

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

| Chk | FY | Acct | Amount | Date | Agency | Source | Payee | Description |
|----------|------|----------|------------|------------|-------------------------|--------------|---|-------------------------------------|
| 00051739 | 2017 | AUG-2017 | \$57.12 | 08/30/2017 | Shelton State Community | CURRENT FUND | Weathertech Distributing Co., Inc. | Materials and Supplies |
| 00051740 | 2017 | AUG-2017 | \$1,542.01 | 08/30/2017 | Shelton State Community | CURRENT FUND | Windstream | Communications |
| 00051741 | 2017 | AUG-2017 | \$96.86 | 08/30/2017 | Shelton State Community | CURRENT FUND | Wittichen Sup Co | Materials and Supplies |
| 00051742 | 2017 | AUG-2017 | \$436.81 | 08/30/2017 | Shelton State Community | CURRENT FUND | Wood Fruitticher | Materials and Supplies |
| 00051743 | 2017 | AUG-2017 | \$3,379.09 | 08/30/2017 | Shelton State Community | CURRENT FUND | Wright Express | Gasoline & Oil-Motor Vehicle |
| 00051743 | 2017 | AUG-2017 | \$149.94 | 08/30/2017 | Shelton State Community | CURRENT FUND | Wright Express | Materials and Supplies |
| 00051744 | 2017 | AUG-2017 | \$438.70 | 08/30/2017 | Shelton State Community | CURRENT FUND | Xerox Corporation | Rent - Equipment |
| 00051745 | 2017 | AUG-2017 | \$146.55 | 08/30/2017 | Shelton State Community | CURRENT FUND | D & D Products | Materials and Supplies |
| 00051746 | 2017 | AUG-2017 | \$1,508.40 | 08/30/2017 | Shelton State Community | CURRENT FUND | City Electric Supply (C.E.S.) | Materials and Supplies |
| 00051747 | 2017 | AUG-2017 | \$500.00 | 08/30/2017 | Shelton State Community | CURRENT FUND | Kip Tyner Production | Other Contractual Services |
| 00051748 | 2017 | AUG-2017 | \$3,000.00 | 08/30/2017 | Shelton State Community | CURRENT FUND | Rehab Associates, LLS | Other Contractual Services |
| 00051749 | 2017 | AUG-2017 | \$129.74 | 08/30/2017 | Shelton State Community | CURRENT FUND | Blackmon | Accounts Receivable Misc |
| 00051750 | 2017 | AUG-2017 | \$116.55 | 08/30/2017 | Shelton State Community | CURRENT FUND | Steele | Accounts Receivable Misc |
| 00051751 | 2017 | AUG-2017 | \$64,785.0 | 08/30/2017 | Shelton State Community | CURRENT FUND | Assessment Tech.Institute ,Inc.(Ati) | Dep Liab-Nursing Fees |
| 00051753 | 2017 | AUG-2017 | \$1,493.40 | 08/30/2017 | Shelton State Community | CURRENT FUND | Holiday Cleaners | Other Contractual Services |
| 00051754 | 2017 | AUG-2017 | \$1,059.25 | 08/30/2017 | Shelton State Community | CURRENT FUND | American Family Life | Misc Deductions Payable |
| 00051755 | 2017 | AUG-2017 | \$40.00 | 08/30/2017 | Shelton State Community | CURRENT FUND | American General | Misc Deductions Payable |
| 00051756 | 2017 | AUG-2017 | \$229.12 | 08/30/2017 | Shelton State Community | CURRENT FUND | American General Financial | Misc Deductions Payable |
| 00051757 | 2017 | AUG-2017 | \$62.11 | 08/30/2017 | Shelton State Community | CURRENT FUND | American Heritage Life | Misc Deductions Payable |
| 00051758 | 2017 | AUG-2017 | \$4,692.00 | 08/30/2017 | Shelton State Community | CURRENT FUND | C.David Cottingham | Misc Deductions Payable |
| 00051759 | 2017 | AUG-2017 | \$37.86 | 08/30/2017 | Shelton State Community | CURRENT FUND | Circuit Court Clerk - Cs | Misc Deductions Payable |
| 00051760 | 2017 | AUG-2017 | \$4,265.03 | 08/30/2017 | Shelton State Community | CURRENT FUND | Educator Benefits Corp. | Misc Deductions Payable |
| 00051761 | 2017 | AUG-2017 | \$78.00 | 08/30/2017 | Shelton State Community | CURRENT FUND | Liberty National Life Insurance Company | Misc Deductions Payable |
| 00051762 | 2017 | AUG-2017 | \$9,985.00 | 08/30/2017 | Shelton State Community | CURRENT FUND | Peiraf (Rsa-1) Annuity | Misc Deductions Payable |
| 00051763 | 2017 | AUG-2017 | \$8,000.00 | 08/30/2017 | Shelton State Community | CURRENT FUND | Retirement Systems Of Alabama | Health Insurance-Institution Share |
| 00051763 | 2017 | AUG-2017 | \$276,652. | 08/30/2017 | Shelton State Community | CURRENT FUND | Retirement Systems Of Alabama | PEEHIP Payable |
| 00051764 | 2017 | AUG-2017 | \$1,180.00 | 08/30/2017 | Shelton State Community | CURRENT FUND | RiverFall Credit Union | Misc Deductions Payable |
| 00051765 | 2017 | AUG-2017 | \$10.00 | 08/30/2017 | Shelton State Community | CURRENT FUND | Shelton State Foundation | Misc Deductions Payable |
| 00051766 | 2017 | AUG-2017 | \$1,862.00 | 08/30/2017 | Shelton State Community | CURRENT FUND | State Of Al, Child Support | Misc Deductions Payable |
| 00051767 | 2017 | AUG-2017 | \$291,711. | 08/30/2017 | Shelton State Community | CURRENT FUND | Teachers Retirement System | Alabama Teachers Retirement Payable |
| 00051768 | 2017 | AUG-2017 | \$159.94 | 08/30/2017 | Shelton State Community | CURRENT FUND | Theatre Tuscaloosa | Misc Deductions Payable |
| 00051769 | 2017 | AUG-2017 | \$481.56 | 08/30/2017 | Shelton State Community | CURRENT FUND | U.S. Dept Of Education | Misc Deductions Payable |
| 00051770 | 2017 | AUG-2017 | \$328.37 | 08/30/2017 | Shelton State Community | CURRENT FUND | United Way Of Tuscaloosa | Misc Deductions Payable |
| 00051771 | 2017 | AUG-2017 | \$3,046.31 | 08/30/2017 | Shelton State Community | CURRENT FUND | Shelton State Petty Cash | Petty Cash-Cashiers |
| 00053383 | 2017 | AUG-2017 | \$1,416.67 | 08/31/2017 | Shelton State Community | CURRENT FUND | In The Game, LLC | Other Contractual Services |
| 00053385 | 2017 | SEP-2017 | \$150.00 | 09/01/2017 | Shelton State Community | CURRENT FUND | Council for AL Resource Development | In State-Registration |
| 00053385 | 2017 | SEP-2017 | \$250.00 | 09/01/2017 | Shelton State Community | CURRENT FUND | Council for AL Resource Development | Memberships |
| 00053386 | 2017 | SEP-2017 | \$500.00 | 09/01/2017 | Shelton State Community | CURRENT FUND | Hickman | Accounts Receivable Misc |
| 00053388 | 2017 | SEP-2017 | \$1,975.00 | 09/05/2017 | Shelton State Community | CURRENT FUND | NJCAA REGION 10 | Memberships |
| 00053391 | 2017 | SEP-2017 | \$332.99 | 09/06/2017 | Shelton State Community | CURRENT FUND | IBM | Interest Payments |
| 00053391 | 2017 | SEP-2017 | \$2,412.04 | 09/06/2017 | Shelton State Community | CURRENT FUND | IBM | Payments on Debt Principal |

| Chk | FY | Acct | Amount | Date | Agency | Source | Payee | Description |
|----------|------|----------|------------|------------|-------------------------|--------------|---------------------------------|-------------------------------------|
| 00053391 | 2017 | SEP-2017 | \$333.00 | 09/06/2017 | Shelton State Community | CURRENT FUND | IBM | Interest Payments |
| 00053391 | 2017 | SEP-2017 | \$2,412.03 | 09/06/2017 | Shelton State Community | CURRENT FUND | IBM | Payments on Debt Principal |
| 00053392 | 2017 | SEP-2017 | \$172.80 | 09/06/2017 | Shelton State Community | CURRENT FUND | BEST Robotics, Inc. | Materials and Supplies |
| 00053392 | 2017 | SEP-2017 | \$2,000.00 | 09/06/2017 | Shelton State Community | CURRENT FUND | BEST Robotics, Inc. | Memberships |
| 00053393 | 2017 | SEP-2017 | \$7,162.50 | 09/06/2017 | Shelton State Community | CURRENT FUND | Parker-Waller & Associates | Dep Liab - Foreign Student Insuranc |
| 00053393 | 2017 | SEP-2017 | \$7,162.50 | 09/06/2017 | Shelton State Community | CURRENT FUND | Parker-Waller & Associates | Dep Liab - Health Information Ins |
| 00053393 | 2017 | SEP-2017 | \$7,162.50 | 09/06/2017 | Shelton State Community | CURRENT FUND | Parker-Waller & Associates | Dep Liab-Foreign Student Insurance |
| 00053393 | 2017 | SEP-2017 | \$26,751.0 | 09/06/2017 | Shelton State Community | CURRENT FUND | Parker-Waller & Associates | Dep Liab-General Student Insurance |
| 00053450 | 2017 | SEP-2017 | \$111.65 | 09/07/2017 | Shelton State Community | CURRENT FUND | Regions Bank | In State-Other Travel Exp |
| 00053450 | 2017 | SEP-2017 | \$11,206.4 | 09/07/2017 | Shelton State Community | CURRENT FUND | Regions Bank | Materials and Supplies |
| 00053451 | 2017 | SEP-2017 | \$36,960.7 | 09/07/2017 | Shelton State Community | CURRENT FUND | Gadsden St.Comm.College | Bond Surety Fee Expense |
| 00053454 | 2017 | SEP-2017 | \$50.00 | 09/12/2017 | Shelton State Community | CURRENT FUND | Shelton State Petty Cash | Fredd Food Sales |
| 00053454 | 2017 | SEP-2017 | \$50.00 | 09/12/2017 | Shelton State Community | CURRENT FUND | Shelton State Petty Cash | Petty Cash-Fredd Food Sales |
| 00053520 | 2017 | SEP-2017 | \$50.00 | 09/14/2017 | Shelton State Community | CURRENT FUND | Krispy Kreme | Materials and Supplies |
| 00053521 | 2017 | SEP-2017 | \$1,146.72 | 09/14/2017 | Shelton State Community | CURRENT FUND | Pitney Bowes Supplies | Rent - Equipment |
| 00053522 | 2017 | SEP-2017 | \$1,200.00 | 09/14/2017 | Shelton State Community | CURRENT FUND | Retirement Systems Of Alabama | Health Insurance-Institution Share |
| 00053523 | 2017 | SEP-2017 | \$382.80 | 09/14/2017 | Shelton State Community | CURRENT FUND | Verified Credentials | Misc Deductions Payable |
| 00053524 | 2017 | SEP-2017 | \$860.00 | 09/15/2017 | Shelton State Community | CURRENT FUND | 5 Degrees Branding, LLC | Materials and Supplies |
| 00053525 | 2017 | SEP-2017 | \$25.00 | 09/15/2017 | Shelton State Community | CURRENT FUND | Aasfaa | Memberships |
| 00053526 | 2017 | SEP-2017 | \$1,750.00 | 09/15/2017 | Shelton State Community | CURRENT FUND | Ace of Tuscaloosa Cheer Company | Other Contractual Services |
| 00053527 | 2017 | SEP-2017 | \$2,178.90 | 09/15/2017 | Shelton State Community | PLANT FUNDS | ACME Brick Company | Materials and Supplies |
| 00053528 | 2017 | SEP-2017 | \$316.00 | 09/15/2017 | Shelton State Community | CURRENT FUND | Act | Materials and Supplies |
| 00053529 | 2017 | SEP-2017 | \$0.00 | 09/15/2017 | Shelton State Community | CURRENT FUND | Alabama Card Systems | Computer Software-Non Cap |
| 00053529 | 2017 | SEP-2017 | \$1,420.00 | 09/15/2017 | Shelton State Community | CURRENT FUND | Alabama Card Systems | Materials and Supplies |
| 00053529 | 2017 | SEP-2017 | \$2,914.00 | 09/15/2017 | Shelton State Community | CURRENT FUND | Alabama Card Systems | Materials and Supplies |
| 00053530 | 2017 | SEP-2017 | \$4,000.00 | 09/15/2017 | Shelton State Community | CURRENT FUND | Alabama Public Radio | Advertising & Promotions |
| 00053531 | 2017 | SEP-2017 | \$100.00 | 09/15/2017 | Shelton State Community | CURRENT FUND | Alacrao | In State-Registration |
| 00053532 | 2017 | SEP-2017 | \$582.56 | 09/15/2017 | Shelton State Community | CURRENT FUND | Amazon.Com | Materials and Supplies |
| 00053533 | 2017 | SEP-2017 | \$1,217.08 | 09/15/2017 | Shelton State Community | CURRENT FUND | American Osment | Materials and Supplies |
| 00053534 | 2017 | SEP-2017 | \$129.99 | 09/15/2017 | Shelton State Community | CURRENT FUND | American Shutterbug | Materials and Supplies |
| 00053535 | 2017 | SEP-2017 | \$2,899.56 | 09/15/2017 | Shelton State Community | CURRENT FUND | At&T | Communications |
| 00053536 | 2017 | SEP-2017 | \$20.00 | 09/15/2017 | Shelton State Community | CURRENT FUND | AT&T | Communications |
| 00053537 | 2017 | SEP-2017 | \$81.17 | 09/15/2017 | Shelton State Community | CURRENT FUND | AT&T | Communications |
| 00053538 | 2017 | SEP-2017 | \$377.58 | 09/15/2017 | Shelton State Community | CURRENT FUND | At&T Mobility | Communications |
| 00053539 | 2017 | SEP-2017 | \$49.75 | 09/15/2017 | Shelton State Community | CURRENT FUND | Beck First Aid & Safety,Inc. | Materials and Supplies |
| 00053540 | 2017 | SEP-2017 | \$1,098.80 | 09/15/2017 | Shelton State Community | CURRENT FUND | Behavioral Health Systems | Dep Lib-Nurse Drug Test & Bkg Chks |
| 00053541 | 2017 | SEP-2017 | \$1,179.20 | 09/15/2017 | Shelton State Community | CURRENT FUND | Behavioral Health Systems | Dep Lib-Nurse Drug Test & Bkg Chks |
| 00053542 | 2017 | SEP-2017 | \$261.70 | 09/15/2017 | Shelton State Community | CURRENT FUND | Behavioral Health Systems | Dep Lib-Nurse Drug Test & Bkg Chks |
| 00053543 | 2017 | SEP-2017 | \$3,207.60 | 09/15/2017 | Shelton State Community | CURRENT FUND | Berco Inc. | Materials and Supplies |
| 00053544 | 2017 | SEP-2017 | \$188.25 | 09/15/2017 | Shelton State Community | CURRENT FUND | Blackmon | Accounts Receivable Misc |
| 00053545 | 2017 | SEP-2017 | \$6,175.00 | 09/15/2017 | Shelton State Community | CURRENT FUND | Building Specialties Co., Inc. | Maintenance & Repairs |

| Chk | FY | Acct | Amount | Date | Agency | Source | Payee | Description |
|----------|------|----------|------------|------------|-------------------------|--------------|----------------------------------|--------------------------------------|
| 00053545 | 2017 | SEP-2017 | \$17,850.0 | 09/15/2017 | Shelton State Community | CURRENT FUND | Building Specialties Co., Inc. | Materials and Supplies |
| 00053546 | 2017 | SEP-2017 | \$883.04 | 09/15/2017 | Shelton State Community | CURRENT FUND | Burmax | Purchases for Re-Sale |
| 00053547 | 2017 | SEP-2017 | \$653.70 | 09/15/2017 | Shelton State Community | CURRENT FUND | Cain Steel Sup Co Inc | Materials and Supplies |
| 00053548 | 2017 | SEP-2017 | \$239.70 | 09/15/2017 | Shelton State Community | CURRENT FUND | Carolina Bio Sup | Materials and Supplies |
| 00053549 | 2017 | SEP-2017 | \$46.38 | 09/15/2017 | Shelton State Community | CURRENT FUND | Charter Spectrum | Communications |
| 00053550 | 2017 | SEP-2017 | \$5,475.59 | 09/15/2017 | Shelton State Community | CURRENT FUND | City Of Tuscaloosa | Water & Sewer |
| 00053551 | 2017 | SEP-2017 | \$5,100.00 | 09/15/2017 | Shelton State Community | CURRENT FUND | Commpro, Inc. | Other Professional Fees |
| 00053552 | 2017 | SEP-2017 | \$175.00 | 09/15/2017 | Shelton State Community | PLANT FUNDS | Deason Roofing & Sheet Metal | Maintenance & Repairs |
| 00053553 | 2017 | SEP-2017 | \$742.50 | 09/15/2017 | Shelton State Community | CURRENT FUND | Demopolis Police Department | Other Contractual Services |
| 00053554 | 2017 | SEP-2017 | \$6,580.00 | 09/15/2017 | Shelton State Community | CURRENT FUND | Diamedical USA | Furniture & Equip \$25,000 or Less |
| 00053555 | 2017 | SEP-2017 | \$308.00 | 09/15/2017 | Shelton State Community | CURRENT FUND | Education To Go | Other Contractual Services |
| 00053556 | 2017 | SEP-2017 | \$28,850.0 | 09/15/2017 | Shelton State Community | CURRENT FUND | Ellucian Company L.P. | Other Contractual Services |
| 00053557 | 2017 | SEP-2017 | \$83.18 | 09/15/2017 | Shelton State Community | CURRENT FUND | Express Oil Change, LLC | Maintenance & Repairs |
| 00053558 | 2017 | SEP-2017 | \$1,182.00 | 09/15/2017 | Shelton State Community | CURRENT FUND | Fast Foward LLC dba exploreMedia | Advertising & Promotions - Special |
| 00053559 | 2017 | SEP-2017 | \$62.04 | 09/15/2017 | Shelton State Community | CURRENT FUND | Fedex | Postage |
| 00053560 | 2017 | SEP-2017 | \$76.26 | 09/15/2017 | Shelton State Community | CURRENT FUND | Ferguson Enterprises, Inc. | Materials and Supplies |
| 00053561 | 2017 | SEP-2017 | \$49.99 | 09/15/2017 | Shelton State Community | CURRENT FUND | Follett Higher Education Group | Materials and Supplies |
| 00053562 | 2017 | SEP-2017 | \$18.04 | 09/15/2017 | Shelton State Community | CURRENT FUND | Follett Higher Education Group | Materials and Supplies |
| 00053563 | 2017 | SEP-2017 | \$595,234. | 09/15/2017 | Shelton State Community | CURRENT FUND | Follett Higher Education Group | AP-Follett Bookstore |
| 00053564 | 2017 | SEP-2017 | \$30.00 | 09/15/2017 | Shelton State Community | CURRENT FUND | Frame Shack | Materials and Supplies |
| 00053565 | 2017 | SEP-2017 | \$646.00 | 09/15/2017 | Shelton State Community | CURRENT FUND | Galls LLC | Materials and Supplies |
| 00053566 | 2017 | SEP-2017 | \$1,500.00 | 09/15/2017 | Shelton State Community | CURRENT FUND | GovConnection Inc. | Materials and Supplies |
| 00053566 | 2017 | SEP-2017 | \$3,867.26 | 09/15/2017 | Shelton State Community | CURRENT FUND | GovConnection Inc. | Materials and Supplies |
| 00053567 | 2017 | SEP-2017 | \$1,496.00 | 09/15/2017 | Shelton State Community | CURRENT FUND | GT Software | Maintenance & Repairs |
| 00053568 | 2017 | SEP-2017 | \$14,900.0 | 09/15/2017 | Shelton State Community | PLANT FUNDS | Gym Service And Installation Co. | Maintenance & Repairs |
| 00053569 | 2017 | SEP-2017 | \$30.56 | 09/15/2017 | Shelton State Community | CURRENT FUND | Hairston | Accounts Receivable Misc |
| 00053570 | 2017 | SEP-2017 | \$10,752.2 | 09/15/2017 | Shelton State Community | CURRENT FUND | Hand Arendall, LLC | Legal Services |
| 00053571 | 2017 | SEP-2017 | \$1,000.00 | 09/15/2017 | Shelton State Community | CURRENT FUND | High Ground Solutions | Materials and Supplies |
| 00053572 | 2017 | SEP-2017 | \$3,750.00 | 09/15/2017 | Shelton State Community | CURRENT FUND | Holiday Cleaners | Other Contractual Services |
| 00053573 | 2017 | SEP-2017 | \$1,283.28 | 09/15/2017 | Shelton State Community | CURRENT FUND | Icemakers Inc | Materials and Supplies |
| 00053574 | 2017 | SEP-2017 | \$2,500.00 | 09/15/2017 | Shelton State Community | CURRENT FUND | Instructure Inc. | Other Contractual Services |
| 00053575 | 2017 | SEP-2017 | \$1,211.59 | 09/15/2017 | Shelton State Community | CURRENT FUND | J. W. Pepper | Materials and Supplies |
| 00053576 | 2017 | SEP-2017 | \$127.50 | 09/15/2017 | Shelton State Community | PLANT FUNDS | Jackson Security Service | Maintenance & Repairs |
| 00053576 | 2017 | SEP-2017 | \$549.00 | 09/15/2017 | Shelton State Community | PLANT FUNDS | Jackson Security Service | Service Contracts-Equipment |
| 00053577 | 2017 | SEP-2017 | \$216.94 | 09/15/2017 | Shelton State Community | CURRENT FUND | Johnson | Accounts Receivable Misc |
| 00053578 | 2017 | SEP-2017 | \$1,482.80 | 09/15/2017 | Shelton State Community | PLANT FUNDS | Johnson Controls | Maintenance & Repairs |
| 00053579 | 2017 | SEP-2017 | \$18,736.4 | 09/15/2017 | Shelton State Community | CURRENT FUND | Kendall Electric | Materials and Supplies |
| 00053579 | 2017 | SEP-2017 | \$422.14 | 09/15/2017 | Shelton State Community | CURRENT FUND | Kendall Electric | Materials and Supplies |
| 00053580 | 2017 | SEP-2017 | \$135.00 | 09/15/2017 | Shelton State Community | CURRENT FUND | Knight Shtick Press, Inc. | Materials and Supplies |
| 00053581 | 2017 | SEP-2017 | \$0.00 | 09/15/2017 | Shelton State Community | CURRENT FUND | Layer3 Communications | Furniture & Equip Exceeding \$25,000 |
| 00053581 | 2017 | SEP-2017 | \$1,192.90 | 09/15/2017 | Shelton State Community | CURRENT FUND | Layer3 Communications | Non-capitalized Equipment |

| Chk | FY | Acct | Amount | Date | Agency | Source | Payee | Description |
|----------|------|----------|------------|------------|-------------------------|--------------|-----------------------------------|----------------------------------|
| 00053581 | 2017 | SEP-2017 | \$749.86 | 09/15/2017 | Shelton State Community | CURRENT FUND | Layer3 Communications | Other Contractual Services |
| 00053582 | 2017 | SEP-2017 | \$8,525.00 | 09/15/2017 | Shelton State Community | CURRENT FUND | Learning Labs Inc. | Maintenance & Repairs |
| 00053583 | 2017 | SEP-2017 | \$248.78 | 09/15/2017 | Shelton State Community | CURRENT FUND | Lowe's | Materials and Supplies |
| 00053584 | 2017 | SEP-2017 | \$9.45 | 09/15/2017 | Shelton State Community | CURRENT FUND | Manna Grocery | Materials and Supplies |
| 00053585 | 2017 | SEP-2017 | \$991.66 | 09/15/2017 | Shelton State Community | PLANT FUNDS | Metro Mechanical | Service Contracts-Equipment |
| 00053586 | 2017 | SEP-2017 | \$178.00 | 09/15/2017 | Shelton State Community | CURRENT FUND | Mike Holt Enterprises | In State-Registration |
| 00053587 | 2017 | SEP-2017 | \$2,473.36 | 09/15/2017 | Shelton State Community | CURRENT FUND | Mike Kilgo & Associates | Advertising & Promotions |
| 00053588 | 2017 | SEP-2017 | \$3,377.02 | 09/15/2017 | Shelton State Community | CURRENT FUND | Msc(Manhattan Supply Corp.) | Materials and Supplies |
| 00053588 | 2017 | SEP-2017 | \$2,743.59 | 09/15/2017 | Shelton State Community | CURRENT FUND | Msc(Manhattan Supply Corp.) | Materials and Supplies - Special |
| 00053589 | 2017 | SEP-2017 | \$270.00 | 09/15/2017 | Shelton State Community | CURRENT FUND | Northport Auto Supply | Materials and Supplies |
| 00053590 | 2017 | SEP-2017 | \$79.99 | 09/15/2017 | Shelton State Community | CURRENT FUND | Office Depot | Materials and Supplies |
| 00053590 | 2017 | SEP-2017 | \$4,820.59 | 09/15/2017 | Shelton State Community | CURRENT FUND | Office Depot | Materials and Supplies |
| 00053590 | 2017 | SEP-2017 | \$0.00 | 09/15/2017 | Shelton State Community | CURRENT FUND | Office Depot | Printing, Reproduction & Binding |
| 00053591 | 2017 | SEP-2017 | \$128.62 | 09/15/2017 | Shelton State Community | CURRENT FUND | Park Supply of Tuscaloosa, Inc. | Maintenance & Repairs |
| 00053592 | 2017 | SEP-2017 | \$612.41 | 09/15/2017 | Shelton State Community | CURRENT FUND | Partex Marking Systems | Materials and Supplies |
| 00053593 | 2017 | SEP-2017 | \$450.76 | 09/15/2017 | Shelton State Community | CURRENT FUND | Pitney Bowes Supplies | Materials and Supplies |
| 00053594 | 2017 | SEP-2017 | \$4,450.00 | 09/15/2017 | Shelton State Community | CURRENT FUND | Poppie's, LLC | Maintenance & Repairs |
| 00053595 | 2017 | SEP-2017 | \$2,500.00 | 09/15/2017 | Shelton State Community | PLANT FUNDS | Power Pro-Tech Services, Inc. | Maintenance & Repairs |
| 00053596 | 2017 | SEP-2017 | \$57.00 | 09/15/2017 | Shelton State Community | CURRENT FUND | Promotional Concepts | Materials and Supplies |
| 00053597 | 2017 | SEP-2017 | \$1,254.43 | 09/15/2017 | Shelton State Community | CURRENT FUND | Publix | Materials and Supplies |
| 00053598 | 2017 | SEP-2017 | \$2,350.00 | 09/15/2017 | Shelton State Community | CURRENT FUND | Remede Marketing | Advertising & Promotions |
| 00053599 | 2017 | SEP-2017 | \$90.00 | 09/15/2017 | Shelton State Community | CURRENT FUND | Rumsey Environmental,LLc | Rent - Facilities |
| 00053599 | 2017 | SEP-2017 | \$1,797.00 | 09/15/2017 | Shelton State Community | PLANT FUNDS | Rumsey Environmental,LLc | Rent - Equipment |
| 00053600 | 2017 | SEP-2017 | \$1,181.50 | 09/15/2017 | Shelton State Community | PLANT FUNDS | Safety-Kleen Corp | Other Contractual Services |
| 00053601 | 2017 | SEP-2017 | \$387.52 | 09/15/2017 | Shelton State Community | CURRENT FUND | Sam'S Club | Materials and Supplies |
| 00053601 | 2017 | SEP-2017 | \$791.76 | 09/15/2017 | Shelton State Community | CURRENT FUND | Sam'S Club Direct | Materials and Supplies |
| 00053602 | 2017 | SEP-2017 | \$800.00 | 09/15/2017 | Shelton State Community | CURRENT FUND | Samuel French, Inc. | Materials and Supplies |
| 00053603 | 2017 | SEP-2017 | \$100.00 | 09/15/2017 | Shelton State Community | CURRENT FUND | Shelton State Comm. College | AP-Follett Bookstore |
| 00053604 | 2017 | SEP-2017 | \$233.00 | 09/15/2017 | Shelton State Community | PLANT FUNDS | Simplex Time Recorder Co. | Maintenance & Repairs |
| 00053605 | 2017 | SEP-2017 | \$64.20 | 09/15/2017 | Shelton State Community | CURRENT FUND | South's Finest Meats and Veggies. | Materials and Supplies |
| 00053606 | 2017 | SEP-2017 | \$2,538.00 | 09/15/2017 | Shelton State Community | CURRENT FUND | Office Depot | Materials and Supplies |
| 00053607 | 2017 | SEP-2017 | \$320.00 | 09/15/2017 | Shelton State Community | CURRENT FUND | Spanky'S Drain & Sewer Service | Maintenance & Repairs |
| 00053608 | 2017 | SEP-2017 | \$92.70 | 09/15/2017 | Shelton State Community | CURRENT FUND | SupplyWorks | Materials and Supplies |
| 00053609 | 2017 | SEP-2017 | \$264.49 | 09/15/2017 | Shelton State Community | CURRENT FUND | The Phi Theta Kappa Store | Materials and Supplies |
| 00053610 | 2017 | SEP-2017 | \$3,288.00 | 09/15/2017 | Shelton State Community | CURRENT FUND | The Trane Co. | Maintenance & Repairs |
| 00053611 | 2017 | SEP-2017 | \$104.00 | 09/15/2017 | Shelton State Community | CURRENT FUND | The University of Alabama | Materials and Supplies |
| 00053612 | 2017 | SEP-2017 | \$144.00 | 09/15/2017 | Shelton State Community | CURRENT FUND | Trailer Store Plus | Maintenance & Repairs |
| 00053613 | 2017 | SEP-2017 | \$780.00 | 09/15/2017 | Shelton State Community | CURRENT FUND | Tuscaloosa News | Advertising & Promotions |
| 00053614 | 2017 | SEP-2017 | \$1,266.70 | 09/15/2017 | Shelton State Community | CURRENT FUND | Unifirst Corporation | Materials and Supplies |
| 00053615 | 2017 | SEP-2017 | \$113.38 | 09/15/2017 | Shelton State Community | CURRENT FUND | United Parcel Serv | Postage |
| 00053616 | 2017 | SEP-2017 | \$2,600.00 | 09/15/2017 | Shelton State Community | CURRENT FUND | Universal Companies | Purchases for Re-Sale |

| Chk | FY | Acct | Amount | Date | Agency | Source | Payee | Description |
|----------|------|----------|------------|------------|-------------------------|--------------|---|-------------------------------------|
| 00053618 | 2017 | SEP-2017 | \$27.40 | 09/15/2017 | Shelton State Community | CURRENT FUND | Wittichen Sup Co | Materials and Supplies |
| 00053619 | 2017 | SEP-2017 | \$414.40 | 09/15/2017 | Shelton State Community | CURRENT FUND | Wood Fruitticher | Materials and Supplies |
| 00053620 | 2017 | SEP-2017 | \$227.45 | 09/15/2017 | Shelton State Community | CURRENT FUND | Xerox Corporation | Rent - Equipment |
| 00053620 | 2017 | SEP-2017 | \$270.14 | 09/15/2017 | Shelton State Community | CURRENT FUND | Xerox Corporation | Accounts Receivable Misc |
| 00053620 | 2017 | SEP-2017 | \$6,449.67 | 09/15/2017 | Shelton State Community | CURRENT FUND | Xerox Corporation | Rent - Equipment |
| 00053621 | 2017 | SEP-2017 | \$33,640.8 | 09/18/2017 | Shelton State Community | CURRENT FUND | Alabama Community College System | Other Contractual Services |
| 00053622 | 2017 | SEP-2017 | \$967.52 | 09/18/2017 | Shelton State Community | CURRENT FUND | IBM | Interest Payments |
| 00053622 | 2017 | SEP-2017 | \$5,594.36 | 09/18/2017 | Shelton State Community | CURRENT FUND | IBM | Payments on Debt Principal |
| 00053622 | 2017 | SEP-2017 | \$984.29 | 09/18/2017 | Shelton State Community | CURRENT FUND | IBM | Interest Payments |
| 00053622 | 2017 | SEP-2017 | \$9,089.78 | 09/18/2017 | Shelton State Community | CURRENT FUND | IBM | Payments on Debt Principal |
| 00053623 | 2017 | SEP-2017 | \$3,185.00 | 09/18/2017 | Shelton State Community | CURRENT FUND | Mercer Consumer | Dep Liab-Nursing Fees |
| 00053624 | 2017 | SEP-2017 | \$73.00 | 09/19/2017 | Shelton State Community | CURRENT FUND | Domino's Pizza | Materials and Supplies |
| 00053625 | 2017 | SEP-2017 | \$1,835.00 | 09/19/2017 | Shelton State Community | CURRENT FUND | K&K Insurance Group, Inc. | Insurance & Bonding |
| 00053626 | 2017 | SEP-2017 | \$0.00 | 09/19/2017 | Shelton State Community | CURRENT FUND | Alacrao | Advertising & Promotions |
| 00053626 | 2017 | SEP-2017 | \$100.00 | 09/19/2017 | Shelton State Community | CURRENT FUND | Alacrao | In State-Registration |
| 00053629 | 2017 | SEP-2017 | \$191.52 | 09/20/2017 | Shelton State Community | CURRENT FUND | Jack's | Materials and Supplies |
| 00053670 | 2017 | SEP-2017 | \$100.00 | 09/25/2017 | Shelton State Community | CURRENT FUND | Aasfaa | In State-Registration |
| 00053671 | 2017 | SEP-2017 | \$3,600.00 | 09/25/2017 | Shelton State Community | CURRENT FUND | Parsons | Other Contractual Services |
| 00053672 | 2017 | SEP-2017 | \$2,000.00 | 09/26/2017 | Shelton State Community | CURRENT FUND | BBVA Compass | Short-Term Investmnts over 90 Days |
| 00053672 | 2017 | SEP-2017 | \$2,000.00 | 09/26/2017 | Shelton State Community | PLANT FUNDS | BBVA Compass | Short-Term Investmnts over 90 Days |
| 00053673 | 2017 | SEP-2017 | \$1,053.76 | 09/27/2017 | Shelton State Community | CURRENT FUND | Shelton State Payroll Account | Payroll Clearing |
| 00053691 | 2017 | SEP-2017 | \$1,181.55 | 09/28/2017 | Shelton State Community | CURRENT FUND | American Family Life | Misc Deductions Payable |
| 00053692 | 2017 | SEP-2017 | \$40.00 | 09/28/2017 | Shelton State Community | CURRENT FUND | American General | Misc Deductions Payable |
| 00053693 | 2017 | SEP-2017 | \$229.12 | 09/28/2017 | Shelton State Community | CURRENT FUND | American General Financial | Misc Deductions Payable |
| 00053694 | 2017 | SEP-2017 | \$62.11 | 09/28/2017 | Shelton State Community | CURRENT FUND | American Heritage Life | Misc Deductions Payable |
| 00053695 | 2017 | SEP-2017 | \$5,122.00 | 09/28/2017 | Shelton State Community | CURRENT FUND | C.David Cottingham | Misc Deductions Payable |
| 00053696 | 2017 | SEP-2017 | \$120.33 | 09/28/2017 | Shelton State Community | CURRENT FUND | Circuit Court Clerk - Cs | Misc Deductions Payable |
| 00053697 | 2017 | SEP-2017 | \$4,389.72 | 09/28/2017 | Shelton State Community | CURRENT FUND | Educator Benefits Corp. | Misc Deductions Payable |
| 00053698 | 2017 | SEP-2017 | \$78.00 | 09/28/2017 | Shelton State Community | CURRENT FUND | Liberty National Life Insurance Company | Misc Deductions Payable |
| 00053699 | 2017 | SEP-2017 | \$10,010.0 | 09/28/2017 | Shelton State Community | CURRENT FUND | Peiraf (Rsa-1) Annuity | Misc Deductions Payable |
| 00053700 | 2017 | SEP-2017 | \$277,191. | 09/28/2017 | Shelton State Community | CURRENT FUND | Retirement Systems Of Alabama | PEEHIP Payable |
| 00053701 | 2017 | SEP-2017 | \$2,505.00 | 09/28/2017 | Shelton State Community | CURRENT FUND | RiverFall Credit Union | Misc Deductions Payable |
| 00053702 | 2017 | SEP-2017 | \$135.00 | 09/28/2017 | Shelton State Community | CURRENT FUND | Shelton State Flower Fund | Misc Deductions Payable |
| 00053703 | 2017 | SEP-2017 | \$1,862.00 | 09/28/2017 | Shelton State Community | CURRENT FUND | State Of Al, Child Support | Misc Deductions Payable |
| 00053704 | 2017 | SEP-2017 | \$263,228. | 09/28/2017 | Shelton State Community | CURRENT FUND | Teachers Retirement System | Alabama Teachers Retirement Payable |
| 00053706 | 2017 | SEP-2017 | \$523.96 | 09/28/2017 | Shelton State Community | CURRENT FUND | Tuscaloosa District Court-Gari | Misc Deductions Payable |
| 00053707 | 2017 | SEP-2017 | \$480.02 | 09/28/2017 | Shelton State Community | CURRENT FUND | U.S. Dept Of Education | Misc Deductions Payable |
| 00053708 | 2017 | SEP-2017 | \$983.00 | 09/28/2017 | Shelton State Community | CURRENT FUND | United Way Of Tuscaloosa | Misc Deductions Payable |
| 00053709 | 2017 | SEP-2017 | \$310.25 | 09/28/2017 | Shelton State Community | CURRENT FUND | Theatre Tuscaloosa | Misc Deductions Payable |
| 00053710 | 2017 | SEP-2017 | \$225.00 | 09/28/2017 | Shelton State Community | CURRENT FUND | Theatre Tuscaloosa | Misc Deductions Payable |
| 00053711 | 2017 | SEP-2017 | \$39.95 | 09/28/2017 | Shelton State Community | CURRENT FUND | Krispy Kreme | Materials and Supplies |

| Chk | FY | Acct | Amount | Date | Agency | Source | Payee | Description |
|----------|------|----------|------------|------------|-------------------------|--------------|------------------------------------|------------------------------------|
| 00053712 | 2017 | SEP-2017 | \$3,150.00 | 09/29/2017 | Shelton State Community | CURRENT FUND | 5 Degrees Branding, LLC | Materials and Supplies - Special |
| 00053713 | 2017 | SEP-2017 | \$4,420.00 | 09/29/2017 | Shelton State Community | CURRENT FUND | 5 Degrees Branding, LLC | Materials and Supplies - Special |
| 00053714 | 2017 | SEP-2017 | \$4,510.00 | 09/29/2017 | Shelton State Community | CURRENT FUND | 5 Degrees Branding, LLC | Materials and Supplies - Special |
| 00053715 | 2017 | SEP-2017 | \$4,695.00 | 09/29/2017 | Shelton State Community | CURRENT FUND | 5 Degrees Branding, LLC | Materials and Supplies - Special |
| 00053716 | 2017 | SEP-2017 | \$2,100.00 | 09/29/2017 | Shelton State Community | CURRENT FUND | 5 Degrees Branding, LLC | Advertising & Promotions |
| 00053717 | 2017 | SEP-2017 | \$763.61 | 09/29/2017 | Shelton State Community | CURRENT FUND | 5 Degrees Branding, LLC | Materials and Supplies |
| 00053718 | 2017 | SEP-2017 | \$1,138.64 | 09/29/2017 | Shelton State Community | CURRENT FUND | 5 Degrees Branding, LLC | Advertising & Promotions |
| 00053719 | 2017 | SEP-2017 | \$275.00 | 09/29/2017 | Shelton State Community | CURRENT FUND | ACCSPPRA | In State-Registration |
| 00053720 | 2017 | SEP-2017 | \$1,750.00 | 09/29/2017 | Shelton State Community | CURRENT FUND | Ace of Tuscaloosa Cheer Company | Other Contractual Services |
| 00053721 | 2017 | SEP-2017 | \$48.00 | 09/29/2017 | Shelton State Community | CURRENT FUND | Act | Other Contractual Services |
| 00053722 | 2017 | SEP-2017 | \$145.00 | 09/29/2017 | Shelton State Community | CURRENT FUND | ADS Security, L.P. | Maintenance & Repairs |
| 00053723 | 2017 | SEP-2017 | \$2,185.97 | 09/29/2017 | Shelton State Community | CURRENT FUND | Al Gas Corp | Gas & Heating Fuel |
| 00053724 | 2017 | SEP-2017 | \$96,792.2 | 09/29/2017 | Shelton State Community | CURRENT FUND | Al Power Co | Electricity |
| 00053725 | 2017 | SEP-2017 | \$350.00 | 09/29/2017 | Shelton State Community | PLANT FUNDS | Alabama Department of Labor | Maintenance & Repairs |
| 00053726 | 2017 | SEP-2017 | \$1,184.17 | 09/29/2017 | Shelton State Community | CURRENT FUND | Amazon.Com | Materials and Supplies |
| 00053727 | 2017 | SEP-2017 | \$694.02 | 09/29/2017 | Shelton State Community | CURRENT FUND | American Hotel Register Company | Materials and Supplies |
| 00053728 | 2017 | SEP-2017 | \$410.00 | 09/29/2017 | Shelton State Community | CURRENT FUND | American Red Cross | Maintenance & Repairs |
| 00053729 | 2017 | SEP-2017 | \$16,845.0 | 09/29/2017 | Shelton State Community | CURRENT FUND | Appleton, Inc. | Materials and Supplies |
| 00053730 | 2017 | SEP-2017 | \$2,585.75 | 09/29/2017 | Shelton State Community | CURRENT FUND | Armstrong Medical Ind.,Inc. | Materials and Supplies |
| 00053731 | 2017 | SEP-2017 | \$2,897.24 | 09/29/2017 | Shelton State Community | CURRENT FUND | At&T | Communications |
| 00053732 | 2017 | SEP-2017 | \$401.81 | 09/29/2017 | Shelton State Community | CURRENT FUND | Atlas Welding Sup Co Inc | Accounts Receivable Misc |
| 00053732 | 2017 | SEP-2017 | \$3,117.13 | 09/29/2017 | Shelton State Community | CURRENT FUND | Atlas Welding Sup Co Inc | Materials and Supplies |
| 00053733 | 2017 | SEP-2017 | \$0.00 | 09/29/2017 | Shelton State Community | CURRENT FUND | NATEF | Out-of-State-Other Travel Expenses |
| 00053733 | 2017 | SEP-2017 | \$400.00 | 09/29/2017 | Shelton State Community | CURRENT FUND | NATEF | Out-of-State-Registration |
| 00053734 | 2017 | SEP-2017 | \$425.00 | 09/29/2017 | Shelton State Community | CURRENT FUND | Blackbelt Outdoor Advertising, LLC | Advertising & Promotions |
| 00053735 | 2017 | SEP-2017 | \$150.00 | 09/29/2017 | Shelton State Community | CURRENT FUND | Breeland Booth Septic Tank,Inc. | Maintenance & Repairs |
| 00053736 | 2017 | SEP-2017 | \$250.00 | 09/29/2017 | Shelton State Community | PLANT FUNDS | Building Specialties Co., Inc. | Maintenance & Repairs |
| 00053737 | 2017 | SEP-2017 | \$1,501.32 | 09/29/2017 | Shelton State Community | CURRENT FUND | Burmax | Purchases for Re-Sale |
| 00053738 | 2017 | SEP-2017 | \$1,659.00 | 09/29/2017 | Shelton State Community | CURRENT FUND | Business Alabama | Advertising & Promotions |
| 00053739 | 2017 | SEP-2017 | \$1,828.50 | 09/29/2017 | Shelton State Community | CURRENT FUND | CDW-G Computer Dist.Warehouse | Service Contracts-Equipment |
| 00053739 | 2017 | SEP-2017 | \$3,657.00 | 09/29/2017 | Shelton State Community | CURRENT FUND | CDW-G Computer Dist.Warehouse | Service Contracts-Equipment |
| 00053740 | 2017 | SEP-2017 | \$1,756.04 | 09/29/2017 | Shelton State Community | CURRENT FUND | CDW-G Computer Dist.Warehouse | Subscriptions |
| 00053741 | 2017 | SEP-2017 | \$22,999.0 | 09/29/2017 | Shelton State Community | CURRENT FUND | CDW-G Computer Dist.Warehouse | Subscriptions |
| 00053742 | 2017 | SEP-2017 | \$323.39 | 09/29/2017 | Shelton State Community | CURRENT FUND | CDW-G Computer Dist.Warehouse | Materials and Supplies |
| 00053743 | 2017 | SEP-2017 | \$4,800.00 | 09/29/2017 | Shelton State Community | CURRENT FUND | CDW-G Computer Dist.Warehouse | Materials and Supplies |
| 00053744 | 2017 | SEP-2017 | \$15,332.0 | 09/29/2017 | Shelton State Community | CURRENT FUND | CDW-G Computer Dist.Warehouse | Materials and Supplies |
| 00053745 | 2017 | SEP-2017 | \$6,677.55 | 09/29/2017 | Shelton State Community | CURRENT FUND | CDW-G Computer Dist.Warehouse | Materials and Supplies |
| 00053746 | 2017 | SEP-2017 | \$271.26 | 09/29/2017 | Shelton State Community | CURRENT FUND | CDW-G Computer Dist.Warehouse | Materials and Supplies |
| 00053747 | 2017 | SEP-2017 | \$447.16 | 09/29/2017 | Shelton State Community | CURRENT FUND | CDW-G Computer Dist.Warehouse | Materials and Supplies |
| 00053748 | 2017 | SEP-2017 | \$315.89 | 09/29/2017 | Shelton State Community | CURRENT FUND | CDW-G Computer Dist.Warehouse | Materials and Supplies |
| 00053748 | 2017 | SEP-2017 | \$314.60 | 09/29/2017 | Shelton State Community | CURRENT FUND | CDW-G Computer Dist.Warehouse | Materials and Supplies |

| Chk | FY | Acct | Amount | Date | Agency | Source | Payee | Description |
|----------|------|----------|------------|------------|-------------------------|--------------|----------------------------------|-------------------------------------|
| 00053749 | 2017 | SEP-2017 | \$1,823.01 | 09/29/2017 | Shelton State Community | CURRENT FUND | CDW-G Computer Dist.Warehouse | Materials and Supplies |
| 00053749 | 2017 | SEP-2017 | \$1,815.54 | 09/29/2017 | Shelton State Community | CURRENT FUND | CDW-G Computer Dist.Warehouse | Materials and Supplies |
| 00053750 | 2017 | SEP-2017 | \$1,851.80 | 09/29/2017 | Shelton State Community | CURRENT FUND | CDW-G Computer Dist.Warehouse | Materials and Supplies |
| 00053751 | 2017 | SEP-2017 | \$619.17 | 09/29/2017 | Shelton State Community | CURRENT FUND | CDW-G Computer Dist.Warehouse | Materials and Supplies |
| 00053752 | 2017 | SEP-2017 | \$177.05 | 09/29/2017 | Shelton State Community | CURRENT FUND | CDW-G Computer Dist.Warehouse | Materials and Supplies |
| 00053753 | 2017 | SEP-2017 | \$177.05 | 09/29/2017 | Shelton State Community | CURRENT FUND | CDW-G Computer Dist.Warehouse | Materials and Supplies |
| 00053754 | 2017 | SEP-2017 | \$53.20 | 09/29/2017 | Shelton State Community | CURRENT FUND | CDW-G Computer Dist.Warehouse | Materials and Supplies |
| 00053755 | 2017 | SEP-2017 | \$71.60 | 09/29/2017 | Shelton State Community | CURRENT FUND | CDW-G Computer Dist.Warehouse | Materials and Supplies |
| 00053756 | 2017 | SEP-2017 | \$37.88 | 09/29/2017 | Shelton State Community | CURRENT FUND | CDW-G Computer Dist.Warehouse | Materials and Supplies |
| 00053757 | 2017 | SEP-2017 | \$49.26 | 09/29/2017 | Shelton State Community | CURRENT FUND | CDW-G Computer Dist.Warehouse | Materials and Supplies |
| 00053758 | 2017 | SEP-2017 | \$908.80 | 09/29/2017 | Shelton State Community | CURRENT FUND | CDW-G Computer Dist.Warehouse | Materials and Supplies |
| 00053759 | 2017 | SEP-2017 | \$141.19 | 09/29/2017 | Shelton State Community | CURRENT FUND | CDW-G Computer Dist.Warehouse | Materials and Supplies |
| 00053760 | 2017 | SEP-2017 | \$85.90 | 09/29/2017 | Shelton State Community | CURRENT FUND | CDW-G Computer Dist.Warehouse | Materials and Supplies |
| 00053761 | 2017 | SEP-2017 | \$488.81 | 09/29/2017 | Shelton State Community | CURRENT FUND | CDW-G Computer Dist.Warehouse | Materials and Supplies |
| 00053762 | 2017 | SEP-2017 | \$313.04 | 09/29/2017 | Shelton State Community | CURRENT FUND | CDW-G Computer Dist.Warehouse | Materials and Supplies |
| 00053763 | 2017 | SEP-2017 | \$1,619.53 | 09/29/2017 | Shelton State Community | CURRENT FUND | CDW-G Computer Dist.Warehouse | Materials and Supplies |
| 00053764 | 2017 | SEP-2017 | \$3,980.00 | 09/29/2017 | Shelton State Community | CURRENT FUND | CDW-G Computer Dist.Warehouse | Maintenance & Repairs |
| 00053765 | 2017 | SEP-2017 | \$1,335.51 | 09/29/2017 | Shelton State Community | CURRENT FUND | CDW-G Computer Dist.Warehouse | Materials and Supplies |
| 00053766 | 2017 | SEP-2017 | \$165.89 | 09/29/2017 | Shelton State Community | CURRENT FUND | CDW-G Computer Dist.Warehouse | Materials and Supplies |
| 00053767 | 2017 | SEP-2017 | \$338.53 | 09/29/2017 | Shelton State Community | CURRENT FUND | CDW-G Computer Dist.Warehouse | Materials and Supplies |
| 00053768 | 2017 | SEP-2017 | \$596.15 | 09/29/2017 | Shelton State Community | CURRENT FUND | Cengage Learning | Books |
| 00053769 | 2017 | SEP-2017 | \$2,312.90 | 09/29/2017 | Shelton State Community | CURRENT FUND | Cole Print Works | Materials and Supplies |
| 00053770 | 2017 | SEP-2017 | \$128.96 | 09/29/2017 | Shelton State Community | CURRENT FUND | Comcast Cable | Communications |
| 00053771 | 2017 | SEP-2017 | \$2,000.00 | 09/29/2017 | Shelton State Community | CURRENT FUND | Comprehensive Sleep Center, P.C. | Other Contractual Services |
| 00053772 | 2017 | SEP-2017 | \$1,150.00 | 09/29/2017 | Shelton State Community | CURRENT FUND | Crimson Tide Sports Marketing | Advertising & Promotions - Special |
| 00053773 | 2017 | SEP-2017 | \$1,620.00 | 09/29/2017 | Shelton State Community | CURRENT FUND | DataArc,LLc | Dep Liab-Resprty Thrpy Malpract Ins |
| 00053774 | 2017 | SEP-2017 | \$9,917.15 | 09/29/2017 | Shelton State Community | CURRENT FUND | Dell Marketing | Non-capitalized Equipment |
| 00053774 | 2017 | SEP-2017 | \$358.78 | 09/29/2017 | Shelton State Community | CURRENT FUND | Dell Marketing | Materials and Supplies |
| 00053775 | 2017 | SEP-2017 | \$640.00 | 09/29/2017 | Shelton State Community | PLANT FUNDS | Deshazo Crane Co., Inc. | Maintenance & Repairs |
| 00053776 | 2017 | SEP-2017 | \$2,814.55 | 09/29/2017 | Shelton State Community | CURRENT FUND | Diamedical USA | Materials and Supplies |
| 00053777 | 2017 | SEP-2017 | \$0.00 | 09/29/2017 | Shelton State Community | CURRENT FUND | Diversified | Materials and Supplies |
| 00053777 | 2017 | SEP-2017 | \$4,275.56 | 09/29/2017 | Shelton State Community | CURRENT FUND | Diversified | Non-capitalized Equipment |
| 00053778 | 2017 | SEP-2017 | \$0.00 | 09/29/2017 | Shelton State Community | CURRENT FUND | EFOOTBRIDGE | Materials and Supplies |
| 00053778 | 2017 | SEP-2017 | \$5,436.00 | 09/29/2017 | Shelton State Community | PLANT FUNDS | EFOOTBRIDGE | Materials and Supplies |
| 00053779 | 2017 | SEP-2017 | \$839.58 | 09/29/2017 | Shelton State Community | CURRENT FUND | EnableMart | Computer Software-Non Cap |
| 00053780 | 2017 | SEP-2017 | \$330.00 | 09/29/2017 | Shelton State Community | PLANT FUNDS | EOS Utility Services, LLC | Service Contracts-Equipment |
| 00053781 | 2017 | SEP-2017 | \$383.55 | 09/29/2017 | Shelton State Community | CURRENT FUND | Express Oil Change, LLC | Maintenance & Repairs |
| 00053782 | 2017 | SEP-2017 | \$425.63 | 09/29/2017 | Shelton State Community | CURRENT FUND | Fleetpride, Inc. | Gasoline & Oil-Motor Vehicle |
| 00053782 | 2017 | SEP-2017 | \$500.16 | 09/29/2017 | Shelton State Community | CURRENT FUND | Fleetpride, Inc. | Maintenance & Repairs |
| 00053783 | 2017 | SEP-2017 | \$12,881.0 | 09/29/2017 | Shelton State Community | CURRENT FUND | Follett Higher Education Group | Materials and Supplies |
| 00053784 | 2017 | SEP-2017 | \$5,605.51 | 09/29/2017 | Shelton State Community | CURRENT FUND | Follett Higher Education Group | AP-Follett Bookstore |

| Chk | FY | Acct | Amount | Date | Agency | Source | Payee | Description |
|----------|------|----------|------------|------------|-------------------------|--------------|--------------------------------|------------------------------------|
| 00053785 | 2017 | SEP-2017 | \$213.37 | 09/29/2017 | Shelton State Community | CURRENT FUND | Friends Beauty Supply, Inc. | Purchases for Re-Sale |
| 00053786 | 2017 | SEP-2017 | \$150.00 | 09/29/2017 | Shelton State Community | CURRENT FUND | George | Honorariums |
| 00053787 | 2017 | SEP-2017 | \$1,336.00 | 09/29/2017 | Shelton State Community | CURRENT FUND | Global Fire Sprinklers | Maintenance & Repairs |
| 00053788 | 2017 | SEP-2017 | \$1,309.99 | 09/29/2017 | Shelton State Community | CURRENT FUND | GovConnection Inc. | Materials and Supplies |
| 00053790 | 2017 | SEP-2017 | \$2,400.00 | 09/29/2017 | Shelton State Community | CURRENT FUND | Hale County Board Of Education | Rent - Facilities |
| 00053791 | 2017 | SEP-2017 | \$11,455.9 | 09/29/2017 | Shelton State Community | CURRENT FUND | Hand Arendall, LLC | Legal Services |
| 00053792 | 2017 | SEP-2017 | \$10,000.0 | 09/29/2017 | Shelton State Community | CURRENT FUND | Harwood | Legal Services |
| 00053793 | 2017 | SEP-2017 | \$142.75 | 09/29/2017 | Shelton State Community | CURRENT FUND | Holt High School | Accounts Receivable Misc |
| 00053794 | 2017 | SEP-2017 | \$52.64 | 09/29/2017 | Shelton State Community | CURRENT FUND | Icemakers Inc | Maintenance & Repairs |
| 00053795 | 2017 | SEP-2017 | \$1,416.67 | 09/29/2017 | Shelton State Community | CURRENT FUND | In The Game, LLC | Other Contractual Services |
| 00053796 | 2017 | SEP-2017 | \$241.25 | 09/29/2017 | Shelton State Community | CURRENT FUND | Jackson Security Service | Maintenance & Repairs |
| 00053796 | 2017 | SEP-2017 | \$549.00 | 09/29/2017 | Shelton State Community | PLANT FUNDS | Jackson Security Service | Service Contracts-Equipment |
| 00053797 | 2017 | SEP-2017 | \$799.33 | 09/29/2017 | Shelton State Community | PLANT FUNDS | Johnson Controls | Service Contracts-Equipment |
| 00053798 | 2017 | SEP-2017 | \$953.60 | 09/29/2017 | Shelton State Community | CURRENT FUND | Kendall Electric | Materials and Supplies |
| 00053798 | 2017 | SEP-2017 | \$438.51 | 09/29/2017 | Shelton State Community | CURRENT FUND | Kendall Electric | Accounts Receivable Misc |
| 00053798 | 2017 | SEP-2017 | \$28.25 | 09/29/2017 | Shelton State Community | CURRENT FUND | Kendall Electric | Materials and Supplies |
| 00053799 | 2017 | SEP-2017 | \$500.00 | 09/29/2017 | Shelton State Community | CURRENT FUND | Kip Tyner Production | Other Contractual Services |
| 00053800 | 2017 | SEP-2017 | \$574.68 | 09/29/2017 | Shelton State Community | PLANT FUNDS | KONE Inc. | Maintenance & Repairs |
| 00053801 | 2017 | SEP-2017 | \$1,983.80 | 09/29/2017 | Shelton State Community | CURRENT FUND | Lockers.com | Materials and Supplies |
| 00053802 | 2017 | SEP-2017 | \$40.56 | 09/29/2017 | Shelton State Community | CURRENT FUND | Lowe's | Maintenance & Repairs |
| 00053802 | 2017 | SEP-2017 | \$7,540.95 | 09/29/2017 | Shelton State Community | CURRENT FUND | Lowe's | Materials and Supplies |
| 00053803 | 2017 | SEP-2017 | \$43.88 | 09/29/2017 | Shelton State Community | CURRENT FUND | Manna Grocery | Materials and Supplies |
| 00053804 | 2017 | SEP-2017 | \$628.94 | 09/29/2017 | Shelton State Community | CURRENT FUND | Medco Supply Co. | Materials and Supplies |
| 00053805 | 2017 | SEP-2017 | \$1,405.00 | 09/29/2017 | Shelton State Community | PLANT FUNDS | Metro Mechanical | Maintenance & Repairs |
| 00053806 | 2017 | SEP-2017 | \$338.47 | 09/29/2017 | Shelton State Community | CURRENT FUND | Midwest Library Service | Books |
| 00053807 | 2017 | SEP-2017 | \$132.84 | 09/29/2017 | Shelton State Community | CURRENT FUND | Miller | Accounts Receivable Misc |
| 00053808 | 2017 | SEP-2017 | \$150.00 | 09/29/2017 | Shelton State Community | CURRENT FUND | Molina | Honorariums |
| 00053809 | 2017 | SEP-2017 | \$176.75 | 09/29/2017 | Shelton State Community | CURRENT FUND | Municipal And Commercial | Materials and Supplies |
| 00053810 | 2017 | SEP-2017 | \$459.00 | 09/29/2017 | Shelton State Community | CURRENT FUND | Nafsa Membership Dept. | Memberships |
| 00053811 | 2017 | SEP-2017 | \$351.00 | 09/29/2017 | Shelton State Community | CURRENT FUND | Netop | Maintenance & Repairs |
| 00053812 | 2017 | SEP-2017 | \$219.00 | 09/29/2017 | Shelton State Community | CURRENT FUND | New Readers Press | Memberships |
| 00053813 | 2017 | SEP-2017 | \$89.85 | 09/29/2017 | Shelton State Community | CURRENT FUND | NextUp Technologies, LLC | Materials and Supplies |
| 00053814 | 2017 | SEP-2017 | \$0.00 | 09/29/2017 | Shelton State Community | CURRENT FUND | Northport Auto Supply | Art Museums and Collections |
| 00053814 | 2017 | SEP-2017 | \$122.07 | 09/29/2017 | Shelton State Community | CURRENT FUND | Northport Auto Supply | Gasoline & Oil-Motor Vehicle |
| 00053815 | 2017 | SEP-2017 | \$200.00 | 09/29/2017 | Shelton State Community | CURRENT FUND | Northport Gazette | Advertising & Promotions |
| 00053816 | 2017 | SEP-2017 | \$0.00 | 09/29/2017 | Shelton State Community | CURRENT FUND | Office Depot | Materials and Supplies |
| 00053816 | 2017 | SEP-2017 | \$539.97 | 09/29/2017 | Shelton State Community | CURRENT FUND | Office Depot | Non-capitalized Equipment |
| 00053816 | 2017 | SEP-2017 | \$1,181.08 | 09/29/2017 | Shelton State Community | CURRENT FUND | Office Depot | Materials and Supplies |
| 00053817 | 2017 | SEP-2017 | \$0.00 | 09/29/2017 | Shelton State Community | CURRENT FUND | Pibbs Industries | Furniture & Equip \$25,000 or Less |
| 00053817 | 2017 | SEP-2017 | \$3,090.50 | 09/29/2017 | Shelton State Community | CURRENT FUND | Pibbs Industries | Non-capitalized Equipment |
| 00053818 | 2017 | SEP-2017 | \$330.00 | 09/29/2017 | Shelton State Community | CURRENT FUND | Pitney Bowes Supplies | Rent - Equipment |

| Chk | FY | Acct | Amount | Date | Agency | Source | Payee | Description |
|----------|------|----------|------------|------------|-------------------------|--------------|--------------------------------------|------------------------------------|
| 00053819 | 2017 | SEP-2017 | \$6,077.50 | 09/29/2017 | Shelton State Community | CURRENT FUND | Pocket Nurse | Materials and Supplies |
| 00053820 | 2017 | SEP-2017 | \$382.50 | 09/29/2017 | Shelton State Community | CURRENT FUND | PPG Architectural Finishes | Materials and Supplies |
| 00053821 | 2017 | SEP-2017 | \$8,280.83 | 09/29/2017 | Shelton State Community | CURRENT FUND | Promotional Concepts | Advertising & Promotions |
| 00053822 | 2017 | SEP-2017 | \$1,003.26 | 09/29/2017 | Shelton State Community | CURRENT FUND | Publix | Materials and Supplies |
| 00053822 | 2017 | SEP-2017 | \$1,174.30 | 09/29/2017 | Shelton State Community | CURRENT FUND | Publix | Materials and Supplies |
| 00053823 | 2017 | SEP-2017 | \$1,036.59 | 09/29/2017 | Shelton State Community | CURRENT FUND | Quill Corporation | Materials and Supplies |
| 00053824 | 2017 | SEP-2017 | \$5,500.00 | 09/29/2017 | Shelton State Community | PLANT FUNDS | Reagan Power & Compression LLC | Maintenance & Repairs |
| 00053825 | 2017 | SEP-2017 | \$3,000.00 | 09/29/2017 | Shelton State Community | CURRENT FUND | Rehab Associates, LLS | Other Contractual Services |
| 00053826 | 2017 | SEP-2017 | \$4,260.00 | 09/29/2017 | Shelton State Community | CURRENT FUND | Remede Marketing | Advertising & Promotions |
| 00053827 | 2017 | SEP-2017 | \$4,800.00 | 09/29/2017 | Shelton State Community | CURRENT FUND | Renovations Plus L.L.C. | Maintenance & Repairs |
| 00053828 | 2017 | SEP-2017 | \$2,937.00 | 09/29/2017 | Shelton State Community | PLANT FUNDS | Russell S Lee Floor & Tile Co | Materials and Supplies |
| 00053829 | 2017 | SEP-2017 | \$591.65 | 09/29/2017 | Shelton State Community | CURRENT FUND | Ryerson Tull Metals | Materials and Supplies - Special |
| 00053830 | 2017 | SEP-2017 | \$540.00 | 09/29/2017 | Shelton State Community | PLANT FUNDS | Safety-Kleen Corp | Other Contractual Services |
| 00053831 | 2017 | SEP-2017 | \$672.44 | 09/29/2017 | Shelton State Community | CURRENT FUND | Sally Bty Co Inc | Purchases for Re-Sale |
| 00053832 | 2017 | SEP-2017 | \$250.80 | 09/29/2017 | Shelton State Community | CURRENT FUND | Sam'S Club | Materials and Supplies |
| 00053833 | 2017 | SEP-2017 | \$215.98 | 09/29/2017 | Shelton State Community | CURRENT FUND | Scrubs and Beyond, LLC | Accounts Receivable Misc |
| 00053834 | 2017 | SEP-2017 | \$1,238.80 | 09/29/2017 | Shelton State Community | CURRENT FUND | Skin Care Specialty System Inc | Purchases for Re-Sale |
| 00053835 | 2017 | SEP-2017 | \$8,100.00 | 09/29/2017 | Shelton State Community | CURRENT FUND | Smarthinking | Computer Software-Non Cap |
| 00053837 | 2017 | SEP-2017 | \$359.15 | 09/29/2017 | Shelton State Community | CURRENT FUND | Southern Engraving, Inc. | Materials and Supplies |
| 00053838 | 2017 | SEP-2017 | \$134.62 | 09/29/2017 | Shelton State Community | CURRENT FUND | Southern Linc. | Communications |
| 00053839 | 2017 | SEP-2017 | \$186.05 | 09/29/2017 | Shelton State Community | CURRENT FUND | Southland International Trucks, Inc. | Maintenance & Repairs |
| 00053840 | 2017 | SEP-2017 | \$1,012.50 | 09/29/2017 | Shelton State Community | CURRENT FUND | Southmark Design | Materials and Supplies |
| 00053841 | 2017 | SEP-2017 | \$98.00 | 09/29/2017 | Shelton State Community | CURRENT FUND | Spanky'S Drain & Sewer Service | Maintenance & Repairs |
| 00053842 | 2017 | SEP-2017 | \$300.00 | 09/29/2017 | Shelton State Community | CURRENT FUND | Swag, LLC | Advertising & Promotions |
| 00053843 | 2017 | SEP-2017 | \$250.00 | 09/29/2017 | Shelton State Community | CURRENT FUND | Tabor | Honorariums |
| 00053844 | 2017 | SEP-2017 | \$65.00 | 09/29/2017 | Shelton State Community | CURRENT FUND | Tennant | Materials and Supplies |
| 00053845 | 2017 | SEP-2017 | \$288.34 | 09/29/2017 | Shelton State Community | CURRENT FUND | The Gale Group | Books |
| 00053846 | 2017 | SEP-2017 | \$525.00 | 09/29/2017 | Shelton State Community | CURRENT FUND | The Southern Association of College | Out-of-State-Registration |
| 00053847 | 2017 | SEP-2017 | \$496.04 | 09/29/2017 | Shelton State Community | CURRENT FUND | The University Of Alabama | Materials and Supplies |
| 00053847 | 2017 | SEP-2017 | \$190.00 | 09/29/2017 | Shelton State Community | CURRENT FUND | The University Of Alabama | Printing, Reproduction & Binding |
| 00053848 | 2017 | SEP-2017 | \$3,503.00 | 09/29/2017 | Shelton State Community | CURRENT FUND | The University Of Alabama | Advertising & Promotions |
| 00053849 | 2017 | SEP-2017 | \$605.55 | 09/29/2017 | Shelton State Community | CURRENT FUND | Tucker Marketing Group | Materials and Supplies |
| 00053850 | 2017 | SEP-2017 | \$228.75 | 09/29/2017 | Shelton State Community | CURRENT FUND | Tusc Blueprinting Reprographic | Printing, Reproduction & Binding |
| 00053851 | 2017 | SEP-2017 | \$3,801.00 | 09/29/2017 | Shelton State Community | CURRENT FUND | Tuscaloosa Acoustical Systems, Inc. | Other Contractual Services |
| 00053852 | 2017 | SEP-2017 | \$1,400.00 | 09/29/2017 | Shelton State Community | CURRENT FUND | Tuscaloosa News | Advertising & Promotions |
| 00053852 | 2017 | SEP-2017 | \$1,904.00 | 09/29/2017 | Shelton State Community | CURRENT FUND | Tuscaloosa News | Advertising & Promotions |
| 00053853 | 2017 | SEP-2017 | \$625.00 | 09/29/2017 | Shelton State Community | CURRENT FUND | Uniform Fashions | Accounts Receivable Misc |
| 00053854 | 2017 | SEP-2017 | \$68.70 | 09/29/2017 | Shelton State Community | CURRENT FUND | United Parcel Serv | Postage |
| 00053855 | 2017 | SEP-2017 | \$0.00 | 09/29/2017 | Shelton State Community | CURRENT FUND | Universal Companies | Furniture & Equip \$25,000 or Less |
| 00053855 | 2017 | SEP-2017 | \$2,400.00 | 09/29/2017 | Shelton State Community | CURRENT FUND | Universal Companies | Non-capitalized Equipment |
| 00053856 | 2017 | SEP-2017 | \$522.69 | 09/29/2017 | Shelton State Community | CURRENT FUND | Varsity Spirit Fashions | Materials and Supplies |

| Chk | FY | Acct | Amount | Date | Agency | Source | Payee | Description |
|----------|------|----------|------------|------------|-------------------------|--------------|------------------------------------|--------------------------------------|
| 00053857 | 2017 | SEP-2017 | \$440.00 | 09/29/2017 | Shelton State Community | CURRENT FUND | Wagner Team Sports | Materials and Supplies |
| 00053858 | 2017 | SEP-2017 | \$506.00 | 09/29/2017 | Shelton State Community | CURRENT FUND | Watchdog Document Services | Materials and Supplies |
| 00053859 | 2017 | SEP-2017 | \$295.26 | 09/29/2017 | Shelton State Community | CURRENT FUND | Weathertech Distributing Co., Inc. | Maintenance & Repairs |
| 00053860 | 2017 | SEP-2017 | \$1,609.43 | 09/29/2017 | Shelton State Community | CURRENT FUND | Windstream | Communications |
| 00053861 | 2017 | SEP-2017 | \$400.00 | 09/29/2017 | Shelton State Community | CURRENT FUND | WINL 98.5 | Advertising & Promotions |
| 00053862 | 2017 | SEP-2017 | \$195.00 | 09/29/2017 | Shelton State Community | CURRENT FUND | WMHZ | Advertising & Promotions |
| 00053863 | 2017 | SEP-2017 | \$1,259.84 | 09/29/2017 | Shelton State Community | CURRENT FUND | Wood Fruitticher | Materials and Supplies |
| 00053864 | 2017 | SEP-2017 | \$4,157.92 | 09/29/2017 | Shelton State Community | CURRENT FUND | Wright Express | Gasoline & Oil-Motor Vehicle |
| 00053864 | 2017 | SEP-2017 | \$330.41 | 09/29/2017 | Shelton State Community | CURRENT FUND | Wright Express | Materials and Supplies |
| 00053865 | 2017 | SEP-2017 | \$131.00 | 09/29/2017 | Shelton State Community | CURRENT FUND | Xerox Corporation | Materials and Supplies |
| 00053865 | 2017 | SEP-2017 | \$363.01 | 09/29/2017 | Shelton State Community | CURRENT FUND | Xerox Corporation | Rent - Equipment |
| 00053866 | 2017 | SEP-2017 | \$4,999.00 | 09/29/2017 | Shelton State Community | CURRENT FUND | Athletic Seating | Materials and Supplies |
| 00053867 | 2017 | SEP-2017 | \$350.00 | 09/29/2017 | Shelton State Community | CURRENT FUND | Blackbelt Outdoor Advertising, LLC | Advertising & Promotions |
| 00053868 | 2017 | SEP-2017 | \$2,424.40 | 09/29/2017 | Shelton State Community | CURRENT FUND | Fitz-Thors Engineering, Inc. | Materials and Supplies |
| 00053869 | 2017 | SEP-2017 | \$237.30 | 09/29/2017 | Shelton State Community | CURRENT FUND | GovConnection Inc. | Materials and Supplies |
| 00053870 | 2017 | SEP-2017 | \$625.00 | 09/29/2017 | Shelton State Community | CURRENT FUND | In10Sity Interactive | Materials and Supplies |
| 00053871 | 2017 | SEP-2017 | \$46,232.8 | 09/29/2017 | Shelton State Community | CURRENT FUND | Kearney Machinery and Supply, Inc. | Furniture & Equip Exceeding \$25,000 |
| 00053871 | 2017 | SEP-2017 | \$0.00 | 09/29/2017 | Shelton State Community | CURRENT FUND | Kearney Machinery and Supply, Inc. | Materials and Supplies |
| 00053872 | 2017 | SEP-2017 | \$26.78 | 09/29/2017 | Shelton State Community | CURRENT FUND | Sam'S Club | Materials and Supplies |
| 00053873 | 2017 | SEP-2017 | \$153.89 | 09/29/2017 | Shelton State Community | CURRENT FUND | Webster | Accounts Receivable Misc |
| 00053874 | 2017 | SEP-2017 | \$99.00 | 09/29/2017 | Shelton State Community | CURRENT FUND | ABC Alabama | In State-Registration |
| 00053875 | 2017 | SEP-2017 | \$2,345.00 | 09/29/2017 | Shelton State Community | CURRENT FUND | GovConnection Inc. | Materials and Supplies |
| 00056691 | 2017 | SEP-2017 | \$300.00 | 09/05/2017 | Shelton State Community | CURRENT FUND | The University of Alabama | In State-Registration |
| 00056691 | 2017 | SEP-2017 | \$0.00 | 09/05/2017 | Shelton State Community | CURRENT FUND | The University of Alabama | Memberships |