Lib-Nurse Drug Test & Bkg Chks
00055293	2018	JAN-2018	\$455.60	01/18/2018	Shelton State Community	CURRENT FUND	Behavioral Health Systems	Dep Lib-Nurse Drug Test & Bkg Chks
00055294	2018	JAN-2018	\$552.42	01/18/2018	Shelton State Community	CURRENT FUND	BIO Corporation	Materials and Supplies
00055295	2018	JAN-2018	\$350.00	01/18/2018	Shelton State Community	CURRENT FUND	Blackbelt Outdoor Advertising, LLC	Advertising & Promotions
00055296	2018	JAN-2018	\$2,193.00	01/18/2018	Shelton State Community	CURRENT FUND	BSN Sports	Materials and Supplies
00055297	2018	JAN-2018	\$1,125.00	01/18/2018	Shelton State Community	CURRENT FUND	Building Specialties Co., Inc.	Materials and Supplies
00055297	2018	JAN-2018	\$2,795.00	01/18/2018	Shelton State Community	PLANT FUNDS	Building Specialties Co., Inc.	Maintenance & Repairs
00055298	2018	JAN-2018	\$1,810.00	01/18/2018	Shelton State Community	CURRENT FUND	Burmax	Purchases for Re-Sale
00055299	2018	JAN-2018	\$1,659.00	01/18/2018	Shelton State Community	CURRENT FUND	Business Alabama	Advertising & Promotions
00055300	2018	JAN-2018	\$120.00	01/18/2018	Shelton State Community	CURRENT FUND	Cabler	Other Professional Fees
00055301	2018	JAN-2018	\$1,384.98	01/18/2018	Shelton State Community	CURRENT FUND	Carolina Bio Sup	Materials and Supplies
00055302	2018	JAN-2018	\$2,934.50	01/18/2018	Shelton State Community	CURRENT FUND	CDW-G Computer Dist.Warehouse	Maintenance & Repairs
00055302	2018	JAN-2018	\$56.11	01/18/2018	Shelton State Community	CURRENT FUND	CDW-G Computer Dist.Warehouse	Materials and Supplies
00055302	2018	JAN-2018	\$8,803.50	01/18/2018	Shelton State Community	CURRENT FUND	CDW-G Computer Dist.Warehouse	Maintenance & Repairs
00055303	2018	JAN-2018	\$966.27	01/18/2018	Shelton State Community	CURRENT FUND	Cengage Learning	Books
00055303	2018	JAN-2018	\$750.00	01/18/2018	Shelton State Community	CURRENT FUND	Cengage Learning	Materials and Supplies
00055304	2018	JAN-2018	\$241.95	01/18/2018	Shelton State Community	CURRENT FUND	Center For Education & Employment Law	Subscriptions
00055305	2018	JAN-2018	\$3,904.80	01/18/2018	Shelton State Community	CURRENT FUND	Central Paper Company	Materials and Supplies
00055306	2018	JAN-2018	\$5,000.00	01/18/2018	Shelton State Community	CURRENT FUND	Chamber of Commerce of West Alabama	Advertising & Promotions
00055306	2018	JAN-2018	\$2,635.00	01/18/2018	Shelton State Community	CURRENT FUND	Chamber of Commerce of West Alabama	Memberships
00055307	2018	JAN-2018	\$275.40	01/18/2018	Shelton State Community	PLANT FUNDS	Cintas	Other Contractual Services
00055308	2018	JAN-2018	\$1,900.00	01/18/2018	Shelton State Community	CURRENT FUND	Commission on Accreditation for	Memberships
00055309	2018	JAN-2018	\$3,673.16	01/18/2018	Shelton State Community	CURRENT FUND	Cosmoprof Beauty Supply	Purchases for Re-Sale
00055310	2018	JAN-2018	\$1,342.00	01/18/2018	Shelton State Community	CURRENT FUND	Dell Marketing	Materials and Supplies

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00055311	2018	JAN-2018	\$2,317.50	01/18/2018	Shelton State Community	CURRENT FUND	Demopolis Police Department	Other Contractual Services
00055312	2018	JAN-2018	\$1,365.58	01/18/2018	Shelton State Community	CURRENT FUND	Early Childhood Development Co	Materials and Supplies
00055313	2018	JAN-2018	\$200.00	01/18/2018	Shelton State Community	CURRENT FUND	Eatmon	In State-Other Travel Exp
00055314	2018	JAN-2018	\$400.00	01/18/2018	Shelton State Community	CURRENT FUND	Eatmon	In State-Other Travel Exp
00055315	2018	JAN-2018	\$400.00	01/18/2018	Shelton State Community	CURRENT FUND	Eatmon	In State-Other Travel Exp
00055316	2018	JAN-2018	\$200.00	01/18/2018	Shelton State Community	CURRENT FUND	Eatmon	In State-Other Travel Exp
00055317	2018	JAN-2018	\$200.00	01/18/2018	Shelton State Community	CURRENT FUND	Eatmon	In State-Other Travel Exp
00055318	2018	JAN-2018	\$65.00	01/18/2018	Shelton State Community	CURRENT FUND	Education To Go	Other Contractual Services
00055319	2018	JAN-2018	\$0.00	01/18/2018	Shelton State Community	CURRENT FUND	Electronix Express	Computer Software-Non Cap
00055319	2018	JAN-2018	\$882.50	01/18/2018	Shelton State Community	CURRENT FUND	Electronix Express	Materials and Supplies
00055320	2018	JAN-2018	\$29,640.0	01/18/2018	Shelton State Community	CURRENT FUND	Ellucian Company L.P.	Other Contractual Services
00055321	2018	JAN-2018	\$3,401.39	01/18/2018	Shelton State Community	CURRENT FUND	Fisher Scientific	Materials and Supplies
00055322	2018	JAN-2018	\$706.01	01/18/2018	Shelton State Community	CURRENT FUND	Fitz-Thors Engineering, Inc.	Materials and Supplies - Special
00055323	2018	JAN-2018	\$68.00	01/18/2018	Shelton State Community	CURRENT FUND	Focus Four LLC	Other Contractual Services
00055324	2018	JAN-2018	\$1,925.03	01/18/2018	Shelton State Community	CURRENT FUND	Follett Higher Education Group	Materials and Supplies
00055325	2018	JAN-2018	\$480.05	01/18/2018	Shelton State Community	CURRENT FUND	Forestry Supplies Inc.	Materials and Supplies
00055326	2018	JAN-2018	\$990.67	01/18/2018	Shelton State Community	CURRENT FUND	Friends Beauty Supply, Inc.	Purchases for Re-Sale
00055327	2018	JAN-2018	\$40,805.9	01/18/2018	Shelton State Community	CURRENT FUND	Gadsden St.Comm.College	Bond Surety Fee Expense
00055328	2018	JAN-2018	\$2,593.07	01/18/2018	Shelton State Community	CURRENT FUND	GovConnection Inc.	Materials and Supplies
00055329	2018	JAN-2018	\$2,607.00	01/18/2018	Shelton State Community	CURRENT FUND	Hampton Inn	Out-of-State-Subsist & Lodging
00055330	2018	JAN-2018	\$880.00	01/18/2018	Shelton State Community	CURRENT FUND	Holiday Cleaners	Other Contractual Services
00055331	2018	JAN-2018	\$2,286.60	01/18/2018	Shelton State Community	CURRENT FUND	Holiday Inn Express-Orange Beach	In State-Other Travel Exp
00055331	2018	JAN-2018	\$0.00	01/18/2018	Shelton State Community	CURRENT FUND	Holiday Inn Express-Orange Beach	Out-of-State-Subsist & Lodging
00055332	2018	JAN-2018	\$173.07	01/18/2018	Shelton State Community	CURRENT FUND	IBM	Interest Payments
00055332	2018	JAN-2018	\$850.45	01/18/2018	Shelton State Community	CURRENT FUND	IBM	Payments on Debt Principal
00055332	2018	JAN-2018	\$209.51	01/18/2018	Shelton State Community	CURRENT FUND	IBM	Interest Payments
00055332	2018	JAN-2018	\$1,031.03	01/18/2018	Shelton State Community	CURRENT FUND	IBM	Payments on Debt Principal
00055333	2018	JAN-2018	\$5,100.00	01/18/2018	Shelton State Community	PLANT FUNDS	Jacobs Plumbing Company	Maintenance & Repairs
00055334	2018	JAN-2018	\$22.20	01/18/2018	Shelton State Community	CURRENT FUND	JLS Sales Inc	Materials and Supplies
00055335	2018	JAN-2018	\$290.00	01/18/2018	Shelton State Community	CURRENT FUND	John Wayne Plumbing	Maintenance & Repairs
00055336	2018	JAN-2018	\$10,454.9	01/18/2018	Shelton State Community	CURRENT FUND	K & A Builders, Inc.	Construction in Progress
00055337	2018	JAN-2018	\$1,664.01	01/18/2018	Shelton State Community	CURRENT FUND	Kaplan Early Learning Company	Materials and Supplies
00055338	2018	JAN-2018	\$9,150.00	01/18/2018	Shelton State Community	PLANT FUNDS	KDM Service Corporation	Maintenance & Repairs
00055339	2018	JAN-2018	\$999.87	01/18/2018	Shelton State Community	CURRENT FUND	Kendall Electric	Accounts Receivable Misc
00055339	2018	JAN-2018	\$173.92	01/18/2018	Shelton State Community	CURRENT FUND	Kendall Electric	Materials and Supplies
00055340	2018	JAN-2018	\$416.00	01/18/2018	Shelton State Community	CURRENT FUND	KUKA Robotics Corporation	Instructional Materials
00055341	2018	JAN-2018	\$175.49	01/18/2018	Shelton State Community	CURRENT FUND	Lowe's	Materials and Supplies
00055342	2018	JAN-2018	\$575.55	01/18/2018	Shelton State Community	CURRENT FUND	Micro-Mark	Materials and Supplies
00055343	2018	JAN-2018	\$120.00	01/18/2018	Shelton State Community	CURRENT FUND	Moody	Other Professional Fees
00055344	2018	JAN-2018	\$295.00	01/18/2018	Shelton State Community	CURRENT FUND	Nafsa Publications Center	Subscriptions
00055345	2018	JAN-2018	\$561.00	01/18/2018	Shelton State Community	CURRENT FUND	National Assoc. for the Education of	Materials and Supplies

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00055346	2018	JAN-2018	\$37.50	01/18/2018	Shelton State Community	CURRENT FUND	NCS Pearson, Inc.	Materials and Supplies
00055347	2018	JAN-2018	\$169.74	01/18/2018	Shelton State Community	CURRENT FUND	Northport Auto Supply	Materials and Supplies
00055348	2018	JAN-2018	\$200.00	01/18/2018	Shelton State Community	CURRENT FUND	Northport Gazette	Advertising & Promotions
00055349	2018	JAN-2018	\$2,118.50	01/18/2018	Shelton State Community	CURRENT FUND	NuWay Mechanical Services	Maintenance & Repairs
00055350	2018	JAN-2018	\$253.85	01/18/2018	Shelton State Community	CURRENT FUND	Office Depot	Materials and Supplies
00055350	2018	JAN-2018	\$1,860.32	01/18/2018	Shelton State Community	CURRENT FUND	Office Depot	Materials and Supplies
00055351	2018	JAN-2018	\$1,188.00	01/18/2018	Shelton State Community	CURRENT FUND	Highmark Seating	Materials and Supplies
00055352	2018	JAN-2018	\$795.00	01/18/2018	Shelton State Community	CURRENT FUND	One Diversified, LLC	Materials and Supplies
00055353	2018	JAN-2018	\$8,690.50	01/18/2018	Shelton State Community	CURRENT FUND	Parker-Waller & Associates	Dep Liab - Foreign Student Insuranc
00055353	2018	JAN-2018	\$8,690.50	01/18/2018	Shelton State Community	CURRENT FUND	Parker-Waller & Associates	Dep Liab - Health Information Ins
00055353	2018	JAN-2018	\$8,690.50	01/18/2018	Shelton State Community	CURRENT FUND	Parker-Waller & Associates	Dep Liab-Foreign Student Insurance
00055354	2018	JAN-2018	\$2,900.00	01/18/2018	Shelton State Community	CURRENT FUND	Parsons	Other Contractual Services
00055355	2018	JAN-2018	\$105.61	01/18/2018	Shelton State Community	CURRENT FUND	Power & Rubber Supply	Materials and Supplies
00055356	2018	JAN-2018	\$241.30	01/18/2018	Shelton State Community	CURRENT FUND	PPG Architectural Finishes	Materials and Supplies
00055358	2018	JAN-2018	\$360.67	01/18/2018	Shelton State Community	CURRENT FUND	Publix	Materials and Supplies
00055359	2018	JAN-2018	\$2,986.98	01/18/2018	Shelton State Community	CURRENT FUND	Ready Fitness	Materials and Supplies
00055360	2018	JAN-2018	\$3,023.00	01/18/2018	Shelton State Community	CURRENT FUND	Redrock Software Corporation	Maintenance & Repairs
00055361	2018	JAN-2018	\$210.00	01/18/2018	Shelton State Community	CURRENT FUND	Rotary Club of Tuscaloosa	Memberships
00055362	2018	JAN-2018	\$367.68	01/18/2018	Shelton State Community	CURRENT FUND	Russell S Lee Floor & Tile Co	Materials and Supplies
00055362	2018	JAN-2018	\$1,059.36	01/18/2018	Shelton State Community	CURRENT FUND	Russell S Lee Floor & Tile Co	Materials and Supplies
00055363	2018	JAN-2018	\$1,355.54	01/18/2018	Shelton State Community	CURRENT FUND	Ryerson Tull Metals	Materials and Supplies
00055364	2018	JAN-2018	\$95.30	01/18/2018	Shelton State Community	CURRENT FUND	Sam'S Club	In State-Other Travel Exp
00055364	2018	JAN-2018	\$168.76	01/18/2018	Shelton State Community	CURRENT FUND	Sam'S Club	Materials and Supplies
00055365	2018	JAN-2018	\$311.00	01/18/2018	Shelton State Community	CURRENT FUND	Samuel French, Inc.	Materials and Supplies
00055366	2018	JAN-2018	\$325.00	01/18/2018	Shelton State Community	CURRENT FUND	Sasfaa	Out-of-State-Registration
00055367	2018	JAN-2018	\$451.88	01/18/2018	Shelton State Community	CURRENT FUND	Sesac Inc.	Memberships
00055368	2018	JAN-2018	\$43.50	01/18/2018	Shelton State Community	CURRENT FUND	Snap On Tools	Materials and Supplies
00055369	2018	JAN-2018	\$375.00	01/18/2018	Shelton State Community	CURRENT FUND	Solar Control Specialists	Maintenance & Repairs
00055370	2018	JAN-2018	\$4,350.00	01/18/2018	Shelton State Community	CURRENT FUND	Southeastern Basketball Officiating (SEBO)	Other Professional Fees
00055371	2018	JAN-2018	\$2,400.00	01/18/2018	Shelton State Community	CURRENT FUND	Southern Automotive Lift	Maintenance & Repairs
00055372	2018	JAN-2018	\$3,658.60	01/18/2018	Shelton State Community	CURRENT FUND	Southern Dining Resources Llc	Materials and Supplies
00055373	2018	JAN-2018	\$587.58	01/18/2018	Shelton State Community	CURRENT FUND	Southland International Trucks, Inc.	Maintenance & Repairs
00055374	2018	JAN-2018	\$19,440.0	01/18/2018	Shelton State Community	CURRENT FUND	State Of Al Exam Of Pub Accts	Accounting & Auditing Services
00055375	2018	JAN-2018	\$3,450.00	01/18/2018	Shelton State Community	CURRENT FUND	Strickland Paper Co	Materials and Supplies
00055376	2018	JAN-2018	\$1,077.17	01/18/2018	Shelton State Community	CURRENT FUND	Sunbelt Rentals, Inc.	Rent - Equipment
00055377	2018	JAN-2018	\$4,137.77	01/18/2018	Shelton State Community	CURRENT FUND	SupplyWorks	Materials and Supplies
00055378	2018	JAN-2018	\$265.50	01/18/2018	Shelton State Community	CURRENT FUND	Tennant	Maintenance & Repairs
00055379	2018	JAN-2018	\$1,692.00	01/18/2018	Shelton State Community	PLANT FUNDS	Terminix	Service Contracts-Equipment
00055380	2018	JAN-2018	\$631.93	01/18/2018	Shelton State Community	CURRENT FUND	The Crimson White	Advertising & Promotions
00055381	2018	JAN-2018	\$789.80	01/18/2018	Shelton State Community	CURRENT FUND	The Tuscaloosa News	Advertising & Promotions
00055382	2018	JAN-2018	\$3,683.00	01/18/2018	Shelton State Community	CURRENT FUND	The University Of Alabama	Advertising & Promotions

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00055383	2018	JAN-2018	\$160.00	01/18/2018	Shelton State Community	CURRENT FUND	Thompson	In State-Other Travel Exp
00055384	2018	JAN-2018	\$160.00	01/18/2018	Shelton State Community	CURRENT FUND	Thompson	In State-Other Travel Exp
00055385	2018	JAN-2018	\$160.00	01/18/2018	Shelton State Community	CURRENT FUND	Thompson	In State-Other Travel Exp
00055386	2018	JAN-2018	\$508.20	01/18/2018	Shelton State Community	CURRENT FUND	ThyssenKrupp OnlineMetals LLC	Materials and Supplies
00055387	2018	JAN-2018	\$500.00	01/18/2018	Shelton State Community	CURRENT FUND	Tuscaloosa Business Exchange	Memberships
00055388	2018	JAN-2018	\$4,645.00	01/18/2018	Shelton State Community	CURRENT FUND	Tuscaloosa Charter Service	Out-of-State-Commercl Trans
00055389	2018	JAN-2018	\$5,003.91	01/18/2018	Shelton State Community	CURRENT FUND	Tuscaloosa News	Advertising & Promotions
00055390	2018	JAN-2018	\$363.65	01/18/2018	Shelton State Community	CURRENT FUND	Tuscaloosa Tractor & Equip.	Maintenance & Repairs
00055391	2018	JAN-2018	\$92.60	01/18/2018	Shelton State Community	CURRENT FUND	United Parcel Serv	Postage
00055392	2018	JAN-2018	\$174.00	01/18/2018	Shelton State Community	CURRENT FUND	USI Laminate	Materials and Supplies
00055393	2018	JAN-2018	\$495.00	01/18/2018	Shelton State Community	CURRENT FUND	WINL 98.5	Advertising & Promotions
00055394	2018	JAN-2018	\$660.00	01/18/2018	Shelton State Community	CURRENT FUND	WMHZ	Advertising & Promotions
00055395	2018	JAN-2018	\$210.17	01/18/2018	Shelton State Community	CURRENT FUND	Xerox Corporation	Rent - Equipment
00055395	2018	JAN-2018	\$232.97	01/18/2018	Shelton State Community	CURRENT FUND	Xerox Corporation	Accounts Receivable Misc
00055395	2018	JAN-2018	\$6,287.95	01/18/2018	Shelton State Community	CURRENT FUND	Xerox Corporation	Rent - Equipment
00055396	2018	JAN-2018	\$465.40	01/18/2018	Shelton State Community	CURRENT FUND	YesterYear Inc.	Materials and Supplies
00056328	2018	JAN-2018	\$180.00	01/18/2018	Shelton State Community	CURRENT FUND	Dixon	Other Professional Fees
00057334	2018	JAN-2018	\$40.00	01/22/2018	Shelton State Community	CURRENT FUND	Al Power Co	Electricity
00057336	2018	JAN-2018	\$13,091.0	01/22/2018	Shelton State Community	CURRENT FUND	Seay, Seay & Litchfield	Construction in Progress
00057337	2018	JAN-2018	\$1,000.00	01/22/2018	Shelton State Community	CURRENT FUND	Shelton State Foundation	Accounts Receivable Misc
00057338	2018	JAN-2018	\$589.29	01/23/2018	Shelton State Community	CURRENT FUND	Peterson	Hazardess Waste Disposal
00057338	2018	JAN-2018	\$589.29	01/23/2018	Shelton State Community	CURRENT FUND	Peterson	Institutional Use
00057339	2018	JAN-2018	\$525.00	01/23/2018	Shelton State Community	CURRENT FUND	ACCSFMA	In State-Registration
00057460	2018	JAN-2018	\$90.17	01/24/2018	Shelton State Community	CURRENT FUND	AT&T	Communications
00057461	2018	JAN-2018	\$60.00	01/24/2018	Shelton State Community	CURRENT FUND	Shelton State Petty Cash	Misc Revenue
00057509	2018	JAN-2018	\$73.50	01/25/2018	Shelton State Community	CURRENT FUND	Tuscaloosa County License Commission	Hazardess Waste Disposal
00057509	2018	JAN-2018	\$73.50	01/25/2018	Shelton State Community	CURRENT FUND	Tuscaloosa County License Commission	Institutional Use
00057510	2018	JAN-2018	\$953,368.	01/29/2018	Shelton State Community	CURRENT FUND	Shelton State Payroll Account	Payroll Clearing
00057511	2018	JAN-2018	\$1,327.02	01/30/2018	Shelton State Community	CURRENT FUND	American Family Life	Misc Deductions Payable
00057512	2018	JAN-2018	\$40.00	01/30/2018	Shelton State Community	CURRENT FUND	American General	Misc Deductions Payable
00057513	2018	JAN-2018	\$197.31	01/30/2018	Shelton State Community	CURRENT FUND	American General Financial	Misc Deductions Payable
00057514	2018	JAN-2018	\$39.81	01/30/2018	Shelton State Community	CURRENT FUND	American Heritage Life	Misc Deductions Payable
00057515	2018	JAN-2018	\$6,614.00	01/30/2018	Shelton State Community	CURRENT FUND	C.David Cottingham	Misc Deductions Payable
00057516	2018	JAN-2018	\$4,366.02	01/30/2018	Shelton State Community	CURRENT FUND	Educator Benefits Corp.	Misc Deductions Payable
00057517	2018	JAN-2018	\$78.00	01/30/2018	Shelton State Community	CURRENT FUND	Liberty National Life Insurance Company	Misc Deductions Payable
00057518	2018	JAN-2018	\$11,390.0	01/30/2018	Shelton State Community	CURRENT FUND	Peiraf (Rsa-1) Annuity	Misc Deductions Payable
00057519	2018	JAN-2018	\$282,566.	01/30/2018	Shelton State Community	CURRENT FUND	Retirement Systems Of Alabama	PEEHIP Payable
00057520	2018	JAN-2018	\$2,505.00	01/30/2018	Shelton State Community	CURRENT FUND	RiverFall Credit Union	Misc Deductions Payable
00057521	2018	JAN-2018	\$2,211.80	01/30/2018	Shelton State Community	CURRENT FUND	State Of Al, Child Support	Misc Deductions Payable
00057522	2018	JAN-2018	\$560.78	01/30/2018	Shelton State Community	CURRENT FUND	State of Alabama	Misc Deductions Payable
00057523	2018	JAN-2018	\$264,124.	01/30/2018	Shelton State Community	CURRENT FUND	Teachers Retirement System	Alabama Teachers Retirement Payable



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00057524	2018	JAN-2018	\$225.00	01/30/2018	Shelton State Community	CURRENT FUND	Theatre Tuscaloosa	Misc Deductions Payable
00057525	2018	JAN-2018	\$120.50	01/30/2018	Shelton State Community	CURRENT FUND	Theatre Tuscaloosa	Misc Deductions Payable
00057526	2018	JAN-2018	\$617.17	01/30/2018	Shelton State Community	CURRENT FUND	Tuscaloosa District Court-Gari	Misc Deductions Payable
00057527	2018	JAN-2018	\$488.39	01/30/2018	Shelton State Community	CURRENT FUND	U.S. Dept Of Education	Misc Deductions Payable
00057528	2018	JAN-2018	\$494.00	01/30/2018	Shelton State Community	CURRENT FUND	United Way Of Tuscaloosa	Misc Deductions Payable
00057529	2018	JAN-2018	\$250.00	01/31/2018	Shelton State Community	CURRENT FUND	A.C.C.U.A	Other Professional Fees
00057530	2018	JAN-2018	\$1,750.00	01/31/2018	Shelton State Community	CURRENT FUND	Ace of Tuscaloosa Cheer Company	Other Contractual Services
00057531	2018	JAN-2018	\$880.00	01/31/2018	Shelton State Community	CURRENT FUND	Act	Other Contractual Services
00057532	2018	JAN-2018	\$180.00	01/31/2018	Shelton State Community	CURRENT FUND	ADS Security, L.P.	Maintenance & Repairs
00057533	2018	JAN-2018	\$100.00	01/31/2018	Shelton State Community	CURRENT FUND	Alabama Assoc. of Chiefs of Police	Memberships
00057534	2018	JAN-2018	\$100.00	01/31/2018	Shelton State Community	CURRENT FUND	Alabama DECA	Advertising & Promotions
00057535	2018	JAN-2018	\$125.00	01/31/2018	Shelton State Community	CURRENT FUND	AlabamaWorks Workforce Conference	In State-Registration
00057536	2018	JAN-2018	\$151.00	01/31/2018	Shelton State Community	CURRENT FUND	Amazon.Com	Materials and Supplies
00057536	2018	JAN-2018	\$645.15	01/31/2018	Shelton State Community	CURRENT FUND	Amazon.Com	Materials and Supplies
00057537	2018	JAN-2018	\$191.00	01/31/2018	Shelton State Community	CURRENT FUND	American Library Association	Memberships
00057538	2018	JAN-2018	\$2,897.62	01/31/2018	Shelton State Community	CURRENT FUND	At&T	Communications
00057539	2018	JAN-2018	\$372.43	01/31/2018	Shelton State Community	CURRENT FUND	At&T Mobility	Communications
00057540	2018	JAN-2018	\$350.00	01/31/2018	Shelton State Community	CURRENT FUND	Blackbelt Outdoor Advertising, LLC	Advertising & Promotions
00057541	2018	JAN-2018	\$3,168.00	01/31/2018	Shelton State Community	CURRENT FUND	Bobby Sprowl	Out-of-State-Subsist & Lodging
00057542	2018	JAN-2018	\$2,970.00	01/31/2018	Shelton State Community	CURRENT FUND	Bobby Sprowl	Out-of-State-Subsist & Lodging
00057543	2018	JAN-2018	\$1,170.00	01/31/2018	Shelton State Community	CURRENT FUND	Boyle	Out-of-State-Subsist & Lodging
00057544	2018	JAN-2018	\$1,170.00	01/31/2018	Shelton State Community	CURRENT FUND	Boyle	In State-Other Travel Exp
00057545	2018	JAN-2018	\$240.00	01/31/2018	Shelton State Community	CURRENT FUND	Cabler	Other Professional Fees
00057546	2018	JAN-2018	\$2,390.00	01/31/2018	Shelton State Community	CURRENT FUND	Camelot Bus Charters	In State-Commercl Transprt
00057546	2018	JAN-2018	\$0.00	01/31/2018	Shelton State Community	CURRENT FUND	Camelot Bus Charters	In State-Other Travel Exp
00057546	2018	JAN-2018	\$775.00	01/31/2018	Shelton State Community	CURRENT FUND	Camelot Bus Charters	Out-of-State-Commercl Trans
00057547	2018	JAN-2018	\$2,000.00	01/31/2018	Shelton State Community	CURRENT FUND	CampusEAI	Maintenance & Repairs
00057548	2018	JAN-2018	\$8,736.90	01/31/2018	Shelton State Community	CURRENT FUND	CDW-G Computer Dist.Warehouse	Furniture & Equip \$25,000 or Less
00057548	2018	JAN-2018	\$0.00	01/31/2018	Shelton State Community	CURRENT FUND	CDW-G Computer Dist.Warehouse	Computer Software-Non Cap
00057548	2018	JAN-2018	\$13,579.3	01/31/2018	Shelton State Community	CURRENT FUND	CDW-G Computer Dist.Warehouse	Furniture & Equip \$25,000 or Less
00057548	2018	JAN-2018	\$1,236.37	01/31/2018	Shelton State Community	CURRENT FUND	CDW-G Computer Dist.Warehouse	Materials and Supplies
00057548	2018	JAN-2018	\$475.22	01/31/2018	Shelton State Community	CURRENT FUND	CDW-G Computer Dist.Warehouse	Subscriptions
00057549	2018	JAN-2018	\$616.56	01/31/2018	Shelton State Community	CURRENT FUND	Cengage Learning	Books
00057550	2018	JAN-2018	\$4,040.00	01/31/2018	Shelton State Community	CURRENT FUND	Ceo Image Systems Inc.	Computer Software-Non Cap
00057551	2018	JAN-2018	\$137.70	01/31/2018	Shelton State Community	PLANT FUNDS	Cintas	Other Contractual Services
00057552	2018	JAN-2018	\$938.89	01/31/2018	Shelton State Community	CURRENT FUND	City Electric Supply (C.E.S.)	Materials and Supplies
00057553	2018	JAN-2018	\$5,469.81	01/31/2018	Shelton State Community	CURRENT FUND	City Of Tuscaloosa	Water & Sewer
00057554	2018	JAN-2018	\$995.00	01/31/2018	Shelton State Community	CURRENT FUND	Cleverbridge	Subscriptions
00057555	2018	JAN-2018	\$128.55	01/31/2018	Shelton State Community	CURRENT FUND	Comcast Cable	Communications
00057556	2018	JAN-2018	\$1,550.00	01/31/2018	Shelton State Community	CURRENT FUND	Commpro, Inc.	Other Professional Fees
00057557	2018	JAN-2018	\$710.40	01/31/2018	Shelton State Community	CURRENT FUND	Courtyard Tallahassee Capital	Out-of-State-Subsist & Lodging

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00057558	2018	JAN-2018	\$2,077.50	01/31/2018	Shelton State Community	CURRENT FUND	DCH Regional Medical Center	Other Contractual Services
00057559	2018	JAN-2018	\$1,620.00	01/31/2018	Shelton State Community	CURRENT FUND	Demopolis Police Department	Other Contractual Services
00057560	2018	JAN-2018	\$2,250.00	01/31/2018	Shelton State Community	CURRENT FUND	Dropbox Inc.	Materials and Supplies
00057561	2018	JAN-2018	\$3,201.02	01/31/2018	Shelton State Community	CURRENT FUND	Early Childhood Development Co	Materials and Supplies
00057562	2018	JAN-2018	\$400.00	01/31/2018	Shelton State Community	CURRENT FUND	Eatmon	In State-Other Travel Exp
00057563	2018	JAN-2018	\$200.00	01/31/2018	Shelton State Community	CURRENT FUND	Eatmon	In State-Other Travel Exp
00057564	2018	JAN-2018	\$400.00	01/31/2018	Shelton State Community	CURRENT FUND	Eatmon	In State-Other Travel Exp
00057565	2018	JAN-2018	\$200.00	01/31/2018	Shelton State Community	CURRENT FUND	Eatmon	In State-Other Travel Exp
00057566	2018	JAN-2018	\$400.00	01/31/2018	Shelton State Community	CURRENT FUND	Eatmon	In State-Other Travel Exp
00057567	2018	JAN-2018	\$750.00	01/31/2018	Shelton State Community	CURRENT FUND	eCredentials Solutions	Other Contractual Services
00057568	2018	JAN-2018	\$0.00	01/31/2018	Shelton State Community	CURRENT FUND	Edge Factor	Materials and Supplies - Special
00057568	2018	JAN-2018	\$499.00	01/31/2018	Shelton State Community	CURRENT FUND	Edge Factor	Memberships
00057569	2018	JAN-2018	\$285.00	01/31/2018	Shelton State Community	CURRENT FUND	Ellis Architects, Inc.	Construction in Progress
00057569	2018	JAN-2018	\$2,745.00	01/31/2018	Shelton State Community	PLANT FUNDS	Ellis Architects, Inc.	Construction in Progress
00057569	2018	JAN-2018	\$71.25	01/31/2018	Shelton State Community	PLANT FUNDS	Ellis Architects, Inc.	Engineering & Architectl Srvcs
00057570	2018	JAN-2018	\$771.00	01/31/2018	Shelton State Community	CURRENT FUND	EOS Utility Services, LLC	Maintenance & Repairs
00057571	2018	JAN-2018	\$335.48	01/31/2018	Shelton State Community	CURRENT FUND	Espey	Accounts Receivable Misc
00057572	2018	JAN-2018	\$307.84	01/31/2018	Shelton State Community	CURRENT FUND	Express Oil Change, LLC	Maintenance & Repairs
00057574	2018	JAN-2018	\$4,666.05	01/31/2018	Shelton State Community	CURRENT FUND	Fairfield Inn And Suites	Out-of-State-Subsist & Lodging
00057575	2018	JAN-2018	\$460.08	01/31/2018	Shelton State Community	CURRENT FUND	Filter Service	Maintenance & Repairs
00057576	2018	JAN-2018	\$68.00	01/31/2018	Shelton State Community	CURRENT FUND	Focus Four LLC	Other Contractual Services
00057577	2018	JAN-2018	\$452,247.	01/31/2018	Shelton State Community	CURRENT FUND	Follett Higher Education Group	AP-Follett Bookstore
00057578	2018	JAN-2018	\$310.00	01/31/2018	Shelton State Community	CURRENT FUND	Global Fire Sprinklers	Maintenance & Repairs
00057579	2018	JAN-2018	\$1,215.00	01/31/2018	Shelton State Community	CURRENT FUND	GovConnection Inc.	Materials and Supplies
00057579	2018	JAN-2018	\$596.31	01/31/2018	Shelton State Community	CURRENT FUND	GovConnection Inc.	Materials and Supplies - Special
00057580	2018	JAN-2018	\$97.50	01/31/2018	Shelton State Community	CURRENT FUND	Hand Arendall Harrison Sale LLC	Legal Services
00057581	2018	JAN-2018	\$3,900.00	01/31/2018	Shelton State Community	CURRENT FUND	Hargan Consulting, LLC	Advertising & Promotions
00057582	2018	JAN-2018	\$569.71	01/31/2018	Shelton State Community	CURRENT FUND	IBM	Interest Payments
00057582	2018	JAN-2018	\$5,666.64	01/31/2018	Shelton State Community	CURRENT FUND	IBM	Payments on Debt Principal
00057582	2018	JAN-2018	\$761.01	01/31/2018	Shelton State Community	CURRENT FUND	IBM	Interest Payments
00057582	2018	JAN-2018	\$8,336.47	01/31/2018	Shelton State Community	CURRENT FUND	IBM	Payments on Debt Principal
00057583	2018	JAN-2018	\$1,416.67	01/31/2018	Shelton State Community	CURRENT FUND	In The Game, LLC	Other Contractual Services
00057584	2018	JAN-2018	\$47.50	01/31/2018	Shelton State Community	CURRENT FUND	Ingram	Accounts Receivable Misc
00057585	2018	JAN-2018	\$549.00	01/31/2018	Shelton State Community	PLANT FUNDS	Jackson Security Service	Service Contracts-Equipment
00057587	2018	JAN-2018	\$428.60	01/31/2018	Shelton State Community	CURRENT FUND	Johnson Controls	Service Contracts-Equipment
00057587	2018	JAN-2018	\$823.33	01/31/2018	Shelton State Community	PLANT FUNDS	Johnson Controls	Service Contracts-Equipment
00057588	2018	JAN-2018	\$607.44	01/31/2018	Shelton State Community	CURRENT FUND	Kaplan Early Learning Company	Materials and Supplies
00057589	2018	JAN-2018	\$866.81	01/31/2018	Shelton State Community	CURRENT FUND	Kendall Electric	Accounts Receivable Misc
00057590	2018	JAN-2018	\$500.00	01/31/2018	Shelton State Community	CURRENT FUND	Kip Tyner Production	Other Contractual Services
00057591	2018	JAN-2018	\$47.50	01/31/2018	Shelton State Community	CURRENT FUND	Knox	Accounts Receivable Misc
00057592	2018	JAN-2018	\$1,149.36	01/31/2018	Shelton State Community	PLANT FUNDS	KONE Inc.	Service Contracts-Equipment

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00057593	2018	JAN-2018	\$89,260.7	01/31/2018	Shelton State Community	CURRENT FUND	Layer3 Communications	Maintenance & Repairs
00057593	2018	JAN-2018	\$1,499.72	01/31/2018	Shelton State Community	CURRENT FUND	Layer3 Communications	Other Contractual Services
00057594	2018	JAN-2018	\$674.10	01/31/2018	Shelton State Community	CURRENT FUND	Lowe's	Accounts Receivable Misc
00057594	2018	JAN-2018	\$661.22	01/31/2018	Shelton State Community	CURRENT FUND	Lowe's	Materials and Supplies
00057595	2018	JAN-2018	\$39.67	01/31/2018	Shelton State Community	CURRENT FUND	Manna Grocery	Materials and Supplies
00057596	2018	JAN-2018	\$45.00	01/31/2018	Shelton State Community	CURRENT FUND	Manufacturing Skill Standards Council	Instructional Materials
00057597	2018	JAN-2018	\$968.89	01/31/2018	Shelton State Community	CURRENT FUND	Mazak	Maintenance & Repairs
00057598	2018	JAN-2018	\$1,040.00	01/31/2018	Shelton State Community	CURRENT FUND	Mike Kilgo & Associates	Materials and Supplies
00057599	2018	JAN-2018	\$240.00	01/31/2018	Shelton State Community	CURRENT FUND	Moody	Other Professional Fees
00057600	2018	JAN-2018	\$248.45	01/31/2018	Shelton State Community	CURRENT FUND	Moore	Accounts Receivable Misc
00057601	2018	JAN-2018	\$1,070.26	01/31/2018	Shelton State Community	CURRENT FUND	Msc(Manhattan Supply Corp.)	Materials and Supplies
00057602	2018	JAN-2018	\$140.00	01/31/2018	Shelton State Community	CURRENT FUND	Nacada Membership	Out-of-State-Registration
00057603	2018	JAN-2018	\$110.00	01/31/2018	Shelton State Community	CURRENT FUND	Ncta Membership	Memberships
00057604	2018	JAN-2018	\$33.79	01/31/2018	Shelton State Community	CURRENT FUND	Amazon.Com	Materials and Supplies
00057604	2018	JAN-2018	\$480.18	01/31/2018	Shelton State Community	CURRENT FUND	Office Depot	Materials and Supplies
00057605	2018	JAN-2018	\$8,628.31	01/31/2018	Shelton State Community	CURRENT FUND	Diversified	Furniture & Equip \$25,000 or Less
00057605	2018	JAN-2018	\$0.00	01/31/2018	Shelton State Community	CURRENT FUND	Diversified	Materials and Supplies
00057606	2018	JAN-2018	\$188.00	01/31/2018	Shelton State Community	CURRENT FUND	PPG Architectural Finishes	Materials and Supplies
00057607	2018	JAN-2018	\$530.00	01/31/2018	Shelton State Community	CURRENT FUND	Promotional Concepts	Advertising & Promotions
00057608	2018	JAN-2018	\$251.20	01/31/2018	Shelton State Community	CURRENT FUND	Publix	Materials and Supplies
00057609	2018	JAN-2018	\$3,000.00	01/31/2018	Shelton State Community	CURRENT FUND	Rehab Associates, LLS	Other Contractual Services
00057610	2018	JAN-2018	\$4,500.00	01/31/2018	Shelton State Community	CURRENT FUND	Remede Marketing	Advertising & Promotions
00057611	2018	JAN-2018	\$4,500.00	01/31/2018	Shelton State Community	CURRENT FUND	Remede Marketing	Advertising & Promotions
00057612	2018	JAN-2018	\$14,500.0	01/31/2018	Shelton State Community	CURRENT FUND	Routsis Training Inc.	Materials and Supplies
00057613	2018	JAN-2018	\$115.65	01/31/2018	Shelton State Community	CURRENT FUND	Rumsey Environmental,Llc	Rent - Equipment
00057613	2018	JAN-2018	\$2,030.62	01/31/2018	Shelton State Community	PLANT FUNDS	Rumsey Environmental,Llc	Rent - Equipment
00057614	2018	JAN-2018	\$250.00	01/31/2018	Shelton State Community	CURRENT FUND	SACRAO LAC	Out-of-State-Other Travel Expenses
00057614	2018	JAN-2018	\$225.00	01/31/2018	Shelton State Community	CURRENT FUND	SACRAO LAC	Out-of-State-Registration
00057615	2018	JAN-2018	\$1,672.44	01/31/2018	Shelton State Community	CURRENT FUND	SalonCentric	Purchases for Re-Sale
00057616	2018	JAN-2018	\$1,071.14	01/31/2018	Shelton State Community	CURRENT FUND	Sam'S Club	Materials and Supplies
00057616	2018	JAN-2018	\$90.05	01/31/2018	Shelton State Community	CURRENT FUND	Sam'S Club Direct	Materials and Supplies
00057617	2018	JAN-2018	\$1,243.65	01/31/2018	Shelton State Community	CURRENT FUND	Shelton State Comm. College	AP-Follett Bookstore
00057618	2018	JAN-2018	\$660.50	01/31/2018	Shelton State Community	CURRENT FUND	Snap On Tools	Materials and Supplies
00057619	2018	JAN-2018	\$771.35	01/31/2018	Shelton State Community	CURRENT FUND	Snider Tire, Inc.	Maintenance & Repairs
00057620	2018	JAN-2018	\$134.62	01/31/2018	Shelton State Community	CURRENT FUND	Southern Linc.	Communications
00057621	2018	JAN-2018	\$1,804.56	01/31/2018	Shelton State Community	CURRENT FUND	Southland International Trucks, Inc.	Maintenance & Repairs
00057622	2018	JAN-2018	\$135.00	01/31/2018	Shelton State Community	CURRENT FUND	Spanky's Drain & Sewer Service	Maintenance & Repairs
00057623	2018	JAN-2018	\$6,603.22	01/31/2018	Shelton State Community	CURRENT FUND	Spire	Gas & Heating Fuel
00057624	2018	JAN-2018	\$552.92	01/31/2018	Shelton State Community	CURRENT FUND	SupplyWorks	Maintenance & Repairs
00057625	2018	JAN-2018	\$13,875.0	01/31/2018	Shelton State Community	CURRENT FUND	The College Board	Materials and Supplies - Special
00057626	2018	JAN-2018	\$168.42	01/31/2018	Shelton State Community	CURRENT FUND	The Lilly Company	Maintenance & Repairs

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00057627	2018	JAN-2018	\$944.44	01/31/2018	Shelton State Community	CURRENT FUND	The University Of Alabama	Printing, Reproduction & Binding
00057628	2018	JAN-2018	\$216.50	01/31/2018	Shelton State Community	CURRENT FUND	The Ups Store	Printing, Reproduction & Binding
00057629	2018	JAN-2018	\$320.00	01/31/2018	Shelton State Community	CURRENT FUND	Thompson	In State-Other Travel Exp
00057630	2018	JAN-2018	\$320.00	01/31/2018	Shelton State Community	CURRENT FUND	Thompson	In State-Other Travel Exp
00057631	2018	JAN-2018	\$160.00	01/31/2018	Shelton State Community	CURRENT FUND	Thompson	In State-Other Travel Exp
00057632	2018	JAN-2018	\$320.00	01/31/2018	Shelton State Community	CURRENT FUND	Thompson	In State-Other Travel Exp
00057633	2018	JAN-2018	\$71,085.0	01/31/2018	Shelton State Community	CURRENT FUND	Touchnet Information Systems, Inc.	Subscriptions
00057634	2018	JAN-2018	\$600.60	01/31/2018	Shelton State Community	CURRENT FUND	Tractor Supply Company	Materials and Supplies
00057635	2018	JAN-2018	\$2,245.29	01/31/2018	Shelton State Community	PLANT FUNDS	Triple Point Industries, Llc	Service Contracts-Equipment
00057636	2018	JAN-2018	\$1,376.00	01/31/2018	Shelton State Community	CURRENT FUND	Unifirst Corporation	Materials and Supplies
00057637	2018	JAN-2018	\$123.71	01/31/2018	Shelton State Community	CURRENT FUND	United Parcel Serv	Postage
00057638	2018	JAN-2018	\$2,220.00	01/31/2018	Shelton State Community	CURRENT FUND	Wagner's Team Sports	Materials and Supplies - Special
00057639	2018	JAN-2018	\$3,038.37	01/31/2018	Shelton State Community	CURRENT FUND	Windstream	Communications
00057640	2018	JAN-2018	\$481.41	01/31/2018	Shelton State Community	CURRENT FUND	Wood Fruitticher	Materials and Supplies
00057641	2018	JAN-2018	\$1,775.83	01/31/2018	Shelton State Community	CURRENT FUND	Wright Express	Gasoline & Oil-Motor Vehicle
00057641	2018	JAN-2018	\$101.08	01/31/2018	Shelton State Community	CURRENT FUND	Wright Express	Materials and Supplies
00057642	2018	JAN-2018	\$500.00	01/31/2018	Shelton State Community	CURRENT FUND	ACCSHRMA	Memberships
00057643	2018	JAN-2018	\$975.00	01/31/2018	Shelton State Community	CURRENT FUND	Alldata	Subscriptions
00057644	2018	JAN-2018	\$100.00	01/31/2018	Shelton State Community	CURRENT FUND	Bounds	Honorariums
00057645	2018	JAN-2018	\$100.00	01/31/2018	Shelton State Community	CURRENT FUND	Henson	Honorariums
00057646	2018	JAN-2018	\$411.16	01/31/2018	Shelton State Community	CURRENT FUND	Mike Kilgo & Associates	Materials and Supplies
00057647	2018	JAN-2018	\$963.00	01/31/2018	Shelton State Community	CURRENT FUND	Spanky's Drain & Sewer Service	Maintenance & Repairs
00057648	2018	JAN-2018	\$180.00	01/31/2018	Shelton State Community	CURRENT FUND	Dixon	Other Professional Fees
00057728	2018	FEB-2018	\$100.00	02/05/2018	Shelton State Community	CURRENT FUND	Rieves	Materials and Supplies
00057730	2018	FEB-2018	\$208.80	02/06/2018	Shelton State Community	CURRENT FUND	Verified Credentials	Misc Deductions Payable
00057731	2018	FEB-2018	\$240.00	02/06/2018	Shelton State Community	CURRENT FUND	Krispy Kreme	Materials and Supplies
00057732	2018	FEB-2018	\$75.00	02/06/2018	Shelton State Community	CURRENT FUND	Rieves	Materials and Supplies
00057733	2018	FEB-2018	\$1,400.00	02/07/2018	Shelton State Community	CURRENT FUND	Regions Bank	Dep Liab-Resprty Thrpy Malpract Ins
00057733	2018	FEB-2018	\$120.24	02/07/2018	Shelton State Community	CURRENT FUND	Regions Bank	Materials and Supplies
00057782	2018	FEB-2018	\$3,168.00	02/09/2018	Shelton State Community	CURRENT FUND	Bobby Sprowl	Out-of-State-Subsist & Lodging
00057783	2018	FEB-2018	\$1,029.60	02/09/2018	Shelton State Community	CURRENT FUND	Fairfield Inn-Enterprise	In State-Other Travel Exp
00057784	2018	FEB-2018	\$3,936.00	02/09/2018	Shelton State Community	CURRENT FUND	Palmetto Inn and Suites	Out-of-State-Subsist & Lodging
00057797	2018	FEB-2018	\$1,446.00	02/15/2018	Shelton State Community	CURRENT FUND	5 Degrees Branding, LLC	Materials and Supplies
00057798	2018	FEB-2018	\$100.00	02/15/2018	Shelton State Community	CURRENT FUND	AACUBO	Memberships
00057799	2018	FEB-2018	\$350.00	02/15/2018	Shelton State Community	CURRENT FUND	Aasfaa	In State-Registration
00057800	2018	FEB-2018	\$102.61	02/15/2018	Shelton State Community	CURRENT FUND	Advanced Disposal	Water & Sewer
00057801	2018	FEB-2018	\$2,954.44	02/15/2018	Shelton State Community	CURRENT FUND	Al Power Co	Electricity
00057802	2018	FEB-2018	\$296.47	02/15/2018	Shelton State Community	CURRENT FUND	Alabama Card Systems	Materials and Supplies
00057803	2018	FEB-2018	\$4,680.00	02/15/2018	Shelton State Community	CURRENT FUND	Alabama Technology Network	Other Contractual Services
00057803	2018	FEB-2018	\$1,820.00	02/15/2018	Shelton State Community	CURRENT FUND	Alabama Technology Network	Other Contractual Services
00057804	2018	FEB-2018	\$210.00	02/15/2018	Shelton State Community	CURRENT FUND	Alamatyc	In State-Registration

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00057804	2018	FEB-2018	\$90.00	02/15/2018	Shelton State Community	CURRENT FUND	Alamatyc	Memberships
00057805	2018	FEB-2018	\$18.00	02/15/2018	Shelton State Community	CURRENT FUND	Allen	Accounts Receivable Misc
00057806	2018	FEB-2018	\$1,502.46	02/15/2018	Shelton State Community	CURRENT FUND	Amazon.Com	Materials and Supplies
00057807	2018	FEB-2018	\$6,724.14	02/15/2018	Shelton State Community	CURRENT FUND	American Osment	Materials and Supplies
00057808	2018	FEB-2018	\$2,295.00	02/15/2018	Shelton State Community	CURRENT FUND	Anders Enterprises, Incorporated	Other Contractual Services
00057809	2018	FEB-2018	\$75,569.0	02/15/2018	Shelton State Community	CURRENT FUND	Assessment Tech.Institute ,Inc.(Ati)	Dep Liab-Nursing Fees
00057810	2018	FEB-2018	\$2,897.84	02/15/2018	Shelton State Community	CURRENT FUND	At&T	Communications
00057811	2018	FEB-2018	\$90.50	02/15/2018	Shelton State Community	CURRENT FUND	AT&T	Communications
00057812	2018	FEB-2018	\$4,867.19	02/15/2018	Shelton State Community	CURRENT FUND	B & H Photo Video	Materials and Supplies
00057813	2018	FEB-2018	\$390.00	02/15/2018	Shelton State Community	CURRENT FUND	Boyle	Out-of-State-Subsist & Lodging
00057814	2018	FEB-2018	\$8,451.00	02/15/2018	Shelton State Community	CURRENT FUND	BSN Sports	Materials and Supplies
00057815	2018	FEB-2018	\$1,659.00	02/15/2018	Shelton State Community	CURRENT FUND	Business Alabama	Advertising & Promotions
00057816	2018	FEB-2018	\$120.00	02/15/2018	Shelton State Community	CURRENT FUND	Cabler	Other Professional Fees
00057817	2018	FEB-2018	\$2,550.00	02/15/2018	Shelton State Community	CURRENT FUND	Camelot Bus Charters	Out-of-State-Commercl Trans
00057818	2018	FEB-2018	\$2,298.90	02/15/2018	Shelton State Community	CURRENT FUND	CDW-G Computer Dist.Warehouse	Furniture & Equip \$25,000 or Less
00057818	2018	FEB-2018	\$1,837.30	02/15/2018	Shelton State Community	CURRENT FUND	CDW-G Computer Dist.Warehouse	Materials and Supplies
00057818	2018	FEB-2018	\$3,573.06	02/15/2018	Shelton State Community	CURRENT FUND	CDW-G Computer Dist.Warehouse	Furniture & Equip \$25,000 or Less
00057818	2018	FEB-2018	\$5,134.57	02/15/2018	Shelton State Community	CURRENT FUND	CDW-G Computer Dist.Warehouse	Materials and Supplies
00057818	2018	FEB-2018	\$125.04	02/15/2018	Shelton State Community	CURRENT FUND	CDW-G Computer Dist.Warehouse	Subscriptions
00057819	2018	FEB-2018	\$92.86	02/15/2018	Shelton State Community	CURRENT FUND	Charter Spectrum	Communications
00057820	2018	FEB-2018	\$275.40	02/15/2018	Shelton State Community	PLANT FUNDS	Cintas	Other Contractual Services
00057821	2018	FEB-2018	\$2,930.00	02/15/2018	Shelton State Community	CURRENT FUND	Commpro, Inc.	Other Professional Fees
00057822	2018	FEB-2018	\$2,000.00	02/15/2018	Shelton State Community	CURRENT FUND	Comprehensive Sleep Center, P.C.	Other Contractual Services
00057823	2018	FEB-2018	\$2,888.50	02/15/2018	Shelton State Community	CURRENT FUND	Constant Contact, Inc.	Advertising & Promotions
00057824	2018	FEB-2018	\$737.51	02/15/2018	Shelton State Community	CURRENT FUND	Demopolis Times	Advertising & Promotions
00057825	2018	FEB-2018	\$120.00	02/15/2018	Shelton State Community	CURRENT FUND	Dixon	Other Professional Fees
00057826	2018	FEB-2018	\$250.00	02/15/2018	Shelton State Community	CURRENT FUND	Drain Pro Sewer Service	Maintenance & Repairs
00057827	2018	FEB-2018	\$2,178.70	02/15/2018	Shelton State Community	CURRENT FUND	Early Childhood Development Co	Materials and Supplies
00057828	2018	FEB-2018	\$400.00	02/15/2018	Shelton State Community	CURRENT FUND	Eatmon	In State-Other Travel Exp
00057829	2018	FEB-2018	\$200.00	02/15/2018	Shelton State Community	CURRENT FUND	Eatmon	In State-Other Travel Exp
00057830	2018	FEB-2018	\$535.00	02/15/2018	Shelton State Community	CURRENT FUND	Education To Go	Other Contractual Services
00057831	2018	FEB-2018	\$31,136.0	02/15/2018	Shelton State Community	CURRENT FUND	Ellucian Company L.P.	Other Contractual Services
00057832	2018	FEB-2018	\$1,440.00	02/15/2018	Shelton State Community	CURRENT FUND	Empire Coach Line, Inc.	Out-of-State-Commercl Trans
00057833	2018	FEB-2018	\$50.99	02/15/2018	Shelton State Community	CURRENT FUND	Express Oil Change, LLC	Maintenance & Repairs
00057834	2018	FEB-2018	\$23.80	02/15/2018	Shelton State Community	CURRENT FUND	Farmers Co-Op	Materials and Supplies
00057835	2018	FEB-2018	\$20.10	02/15/2018	Shelton State Community	CURRENT FUND	Ferguson Enterprises, Inc.	Maintenance & Repairs
00057836	2018	FEB-2018	\$95.45	02/15/2018	Shelton State Community	CURRENT FUND	GovConnection Inc.	Materials and Supplies
00057836	2018	FEB-2018	\$790.00	02/15/2018	Shelton State Community	CURRENT FUND	GovConnection Inc.	Materials and Supplies
00057837	2018	FEB-2018	\$1,000.00	02/15/2018	Shelton State Community	CURRENT FUND	Holiday Cleaners	Other Contractual Services
00057838	2018	FEB-2018	\$721.72	02/15/2018	Shelton State Community	CURRENT FUND	IBM	Interest Payments
00057838	2018	FEB-2018	\$6,538.16	02/15/2018	Shelton State Community	CURRENT FUND	IBM	Payments on Debt Principal

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00057838	2018	FEB-2018	\$940.31	02/15/2018	Shelton State Community	CURRENT FUND	IBM	Interest Payments
00057838	2018	FEB-2018	\$9,397.70	02/15/2018	Shelton State Community	CURRENT FUND	IBM	Payments on Debt Principal
00057839	2018	FEB-2018	\$1,325.00	02/15/2018	Shelton State Community	PLANT FUNDS	Jacobs Plumbing Company	Maintenance & Repairs
00057840	2018	FEB-2018	\$82.88	02/15/2018	Shelton State Community	CURRENT FUND	Kaplan Early Learning Company	Materials and Supplies
00057841	2018	FEB-2018	\$894.53	02/15/2018	Shelton State Community	CURRENT FUND	Kendall Electric	Accounts Receivable Misc
00057842	2018	FEB-2018	\$837.00	02/15/2018	Shelton State Community	CURRENT FUND	Knights of Dallas Corp.	Materials and Supplies
00057843	2018	FEB-2018	\$33,000.0	02/15/2018	Shelton State Community	PLANT FUNDS	KONE Inc.	Maintenance & Repairs
00057844	2018	FEB-2018	\$749.86	02/15/2018	Shelton State Community	CURRENT FUND	Layer3 Communications	Other Contractual Services
00057845	2018	FEB-2018	\$0.00	02/15/2018	Shelton State Community	CURRENT FUND	Life Fitness	Furniture & Equip \$25,000 or Less
00057845	2018	FEB-2018	\$8,768.29	02/15/2018	Shelton State Community	CURRENT FUND	Life Fitness	Materials and Supplies
00057846	2018	FEB-2018	\$47.40	02/15/2018	Shelton State Community	CURRENT FUND	Lowe's	Materials and Supplies
00057847	2018	FEB-2018	\$45.00	02/15/2018	Shelton State Community	CURRENT FUND	Manufacturing Skill Standards Council	Instructional Materials
00057848	2018	FEB-2018	\$657.72	02/15/2018	Shelton State Community	CURRENT FUND	Midwest Library Service	Books
00057849	2018	FEB-2018	\$1,475.89	02/15/2018	Shelton State Community	CURRENT FUND	Mobile Fixture & Equipment Co., Inc.	Materials and Supplies
00057850	2018	FEB-2018	\$250.00	02/15/2018	Shelton State Community	CURRENT FUND	Molina	Honorariums
00057851	2018	FEB-2018	\$120.00	02/15/2018	Shelton State Community	CURRENT FUND	Moody	Other Professional Fees
00057852	2018	FEB-2018	\$119.80	02/15/2018	Shelton State Community	CURRENT FUND	Municipal And Commercial	Materials and Supplies
00057853	2018	FEB-2018	\$1,730.00	02/15/2018	Shelton State Community	CURRENT FUND	National League for Nursing	Memberships
00057854	2018	FEB-2018	\$457.25	02/15/2018	Shelton State Community	CURRENT FUND	Nextran Corporation	Maintenance & Repairs
00057855	2018	FEB-2018	\$400.46	02/15/2018	Shelton State Community	CURRENT FUND	Northport Auto Supply	Materials and Supplies
00057856	2018	FEB-2018	\$25.00	02/15/2018	Shelton State Community	CURRENT FUND	Oesco, LLC	Materials and Supplies
00057857	2018	FEB-2018	\$902.63	02/15/2018	Shelton State Community	CURRENT FUND	Office Depot	Materials and Supplies
00057857	2018	FEB-2018	\$2,688.50	02/15/2018	Shelton State Community	CURRENT FUND	Office Depot	Materials and Supplies
00057858	2018	FEB-2018	\$32.26	02/15/2018	Shelton State Community	CURRENT FUND	Park Supply of Tuscaloosa, Inc.	Maintenance & Repairs
00057859	2018	FEB-2018	\$60.41	02/15/2018	Shelton State Community	CURRENT FUND	Pickens	Accounts Receivable Misc
00057860	2018	FEB-2018	\$4,772.40	02/15/2018	Shelton State Community	CURRENT FUND	Pitney Bowes Supplies	Rent - Equipment
00057861	2018	FEB-2018	\$1,557.53	02/15/2018	Shelton State Community	CURRENT FUND	Publix	Materials and Supplies
00057862	2018	FEB-2018	\$0.00	02/15/2018	Shelton State Community	CURRENT FUND	Reliable Machine Tool Repair	Gasoline & Oil-Motor Vehicle
00057862	2018	FEB-2018	\$5,630.15	02/15/2018	Shelton State Community	CURRENT FUND	Reliable Machine Tool Repair	Materials and Supplies
00057863	2018	FEB-2018	\$4,500.00	02/15/2018	Shelton State Community	CURRENT FUND	Remede Marketing	Advertising & Promotions
00057864	2018	FEB-2018	\$4,500.00	02/15/2018	Shelton State Community	CURRENT FUND	Remede Marketing	Advertising & Promotions
00057865	2018	FEB-2018	\$368.80	02/15/2018	Shelton State Community	CURRENT FUND	Sam'S Club	Materials and Supplies
00057865	2018	FEB-2018	\$1,213.93	02/15/2018	Shelton State Community	CURRENT FUND	Sam'S Club Direct	Materials and Supplies
00057866	2018	FEB-2018	\$1,658.35	02/15/2018	Shelton State Community	CURRENT FUND	Schoolcraft Publishing, a Division of	Instructional Materials
00057867	2018	FEB-2018	\$134.62	02/15/2018	Shelton State Community	CURRENT FUND	Southern Linc.	Communications
00057868	2018	FEB-2018	\$9,387.04	02/15/2018	Shelton State Community	CURRENT FUND	Spire	Gas & Heating Fuel
00057869	2018	FEB-2018	\$552.92	02/15/2018	Shelton State Community	CURRENT FUND	SupplyWorks	Maintenance & Repairs
00057870	2018	FEB-2018	\$1,242.00	02/15/2018	Shelton State Community	PLANT FUNDS	Terminix	Service Contracts-Equipment
00057871	2018	FEB-2018	\$796.93	02/15/2018	Shelton State Community	CURRENT FUND	The Crimson White	Advertising & Promotions
00057872	2018	FEB-2018	\$2,179.50	02/15/2018	Shelton State Community	CURRENT FUND	The Lilly Company	Maintenance & Repairs
00057873	2018	FEB-2018	\$3,763.00	02/15/2018	Shelton State Community	CURRENT FUND	The University Of Alabama	Advertising & Promotions

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00057874	2018	FEB-2018	\$460.70	02/15/2018	Shelton State Community	CURRENT FUND	The Ups Store	Printing, Reproduction & Binding
00057875	2018	FEB-2018	\$320.00	02/15/2018	Shelton State Community	CURRENT FUND	Thompson	In State-Other Travel Exp
00057876	2018	FEB-2018	\$449.83	02/15/2018	Shelton State Community	CURRENT FUND	Trane Parts	Maintenance & Repairs
00057877	2018	FEB-2018	\$4,625.00	02/15/2018	Shelton State Community	CURRENT FUND	Tuscaloosa Charter Service	In State-Commercl Transprt
00057877	2018	FEB-2018	\$4,950.00	02/15/2018	Shelton State Community	CURRENT FUND	Tuscaloosa Charter Service	Out-of-State-Commercl Trans
00057878	2018	FEB-2018	\$1,000.00	02/15/2018	Shelton State Community	CURRENT FUND	Tuscaloosa Tourism & Sports Commission	Advertising & Promotions
00057879	2018	FEB-2018	\$471.39	02/15/2018	Shelton State Community	CURRENT FUND	Uline	Materials and Supplies
00057880	2018	FEB-2018	\$90.70	02/15/2018	Shelton State Community	CURRENT FUND	United Parcel Serv	Postage
00057881	2018	FEB-2018	\$100.00	02/15/2018	Shelton State Community	CURRENT FUND	USI Insurance Services	Materials and Supplies
00057882	2018	FEB-2018	\$462.00	02/15/2018	Shelton State Community	CURRENT FUND	Wagner's Team Sports	Materials and Supplies
00057884	2018	FEB-2018	\$300.00	02/15/2018	Shelton State Community	CURRENT FUND	WMHZ	Advertising & Promotions
00057885	2018	FEB-2018	\$260.52	02/15/2018	Shelton State Community	CURRENT FUND	Wood Fruitticher	Materials and Supplies
00057886	2018	FEB-2018	\$202.97	02/15/2018	Shelton State Community	CURRENT FUND	Xerox Corporation	Rent - Equipment
00057886	2018	FEB-2018	\$255.84	02/15/2018	Shelton State Community	CURRENT FUND	Xerox Corporation	Accounts Receivable Misc
00057886	2018	FEB-2018	\$7,424.11	02/15/2018	Shelton State Community	CURRENT FUND	Xerox Corporation	Rent - Equipment
00057887	2018	FEB-2018	\$250.00	02/15/2018	Shelton State Community	CURRENT FUND	Theatre Tuscaloosa	Materials and Supplies
00057888	2018	FEB-2018	\$5,000.00	02/19/2018	Shelton State Community	CURRENT FUND	Pitney Bowes	Postage
00057889	2018	FEB-2018	\$800.00	02/19/2018	Shelton State Community	CURRENT FUND	Retirement Systems Of Alabama	Health Insurance-Institution Share
00057890	2018	FEB-2018	\$1,293.75	02/19/2018	Shelton State Community	CURRENT FUND	Subway	Materials and Supplies
00057892	2018	FEB-2018	\$445.00	02/20/2018	Shelton State Community	CURRENT FUND	Plaza Inn and Suites	In State-Ovrnite Per diem
00057900	2018	FEB-2018	\$30.50	02/21/2018	Shelton State Community	CURRENT FUND	Smith	Materials and Supplies
00057901	2018	FEB-2018	\$45.68	02/22/2018	Shelton State Community	CURRENT FUND	Pizza Hut	Materials and Supplies
00057902	2018	FEB-2018	\$25.00	02/22/2018	Shelton State Community	CURRENT FUND	NCACVA	Memberships
00057902	2018	FEB-2018	\$375.00	02/22/2018	Shelton State Community	CURRENT FUND	NCACVA	Out-of-State-Registration
00057904	2018	FEB-2018	\$1,113.09	02/26/2018	Shelton State Community	CURRENT FUND	Shelton State Payroll Account	Payroll Clearing
00057905	2018	FEB-2018	\$1,327.02	02/27/2018	Shelton State Community	CURRENT FUND	American Family Life	Misc Deductions Payable
00057906	2018	FEB-2018	\$40.00	02/27/2018	Shelton State Community	CURRENT FUND	American General	Misc Deductions Payable
00057907	2018	FEB-2018	\$197.31	02/27/2018	Shelton State Community	CURRENT FUND	American General Financial	Misc Deductions Payable
00057908	2018	FEB-2018	\$39.81	02/27/2018	Shelton State Community	CURRENT FUND	American Heritage Life	Misc Deductions Payable
00057909	2018	FEB-2018	\$6,089.00	02/27/2018	Shelton State Community	CURRENT FUND	C.David Cottingham	Misc Deductions Payable
00057910	2018	FEB-2018	\$146.03	02/27/2018	Shelton State Community	CURRENT FUND	Circuit Court Clerk - Cs	Misc Deductions Payable
00057911	2018	FEB-2018	\$4,366.02	02/27/2018	Shelton State Community	CURRENT FUND	Educator Benefits Corp.	Misc Deductions Payable
00057912	2018	FEB-2018	\$78.00	02/27/2018	Shelton State Community	CURRENT FUND	Liberty National Life Insurance Company	Misc Deductions Payable
00057913	2018	FEB-2018	\$11,415.0	02/27/2018	Shelton State Community	CURRENT FUND	Peiraf (Rsa-1) Annuity	Misc Deductions Payable
00057914	2018	FEB-2018	\$282,961.	02/27/2018	Shelton State Community	CURRENT FUND	Retirement Systems Of Alabama	PEEHIP Payable
00057915	2018	FEB-2018	\$2,505.00	02/27/2018	Shelton State Community	CURRENT FUND	RiverFall Credit Union	Misc Deductions Payable
00057916	2018	FEB-2018	\$2,212.00	02/27/2018	Shelton State Community	CURRENT FUND	State Of Al, Child Support	Misc Deductions Payable
00057917	2018	FEB-2018	\$271,136.	02/27/2018	Shelton State Community	CURRENT FUND	Teachers Retirement System	Alabama Teachers Retirement Payable
00057918	2018	FEB-2018	\$225.00	02/27/2018	Shelton State Community	CURRENT FUND	Theatre Tuscaloosa	Misc Deductions Payable
00057919	2018	FEB-2018	\$120.50	02/27/2018	Shelton State Community	CURRENT FUND	Theatre Tuscaloosa	Misc Deductions Payable
00057920	2018	FEB-2018	\$587.27	02/27/2018	Shelton State Community	CURRENT FUND	Tuscaloosa District Court-Gari	Misc Deductions Payable

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00057921	2018	FEB-2018	\$488.39	02/27/2018	Shelton State Community	CURRENT FUND	U.S. Dept Of Education	Misc Deductions Payable
00057922	2018	FEB-2018	\$494.00	02/27/2018	Shelton State Community	CURRENT FUND	United Way Of Tuscaloosa	Misc Deductions Payable
00057923	2018	FEB-2018	\$2,042.00	02/28/2018	Shelton State Community	CURRENT FUND	4Imprint	Materials and Supplies
00057924	2018	FEB-2018	\$1,600.00	02/28/2018	Shelton State Community	CURRENT FUND	5 Degrees Branding, LLC	Advertising & Promotions
00057924	2018	FEB-2018	\$3,750.00	02/28/2018	Shelton State Community	CURRENT FUND	5 Degrees Branding, LLC	Maintenance & Repairs
00057925	2018	FEB-2018	\$1,750.00	02/28/2018	Shelton State Community	CURRENT FUND	Ace of Tuscaloosa Cheer Company	Other Contractual Services
00057926	2018	FEB-2018	\$912.00	02/28/2018	Shelton State Community	CURRENT FUND	Act	Other Contractual Services
00057926	2018	FEB-2018	\$415.00	02/28/2018	Shelton State Community	CURRENT FUND	Act	Other Contractual Services
00057927	2018	FEB-2018	\$150.00	02/28/2018	Shelton State Community	CURRENT FUND	ADS Security, L.P.	Maintenance & Repairs
00057928	2018	FEB-2018	\$2,763.00	02/28/2018	Shelton State Community	CURRENT FUND	Advance Media Southeast LLC	Advertising & Promotions
00057929	2018	FEB-2018	\$16.26	02/28/2018	Shelton State Community	CURRENT FUND	Airgas South Inc.	Materials and Supplies
00057930	2018	FEB-2018	\$89,260.0	02/28/2018	Shelton State Community	CURRENT FUND	Al Power Co	Electricity
00057931	2018	FEB-2018	\$200.00	02/28/2018	Shelton State Community	CURRENT FUND	Alabama FBLA Conference	In State-Registration
00057932	2018	FEB-2018	\$1,076.00	02/28/2018	Shelton State Community	CURRENT FUND	Alabama Technology Network	Other Contractual Services
00057933	2018	FEB-2018	\$361.80	02/28/2018	Shelton State Community	CURRENT FUND	Alexander	Third Party Receivable
00057934	2018	FEB-2018	\$34.94	02/28/2018	Shelton State Community	CURRENT FUND	Amazon.Com	Materials and Supplies
00057934	2018	FEB-2018	\$39.96	02/28/2018	Shelton State Community	CURRENT FUND	Amazon.Com	Maintenance & Repairs
00057934	2018	FEB-2018	\$2,447.04	02/28/2018	Shelton State Community	CURRENT FUND	Amazon.Com	Materials and Supplies
00057935	2018	FEB-2018	\$16.32	02/28/2018	Shelton State Community	CURRENT FUND	American Osment	Materials and Supplies
00057936	2018	FEB-2018	\$134.00	02/28/2018	Shelton State Community	CURRENT FUND	Andrews	Third Party Receivable
00057937	2018	FEB-2018	\$660.00	02/28/2018	Shelton State Community	CURRENT FUND	Attebery	Third Party Receivable
00057938	2018	FEB-2018	\$47.45	02/28/2018	Shelton State Community	CURRENT FUND	Award Company Of America	Materials and Supplies
00057939	2018	FEB-2018	\$462.00	02/28/2018	Shelton State Community	CURRENT FUND	Bobby Sprowl	Out-of-State-Subsist & Lodging
00057940	2018	FEB-2018	\$476.00	02/28/2018	Shelton State Community	CURRENT FUND	Bobby Sprowl	In State-Other Travel Exp
00057941	2018	FEB-2018	\$780.00	02/28/2018	Shelton State Community	CURRENT FUND	Boyle	In State-Other Travel Exp
00057942	2018	FEB-2018	\$737.00	02/28/2018	Shelton State Community	CURRENT FUND	Britt	Third Party Receivable
00057943	2018	FEB-2018	\$13,861.6	02/28/2018	Shelton State Community	CURRENT FUND	BSN Sports	Materials and Supplies
00057944	2018	FEB-2018	\$2,705.95	02/28/2018	Shelton State Community	CURRENT FUND	Burmax	Purchases for Re-Sale
00057945	2018	FEB-2018	\$30.00	02/28/2018	Shelton State Community	CURRENT FUND	Cabler	License Fees
00057946	2018	FEB-2018	\$125.80	02/28/2018	Shelton State Community	CURRENT FUND	Cain Steel Sup Co Inc	Materials and Supplies
00057947	2018	FEB-2018	\$2,800.00	02/28/2018	Shelton State Community	CURRENT FUND	Camelot Bus Charters	Out-of-State-Commercl Trans
00057948	2018	FEB-2018	\$3,700.61	02/28/2018	Shelton State Community	CURRENT FUND	Carolina Bio Sup	Materials and Supplies
00057949	2018	FEB-2018	\$1,174.39	02/28/2018	Shelton State Community	CURRENT FUND	CDW-G Computer Dist.Warehouse	Materials and Supplies
00057949	2018	FEB-2018	\$1,396.45	02/28/2018	Shelton State Community	CURRENT FUND	CDW-G Computer Dist.Warehouse	Other Professional Fees
00057949	2018	FEB-2018	\$160.61	02/28/2018	Shelton State Community	CURRENT FUND	CDW-G Computer Dist.Warehouse	Subscriptions
00057950	2018	FEB-2018	\$275.40	02/28/2018	Shelton State Community	PLANT FUNDS	Cintas	Other Contractual Services
00057951	2018	FEB-2018	\$1,901.16	02/28/2018	Shelton State Community	CURRENT FUND	City Electric Supply (C.E.S.)	Materials and Supplies
00057952	2018	FEB-2018	\$2,217.88	02/28/2018	Shelton State Community	CURRENT FUND	City Of Tuscaloosa	Water & Sewer
00057953	2018	FEB-2018	\$128.55	02/28/2018	Shelton State Community	CURRENT FUND	Comcast Cable	Communications
00057954	2018	FEB-2018	\$2,375.00	02/28/2018	Shelton State Community	CURRENT FUND	Commpro, Inc.	Other Professional Fees
00057955	2018	FEB-2018	\$454.50	02/28/2018	Shelton State Community	CURRENT FUND	Data Recognition Corporation (DRC/CTB)	Instructional Materials



Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00057956	2018	FEB-2018	\$2,242.50	02/28/2018	Shelton State Community	CURRENT FUND	Demopolis Police Department	Other Contractual Services
00057957	2018	FEB-2018	\$130.86	02/28/2018	Shelton State Community	CURRENT FUND	Early Childhood Development Co	Materials and Supplies
00057958	2018	FEB-2018	\$29,640.0	02/28/2018	Shelton State Community	CURRENT FUND	Ellucian Company L.P.	Other Contractual Services
00057959	2018	FEB-2018	\$2,400.00	02/28/2018	Shelton State Community	CURRENT FUND	Ellucian Live	Out-of-State-Registration
00057961	2018	FEB-2018	\$811.08	02/28/2018	Shelton State Community	CURRENT FUND	Express Employment Professionals	Other Professional Fees
00057961	2018	FEB-2018	\$0.00	02/28/2018	Shelton State Community	PLANT FUNDS	Express Employment Professionals	Other Contractual Services
00057962	2018	FEB-2018	\$233.94	02/28/2018	Shelton State Community	CURRENT FUND	Express Oil Change, LLC	Maintenance & Repairs
00057963	2018	FEB-2018	\$151.55	02/28/2018	Shelton State Community	CURRENT FUND	Fisher Scientific	Materials and Supplies
00057964	2018	FEB-2018	\$68.00	02/28/2018	Shelton State Community	CURRENT FUND	Focus Four LLC	Other Contractual Services
00057965	2018	FEB-2018	\$14,681.1	02/28/2018	Shelton State Community	CURRENT FUND	Follett Higher Education Group	Materials and Supplies
00057966	2018	FEB-2018	\$199.00	02/28/2018	Shelton State Community	CURRENT FUND	Friends Beauty Supply, Inc.	Purchases for Re-Sale
00057967	2018	FEB-2018	\$3,115.50	02/28/2018	Shelton State Community	CURRENT FUND	Global Fire Sprinklers	Maintenance & Repairs
00057968	2018	FEB-2018	\$943.00	02/28/2018	Shelton State Community	CURRENT FUND	GovConnection Inc.	Accounts Receivable Misc
00057968	2018	FEB-2018	\$1,420.00	02/28/2018	Shelton State Community	CURRENT FUND	GovConnection Inc.	Materials and Supplies
00057969	2018	FEB-2018	\$36.00	02/28/2018	Shelton State Community	CURRENT FUND	Hall	Hazardess Waste Disposal
00057969	2018	FEB-2018	\$36.00	02/28/2018	Shelton State Community	CURRENT FUND	Hall	Institutional Use
00057970	2018	FEB-2018	\$2,008.50	02/28/2018	Shelton State Community	CURRENT FUND	Hand Arendall Harrison Sale LLC	Legal Services
00057971	2018	FEB-2018	\$134.00	02/28/2018	Shelton State Community	CURRENT FUND	Hargrove	Third Party Receivable
00057972	2018	FEB-2018	\$402.00	02/28/2018	Shelton State Community	CURRENT FUND	Hill	Third Party Receivable
00057973	2018	FEB-2018	\$1,416.67	02/28/2018	Shelton State Community	CURRENT FUND	In The Game, LLC	Other Contractual Services
00057974	2018	FEB-2018	\$3,964.38	02/28/2018	Shelton State Community	CURRENT FUND	Jackson Security Service	Maintenance & Repairs
00057974	2018	FEB-2018	\$549.00	02/28/2018	Shelton State Community	PLANT FUNDS	Jackson Security Service	Service Contracts-Equipment
00057975	2018	FEB-2018	\$2,200.00	02/28/2018	Shelton State Community	PLANT FUNDS	Jimmy Hall Plumbing	Maintenance & Repairs
00057976	2018	FEB-2018	\$823.33	02/28/2018	Shelton State Community	PLANT FUNDS	Johnson Controls	Service Contracts-Equipment
00057977	2018	FEB-2018	\$708.39	02/28/2018	Shelton State Community	CURRENT FUND	Kendall Electric	Accounts Receivable Misc
00057978	2018	FEB-2018	\$574.68	02/28/2018	Shelton State Community	PLANT FUNDS	KONE Inc.	Service Contracts-Equipment
00057979	2018	FEB-2018	\$361.80	02/28/2018	Shelton State Community	CURRENT FUND	Konya	Third Party Receivable
00057980	2018	FEB-2018	\$1,794.00	02/28/2018	Shelton State Community	CURRENT FUND	Layer3 Communications	Materials and Supplies
00057981	2018	FEB-2018	\$250.00	02/28/2018	Shelton State Community	CURRENT FUND	Levin	Honorariums
00057982	2018	FEB-2018	\$665.64	02/28/2018	Shelton State Community	CURRENT FUND	Lowe's	Maintenance & Repairs
00057982	2018	FEB-2018	\$322.57	02/28/2018	Shelton State Community	CURRENT FUND	Lowe's	Materials and Supplies
00057983	2018	FEB-2018	\$6.03	02/28/2018	Shelton State Community	CURRENT FUND	Manna Grocery	Materials and Supplies
00057984	2018	FEB-2018	\$2,400.00	02/28/2018	Shelton State Community	CURRENT FUND	Manufacturing Skill Standards Council	Instructional Materials
00057985	2018	FEB-2018	\$1,149.30	02/28/2018	Shelton State Community	CURRENT FUND	Maxco Oil	Gasoline & Oil-Motor Vehicle
00057986	2018	FEB-2018	\$682.40	02/28/2018	Shelton State Community	CURRENT FUND	Micro-Mark	Materials and Supplies
00057987	2018	FEB-2018	\$52.32	02/28/2018	Shelton State Community	CURRENT FUND	Miller	Accounts Receivable Misc
00057988	2018	FEB-2018	\$7,302.42	02/28/2018	Shelton State Community	CURRENT FUND	Monarch Business Solutions	Materials and Supplies
00057989	2018	FEB-2018	\$30.00	02/28/2018	Shelton State Community	CURRENT FUND	Moody	Other Professional Fees
00057990	2018	FEB-2018	\$3,575.48	02/28/2018	Shelton State Community	CURRENT FUND	Msc(Manhattan Supply Corp.)	Materials and Supplies
00057991	2018	FEB-2018	\$4,500.00	02/28/2018	Shelton State Community	CURRENT FUND	NCS Pearson, Inc.	Instructional Materials
00057992	2018	FEB-2018	\$3,522.11	02/28/2018	Shelton State Community	CURRENT FUND	Office Depot	Materials and Supplies

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00057992	2018	FEB-2018	\$735.72	02/28/2018	Shelton State Community	CURRENT FUND	Office Depot	Materials and Supplies
00057993	2018	FEB-2018	\$402.00	02/28/2018	Shelton State Community	CURRENT FUND	Parr	Third Party Receivable
00057994	2018	FEB-2018	\$35.31	02/28/2018	Shelton State Community	CURRENT FUND	Personnel Concept Inc.	Materials and Supplies
00057995	2018	FEB-2018	\$3,390.00	02/28/2018	Shelton State Community	CURRENT FUND	Phi Theta Kappa	Out-of-State-Registration
00057996	2018	FEB-2018	\$182.40	02/28/2018	Shelton State Community	CURRENT FUND	PPG Architectural Finishes	Materials and Supplies
00057997	2018	FEB-2018	\$1,388.65	02/28/2018	Shelton State Community	CURRENT FUND	Publix	Materials and Supplies
00057998	2018	FEB-2018	\$3,000.00	02/28/2018	Shelton State Community	CURRENT FUND	Rehab Associates, LLS	Other Contractual Services
00057999	2018	FEB-2018	\$8,200.00	02/28/2018	Shelton State Community	PLANT FUNDS	Renovations Plus L.L.C.	Maintenance & Repairs
00058000	2018	FEB-2018	\$804.00	02/28/2018	Shelton State Community	CURRENT FUND	Robinson	Third Party Receivable
00058001	2018	FEB-2018	\$300.00	02/28/2018	Shelton State Community	CURRENT FUND	Rumsey Environmental,Llc	Rent - Equipment
00058001	2018	FEB-2018	\$2,030.62	02/28/2018	Shelton State Community	PLANT FUNDS	Rumsey Environmental,Llc	Rent - Equipment
00058002	2018	FEB-2018	\$200.64	02/28/2018	Shelton State Community	CURRENT FUND	Sam'S Club	Materials and Supplies
00058002	2018	FEB-2018	\$425.39	02/28/2018	Shelton State Community	CURRENT FUND	Sam'S Club Direct	Materials and Supplies
00058003	2018	FEB-2018	\$312.44	02/28/2018	Shelton State Community	CURRENT FUND	Scrubs and Beyond, LLC	Accounts Receivable Misc
00058004	2018	FEB-2018	\$92.50	02/28/2018	Shelton State Community	CURRENT FUND	Shelton State Comm. College	AP-Follett Bookstore
00058005	2018	FEB-2018	\$181.00	02/28/2018	Shelton State Community	CURRENT FUND	Slim's Service Company, Inc.	Maintenance & Repairs
00058006	2018	FEB-2018	\$1,536.93	02/28/2018	Shelton State Community	CURRENT FUND	Southern Dining Resources Llc	Materials and Supplies
00058007	2018	FEB-2018	\$542.35	02/28/2018	Shelton State Community	CURRENT FUND	Southern Engraving, Inc.	Materials and Supplies
00058008	2018	FEB-2018	\$128.58	02/28/2018	Shelton State Community	CURRENT FUND	Southland International Trucks, Inc.	Maintenance & Repairs
00058009	2018	FEB-2018	\$600.00	02/28/2018	Shelton State Community	CURRENT FUND	Spanky's Drain & Sewer Service	Maintenance & Repairs
00058010	2018	FEB-2018	\$6,719.52	02/28/2018	Shelton State Community	CURRENT FUND	Spire	Gas & Heating Fuel
00058011	2018	FEB-2018	\$2,300.00	02/28/2018	Shelton State Community	CURRENT FUND	Strickland Paper Co	Materials and Supplies
00058012	2018	FEB-2018	\$134.00	02/28/2018	Shelton State Community	CURRENT FUND	Summerlin	Third Party Receivable
00058013	2018	FEB-2018	\$317.55	02/28/2018	Shelton State Community	CURRENT FUND	Taylor	Third Party Receivable
00058014	2018	FEB-2018	\$1,791.93	02/28/2018	Shelton State Community	CURRENT FUND	The Gale Group	Books
00058015	2018	FEB-2018	\$75.00	02/28/2018	Shelton State Community	CURRENT FUND	The University Of Alabama	Advertising & Promotions
00058015	2018	FEB-2018	\$432.59	02/28/2018	Shelton State Community	CURRENT FUND	The University Of Alabama	Printing, Reproduction & Binding
00058016	2018	FEB-2018	\$855.00	02/28/2018	Shelton State Community	CURRENT FUND	The Ups Store	Printing, Reproduction & Binding
00058017	2018	FEB-2018	\$960.00	02/28/2018	Shelton State Community	CURRENT FUND	Thompson	In State-Other Travel Exp
00058018	2018	FEB-2018	\$627.00	02/28/2018	Shelton State Community	PLANT FUNDS	Trane Service	Maintenance & Repairs
00058019	2018	FEB-2018	\$4,115.00	02/28/2018	Shelton State Community	CURRENT FUND	Tuscaloosa Charter Service	In State-Commercl Transprt
00058019	2018	FEB-2018	\$729.00	02/28/2018	Shelton State Community	CURRENT FUND	Tuscaloosa Charter Service	Out-of-State-Commercl Trans
00058020	2018	FEB-2018	\$4,283.00	02/28/2018	Shelton State Community	CURRENT FUND	Tuscaloosa News	Advertising & Promotions
00058021	2018	FEB-2018	\$1,376.00	02/28/2018	Shelton State Community	CURRENT FUND	Unifirst Corporation	Materials and Supplies
00058022	2018	FEB-2018	\$75.61	02/28/2018	Shelton State Community	CURRENT FUND	United Parcel Serv	Postage
00058023	2018	FEB-2018	\$735.75	02/28/2018	Shelton State Community	CURRENT FUND	Walker	Third Party Receivable
00058024	2018	FEB-2018	\$402.00	02/28/2018	Shelton State Community	CURRENT FUND	Ward	Third Party Receivable
00058025	2018	FEB-2018	\$924.00	02/28/2018	Shelton State Community	CURRENT FUND	Watchdog Document Services	Materials and Supplies
00058026	2018	FEB-2018	\$1,520.88	02/28/2018	Shelton State Community	CURRENT FUND	Windstream	Communications
00058027	2018	FEB-2018	\$5,985.00	02/28/2018	Shelton State Community	PLANT FUNDS	Wittichen Sup Co	Maintenance & Repairs
00058028	2018	FEB-2018	\$1,200.00	02/28/2018	Shelton State Community	PLANT FUNDS	Won-Door Corp.	Maintenance & Repairs

<b>Chk</b>	<b>FY</b>	<b>Acct</b>	<b>Amount</b>	<b>Date</b>	<b>Agency</b>	<b>Source</b>	<b>Payee</b>	<b>Description</b>
00058029	2018	FEB-2018	\$268.60	02/28/2018	Shelton State Community	CURRENT FUND	Wood Fruitticher	Materials and Supplies
00058030	2018	FEB-2018	\$3,772.91	02/28/2018	Shelton State Community	CURRENT FUND	Wright Express	Gasoline & Oil-Motor Vehicle
00058030	2018	FEB-2018	\$168.23	02/28/2018	Shelton State Community	CURRENT FUND	Wright Express	Materials and Supplies
00058031	2018	FEB-2018	\$5,088.00	02/28/2018	Shelton State Community	CURRENT FUND	In10Sity Interactive	Maintenance & Repairs
00058032	2018	FEB-2018	\$500.00	02/28/2018	Shelton State Community	CURRENT FUND	Kip Tyner Production	Other Contractual Services
00058033	2018	FEB-2018	\$1,759.00	02/28/2018	Shelton State Community	CURRENT FUND	M-F Athletic	Materials and Supplies
00058033	2018	FEB-2018	\$129.99	02/28/2018	Shelton State Community	CURRENT FUND	Perform Better	Materials and Supplies
00058034	2018	FEB-2018	\$50.00	02/28/2018	Shelton State Community	CURRENT FUND	AI Council Of Admin. Of Prof. Nursing	Memberships
00058035	2018	FEB-2018	\$600.00	02/28/2018	Shelton State Community	CURRENT FUND	Eatmon	In State-Other Travel Exp
00058036	2018	FEB-2018	\$138.91	02/28/2018	Shelton State Community	CURRENT FUND	Enterprise Rental	In State-Commercl Transprt
00058037	2018	FEB-2018	\$138.91	02/28/2018	Shelton State Community	CURRENT FUND	Enterprise Rental	In State-Commercl Transprt
00058038	2018	FEB-2018	\$138.91	02/28/2018	Shelton State Community	CURRENT FUND	Enterprise Rental	In State-Commercl Transprt
00058039	2018	FEB-2018	\$138.91	02/28/2018	Shelton State Community	CURRENT FUND	Enterprise Rental	In State-Commercl Transprt
00058040	2018	FEB-2018	\$138.91	02/28/2018	Shelton State Community	CURRENT FUND	Enterprise Rental	In State-Commercl Transprt
00058041	2018	FEB-2018	\$138.91	02/28/2018	Shelton State Community	CURRENT FUND	Enterprise Rental	In State-Commercl Transprt