<u>scal</u>	Acct Period	<u>Amount</u>	Date	Agency	Source	Payee
<u>ear</u> 2010	October, 2009	\$1,100.00	10/1/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	ROBERT BRADLEY HOWTON
2010	October, 2009	\$655.00	10/1/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	Douglas "Buddy" Boyle
2010	October, 2009	\$405.00	10/1/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	Douglas "Buddy" Boyle
2010	October, 2009	\$350.00	10/1/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	PRAM Northwest Chapter
2010	October, 2009	\$314.30		Shelton State Community College	CURRENT FUND UNRESTRICTED	Gold Strike Casino Resort
2010	October, 2009	\$54.44	10/2/2009	Shelton State Community College	CURRENT FUND RESTRICTED	DOMINO'S PIZZA
2010	October, 2009	\$9,269.18	10/2/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	DEPT OF IND RELATIONS, STATE OF ALABAMA
2010	October, 2009	\$105,893.00	10/2/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	ESD,INC.
2010	October, 2009	\$1,200.00	10/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	UNITED COUNTRY INV.REAL ESTATE
2010	October, 2009	\$6.46	10/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	CITY OF TUSCALOOSA
2010	October, 2009	\$153.79	10/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	CITY OF TUSCALOOSA
2010	October, 2009	\$114.69	10/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	CITY OF TUSCALOOSA
2010	October, 2009	\$72.70	10/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	CITY OF TUSCALOOSA
2010	October, 2009	\$365.92	10/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	CITY OF TUSCALOOSA
2010	October, 2009	\$4,016.87	10/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	CITY OF TUSCALOOSA
2010	October, 2009	\$6,392.00	10/13/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	WELLS FARGO INSURANCE SERVICE INC.
2010	October, 2009	\$216,222.40	10/15/2009	Shelton State Community College	PLANT FUNDS	U S BANK OPERATIONS CENTER
2010	October, 2009	\$5,053.28	10/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	AT&T
2010	October, 2009	\$175.00	10/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	Graphic Concepts, Inc.
2010	October, 2009	\$150.00	10/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	ALABAMA ACDA
2010	October, 2009	\$1,637.95	10/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	APPLE COMPUTER CATALOG
2010	October, 2009	\$19.95	10/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	APPLE COMPUTER CATALOG
2010	October, 2009	\$10.00	10/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	CINTAS
2010	October, 2009	\$605.00	10/6/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	Douglas "Buddy" Boyle

Financial D	Disclosure for She	elton State Commu	nity College			
<u>Fiscal</u> Year	Acct Period	<u>Amount</u>	<u>Date</u>	Agency	Source	Payee
2010	October, 2009	\$1,000.00	10/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	AL COLLEGE ASSOC.(ACCA)
2010	October, 2009	\$368.42	10/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	October, 2009	\$248.80	10/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	October, 2009	\$15.00	10/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	October, 2009	\$31.12	10/15/2009	Shelton State Community College	AUXILARY FUND	UNITED PARCEL SERV
2010	October, 2009	\$60.63	10/15/2009	Shelton State Community College	AUXILARY FUND	UNITED PARCEL SERV
2010	October, 2009	\$1,675.74	10/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	October, 2009	\$502.55	10/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	October, 2009	\$520.70	10/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	October, 2009	\$307.49	10/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	October, 2009	\$383.62	10/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	October, 2009	\$351.64	10/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	October, 2009	\$604.39	10/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	October, 2009	\$4,895.00	10/15/2009	Shelton State Community College	CURRENT FUND RESTRICTED	METRO MECHANICAL
2010	October, 2009	\$250.00	10/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	NCIA (DEPT.OF ED.ADM.)
2010	October, 2009	\$3,589.70	10/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	BUTCH WILSON SPORTING GOODS
2010	October, 2009	\$45,845.00	10/15/2009	Shelton State Community College	CURRENT FUND RESTRICTED	AL SUPERCOMPUTER AUTHORITY
2010	October, 2009	\$210.00	10/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	BOBBY SPROWL
2010	October, 2009	\$705.00	10/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	Douglas "Buddy" Boyle
2010	October, 2009	\$1,225.00	10/7/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	BOBBY SPROWL
2010	October, 2009	\$700.52	10/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	October, 2009	\$295.64	10/7/2009	Shelton State Community College	CURRENT FUND RESTRICTED	MAXIE THOMAS
2010	October, 2009	\$759.08	10/7/2009	Shelton State Community College	CURRENT FUND RESTRICTED	TASHA WASHINGTON
2010	October, 2009	\$19.67	10/7/2009	Shelton State Community College	CURRENT FUND RESTRICTED	TASHA WASHINGTON
2010	October, 2009	\$779.40	10/7/2009	Shelton State Community College	CURRENT FUND RESTRICTED	CITY OF CARROLLTON*
2010	October, 2009	\$6,161.35	10/7/2009	Shelton State Community College	CURRENT FUND RESTRICTED	CITY OF TUSCALOOSA

inancial D	isclosure for She	elton State Commu	nity College			
iscal ′ear	Acct Period	<u>Amount</u>	<u>Date</u>	Agency	Source	Payee
2010	October, 2009	\$2,550.10	10/7/2009	Shelton State Community College	CURRENT FUND RESTRICTED	PICKENS COUNTY COMMISSION
2010	October, 2009	\$107.90	10/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	CINTAS
2010	October, 2009	\$63,268.00	10/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	ST OF ALABAMA DEPT OF FIN.
2010	October, 2009	\$2,502.64	10/8/2009	Shelton State Community College	CURRENT FUND RESTRICTED	CITY OF REFORM*
2010	October, 2009	\$4,226.16	10/8/2009	Shelton State Community College	CURRENT FUND RESTRICTED	TUSCALOOSA COUNTY COMMISSION
2010	October, 2009	\$936.00	10/8/2009	Shelton State Community College	CURRENT FUND RESTRICTED	CITY OF MOUNDVILLE*
2010	October, 2009	\$500.00	10/8/2009	Shelton State Community College	CURRENT FUND RESTRICTED	ADVANCE BUS MACH
2010	October, 2009	\$421.56	10/8/2009	Shelton State Community College	CURRENT FUND RESTRICTED	CITY OF EUTAW*
2010	October, 2009	\$135.00	10/8/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	AL BOARD OF NURSING **
2010	October, 2009	\$44.15	10/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	CRYSTAL SPRINGS OF ALABAMA
2010	October, 2009	\$4.99	10/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	CHARTER COMMUNICATIONS
2010	October, 2009	\$220.47	10/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	AT & T / CINGULAR WIRELESS
2010	October, 2009	\$49.50	10/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	Doody Enterprise's Inc.
2010	October, 2009	\$1,178.78	10/9/2009	Shelton State Community College	CURRENT FUND RESTRICTED	CITY OF ALICEVILLE*
2010	October, 2009	\$0.50	10/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	CITY OF TUSC/DEPT OF REV
2010	October, 2009	\$0.76	10/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	TUSC CO SALES TAX RETURN
2010	October, 2009	\$20.00	10/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	J & L SIGNS & STAMPS
2010	October, 2009	\$100.00	10/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	UNIVERSITY OF ALABAMA
2010	October, 2009	\$150.00	10/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	Junior League of Montgomery
2010	October, 2009	\$200.00	10/12/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	NCLEX OPERATIONS
2010	October, 2009	\$630.00	10/15/2009	Shelton State Community College	CURRENT FUND RESTRICTED	Steven Stamps
2010	October, 2009	\$272.00	10/12/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	MADONNA THOMPSON
2010	October, 2009	\$325.00	10/12/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	ROBERT BRADLEY HOWTON
2010	October, 2009	\$80.00	10/12/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	ROBERT BRADLEY HOWTON
2010	October, 2009	\$185.00	10/12/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	ROBERT BRADLEY HOWTON
2010	October, 2009	\$85.00	10/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	MADONNA THOMPSON

Financial D	isclosure for She	elton State Commu	nity College			
Fiscal Year	Acct Period	<u>Amount</u>	<u>Date</u>	Agency	Source	Payee
2010	October, 2009	\$2,772.12	10/15/2009	Shelton State Community College	CURRENT FUND RESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	October, 2009	\$432.00	10/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	WFFN-FM CITADEL BROADCASTING
2010	October, 2009	\$324.00	10/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	WFFN-FM CITADEL BROADCASTING
2010	October, 2009	\$312.00	10/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	WFFN-FM CITADEL BROADCASTING
2010	October, 2009	\$6,000.00	10/15/2009	Shelton State Community College	CURRENT FUND RESTRICTED	Dr. Barabara Jones
2010	October, 2009	\$170.00	10/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	MADONNA THOMPSON
2010	October, 2009	\$722.50	10/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	THE TUSCALOOSA NEWS
2010	October, 2009	\$525.00	10/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	THE TUSCALOOSA NEWS
2010	October, 2009	\$20.00	10/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	GADSDEN REGIONAL MEDICAL CENTER
2010	October, 2009	\$362.00	10/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	M & M PRINTING
2010	October, 2009	\$99.00	10/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	NORTHPORT AUTO SUPPLY
2010	October, 2009	\$437.33	10/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	October, 2009	\$64.32	10/15/2009	Shelton State Community College	CURRENT FUND RESTRICTED	MIDWEST LIBRARY SERVICE
2010	October, 2009	\$69.46	10/15/2009	Shelton State Community College	CURRENT FUND RESTRICTED	MIDWEST LIBRARY SERVICE
2010	October, 2009	\$192.81	10/15/2009	Shelton State Community College	CURRENT FUND RESTRICTED	MIDWEST LIBRARY SERVICE
2010	October, 2009	\$70.18	10/15/2009	Shelton State Community College	CURRENT FUND RESTRICTED	MIDWEST LIBRARY SERVICE
2010	October, 2009	\$1,145.46	10/15/2009	Shelton State Community College	CURRENT FUND RESTRICTED	MIDWEST LIBRARY SERVICE
2010	October, 2009	\$71.66	10/15/2009	Shelton State Community College	CURRENT FUND RESTRICTED	MIDWEST LIBRARY SERVICE
2010	October, 2009	\$639.30	10/12/2009	Shelton State Community College	CURRENT FUND RESTRICTED	CITY OF GREENSBORO*
2010	October, 2009	\$280.00	10/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	Marcelo Escobar
2010	October, 2009	\$141.72	10/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	ALABAMA BOLT & SUPPLY
2010	October, 2009	\$48.69	10/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	ALABAMA BOLT & SUPPLY
2010	October, 2009	\$3,176.80	10/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	KENDALL ELECTRIC
2010	October, 2009	\$107.00	10/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	LIDDY'S OFFICE PRODUCTS, INC.
2010	October, 2009	\$246.20	10/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	MSC(MANHATTAN SUPPLY CORP.)
2010	October, 2009	\$32.02	10/15/2009	Shelton State Community College	CURRENT FUND RESTRICTED	BLACKWELL'S BOOK SERVICES

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<u>'iscal</u> ' <u>ear</u>	Acct Period	<u>Amount</u>	<u>Date</u>	Agency	Source	Payee
2010	October, 2009	\$44.59	10/15/2009	Shelton State Community College	CURRENT FUND RESTRICTED	BLACKWELL'S BOOK SERVICES
2010	October, 2009	\$64.20	10/15/2009	Shelton State Community College	CURRENT FUND RESTRICTED	BLACKWELL'S BOOK SERVICES
2010	October, 2009	\$63.03	10/15/2009	Shelton State Community College	CURRENT FUND RESTRICTED	BLACKWELL'S BOOK SERVICES
2010	October, 2009	\$44.74	10/15/2009	Shelton State Community College	CURRENT FUND RESTRICTED	BLACKWELL'S BOOK SERVICES
2010	October, 2009	\$34.87	10/15/2009	Shelton State Community College	CURRENT FUND RESTRICTED	BLACKWELL'S BOOK SERVICES
2010	October, 2009	\$49.84	10/15/2009	Shelton State Community College	CURRENT FUND RESTRICTED	BLACKWELL'S BOOK SERVICES
2010	October, 2009	\$187.73	10/15/2009	Shelton State Community College	CURRENT FUND RESTRICTED	BLACKWELL'S BOOK SERVICES
2010	October, 2009	\$24.20	10/15/2009	Shelton State Community College	CURRENT FUND RESTRICTED	BLACKWELL'S BOOK SERVICES
2010	October, 2009	\$24.92	10/15/2009	Shelton State Community College	CURRENT FUND RESTRICTED	BLACKWELL'S BOOK SERVICES
2010	October, 2009	\$432.64	10/15/2009	Shelton State Community College	CURRENT FUND RESTRICTED	BLACKWELL'S BOOK SERVICES
2010	October, 2009	\$96.84	10/15/2009	Shelton State Community College	CURRENT FUND RESTRICTED	BLACKWELL'S BOOK SERVICES
2010	October, 2009	\$141.34	10/15/2009	Shelton State Community College	CURRENT FUND RESTRICTED	BLACKWELL'S BOOK SERVICES
2010	October, 2009	\$275.00	10/13/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mobile County Public School System
2010	October, 2009	\$210.00	10/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	BOBBY SPROWL
2010	October, 2009	\$814.88	10/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	Strategic Placement Services, L.L.C.
2010	October, 2009	\$593.69	10/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	Strategic Placement Services, L.L.C.
2010	October, 2009	\$169.00	10/15/2009	Shelton State Community College	PLANT FUNDS	Knox Pest Control, Inc.
2010	October, 2009	\$90.00	10/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	BUFFALO ROCK CO./PEPSI
2010	October, 2009	\$90.00	10/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	BUFFALO ROCK CO./PEPSI
2010	October, 2009	\$326.00	10/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	LAMAR OUTDOOR ADVERTISING
2010	October, 2009	\$9,775.00	10/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	LAMAR OUTDOOR ADVERTISING
2010	October, 2009	\$199.49	10/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	AUTHENTIC CREATIONS
2010	October, 2009	\$1,830.00	10/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	FARONICS TECHNOLOGIES USA INC.
2010	October, 2009	\$353.96	10/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	Hilton Knoxville
2010	October, 2009	\$295.08	10/15/2009	Shelton State Community College	CURRENT FUND RESTRICTED	AT&T MOBILITY
2010	October, 2009	\$295.08	10/15/2009	Shelton State Community College	CURRENT FUND RESTRICTED	AT&T*

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<u>Fiscal</u> Year	Acct Period	<u>Amount</u>	<u>Date</u>	Agency	Source	Payee
2010	October, 2009	\$781.78	10/15/2009	Shelton State Community College	CURRENT FUND RESTRICTED	TASHA WASHINGTON
2010	October, 2009	\$193.89	10/15/2009	Shelton State Community College	CURRENT FUND RESTRICTED	THE TUSCALOOSA NEWS
2010	October, 2009	\$135.00	10/14/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	AL BOARD OF NURSING **
2010	October, 2009	\$200.00	10/14/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	NCLEX OPERATIONS
2010	October, 2009	\$9,457.96	10/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	NJCAA National Office
2010	October, 2009	\$450.00	10/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	BARRY MOHUN
2010	October, 2009	\$200.00	10/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	Nitorco, Inc.
2010	October, 2009	\$450.00	10/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	BARRY MOHUN
2010	October, 2009	\$75.00	10/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	University of North Alabama
2010	October, 2009	\$175.00	10/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	WAY,RAY,SHELTON & CO.,P.C.
2010	October, 2009	\$195.00	10/15/2009	Shelton State Community College	CURRENT FUND RESTRICTED	ACT
2010	October, 2009	\$927.00	10/15/2009	Shelton State Community College	PLANT FUNDS	METRO MECHANICAL
2010	October, 2009	\$520.00	10/15/2009	Shelton State Community College	PLANT FUNDS	Elevator Maintenance and Repair
2010	October, 2009	\$113,327.54	10/14/2009	Shelton State Community College	CURRENT FUND RESTRICTED	SHELTON ST. UNRESTRICTED FUND
2010	October, 2009	\$470.00	10/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX AUDIO VISUAL SOLUTIONS
2010	October, 2009	\$375.00	10/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	RON HARRIS*
2010	October, 2009	\$184.00	10/15/2009	Shelton State Community College	CURRENT FUND RESTRICTED	BAKER & TAYLOR BOOK LEAS SYS
2010	October, 2009	\$135.00	10/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	ACT
2010	October, 2009	\$210.00	10/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	ACT
2010	October, 2009	\$287.35	10/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	UNIFIRST CORPORATION
2010	October, 2009	\$155.65	10/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	October, 2009	\$12.71	10/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	October, 2009	\$405.37	10/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	October, 2009	\$79.95	10/15/2009	Shelton State Community College	CURRENT FUND RESTRICTED	COMCAST CABLE
2010	October, 2009	\$135.55	10/15/2009	Shelton State Community College	CURRENT FUND RESTRICTED	AT&T MOBILITY
2010	October, 2009	\$7,134.80	10/15/2009	Shelton State Community College	CURRENT FUND RESTRICTED	WEST ALABAMA TRAFFIC SAFETY*

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2010	October, 2009	\$323.86	10/15/2009	Shelton State Community College	CURRENT FUND RESTRICTED	CITY OF YORK*
2010	October, 2009	\$5,869.50	10/15/2009	Shelton State Community College	CURRENT FUND RESTRICTED	CITY OF TUSCALOOSA
2010	October, 2009	\$363.92	10/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	October, 2009	\$762.70	10/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	October, 2009	\$91.02	10/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	October, 2009	\$268.42	10/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	October, 2009	\$8,800.00	10/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	My68 WABM
2010	October, 2009	\$4,833.43	10/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	THE TUSCALOOSA NEWS
2010	October, 2009	\$23.16	10/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	October, 2009	\$610.00	10/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	METRO STORAGE/TRAILER
2010	October, 2009	\$240.00	10/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	Poppy's/D & H Food Group
2010	October, 2009	\$675.00	10/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	BARRY MOHUN
2010	October, 2009	\$1,345.94	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	Strategic Placement Services, L.L.C.
2010	October, 2009	\$500.00	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	Carl Plowman Champion Sports Facility
2010	October, 2009	\$275.00	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	RON HARRIS*
2010	October, 2009	\$107.00	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	LIDDY'S OFFICE PRODUCTS, INC.
2010	October, 2009	\$407.91	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	LOWE'S
2010	October, 2009	\$418.45	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	AUTO-CHLOR SYSTEM
2010	October, 2009	\$92.60	10/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	SHELTON STATE PAYROLL ACCOUNT
2010	October, 2009	\$410.00	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	SECURITY STORAGE
2010	October, 2009	\$135.00	10/19/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	AL BOARD OF NURSING **
2010	October, 2009	\$200.00	10/19/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	NCLEX OPERATIONS
2010	October, 2009	\$18,004.14	10/19/2009	Shelton State Community College	CURRENT FUND RESTRICTED	SHELTON ST. UNRESTRICTED FUND
2010	October, 2009	\$37.74	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	ALABAMA BOLT & SUPPLY
2010	October, 2009	\$36.18	10/30/2009	Shelton State Community College	AUXILARY FUND	UNITED PARCEL SERV
2010	October, 2009	\$1,762.00	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	WATCHDOG DOCUMENT SERVICES

Financial D	isclosure for She	elton State Commu	nity College			
<u>Fiscal</u> <u>Year</u>	Acct Period	<u>Amount</u>	<u>Date</u>	Agency	Source	Payee
2010	October, 2009	\$870.57	10/30/2009	Shelton State Community College	CURRENT FUND RESTRICTED	MSC(MANHATTAN SUPPLY CORP.)
2010	October, 2009	\$112.00	10/30/2009	Shelton State Community College	AUXILARY FUND	AL FIRE COLLEGE BOOKSTORE
2010	October, 2009	\$151.98	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	LIDDY'S OFFICE PRODUCTS, INC.
2010	October, 2009	\$135.19	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	LIDDY'S OFFICE PRODUCTS, INC.
2010	October, 2009	\$1,382.23	10/30/2009	Shelton State Community College	CURRENT FUND RESTRICTED	WITTICHEN SUP CO
2010	October, 2009	\$2,100.00	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	CHRISTA GRIZZLE SANFORD
2010	October, 2009	\$1,700.00	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tara Leigh Fair
2010	October, 2009	\$1,700.00	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	James Brett Kimbrell
2010	October, 2009	\$2,000.00	10/19/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	LOGIC EXTENSION RESOURCES
2010	October, 2009	\$3,040.00	10/19/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	National Board for Respiratory Care
2010	October, 2009	\$2,578.38	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	AVAYA COMMUNICATION
2010	October, 2009	\$1,244.00	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	ALABAMA CARD SYSTEMS
2010	October, 2009	\$5,000.00	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	Computer Technology Solutions, Inc.
2010	October, 2009	\$160.74	10/30/2009	Shelton State Community College	PLANT FUNDS	SAFETY-KLEEN CORP
2010	October, 2009	\$63.98	10/30/2009	Shelton State Community College	PLANT FUNDS	SAFETY-KLEEN CORP
2010	October, 2009	\$1,746.00	10/19/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	THE HARTFORD
2010	October, 2009	\$84.80	10/19/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	SOUTHERN LINC.
2010	October, 2009	\$57.16	10/19/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	ARCH WIRELESS
2010	October, 2009	\$221.10	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	THE BIRMINGHAM NEWS
2010	October, 2009	\$344.40	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	THE TUSCALOOSA NEWS
2010	October, 2009	\$5,405.87	10/30/2009	Shelton State Community College	CURRENT FUND RESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	October, 2009	\$1,180.00	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	ACCSHRMA DIVERSITY CONFERENCE.
2010	October, 2009	\$991.75	10/30/2009	Shelton State Community College	CURRENT FUND RESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	October, 2009	\$5,709.63	10/30/2009	Shelton State Community College	CURRENT FUND RESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	October, 2009	\$352.19	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	October, 2009	\$1,200.00	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	JOEL RUFUS KING,JR.

	Disclosure for She	elton State Commu	nity College			
<u>iscal</u> ear	Acct Period	<u>Amount</u>	<u>Date</u>	Agency	Source	Payee
2010	October, 2009	\$536.11	10/20/2009	Shelton State Community College	CURRENT FUND RESTRICTED	CITY OF LIVINGSTON
2010	October, 2009	\$12.00	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	J.W. PEPPER OF ATLANTA
2010	October, 2009	(\$17.50)	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	J.W. PEPPER OF ATLANTA
2010	October, 2009	\$7.74	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	J.W. PEPPER OF ATLANTA
2010	October, 2009	\$337.73	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	October, 2009	\$107.40	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	AUTO-CHLOR SYSTEM
2010	October, 2009	\$84.00	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	THE UNIVERSITY OF ALABAMA
2010	October, 2009	\$2,190.00	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ipswitch, Inc.
2010	October, 2009	\$115.91	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	October, 2009	\$233.26	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	HUNTSVILLE TIMES
2010	October, 2009	\$59.99	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	October, 2009	\$77.94	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	October, 2009	\$184.39	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	October, 2009	\$1,428.99	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	WASTE MANAGEMENT OF AL*
2010	October, 2009	\$7,925.00	10/30/2009	Shelton State Community College	CURRENT FUND RESTRICTED	ASSOCIATED MICROSCOPE, INC.
2010	October, 2009	\$808.05	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	WALKER ENTERPRISE
2010	October, 2009	\$526.30	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	MAJOR ADVANCE INTERNATIONAL
2010	October, 2009	\$73.22	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	MAJOR ADVANCE INTERNATIONAL
2010	October, 2009	\$52.30	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	October, 2009	\$212.50	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	CNC CONCEPTS
2010	October, 2009	\$885.00	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	ATLANTEL INC.
2010	October, 2009	\$256.40	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	SAM'S CLUB
2010	October, 2009	\$52.93	10/30/2009	Shelton State Community College	CURRENT FUND RESTRICTED	TASHA WASHINGTON
2010	October, 2009	\$459.00	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	Medical Sources
2010	October, 2009	\$3,462.43	10/30/2009	Shelton State Community College	CURRENT FUND RESTRICTED	D & D PRODUCTS
2010	October, 2009	\$16.60	10/30/2009	Shelton State Community College	CURRENT FUND RESTRICTED	CAROLINA BIO SUP

Financial D	isclosure for She	elton State Commu	nity College			
Fiscal Year	Acct Period	<u>Amount</u>	<u>Date</u>	Agency	Source	Payee
2010	October, 2009	\$343.40	10/30/2009	Shelton State Community College	CURRENT FUND RESTRICTED	CAROLINA BIO SUP
2010	October, 2009	\$545.00	10/30/2009	Shelton State Community College	CURRENT FUND RESTRICTED	CAROLINA BIO SUP
2010	October, 2009	\$1,549.75	10/30/2009	Shelton State Community College	CURRENT FUND RESTRICTED	CAROLINA BIO SUP
2010	October, 2009	\$143.11	10/30/2009	Shelton State Community College	CURRENT FUND RESTRICTED	FISHER SCIENTIFIC
2010	October, 2009	\$23.99	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	October, 2009	\$296.74	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	October, 2009	\$23.79	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	October, 2009	\$23.11	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	CHAMBER OF COMMERCE OF WEST AL
2010	October, 2009	\$816,762.96	10/22/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	FOLLETT HIGHER EDUCATION GROUP
2010	October, 2009	\$1,166.70	10/30/2009	Shelton State Community College	CURRENT FUND RESTRICTED	WITTICHEN SUP CO
2010	October, 2009	\$344.99	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	POWER & RUBBER SUPPLY
2010	October, 2009	\$242.38	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	MAYER ELECT SUP
2010	October, 2009	\$104.00	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	A-1 SHARPENING SERV
2010	October, 2009	\$915.90	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	MAYER ELECT SUP
2010	October, 2009	\$1,337.87	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	AL GAS CORP ****
2010	October, 2009	\$15.63	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	AL GAS CORP ****
2010	October, 2009	\$5,950.00	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	Pharos Systems International
2010	October, 2009	\$170.00	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	MADONNA THOMPSON
2010	October, 2009	\$170.00	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	MADONNA THOMPSON
2010	October, 2009	\$1,600.00	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	Poppy's/D & H Food Group
2010	October, 2009	\$689.42	10/30/2009	Shelton State Community College	PLANT FUNDS	JOHNSON CONTROLS
2010	October, 2009	\$4,164.10	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	MAYER ELECT SUP
2010	October, 2009	\$191.00	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	October, 2009	\$232.20	10/30/2009	Shelton State Community College	CURRENT FUND RESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	October, 2009	\$200.00	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	Nine Agency
2010	October, 2009	\$76.81	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	MAYER ELECT SUP

Financial D	isclosure for She	lton State Commu	nity College			
<u>Fiscal</u> <u>Year</u>	Acct Period	<u>Amount</u>	<u>Date</u>	Agency	Source	Payee
2010	October, 2009	\$98,047.56	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	AL POWER CO ****
2010	October, 2009	\$192.24	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	MAYER ELECT SUP
2010	October, 2009	(\$76.81)	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	MAYER ELECT SUP
2010	October, 2009	\$141.29	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	MAYER ELECT SUP
2010	October, 2009	\$570.84	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	October, 2009	\$193.00	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	October, 2009	\$4,156.06	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	October, 2009	\$936.20	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	October, 2009	\$2,859.56	10/22/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	HERSCHEL RYAN
2010	October, 2009	\$225.00	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	BARRY MOHUN
2010	October, 2009	\$225.00	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	BARRY MOHUN
2010	October, 2009	\$5,250.67	10/22/2009	Shelton State Community College	CURRENT FUND RESTRICTED	CONTEMPORARY/MCGRAW-HILL
2010	October, 2009	\$1,344.00	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	WFFN-FM CITADEL BROADCASTING
2010	October, 2009	\$975.00	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	WFFN-FM CITADEL BROADCASTING
2010	October, 2009	\$1,170.00	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	WFFN-FM CITADEL BROADCASTING
2010	October, 2009	\$5,355.00	10/22/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	ASSESSMENT TECH.INSTITUTE ,INC.(ATI)
2010	October, 2009	\$60.00	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	Alabama Conference of Theatre
2010	October, 2009	\$800.00	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	Chris Stewart
2010	October, 2009	\$5,570.25	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	JEFFERSON STATE COMM. COLLEGE
2010	October, 2009	\$1,224.25	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	Strategic Placement Services, L.L.C.
2010	October, 2009	\$369.85	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	TEAM MARKETING CO.INC.
2010	October, 2009	\$1,275.00	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	Accelerated Improvement Mentoring, Inc.
2010	October, 2009	\$100.99	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	October, 2009	\$27,500.00	10/23/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	ANGELA CORLEY& WIGGINS,CHILDS,QUINN
2010	October, 2009	\$98.30	10/26/2009	Shelton State Community College	CURRENT FUND RESTRICTED	NEW READERS PRESS
2010	October, 2009	\$35.64	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT

scal	Acct Period	Amount	Data	Agency	Source	Payee
<u>ear</u>	Acci Fenou	Amount	<u>Date</u>	Agency	Source	rayee
2010	October, 2009	\$6,034.15	10/26/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	WRIGHT EXPRESS
2010	October, 2009	\$12,548.00	10/30/2009	Shelton State Community College	CURRENT FUND RESTRICTED	TRAINING CONSULTANTS, INC.
2010	October, 2009	\$688.91	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	October, 2009	\$274.50	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	MAXX MAILING SERVICE
2010	October, 2009	\$73.61	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	SOUTHLAND INTL. TRUCKS INC.
2010	October, 2009	\$201.11	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	CREATIVE MEMORIES
2010	October, 2009	\$976.70	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	October, 2009	\$50.84	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	October, 2009	\$437.03	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	October, 2009	\$337.73	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	October, 2009	\$337.73	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	October, 2009	\$26,171.00	10/26/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	COBBS,ALLEN & HALL,INC.
2010	October, 2009	\$47,640.03	10/26/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	FOLLETT HIGHER EDUCATION GROUP
2010	October, 2009	\$18,088.25	10/26/2009	Shelton State Community College	CURRENT FUND RESTRICTED	SHELTON STATE RESTRICTED FUND
2010	October, 2009	\$39.36	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	POWER & RUBBER SUPPLY
2010	October, 2009	\$50.00	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	ACCSPRA
2010	October, 2009	\$310.50	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	SIGN PRO OF TUSC.L.L.C
2010	October, 2009	\$439.48	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	SAM'S CLUB
2010	October, 2009	\$195.00	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	GERALD SNIDER RECRUITING SERV.
2010	October, 2009	\$362.77	10/30/2009	Shelton State Community College	CURRENT FUND RESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	October, 2009	\$13,500.00	10/30/2009	Shelton State Community College	PLANT FUNDS	HIGH GROUND SOLUTIONS
2010	October, 2009	\$168.93	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	POWER & RUBBER SUPPLY
2010	October, 2009	\$682.50	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	THE TRANE CO.
2010	October, 2009	\$333.87	10/30/2009	Shelton State Community College	PLANT FUNDS	SOUTHWEST WATER COMPANY
2010	October, 2009	\$5,557.62	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	MIKE KILGO & ASSOCIATES
2010	October, 2009	\$263.50	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT

	Disclosure for She				_	
<u>iscal</u> ear	Acct Period	<u>Amount</u>	<u>Date</u>	Agency	Source	Payee
2010	October, 2009	\$454.11	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	CAIN STEEL SUP CO INC
2010	October, 2009	\$59.99	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	DELL MARKETING
2010	October, 2009	\$1,141.43	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	October, 2009	\$3,269.16	10/30/2009	Shelton State Community College	CURRENT FUND RESTRICTED	DELL MARKETING
2010	October, 2009	\$450.00	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	BARRY MOHUN
2010	October, 2009	\$10.00	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	UNITED WAY OF TUSCALOOSA
2010	October, 2009	\$740.00	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	ATLAS WELDING SUP CO INC
2010	October, 2009	\$408.00	10/30/2009	Shelton State Community College	AUXILARY FUND	PITNEY BOWES CREDIT CORP.
2010	October, 2009	\$44.70	10/30/2009	Shelton State Community College	AUXILARY FUND	UNITED PARCEL SERV
2010	October, 2009	\$10,065.00	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	BERNARD HARWOOD
2010	October, 2009	\$5,419.60	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	BERNARD HARWOOD
2010	October, 2009	\$2,113.35	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	DELL MARKETING
2010	October, 2009	\$111.87	10/27/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	Hilton Garden Inn
2010	October, 2009	\$1,575.00	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	Express Employment Professionals
2010	October, 2009	\$1,500.00	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	Express Employment Professionals
2010	October, 2009	\$7,253.26	10/27/2009	Shelton State Community College	CURRENT FUND RESTRICTED	STATE OF ALABAMA
2010	October, 2009	\$500.00	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	BURCH & HATFIELD
2010	October, 2009	\$189.02	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	October, 2009	\$382.22	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	October, 2009	\$393.84	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	October, 2009	\$454.69	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	October, 2009	\$402.28	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	October, 2009	\$259.38	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	AVAYA COMMUNICATION
2010	October, 2009	\$162.35	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	GULF STATES BTY SUP CO INC
2010	October, 2009	\$50.00	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	GULF STATES BTY SUP CO INC
2010	October, 2009	\$353.97	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	SENSES @ BEAUTY GALLERY

Financial D	isclosure for She	elton State Commu	nity College			
<u>Fiscal</u> Year	Acct Period	<u>Amount</u>	<u>Date</u>	Agency	Source	Payee
2010	October, 2009	\$1,929.20	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	BURMAX
2010	October, 2009	\$214.23	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	FRIENDS BEAUTY SUPPLY, INC.
2010	October, 2009	\$519.85	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	FRIENDS BEAUTY SUPPLY, INC.
2010	October, 2009	\$66.94	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	FRIENDS BEAUTY SUPPLY, INC.
2010	October, 2009	\$200.00	10/28/2009	Shelton State Community College	CURRENT FUND RESTRICTED	The National Association of HBCU
2010	October, 2009	\$21,997.00	10/28/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	BEN ATKINSON MOTORS
2010	October, 2009	\$1,135,561.28	10/28/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	SHELTON STATE PAYROLL ACCOUNT
2010	October, 2009	\$1,400.00	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	Poppy's/D & H Food Group
2010	October, 2009	\$100.00	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	Poppy's/D & H Food Group
2010	October, 2009	\$805.08	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	October, 2009	\$97.68	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	ACCSPRA
2010	October, 2009	\$41.00	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	October, 2009	\$7.03	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	October, 2009	\$132.63	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	October, 2009	\$51.60	10/30/2009	Shelton State Community College	PLANT FUNDS	CINTAS
2010	October, 2009	\$51.60	10/30/2009	Shelton State Community College	PLANT FUNDS	CINTAS
2010	October, 2009	\$51.60	10/30/2009	Shelton State Community College	PLANT FUNDS	CINTAS
2010	October, 2009	\$51.60	10/30/2009	Shelton State Community College	PLANT FUNDS	CINTAS
2010	October, 2009	\$299.00	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	APPLE COMPUTER CATALOG
2010	October, 2009	\$596.89	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	SOUTHERN LINC.
2010	October, 2009	\$2,950.00	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	Advent Media Group
2010	October, 2009	\$298.25	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	PAPER DIRECT
2010	October, 2009	\$189.84	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	October, 2009	\$1,224.00	10/30/2009	Shelton State Community College	CURRENT FUND RESTRICTED	LiteracyPro systems, Inc.
2010	October, 2009	\$125.65	10/30/2009	Shelton State Community College	CURRENT FUND RESTRICTED	TASHA WASHINGTON
2010	October, 2009	\$326.33	10/30/2009	Shelton State Community College	CURRENT FUND RESTRICTED	MAXIE THOMAS

iscal	Disclosure for She	Amount		Agency	Source	Pavee
<u>'ear</u>	ACCI Felloa	Amount	<u>Date</u>	Agency	Source	rayee
2010	October, 2009	\$6,176.68	10/30/2009	Shelton State Community College	CURRENT FUND RESTRICTED	WEST ALABAMA TRAFFIC SAFETY*
2010	October, 2009	\$570.85	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	October, 2009	\$193.02	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	October, 2009	\$131.25	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	October, 2009	(\$7.93)	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	October, 2009	\$5.34	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	October, 2009	\$7.26	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	October, 2009	\$2,580,364.82	10/29/2009	Shelton State Community College	CURRENT FUND RESTRICTED	SHELTON ST. UNRESTRICTED FUND
2010	October, 2009	\$3,194.81	10/29/2009	Shelton State Community College	CURRENT FUND RESTRICTED	SHELTON ST. UNRESTRICTED FUND
2010	October, 2009	\$1,812.98	10/29/2009	Shelton State Community College	CURRENT FUND RESTRICTED	SHELTON STATE RESTRICTED FUND
2010	October, 2009	\$50.00	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	CIRCUIT COURT CLERK - CS
2010	October, 2009	\$136.00	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	CHAPTER 13 TRUSTEE
2010	October, 2009	\$23,581.60	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	CADENCE BANK
2010	October, 2009	\$99,986.59	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	CADENCE BANK
2010	October, 2009	\$69,966.45	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	TEACHERS RETIREMENT SYSTEM
2010	October, 2009	\$119.64	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	TEACHERS RETIREMENT SYSTEM
2010	October, 2009	\$147,781.00	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	CADENCE BANK
2010	October, 2009	\$5,300.33	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	AEA-FACULTY
2010	October, 2009	\$196.64	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	AMERICAN FAMILY LIFE
2010	October, 2009	\$953.88	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	AMERICAN FAMILY LIFE
2010	October, 2009	\$154.73	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	AMERICAN HERITAGE LIFE
2010	October, 2009	\$17.00	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	Washington National Insurance Company
2010	October, 2009	\$2,123.64	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	AEA-SUPPORT STAFF
2010	October, 2009	\$219.00	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	AMERICAN GENERAL
2010	October, 2009	\$1,305.00	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	C.DAVID COTTINGHAM
2010	October, 2009	\$280.04	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	LIBERTY NATIONAL LIFE INSURANCE COMPANY

Financial D	isclosure for She	elton State Commu	nity College			
<u>Fiscal</u> Year	Acct Period	<u>Amount</u>	<u>Date</u>	Agency	Source	Payee
2010	October, 2009	\$45.18	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	LIBERTY NATIONAL LIFE INSURANCE COMPANY
2010	October, 2009	\$34,612.07	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	RETIREMENT SYSTEMS OF ALABAMA
2010	October, 2009	\$2,250.00	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	BANK OF MOUNDVILLE
2010	October, 2009	\$50.00	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	FIRST INVESTORS CORP.
2010	October, 2009	\$24,321.10	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	PEIRAF (RSA-1) ANNUITY
2010	October, 2009	\$3,350.00	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	VALIC
2010	October, 2009	\$250.00	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	VALIC
2010	October, 2009	\$569.16	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	UNITED WAY OF TUSCALOOSA
2010	October, 2009	\$38,090.00	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	TUSCALOOSA TEACHERS CREDIT UNI
2010	October, 2009	\$58,509.02	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	ALABAMA INCOME TAX DIVISION
2010	October, 2009	\$157.86	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	STATE OF ALABAMA DEPT OF REV
2010	October, 2009	\$10,385.00	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	SHELTON ST. UNRESTRICTED FUND
2010	October, 2009	\$80.00	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	SHELTON STATE FOUNDATION
2010	October, 2009	\$50.00	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	EDUCATOR BENEFITS CORP.
2010	October, 2009	\$300.00	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	EDUCATOR BENEFITS CORP.
2010	October, 2009	\$2,650.00	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	EDUCATOR BENEFITS CORP.
2010	October, 2009	\$2,450.00	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	EDUCATOR BENEFITS CORP.
2010	October, 2009	\$2,906.37	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	EDUCATOR BENEFITS CORP.
2010	October, 2009	\$9.60	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	EDUCATOR BENEFITS CORP.
2010	October, 2009	\$297.23	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	EDUCATOR BENEFITS CORP.
2010	October, 2009	\$382.91	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	EDUCATOR BENEFITS CORP.
2010	October, 2009	\$116.95	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	EDUCATOR BENEFITS CORP.
2010	October, 2009	\$471.90	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	EDUCATOR BENEFITS CORP.
2010	October, 2009	\$304.37	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	EDUCATOR BENEFITS CORP.
2010	October, 2009	\$418.43	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	THEATRE TUSCALOOSA-TICKETS
2010	October, 2009	\$20.00	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	SHELTON STATE ALUMNI ASSOC.

		elton State Commu				
<u>ïscal</u> ′ear	Acct Period	<u>Amount</u>	<u>Date</u>	Agency	Source	Payee
2010	October, 2009	\$572.00	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	STATE OF AL, CHILD SUPPORT
2010	October, 2009	\$531.15	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	AMERICAN GENERAL FINANCIAL
2010	October, 2009	\$41.07	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	AMERICAN GENERAL FINANCIAL
2010	October, 2009	\$19,682.03	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	CADENCE BANK
2010	October, 2009	\$3,899.57	10/30/2009	Shelton State Community College	CURRENT FUND RESTRICTED	CADENCE BANK
2010	October, 2009	\$83,313.45	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	CADENCE BANK
2010	October, 2009	\$16,673.14	10/30/2009	Shelton State Community College	CURRENT FUND RESTRICTED	CADENCE BANK
2010	October, 2009	\$159,775.04	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	TEACHERS RETIREMENT SYSTEM
2010	October, 2009	\$15,280.64	10/30/2009	Shelton State Community College	CURRENT FUND RESTRICTED	TEACHERS RETIREMENT SYSTEM
2010	October, 2009	\$249.45	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	TEACHERS RETIREMENT SYSTEM
2010	October, 2009	\$230,300.00	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	RETIREMENT SYSTEMS OF ALABAMA
2010	October, 2009	\$15,040.00	10/30/2009	Shelton State Community College	CURRENT FUND RESTRICTED	RETIREMENT SYSTEMS OF ALABAMA
2010	October, 2009	\$1,367.65	10/29/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	KAY IVEY, STATE TREASURER
2010	October, 2009	\$704.00	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	ATLANTA JOURNAL CONSTITUTION
2010	October, 2009	\$1,079.94	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	NUVOX
2010	October, 2009	\$200.00	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	NCLEX OPERATIONS
2010	October, 2009	\$86.08	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	AT&T
2010	October, 2009	\$135.00	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	AL BOARD OF NURSING **
2010	October, 2009	\$3,986.25	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	AT&T
2010	October, 2009	\$20,000.00	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	UNITED STATES POSTAL SERVICE
2010	October, 2009	\$800.00	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	F8 Productions, LLC
2010	October, 2009	\$140.00	10/30/2009	Shelton State Community College	PLANT FUNDS	Knox Pest Control, Inc.
2010	October, 2009	\$65.58	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	BURMAX
2010	October, 2009	\$82.34	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	BURMAX
2010	October, 2009	\$971.74	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	City Electric Supply (C.E.S.)
2010	October, 2009	\$81.30	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	CINTAS

<u>scal</u> ear	Acct Period	<u>Amount</u>	<u>Date</u>	Agency	Source	Payee
2010	October, 2009	\$124.25	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	CINTAS
2010	October, 2009	\$215.00	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	AHEAD Membership
2010	October, 2009	\$90.00	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	CINTAS
2010	October, 2009	\$132.65	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	CINTAS
2010	October, 2009	\$8.27	10/30/2009	Shelton State Community College	CURRENT FUND RESTRICTED	OFFICE DEPOT
2010	October, 2009	\$76.50	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	CINTAS
2010	October, 2009	\$121.66	10/30/2009	Shelton State Community College	CURRENT FUND RESTRICTED	OFFICE DEPOT
2010	October, 2009	\$107.00	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	CINTAS
2010	October, 2009	\$87.75	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	CINTAS
2010	October, 2009	\$97.70	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	CINTAS
2010	October, 2009	\$82.50	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	CINTAS
2010	October, 2009	\$75.00	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	Poppy's/D & H Food Group
2010	October, 2009	\$1,591.00	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	ASCAP
2010	October, 2009	\$795.00	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	BUILDING SPECIALTIES CO., INC.
2010	October, 2009	\$1,050.00	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	Penton Media Convention Data Services
2010	October, 2009	\$200.00	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	CENTRAL AL COLLEGIATE UMPIRE
2010	October, 2009	\$1,594.56	10/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	BMI GENERAL LICENSING
2010	October, 2009	\$1,225.00	10/30/2009	Shelton State Community College	CURRENT FUND RESTRICTED	CAROLINA BIO SUP
2010	October, 2009	\$5,958.00	10/30/2009	Shelton State Community College	CURRENT FUND RESTRICTED	THE UNIVERSITY OF WEST ALABAMA
2010	November, 2009	\$189.16	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	TRIDENT INDUSTRIES, INC.
2010	November, 2009	\$125.00	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	DEASON ROOFING & SHEET METAL
2010	November, 2009	\$164.00	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	DEASON ROOFING & SHEET METAL
2010	November, 2009	\$535.00	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX AUDIO VISUAL SOLUTIONS

<u>iscal</u>	Acct Period	<u>Amount</u>	<u>Date</u>	Agency	Source	Payee
<u>ear</u> 2010	November, 2009	\$30.72	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	November, 2009	\$1,300.00	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	Poppy's/D & H Food Group
2010	November, 2009	\$164.95	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	LIFE UNIFORM & SHOE SHOPS
2010	November, 2009	\$42.90	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	NORTHPORT AUTO SUPPLY
2010	November, 2009	\$84.20	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	NORTHPORT AUTO SUPPLY
2010	November, 2009	\$1,202.13	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	Strategic Placement Services, L.L.C.
2010	November, 2009	\$467.88	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	November, 2009	\$1,345.00	11/3/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	BARRY MOHUN
2010	November, 2009	\$369.75	11/3/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	SAMFORD UNIVERSITY
2010	November, 2009	\$719.09	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	NORTHPORT AUTO SUPPLY
2010	November, 2009	\$17,500.00	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	JUDGE LITTLE CO.INC.
2010	November, 2009	\$305.27	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	SAM'S CLUB
2010	November, 2009	\$5,000.00	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	BERNARD HARWOOD
2010	November, 2009	\$170.00	11/3/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	MADONNA THOMPSON
2010	November, 2009	\$170.00	11/3/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	MADONNA THOMPSON
2010	November, 2009	\$1,170.00	11/3/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	RETIREMENT SYSTEMS OF ALABAMA
2010	November, 2009	\$80.00	11/3/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	SHELTON ST. ASSN.OF PRAC.NURSE STUDENTS

iscal ear	Acct Period	Amount	<u>Date</u>	Agency	Source	Payee
2010	November, 2009	\$582.14	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	November, 2009	\$1,564.00	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ringor
2010	November, 2009	\$2,794.64	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	CEO IMAGE SYSTEMS INC.
2010	November, 2009	\$799.96	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	ATLAS WELDING SUP CO INC
2010	November, 2009	\$525.00	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	Academic Impressions
2010	November, 2009	\$1,327.00	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	WATCHDOG DOCUMENT SERVICES
2010	November, 2009	\$610.00	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	METRO STORAGE/TRAILER
2010	November, 2009	\$4,974.00	11/16/2009	Shelton State Community College	CURRENT FUND RESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	November, 2009	\$2,399.00	11/16/2009	Shelton State Community College	CURRENT FUND RESTRICTED	Daniel Communications
2010	November, 2009	\$2,399.00	11/16/2009	Shelton State Community College	CURRENT FUND RESTRICTED	XEROX AUDIO VISUAL SOLUTIONS
2010	November, 2009	\$200.00	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	JANI KING OF B'HAM
2010	November, 2009	\$200.00	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	JANI KING OF B'HAM
2010	November, 2009	\$160.20	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	MAGNOLIA CLIPPING SERVICE*
2010	November, 2009	\$534.52	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	FERGUSON ENTERPRISES, INC.
2010	November, 2009	\$72.00	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	RUSSELL S LEE FLOOR & TILE CO
2010	November, 2009	\$50.10	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	MAYER ELECT SUP
2010	November, 2009	\$612.80	11/16/2009	Shelton State Community College	PLANT FUNDS	TRIPLE POINT INDUSTRIES,LLC

scal	Acct Period	<u>Amount</u>	<u>Date</u>	Agency	Source	Payee
<u>ear</u>	-			1		
2010	November, 2009	\$175.00	11/16/2009	Shelton State Community College	PLANT FUNDS	TRIPLE POINT INDUSTRIES,LLC
2010	November, 2009	\$18.99	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	CITY OF TUSCALOOSA
2010	November, 2009	\$363.98	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	CITY OF TUSCALOOSA
2010	November, 2009	\$80.25	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	CITY OF TUSCALOOSA
2010	November, 2009	\$484.00	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	JACKSON SECURITY SERVICE
2010	November, 2009	\$121.66	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	MUZAK OF BIRMINGHAM, FORMERLY SOUNDCOM, LLC
2010	November, 2009	\$121.66	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	MUZAK OF BIRMINGHAM, FORMERLY SOUNDCOM, LLC
2010	November, 2009	\$410.00	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	SECURITY STORAGE
2010	November, 2009	\$1,209.06	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	Strategic Placement Services, L.L.C.
2010	November, 2009	\$149.95	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	WITTICHEN SUP CO
2010	November, 2009	\$200.00	11/16/2009	Shelton State Community College	CURRENT FUND RESTRICTED	SSCC - GED TEST CENTER
2010	November, 2009	\$468.46	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	SKIN CARE SPECIALTY SYSTEM INC
2010	November, 2009	\$155.60	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	STAPLES ADVANTAGE
2010	November, 2009	\$39.78	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	November, 2009	\$350.00	11/16/2009	Shelton State Community College	AGENCY FUNDS	PTK HEADQUARTERS
2010	November, 2009	\$605.89	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	November, 2009	\$7.75	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT

<u>scal</u> ear	Acct Period	Amount	<u>Date</u>	Agency	Source	Payee
2010	November, 2009	\$133.16	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	PUBLIX
2010	November, 2009	\$167.01	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	PUBLIX
2010	November, 2009	\$62.88	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	PUBLIX
2010	November, 2009	\$2.00	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	PUBLIX
2010	November, 2009	\$57.46	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	PUBLIX
2010	November, 2009	\$56.62	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	PUBLIX
2010	November, 2009	\$139.20	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	PUBLIX
2010	November, 2009	\$105.64	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	PUBLIX
2010	November, 2009	\$235.25	11/4/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	SOUTH MARK DESIGN
2010	November, 2009	\$1,865.33	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	SUPER SPORTS INC.
2010	November, 2009	\$8,299.73	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	SUPER SPORTS INC.
2010	November, 2009	\$30.56	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	GOODHEART-WILLCOX CO INC
2010	November, 2009	\$48.16	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	BUFFALO ROCK CO./PEPSI
2010	November, 2009	\$28.00	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	BUFFALO ROCK CO./PEPSI
2010	November, 2009	\$4.00	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	BUFFALO ROCK CO./PEPSI
2010	November, 2009	\$350.00	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	CHAMBER OF COMMERCE OF WEST AL
2010	November, 2009	\$112.71	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	POWER & RUBBER SUPPLY

<u>cal</u> ar	Acct Period	Amount	<u>Date</u>	Agency	Source	Payee
2010	November, 2009	\$650.00	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	Bama Signs and Banners
2010	November, 2009	\$141.96	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	DELL MARKETING
2010	November, 2009	\$364.04	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	SAM'S CLUB
2010	November, 2009	\$100.00	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	DONALD THOMPSON
2010	November, 2009	\$100.00	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	TREVOR S.PHILLIPS
2010	November, 2009	\$60.00	11/5/2009	Shelton State Community College	CURRENT FUND RESTRICTED	FEDEX
2010	November, 2009	\$100.00	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	Amy Todhunter
2010	November, 2009	\$100.00	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	Jared Sanders
2010	November, 2009	\$100.00	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kate Gates
2010	November, 2009	\$100.00	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	Elliott Simpson
2010	November, 2009	\$3,950.00	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	TUSC COUNTRY CLUB
2010	November, 2009	\$158.34	11/16/2009	Shelton State Community College	PLANT FUNDS	SIMPLEX TIME RECORDER CO.*
2010	November, 2009	\$158.34	11/16/2009	Shelton State Community College	PLANT FUNDS	SIMPLEX TIME RECORDER CO.*
2010	November, 2009	\$400.00	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	TUSCALOOSA HUMAN RESOURCE (THRP)
2010	November, 2009	\$18.19	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	LOWE'S
2010	November, 2009	\$21.98	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	LOWE'S
2010	November, 2009	\$23.76	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	LOWE'S

<u>scal</u> ear	Acct Period	Amount	<u>Date</u>	Agency	Source	Payee
2010	November, 2009	\$69.95	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	AUTOMOTIVE SPECIALIST
2010	November, 2009	\$274.76	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	AUTOMOTIVE SPECIALIST
2010	November, 2009	\$69.95	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	AUTOMOTIVE SPECIALIST
2010	November, 2009	\$69.95	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	AUTOMOTIVE SPECIALIST
2010	November, 2009	\$89.93	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	AUTOMOTIVE SPECIALIST
2010	November, 2009	\$94.50	11/5/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	SOUTH MARK DESIGN
2010	November, 2009	\$40.00	11/5/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	SHELTON ST. ASSN.OF PRAC.NURSE STUDENTS
2010	November, 2009	\$81.25	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	November, 2009	\$307.49	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	November, 2009	\$455.90	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	November, 2009	\$466.52	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	November, 2009	\$393.84	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	November, 2009	\$383.62	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	November, 2009	\$299.93	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	November, 2009	\$315.05	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	November, 2009	\$368.42	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	November, 2009	\$1,721.68	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION

<u>cal</u> ar	Acct Period	Amount	<u>Date</u>	Agency	Source	Payee
2010	November, 2009	\$91.02	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	November, 2009	\$143.81	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	November, 2009	\$338.18	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	November, 2009	\$363.92	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	November, 2009	\$361.87	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	November, 2009	\$432.76	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	November, 2009	\$337.73	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	November, 2009	\$248.80	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	November, 2009	\$337.73	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	November, 2009	\$337.73	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	November, 2009	\$337.73	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	November, 2009	\$54.90	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	November, 2009	\$75.24	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	November, 2009	\$30.52	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	CRYSTAL SPRINGS OF ALABAMA
2010	November, 2009	\$238.24	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	SOUTHERN LINC.
2010	November, 2009	\$270.00	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	ALABAMA PACT
2010	November, 2009	\$500.00	11/16/2009	Shelton State Community College	CURRENT FUND RESTRICTED	ADVANCE BUS MACH

<u>scal</u>	Acct Period	<u>Amount</u>	<u>Date</u>	Agency	Source	Payee
<u>ear</u> 2010	November, 2009	\$294.43	11/16/2009	Shelton State Community College	CURRENT FUND RESTRICTED	AT&T*
2010	November, 2009	\$91.16	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	November, 2009	\$87.39	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	November, 2009	\$19.05	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	November, 2009	\$55.07	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	November, 2009	\$918.56	11/16/2009	Shelton State Community College	CURRENT FUND RESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	November, 2009	\$112.18	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	November, 2009	\$8,800.00	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	My68 WABM
2010	November, 2009	\$520.00	11/16/2009	Shelton State Community College	PLANT FUNDS	Elevator Maintenance and Repair
2010	November, 2009	\$351.32	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	ICI DULUX PAINTS
2010	November, 2009	\$40.48	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	November, 2009	\$229.52	11/6/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	AT & T / CINGULAR WIRELESS
2010	November, 2009	\$1,214.26	11/6/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	AT & T / CINGULAR WIRELESS
2010	November, 2009	\$450.00	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	CITY OF TUSCALOOSA
2010	November, 2009	\$40.00	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	ALABAMA AHEAD
2010	November, 2009	\$50.00	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	ACCSPRA
2010	November, 2009	\$450.00	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	BARRY MOHUN

<u>scal</u>	Acct Period	<u>Amount</u>	<u>Date</u>	Agency	Source	Payee
<u>ear</u> 2010	November, 2009	\$450.00	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	BARRY MOHUN
2010	November, 2009	\$730.00	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	ARTS COUNCIL OF TUSCALOOSA
2010	November, 2009	\$287.35	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	UNIFIRST CORPORATION
2010	November, 2009	\$6,267.23	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	LOWE'S
2010	November, 2009	\$253.75	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	WEST SANITATION SERVICE INC.
2010	November, 2009	\$68.87	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	November, 2009	\$300.00	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	ACCS Intructional Officers' Association
2010	November, 2009	\$21.39	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	November, 2009	\$9,775.00	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	LAMAR OUTDOOR ADVERTISING
2010	November, 2009	\$124.91	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	NAFSA Publications Center
2010	November, 2009	\$700.00	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	Julie Sittason
2010	November, 2009	\$1,300.00	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	Julie Sittason
2010	November, 2009	\$275.00	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	AL FIRE COLL & PERS STAND COMM
2010	November, 2009	\$2,475.00	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	AL FIRE COLL & PERS STAND COMM
2010	November, 2009	\$150.00	11/16/2009	Shelton State Community College	PLANT FUNDS	Knox Pest Control, Inc.
2010	November, 2009	\$39.31	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	UNITED PARCEL SERV
2010	November, 2009	\$134.52	11/9/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	QUALITY INN

<u>scal</u> ear	Acct Period	<u>Amount</u>	<u>Date</u>	Agency	Source	Payee
2010	November, 2009	\$272.00	11/9/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	MADONNA THOMPSON
2010	November, 2009	\$2,242.08	11/9/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	HOLIDAY INN AND EXPRESS SUITES
2010	November, 2009	\$100.00	11/9/2009	Shelton State Community College	AGENCY FUNDS	CLAIRE BROCK
2010	November, 2009	\$97.70	11/9/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	SHELTON STATE PAYROLL ACCOUNT
2010	November, 2009	\$275.00	11/9/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	Alabama Deans Of Student Affairs Association
2010	November, 2009	\$1,084.13	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	Strategic Placement Services, L.L.C.
2010	November, 2009	\$100.00	11/16/2009	Shelton State Community College	CURRENT FUND RESTRICTED	SSCC - GED TEST CENTER
2010	November, 2009	\$50.00	11/16/2009	Shelton State Community College	CURRENT FUND RESTRICTED	Testing Services - Univ. of Alabama
2010	November, 2009	\$288.05	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	CAMPBELLS OFFICE PROD
2010	November, 2009	\$96.90	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	COLE BAND INSTRUMENTS
2010	November, 2009	\$56.40	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	November, 2009	\$349.30	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	THE TUSCALOOSA NEWS
2010	November, 2009	\$571.25	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	AUTO-CHLOR SYSTEM
2010	November, 2009	\$57.16	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	ARCH WIRELESS
2010	November, 2009	\$84.80	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	SOUTHERN LINC.
2010	November, 2009	\$99.70	11/10/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	U.S. Medical Specialities, Inc
2010	November, 2009	\$8,967.00	11/10/2009	Shelton State Community College	PLANT FUNDS	SiteCom

<u>:al</u> r	Acct Period	<u>Amount</u>	<u>Date</u>	Agency	Source	Payee
2010	November, 2009	\$816.00	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	MADONNA THOMPSON
2010	November, 2009	\$272.00	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	MADONNA THOMPSON
2010	November, 2009	\$23.00	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	ICI DULUX PAINTS
2010	November, 2009	\$44.00	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	ICI DULUX PAINTS
2010	November, 2009	\$740.41	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	VARSITY SPIRIT FASHIONS
2010	November, 2009	\$135.00	11/12/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	AL BOARD OF NURSING **
2010	November, 2009	\$125.00	11/12/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	JOSTEN'S CAMPUS SUPPLY
2010	November, 2009	\$200.00	11/12/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	NCLEX OPERATIONS
2010	November, 2009	\$435.27	11/12/2009	Shelton State Community College	CURRENT FUND RESTRICTED	Crowne Plaza Resort
2010	November, 2009	\$29.15	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	November, 2009	\$890.22	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	November, 2009	\$232.45	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	November, 2009	\$900.00	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	ACT CPAT CUSTOMER SERVICE
2010	November, 2009	\$100.00	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	DONALD THOMPSON
2010	November, 2009	\$100.00	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	TREVOR S.PHILLIPS
2010	November, 2009	\$86.10	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	SIGN PRO OF TUSC.L.L.C
2010	November, 2009	\$905.72	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	DELL MARKETING

<u>scal</u> ar	Acct Period	Amount	<u>Date</u>	Agency	Source	Payee
2010	November, 2009	\$625.00	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	AA PRE EMPLOYMENT
2010	November, 2009	\$50.00	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	DIANA DAVIS*
2010	November, 2009	\$139.50	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	FORD TOOL & CARBIDE
2010	November, 2009	\$47.40	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	FORD TOOL & CARBIDE
2010	November, 2009	\$274.50	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	FORD TOOL & CARBIDE
2010	November, 2009	\$765.88	11/16/2009	Shelton State Community College	CURRENT FUND RESTRICTED	Hilton Palacio del Rio
2010	November, 2009	\$375.00	11/16/2009	Shelton State Community College	CURRENT FUND RESTRICTED	AARC
2010	November, 2009	\$95.00	11/13/2009	Shelton State Community College	CURRENT FUND RESTRICTED	21ST CENTURY COMPUTERS
2010	November, 2009	\$79.95	11/13/2009	Shelton State Community College	CURRENT FUND RESTRICTED	COMCAST CABLE
2010	November, 2009	\$7,134.79	11/13/2009	Shelton State Community College	CURRENT FUND RESTRICTED	WEST ALABAMA TRAFFIC SAFETY*
2010	November, 2009	\$300.30	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	ASPEN PUBLISHERS, INC.
2010	November, 2009	\$47.98	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	BARNES & NOBLES BOOKSTORE
2010	November, 2009	\$2,716.00	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	November, 2009	\$301.58	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	LIFE SKILLS EDUCATION
2010	November, 2009	\$685.00	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	SHELBY PRINTING
2010	November, 2009	\$36.18	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	November, 2009	\$32.59	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT

<u>cal</u> ar	Acct Period	Amount	Date	Agency	Source	Payee
2010	November, 2009	\$135.00	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	BRIAN MCCOLLUM*
2010	November, 2009	\$135.00	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	JEFF CORLEY*
2010	November, 2009	\$508.88	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	Strategic Placement Services, L.L.C.
2010	November, 2009	\$63.00	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	AL FIRE COLLEGE BOOKSTORE
2010	November, 2009	\$55.00	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	AL FIRE COLLEGE BOOKSTORE
2010	November, 2009	\$309.78	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	LOWE'S
2010	November, 2009	\$82.46	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	KALMUS MUSIC PUBLISHERS
2010	November, 2009	\$450.00	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	BARRY MOHUN
2010	November, 2009	\$104.80	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	CITY OF TUSCALOOSA
2010	November, 2009	\$6.85	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	CITY OF TUSCALOOSA
2010	November, 2009	\$78.87	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	CITY OF TUSCALOOSA
2010	November, 2009	\$4,363.69	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	CITY OF TUSCALOOSA
2010	November, 2009	\$164.76	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	CITY OF TUSCALOOSA
2010	November, 2009	\$391.36	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	CITY OF TUSCALOOSA
2010	November, 2009	\$0.35	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	CITY OF TUSC/DEPT OF REV
2010	November, 2009	\$0.52	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	TUSC CO SALES TAX RETURN
2010	November, 2009	\$1,746.75	11/16/2009	Shelton State Community College	PLANT FUNDS	SIMPLEX TIME RECORDER CO.*

<u>scal</u> ar	Acct Period	Amount	<u>Date</u>	Agency	Source	Payee
2010	November, 2009	\$116.00	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	SKIN CARE SPECIALTY SYSTEM INC
2010	November, 2009	\$61.60	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	SKIN CARE SPECIALTY SYSTEM INC
2010	November, 2009	\$70.58	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	PARK SUPPLY OF TUSCALOOSA, INC
2010	November, 2009	\$2,059.20	11/16/2009	Shelton State Community College	CURRENT FUND RESTRICTED	EISYS
2010	November, 2009	\$2,770.80	11/16/2009	Shelton State Community College	CURRENT FUND RESTRICTED	STATE OF ALABAMA
2010	November, 2009	\$100,448.24	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	AL POWER CO ****
2010	November, 2009	\$88.00	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	AACRAO DISTRIBUTION CENTER
2010	November, 2009	\$255.83	11/16/2009	Shelton State Community College	CURRENT FUND RESTRICTED	LOWE'S
2010	November, 2009	\$58.16	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	ALABAMA BOLT & SUPPLY
2010	November, 2009	\$135.00	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	WILLIE MOORE III*
2010	November, 2009	\$135.00	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	MIKE NEWMAN*
2010	November, 2009	\$135.00	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	HEATH TROUSDALE*
2010	November, 2009	\$135.00	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	MIKE RIGGS*
2010	November, 2009	\$4.99	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	CHARTER COMMUNICATIONS
2010	November, 2009	\$18.38	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	WITTICHEN SUP CO
2010	November, 2009	\$564.30	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	WITTICHEN SUP CO
2010	November, 2009	\$21.20	11/16/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	AL DEPT. OF REVENUE

<u>scal</u> ear	Acct Period	Amount	<u>Date</u>	Agency	Source	Payee
2010	November, 2009	\$1,700.00	11/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	James Brett Kimbrell
2010	November, 2009	\$1,700.00	11/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tara Leigh Fair
2010	November, 2009	\$500.00	11/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	DAVID MCDOWELL
2010	November, 2009	\$1,671.62	11/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	DELL MARKETING
2010	November, 2009	\$20.74	11/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	DELL MARKETING
2010	November, 2009	\$10,475.00	11/30/2009	Shelton State Community College	CURRENT FUND RESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	November, 2009	\$947.00	11/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	Southeastern Performance Apparel
2010	November, 2009	(\$762.00)	11/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	Southeastern Performance Apparel
2010	November, 2009	\$878.47	11/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	Southeastern Performance Apparel
2010	November, 2009	\$3,013.00	11/17/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	BEHAVIORAL HEALTH SYSTEMS
2010	November, 2009	\$61.95	11/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	Marcelo Escobar
2010	November, 2009	\$10.61	11/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	Marcelo Escobar
2010	November, 2009	\$630.00	11/23/2009	Shelton State Community College	CURRENT FUND RESTRICTED	Steven Stamps
2010	November, 2009	\$3,013.00	11/18/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	BEHAVIORAL HEALTH SYSTEMS
2010	November, 2009	\$1,476.00	11/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	METRO MECHANICAL
2010	November, 2009	\$235.56	11/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	AL GAS CORP ****
2010	November, 2009	\$2,461.20	11/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	AL GAS CORP ****

<u>scal</u>	Acct Period	<u>Amount</u>	Date	Agency	Source	Payee
<u>ear</u> 2010	November, 2009	\$255.00	11/30/2009	Shelton State Community College	CURRENT FUND RESTRICTED	ACT
2010	November, 2009	\$1,097.50	11/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	ACT
2010	November, 2009	\$209.28	11/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	LYRASIS/ FORMERLY SOLINET
2010	November, 2009	\$381.63	11/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	LYRASIS/ FORMERLY SOLINET
2010	November, 2009	\$55.00	11/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	EDUCATION TO GO
2010	November, 2009	\$203.04	11/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	TRIPLE POINT INDUSTRIES,LLC
2010	November, 2009	\$124.40	11/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	November, 2009	\$229.00	11/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	WING ENTERPRISES, INC.
2010	November, 2009	\$299.00	11/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	SKILLPATH SEMINARS
2010	November, 2009	\$299.00	11/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	SKILLPATH SEMINARS
2010	November, 2009	\$894.05	11/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	MEDCO
2010	November, 2009	\$927.00	11/30/2009	Shelton State Community College	PLANT FUNDS	METRO MECHANICAL
2010	November, 2009	\$715.19	11/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	POWER SYSTEMS,INC.
2010	November, 2009	\$135.00	11/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	KEN BARNETT*
2010	November, 2009	\$135.00	11/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	BRYANT EVANS
2010	November, 2009	\$135.00	11/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	MIKE NEWMAN*
2010	November, 2009	\$135.00	11/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	WAYNE HARBIN*

scal	Acct Period	<u>Amount</u>	<u>Date</u>	Agency	Source	Payee
<u>ear</u> 2010	November,	\$135.00	11/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kim Kiel
2010	2009 November,	\$2,100.00	11/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	CHRISTA GRIZZLE SANFORD
2010	2009 November, 2009	\$135.00	11/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	Stephen Putnam
2010	November, 2009	\$54,455.00	11/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	AL FIRE COLL & PERS STAND COMM
2010	November, 2009	\$169.38	11/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	LIDDY'S OFFICE PRODUCTS, INC.
2010	November, 2009	\$205.00	11/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	ACT
2010	November, 2009	\$136.02	11/18/2009	Shelton State Community College	CURRENT FUND RESTRICTED	AT&T MOBILITY
2010	November, 2009	\$287.44	11/18/2009	Shelton State Community College	CURRENT FUND RESTRICTED	TASHA WASHINGTON
2010	November, 2009	\$306.42	11/18/2009	Shelton State Community College	CURRENT FUND RESTRICTED	MAXIE THOMAS
2010	November, 2009	\$855.50	11/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	Strategic Placement Services, L.L.C.
2010	November, 2009	\$450.00	11/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	BARRY MOHUN
2010	November, 2009	\$225.00	11/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	AL COOPERATIVE EXTENSION SERV.
2010	November, 2009	\$170.00	11/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	MADONNA THOMPSON
2010	November, 2009	\$272.00	11/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	MADONNA THOMPSON
2010	November, 2009	\$489.85	11/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	Poppy's/D & H Food Group
2010	November, 2009	\$227.38	11/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	MSC(MANHATTAN SUPPLY CORP.)
2010	November, 2009	\$306.67	11/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT

<u>scal</u> ar	Acct Period	<u>Amount</u>	Date	Agency	Source	Payee
2010	November, 2009	\$43.78	11/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	November, 2009	\$100.00	11/19/2009	Shelton State Community College	AGENCY FUNDS	FRIENDS OF OUR TROOPS
2010	November, 2009	\$272.00	11/19/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	MADONNA THOMPSON
2010	November, 2009	\$170.01	11/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	November, 2009	\$170.01	11/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	November, 2009	\$2,578.38	11/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	AVAYA COMMUNICATION
2010	November, 2009	\$160.74	11/30/2009	Shelton State Community College	PLANT FUNDS	SAFETY-KLEEN CORP
2010	November, 2009	\$63.98	11/30/2009	Shelton State Community College	PLANT FUNDS	SAFETY-KLEEN CORP
2010	November, 2009	\$10.50	11/19/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	SHELTON STATE PETTY CASH
2010	November, 2009	\$2,610.70	11/20/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	MCGRIFF SIEBELS & WILLIAMS INC
2010	November, 2009	\$941.54	11/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	RELIABLE MACHINE TOOLS
2010	November, 2009	\$40,731.51	11/20/2009	Shelton State Community College	CURRENT FUND RESTRICTED	SHELTON ST. UNRESTRICTED FUND
2010	November, 2009	\$47.20	11/20/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	U.S. Medical Specialities, Inc
2010	November, 2009	\$5,166.77	11/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	THE TUSCALOOSA NEWS
2010	November, 2009	\$339.34	11/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	Poppy's/D & H Food Group
2010	November, 2009	\$135.00	11/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	KEN BARNETT*
2010	November, 2009	\$135.00	11/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	DARRELL HARGREAVES

<u>scal</u> ear	Acct Period	Amount	<u>Date</u>	Agency	Source	Payee
2010	November, 2009	\$135.00	11/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	BRAD STODGHILL*
2010	November, 2009	\$140.00	11/30/2009	Shelton State Community College	PLANT FUNDS	Knox Pest Control, Inc.
2010	November, 2009	\$257.95	11/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	THE BIRMINGHAM NEWS
2010	November, 2009	\$51.34	11/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	FRIENDS BEAUTY SUPPLY, INC.
2010	November, 2009	\$396.70	11/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	November, 2009	\$113.18	11/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	BURMAX
2010	November, 2009	\$111.35	11/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	MAJOR ADVANCE INTERNATIONAL
2010	November, 2009	\$2,112.58	11/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	FIRST OFFICE
2010	November, 2009	\$28.44	11/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	November, 2009	\$342.28	11/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	November, 2009	\$500.00	11/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	TUSCALOOSA LUNG & SLEEP CONSU.
2010	November, 2009	\$10.00	11/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	FIRST ADVANTAGE SBS
2010	November, 2009	\$2,000.00	11/30/2009	Shelton State Community College	CURRENT FUND RESTRICTED	BEN A. CLEMENTS*
2010	November, 2009	\$316.50	11/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	ELECTRONIX EXPRESS
2010	November, 2009	\$700.00	11/23/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	BARRY MOHUN
2010	November, 2009	\$1,319.90	11/23/2009	Shelton State Community College	CURRENT FUND RESTRICTED	AT & T / CINGULAR WIRELESS
2010	November, 2009	\$500.00	11/23/2009	Shelton State Community College	CURRENT FUND RESTRICTED	KIDZ IN MOTION, INC.

<u>scal</u> ear	Acct Period	Amount	<u>Date</u>	Agency	Source	Payee
2010	November, 2009	\$845.75	11/23/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	INSURANCE OFFICE OF AMERICA, INC.
2010	November, 2009	\$9,220.00	11/23/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	INSURANCE OFFICE OF AMERICA, INC.
2010	November, 2009	\$3,554.12	11/23/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	WRIGHT EXPRESS
2010	November, 2009	\$61.20	11/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	DELL MARKETING
2010	November, 2009	\$483.04	11/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	November, 2009	\$488.63	11/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	MIKE KILGO & ASSOCIATES
2010	November, 2009	\$1,200.00	11/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	JOEL RUFUS KING,JR.
2010	November, 2009	\$169.20	11/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	STRICKLAND PAPER CO
2010	November, 2009	\$150.00	11/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	National Association of Veterans Prgm
2010	November, 2009	\$544.00	11/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	NASFAA
2010	November, 2009	\$61.00	11/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	Alabama Federation of Music Clubs
2010	November, 2009	\$64.80	11/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	MAXX MAILING SERVICE
2010	November, 2009	\$5,940.00	11/30/2009	Shelton State Community College	CURRENT FUND RESTRICTED	CONTEMPORARY/MCGRAW-HILL
2010	November, 2009	\$6,754.00	11/30/2009	Shelton State Community College	CURRENT FUND RESTRICTED	CONTEMPORARY/MCGRAW-HILL
2010	November, 2009	\$60.49	11/30/2009	Shelton State Community College	CURRENT FUND RESTRICTED	OFFICE DEPOT
2010	November, 2009	\$26.95	11/30/2009	Shelton State Community College	CURRENT FUND RESTRICTED	OFFICE DEPOT
2010	November, 2009	\$325.24	11/30/2009	Shelton State Community College	CURRENT FUND RESTRICTED	OFFICE DEPOT

iscal	Acct Period	<u>Amount</u>	Date	Agency	<u>Source</u>	Payee
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2010	November, 2009	\$1,138,084.15	11/24/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	SHELTON STATE PAYROLL ACCOUNT
2010	November, 2009	\$50.00	11/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	CIRCUIT COURT CLERK - CS
2010	November, 2009	\$136.00	11/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	CHAPTER 13 TRUSTEE
2010	November, 2009	\$23,358.24	11/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	CADENCE BANK
2010	November, 2009	\$99,031.74	11/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	CADENCE BANK
2010	November, 2009	\$70,080.40	11/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	TEACHERS RETIREMENT SYSTEM
2010	November, 2009	\$119.64	11/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	TEACHERS RETIREMENT SYSTEM
2010	November, 2009	\$145,678.00	11/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	CADENCE BANK
2010	November, 2009	\$5,300.33	11/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	AEA-FACULTY
2010	November, 2009	\$196.64	11/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	AMERICAN FAMILY LIFE
2010	November, 2009	\$953.88	11/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	AMERICAN FAMILY LIFE
2010	November, 2009	\$154.73	11/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	AMERICAN HERITAGE LIFE
2010	November, 2009	\$17.00	11/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	Washington National Insurance Company
2010	November, 2009	\$2,123.64	11/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	AEA-SUPPORT STAFF
2010	November, 2009	\$219.00	11/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	AMERICAN GENERAL
2010	November, 2009	\$1,305.00	11/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	C.DAVID COTTINGHAM
2010	November, 2009	\$280.04	11/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	LIBERTY NATIONAL LIFE INSURANCE COMPANY

<u>scal</u> ear	Acct Period	Amount	Date	Agency	Source	Payee
2010	November, 2009	\$45.18	11/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	LIBERTY NATIONAL LIFE INSURANCE COMPANY
2010	November, 2009	\$34,520.74	11/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	RETIREMENT SYSTEMS OF ALABAMA
2010	November, 2009	\$2,250.00	11/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	BANK OF MOUNDVILLE
2010	November, 2009	\$50.00	11/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	FIRST INVESTORS CORP.
2010	November, 2009	\$24,316.10	11/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	PEIRAF (RSA-1) ANNUITY
2010	November, 2009	\$3,350.00	11/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	VALIC
2010	November, 2009	\$250.00	11/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	VALIC
2010	November, 2009	\$659.16	11/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	UNITED WAY OF TUSCALOOSA
2010	November, 2009	\$38,540.00	11/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	TUSCALOOSA TEACHERS CREDIT UNI
2010	November, 2009	\$57,964.90	11/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	ALABAMA INCOME TAX DIVISION
2010	November, 2009	\$157.86	11/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	STATE OF ALABAMA DEPT OF REV
2010	November, 2009	\$285.00	11/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	SHELTON ST. UNRESTRICTED FUND
2010	November, 2009	\$80.00	11/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	SHELTON STATE FOUNDATION
2010	November, 2009	\$50.00	11/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	EDUCATOR BENEFITS CORP.
2010	November, 2009	\$300.00	11/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	EDUCATOR BENEFITS CORP.
2010	November, 2009	\$2,650.00	11/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	EDUCATOR BENEFITS CORP.
2010	November, 2009	\$2,450.00	11/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	EDUCATOR BENEFITS CORP.

<u>cal</u> ar	Acct Period	Amount	<u>Date</u>	Agency	Source	Payee
2010	November, 2009	\$2,906.37	11/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	EDUCATOR BENEFITS CORP.
2010	November, 2009	\$9.60	11/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	EDUCATOR BENEFITS CORP.
2010	November, 2009	\$297.23	11/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	EDUCATOR BENEFITS CORP.
2010	November, 2009	\$382.91	11/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	EDUCATOR BENEFITS CORP.
2010	November, 2009	\$116.95	11/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	EDUCATOR BENEFITS CORP.
2010	November, 2009	\$471.90	11/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	EDUCATOR BENEFITS CORP.
2010	November, 2009	\$304.37	11/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	EDUCATOR BENEFITS CORP.
2010	November, 2009	\$418.33	11/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	THEATRE TUSCALOOSA-TICKETS
2010	November, 2009	\$20.00	11/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	SHELTON STATE ALUMNI ASSOC.
2010	November, 2009	\$572.00	11/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	STATE OF AL, CHILD SUPPORT
2010	November, 2009	\$531.15	11/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	AMERICAN GENERAL FINANCIAL
2010	November, 2009	\$41.07	11/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	AMERICAN GENERAL FINANCIAL
2010	November, 2009	\$19,743.06	11/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	CADENCE BANK
2010	November, 2009	\$3,615.18	11/30/2009	Shelton State Community College	CURRENT FUND RESTRICTED	CADENCE BANK
2010	November, 2009	\$83,574.62	11/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	CADENCE BANK
2010	November, 2009	\$15,457.12	11/30/2009	Shelton State Community College	CURRENT FUND RESTRICTED	CADENCE BANK
2010	November, 2009	\$160,376.86	11/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	TEACHERS RETIREMENT SYSTEM

iscal	Acct Period	Amount	Date	Agency	Source	<u>Payee</u>
<u>'ear</u>						
2010	November, 2009	\$14,963.89	11/30/2009	Shelton State Community College	CURRENT FUND RESTRICTED	TEACHERS RETIREMENT SYSTEM
2010	November, 2009	\$249.45	11/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	TEACHERS RETIREMENT SYSTEM
2010	November, 2009	\$230,300.00	11/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	RETIREMENT SYSTEMS OF ALABAMA
2010	November, 2009	\$15,040.00	11/30/2009	Shelton State Community College	CURRENT FUND RESTRICTED	RETIREMENT SYSTEMS OF ALABAMA
2010	November, 2009	\$216,222.40	11/24/2009	Shelton State Community College	PLANT FUNDS	U S BANK OPERATIONS CENTER
2010	November, 2009	\$6,176.70	11/30/2009	Shelton State Community College	CURRENT FUND RESTRICTED	WEST ALABAMA TRAFFIC SAFETY*
2010	November, 2009	\$3,235.62	11/24/2009	Shelton State Community College	CURRENT FUND RESTRICTED	SHELTON ST. UNRESTRICTED FUND
2010	November, 2009	\$231.88	11/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	AVAYA COMMUNICATION
2010	November, 2009	\$200.00	11/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	ALABAMA COLLEGE SYSTEMS INFORMATION SERVICES ASSC.
2010	November, 2009	\$42.40	11/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	AMERICAN OSMENT
2010	November, 2009	\$74.70	11/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	LOWE'S
2010	November, 2009	\$181.00	11/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	November, 2009	\$92.99	11/30/2009	Shelton State Community College	CURRENT FUND RESTRICTED	DELL MARKETING
2010	November, 2009	\$65.98	11/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	National Center for Developmental Education
2010	November, 2009	\$7,153.92	11/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	BUTCH WILSON SPORTING GOODS
2010	November, 2009	\$4,330.76	11/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	BUTCH WILSON SPORTING GOODS
2010	November, 2009	\$9,995.75	11/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	PERRY LOVELY

<u>scal</u> ear	Acct Period	Amount	<u>Date</u>	Agency	Source	Payee
2010	November, 2009	\$534.00	11/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	HOTEL & RESTAURANT SUPPLY
2010	November, 2009	\$407.80	11/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	November, 2009	\$17.11	11/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	November, 2009	\$61.02	11/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	METRO MEDICAL SUPPLIES
2010	November, 2009	\$5,000.00	11/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	BERNARD HARWOOD
2010	November, 2009	\$470.00	11/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX AUDIO VISUAL SOLUTIONS
2010	November, 2009	\$1,870.39	11/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	JOSTEN'S DIPLOMA DIV
2010	November, 2009	\$3,120.00	11/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	November, 2009	\$121.66	11/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	MUZAK OF BIRMINGHAM, FORMERLY SOUNDCOM, LLC
2010	November, 2009	\$94.12	11/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	SALLY BTY CO INC
2010	November, 2009	\$102.50	11/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	CINTAS
2010	November, 2009	\$73.95	11/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	CINTAS
2010	November, 2009	\$88.55	11/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	CINTAS
2010	November, 2009	\$117.00	11/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	CINTAS
2010	November, 2009	\$102.50	11/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	CINTAS
2010	November, 2009	\$90.00	11/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	CINTAS
2010	November, 2009	\$117.50	11/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	CINTAS

<u>scal</u> ear	Acct Period	Amount	<u>Date</u>	Agency	Source	Payee
2010	November, 2009	\$322.70	11/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	November, 2009	\$500.00	11/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	ADAM TENNYSON
2010	November, 2009	\$700.00	11/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	TREVOR SPROWL
2010	November, 2009	\$300.00	11/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	KENNY FLEMING
2010	November, 2009	\$2,800.00	11/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	James Brett Kimbrell
2010	November, 2009	\$709.41	11/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	BEST BUY FOR GOV. AND EDUC.
2010	November, 2009	\$3,000.00	12/4/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tuscaloosa Tourism & Sports Commission
2010	November, 2009	\$50.00	12/15/2009	Shelton State Community College	AGENCY FUNDS	ΡΗΙ ΤΗΕΤΑ ΚΑΡΡΑ
2010	November, 2009	\$496.00	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	SUBURBAN FARMS,INC.
2010	November, 2009	\$857.50	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	TUSC COMMUNICATIONS
2010	November, 2009	\$680.00	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	MADONNA THOMPSON
2010	November, 2009	\$272.00	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	MADONNA THOMPSON
2010	November, 2009	\$170.00	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	MADONNA THOMPSON
2010	November, 2009	\$450.00	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	BARRY MOHUN
2010	November, 2009	\$450.00	12/14/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	BARRY MOHUN
2010	November, 2009	\$675.00	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	BARRY MOHUN
2010	November, 2009	\$158.34	12/15/2009	Shelton State Community College	PLANT FUNDS	SIMPLEX TIME RECORDER CO.*

iscal	Acct Period	<u>Amount</u>	<u>Date</u>	Agency	Source	Payee
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2010	November, 2009	\$3,170.00	11/30/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	CASE
2010	November, 2009	\$295.49	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	November, 2009	\$37.32	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	December, 2009	\$3,000.00	12/4/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tuscaloosa Tourism & Sports Commission
2010	December, 2009	\$50.00	12/15/2009	Shelton State Community College	AGENCY FUNDS	ΡΗΙ ΤΗΕΤΑ ΚΑΡΡΑ
2010	December, 2009	\$496.00	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	SUBURBAN FARMS,INC.
2010	December, 2009	\$857.50	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	TUSC COMMUNICATIONS
2010	December, 2009	\$680.00	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	MADONNA THOMPSON
2010	December, 2009	\$272.00	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	MADONNA THOMPSON
2010	December, 2009	\$170.00	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	MADONNA THOMPSON
2010	December, 2009	\$450.00	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	BARRY MOHUN
2010	December, 2009	\$450.00	12/14/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	BARRY MOHUN
2010	December, 2009	\$675.00	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	BARRY MOHUN
2010	December, 2009	\$158.34	12/15/2009	Shelton State Community College	PLANT FUNDS	SIMPLEX TIME RECORDER CO.*
2010	December, 2009	\$295.49	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	December, 2009	\$37.32	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	December, 2009	\$2,505.00	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	WEST AL. CHAMBER OF COMMERCE FOUNDATION

<u>cal</u> ar	Acct Period	<u>Amount</u>	<u>Date</u>	Agency	Source	Payee
2010	December, 2009	\$135.00	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	BRAD STODGHILL*
2010	December, 2009	\$135.00	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	ROBERT HARRIS*
2010	December, 2009	\$135.00	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	BRIAN MCCOLLUM*
2010	December, 2009	\$135.00	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	DARRELL HARGREAVES
2010	December, 2009	\$135.00	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	EDDIE GRAY*
2010	December, 2009	\$135.00	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	ALAN COSBY*
2010	December, 2009	\$135.00	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	DANIEL HOLMES
2010	December, 2009	\$135.00	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	VERNON DANIELS*
2010	December, 2009	\$135.00	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	ADAM BURGESS
2010	December, 2009	\$224.92	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	AUTOMOTIVE SPECIALIST
2010	December, 2009	\$69.95	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	AUTOMOTIVE SPECIALIST
2010	December, 2009	\$69.95	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	AUTOMOTIVE SPECIALIST
2010	December, 2009	\$69.95	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	AUTOMOTIVE SPECIALIST
2010	December, 2009	\$16.20	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	LOWE'S
2010	December, 2009	\$16.10	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	LOWE'S
2010	December, 2009	\$85.45	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	PUBLIX
2010	December, 2009	\$5.67	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	PUBLIX

<u>cal</u> ar	Acct Period	Amount	<u>Date</u>	Agency	Source	Payee
2010	December, 2009	\$45.56	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	PUBLIX
2010	December, 2009	\$165.19	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	PUBLIX
2010	December, 2009	\$169.34	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	PUBLIX
2010	December, 2009	\$42.12	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	PUBLIX
2010	December, 2009	\$31.74	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	PUBLIX
2010	December, 2009	\$764.35	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	December, 2009	\$542.37	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	December, 2009	\$59.47	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	UNITED PARCEL SERV
2010	December, 2009	\$41.13	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	UNITED PARCEL SERV
2010	December, 2009	\$51.64	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	UNITED PARCEL SERV
2010	December, 2009	\$684.00	12/15/2009	Shelton State Community College	AGENCY FUNDS	ΡΗΙ ΤΗΕΤΑ ΚΑΡΡΑ
2010	December, 2009	\$5,124.00	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	PITNEY BOWES CREDIT CORP.
2010	December, 2009	\$450.00	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	BARRY MOHUN
2010	December, 2009	\$225.00	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	BARRY MOHUN
2010	December, 2009	\$3,240.00	12/15/2009	Shelton State Community College	CURRENT FUND RESTRICTED	TECHNICAL TRAINING AIDS
2010	December, 2009	\$140.00	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	DR ROBERT HOFFMAN
2010	December, 2009	\$41.99	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	DELL MARKETING

<u>scal</u> ear	Acct Period	<u>Amount</u>	<u>Date</u>	Agency	Source	Payee
2010	December, 2009	\$1,224.25	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	Strategic Placement Services, L.L.C.
2010	December, 2009	\$145.84	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	LOWE'S
2010	December, 2009	\$238.17	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	PRIMEX
2010	December, 2009	\$850.00	12/15/2009	Shelton State Community College	PLANT FUNDS	TUSC COMMUNICATIONS
2010	December, 2009	\$100.00	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	TREVOR S.PHILLIPS
2010	December, 2009	\$100.00	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	DONALD THOMPSON
2010	December, 2009	\$8,128.00	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	ACT
2010	December, 2009	\$46.70	11/30/2009	Shelton State Community College	CURRENT FUND RESTRICTED	FEDEX
2010	December, 2009	\$47.86	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	PUBLIX
2010	December, 2009	\$216,222.40	12/15/2009	Shelton State Community College	PLANT FUNDS	U S BANK OPERATIONS CENTER
2010	December, 2009	\$114.44	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	THE LILLY COMPANY
2010	December, 2009	\$924.61	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	MONARCH
2010	December, 2009	\$1,000.00	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	FOLLETT HIGHER EDUCATION GROUP
2010	December, 2009	\$30.50	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	CENTRAL PAPER COMPANY
2010	December, 2009	\$16.74	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	PUBLIX
2010	December, 2009	\$49.06	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	SOUTHLAND INTL. TRUCKS INC.
2010	December, 2009	\$2,533.00	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	AMERICAN 3B SCIENTIFIC

<u>scal</u>	Acct Period	<u>Amount</u>	<u>Date</u>	Agency	Source	Payee
<u>ear</u> 2010	December, 2009	\$152.72	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	PUBLIX
2010	December, 2009	\$283.98	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	PUBLIX
2010	December, 2009	\$123.52	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	CENTRAL PAPER COMPANY
2010	December, 2009	\$735.94	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	CENTRAL PAPER COMPANY
2010	December, 2009	\$222.51	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	NORTHPORT ELECTRICAL SUPPLY
2010	December, 2009	\$268.43	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	NORTHPORT ELECTRICAL SUPPLY
2010	December, 2009	\$189.55	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	NORTHPORT ELECTRICAL SUPPLY
2010	December, 2009	\$222.51	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	NORTHPORT ELECTRICAL SUPPLY
2010	December, 2009	\$268.43	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	NORTHPORT ELECTRICAL SUPPLY
2010	December, 2009	\$189.55	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	NORTHPORT ELECTRICAL SUPPLY
2010	December, 2009	\$79.92	12/15/2009	Shelton State Community College	CURRENT FUND RESTRICTED	OFFICE DEPOT
2010	December, 2009	\$127.98	12/15/2009	Shelton State Community College	CURRENT FUND RESTRICTED	OFFICE DEPOT
2010	December, 2009	\$850.66	12/15/2009	Shelton State Community College	CURRENT FUND RESTRICTED	OFFICE DEPOT
2010	December, 2009	\$752.00	12/2/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	RETIREMENT SYSTEMS OF ALABAMA
2010	December, 2009	\$51.60	12/15/2009	Shelton State Community College	PLANT FUNDS	CINTAS
2010	December, 2009	\$51.60	12/15/2009	Shelton State Community College	PLANT FUNDS	CINTAS
2010	December, 2009	\$51.60	12/15/2009	Shelton State Community College	PLANT FUNDS	CINTAS

<u>scal</u> ear	Acct Period	<u>Amount</u>	<u>Date</u>	Agency	Source	Payee
2010	December, 2009	\$51.60	12/15/2009	Shelton State Community College	PLANT FUNDS	CINTAS
2010	December, 2009	\$1,214.27	12/2/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	AT & T / CINGULAR WIRELESS
2010	December, 2009	\$62.56	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	December, 2009	\$102.23	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	LOWE'S
2010	December, 2009	\$250.00	12/15/2009	Shelton State Community College	CURRENT FUND RESTRICTED	HBCU Library Alliance
2010	December, 2009	\$187.00	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	H.W. WILSON CO
2010	December, 2009	\$95.64	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	December, 2009	\$287.35	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	UNIFIRST CORPORATION
2010	December, 2009	\$199.90	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	AMY'S FLORIST
2010	December, 2009	\$482.23	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	December, 2009	\$2,100.00	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	CHRISTA GRIZZLE SANFORD
2010	December, 2009	\$1,700.00	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	James Brett Kimbrell
2010	December, 2009	\$1,700.00	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tara Leigh Fair
2010	December, 2009	\$69.31	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	SOUTHERN LINC.
2010	December, 2009	\$9,995.75	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	PERRY LOVELY
2010	December, 2009	\$6,805.00	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	ASSOCIATED MICROSCOPE, INC.
2010	December, 2009	\$900.00	12/3/2009	Shelton State Community College	AGENCY FUNDS	BOARDWALK APARTMENT

<u>scal</u> ear	Acct Period	Amount	<u>Date</u>	Agency	Source	Payee
2010	December, 2009	\$200.00	12/3/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	SYLVIA RAYFIELD & ASSOC., INC.
2010	December, 2009	\$200.00	12/3/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	SYLVIA RAYFIELD & ASSOC., INC.
2010	December, 2009	\$450.00	12/3/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	BARRY MOHUN
2010	December, 2009	\$7,725.00	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	BARRY MOHUN
2010	December, 2009	\$410.00	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	SECURITY STORAGE
2010	December, 2009	\$53.27	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	LOWE'S
2010	December, 2009	\$200.00	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	ACCA
2010	December, 2009	\$150.00	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	TIDE WHOLESALE FLORIST SUPPLY
2010	December, 2009	\$1,311.07	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	NORTHPORT AUTO SUPPLY
2010	December, 2009	\$237.67	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	LIDDY'S OFFICE PRODUCTS, INC.
2010	December, 2009	\$136.73	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	December, 2009	\$202.80	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	THE TUSCALOOSA NEWS
2010	December, 2009	\$183.30	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	SAM'S CLUB
2010	December, 2009	\$395.08	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	SAM'S CLUB
2010	December, 2009	\$95.33	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	SAM'S CLUB
2010	December, 2009	\$170.10	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	MAGNOLIA CLIPPING SERVICE*
2010	December, 2009	\$260.00	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	HANK'S AUTO GLASS,INC.

scal	Acct Period	<u>Amount</u>	<u>Date</u>	Agency	<u>Source</u>	Payee
<u>ear</u> 2010	December, 2009	\$175.00	12/15/2009	Shelton State Community College	PLANT FUNDS	TRIPLE POINT INDUSTRIES,LLC
2010	December, 2009	\$689.42	12/15/2009	Shelton State Community College	PLANT FUNDS	JOHNSON CONTROLS
2010	December, 2009	\$118.44	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	MAYER ELECT SUP
2010	December, 2009	\$23.60	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	MAYER ELECT SUP
2010	December, 2009	\$23.00	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	MAYER ELECT SUP
2010	December, 2009	\$426.00	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	TENNANT
2010	December, 2009	\$440.84	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	SOUTHLAND INTL. TRUCKS INC.
2010	December, 2009	\$1,028.28	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	DELL MARKETING
2010	December, 2009	\$57.39	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	DELL MARKETING
2010	December, 2009	\$14.06	12/15/2009	Shelton State Community College	CURRENT FUND RESTRICTED	OFFICE DEPOT
2010	December, 2009	\$413.87	12/15/2009	Shelton State Community College	CURRENT FUND RESTRICTED	OFFICE DEPOT
2010	December, 2009	\$457.56	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	THOMPSON TRACTOR CO., INC.
2010	December, 2009	\$1,430.10	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	WASTE MANAGEMENT OF AL*
2010	December, 2009	\$64.15	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	CITY OF TUSCALOOSA
2010	December, 2009	\$338.78	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	CITY OF TUSCALOOSA
2010	December, 2009	\$18.99	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	CITY OF TUSCALOOSA
2010	December, 2009	\$139,084.61	12/7/2009	Shelton State Community College	CURRENT FUND RESTRICTED	SHELTON ST. UNRESTRICTED FUND

<u>cal</u> ar	Acct Period	Amount	Date	Agency	Source	Payee
2010	December, 2009	\$1,201.28	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	ATLAS WELDING SUP CO INC
2010	December, 2009	\$29.16	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	December, 2009	\$57.50	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	ICI DULUX PAINTS
2010	December, 2009	\$1,377.60	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	DELL MARKETING
2010	December, 2009	\$167.20	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	LOWE'S
2010	December, 2009	\$3,400.00	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	TOPsportsNet
2010	December, 2009	\$3,400.00	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	TOPsportsNet
2010	December, 2009	\$98.75	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	AUTOMOTIVE SPECIALIST
2010	December, 2009	\$285.56	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	AUTOMOTIVE SPECIALIST
2010	December, 2009	\$671.13	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	Strategic Placement Services, L.L.C.
2010	December, 2009	\$4.99	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	CHARTER COMMUNICATIONS
2010	December, 2009	\$1,746.75	12/15/2009	Shelton State Community College	PLANT FUNDS	SIMPLEX TIME RECORDER CO.*
2010	December, 2009	\$307.49	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	December, 2009	\$383.62	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	December, 2009	\$299.93	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	December, 2009	\$315.05	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	December, 2009	\$337.73	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION

<u>iscal</u> ear	Acct Period	Amount	<u>Date</u>	Agency	Source	Payee
2010	December, 2009	\$337.73	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	December, 2009	\$81.25	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	December, 2009	\$337.73	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	December, 2009	\$54.90	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	December, 2009	\$248.80	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	December, 2009	\$466.52	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	December, 2009	\$455.90	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	December, 2009	\$393.84	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	December, 2009	\$337.73	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	December, 2009	\$50.00	12/15/2009	Shelton State Community College	CURRENT FUND RESTRICTED	Testing Services - Univ. of Alabama
2010	December, 2009	\$600.00	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	SARAH PUGH
2010	December, 2009	\$705.00	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	FRIDAY OIL CO
2010	December, 2009	\$629.97	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	December, 2009	\$2,500.00	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	December, 2009	\$32.50	12/8/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	SOUTH MARK DESIGN
2010	December, 2009	\$47.20	12/8/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	U.S. Medical Specialities, Inc
2010	December, 2009	\$0.27	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	CITY OF TUSC/DEPT OF REV

iscal ear	Acct Period	Amount	<u>Date</u>	Agency	Source	Payee
2010	December, 2009	\$0.39	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	TUSC CO SALES TAX RETURN
2010	December, 2009	\$598.90	12/8/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	SOUTHERN LINC.
2010	December, 2009	\$101.40	12/8/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	SHELTON STATE PAYROLL ACCOUNT
2010	December, 2009	\$57.16	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	ARCH WIRELESS
2010	December, 2009	\$958.00	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	WATCHDOG DOCUMENT SERVICES
2010	December, 2009	\$20,678.21	12/15/2009	Shelton State Community College	CURRENT FUND RESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	December, 2009	\$610.00	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	METRO STORAGE/TRAILER
2010	December, 2009	\$466.69	12/15/2009	Shelton State Community College	CURRENT FUND RESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	December, 2009	\$525.00	12/15/2009	Shelton State Community College	CURRENT FUND RESTRICTED	COUNCIL FOR RESOURCE DEV.
2010	December, 2009	\$1,114.64	12/8/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	AMERICAN FAMILY LIFE
2010	December, 2009	\$217.98	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	INDUSTRIAL SALES ASSOCIATES
2010	December, 2009	\$131.78	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	NIMCO
2010	December, 2009	\$3,564.95	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	GULF STATES BTY SUP CO INC
2010	December, 2009	\$560.00	12/15/2009	Shelton State Community College	CURRENT FUND RESTRICTED	Steven Stamps
2010	December, 2009	\$30,000.00	12/15/2009	Shelton State Community College	CURRENT FUND RESTRICTED	University of Alabama
2010	December, 2009	\$633.70	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	ADORAMA
2010	December, 2009	\$40,496.00	12/15/2009	Shelton State Community College	CURRENT FUND RESTRICTED	TEGRITY

<u>cal</u> ar	Acct Period	Amount	<u>Date</u>	Agency	Source	<u>Payee</u>
2010	December, 2009	\$925.00	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	Innovative Interfaces, Inc.
2010	December, 2009	\$119.00	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	MAY METALS INC.
2010	December, 2009	\$1,246.38	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	Strategic Placement Services, L.L.C.
2010	December, 2009	\$24,940.80	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	CONDENSED CURRICULUM INTERNATIONAL,INC.
2010	December, 2009	\$175.00	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	ALACRAO
2010	December, 2009	\$7,500.00	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	WILSON PRICE BARRANCO BLANKENSHIP & BILLINGSSLEY
2010	December, 2009	\$6.78	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	December, 2009	\$50.90	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	MEDCO
2010	December, 2009	\$105.00	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	CINTAS
2010	December, 2009	\$264.04	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	MAYER ELECT SUP
2010	December, 2009	\$83.20	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	MAYER ELECT SUP
2010	December, 2009	\$125.00	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	MAYER ELECT SUP
2010	December, 2009	\$21.88	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	MAYER ELECT SUP
2010	December, 2009	\$54.70	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	MAYER ELECT SUP
2010	December, 2009	\$60.32	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	SIGMA-ALDRICH
2010	December, 2009	\$21.20	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	SOUTHERN LINC.
2010	December, 2009	\$26.60	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	UNITED PARCEL SERV

<u>scal</u> ear	Acct Period	<u>Amount</u>	<u>Date</u>	Agency	Source	Payee
2010	December, 2009	\$10,264.13	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	JEFFERSON STATE COMM. COLLEGE
2010	December, 2009	\$1,200.00	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	JOEL RUFUS KING,JR.
2010	December, 2009	\$59.98	12/9/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	AT & T / CINGULAR WIRELESS
2010	December, 2009	\$2,950.00	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	Advent Media Group
2010	December, 2009	\$226.24	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	AT & T / CINGULAR WIRELESS
2010	December, 2009	\$209.00	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	THE HARTFORD
2010	December, 2009	\$15.26	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	CRYSTAL SPRINGS OF ALABAMA
2010	December, 2009	\$99.40	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	WAY,RAY,SHELTON & CO.,P.C.
2010	December, 2009	\$135.00	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	KEN BARNETT*
2010	December, 2009	\$135.00	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	LONNIE HAYES
2010	December, 2009	\$135.00	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	MICK FIELDBINDER*
2010	December, 2009	\$135.00	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	JOE PIKE
2010	December, 2009	\$135.00	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	BRIAN CROCKER*
2010	December, 2009	\$135.00	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	RUSTY RILEY*
2010	December, 2009	\$5,535.00	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	MIKE KILGO & ASSOCIATES
2010	December, 2009	\$2,200.00	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	My68 WABM
2010	December, 2009	\$4,833.43	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	THE TUSCALOOSA NEWS

<u>scal</u> ear	Acct Period	Amount	<u>Date</u>	Agency	Source	Payee
2010	December, 2009	\$9,775.00	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	LAMAR OUTDOOR ADVERTISING
2010	December, 2009	\$231.00	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	YELLOW PAGES
2010	December, 2009	\$61.40	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	AUTO-CHLOR SYSTEM
2010	December, 2009	\$486.55	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	AUTO-CHLOR SYSTEM
2010	December, 2009	\$4,340.00	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	AMERICAN COUNCIL ON EDUCATION
2010	December, 2009	\$400.00	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	Poppy's/D & H Food Group
2010	December, 2009	\$1,800.00	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	Poppy's/D & H Food Group
2010	December, 2009	\$47.20	12/9/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	U.S. Medical Specialities, Inc
2010	December, 2009	\$952.50	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	SUBURBAN FARMS,INC.
2010	December, 2009	\$205.68	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	LYRASIS/ FORMERLY SOLINET
2010	December, 2009	\$205.73	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	LYRASIS/ FORMERLY SOLINET
2010	December, 2009	\$3,583.40	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	PROMOTIONAL CONCEPTS
2010	December, 2009	\$198.89	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	December, 2009	\$344.40	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	THE TUSCALOOSA NEWS
2010	December, 2009	\$723.80	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	THE HON COMPANY
2010	December, 2009	(\$36.19)	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	THE HON COMPANY
2010	December, 2009	\$1,377.60	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	DELL MARKETING

scal	Acct Period	<u>Amount</u>	<u>Date</u>	Agency	Source	<u>Payee</u>
<u>ear</u>	-					
2010	December, 2009	\$6,320.83	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sweetwater
2010	December, 2009	\$454.10	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	Christina Procter/kempt
2010	December, 2009	\$2,663.15	12/10/2009	Shelton State Community College	CURRENT FUND RESTRICTED	STATE OF ALABAMA
2010	December, 2009	\$170.01	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	December, 2009	\$368.42	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	December, 2009	\$91.02	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	December, 2009	\$143.81	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	December, 2009	\$363.92	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	December, 2009	\$338.18	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	December, 2009	\$361.87	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	December, 2009	\$168.96	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	December, 2009	\$9.83	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	December, 2009	\$78.23	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	December, 2009	\$1,093.05	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	FOLLETT HIGHER EDUCATION GROUP
2010	December, 2009	\$1,272.50	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	KWIK-KOPY PRINTING
2010	December, 2009	\$1,360.00	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	Accelerated Improvement Mentoring, Inc.
2010	December, 2009	\$76.66	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT

<u>scal</u> ear	Acct Period	Amount	<u>Date</u>	Agency	Source	Payee
2010	December, 2009	\$638.57	12/15/2009	Shelton State Community College	CURRENT FUND RESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	December, 2009	\$782.00	12/10/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	BULLET INC.
2010	December, 2009	\$1,190.00	12/10/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	BULLET INC.
2010	December, 2009	\$1,003.00	12/10/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	BULLET INC.
2010	December, 2009	\$816.00	12/10/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	BULLET INC.
2010	December, 2009	\$17.00	12/10/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	BULLET INC.
2010	December, 2009	\$119.50	12/10/2009	Shelton State Community College	AGENCY FUNDS	TUSCALOOSA FLOWER SHOPPE
2010	December, 2009	\$6,000.00	12/11/2009	Shelton State Community College	CURRENT FUND RESTRICTED	NATIONAL SCIENCE FOUNDATION
2010	December, 2009	\$9.37	12/11/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	WILLIAMS & FUDGE,INC.
2010	December, 2009	\$260.00	12/11/2009	Shelton State Community College	AGENCY FUNDS	AMERICAN CANCER SOCIETY
2010	December, 2009	\$4,008.06	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	PROMOTIONAL CONCEPTS
2010	December, 2009	\$49.85	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	MAYER ELECT SUP
2010	December, 2009	\$289.98	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	December, 2009	\$225.00	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	EDUCATION SOLUTIONS DEV.*
2010	December, 2009	\$7,386.00	12/15/2009	Shelton State Community College	PLANT FUNDS	WENGER CORPORATION
2010	December, 2009	\$260.48	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	OMNITRON ELECTRONICS
2010	December, 2009	\$190.00	12/15/2009	Shelton State Community College	CURRENT FUND RESTRICTED	SACRAO C/O CRAIG WOMACK

<u>scal</u> ear	Acct Period	<u>Amount</u>	<u>Date</u>	Agency	Source	Payee
2010	December, 2009	\$200.00	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	FOLLETT HIGHER EDUCATION GROUP
2010	December, 2009	\$432.76	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	December, 2009	\$700.56	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	DELL MARKETING
2010	December, 2009	\$769.80	12/15/2009	Shelton State Community College	CURRENT FUND RESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	December, 2009	\$513.20	12/15/2009	Shelton State Community College	CURRENT FUND RESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	December, 2009	\$97,312.78	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	AL POWER CO ****
2010	December, 2009	\$296.53	12/15/2009	Shelton State Community College	CURRENT FUND RESTRICTED	AT&T*
2010	December, 2009	\$79.95	12/15/2009	Shelton State Community College	CURRENT FUND RESTRICTED	COMCAST CABLE
2010	December, 2009	\$84.67	12/15/2009	Shelton State Community College	CURRENT FUND RESTRICTED	TOWN OF COALING
2010	December, 2009	\$710.14	12/15/2009	Shelton State Community College	CURRENT FUND RESTRICTED	CITY OF CARROLLTON*
2010	December, 2009	\$386.64	12/15/2009	Shelton State Community College	CURRENT FUND RESTRICTED	TASHA WASHINGTON
2010	December, 2009	\$388.14	12/15/2009	Shelton State Community College	CURRENT FUND RESTRICTED	TOWN OF BERRY *
2010	December, 2009	\$763.21	12/15/2009	Shelton State Community College	CURRENT FUND RESTRICTED	MAXIE THOMAS
2010	December, 2009	\$500.00	12/15/2009	Shelton State Community College	CURRENT FUND RESTRICTED	ADVANCE BUS MACH
2010	December, 2009	\$401.84	12/15/2009	Shelton State Community College	CURRENT FUND RESTRICTED	CITY OF FAYETTE *
2010	December, 2009	\$323.00	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	Poppy's/D & H Food Group
2010	December, 2009	\$100.00	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	RAY TAYLOR*

<u>cal</u> ar	Acct Period	<u>Amount</u>	<u>Date</u>	Agency	Source	Payee
2010	December, 2009	\$450.00	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	Poppy's/D & H Food Group
2010	December, 2009	\$112.80	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	STRICKLAND PAPER CO
2010	December, 2009	\$31.52	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	UNITED PARCEL SERV
2010	December, 2009	\$7,134.78	12/15/2009	Shelton State Community College	CURRENT FUND RESTRICTED	WEST ALABAMA TRAFFIC SAFETY*
2010	December, 2009	\$138.08	12/15/2009	Shelton State Community College	CURRENT FUND RESTRICTED	AT&T MOBILITY
2010	December, 2009	\$1,679.20	12/15/2009	Shelton State Community College	CURRENT FUND RESTRICTED	CITY OF VERNON *
2010	December, 2009	\$602.69	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	HOME ACCENTS
2010	December, 2009	\$175.80	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	HOME ACCENTS
2010	December, 2009	\$968.48	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	HOME ACCENTS
2010	December, 2009	\$3,450.00	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	SUSAN MOHUN
2010	December, 2009	\$47.20	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	U.S. Medical Specialities, Inc
2010	December, 2009	\$635.20	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	CAROLINA BIO SUP
2010	December, 2009	\$18,027.71	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	DEPT OF IND RELATIONS, STATE OF ALABAMA
2010	December, 2009	\$1,200.00	12/15/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	BARRY MOHUN
2010	December, 2009	\$119.00	12/22/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	HOME DEPOT
2010	December, 2009	\$48.95	12/22/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	ACADEMIC SUPERSTORE
2010	December, 2009	\$239.00	12/22/2009	Shelton State Community College	CURRENT FUND RESTRICTED	PAPERCLIP COMMUNICATIONS

scal	Acct Period	<u>Amount</u>	<u>Date</u>	Agency	Source	Payee
<u>ear</u>						
2010	December, 2009	\$2,386.00	12/22/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	College Cheerleading and Dance Team Championship
2010	December, 2009	\$253.75	12/22/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	WEST SANITATION SERVICE INC.
2010	December, 2009	\$100.00	12/22/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	TREVOR S.PHILLIPS
2010	December, 2009	\$250.00	12/22/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	ALABCA
2010	December, 2009	\$420.00	12/22/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	SIGN PRO OF TUSC.L.L.C
2010	December, 2009	\$231.00	12/22/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	LIDDY'S OFFICE PRODUCTS, INC.
2010	December, 2009	\$5,000.00	12/22/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	BERNARD HARWOOD
2010	December, 2009	\$600.00	12/22/2009	Shelton State Community College	CURRENT FUND RESTRICTED	ALABAMA TECHNOLOGY NETWORK
2010	December, 2009	\$285.00	12/22/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	LIDDY'S OFFICE PRODUCTS, INC.
2010	December, 2009	\$880.90	12/22/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	BURMAX
2010	December, 2009	\$196.20	12/22/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	MAJOR ADVANCE INTERNATIONAL
2010	December, 2009	\$282.00	12/22/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	STRICKLAND PAPER CO
2010	December, 2009	\$260.00	12/22/2009	Shelton State Community College	CURRENT FUND RESTRICTED	ACT
2010	December, 2009	\$417.50	12/22/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	TUSC COMMUNICATIONS
2010	December, 2009	\$135.00	12/22/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	MIKE RIGGS*
2010	December, 2009	\$135.00	12/22/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	BOBBY DEAVERS*
2010	December, 2009	\$135.00	12/22/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	MIKE NEWMAN*

<u>cal</u> ar	Acct Period	<u>Amount</u>	<u>Date</u>	Agency	Source	Payee
2010	December, 2009	\$135.00	12/22/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	HAL ROZZELLE*
2010	December, 2009	\$135.00	12/22/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	BRIAN MCCOLLUM*
2010	December, 2009	\$135.00	12/22/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	KEN BARNETT*
2010	December, 2009	\$520.00	12/22/2009	Shelton State Community College	PLANT FUNDS	Elevator Maintenance and Repair
2010	December, 2009	\$1,926.00	12/22/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	NORTHPORT ELECTRICAL SUPPLY
2010	December, 2009	\$140.00	12/22/2009	Shelton State Community College	PLANT FUNDS	Knox Pest Control, Inc.
2010	December, 2009	\$689.42	12/22/2009	Shelton State Community College	PLANT FUNDS	JOHNSON CONTROLS
2010	December, 2009	\$143.08	12/22/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	December, 2009	\$549.32	12/22/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	December, 2009	\$101.18	12/22/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	December, 2009	\$9.18	12/22/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	December, 2009	\$28.64	12/22/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	December, 2009	\$3,000.00	12/17/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	U.S. POSTAL SERVICE
2010	December, 2009	\$452.11	12/22/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	AL GAS CORP ****
2010	December, 2009	\$757.31	12/22/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	AL GAS CORP ****
2010	December, 2009	\$79.68	12/22/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	CITY OF TUSCALOOSA
2010	December, 2009	\$4,034.79	12/22/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	CITY OF TUSCALOOSA

<u>scal</u> ear	Acct Period	Amount	<u>Date</u>	Agency	Source	Payee
2010	December, 2009	\$142.83	12/22/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	CITY OF TUSCALOOSA
2010	December, 2009	\$340.20	12/22/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	CITY OF TUSCALOOSA
2010	December, 2009	\$73.40	12/22/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	CITY OF TUSCALOOSA
2010	December, 2009	\$6.85	12/22/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	CITY OF TUSCALOOSA
2010	December, 2009	\$220.00	12/22/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	EDUCATION TO GO
2010	December, 2009	\$150.00	12/22/2009	Shelton State Community College	CURRENT FUND RESTRICTED	SSCC - GED TEST CENTER
2010	December, 2009	\$547.96	12/22/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	December, 2009	\$387.83	12/22/2009	Shelton State Community College	PLANT FUNDS	Reagan Equipment Co., Inc.
2010	December, 2009	\$20.04	12/22/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	Poppy's/D & H Food Group
2010	December, 2009	\$22.32	12/22/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	Poppy's/D & H Food Group
2010	December, 2009	\$268.55	12/22/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	Darex Corporation
2010	December, 2009	\$383.95	12/22/2009	Shelton State Community College	CURRENT FUND RESTRICTED	OFFICE DEPOT
2010	December, 2009	\$508.07	12/22/2009	Shelton State Community College	CURRENT FUND RESTRICTED	OFFICE DEPOT
2010	December, 2009	\$63.98	12/22/2009	Shelton State Community College	PLANT FUNDS	SAFETY-KLEEN CORP
2010	December, 2009	\$171.82	12/22/2009	Shelton State Community College	PLANT FUNDS	SAFETY-KLEEN CORP
2010	December, 2009	\$2,355.90	12/22/2009	Shelton State Community College	PLANT FUNDS	Exclusively Expo
2010	December, 2009	\$68.16	12/22/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT

<u>scal</u> ear	Acct Period	Amount	<u>Date</u>	Agency	Source	Payee
2010	December, 2009	\$200.00	12/22/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	Poppy's/D & H Food Group
2010	December, 2009	\$927.00	12/22/2009	Shelton State Community College	PLANT FUNDS	METRO MECHANICAL
2010	December, 2009	\$1,200.00	12/22/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	Poppy's/D & H Food Group
2010	December, 2009	\$245.00	12/22/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	DEASON ROOFING & SHEET METAL
2010	December, 2009	\$300.00	12/22/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	Poppy's/D & H Food Group
2010	December, 2009	\$135.00	12/22/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	Poppy's/D & H Food Group
2010	December, 2009	\$98.00	12/22/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	Poppy's/D & H Food Group
2010	December, 2009	\$4,850.00	12/22/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	WRIGHT EXPRESS
2010	December, 2009	\$33.75	12/22/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	Poppy's/D & H Food Group
2010	December, 2009	\$120.00	12/22/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	Poppy's/D & H Food Group
2010	December, 2009	\$47.20	12/17/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	U.S. Medical Specialities, Inc
2010	December, 2009	\$1,599.07	12/22/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	December, 2009	\$474.29	12/22/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	December, 2009	\$100.00	12/22/2009	Shelton State Community College	AGENCY FUNDS	ΡΗΙ ΤΗΕΤΑ ΚΑΡΡΑ
2010	December, 2009	\$254.00	12/22/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	SUBURBAN FARMS,INC.
2010	December, 2009	\$98.75	12/22/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	BECK FIRST AID & SAFETY, INC.
2010	December, 2009	\$212.43	12/22/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE

<u>scal</u>	Acct Period	<u>Amount</u>	<u>Date</u>	Agency	Source	Payee
<u>ear</u>						
2010	December, 2009	\$116.10	12/22/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	December, 2009	\$717.11	12/22/2009	Shelton State Community College	CURRENT FUND RESTRICTED	LOWE'S
2010	December, 2009	\$1,043.63	12/22/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	National Restaurant Assn.
2010	December, 2009	\$840.83	12/22/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	National Restaurant Assn.
2010	December, 2009	\$1,151,746.22	12/18/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	SHELTON STATE PAYROLL ACCOUNT
2010	December, 2009	\$50.00	12/22/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	CIRCUIT COURT CLERK - CS
2010	December, 2009	\$136.00	12/22/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	CHAPTER 13 TRUSTEE
2010	December, 2009	\$23,491.04	12/22/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	CADENCE BANK
2010	December, 2009	\$98,038.15	12/22/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	CADENCE BANK
2010	December, 2009	\$70,450.63	12/22/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	TEACHERS RETIREMENT SYSTEM
2010	December, 2009	\$119.64	12/22/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	TEACHERS RETIREMENT SYSTEM
2010	December, 2009	\$148,071.00	12/22/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	CADENCE BANK
2010	December, 2009	\$5,530.63	12/22/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	AEA-FACULTY
2010	December, 2009	\$196.64	12/22/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	AMERICAN FAMILY LIFE
2010	December, 2009	\$953.88	12/22/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	AMERICAN FAMILY LIFE
2010	December, 2009	\$154.73	12/22/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	AMERICAN HERITAGE LIFE
2010	December, 2009	\$17.00	12/22/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	Washington National Insurance Company

<u>scal</u> ear	Acct Period	Amount	<u>Date</u>	Agency	Source	Payee
2010	December, 2009	\$2,123.64	12/22/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	AEA-SUPPORT STAFF
2010	December, 2009	\$219.00	12/22/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	AMERICAN GENERAL
2010	December, 2009	\$1,305.00	12/22/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	C.DAVID COTTINGHAM
2010	December, 2009	\$280.04	12/22/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	LIBERTY NATIONAL LIFE INSURANCE COMPANY
2010	December, 2009	\$45.18	12/22/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	LIBERTY NATIONAL LIFE INSURANCE COMPANY
2010	December, 2009	\$34,388.74	12/22/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	RETIREMENT SYSTEMS OF ALABAMA
2010	December, 2009	\$2,250.00	12/22/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	BANK OF MOUNDVILLE
2010	December, 2009	\$50.00	12/22/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	FIRST INVESTORS CORP.
2010	December, 2009	\$21,256.10	12/22/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	PEIRAF (RSA-1) ANNUITY
2010	December, 2009	\$1,250.00	12/22/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	VALIC
2010	December, 2009	\$250.00	12/22/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	VALIC
2010	December, 2009	\$634.16	12/22/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	UNITED WAY OF TUSCALOOSA
2010	December, 2009	\$39,960.00	12/22/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	TUSCALOOSA TEACHERS CREDIT UNI
2010	December, 2009	\$57,837.90	12/22/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	ALABAMA INCOME TAX DIVISION
2010	December, 2009	\$157.86	12/22/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	STATE OF ALABAMA DEPT OF REV
2010	December, 2009	\$80.00	12/22/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	SHELTON STATE FOUNDATION
2010	December, 2009	\$50.00	12/22/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	EDUCATOR BENEFITS CORP.

<u>cal</u> ar	Acct Period	Amount	<u>Date</u>	Agency	Source	Payee
2010	December, 2009	\$300.00	12/22/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	EDUCATOR BENEFITS CORP.
2010	December, 2009	\$2,650.00	12/22/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	EDUCATOR BENEFITS CORP.
2010	December, 2009	\$2,450.00	12/22/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	EDUCATOR BENEFITS CORP.
2010	December, 2009	\$2,875.96	12/22/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	EDUCATOR BENEFITS CORP.
2010	December, 2009	\$9.60	12/22/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	EDUCATOR BENEFITS CORP.
2010	December, 2009	\$297.23	12/22/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	EDUCATOR BENEFITS CORP.
2010	December, 2009	\$382.91	12/22/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	EDUCATOR BENEFITS CORP.
2010	December, 2009	\$116.95	12/22/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	EDUCATOR BENEFITS CORP.
2010	December, 2009	\$471.90	12/22/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	EDUCATOR BENEFITS CORP.
2010	December, 2009	\$304.37	12/22/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	EDUCATOR BENEFITS CORP.
2010	December, 2009	\$352.66	12/22/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	THEATRE TUSCALOOSA-TICKETS
2010	December, 2009	\$572.00	12/22/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	STATE OF AL, CHILD SUPPORT
2010	December, 2009	\$413.40	12/22/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	AMERICAN GENERAL FINANCIAL
2010	December, 2009	\$41.07	12/22/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	AMERICAN GENERAL FINANCIAL
2010	December, 2009	\$19,966.25	12/22/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	CADENCE BANK
2010	December, 2009	\$3,524.79	12/22/2009	Shelton State Community College	CURRENT FUND RESTRICTED	CADENCE BANK
2010	December, 2009	\$82,967.33	12/22/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	CADENCE BANK

<u>scal</u> ear	Acct Period	Amount	<u>Date</u>	Agency	Source	Payee
2010	December, 2009	\$15,070.82	12/22/2009	Shelton State Community College	CURRENT FUND RESTRICTED	CADENCE BANK
2010	December, 2009	\$161,371.99	12/22/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	TEACHERS RETIREMENT SYSTEM
2010	December, 2009	\$14,895.09	12/22/2009	Shelton State Community College	CURRENT FUND RESTRICTED	TEACHERS RETIREMENT SYSTEM
2010	December, 2009	\$249.45	12/22/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	TEACHERS RETIREMENT SYSTEM
2010	December, 2009	\$231,052.00	12/22/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	RETIREMENT SYSTEMS OF ALABAMA
2010	December, 2009	\$15,040.00	12/22/2009	Shelton State Community College	CURRENT FUND RESTRICTED	RETIREMENT SYSTEMS OF ALABAMA
2010	December, 2009	\$490.00	12/22/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	ACT
2010	December, 2009	\$247.50	12/22/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	ACT
2010	December, 2009	\$2,372.14	12/22/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	DELL MARKETING
2010	December, 2009	\$870.25	12/22/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	Strategic Placement Services, L.L.C.
2010	December, 2009	\$97.50	12/22/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	DOMINO'S PIZZA
2010	December, 2009	\$50.90	12/22/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	Glinda Blackshear
2010	December, 2009	\$6,674.00	12/22/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	PLAZA GOLF CART SALES
2010	December, 2009	\$710.22	12/22/2009	Shelton State Community College	AGENCY FUNDS	Crestline
2010	December, 2009	\$522.86	12/22/2009	Shelton State Community College	CURRENT FUND RESTRICTED	CONTEMPORARY/MCGRAW-HILL
2010	December, 2009	\$7.69	12/22/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	December, 2009	\$46.10	12/22/2009	Shelton State Community College	CURRENT FUND RESTRICTED	BECK FIRST AID & SAFETY, INC.

<u>scal</u> ear	Acct Period	<u>Amount</u>	<u>Date</u>	Agency	Source	<u>Payee</u>
2010	December, 2009	\$5,519.88	12/22/2009	Shelton State Community College	CURRENT FUND RESTRICTED	BERCO INC.
2010	December, 2009	\$165.48	12/22/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	December, 2009	\$25.00	12/22/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	SAFETY FIRST
2010	December, 2009	\$338.86	12/22/2009	Shelton State Community College	CURRENT FUND RESTRICTED	MAYER ELECT SUP
2010	December, 2009	\$49.99	12/21/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	AT & T / CINGULAR WIRELESS
2010	December, 2009	\$141.50	12/22/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	FOLLETT HIGHER EDUCATION GROUP
2010	December, 2009	\$1,052.35	12/22/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	FOLLETT HIGHER EDUCATION GROUP
2010	December, 2009	\$877.40	12/22/2009	Shelton State Community College	CURRENT FUND RESTRICTED	CITY OF LIVINGSTON
2010	December, 2009	\$6,187.70	12/22/2009	Shelton State Community College	CURRENT FUND RESTRICTED	WEST ALABAMA TRAFFIC SAFETY*
2010	December, 2009	\$678.96	12/22/2009	Shelton State Community College	CURRENT FUND RESTRICTED	CITY OF ALICEVILLE*
2010	December, 2009	\$4,927.21	12/21/2009	Shelton State Community College	CURRENT FUND RESTRICTED	HUNT REFINING COMPANY
2010	December, 2009	\$1,500.00	12/22/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	Quality Matters
2010	December, 2009	\$4,304.05	12/22/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	AL GAS CORP ****
2010	December, 2009	\$199.00	12/22/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	Brink of Design
2010	December, 2009	\$400.00	12/22/2009	Shelton State Community College	CURRENT FUND RESTRICTED	CALEB BUSH
2010	December, 2009	\$200.00	12/22/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	Andrew Palmer
2010	December, 2009	\$1,476.35	12/22/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	CAROLINA BIO SUP

<u>scal</u> ar	Acct Period	<u>Amount</u>	<u>Date</u>	Agency	Source	Payee
2010	December, 2009	\$250.00	12/22/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	CAROLINA BIO SUP
2010	December, 2009	\$485.76	12/22/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	WARD'S NATURAL SCIENCE
2010	December, 2009	\$58.80	12/22/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	LIDDY'S OFFICE PRODUCTS, INC.
2010	December, 2009	\$221.10	12/22/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	THE BIRMINGHAM NEWS
2010	December, 2009	\$112.00	12/22/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	BUFFALO ROCK CO./PEPSI
2010	December, 2009	\$2,210.54	12/22/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	SUPER SPORTS INC.
2010	December, 2009	\$167.38	12/22/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	SIGN PRO OF TUSC.L.L.C
2010	December, 2009	\$8.00	12/22/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	BUFFALO ROCK CO./PEPSI
2010	December, 2009	\$119,029.61	12/22/2009	Shelton State Community College	CURRENT FUND RESTRICTED	SHELTON ST. UNRESTRICTED FUND
2010	December, 2009	\$7,845.00	12/22/2009	Shelton State Community College	CURRENT FUND UNRESTRICTED	PARKER-WALLER & ASSOCIATES
2010	January, 2010	\$143.00	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	HOME DEPOT
2010	January, 2010	\$91.40	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	THE UNIVERSITY OF ALABAMA
2010	January, 2010	\$35.29	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	January, 2010	\$649.00	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Strategic Placement Services, L.L.C.
2010	January, 2010	\$2,000.00	1/5/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	COMMITTEE ON ACCREDITATION
2010	January, 2010	\$272.00	1/5/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	MADONNA THOMPSON
2010	January, 2010	\$272.00	1/5/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	MADONNA THOMPSON
2010	January, 2010	\$99.57	1/5/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SOUTHERN LINC.
2010	January, 2010	\$1,188.00	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	PITNEY BOWES
2010	January, 2010	\$764.35	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION

	Disclosure for She		• •	_	_	
<u>'iscal</u> <u>'ear</u>	Acct Period	<u>Amount</u>	<u>Date</u>	Agency	Source	Payee
2010	January, 2010	\$4.99	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CHARTER COMMUNICATIONS
2010	January, 2010	\$158.34	1/15/2010	Shelton State Community College	PLANT FUNDS	SIMPLEX TIME RECORDER CO.*
2010	January, 2010	\$18.39	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	January, 2010	\$272.00	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	MADONNA THOMPSON
2010	January, 2010	\$216.48	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AVAYA COMMUNICATION
2010	January, 2010	\$272.00	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	MADONNA THOMPSON
2010	January, 2010	\$2,578.38	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AVAYA COMMUNICATION
2010	January, 2010	\$225.00	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BARRY MOHUN
2010	January, 2010	\$225.00	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BARRY MOHUN
2010	January, 2010	\$170.00	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	MADONNA THOMPSON
2010	January, 2010	\$170.00	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	MADONNA THOMPSON
2010	January, 2010	\$450.00	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BARRY MOHUN
2010	January, 2010	\$675.00	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BARRY MOHUN
2010	January, 2010	\$253.75	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WEST SANITATION SERVICE INC.
2010	January, 2010	\$1,096.14	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	NUVOX
2010	January, 2010	\$500.00	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	TUSCALOOSA LUNG & SLEEP CONSU.
2010	January, 2010	\$135.00	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	JOE PIKE
2010	January, 2010	\$135.00	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BRIAN CROCKER*
2010	January, 2010	\$135.00	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	DARIAN HOWELL*
2010	January, 2010	\$92.73	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	January, 2010	\$22.67	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	January, 2010	\$410.00	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SECURITY STORAGE
2010	January, 2010	\$135.50	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CINTAS
2010	January, 2010	\$207.00	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CINTAS
2010	January, 2010	\$45.00	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CINTAS
2010	January, 2010	\$132.50	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CINTAS

Financial D	isclosure for She	Iton State Commu	nity College			
<u>Fiscal</u> Year	Acct Period	<u>Amount</u>	Date	Agency	Source	Payee
2010	January, 2010	\$22.96	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	PUBLIX
2010	January, 2010	\$25.00	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	PUBLIX
2010	January, 2010	\$135.86	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	PUBLIX
2010	January, 2010	\$275.37	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	PUBLIX
2010	January, 2010	\$89.93	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AUTOMOTIVE SPECIALIST
2010	January, 2010	\$69.95	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AUTOMOTIVE SPECIALIST
2010	January, 2010	\$37.50	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AUTOMOTIVE SPECIALIST
2010	January, 2010	\$166.07	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	PUBLIX
2010	January, 2010	\$35.64	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	PUBLIX
2010	January, 2010	\$14.96	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LOWE'S
2010	January, 2010	\$33.94	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LOWE'S
2010	January, 2010	\$11.48	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LOWE'S
2010	January, 2010	\$5.74	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LOWE'S
2010	January, 2010	\$1,612.00	1/5/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	RETIREMENT SYSTEMS OF ALABAMA
2010	January, 2010	\$9,269.18	1/5/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	DEPT OF IND RELATIONS, STATE OF ALABAMA
2010	January, 2010	\$1,951,628.34	1/6/2010	Shelton State Community College	CURRENT FUND RESTRICTED	SHELTON ST. UNRESTRICTED FUND
2010	January, 2010	\$96.93	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AT&T
2010	January, 2010	\$464.63	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Strategic Placement Services, L.L.C.
2010	January, 2010	\$1,815.00	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	RIVERHILL ENTERPRISES INC.
2010	January, 2010	\$1,404.56	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AUTHENTIC CREATIONS
2010	January, 2010	\$275.00	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WINFIELD EQUIPMENT RENTALS
2010	January, 2010	\$620.00	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	KNIGHT SIGN IND CO
2010	January, 2010	\$3,989.56	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Pharos Systems International
2010	January, 2010	\$700.00	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	MAXX MAILING SERVICE
2010	January, 2010	\$50.00	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sallye Jeffcoat York
2010	January, 2010	\$4,547.00	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	TUSCALOOSA CHARTER SERVICE

Financial D	isclosure for She	elton State Commun	nity College			
<u>Fiscal</u> <u>Year</u>	Acct Period	<u>Amount</u>	Date	Agency	Source	Payee
2010	January, 2010	\$73.08	1/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	OFFICE DEPOT
2010	January, 2010	\$130.49	1/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	OFFICE DEPOT
2010	January, 2010	\$500.00	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	NORTHEAST AL ST COMM. COL.
2010	January, 2010	\$3,750.00	1/6/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Edward R. Vaughn
2010	January, 2010	\$145.00	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SAM'S CLUB
2010	January, 2010	\$216,222.40	1/15/2010	Shelton State Community College	PLANT FUNDS	U S BANK OPERATIONS CENTER
2010	January, 2010	\$3,400.00	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	JACKSON SECURITY SERVICE
2010	January, 2010	\$2,714.04	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	January, 2010	\$1,433.60	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	January, 2010	\$287.35	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	UNIFIRST CORPORATION
2010	January, 2010	\$690.13	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	THE UNIVERSITY OF ALABAMA
2010	January, 2010	\$80.00	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Dixie Battery Supply
2010	January, 2010	\$503.12	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	January, 2010	\$5,979.00	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BUTCH WILSON SPORTING GOODS
2010	January, 2010	\$241.66	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	FISHER SCIENTIFIC
2010	January, 2010	\$420.46	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CYNMAR CORPORATION
2010	January, 2010	\$121.66	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	MUZAK OF BIRMINGHAM, FORMERLY SOUNDCOM, LLC
2010	January, 2010	\$2,245.77	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LIPPINCOTT, WILLIAMS & WILKINS
2010	January, 2010	\$3,385.59	1/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	HUNT REFINING COMPANY
2010	January, 2010	\$11,916.00	1/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	UNIVERSITY OF WEST ALABAMA
2010	January, 2010	\$2,101.00	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	V.A. Agent Cashier
2010	January, 2010	\$2,878.46	1/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	STATE OF ALABAMA
2010	January, 2010	\$126.00	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	ICI DULUX PAINTS
2010	January, 2010	\$49.99	1/11/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AT & T / CINGULAR WIRELESS
2010	January, 2010	\$51.60	1/15/2010	Shelton State Community College	PLANT FUNDS	CINTAS
2010	January, 2010	\$51.60	1/15/2010	Shelton State Community College	PLANT FUNDS	CINTAS

<u>scal</u>	Acct Period	<u>Amount</u>	Date	Agency	Source	Payee
<u>ear</u>	1			1		
2010	January, 2010	\$51.60	1/15/2010	Shelton State Community College	PLANT FUNDS	CINTAS
2010	January, 2010	\$51.60	1/15/2010	Shelton State Community College	PLANT FUNDS	CINTAS
2010	January, 2010	\$51.60	1/15/2010	Shelton State Community College	PLANT FUNDS	CINTAS
2010	January, 2010	\$247.60	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AUTOMOTIVE SPECIALIST
2010	January, 2010	\$69.95	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AUTOMOTIVE SPECIALIST
2010	January, 2010	\$12.00	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AMERICAN COUNCIL ON EDUCATION
2010	January, 2010	\$608.24	1/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	CONTEMPORARY/MCGRAW-HILL
2010	January, 2010	\$560.00	1/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	Steven Stamps
2010	January, 2010	\$150.00	1/11/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	UNIVERSITY OF ALABAMA
2010	January, 2010	\$102.30	1/11/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SHELTON STATE PAYROLL ACCOUNT
2010	January, 2010	\$525.96	1/11/2010	Shelton State Community College	CURRENT FUND RESTRICTED	U.S. DEPT OF EDUCATION
2010	January, 2010	\$668.00	1/11/2010	Shelton State Community College	CURRENT FUND RESTRICTED	U.S. DEPT OF EDUCATION
2010	January, 2010	\$927.00	1/15/2010	Shelton State Community College	PLANT FUNDS	METRO MECHANICAL
2010	January, 2010	\$3,400.00	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	TOPsportsNet
2010	January, 2010	\$49.79	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	ARCH WIRELESS
2010	January, 2010	\$1,795.96	1/12/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AT & T / CINGULAR WIRELESS
2010	January, 2010	\$598.90	1/12/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SOUTHERN LINC.
2010	January, 2010	\$14.35	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	January, 2010	\$7.35	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CITY OF TUSCALOOSA
2010	January, 2010	\$300.00	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CITY OF TUSCALOOSA
2010	January, 2010	\$73.40	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CITY OF TUSCALOOSA
2010	January, 2010	\$117.25	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CITY OF TUSCALOOSA
2010	January, 2010	\$2,993.29	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CITY OF TUSCALOOSA
2010	January, 2010	\$180.15	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CITY OF TUSCALOOSA
2010	January, 2010	\$18.26	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CITY OF TUSCALOOSA
2010	January, 2010	\$18.99	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CITY OF TUSCALOOSA

iscal	Acct Period	<u>Amount</u>	Date	Agency	Source	Payee
<u>ear</u>				1	1	
2010	January, 2010	\$314.29	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CITY OF TUSCALOOSA
2010	January, 2010	\$852.50	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	V.A. Agent Cashier
2010	January, 2010	\$400.00	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Lisa Nix
2010	January, 2010	\$610.00	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	METRO STORAGE/TRAILER
2010	January, 2010	\$1,250.00	1/15/2010	Shelton State Community College	PLANT FUNDS	WHITE'S CLOCK & CARILLON
2010	January, 2010	\$265.00	1/15/2010	Shelton State Community College	PLANT FUNDS	DRUID FIRE EQUIP CO
2010	January, 2010	\$1,600.00	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Chris Stewart
2010	January, 2010	\$166.50	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	MAGNOLIA CLIPPING SERVICE*
2010	January, 2010	\$90.00	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	ASTD
2010	January, 2010	\$450.00	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Michael Johnson
2010	January, 2010	\$1,488.00	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WORLDWIDE TRAVEL
2010	January, 2010	\$2,439.44	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	DRAKE PRINTERS
2010	January, 2010	\$2,864.34	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SHOP ANATOMICAL, INC.
2010	January, 2010	\$275.00	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LEIGHTON CLARKE
2010	January, 2010	\$21.20	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SOUTHERN LINC.
2010	January, 2010	\$29.50	1/12/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SOUTH MARK DESIGN
2010	January, 2010	\$15.95	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	DYNAMIX MUSIC
2010	January, 2010	\$2,877.00	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	ICEMAKERS INC
2010	January, 2010	\$580.52	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	January, 2010	\$307.49	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	January, 2010	\$341.76	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	January, 2010	\$475.51	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	January, 2010	\$425.14	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	January, 2010	\$474.72	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	January, 2010	\$1,728.35	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	January, 2010	\$45.00	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION

Financial D	isclosure for She	elton State Commu	nity College			
<u>Fiscal</u> Year	Acct Period	<u>Amount</u>	Date	Agency	Source	Payee
2010	January, 2010	\$383.62	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	January, 2010	\$19.66	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CITY OF TUSCALOOSA
2010	January, 2010	\$18.99	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CITY OF TUSCALOOSA
2010	January, 2010	\$1,187.03	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WASTE MANAGEMENT OF AL*
2010	January, 2010	\$1,079.94	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	NUVOX
2010	January, 2010	\$230.36	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AT & T / CINGULAR WIRELESS
2010	January, 2010	\$1,470.68	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	THE UNIVERSITY OF ALABAMA
2010	January, 2010	\$929.15	1/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	LOWE'S
2010	January, 2010	\$300.00	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	ALABAMA COLLEGE SYSTEM(ACSFMA)
2010	January, 2010	\$1,576.50	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	DELL MARKETING
2010	January, 2010	\$84.99	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	DELL MARKETING
2010	January, 2010	\$125.88	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	January, 2010	\$4,629.17	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	January, 2010	\$171.82	1/15/2010	Shelton State Community College	PLANT FUNDS	SAFETY-KLEEN CORP
2010	January, 2010	\$63.98	1/15/2010	Shelton State Community College	PLANT FUNDS	SAFETY-KLEEN CORP
2010	January, 2010	\$502.58	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SOUTHLAND INTERNATIONAL TRUCKS
2010	January, 2010	\$475.00	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SOUTHLAND INTERNATIONAL TRUCKS
2010	January, 2010	\$1,850.00	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	The Athlete's Foot
2010	January, 2010	\$324.30	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	THE TUSCALOOSA NEWS
2010	January, 2010	\$1,560.05	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CAROLINA BIO SUP
2010	January, 2010	\$49.95	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CAROLINA BIO SUP
2010	January, 2010	(\$64.76)	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CAROLINA BIO SUP
2010	January, 2010	\$267.93	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SARGENT-WELCH
2010	January, 2010	\$100.00	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	DONALD THOMPSON
2010	January, 2010	\$100.00	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	TREVOR S.PHILLIPS
2010	January, 2010	\$1,128.38	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Strategic Placement Services, L.L.C.

iscal	Acct Period	Amount	Date	Agency	Source	<u>Payee</u>
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2010	January, 2010	\$1,375.00	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BUILDING SPECIALTIES CO., INC.
2010	January, 2010	\$363.92	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	January, 2010	\$248.80	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	January, 2010	\$337.73	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	January, 2010	\$31.50	1/13/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SOUTH MARK DESIGN
2010	January, 2010	\$100.00	1/13/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EPIC CHEER COMPANY
2010	January, 2010	\$471.39	1/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	BEST BUY FOR GOV. AND EDUC.
2010	January, 2010	\$120,185.00	1/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	TECHNICAL TRAINING AIDS
2010	January, 2010	\$491.35	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SESAC INC.
2010	January, 2010	\$32.22	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	DICK BLICK-ART MATERIALS
2010	January, 2010	\$756.44	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	DICK BLICK-ART MATERIALS
2010	January, 2010	\$20.65	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	January, 2010	\$137.32	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	January, 2010	\$750.00	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WRTR
2010	January, 2010	\$750.00	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WRTR
2010	January, 2010	\$268.42	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	January, 2010	\$152.40	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	VARSITY SPIRIT FASHIONS
2010	January, 2010	\$2,600.00	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AMERICAN ASSOC.OF POISON CONTROL CENTERS
2010	January, 2010	\$469.00	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WAY,RAY,SHELTON & CO.,P.C.
2010	January, 2010	\$1,675.00	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Julie Sittason
2010	January, 2010	\$840.16	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	MIKE KILGO & ASSOCIATES
2010	January, 2010	\$600.00	1/13/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AMERICAN ASSOC.OF POISON CONTRO CENTERS
2010	January, 2010	\$870.78	1/13/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	The Francis Marion Hotel
2010	January, 2010	\$164.19	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CAROLINA BIO SUP
2010	January, 2010	\$47.00	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CAROLINA BIO SUP

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2010	January, 2010	\$794.67	1/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	CITY OF GREENSBORO*
2010	January, 2010	\$608.99	1/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	GREENE COUNTY COMMISSION*
2010	January, 2010	\$512.27	1/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	CITY OF FAYETTE *
2010	January, 2010	\$1,296.46	1/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	CITY OF EUTAW*
2010	January, 2010	\$388.26	1/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	TOWN OF BERRY *
2010	January, 2010	\$635.20	1/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	CITY OF ALICEVILLE*
2010	January, 2010	\$207.89	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LYRASIS/ FORMERLY SOLINET
2010	January, 2010	\$2,683.58	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AVAYA COMMUNICATION
2010	January, 2010	\$25,350.00	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Innovative Interfaces, Inc.
2010	January, 2010	\$135.00	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WALTON'S
2010	January, 2010	\$2,085.63	1/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	CONTEMPORARY/MCGRAW-HILL
2010	January, 2010	\$8,625.00	1/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	HRD Associates, Inc.
2010	January, 2010	\$225.00	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	TTT MEDICAL EQUIPMENT REPAIR
2010	January, 2010	\$750.00	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	ALABAMA TECHNOLOGY NETWORK
2010	January, 2010	\$250.00	1/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EDAA
2010	January, 2010	\$257.95	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	THE BIRMINGHAM NEWS
2010	January, 2010	\$1,872.18	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AL GAS CORP ****
2010	January, 2010	\$881.99	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AL GAS CORP ****
2010	January, 2010	\$98,790.70	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AL POWER CO ****
2010	January, 2010	\$11.20	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	TUSC CO SALES TAX RETURN
2010	January, 2010	\$7.47	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CITY OF TUSC/DEPT OF REV
2010	January, 2010	\$79.95	1/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	COMCAST CABLE
2010	January, 2010	\$133.97	1/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	AT&T MOBILITY
2010	January, 2010	\$294.58	1/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	AT&T*
2010	January, 2010	\$500.00	1/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	ADVANCE BUS MACH
2010	January, 2010	\$7,134.78	1/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	WEST ALABAMA TRAFFIC SAFETY*

<u>scal</u>	Acct Period	<u>Amount</u>	Date	Agency	Source	Payee
<u>ear</u>				1	1	1
2010	January, 2010	\$499.98	1/14/2010	Shelton State Community College	CURRENT FUND RESTRICTED	AT & T / CINGULAR WIRELESS
2010	January, 2010	\$520.00	1/15/2010	Shelton State Community College	PLANT FUNDS	Elevator Maintenance and Repair
2010	January, 2010	\$175.00	1/15/2010	Shelton State Community College	PLANT FUNDS	TRIPLE POINT INDUSTRIES,LLC
2010	January, 2010	\$612.80	1/15/2010	Shelton State Community College	PLANT FUNDS	TRIPLE POINT INDUSTRIES,LLC
2010	January, 2010	\$689.42	1/15/2010	Shelton State Community College	PLANT FUNDS	JOHNSON CONTROLS
2010	January, 2010	\$69.30	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AMAZON.COM
2010	January, 2010	\$500.00	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	TUSCALOOSA LUNG & SLEEP CONSU.
2010	January, 2010	\$9,775.00	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LAMAR OUTDOOR ADVERTISING
2010	January, 2010	\$1,062.89	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	J.W. PEPPER OF ATLANTA
2010	January, 2010	(\$11.90)	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	J.W. PEPPER OF ATLANTA
2010	January, 2010	\$750.00	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WRTR
2010	January, 2010	\$100.00	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WRTR
2010	January, 2010	\$750.00	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WRTR
2010	January, 2010	\$60.00	1/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	ACT
2010	January, 2010	\$29.77	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	UNITED PARCEL SERV
2010	January, 2010	\$44.35	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	UNITED PARCEL SERV
2010	January, 2010	\$21.10	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	UNITED PARCEL SERV
2010	January, 2010	\$47.30	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	UNITED PARCEL SERV
2010	January, 2010	\$535.00	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	ACT
2010	January, 2010	\$1,187.73	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	FRIDAY OIL CO
2010	January, 2010	\$57.24	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SARGENT-WELCH
2010	January, 2010	\$1,170.00	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	V.A. Agent Cashier
2010	January, 2010	\$115.85	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CINTAS
2010	January, 2010	\$135.00	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BRIAN MCCOLLUM*
2010	January, 2010	\$38,073.33	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EBSCO SUBCRIPTION SERV
2010	January, 2010	\$990.00	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	ORLANDO BUS, INC.

inancial D	isclosure for She	elton State Commu	nity College			
<u>⁻iscal</u> <u>∕ear</u>	Acct Period	<u>Amount</u>	<u>Date</u>	Agency	Source	Payee
2010	January, 2010	\$325.00	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AHEAD REGISTRATION
2010	January, 2010	\$101.22	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	MARIANNA INCORPORATED
2010	January, 2010	\$228.55	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BUFFALO ROCK CO./PEPSI
2010	January, 2010	\$62.49	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	January, 2010	\$30.44	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	POWER & RUBBER SUPPLY
2010	January, 2010	\$135.00	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BRUCE KIMBRELL
2010	January, 2010	\$135.00	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BILL YOUNG*
2010	January, 2010	\$135.00	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	JEFF CORLEY*
2010	January, 2010	\$13,540.00	1/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Denny Fleet Graphics
2010	January, 2010	\$225.00	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BARRY MOHUN
2010	January, 2010	\$170.00	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	MADONNA THOMPSON
2010	January, 2010	\$170.00	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	MADONNA THOMPSON
2010	January, 2010	\$272.00	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	MADONNA THOMPSON
2010	January, 2010	\$272.00	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	MADONNA THOMPSON
2010	January, 2010	\$170.00	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	MADONNA THOMPSON
2010	January, 2010	\$225.00	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BARRY MOHUN
2010	January, 2010	\$450.00	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BARRY MOHUN
2010	January, 2010	\$450.00	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BARRY MOHUN
2010	January, 2010	\$450.00	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BARRY MOHUN
2010	January, 2010	\$408.00	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BOBBY SPROWL
2010	January, 2010	\$272.00	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BOBBY SPROWL
2010	January, 2010	\$5,270.00	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BOBBY SPROWL
2010	January, 2010	\$2,210.00	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Douglas "Buddy" Boyle
2010	January, 2010	\$715.08	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sheraton New Orleans Hotel
2010	January, 2010	\$50.00	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CHRIS KOZAK
2010	January, 2010	\$120.00	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Alabama Automotive Manufacturing Association

inancial D	isclosure for She	elton State Commu	nity College			
iscal ′ear	Acct Period	<u>Amount</u>	<u>Date</u>	Agency	Source	Payee
2010	January, 2010	\$510.00	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Accelerated Improvement Mentoring, Inc.
2010	January, 2010	\$200.00	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	JANI KING OF B'HAM
2010	January, 2010	\$200.40	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AMERICAN OSMENT
2010	January, 2010	\$81.82	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	January, 2010	\$71.98	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	January, 2010	\$368.42	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	January, 2010	\$523.00	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WATCHDOG DOCUMENT SERVICES
2010	January, 2010	\$6,109.31	1/21/2010	Shelton State Community College	CURRENT FUND RESTRICTED	SHELTON ST. UNRESTRICTED FUND
2010	January, 2010	\$4,000.00	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	David G. Bauer Associates, Inc.
2010	January, 2010	\$38.41	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	UNITED PARCEL SERV
2010	January, 2010	\$1.27	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	UNITED PARCEL SERV
2010	January, 2010	\$28.18	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	UNITED PARCEL SERV
2010	January, 2010	\$93.60	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	V.A. Agent Cashier
2010	January, 2010	\$801.50	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	V.A. Agent Cashier
2010	January, 2010	\$10.00	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	V.A. Agent Cashier
2010	January, 2010	\$1,010.53	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	V.A. Agent Cashier
2010	January, 2010	\$2,663.50	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	V.A. Agent Cashier
2010	January, 2010	\$175.50	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	V.A. Agent Cashier
2010	January, 2010	\$560.00	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Apex Communications Inc
2010	January, 2010	\$194.96	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LIFE UNIFORM & SHOE SHOPS
2010	January, 2010	\$110.00	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	NATIONAL BUSINESS EDUCATION ASSOCIATION
2010	January, 2010	\$135.00	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SHAWN GREENHILL
2010	January, 2010	\$135.00	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LEANN B. HILL
2010	January, 2010	\$100.00	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	TREVOR S.PHILLIPS
2010	January, 2010	\$1,700.00	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	James Brett Kimbrell
2010	January, 2010	\$2,100.00	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CHRISTA GRIZZLE SANFORD

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2010	January, 2010	\$1,700.00	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tara Leigh Fair
2010	January, 2010	\$50.00	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	DONALD THOMPSON
2010	January, 2010	\$50.00	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	TREVOR S.PHILLIPS
2010	January, 2010	\$145.00	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	JOE BIDDY
2010	January, 2010	\$1,200.00	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	JOEL RUFUS KING, JR.
2010	January, 2010	\$36.59	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Partsmaster
2010	January, 2010	\$403.64	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	POWER SYSTEMS,INC.
2010	January, 2010	\$512.57	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Partsmaster
2010	January, 2010	\$240.92	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	January, 2010	\$38.97	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	January, 2010	\$210.05	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	DEMCO,INC.
2010	January, 2010	\$1,171.11	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	National Restaurant Assn.
2010	January, 2010	\$100.00	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	FOLLETT HIGHER EDUCATION GROUP
2010	January, 2010	\$69.95	1/29/2010	Shelton State Community College	CURRENT FUND RESTRICTED	FOLLETT HIGHER EDUCATION GROUP
2010	January, 2010	\$12,258.57	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AL GAS CORP ****
2010	January, 2010	\$455.00	1/29/2010	Shelton State Community College	CURRENT FUND RESTRICTED	ACT
2010	January, 2010	\$16.47	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AMAZON.COM
2010	January, 2010	\$29.50	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	ACT
2010	January, 2010	\$307.30	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	V.A. Agent Cashier
2010	January, 2010	\$172.00	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	V.A. Agent Cashier
2010	January, 2010	\$1,170.00	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	V.A. Agent Cashier
2010	January, 2010	\$73.75	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	V.A. Agent Cashier
2010	January, 2010	\$35.00	1/29/2010	Shelton State Community College	PLANT FUNDS	SENSORMATIC
2010	January, 2010	\$490.01	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CAIN STEEL SUP CO INC
2010	January, 2010	\$115.65	1/29/2010	Shelton State Community College	CURRENT FUND RESTRICTED	OFFICE DEPOT
2010	January, 2010	\$66.90	1/29/2010	Shelton State Community College	CURRENT FUND RESTRICTED	OFFICE DEPOT

Financial D	Disclosure for She	elton State Commu	nity College			
Fiscal Year	Acct Period	<u>Amount</u>	<u>Date</u>	Agency	Source	Payee
2010	January, 2010	(\$48.75)	1/29/2010	Shelton State Community College	CURRENT FUND RESTRICTED	OFFICE DEPOT
2010	January, 2010	\$214.40	1/22/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BEHAVIORAL HEALTH SYSTEMS
2010	January, 2010	\$8,138.20	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	JEFFERSON STATE COMM. COLLEGE
2010	January, 2010	\$1,481.80	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	THE TUSCALOOSA NEWS
2010	January, 2010	\$221.60	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	POWER & RUBBER SUPPLY
2010	January, 2010	\$11,320.00	1/29/2010	Shelton State Community College	PLANT FUNDS	Reagan Equipment Co., Inc.
2010	January, 2010	\$204.80	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	MSC(MANHATTAN SUPPLY CORP.)
2010	January, 2010	\$307.81	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	January, 2010	\$35.62	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	JAN PAK
2010	January, 2010	\$8.48	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	January, 2010	\$67.30	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	January, 2010	\$11,440.00	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	JUDGE LITTLE CO.INC.
2010	January, 2010	\$5,166.77	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	THE TUSCALOOSA NEWS
2010	January, 2010	\$624.00	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SNAP SURVEYS, LTD
2010	January, 2010	\$49.06	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SOUTHLAND INTL. TRUCKS INC.
2010	January, 2010	\$33.85	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	January, 2010	\$2,120.00	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Strategic Placement Services, L.L.C.
2010	January, 2010	\$1,412.31	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Strategic Placement Services, L.L.C.
2010	January, 2010	\$1,742.77	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	THE UNIVERSITY OF ALABAMA
2010	January, 2010	\$4,546.80	1/29/2010	Shelton State Community College	PLANT FUNDS	INGERSOLL-RAND COMPANY
2010	January, 2010	\$676.06	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	NEBRASKA BOOK CO.
2010	January, 2010	\$715.00	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	NEBRASKA BOOK CO.
2010	January, 2010	\$363.90	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	METRO STORAGE/TRAILER
2010	January, 2010	\$2,340.16	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BOBBY SPROWL
2010	January, 2010	\$295.00	1/25/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EDAA
2010	January, 2010	\$121.48	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LIFE UNIFORM & SHOE SHOPS

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<u>⁻iscal</u> Year	Acct Period	Amount	<u>Date</u>	Agency	Source	Payee
2010	January, 2010	\$1,567.87	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	DELL MARKETING
2010	January, 2010	\$231.88	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AVAYA COMMUNICATION
2010	January, 2010	\$57.04	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	UNITED PARCEL SERV
2010	January, 2010	\$3,079.13	1/25/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WRIGHT EXPRESS
2010	January, 2010	\$7,500.00	1/25/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Express Employment Professionals
2010	January, 2010	\$1,951,628.34	1/25/2010	Shelton State Community College	CURRENT FUND RESTRICTED	SHELTON ST. UNRESTRICTED FUND
2010	January, 2010	\$144.00	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AL FIRE COLLEGE BOOKSTORE
2010	January, 2010	\$400.00	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	National Association for Colleges and Employers
2010	January, 2010	\$2,500.00	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Nine Agency
2010	January, 2010	\$404.10	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	STAPLES ADVANTAGE
2010	January, 2010	\$6,785.58	1/29/2010	Shelton State Community College	CURRENT FUND RESTRICTED	SANFORD RESTAURANT EQUIPMENT
2010	January, 2010	\$1,175.00	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CEO IMAGE SYSTEMS INC.
2010	January, 2010	\$124.80	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	V.A. Agent Cashier
2010	January, 2010	\$1,080.00	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	V.A. Agent Cashier
2010	January, 2010	\$1,338.17	1/29/2010	Shelton State Community College	CURRENT FUND RESTRICTED	HUNT REFINING COMPANY
2010	January, 2010	\$5,958.00	1/29/2010	Shelton State Community College	CURRENT FUND RESTRICTED	THE UNIVERSITY OF WEST ALABAMA
2010	January, 2010	\$800.00	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BARRY FIKES PHOTOGRAPHY
2010	January, 2010	\$658.70	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CENTRAL PAPER COMPANY
2010	January, 2010	\$53.68	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CENTRAL PAPER COMPANY
2010	January, 2010	\$240.45	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	January, 2010	\$149.99	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	January, 2010	\$126.50	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	STRICKLAND PAPER CO
2010	January, 2010	\$612.80	1/29/2010	Shelton State Community College	PLANT FUNDS	TRIPLE POINT INDUSTRIES,LLC
2010	January, 2010	\$196.46	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SAM'S CLUB
2010	January, 2010	\$452.00	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	THE UNIVERSITY OF ALABAMA
2010	January, 2010	\$81.25	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION

Financial D	isclosure for She	elton State Commu	nity College			
<u>Fiscal</u> Year	Acct Period	<u>Amount</u>	Date	Agency	Source	Payee
2010	January, 2010	\$337.73	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	January, 2010	\$54.90	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	January, 2010	\$337.73	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	January, 2010	\$337.73	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	January, 2010	\$916.22	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	January, 2010	\$91.02	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	January, 2010	\$170.01	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	January, 2010	\$393.84	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	January, 2010	\$455.90	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	January, 2010	\$367.13	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	January, 2010	\$361.87	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	January, 2010	\$389.21	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	January, 2010	\$89.01	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	January, 2010	\$406.37	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	January, 2010	\$1,081.07	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	NUVOX
2010	January, 2010	\$9,232.00	1/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	PARKER-WALLER & ASSOCIATES
2010	January, 2010	\$31,575.00	1/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	PARKER-WALLER & ASSOCIATES
2010	January, 2010	\$1,257.18	1/29/2010	Shelton State Community College	PLANT FUNDS	WON-DOOR CORP.
2010	January, 2010	\$350.00	1/29/2010	Shelton State Community College	CURRENT FUND RESTRICTED	SSCC - GED TEST CENTER
2010	January, 2010	\$141.96	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LIFE UNIFORM & SHOE SHOPS
2010	January, 2010	\$325.00	1/29/2010	Shelton State Community College	PLANT FUNDS	SOUTHWEST WATER COMPANY
2010	January, 2010	\$2,275.50	1/27/2010	Shelton State Community College	AGENCY FUNDS	WELLS FARGO BANK
2010	January, 2010	\$1,128.38	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Strategic Placement Services, L.L.C.
2010	January, 2010	\$99.78	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SOUTHERN LINC.
2010	January, 2010	\$184.00	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	THE UNIVERSITY OF ALABAMA
2010	January, 2010	\$3,399.00	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	FITNESS ZONE

Financial D	isclosure for She	elton State Commu	nity College			
<u>Fiscal</u> Year	Acct Period	<u>Amount</u>	Date	Agency	Source	Payee
2010	January, 2010	\$98.31	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AMERICAN MEDICAL ASSOC.
2010	January, 2010	\$1,791.50	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	January, 2010	\$135.00	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BRYANT EVANS
2010	January, 2010	\$135.00	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	MIKE NEWMAN*
2010	January, 2010	\$135.00	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	MIKE RIGGS*
2010	January, 2010	\$1,899.90	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WORLDWIDE TRAVEL
2010	January, 2010	\$2,025.00	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AL COLLEGE ASSOC.(ACCA)
2010	January, 2010	\$1,458.60	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	POWER SYSTEMS,INC.
2010	January, 2010	\$362.50	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	PROMOTIONAL CONCEPTS
2010	January, 2010	\$43.46	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	January, 2010	\$196.44	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	January, 2010	\$232.13	1/29/2010	Shelton State Community College	CURRENT FUND RESTRICTED	DEMCO,INC.
2010	January, 2010	\$13.54	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	January, 2010	\$72.61	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	January, 2010	\$174.55	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	January, 2010	\$50.00	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CIRCUIT COURT CLERK - CS
2010	January, 2010	\$136.00	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CHAPTER 13 TRUSTEE
2010	January, 2010	(\$21.61)	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CADENCE BANK
2010	January, 2010	\$21.61	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CADENCE BANK
2010	January, 2010	\$20,076.91	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CADENCE BANK
2010	January, 2010	(\$92.42)	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CADENCE BANK
2010	January, 2010	\$92.42	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CADENCE BANK
2010	January, 2010	\$85,846.20	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CADENCE BANK
2010	January, 2010	(\$42.00)	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	TEACHERS RETIREMENT SYSTEM
2010	January, 2010	\$42.00	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	TEACHERS RETIREMENT SYSTEM
2010	January, 2010	\$68,146.13	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	TEACHERS RETIREMENT SYSTEM

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<u>ear</u>	Accirenda	<u>Amount</u>	<u>Date</u>	Agency	Source	Payee
2010	January, 2010	\$119.64	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	TEACHERS RETIREMENT SYSTEM
2010	January, 2010	(\$25.00)	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CADENCE BANK
2010	January, 2010	\$25.00	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CADENCE BANK
2010	January, 2010	\$140,393.00	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CADENCE BANK
2010	January, 2010	\$5,494.84	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AEA-FACULTY
2010	January, 2010	\$196.64	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AMERICAN FAMILY LIFE
2010	January, 2010	\$953.88	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AMERICAN FAMILY LIFE
2010	January, 2010	\$154.73	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AMERICAN HERITAGE LIFE
2010	January, 2010	\$17.00	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Washington National Insurance Company
2010	January, 2010	\$2,256.66	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AEA-SUPPORT STAFF
2010	January, 2010	\$219.00	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AMERICAN GENERAL
2010	January, 2010	\$574.48	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	TUSCALOOSA DISTRICT COURT-GARI
2010	January, 2010	\$813.00	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	C.DAVID COTTINGHAM
2010	January, 2010	\$280.04	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LIBERTY NATIONAL LIFE INSURANCE COMPANY
2010	January, 2010	\$45.18	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LIBERTY NATIONAL LIFE INSURANCE COMPANY
2010	January, 2010	\$35,370.07	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	RETIREMENT SYSTEMS OF ALABAMA
2010	January, 2010	\$2,250.00	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BANK OF MOUNDVILLE
2010	January, 2010	\$50.00	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	FIRST INVESTORS CORP.
2010	January, 2010	\$21,497.77	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	PEIRAF (RSA-1) ANNUITY
2010	January, 2010	\$9,250.00	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	VALIC
2010	January, 2010	\$250.00	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	VALIC
2010	January, 2010	\$619.16	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	UNITED WAY OF TUSCALOOSA
2010	January, 2010	\$39,375.00	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	TUSCALOOSA TEACHERS CREDIT UNI
2010	January, 2010	(\$39.53)	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	ALABAMA INCOME TAX DIVISION
2010	January, 2010	\$39.53	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	ALABAMA INCOME TAX DIVISION

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<u>iscal</u> ' <u>ear</u>	Acct Period	<u>Amount</u>	<u>Date</u>	Agency	Source	Payee
2010	January, 2010	\$51,456.62	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	ALABAMA INCOME TAX DIVISION
2010	January, 2010	\$80.00	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SHELTON STATE FOUNDATION
2010	January, 2010	\$300.00	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EDUCATOR BENEFITS CORP.
2010	January, 2010	\$2,400.00	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EDUCATOR BENEFITS CORP.
2010	January, 2010	\$2,450.00	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EDUCATOR BENEFITS CORP.
2010	January, 2010	\$2,781.08	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EDUCATOR BENEFITS CORP.
2010	January, 2010	\$9.60	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EDUCATOR BENEFITS CORP.
2010	January, 2010	\$297.23	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EDUCATOR BENEFITS CORP.
2010	January, 2010	\$382.91	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EDUCATOR BENEFITS CORP.
2010	January, 2010	\$116.95	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EDUCATOR BENEFITS CORP.
2010	January, 2010	\$471.90	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EDUCATOR BENEFITS CORP.
2010	January, 2010	\$304.37	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EDUCATOR BENEFITS CORP.
2010	January, 2010	\$286.99	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	THEATRE TUSCALOOSA-TICKETS
2010	January, 2010	\$500.00	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	STATE OF AL, CHILD SUPPORT
2010	January, 2010	\$531.15	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AMERICAN GENERAL FINANCIAL
2010	January, 2010	\$41.07	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AMERICAN GENERAL FINANCIAL
2010	January, 2010	(\$21.61)	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CADENCE BANK
2010	January, 2010	\$21.61	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CADENCE BANK
2010	January, 2010	\$18,728.23	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CADENCE BANK
2010	January, 2010	\$1,348.68	1/29/2010	Shelton State Community College	CURRENT FUND RESTRICTED	CADENCE BANK
2010	January, 2010	(\$92.42)	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CADENCE BANK
2010	January, 2010	\$92.42	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CADENCE BANK
2010	January, 2010	\$80,079.50	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CADENCE BANK
2010	January, 2010	\$5,766.70	1/29/2010	Shelton State Community College	CURRENT FUND RESTRICTED	CADENCE BANK
2010	January, 2010	(\$105.08)	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	TEACHERS RETIREMENT SYSTEM
2010	January, 2010	\$105.08	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	TEACHERS RETIREMENT SYSTEM

Financial D	isclosure for She	elton State Commu	nity College			
<u>Fiscal</u> Year	Acct Period	<u>Amount</u>	Date	Agency	Source	Payee
2010	January, 2010	\$159,675.64	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	TEACHERS RETIREMENT SYSTEM
2010	January, 2010	\$10,825.71	1/29/2010	Shelton State Community College	CURRENT FUND RESTRICTED	TEACHERS RETIREMENT SYSTEM
2010	January, 2010	\$249.45	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	TEACHERS RETIREMENT SYSTEM
2010	January, 2010	\$231,804.00	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	RETIREMENT SYSTEMS OF ALABAMA
2010	January, 2010	\$15,040.00	1/29/2010	Shelton State Community College	CURRENT FUND RESTRICTED	RETIREMENT SYSTEMS OF ALABAMA
2010	January, 2010	\$1,659.17	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	DELL MARKETING
2010	January, 2010	\$925,891.24	1/27/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SHELTON STATE PAYROLL ACCOUNT
2010	January, 2010	\$5,086.79	1/27/2010	Shelton State Community College	CURRENT FUND RESTRICTED	SHELTON ST. UNRESTRICTED FUND
2010	January, 2010	\$50.00	1/29/2010	Shelton State Community College	AGENCY FUNDS	CLAIRE BROCK
2010	January, 2010	\$4,278.36	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	January, 2010	\$98.60	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	January, 2010	\$1,746.75	1/29/2010	Shelton State Community College	PLANT FUNDS	SIMPLEX TIME RECORDER CO.*
2010	January, 2010	\$135.00	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BRAD STODGHILL*
2010	January, 2010	\$135.00	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	JEFF CORLEY*
2010	January, 2010	\$135.00	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SCOTT RICHARDS
2010	January, 2010	\$175.00	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	MAXX MAILING SERVICE
2010	January, 2010	\$100.00	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CAROL SUTTON
2010	January, 2010	\$100.00	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	RACHEL CARLISLE
2010	January, 2010	\$6,875.00	1/29/2010	Shelton State Community College	PLANT FUNDS	SUR-LINE TURF INC.
2010	January, 2010	\$237.78	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	ATLAS WELDING SUP CO INC
2010	January, 2010	\$1,014.00	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	V.A. Agent Cashier
2010	January, 2010	\$10.47	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	January, 2010	\$32.14	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	January, 2010	\$25.98	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	January, 2010	\$47.75	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	January, 2010	\$106.80	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT

-inancial D	isclosure for She	elton State Commu	nity College			
<u>'iscal</u> 'ear	Acct Period	<u>Amount</u>	<u>Date</u>	Agency	Source	Payee
2010	January, 2010	\$158.34	1/29/2010	Shelton State Community College	PLANT FUNDS	SIMPLEX TIME RECORDER CO.*
2010	January, 2010	\$209.99	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	ANTIBODY, INC.
2010	January, 2010	\$1,643.00	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Strategic Placement Services, L.L.C.
2010	January, 2010	\$439.85	1/29/2010	Shelton State Community College	CURRENT FUND RESTRICTED	WORLDWIDE TRAVEL
2010	January, 2010	\$25.00	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tuscaloosa Personnel Association
2010	January, 2010	\$981.89	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	DELL MARKETING
2010	January, 2010	\$975.54	1/29/2010	Shelton State Community College	CURRENT FUND RESTRICTED	MSC(MANHATTAN SUPPLY CORP.)
2010	January, 2010	\$4,153.58	1/29/2010	Shelton State Community College	CURRENT FUND RESTRICTED	MSC(MANHATTAN SUPPLY CORP.)
2010	January, 2010	\$287.35	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	UNIFIRST CORPORATION
2010	January, 2010	\$1,013.00	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WATCHDOG DOCUMENT SERVICES
2010	January, 2010	\$846.50	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	V.A. Agent Cashier
2010	January, 2010	\$1,706.23	1/29/2010	Shelton State Community College	CURRENT FUND RESTRICTED	CITY OF TUSCALOOSA
2010	January, 2010	\$468.60	1/29/2010	Shelton State Community College	CURRENT FUND RESTRICTED	CITY OF GREENSBORO*
2010	January, 2010	\$319.59	1/29/2010	Shelton State Community College	CURRENT FUND RESTRICTED	TOWN OF COALING
2010	January, 2010	\$6,187.68	1/29/2010	Shelton State Community College	CURRENT FUND RESTRICTED	WEST ALABAMA TRAFFIC SAFETY*
2010	January, 2010	\$598.90	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SOUTHERN LINC.
2010	January, 2010	\$45.50	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	January, 2010	\$22.52	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	January, 2010	\$19.34	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	January, 2010	\$253.75	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WEST SANITATION SERVICE INC.
2010	January, 2010	\$51.60	1/29/2010	Shelton State Community College	PLANT FUNDS	CINTAS
2010	January, 2010	\$51.60	1/29/2010	Shelton State Community College	PLANT FUNDS	CINTAS
2010	January, 2010	\$51.60	1/29/2010	Shelton State Community College	PLANT FUNDS	CINTAS
2010	January, 2010	\$51.60	1/29/2010	Shelton State Community College	PLANT FUNDS	CINTAS
2010	January, 2010	\$5,000.00	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BERNARD HARWOOD
2010	January, 2010	\$79.95	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	APPLE COMPUTER CATALOG

inancial D	isclosure for She	elton State Commu	nity College			
<u>iscal</u> ′ear	Acct Period	<u>Amount</u>	<u>Date</u>	Agency	Source	Payee
2010	January, 2010	\$199.00	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	APPLE COMPUTER CATALOG
2010	January, 2010	\$2,473.00	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	APPLE COMPUTER CATALOG
2010	January, 2010	\$4,929.78	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	JEFFERSON STATE COMM. COLLEGE
2010	January, 2010	\$116.91	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AMERICAN OSMENT
2010	January, 2010	\$100.00	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	PAMELA PENICK
2010	January, 2010	\$1,334.64	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	DELL MARKETING
2010	January, 2010	\$121.66	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	MUZAK OF BIRMINGHAM, FORMERLY SOUNDCOM, LLC
2010	January, 2010	\$232.68	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	THOMPSON TRACTOR CO., INC.
2010	January, 2010	\$70.72	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LOWE'S
2010	January, 2010	\$16.98	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LOWE'S
2010	January, 2010	\$32.86	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LOWE'S
2010	January, 2010	\$69.95	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AUTOMOTIVE SPECIALIST
2010	January, 2010	\$84.36	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AUTOMOTIVE SPECIALIST
2010	January, 2010	\$89.93	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AUTOMOTIVE SPECIALIST
2010	January, 2010	\$89.93	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AUTOMOTIVE SPECIALIST
2010	January, 2010	\$89.93	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AUTOMOTIVE SPECIALIST
2010	January, 2010	\$2,883.25	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	GREENE/SUMTER ENTERPRISE
2010	January, 2010	\$3,300.00	1/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AMERICAN PRINTING CO.
2010	February, 2010	\$92.00	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	JACKSON SECURITY SERVICE
2010	February, 2010	\$494.65	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AUTO-CHLOR SYSTEM
2010	February, 2010	\$656.00	2/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	COURTYARD BY MARRIOTT
2010	February, 2010	\$170.00	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	MADONNA THOMPSON
2010	February, 2010	\$170.00	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	MADONNA THOMPSON
2010	February, 2010	\$1,224.00	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	MADONNA THOMPSON
2010	February, 2010	\$450.00	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BARRY MOHUN

iscal	Acct Period	Amount	Date	Agency	Source	Payee
<u>ear</u>	Accirendu	Amount	Date	Agency		
2010	February, 2010	\$450.00	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BARRY MOHUN
2010	February, 2010	\$225.00	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BARRY MOHUN
2010	February, 2010	\$1,210.00	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Douglas "Buddy" Boyle
2010	February, 2010	\$400.00	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Douglas "Buddy" Boyle
2010	February, 2010	\$9,995.75	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	PERRY LOVELY
2010	February, 2010	\$653.90	2/1/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	RETIREMENT SYSTEMS OF ALABAMA
2010	February, 2010	\$2,256.00	2/1/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	RETIREMENT SYSTEMS OF ALABAMA
2010	February, 2010	\$3,615.00	2/2/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Douglas "Buddy" Boyle
2010	February, 2010	\$1,527.00	2/2/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AT & T / CINGULAR WIRELESS
2010	February, 2010	\$425.00	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Accelerated Improvement Mentoring, Inc.
2010	February, 2010	\$4,766.65	2/2/2010	Shelton State Community College	AGENCY FUNDS	Salliemae CollegeServ
2010	February, 2010	\$18.99	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CITY OF TUSCALOOSA
2010	February, 2010	\$252.90	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CITY OF TUSCALOOSA
2010	February, 2010	\$18.26	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CITY OF TUSCALOOSA
2010	February, 2010	\$443.00	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	JOHN WAYNE PLUMBING
2010	February, 2010	\$286.96	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SunGard AvantGard LLC
2010	February, 2010	\$1.69	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	UNITED PARCEL SERV
2010	February, 2010	\$1,746.50	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	V.A. Agent Cashier
2010	February, 2010	\$68.87	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	February, 2010	\$609.50	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	ABC Laser USA
2010	February, 2010	\$1,269.07	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	DELL MARKETING
2010	February, 2010	\$6,876.55	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	DELL MARKETING
2010	February, 2010	\$35.98	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	DELL MARKETING
2010	February, 2010	\$349.50	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	February, 2010	\$357.99	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	February, 2010	\$435.04	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE

<u>scal</u>	Acct Period	<u>Amount</u>	Date	Agency	Source	Payee
<u>ear</u>	-				1	
2010	February, 2010	\$325.57	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	February, 2010	\$135.00	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	RUSTY RILEY*
2010	February, 2010	\$5,000.30	2/2/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BOBBY SPROWL
2010	February, 2010	\$135.00	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	KEN BARNETT*
2010	February, 2010	\$1,880.06	2/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	EBSCO SUBCRIPTION SERV
2010	February, 2010	\$1,999.66	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WITTICHEN SUP CO
2010	February, 2010	\$15,000.00	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EDUCATION SOLUTIONS DEV.*
2010	February, 2010	\$154.10	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	PUBLIX
2010	February, 2010	\$112.54	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	PUBLIX
2010	February, 2010	\$170.10	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	MAGNOLIA CLIPPING SERVICE*
2010	February, 2010	\$3,400.00	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	TOPsportsNet
2010	February, 2010	\$23.88	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	KYLE OFFICE SUP CO INC
2010	February, 2010	\$36.27	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	February, 2010	\$48.46	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	February, 2010	\$4.92	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	February, 2010	\$71.65	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	February, 2010	\$500.00	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WFFN-FM CITADEL BROADCASTING
2010	February, 2010	\$500.00	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WFFN-FM CITADEL BROADCASTING
2010	February, 2010	\$500.00	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WFFN-FM CITADEL BROADCASTING
2010	February, 2010	\$500.00	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WFFN-FM CITADEL BROADCASTING
2010	February, 2010	\$500.00	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WFFN-FM CITADEL BROADCASTING
2010	February, 2010	\$500.00	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WFFN-FM CITADEL BROADCASTING
2010	February, 2010	\$206.65	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	THE GALE GROUP
2010	February, 2010	\$189.55	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	THE GALE GROUP
2010	February, 2010	\$206.65	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	THE GALE GROUP
2010	February, 2010	\$190.50	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	THE GALE GROUP

<u>scal</u>	Acct Period	<u>Amount</u>	<u>Date</u>	Agency	Source	Payee
<u>ear</u>	February, 2010	\$100 F0	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	THE GALE GROUP
2010	-		2/15/2010	, ,		
2010	February, 2010		2/15/2010	Shelton State Community College		CINTAS
2010	February, 2010		2/15/2010	Shelton State Community College		CINTAS
2010	February, 2010		2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CINTAS
2010	February, 2010		2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CINTAS
2010	February, 2010		2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CINTAS
2010	February, 2010		2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	PUBLIX
2010	February, 2010		2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	PUBLIX
2010	February, 2010	\$297.39	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	PUBLIX
2010	February, 2010	\$33.68	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	PUBLIX
2010	February, 2010	\$393.84	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	February, 2010	\$307.49	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	February, 2010	\$466.52	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	February, 2010	\$455.90	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	February, 2010	\$383.62	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	February, 2010	\$315.05	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	February, 2010	\$299.93	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	February, 2010	\$337.73	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	February, 2010	\$422.50	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	February, 2010	\$81.25	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	February, 2010	\$337.73	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	February, 2010	\$337.73	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	February, 2010	\$54.90	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	February, 2010		2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	February, 2010		2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	February, 2010		2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WFFN-FM CITADEL BROADCASTING

	Disclosure for She	eiton State Commu	nity College			
<u>iscal</u> 'ear	Acct Period	<u>Amount</u>	<u>Date</u>	<u>Agency</u>	Source	Payee
2010	February, 2010	\$250.00	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WFFN-FM CITADEL BROADCASTING
2010	February, 2010	\$85.60	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AMERICAN OSMENT
2010	February, 2010	\$99.99	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	RADIO SHACK
2010	February, 2010	\$24.80	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CENTRAL PAPER COMPANY
2010	February, 2010	\$83.00	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CENTRAL PAPER COMPANY
2010	February, 2010	\$60.00	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CENTRAL PAPER COMPANY
2010	February, 2010	\$60.00	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CENTRAL PAPER COMPANY
2010	February, 2010	\$60.00	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CENTRAL PAPER COMPANY
2010	February, 2010	\$60.00	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CENTRAL PAPER COMPANY
2010	February, 2010	\$620.25	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	DRAKE PRINTERS
2010	February, 2010	\$100.00	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	DONALD THOMPSON
2010	February, 2010	\$135.00	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BRAD STODGHILL*
2010	February, 2010	\$1,072.00	2/4/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BEHAVIORAL HEALTH SYSTEMS
2010	February, 2010	\$1,578.70	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Strategic Placement Services, L.L.C.
2010	February, 2010	\$2,880.00	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Apex Communications Inc
2010	February, 2010	\$270.00	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AERA
2010	February, 2010	\$187.41	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	February, 2010	\$39.00	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	February, 2010	\$47.50	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	COLE BAND INSTRUMENTS
2010	February, 2010	\$633.13	2/4/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	V.A. Agent Cashier
2010	February, 2010	\$15.14	2/4/2010	Shelton State Community College	CURRENT FUND RESTRICTED	FEDEX
2010	February, 2010	\$200.00	2/4/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	PTK Alabama Regional
2010	February, 2010	\$239.36	2/4/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AT & T / CINGULAR WIRELESS
2010	February, 2010	\$337.73	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	February, 2010	\$175.00	2/15/2010	Shelton State Community College	PLANT FUNDS	TRIPLE POINT INDUSTRIES,LLC
2010	February, 2010	\$56.00	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	ICI DULUX PAINTS

<u>cal</u>	Acct Period	<u>Amount</u>	Date	Agency	<u>Source</u>	Payee
<u>ear</u>		¢200 42	0/45/0040	Chalter State Community College		
2010	February, 2010		2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CENTRAL SUP CO INC
2010	February, 2010		2/15/2010	Shelton State Community College		
2010	February, 2010		2/15/2010	Shelton State Community College	PLANT FUNDS	
2010	February, 2010		2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AWARD COMPANY OF AMERICA
2010	February, 2010		2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	February, 2010		2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	DELL MARKETING
2010	February, 2010		2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	DELL MARKETING
2010	February, 2010	\$3,341.00	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX AUDIO VISUAL SOLUTIONS
2010	February, 2010	\$135.00	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	ARTHUR YOUNG*
2010	February, 2010	\$135.00	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kim Kiel
2010	February, 2010	\$135.00	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LEANN B. HILL
2010	February, 2010	\$135.00	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	KEN BARNETT*
2010	February, 2010	\$135.00	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	ROBERT HARRIS*
2010	February, 2010	\$135.00	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	TYRANCE STORY
2010	February, 2010	\$280.61	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CITY OF TUSCALOOSA
2010	February, 2010	\$176.40	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	ATLAS WELDING SUP CO INC
2010	February, 2010	\$100.00	2/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	Testing Services - Univ. of Alabama
2010	February, 2010	\$4.99	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CHARTER COMMUNICATIONS
2010	February, 2010	\$6.85	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CITY OF TUSCALOOSA
2010	February, 2010	\$73.40	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CITY OF TUSCALOOSA
2010	February, 2010	\$267.11	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CITY OF TUSCALOOSA
2010	February, 2010	\$2,408.59	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CITY OF TUSCALOOSA
2010	February, 2010	\$93.49	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CITY OF TUSCALOOSA
2010	February, 2010	\$78.62	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	ARCH WIRELESS
2010	February, 2010	\$143.81	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	February, 2010	\$91.02	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION

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2010	February, 2010	\$1,661.13	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	February, 2010	\$338.18	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	February, 2010	\$363.92	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	February, 2010	\$361.87	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	February, 2010	\$368.42	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	February, 2010	\$170.01	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	February, 2010	\$410.00	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SECURITY STORAGE
2010	February, 2010	\$520.00	2/15/2010	Shelton State Community College	PLANT FUNDS	Elevator Maintenance and Repair
2010	February, 2010	\$145.12	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	February, 2010	\$720.00	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	METRO STORAGE/TRAILER
2010	February, 2010	\$175.23	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	POWER SYSTEMS,INC.
2010	February, 2010	\$46.76	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	POWER SYSTEMS,INC.
2010	February, 2010	\$1,187.21	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WASTE MANAGEMENT OF AL*
2010	February, 2010	\$632.14	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	The UPS Store
2010	February, 2010	\$44,884.26	2/8/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	FOLLETT HIGHER EDUCATION GROUP
2010	February, 2010	\$57,575.25	2/8/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	FOLLETT HIGHER EDUCATION GROUP
2010	February, 2010	\$199.00	2/8/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AT & T / CINGULAR WIRELESS
2010	February, 2010	\$1,746.75	2/15/2010	Shelton State Community College	PLANT FUNDS	SIMPLEX TIME RECORDER CO.*
2010	February, 2010	\$109.48	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	MAYER ELECT SUP
2010	February, 2010	\$16.64	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	MAYER ELECT SUP
2010	February, 2010	\$102.00	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WITTICHEN SUP CO
2010	February, 2010	\$100.00	2/9/2010	Shelton State Community College	AGENCY FUNDS	CLAIRE BROCK
2010	February, 2010	\$100.00	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	TREVOR S.PHILLIPS
2010	February, 2010	\$50.00	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	TREVOR S.PHILLIPS
2010	February, 2010	\$50.00	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	TREVOR S.PHILLIPS
2010	February, 2010	\$50.00	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	TREVOR S.PHILLIPS

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2010	February, 2010	\$50.00	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	DONALD THOMPSON
2010	February, 2010	\$50.00	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	DONALD THOMPSON
2010	February, 2010	\$100.00	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	DONALD THOMPSON
2010	February, 2010	\$50.00	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	DONALD THOMPSON
2010	February, 2010	\$202.80	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	TUSCALOOSA NEWS
2010	February, 2010	\$768.00	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	H.W. WILSON CO
2010	February, 2010	\$2,090.40	2/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	BAKER & TAYLOR BOOK LEAS SYS
2010	February, 2010	\$324.30	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	THE TUSCALOOSA NEWS
2010	February, 2010	\$298.00	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	February, 2010	\$200.00	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	NACADA MEMBERSHIP
2010	February, 2010	\$23.88	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LOWE'S
2010	February, 2010	\$36.97	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LOWE'S
2010	February, 2010	(\$30.00)	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LOWE'S
2010	February, 2010	\$45.78	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LOWE'S
2010	February, 2010	\$420.48	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	ONE SOURCE OFFICE PRODUCTS
2010	February, 2010	\$230.01	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	POCKET NURSE
2010	February, 2010	\$260.00	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CHRONICLE OF HIGHER EDUCATION
2010	February, 2010	\$57.87	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	TOPS
2010	February, 2010	\$440.00	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	ACT
2010	February, 2010	\$65.00	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	ACT
2010	February, 2010	\$208.08	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LYRASIS/ FORMERLY SOLINET
2010	February, 2010	\$22.50	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	ICI DULUX PAINTS
2010	February, 2010	\$560.00	2/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	Steven Stamps
2010	February, 2010	\$81.00	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SPANKY'S DRAIN & SEWER SERVICE
2010	February, 2010	\$195.00	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SPANKY'S DRAIN & SEWER SERVICE
2010	February, 2010	\$21.20	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SOUTHERN LINC.

scal	Acct Period	Amount	Date	Agency	Source	Payee
<u>ear</u>	Acctrened	Amount	Date	<u>Ageney</u>		
2010	February, 2010	\$2,663.15	2/9/2010	Shelton State Community College	CURRENT FUND RESTRICTED	STATE OF ALABAMA
2010	February, 2010	\$96.50	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	ALA PUBLISHING SERVICES
2010	February, 2010	\$2,120.00	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Strategic Placement Services, L.L.C.
2010	February, 2010	\$380.41	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CORPORATE PRODUCTS, INC.
2010	February, 2010	\$2,527.69	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AL GAS CORP ****
2010	February, 2010	\$1,013.42	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AL GAS CORP ****
2010	February, 2010	\$1,357.00	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Strategic Placement Services, L.L.C.
2010	February, 2010	\$80.25	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SENSES @ BEAUTY GALLERY
2010	February, 2010	\$127.60	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	MICRO-MARK
2010	February, 2010	\$137.29	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AMERICAN OSMENT
2010	February, 2010	\$142.07	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	MAJOR ADVANCE INTERNATIONAL
2010	February, 2010	\$24.98	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BURMAX
2010	February, 2010	\$184.73	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BURMAX
2010	February, 2010	\$78.50	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	February, 2010	\$1.62	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	February, 2010	\$127.14	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	February, 2010	\$153.62	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	February, 2010	\$50.64	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	MAYER ELECT SUP
2010	February, 2010	\$80.00	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AL FIRE COLLEGE BOOKSTORE
2010	February, 2010	\$102.00	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AL FIRE COLLEGE BOOKSTORE
2010	February, 2010	\$63.00	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AL FIRE COLLEGE BOOKSTORE
2010	February, 2010	\$210.90	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	V.A. Agent Cashier
2010	February, 2010	\$210.90	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	V.A. VOCATIONAL REHAB
2010	February, 2010	\$0.69	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CITY OF TUSC/DEPT OF REV
2010	February, 2010	\$1.04	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	TUSC CO SALES TAX RETURN
2010	February, 2010	\$75.00	2/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	ACT

<u>scal</u>	Acct Period	<u>Amount</u>	Date	Agency	Source	Payee
<u>ear</u>	1				T	
2010	February, 2010		2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	JACKSON SECURITY SERVICE
2010	February, 2010		2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AT&T
2010	February, 2010	\$4,674.64	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	MIKE KILGO & ASSOCIATES
2010	February, 2010	\$1,120.00	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	KURT ALFORD*
2010	February, 2010	\$500.00	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	TUSCALOOSA LUNG & SLEEP CONSU.
2010	February, 2010	\$178.00	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BUDGET BLINDS
2010	February, 2010	\$7,300.80	2/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	UNITED CHAIR
2010	February, 2010	\$276.38	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	THE BIRMINGHAM NEWS
2010	February, 2010	\$221.10	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	THE BIRMINGHAM NEWS
2010	February, 2010	\$835.67	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	D & D PRODUCTS
2010	February, 2010	\$952.56	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	DELL MARKETING
2010	February, 2010	\$661.50	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	February, 2010	\$650.00	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AA PRE EMPLOYMENT
2010	February, 2010	\$119.90	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	THOMPSON PDR/RED BOOK
2010	February, 2010	\$990.00	2/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	H.W. WILSON CO
2010	February, 2010	\$1,034.25	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SunSouth (John Deere)
2010	February, 2010	\$187.00	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SunSouth (John Deere)
2010	February, 2010	\$9,775.00	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LAMAR OUTDOOR ADVERTISING
2010	February, 2010	\$930.00	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	MCQUICK PRINTING
2010	February, 2010	\$600.00	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Poppy's/D & H Food Group
2010	February, 2010	\$50.00	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AL COUNCIL OF ADMIN. OF PROF.
2010	February, 2010	\$706.00	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	THE TUSCALOOSA NEWS
2010	February, 2010	\$1,802.00	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	THE TUSCALOOSA NEWS
2010	February, 2010	\$5,166.77	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	THE TUSCALOOSA NEWS
2010	February, 2010	\$788.23	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	February, 2010	\$29.94	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT

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<u>'iscal</u> <u>'ear</u>	Acct Period	<u>Amount</u>	Date	Agency	Source	Payee
2010	February, 2010	\$270.90	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	February, 2010	\$1,126.06	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	February, 2010	\$82.73	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	February, 2010	\$4.02	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	February, 2010	\$220.50	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	February, 2010	\$1,344.42	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BRET / ROBINSON
2010	February, 2010	\$89.91	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LOWE'S
2010	February, 2010	\$216,222.40	2/15/2010	Shelton State Community College	PLANT FUNDS	U S BANK OPERATIONS CENTER
2010	February, 2010	\$387.96	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	February, 2010	\$419.92	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	DELL MARKETING
2010	February, 2010	\$72.99	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	DELL MARKETING
2010	February, 2010	\$112.80	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	STRICKLAND PAPER CO
2010	February, 2010	\$45.35	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BUFFALO ROCK CO./PEPSI
2010	February, 2010	\$87.50	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BILLY BOOTH PRINTING
2010	February, 2010	\$7.95	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	February, 2010	\$200.00	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	JANI KING OF B'HAM
2010	February, 2010	\$250.00	2/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	Adult Education Directors Association
2010	February, 2010	\$337.50	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Poppy's/D & H Food Group
2010	February, 2010	\$135.00	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	KERRY J DAY
2010	February, 2010	\$135.00	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	THOMAS MICHAEL YOUNG
2010	February, 2010	\$214.03	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SAM'S CLUB
2010	February, 2010	\$863.66	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	GCR Firestone
2010	February, 2010	\$56.93	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LOWE'S
2010	February, 2010	\$262.05	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	KYLE OFFICE SUP CO INC
2010	February, 2010	\$102.00	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	J & L SIGNS & STAMPS
2010	February, 2010	\$49.69	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT

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2010	February, 2010	(\$143.46)	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	KYLE OFFICE SUP CO INC
2010	February, 2010	\$1,170.70	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	February, 2010	(\$1,096.50)	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	February, 2010	\$230.40	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	THE GALE GROUP
2010	February, 2010	\$190.50	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	THE GALE GROUP
2010	February, 2010	\$206.65	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	THE GALE GROUP
2010	February, 2010	\$190.50	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	THE GALE GROUP
2010	February, 2010	\$403.30	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	THE GALE GROUP
2010	February, 2010	\$189.55	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	THE GALE GROUP
2010	February, 2010	\$57.74	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	February, 2010	\$75.01	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	February, 2010	\$170.00	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	MAXX MAILING SERVICE
2010	February, 2010	\$526.00	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	NORTHPORT ELECTRICAL SUPPLY
2010	February, 2010	\$184.50	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	NORTHPORT ELECTRICAL SUPPLY
2010	February, 2010	\$7,100.00	2/15/2010	Shelton State Community College	PLANT FUNDS	BUILDING SPECIALTIES CO., INC.
2010	February, 2010	\$101,804.07	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AL POWER CO ****
2010	February, 2010	\$114.92	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	February, 2010	\$110.00	2/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX AUDIO VISUAL SOLUTIONS
2010	February, 2010	\$1,521.45	2/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	PICKENS COUNTY COMMISSION
2010	February, 2010	\$500.00	2/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	ADVANCE BUS MACH
2010	February, 2010	\$79.95	2/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	COMCAST CABLE
2010	February, 2010	\$296.26	2/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	AT&T*
2010	February, 2010	\$7,146.80	2/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	WEST ALABAMA TRAFFIC SAFETY*
2010	February, 2010	\$2,000.00	2/15/2010	Shelton State Community College	AGENCY FUNDS	BOARDWALK APARTMENT
2010	February, 2010	\$100.00	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WELLS FARGO INSURANCE SERVICE INC.
2010	February, 2010	\$187.12	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT

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2010	February, 2010	\$2,789.70	2/26/2010	Shelton State Community College	PLANT FUNDS	THE HON COMPANY
2010	February, 2010	\$2,046.60	2/26/2010	Shelton State Community College	CURRENT FUND RESTRICTED	EISYS
2010	February, 2010	\$2,250.00	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BARRY MOHUN
2010	February, 2010	\$204.00	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BOBBY SPROWL
2010	February, 2010	\$816.00	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BOBBY SPROWL
2010	February, 2010	\$1,180.00	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Douglas "Buddy" Boyle
2010	February, 2010	\$729.33	2/26/2010	Shelton State Community College	CURRENT FUND RESTRICTED	Renaissance Blackstone Chicago Hotel
2010	February, 2010	\$729.33	2/26/2010	Shelton State Community College	CURRENT FUND RESTRICTED	Renaissance Blackstone Chicago Hotel
2010	February, 2010	\$192.60	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WINDWOOD INN
2010	February, 2010	\$12,750.91	2/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AL GAS CORP ****
2010	February, 2010	\$12,564.00	2/26/2010	Shelton State Community College	PLANT FUNDS	HUGHES & MULLENIX HEATING
2010	February, 2010	\$192.24	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	THE TRANE CO.
2010	February, 2010	\$915.90	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	GCR
2010	February, 2010	\$63.98	2/26/2010	Shelton State Community College	PLANT FUNDS	SAFETY-KLEEN CORP
2010	February, 2010	\$171.82	2/26/2010	Shelton State Community College	PLANT FUNDS	SAFETY-KLEEN CORP
2010	February, 2010	\$9.20	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	FOLLETT HIGHER EDUCATION GROUF
2010	February, 2010	\$135.00	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	KEN BARNETT*
2010	February, 2010	\$135.00	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kim Kiel
2010	February, 2010	\$135.00	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	KENNETH CARSON*
2010	February, 2010	\$135.00	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BRUCE KIMBRELL
2010	February, 2010	\$135.00	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	RUSTY RILEY*
2010	February, 2010	\$135.00	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	MIKE NEWMAN*
2010	February, 2010	\$135.00	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	DARIAN HOWELL*
2010	February, 2010	\$25.42	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	ONE SOURCE OFFICE PRODUCTS
2010	February, 2010	\$161.40	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	ONE SOURCE OFFICE PRODUCTS
2010	February, 2010	\$1,260.00	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	NAT.LEAGUE FOR NURSING

Financial D	isclosure for She	elton State Commu	nity College			
<u>Fiscal</u> Year	Acct Period	<u>Amount</u>	<u>Date</u>	Agency	Source	Payee
2010	February, 2010	\$1,191.48	2/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	PARK SOUTH HOTEL
2010	February, 2010	\$7,682.02	2/26/2010	Shelton State Community College	CURRENT FUND RESTRICTED	THOMPSON TRACTOR CO., INC.
2010	February, 2010	\$89.00	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AL COUNSELING ASSOC.
2010	February, 2010	\$542.10	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Fred Robertson Wrecker Service, Inc.
2010	February, 2010	\$506.70	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	February, 2010	\$779.44	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	February, 2010	\$2,120.00	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Strategic Placement Services, L.L.C.
2010	February, 2010	\$135.00	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	ADAM BURGESS
2010	February, 2010	\$135.00	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Stephen Putnam
2010	February, 2010	\$2,092.50	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	ATLAS WELDING SUP CO INC
2010	February, 2010	\$846.00	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	STRICKLAND PAPER CO
2010	February, 2010	\$150.00	2/26/2010	Shelton State Community College	CURRENT FUND RESTRICTED	RESOURCE CENTER FOR TECHNOLOGY
2010	February, 2010	\$658.40	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BURMAX
2010	February, 2010	\$506.28	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BURMAX
2010	February, 2010	\$337.87	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	FRIENDS BEAUTY SUPPLY, INC.
2010	February, 2010	\$333.35	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WALKER ENTERPRISE
2010	February, 2010	\$298.68	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	FRIENDS BEAUTY SUPPLY, INC.
2010	February, 2010	\$9.98	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	February, 2010	\$709.11	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	National Restaurant Assn.
2010	February, 2010	\$4,966.50	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BUTCH WILSON SPORTING GOODS
2010	February, 2010	\$70.00	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AMERICAN TESTING LAB
2010	February, 2010	\$860.05	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	GULF STATES BTY SUP CO INC
2010	February, 2010	\$160.60	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	February, 2010	\$650.00	2/17/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	ASSESSMENT TECH.INSTITUTE ,INC.(ATI)
2010	February, 2010	\$3,717.08	2/17/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WALT DISNEY WORLD DOLPHIN
2010	February, 2010	\$1,500.00	2/17/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Bellevue Hospital Center

		elton State Commu	nity College			
<u>Fiscal</u> Year	Acct Period	<u>Amount</u>	Date	<u>Agency</u>	Source	Payee
2010	February, 2010	\$125.78	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	February, 2010	\$532.40	2/26/2010	Shelton State Community College	CURRENT FUND RESTRICTED	WORLDWIDE TRAVEL
2010	February, 2010	\$122.50	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WALTON'S
2010	February, 2010	\$255.95	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	D & D PRODUCTS
2010	February, 2010	\$9.25	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SUMTER COUNTY RECORD JOURNAL
2010	February, 2010	\$650.00	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	MAXX MAILING SERVICE
2010	February, 2010	\$598.00	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cyber Operations
2010	February, 2010	\$2,100.00	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CHRISTA GRIZZLE SANFORD
2010	February, 2010	\$1,700.00	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	James Brett Kimbrell
2010	February, 2010	\$1,700.00	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tara Leigh Fair
2010	February, 2010	\$120.00	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EDUCATION TO GO
2010	February, 2010	\$66.55	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	TARGET SUPER CENTER
2010	February, 2010	\$1,133.39	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	February, 2010	\$427.66	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	February, 2010	\$28.20	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	STRICKLAND PAPER CO
2010	February, 2010	\$135.00	2/19/2010	Shelton State Community College	CURRENT FUND RESTRICTED	ALABAMA SOCIETYFOR RESPIRATORY
2010	February, 2010	\$135.00	2/19/2010	Shelton State Community College	CURRENT FUND RESTRICTED	ALABAMA SOCIETYFOR RESPIRATORY
2010	February, 2010	\$1,597.05	2/26/2010	Shelton State Community College	CURRENT FUND RESTRICTED	HEARLIHY & CO.
2010	February, 2010	\$900.00	2/22/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	MERIDIAN COACH AND TRAVEL
2010	February, 2010	\$1,075.00	2/22/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	FANTASY TOURS
2010	February, 2010	\$540.00	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	U.S. DEPT. OF TREASURY
2010	February, 2010	\$29.99	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LIFE UNIFORM & SHOE SHOPS
2010	February, 2010	\$1,599.00	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	APPLE COMPUTER CATALOG
2010	February, 2010	\$101.85	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	February, 2010	\$1,600.00	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EDUCATION SOLUTIONS DEV.*
2010	February, 2010	\$27.08	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE

Financial D	Disclosure for She	elton State Commu	nity College			
<u>'iscal</u> <u>′ear</u>	Acct Period	<u>Amount</u>	<u>Date</u>	Agency	Source	Payee
2010	February, 2010	\$116.10	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	February, 2010	\$75.00	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AMERICAN SHUTTERBUG
2010	February, 2010	\$2,025.50	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WORLDWIDE TRAVEL
2010	February, 2010	\$338.65	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	February, 2010	\$63.38	2/26/2010	Shelton State Community College	CURRENT FUND RESTRICTED	OFFICE DEPOT
2010	February, 2010	\$109.00	2/26/2010	Shelton State Community College	CURRENT FUND RESTRICTED	OFFICE DEPOT
2010	February, 2010	\$290.26	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	February, 2010	\$1,357.02	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	February, 2010	\$377.35	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	February, 2010	\$268.42	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	February, 2010	\$862.53	2/26/2010	Shelton State Community College	CURRENT FUND RESTRICTED	MAYER ELECT SUP
2010	February, 2010	\$111.30	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SOUTHEASTERN MUSIC GALLERY
2010	February, 2010	\$2,683.58	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AVAYA COMMUNICATION
2010	February, 2010	\$2,120.00	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Strategic Placement Services, L.L.C.
2010	February, 2010	\$195.14	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	February, 2010	\$16.82	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	February, 2010	\$562.00	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	NORTHPORT ELECTRICAL SUPPLY
2010	February, 2010	\$433.15	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	NORTHPORT ELECTRICAL SUPPLY
2010	February, 2010	\$4,491.98	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WRIGHT EXPRESS
2010	February, 2010	\$5,603.10	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	FOLLETT HIGHER EDUCATION GROUP
2010	February, 2010	\$158.15	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	FOLLETT HIGHER EDUCATION GROUP
2010	February, 2010	\$674,262.42	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	FOLLETT HIGHER EDUCATION GROUP
2010	February, 2010	\$50.41	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	UNITED PARCEL SERV
2010	February, 2010	\$150.00	2/26/2010	Shelton State Community College	AGENCY FUNDS	PTK HEADQUARTERS
2010	February, 2010	\$4,550.00	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	ATLAS WELDING SUP CO INC
2010	February, 2010	\$74.57	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT

<u>scal</u>	Acct Period	<u>Amount</u>	<u>Date</u>	Agency	Source	Payee
<u>ear</u> 2010	February, 2010	\$193.00	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AMERICAN OSMENT
2010	February, 2010		2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	HARBOR FREIGHT TOOLS
2010	February, 2010		2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	THE LILLY COMPANY
2010	February, 2010	\$425.30	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	KYLE OFFICE SUP CO INC
2010	February, 2010	\$5,323.77	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SUPER SPORTS INC.
2010	February, 2010	\$137.70	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	February, 2010	\$100.00	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	TREVOR S.PHILLIPS
2010	February, 2010	\$100.00	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	TREVOR S.PHILLIPS
2010	February, 2010	\$100.00	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	DONALD THOMPSON
2010	February, 2010	\$100.00	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	DONALD THOMPSON
2010	February, 2010	\$500.00	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SunGard AvantGard LLC
2010	February, 2010	\$3,160.00	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	METRO MECHANICAL
2010	February, 2010	\$2,877.00	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	ICEMAKERS INC
2010	February, 2010	\$160.16	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	POWER & RUBBER SUPPLY
2010	February, 2010	\$157.60	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WITTICHEN SUP CO
2010	February, 2010	\$5,124.00	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	PITNEY BOWES CREDIT CORP.
2010	February, 2010	\$92,780.45	2/23/2010	Shelton State Community College	CURRENT FUND RESTRICTED	SHELTON ST. UNRESTRICTED FUND
2010	February, 2010	\$100.00	2/23/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AL QUALITY AWARD ANNUAL CONF.
2010	February, 2010	\$79.13	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	February, 2010	\$113.68	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	February, 2010	(\$56.84)	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	February, 2010	\$1,822.40	2/23/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BEHAVIORAL HEALTH SYSTEMS
2010	February, 2010	\$374.40	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	KYLE OFFICE SUP CO INC
2010	February, 2010	\$520.00	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	February, 2010	\$1,090.00	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	February, 2010	\$251.40	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	STRICKLAND PAPER CO

Financial D	Disclosure for She	elton State Commu	nity College			
Fiscal Year	Acct Period	<u>Amount</u>	<u>Date</u>	Agency	Source	Payee
2010	February, 2010	\$2,538.00	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	STRICKLAND PAPER CO
2010	February, 2010	\$417.00	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CNC CONCEPTS
2010	February, 2010	\$377.15	2/26/2010	Shelton State Community College	CURRENT FUND RESTRICTED	OFFICE DEPOT
2010	February, 2010	\$267.02	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	February, 2010	\$86.18	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	February, 2010	\$1,322.56	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	MAZAK
2010	February, 2010	\$62.70	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	February, 2010	\$135.83	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	THE UNIVERSITY OF ALABAMA
2010	February, 2010	\$87.87	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	MARIANNA INCORPORATED
2010	February, 2010	\$121.66	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	MUZAK OF BIRMINGHAM, FORMERLY SOUNDCOM, LLC
2010	February, 2010	\$357.45	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	FORESTRY SUPPLIES INC.
2010	February, 2010	\$224.00	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	THE TUSCALOOSA NEWS
2010	February, 2010	\$92.69	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	UNITED PARCEL SERV
2010	February, 2010	\$19.04	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BURMAX
2010	February, 2010	\$33.95	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	February, 2010	\$37.37	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	February, 2010	\$79.96	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	February, 2010	\$43.70	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	February, 2010	\$14.97	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	February, 2010	\$573.28	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	February, 2010	\$14.80	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	February, 2010	\$57.45	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	February, 2010	\$38.12	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	February, 2010	\$16.15	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	February, 2010	\$245.52	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AVAYA COMMUNICATION
2010	February, 2010	\$7,341.35	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	DELL MARKETING

iscal	Acct Period	Amount	Date	Agency	Source	Payee
<u>ear</u>	ACCI Pellou	Amount	<u>Date</u>	Agency	Source	Payee
2010	February, 2010	\$1,135,545.45	2/24/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SHELTON STATE PAYROLL ACCOUNT
2010	February, 2010	\$25.00	2/24/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tuscaloosa Personnel Association
2010	February, 2010	\$135.00	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	FELICIA CUSHENBERRY
2010	February, 2010	\$135.00	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kim Kiel
2010	February, 2010	\$135.00	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BRIAN CROCKER*
2010	February, 2010	\$50.00	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CIRCUIT COURT CLERK - CS
2010	February, 2010	\$136.00	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CHAPTER 13 TRUSTEE
2010	February, 2010	\$23,522.13	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CADENCE BANK
2010	February, 2010	\$100,576.15	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CADENCE BANK
2010	February, 2010	\$69,981.28	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	TEACHERS RETIREMENT SYSTEM
2010	February, 2010	\$119.64	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	TEACHERS RETIREMENT SYSTEM
2010	February, 2010	\$154,369.00	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CADENCE BANK
2010	February, 2010	\$5,264.52	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AEA-FACULTY
2010	February, 2010	\$196.64	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AMERICAN FAMILY LIFE
2010	February, 2010	\$953.88	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AMERICAN FAMILY LIFE
2010	February, 2010	\$154.73	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AMERICAN HERITAGE LIFE
2010	February, 2010	\$17.00	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Washington National Insurance Company
2010	February, 2010	\$2,079.30	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AEA-SUPPORT STAFF
2010	February, 2010	\$219.00	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AMERICAN GENERAL
2010	February, 2010	\$433.09	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	TUSCALOOSA DISTRICT COURT-GARI
2010	February, 2010	\$493.00	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	C.DAVID COTTINGHAM
2010	February, 2010	\$280.04	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LIBERTY NATIONAL LIFE INSURANCE COMPANY
2010	February, 2010	\$45.18	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LIBERTY NATIONAL LIFE INSURANCE COMPANY
2010	February, 2010	\$35,041.07	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	RETIREMENT SYSTEMS OF ALABAMA
2010	February, 2010	\$2,250.00	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BANK OF MOUNDVILLE

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ear	<u>Moot i chou</u>	<u>//inouni</u>	Dute	<u>Ageney</u>		<u>- 4900</u>
2010	February, 2010	\$50.00	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	FIRST INVESTORS CORP.
2010	February, 2010	\$22,302.77	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	PEIRAF (RSA-1) ANNUITY
2010	February, 2010	\$1,250.00	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	VALIC
2010	February, 2010	\$250.00	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	VALIC
2010	February, 2010	\$634.16	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	UNITED WAY OF TUSCALOOSA
2010	February, 2010	\$39,765.00	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	TUSCALOOSA TEACHERS CREDIT UNI
2010	February, 2010	\$58,582.25	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	ALABAMA INCOME TAX DIVISION
2010	February, 2010	\$4,056.00	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SHELTON ST. UNRESTRICTED FUND
2010	February, 2010	\$80.00	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SHELTON STATE FOUNDATION
2010	February, 2010	\$292.58	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	UNITED STATES TREASURY
2010	February, 2010	\$50.00	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EDUCATOR BENEFITS CORP.
2010	February, 2010	\$300.00	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EDUCATOR BENEFITS CORP.
2010	February, 2010	\$2,400.00	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EDUCATOR BENEFITS CORP.
2010	February, 2010	\$2,450.00	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EDUCATOR BENEFITS CORP.
2010	February, 2010	\$2,781.08	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EDUCATOR BENEFITS CORP.
2010	February, 2010	\$9.60	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EDUCATOR BENEFITS CORP.
2010	February, 2010	\$297.23	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EDUCATOR BENEFITS CORP.
2010	February, 2010	\$382.91	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EDUCATOR BENEFITS CORP.
2010	February, 2010	\$78.75	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EDUCATOR BENEFITS CORP.
2010	February, 2010	\$370.44	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EDUCATOR BENEFITS CORP.
2010	February, 2010	\$304.37	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EDUCATOR BENEFITS CORP.
2010	February, 2010	\$286.99	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	THEATRE TUSCALOOSA-TICKETS
2010	February, 2010	\$422.00	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	STATE OF AL, CHILD SUPPORT
2010	February, 2010	\$531.15	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AMERICAN GENERAL FINANCIAL
2010	February, 2010	\$41.07	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AMERICAN GENERAL FINANCIAL
2010	February, 2010	\$19,979.43	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CADENCE BANK

Financial D	Disclosure for She	Iton State Commu	nity College			
Fiscal Year	Acct Period	<u>Amount</u>	<u>Date</u>	Agency	Source	Payee
2010	February, 2010	\$3,542.70	2/26/2010	Shelton State Community College	CURRENT FUND RESTRICTED	CADENCE BANK
2010	February, 2010	\$85,429.07	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CADENCE BANK
2010	February, 2010	\$15,147.08	2/26/2010	Shelton State Community College	CURRENT FUND RESTRICTED	CADENCE BANK
2010	February, 2010	\$161,229.38	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	TEACHERS RETIREMENT SYSTEM
2010	February, 2010	\$13,863.29	2/26/2010	Shelton State Community College	CURRENT FUND RESTRICTED	TEACHERS RETIREMENT SYSTEM
2010	February, 2010	\$249.45	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	TEACHERS RETIREMENT SYSTEM
2010	February, 2010	\$231,052.00	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	RETIREMENT SYSTEMS OF ALABAMA
2010	February, 2010	\$12,784.00	2/26/2010	Shelton State Community College	CURRENT FUND RESTRICTED	RETIREMENT SYSTEMS OF ALABAMA
2010	February, 2010	\$3,000,000.00	2/24/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WEST ALABAMA BANK
2010	February, 2010	\$4,000,000.00	2/24/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WEST ALABAMA BANK
2010	February, 2010	\$4,000,000.00	2/24/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WEST ALABAMA BANK
2010	February, 2010	\$4,000,000.00	2/24/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WEST ALABAMA BANK
2010	February, 2010	\$135.00	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	MIKE NEWMAN*
2010	February, 2010	\$135.00	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BRIAN MCCOLLUM*
2010	February, 2010	\$135.00	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Stephen Putnam
2010	February, 2010	\$111.30	2/24/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SHELTON STATE PAYROLL ACCOUNT
2010	February, 2010	\$12.92	2/26/2010	Shelton State Community College	CURRENT FUND RESTRICTED	OFFICE DEPOT
2010	February, 2010	\$81.00	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SPANKY'S DRAIN & SEWER SERVICE
2010	February, 2010	\$168.96	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	February, 2010	\$500.00	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WTXT
2010	February, 2010	\$500.00	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WZBQ
2010	February, 2010	\$1,050.00	2/26/2010	Shelton State Community College	AGENCY FUNDS	Poppy's/D & H Food Group
2010	February, 2010	\$360.00	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Poppy's/D & H Food Group
2010	February, 2010	\$360.00	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Poppy's/D & H Food Group
2010	February, 2010	\$1,224.25	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Strategic Placement Services, L.L.C.
2010	February, 2010	\$1,224.25	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Strategic Placement Services, L.L.C.

iscal	Acct Period	Amount	Date	Agency	Source	Pavee
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2010	February, 2010	\$180.00	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BUILDING SPECIALTIES CO., INC.
2010	February, 2010	\$158.76	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	DELL MARKETING
2010	February, 2010	\$262.66	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	MSC(MANHATTAN SUPPLY CORP.)
2010	February, 2010	\$160.95	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	RELIABLE MACHINE TOOLS
2010	February, 2010	\$5,265.00	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	ASSESSMENT TECH.INSTITUTE ,INC.(ATI)
2010	February, 2010	\$2,400.00	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	ASSESSMENT TECH.INSTITUTE ,INC.(ATI)
2010	February, 2010	\$125.00	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BEVILL ST.COMM.COLLEGE
2010	February, 2010	\$7,074.48	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	JEFFERSON STATE COMM. COLLEGE
2010	February, 2010	\$329.10	2/26/2010	Shelton State Community College	CURRENT FUND RESTRICTED	TASHA WASHINGTON
2010	February, 2010	\$6,187.69	2/26/2010	Shelton State Community College	CURRENT FUND RESTRICTED	WEST ALABAMA TRAFFIC SAFETY*
2010	February, 2010	\$35.78	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	February, 2010	\$30.00	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Bama Signs and Banners
2010	February, 2010	\$82.74	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SOUTHLAND INTERNATIONAL TRUCKS
2010	February, 2010	\$127.20	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SOUTHEASTERN MUSIC GALLERY
2010	February, 2010	\$69.95	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	ASTD
2010	February, 2010	\$24.78	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	JAN PAK
2010	February, 2010	\$241.94	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	JAN PAK
2010	February, 2010	\$10,472.00	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CEO IMAGE SYSTEMS INC.
2010	February, 2010	\$98.98	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	DELL MARKETING
2010	February, 2010	\$88.25	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	FOLLETT HIGHER EDUCATION GROUP
2010	February, 2010	\$1,079.97	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	NUVOX
2010	February, 2010	\$135.00	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BILL WIGGINS*
2010	February, 2010	\$135.00	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SIDNEY JAMES*
2010	February, 2010	\$135.00	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	ADAM BURGESS
2010	February, 2010	\$1,200.00	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	JOEL RUFUS KING,JR.
2010	February, 2010	\$176.85	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	MEDCO

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<u>scal</u> ear	Acct Period	<u>Amount</u>	<u>Date</u>	Agency	Source	Payee
2010	February, 2010	\$253.66	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	February, 2010	\$384.48	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	PROMOTIONAL CONCEPTS
2010	February, 2010	\$111.40	2/26/2010	Shelton State Community College	CURRENT FUND RESTRICTED	OXFORD UNIVERSITY PRESS
2010	February, 2010	\$311.20	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SIGN PRO OF TUSC.L.L.C
2010	February, 2010	\$56.96	2/26/2010	Shelton State Community College	PLANT FUNDS	CINTAS
2010	February, 2010	\$56.96	2/26/2010	Shelton State Community College	PLANT FUNDS	CINTAS
2010	February, 2010	\$56.96	2/26/2010	Shelton State Community College	PLANT FUNDS	CINTAS
2010	February, 2010	\$51.60	2/26/2010	Shelton State Community College	PLANT FUNDS	CINTAS
2010	February, 2010	\$287.35	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	UNIFIRST CORPORATION
2010	February, 2010	\$135.00	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	JEFF CORLEY*
2010	February, 2010	\$135.00	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BRIAN CROCKER*
2010	February, 2010	\$135.00	2/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	ABDULLAH SALAAM*
2010	February, 2010	\$90.00	2/26/2010	Shelton State Community College	AGENCY FUNDS	BAPTIST CAMPUS MINISTRIES
2010	March, 2010	\$19.00	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CAROLINA BIO SUP
2010	March, 2010	\$165.00	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CAROLINA BIO SUP
2010	March, 2010	\$8.50	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	MAYER ELECT SUP
2010	March, 2010	\$9.68	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	MAYER ELECT SUP
2010	March, 2010	\$689.42	3/15/2010	Shelton State Community College	PLANT FUNDS	JOHNSON CONTROLS
2010	March, 2010	\$90.06	3/1/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	COUNTRY INN AND SUITES
2010	March, 2010	\$100.00	3/1/2010	Shelton State Community College	CURRENT FUND RESTRICTED	UNIVERSITY PARTNERSHIP CLEARINGHOUSE
2010	March, 2010	\$113.24	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	UNITED PARCEL SERV
2010	March, 2010	\$272.00	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BOBBY SPROWL
2010	March, 2010	\$408.00	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BOBBY SPROWL
2010	March, 2010	\$510.00	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BOBBY SPROWL
2010	March, 2010	\$204.00	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BOBBY SPROWL

iscal	Acct Period	Amount	Date	Agency	Source	Pavee
<u>ear</u>						
2010	March, 2010	\$1,180.00	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Douglas "Buddy" Boyle
2010	March, 2010	\$405.00	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Douglas "Buddy" Boyle
2010	March, 2010	\$405.00	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Douglas "Buddy" Boyle
2010	March, 2010	\$612.80	3/15/2010	Shelton State Community College	PLANT FUNDS	TRIPLE POINT INDUSTRIES,LLC
2010	March, 2010	\$2,120.00	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Strategic Placement Services, L.L.C.
2010	March, 2010	\$914.30	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	MLCS,LTD.
2010	March, 2010	\$38.52	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	March, 2010	\$5.66	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	March, 2010	\$1.48	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	March, 2010	\$77.38	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	March, 2010	\$119.35	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	March, 2010	\$2,467.80	3/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	Redmond Machinery
2010	March, 2010	\$38.61	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	FORESTRY SUPPLIES INC.
2010	March, 2010	\$158.34	3/15/2010	Shelton State Community College	PLANT FUNDS	SIMPLEX TIME RECORDER CO.*
2010	March, 2010	\$349.07	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	PUBLIX
2010	March, 2010	\$89.93	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AUTOMOTIVE SPECIALIST
2010	March, 2010	\$89.93	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AUTOMOTIVE SPECIALIST
2010	March, 2010	\$210.06	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	VMS INC.
2010	March, 2010	\$405.00	3/2/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Douglas "Buddy" Boyle
2010	March, 2010	\$151.30	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SARGENT-WELCH
2010	March, 2010	\$225.00	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AL FIRE COLL & PERS STAND COMM
2010	March, 2010	\$4,250.00	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	TOPsportsNet
2010	March, 2010	\$120.90	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	PAPER DIRECT
2010	March, 2010	\$500.00	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	GREENE CO DEMOCRAT
2010	March, 2010	\$32.02	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	March, 2010	\$135.45	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE

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2010	March, 2010	\$753.78	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	THE HON COMPANY
2010	March, 2010	\$248.25	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	PUBLIX
2010	March, 2010	\$157.73	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	PUBLIX
2010	March, 2010	\$16.47	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	PUBLIX
2010	March, 2010	\$46.75	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	PUBLIX
2010	March, 2010	\$439.07	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	PUBLIX
2010	March, 2010	\$752.00	3/2/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	RETIREMENT SYSTEMS OF ALABAMA
2010	March, 2010	\$653.90	3/2/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	RETIREMENT SYSTEMS OF ALABAMA
2010	March, 2010	\$3,997.59	3/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	ATLAS WELDING SUP CO INC
2010	March, 2010	\$7,915.00	3/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	NORTHPORT AUTO SUPPLY
2010	March, 2010	\$198.00	3/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	NORTHPORT AUTO SUPPLY
2010	March, 2010	\$246.20	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	NORTHPORT AUTO SUPPLY
2010	March, 2010	\$46.90	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	NORTHPORT AUTO SUPPLY
2010	March, 2010	\$45.80	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	PUBLIX
2010	March, 2010	\$6.00	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	PUBLIX
2010	March, 2010	\$14.60	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	PUBLIX
2010	March, 2010	\$276.48	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	PUBLIX
2010	March, 2010	\$117.45	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	PUBLIX
2010	March, 2010	\$144.00	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CINTAS
2010	March, 2010	\$12.95	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	March, 2010	\$117.00	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CINTAS
2010	March, 2010	\$149.86	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CINTAS
2010	March, 2010	\$253.36	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CINTAS
2010	March, 2010	\$51.00	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CINTAS
2010	March, 2010	\$78.50	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CINTAS
2010	March, 2010	\$9.70	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LOWE'S

Financial D	isclosure for She	elton State Commu	nity College			
Fiscal Year	Acct Period	<u>Amount</u>	<u>Date</u>	Agency	Source	Payee
2010	March, 2010	\$27.72	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LOWE'S
2010	March, 2010	\$5.44	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LOWE'S
2010	March, 2010	\$6.32	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LOWE'S
2010	March, 2010	\$3.96	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LOWE'S
2010	March, 2010	\$7.94	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LOWE'S
2010	March, 2010	\$53.51	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LOWE'S
2010	March, 2010	\$27.62	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LOWE'S
2010	March, 2010	\$425.00	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AL FIRE COLL & PERS STAND COMM
2010	March, 2010	\$225.00	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AL FIRE COLL & PERS STAND COMM
2010	March, 2010	\$21.05	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	FOLLETT HIGHER EDUCATION GROUP
2010	March, 2010	\$243.92	3/15/2010	Shelton State Community College	AGENCY FUNDS	SAM'S CLUB
2010	March, 2010	\$28.17	3/15/2010	Shelton State Community College	AGENCY FUNDS	SAM'S CLUB
2010	March, 2010	\$65.70	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	FARMERS CO-OP
2010	March, 2010	\$298.30	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	TENNANT
2010	March, 2010	\$190.36	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CINTAS
2010	March, 2010	\$650.00	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	TREVOR S.PHILLIPS
2010	March, 2010	\$650.00	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	DONALD THOMPSON
2010	March, 2010	\$3,527.50	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Accelerated Improvement Mentoring, Inc.
2010	March, 2010	\$399.00	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AMERICAN SOFTWARE CORP.
2010	March, 2010	\$2,303.00	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	PTK HEADQUARTERS
2010	March, 2010	\$410.50	3/15/2010	Shelton State Community College	AGENCY FUNDS	WORLDWIDE TRAVEL
2010	March, 2010	\$725.00	3/15/2010	Shelton State Community College	AGENCY FUNDS	PTK HEADQUARTERS
2010	March, 2010	\$450.00	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	PAUL BROWN
2010	March, 2010	\$425.00	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AL FIRE COLL & PERS STAND COMM
2010	March, 2010	\$110.89	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	The UPS Store
2010	March, 2010	\$544.75	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AL COMM.COLLEGE CONFERENCE

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Fiscal Year	Acct Period	<u>Amount</u>	<u>Date</u>	Agency	Source	Payee
2010	March, 2010	\$19.08	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	March, 2010	\$376.00	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	FRAME SHACK
2010	March, 2010	\$5,300.00	3/15/2010	Shelton State Community College	PLANT FUNDS	RUSSELL BATTING CAGES
2010	March, 2010	\$160.00	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SOCIETY FOR HUMAN RESOURCE MGM
2010	March, 2010	\$60.00	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	The UPS Store
2010	March, 2010	\$2,120.00	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Strategic Placement Services, L.L.C.
2010	March, 2010	\$250.00	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	ALABAMA COLLEGE SYSTEM (ACCSHRMA)
2010	March, 2010	\$425.00	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AL FIRE COLL & PERS STAND COMM
2010	March, 2010	\$425.00	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AL FIRE COLL & PERS STAND COMM
2010	March, 2010	\$389.27	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	FOLLETT HIGHER EDUCATION GROUP
2010	March, 2010	\$11,904.42	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	FOLLETT HIGHER EDUCATION GROUP
2010	March, 2010	\$299.93	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	March, 2010	\$455.90	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	March, 2010	\$393.84	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	March, 2010	\$466.52	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	March, 2010	\$315.05	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	March, 2010	\$307.49	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	March, 2010	\$383.62	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	March, 2010	\$337.73	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	March, 2010	\$54.90	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	March, 2010	\$248.80	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	March, 2010	\$337.73	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	March, 2010	\$337.73	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	March, 2010	\$81.25	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	March, 2010	\$1,250.00	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AL FIRE COLL & PERS STAND COMM
2010	March, 2010	\$135.00	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LARRY SHORT*

Financial D	isclosure for She	elton State Commu	nity College			
<u>Fiscal</u> Year	Acct Period	<u>Amount</u>	<u>Date</u>	Agency	Source	Payee
2010	March, 2010	\$135.00	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	MIKE STEWART*
2010	March, 2010	\$135.00	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	GLENN WOODRUFF*
2010	March, 2010	\$135.00	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	RONNIE M. GARNER*
2010	March, 2010	\$135.00	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Raymond E. Crawford
2010	March, 2010	\$135.00	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Timothy D. Munroe
2010	March, 2010	\$135.00	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BOBBY DEAVERS*
2010	March, 2010	\$135.00	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BRYANT EVANS
2010	March, 2010	\$738.38	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	NORTHPORT ELECTRICAL SUPPLY
2010	March, 2010	\$256.80	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	NORTHPORT ELECTRICAL SUPPLY
2010	March, 2010	\$1,902.14	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WITTICHEN SUP CO
2010	March, 2010	\$1,914.34	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WITTICHEN SUP CO
2010	March, 2010	\$50.49	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WITTICHEN SUP CO
2010	March, 2010	\$20.07	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	March, 2010	\$112.10	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	PENSKE TRUCK LEASING
2010	March, 2010	\$632.80	3/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	WORLDWIDE TRAVEL
2010	March, 2010	\$239.00	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	APPLIANCE PARTS INC
2010	March, 2010	\$22.89	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CRYSTAL SPRINGS OF ALABAMA
2010	March, 2010	\$99.78	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	ENVIRONMENTAL SOLUTIONS, INC.
2010	March, 2010	\$99.78	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SOUTHERN LINC.
2010	March, 2010	\$210.01	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	March, 2010	\$38.99	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	RIVERHILL ENTERPRISES INC.
2010	March, 2010	\$4,140.00	3/4/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	ASSESSMENT TECH.INSTITUTE ,INC.(ATI)
2010	March, 2010	\$197.96	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	DELL MARKETING
2010	March, 2010	\$927.00	3/15/2010	Shelton State Community College	PLANT FUNDS	METRO MECHANICAL
2010	March, 2010	\$175.00	3/15/2010	Shelton State Community College	PLANT FUNDS	TRIPLE POINT INDUSTRIES,LLC
2010	March, 2010	\$96.79	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	FERGUSON ENTERPRISES, INC.

Financial D	isclosure for She	elton State Commu	nity College			
<u>Fiscal</u> Year	Acct Period	<u>Amount</u>	<u>Date</u>	Agency	Source	Payee
2010	March, 2010	\$720.00	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	METRO STORAGE/TRAILER
2010	March, 2010	\$150.00	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	DEASON ROOFING & SHEET METAL
2010	March, 2010	\$427.15	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AUTO-CHLOR SYSTEM
2010	March, 2010	\$58.04	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	March, 2010	\$135.00	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BRANDON SCHULTZ
2010	March, 2010	\$135.00	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WILLIAM J. MORRISON
2010	March, 2010	\$3,750.00	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Edward R. Vaughn
2010	March, 2010	\$410.50	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WORLDWIDE TRAVEL
2010	March, 2010	\$410.50	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WORLDWIDE TRAVEL
2010	March, 2010	\$410.50	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WORLDWIDE TRAVEL
2010	March, 2010	\$410.50	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WORLDWIDE TRAVEL
2010	March, 2010	\$410.50	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WORLDWIDE TRAVEL
2010	March, 2010	\$410.50	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WORLDWIDE TRAVEL
2010	March, 2010	\$250.00	3/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	Innovative Users Group
2010	March, 2010	\$612.80	3/15/2010	Shelton State Community College	PLANT FUNDS	TRIPLE POINT INDUSTRIES,LLC
2010	March, 2010	\$24.92	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	March, 2010	\$410.00	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SECURITY STORAGE
2010	March, 2010	\$337.73	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	March, 2010	\$84.48	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	March, 2010	\$775.00	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	ASSESSMENT TECH.INSTITUTE ,INC.(ATI
2010	March, 2010	\$216,222.40	3/15/2010	Shelton State Community College	PLANT FUNDS	U S BANK OPERATIONS CENTER
2010	March, 2010	\$125.00	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	NORTHPORT COMPUTER SERVICE
2010	March, 2010	\$99.00	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	NORTHPORT COMPUTER SERVICE
2010	March, 2010	\$99.00	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	NORTHPORT COMPUTER SERVICE
2010	March, 2010	\$99.00	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	NORTHPORT COMPUTER SERVICE
2010	March, 2010	\$99.00	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	NORTHPORT COMPUTER SERVICE

Fiscal	Acct Period	Amount	Date	Agency	Source	Payee
<u>Year</u>	Acci Penou	Amount	<u>Date</u>	<u>Agency</u>	Source	rayee
2010	March, 2010	\$99.00	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	NORTHPORT COMPUTER SERVICE
2010	March, 2010	\$135.00	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Charles Dunn
2010	March, 2010	\$135.00	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BRUCE KIMBRELL
2010	March, 2010	\$187.20	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CINTAS
2010	March, 2010	\$12,875.00	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	In10sity Interactive
2010	March, 2010	\$119.00	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	MAY METALS INC.
2010	March, 2010	\$145.00	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SOCIETY FOR HUMAN RESOURCE MGM
2010	March, 2010	\$106.96	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LOWE'S
2010	March, 2010	\$447.15	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	PITNEY BOWES SUPPLIES
2010	March, 2010	\$228.58	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	March, 2010	\$115.90	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	FRIENDS BEAUTY SUPPLY, INC.
2010	March, 2010	\$500.00	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	KIDS LIFE MAGAZINE
2010	March, 2010	\$165.60	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	MAGNOLIA CLIPPING SERVICE*
2010	March, 2010	\$722.75	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Strategic Placement Services, L.L.C.
2010	March, 2010	\$144.95	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AUTOMOTIVE SPECIALIST
2010	March, 2010	\$1,187.20	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WASTE MANAGEMENT OF AL*
2010	March, 2010	\$1,746.75	3/15/2010	Shelton State Community College	PLANT FUNDS	SIMPLEX TIME RECORDER CO.*
2010	March, 2010	\$2,700.00	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	THE UNIVERSITY OF ALABAMA
2010	March, 2010	\$520.00	3/15/2010	Shelton State Community College	PLANT FUNDS	Elevator Maintenance and Repair
2010	March, 2010	\$315.75	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CITY OF TUSCALOOSA
2010	March, 2010	\$18.99	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CITY OF TUSCALOOSA
2010	March, 2010	\$18.26	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CITY OF TUSCALOOSA
2010	March, 2010	\$6.85	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CITY OF TUSCALOOSA
2010	March, 2010	\$78.87	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CITY OF TUSCALOOSA
2010	March, 2010	\$296.34	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CITY OF TUSCALOOSA
2010	March, 2010	\$111.76	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CITY OF TUSCALOOSA

	Disclosure for She	elton State Commu	nity College			
<u>Fiscal</u> Year	Acct Period	<u>Amount</u>	<u>Date</u>	<u>Agency</u>	Source	Payee
2010	March, 2010	\$2,499.95	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CITY OF TUSCALOOSA
2010	March, 2010	\$103.13	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CITY OF TUSCALOOSA
2010	March, 2010	\$18.00	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	FEDEX
2010	March, 2010	\$176.85	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	March, 2010	\$200.00	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	JANI KING OF B'HAM
2010	March, 2010	\$100.00	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Hyesook Jung
2010	March, 2010	\$95.00	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SERVPRO OF ALABAMA
2010	March, 2010	\$2,162.98	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	DELL MARKETING
2010	March, 2010	\$882.30	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	THE HON COMPANY
2010	March, 2010	\$282.00	3/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	STRICKLAND PAPER CO
2010	March, 2010	\$359.00	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Life Skills Education
2010	March, 2010	\$68.88	3/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	OFFICE DEPOT
2010	March, 2010	\$96.18	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CENTRAL PAPER COMPANY
2010	March, 2010	\$64.12	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CENTRAL PAPER COMPANY
2010	March, 2010	\$88.76	3/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	OFFICE DEPOT
2010	March, 2010	\$42.30	3/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	OFFICE DEPOT
2010	March, 2010	\$252.19	3/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	March, 2010	\$513.13	3/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	March, 2010	\$153.35	3/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	OFFICE DEPOT
2010	March, 2010	\$60.49	3/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	OFFICE DEPOT
2010	March, 2010	\$135.65	3/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	OFFICE DEPOT
2010	March, 2010	\$4.99	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CHARTER COMMUNICATIONS
2010	March, 2010	\$15.66	3/8/2010	Shelton State Community College	CURRENT FUND RESTRICTED	FEDEX
2010	March, 2010	\$325.00	3/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	The National Association of HBCU
2010	March, 2010	\$325.00	3/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	The National Association of HBCU
2010	March, 2010	\$5,260.16	3/9/2010	Shelton State Community College	CURRENT FUND RESTRICTED	SHELTON ST. UNRESTRICTED FUND

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2010	March, 2010	\$64,880.13	3/9/2010	Shelton State Community College	CURRENT FUND RESTRICTED	SHELTON ST. UNRESTRICTED FUND
2010	March, 2010	\$3,746.15	3/9/2010	Shelton State Community College	CURRENT FUND RESTRICTED	HUNT REFINING COMPANY
2010	March, 2010	\$68.73	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	UNITED PARCEL SERV
2010	March, 2010	\$0.52	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	TUSC CO SALES TAX RETURN
2010	March, 2010	\$0.35	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CITY OF TUSC/DEPT OF REV
2010	March, 2010	\$2,428.77	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CAROLINA BIO SUP
2010	March, 2010	\$37.35	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	GAMBLE MUSIC CO
2010	March, 2010	\$56.68	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AMY'S FLORIST
2010	March, 2010	\$475.00	3/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	IDUES
2010	March, 2010	\$100.00	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	TREVOR S.PHILLIPS
2010	March, 2010	\$100.00	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	DONALD THOMPSON
2010	March, 2010	\$698.58	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SAM'S CLUB
2010	March, 2010	\$1,580.59	3/9/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AT & T / CINGULAR WIRELESS
2010	March, 2010	\$128.92	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SAM'S CLUB
2010	March, 2010	\$169.94	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SAM'S CLUB
2010	March, 2010	\$276.76	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SAM'S CLUB
2010	March, 2010	\$99.21	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SAM'S CLUB
2010	March, 2010	\$416.01	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	March, 2010	\$226.80	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AT & T / CINGULAR WIRELESS
2010	March, 2010	\$464.34	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WOODSTOCK TRUCKING CO
2010	March, 2010	\$14.83	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	March, 2010	\$84.67	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	NEW SOUTH INC.
2010	March, 2010	\$60.87	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	DEMCO,INC.
2010	March, 2010	\$386.04	3/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	March, 2010	\$154.53	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AUTHENTIC CREATIONS
2010	March, 2010	\$350.00	3/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	LIFESAVERS CONFERENCE, INC.

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<u>iscal</u> ear	Acct Period	<u>Amount</u>	<u>Date</u>	<u>Agency</u>	Source	Payee
2010	March, 2010	\$350.00	3/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	LIFESAVERS CONFERENCE, INC.
2010	March, 2010	\$257.17	3/9/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SOUTHERN LINC.
2010	March, 2010	\$456.55	3/9/2010	Shelton State Community College	CURRENT FUND RESTRICTED	RENAISSANCE ATLANTA WAVERLY
2010	March, 2010	\$135.00	3/9/2010	Shelton State Community College	CURRENT FUND RESTRICTED	SOUTHERN REGIONAL ED BOARD
2010	March, 2010	\$3.09	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	March, 2010	\$45.18	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	March, 2010	\$315.27	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	March, 2010	\$24.87	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	March, 2010	\$102.60	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	March, 2010	\$87.02	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	March, 2010	\$908.86	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SOUTHLAND INTL. TRUCKS INC.
2010	March, 2010	\$290.00	3/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	Innovative Users Group
2010	March, 2010	\$500.00	3/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	ADVANCE BUS MACH
2010	March, 2010	\$5,000.00	3/15/2010	Shelton State Community College	AGENCY FUNDS	WALLACE STATE COMM COLLEGE
2010	March, 2010	\$21.20	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SOUTHERN LINC.
2010	March, 2010	\$135.00	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Antonio Brown
2010	March, 2010	\$1,376.55	3/9/2010	Shelton State Community College	AGENCY FUNDS	AMERICAN HEART ASSOCIATION
2010	March, 2010	\$135.00	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BRAD STODGHILL*
2010	March, 2010	\$121.83	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	NORTHPORT ELECTRICAL SUPPLY
2010	March, 2010	\$311.35	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	NORTHPORT ELECTRICAL SUPPLY
2010	March, 2010	\$340.00	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	NORTHPORT ELECTRICAL SUPPLY
2010	March, 2010	\$222.00	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	NORTHPORT ELECTRICAL SUPPLY
2010	March, 2010	\$311.35	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	NORTHPORT ELECTRICAL SUPPLY
2010	March, 2010	\$340.00	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	NORTHPORT ELECTRICAL SUPPLY
2010	March, 2010	\$222.00	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	NORTHPORT ELECTRICAL SUPPLY
2010	March, 2010	\$121.83	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	NORTHPORT ELECTRICAL SUPPLY

Financial D	isclosure for She	elton State Commu	nity College			
Fiscal Year	Acct Period	<u>Amount</u>	<u>Date</u>	Agency	Source	Payee
2010	March, 2010	\$121.83	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	NORTHPORT ELECTRICAL SUPPLY
2010	March, 2010	\$562.00	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	NORTHPORT ELECTRICAL SUPPLY
2010	March, 2010	\$311.35	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	NORTHPORT ELECTRICAL SUPPLY
2010	March, 2010	\$340.00	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	NORTHPORT ELECTRICAL SUPPLY
2010	March, 2010	\$931.72	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AT&T
2010	March, 2010	\$1,802.00	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BUILDING SPECIALTIES CO., INC.
2010	March, 2010	\$6,480.00	3/10/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	MADONNA THOMPSON
2010	March, 2010	\$929.63	3/10/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SLEEP INN
2010	March, 2010	\$32.00	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AACC PUBLICATIONS
2010	March, 2010	\$58.96	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	MAJOR ADVANCE INTERNATIONAL
2010	March, 2010	\$91.80	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	KYLE OFFICE SUP CO INC
2010	March, 2010	\$600.00	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AA PRE EMPLOYMENT
2010	March, 2010	\$560.00	3/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	Steven Stamps
2010	March, 2010	\$84.70	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AACRAO DISTRIBUTION CENTER
2010	March, 2010	\$453.02	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	City Electric Supply (C.E.S.)
2010	March, 2010	\$300.00	3/10/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	MADONNA THOMPSON
2010	March, 2010	\$100.00	3/10/2010	Shelton State Community College	AGENCY FUNDS	CLAIRE BROCK
2010	March, 2010	\$3,810.00	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Capstone Foundation/Alabama Productivity Center
2010	March, 2010	\$907.13	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Strategic Placement Services, L.L.C.
2010	March, 2010	(\$79.65)	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	March, 2010	\$428.75	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	March, 2010	\$91.02	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	March, 2010	\$12,376.32	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AL GAS CORP ****
2010	March, 2010	\$143.81	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	March, 2010	\$2,293.66	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AL GAS CORP ****
2010	March, 2010	\$338.18	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION

Financial D	isclosure for She	elton State Commu	nity College			
<u>Fiscal</u> Year	Acct Period	<u>Amount</u>	Date	Agency	Source	Payee
2010	March, 2010	\$1,071.23	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AL GAS CORP ****
2010	March, 2010	\$363.92	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	March, 2010	\$1,712.87	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	March, 2010	\$170.01	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	March, 2010	\$368.42	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	March, 2010	\$361.87	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	March, 2010	\$191.64	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	HOME DEPOT
2010	March, 2010	\$1,414.20	3/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	CONTEMPORARY/MCGRAW-HILL
2010	March, 2010	\$1,414.20	3/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	CONTEMPORARY/MCGRAW-HILL
2010	March, 2010	\$7,900.00	3/12/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	ADVENTURE BUS CHARTER'S TOURS
2010	March, 2010	\$47.60	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	MEDCO
2010	March, 2010	\$11.87	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	MAYER ELECT SUP
2010	March, 2010	\$72.04	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	UNITED PARCEL SERV
2010	March, 2010	\$171.53	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	TARGET SUPER CENTER
2010	March, 2010	\$219.66	3/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	F.A. DAVIS COMPANY
2010	March, 2010	\$493.33	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	ARMSTRONG MEDICAL IND., INC.
2010	March, 2010	\$150.00	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	DELYNNE WILCOX
2010	March, 2010	\$525.00	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	TYLER ROBERTS
2010	March, 2010	\$150.00	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	ALLEN GUENTHER
2010	March, 2010	\$550.00	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	NICK COLEMAN
2010	March, 2010	\$225.00	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	TOM CANTERBURY
2010	March, 2010	\$165.08	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	FOLLETT HIGHER EDUCATION GROUP
2010	March, 2010	\$1,228.72	3/11/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	HUNT REFINING COMPANY
2010	March, 2010	\$425.00	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AL FIRE COLL & PERS STAND COMM
2010	March, 2010	\$46.45	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	IRLEN INSTITUTE INTERNATIONAL HEADQUARTERS
2010	March, 2010	\$600.00	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	THE TUSCALOOSA NEWS

Financial D	isclosure for She	elton State Commu	nity College			
<u>Fiscal</u> Year	Acct Period	<u>Amount</u>	<u>Date</u>	Agency	Source	Payee
2010	March, 2010	\$9,775.00	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LAMAR OUTDOOR ADVERTISING
2010	March, 2010	\$100.00	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WFFN-FM CITADEL BROADCASTING
2010	March, 2010	\$418.00	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WFFN-FM CITADEL BROADCASTING
2010	March, 2010	\$342.00	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WFFN-FM CITADEL BROADCASTING
2010	March, 2010	\$662.00	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BUSINESS ALABAMA
2010	March, 2010	\$4,666.76	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	THE TUSCALOOSA NEWS
2010	March, 2010	\$59.10	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	THE CENTREVILLE PRESS
2010	March, 2010	\$324.30	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	THE TUSCALOOSA NEWS
2010	March, 2010	\$2.45	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	March, 2010	\$122.27	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	March, 2010	\$5.00	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	March, 2010	\$344.40	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	THE TUSCALOOSA NEWS
2010	March, 2010	\$519.40	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	THE TUSCALOOSA NEWS
2010	March, 2010	\$8,026.20	3/11/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Country Inn & Suites
2010	March, 2010	\$28.20	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	STRICKLAND PAPER CO
2010	March, 2010	\$1,800.00	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	ALL-AL ACADEMIC TEAM
2010	March, 2010	\$57.20	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	TRANE SERVICE
2010	March, 2010	\$15.33	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	POWER & RUBBER SUPPLY
2010	March, 2010	\$9,426.57	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	FILTER SERVICE
2010	March, 2010	\$703.87	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	FILTER SERVICE
2010	March, 2010	\$9,651.00	3/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	HUGHES & MULLENIX HEATING
2010	March, 2010	\$148.50	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	GLIDDEN PROFESSIONAL PAINT CENTER
2010	March, 2010	\$133.34	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	IMDiversity, Inc.
2010	March, 2010	\$135.00	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Citadel Broadcasting
2010	March, 2010	\$900.00	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WTBC
2010	March, 2010	\$540.00	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WTBC

-inancial D	isclosure for She	elton State Commu	nity College			
<u>Fiscal</u> Year	Acct Period	<u>Amount</u>	Date	Agency	Source	Payee
2010	March, 2010	\$37.68	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	FOLLETT HIGHER EDUCATION GROUP
2010	March, 2010	\$140.00	3/15/2010	Shelton State Community College	PLANT FUNDS	Knox Pest Control, Inc.
2010	March, 2010	\$140.00	3/15/2010	Shelton State Community College	PLANT FUNDS	Knox Pest Control, Inc.
2010	March, 2010	\$35.00	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WAY,RAY,SHELTON & CO.,P.C.
2010	March, 2010	\$6,100.00	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	NJCAA National Office
2010	March, 2010	\$933.25	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	March, 2010	(\$536.88)	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	March, 2010	\$1,484.04	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	DELL MARKETING
2010	March, 2010	\$51.41	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	DELL MARKETING
2010	March, 2010	\$60.24	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	ARCH WIRELESS
2010	March, 2010	\$191.00	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AMERICAN 3B SCIENTIFIC
2010	March, 2010	(\$76.00)	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AMERICAN 3B SCIENTIFIC
2010	March, 2010	\$2,205.00	3/11/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	THE INTEGRITY GROUP LLC
2010	March, 2010	\$95.28	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SAM'S CLUB DIRECT
2010	March, 2010	\$1,012.33	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	GULF STATES BTY SUP CO INC
2010	March, 2010	\$1,350.00	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AL.COM
2010	March, 2010	\$600.00	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	F8 Productions, LLC
2010	March, 2010	\$396.80	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AMERICAN OSMENT
2010	March, 2010	\$520.19	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AMERICAN OSMENT
2010	March, 2010	\$2.52	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	March, 2010	\$4.79	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	March, 2010	\$354.00	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	JUDGE LITTLE CO.INC.
2010	March, 2010	\$590.70	3/12/2010	Shelton State Community College	CURRENT FUND RESTRICTED	THE NATIONAL CONFERENCE CENTER
2010	March, 2010	\$1,473.02	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	C M S COMMUNICATIONS INC.
2010	March, 2010	\$299.97	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	DELL MARKETING
2010	March, 2010	\$90.00	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BUFFALO ROCK CO./PEPSI

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2010	March, 2010	\$266.07	3/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	March, 2010	\$2,014.00	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Strategic Placement Services, L.L.C.
2010	March, 2010	\$99.80	3/12/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	PBS LIVE VIDEO PRODUCTIONS
2010	March, 2010	\$198.00	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LIDDY'S OFFICE PRODUCTS, INC.
2010	March, 2010	\$79.00	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LIDDY'S OFFICE PRODUCTS, INC.
2010	March, 2010	\$967.61	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	MSC(MANHATTAN SUPPLY CORP.)
2010	March, 2010	\$2,266.41	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	FOLLETT HIGHER EDUCATION GROUP
2010	March, 2010	\$449.24	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Films Media Group:Films for the Humanities&Science
2010	March, 2010	(\$99.95)	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Films Media Group:Films for the Humanities&Science
2010	March, 2010	\$86,498.36	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AL POWER CO ****
2010	March, 2010	\$7,650.00	3/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	MEDICAL EDUC. TECHNOLOGIES INC.
2010	March, 2010	\$7,134.79	3/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	WEST ALABAMA TRAFFIC SAFETY*
2010	March, 2010	\$295.84	3/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	AT&T*
2010	March, 2010	\$79.95	3/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	COMCAST CABLE
2010	March, 2010	\$1,220.95	3/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	TASHA WASHINGTON
2010	March, 2010	\$1,186.47	3/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	MAXIE THOMAS
2010	March, 2010	\$7,329.54	3/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	THE HARTFORD
2010	March, 2010	\$140.00	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BUILDING SPECIALTIES CO., INC.
2010	March, 2010	\$158.34	3/31/2010	Shelton State Community College	PLANT FUNDS	SIMPLEX TIME RECORDER CO.*
2010	March, 2010	\$4,510.40	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	REXEL-SOUTHERN ELEC.CO.INC.
2010	March, 2010	\$6,608.82	3/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WRIGHT EXPRESS
2010	March, 2010	\$88.10	3/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SHELTON STATE PAYROLL ACCOUNT
2010	March, 2010	\$3,140.60	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	DRAKE PRINTERS
2010	March, 2010	\$120.17	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	THE UNIVERSITY OF ALABAMA
2010	March, 2010	\$2,492.27	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	MIKE KILGO & ASSOCIATES

		elton State Commu	nity College			
<u>iscal</u> ′ear	Acct Period	<u>Amount</u>	<u>Date</u>	<u>Agency</u>	Source	Payee
2010	March, 2010	\$2,614.00	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	KENDALL ELECTRIC
2010	March, 2010	\$960.13	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	MSC(MANHATTAN SUPPLY CORP.)
2010	March, 2010	\$35.99	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	March, 2010	\$300.00	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kevin Chance
2010	March, 2010	\$100.00	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CHRIS KOZAK
2010	March, 2010	\$221.10	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	THE BIRMINGHAM NEWS
2010	March, 2010	\$663.30	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	THE BIRMINGHAM NEWS
2010	March, 2010	\$500.00	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	TUSCALOOSA LUNG & SLEEP CONSU.
2010	March, 2010	\$318.40	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AMERICAN OSMENT
2010	March, 2010	\$1,258.50	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AMERICAN OSMENT
2010	March, 2010	\$358.50	3/31/2010	Shelton State Community College	CURRENT FUND RESTRICTED	Thompson Publishing Group
2010	March, 2010	\$27.03	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	March, 2010	\$35.41	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	March, 2010	(\$62.44)	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	March, 2010	\$62.44	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	March, 2010	\$12.56	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	March, 2010	\$896.77	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	National Restaurant Assn.
2010	March, 2010	\$120.00	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EDUCATION TO GO
2010	March, 2010	\$5,331.92	3/31/2010	Shelton State Community College	CURRENT FUND RESTRICTED	DELL MARKETING
2010	March, 2010	\$1,005.00	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	March, 2010	\$113.00	3/31/2010	Shelton State Community College	CURRENT FUND RESTRICTED	BERNEY OFFICE SOLUTIONS
2010	March, 2010	\$276.70	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	March, 2010	(\$276.70)	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	March, 2010	\$276.70	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	March, 2010	\$800.00	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SUPER SPORTS INC.
2010	March, 2010	\$230.00	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	ACT

Financial D	Disclosure for She	elton State Commu	nity College			
<u>Fiscal</u> Year	Acct Period	<u>Amount</u>	<u>Date</u>	Agency	Source	Payee
2010	March, 2010	\$300.00	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	ACT
2010	March, 2010	\$358.48	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	GOODYEAR TIRE
2010	March, 2010	\$27,558.00	3/22/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	COBBS,ALLEN & HALL,INC.
2010	March, 2010	\$2,555.52	3/22/2010	Shelton State Community College	CURRENT FUND RESTRICTED	STATE OF ALABAMA
2010	March, 2010	\$80.00	3/31/2010	Shelton State Community College	CURRENT FUND RESTRICTED	ACT
2010	March, 2010	\$499.35	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	March, 2010	\$523.65	3/31/2010	Shelton State Community College	CURRENT FUND RESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	March, 2010	\$112.80	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	STRICKLAND PAPER CO
2010	March, 2010	\$6,437.50	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	In10sity Interactive
2010	March, 2010	\$500.00	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Amanda Harbison
2010	March, 2010	\$1,700.00	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tara Leigh Fair
2010	March, 2010	\$1,700.00	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	James Brett Kimbrell
2010	March, 2010	\$2,100.00	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CHRISTA GRIZZLE SANFORD
2010	March, 2010	\$796.50	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Strategic Placement Services, L.L.C.
2010	March, 2010	\$689.42	3/31/2010	Shelton State Community College	PLANT FUNDS	JOHNSON CONTROLS
2010	March, 2010	\$1,530.00	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BOBBY SPROWL
2010	March, 2010	\$405.00	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Douglas "Buddy" Boyle
2010	March, 2010	\$405.00	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Douglas "Buddy" Boyle
2010	March, 2010	\$405.00	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Douglas "Buddy" Boyle
2010	March, 2010	\$272.00	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BOBBY SPROWL
2010	March, 2010	\$3,497.32	3/22/2010	Shelton State Community College	CURRENT FUND RESTRICTED	SHELTON ST. UNRESTRICTED FUND
2010	March, 2010	\$1,350.00	3/31/2010	Shelton State Community College	CURRENT FUND RESTRICTED	Sheraton CHICAGO HOTEL AND TOWERS
2010	March, 2010	\$10,000.00	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BERNARD HARWOOD
2010	March, 2010	\$14.20	3/31/2010	Shelton State Community College	CURRENT FUND RESTRICTED	OFFICE DEPOT
2010	March, 2010	\$433.57	3/31/2010	Shelton State Community College	CURRENT FUND RESTRICTED	OFFICE DEPOT
2010	March, 2010	\$63.98	3/31/2010	Shelton State Community College	PLANT FUNDS	SAFETY-KLEEN CORP

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<u>iscal</u> 'ear	Acct Period	<u>Amount</u>	<u>Date</u>	Agency	Source	Payee
2010	March, 2010	\$171.82	3/31/2010	Shelton State Community College	PLANT FUNDS	SAFETY-KLEEN CORP
2010	March, 2010	\$739.55	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	POWER SYSTEMS,INC.
2010	March, 2010	\$2,683.58	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AVAYA COMMUNICATION
2010	March, 2010	\$40.74	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	UNITED PARCEL SERV
2010	March, 2010	\$231.00	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	THE TUSCALOOSA NEWS
2010	March, 2010	\$5,730.78	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Pharos Systems International
2010	March, 2010	\$200.00	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	JANI KING OF B'HAM
2010	March, 2010	\$1,188.00	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	PITNEY BOWES
2010	March, 2010	\$35.82	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	MAYER ELECT SUP
2010	March, 2010	\$375.00	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	NORTHPORT ELECTRICAL SUPPLY
2010	March, 2010	\$1,488.24	3/31/2010	Shelton State Community College	CURRENT FUND RESTRICTED	INTERIOR CONCEPTS
2010	March, 2010	\$217.96	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	TEAM EXPRESS
2010	March, 2010	\$10.74	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	March, 2010	\$13.99	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	March, 2010	\$637.00	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SIMPLEX TIME RECORDER CO.*
2010	March, 2010	\$432.19	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	March, 2010	\$384.00	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	PITNEY BOWES
2010	March, 2010	\$140.00	3/31/2010	Shelton State Community College	PLANT FUNDS	Knox Pest Control, Inc.
2010	March, 2010	\$846.00	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	STRICKLAND PAPER CO
2010	March, 2010	\$968.52	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	DELL MARKETING
2010	March, 2010	\$130.18	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	MUZAK OF BIRMINGHAM, FORMERLY SOUNDCOM, LLC
2010	March, 2010	\$1,200.00	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SPANKY'S DRAIN & SEWER SERVICE
2010	March, 2010	\$1,379.31	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	ROZARS AUTO PAINT SUPPLY INC.
2010	March, 2010	\$914.16	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	March, 2010	\$1,200.00	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	JOEL RUFUS KING,JR.
2010	March, 2010	\$515.80	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WORLDWIDE TRAVEL

iscal	Acct Period	Amount	Date	Agency	Source	Payee
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2010	March, 2010	\$214.17	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	TEAM MARKETING CO.INC.
2010	March, 2010	\$459.11	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WOOD FRUITTICHER
2010	March, 2010	\$3,438.00	3/31/2010	Shelton State Community College	CURRENT FUND RESTRICTED	SANFORD RESTAURANT EQUIPMENT
2010	March, 2010	\$154.38	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	March, 2010	\$282.00	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	STRICKLAND PAPER CO
2010	March, 2010	\$200.00	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Poppy's/D & H Food Group
2010	March, 2010	\$1,079.97	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	NUVOX
2010	March, 2010	\$245.52	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AVAYA COMMUNICATION
2010	March, 2010	\$2,120.00	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Strategic Placement Services, L.L.C.
2010	March, 2010	\$1,875.00	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	NLNAC
2010	March, 2010	\$23,489.89	3/24/2010	Shelton State Community College	CURRENT FUND RESTRICTED	SHELTON ST. UNRESTRICTED FUND
2010	March, 2010	\$23,489.89	3/24/2010	Shelton State Community College	CURRENT FUND RESTRICTED	SHELTON STATE RESTRICTED FUND
2010	March, 2010	\$632.00	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Department of Postsecondary Education
2010	March, 2010	\$246.00	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Department of Postsecondary Education
2010	March, 2010	\$648.00	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Department of Postsecondary Education
2010	March, 2010	\$912.00	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Department of Postsecondary Education
2010	March, 2010	\$126.00	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	THE UNIVERSITY OF ALABAMA
2010	March, 2010	\$145.00	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ishmael Smittie
2010	March, 2010	\$145.00	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Jamie Champion
2010	March, 2010	\$250.00	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SunGard AvantGard LLC
2010	March, 2010	\$598.99	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	PEPPER OF ATLANTA
2010	March, 2010	\$330.74	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	PEPPER OF ATLANTA
2010	March, 2010	\$158.80	3/24/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	HOLIDAY INN
2010	March, 2010	\$192.00	3/24/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	MADONNA THOMPSON
2010	March, 2010	\$4,325.96	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	DELL MARKETING
2010	March, 2010	\$1,476.51	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE

iscal	Acct Period	Amount	Date	Agency	Source	Payee
<u>'ear</u>	Accertenou	Amount	Date	Agency		
2010	March, 2010	\$818.44	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	National Restaurant Assn.
2010	March, 2010	\$253.75	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WEST SANITATION SERVICE INC.
2010	March, 2010	\$4,944.00	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AMERICAN OSMENT
2010	March, 2010	\$141.82	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	March, 2010	\$11.57	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	March, 2010	\$64.46	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	March, 2010	\$700.00	3/31/2010	Shelton State Community College	AGENCY FUNDS	Poppy's/D & H Food Group
2010	March, 2010	\$300.00	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Poppy's/D & H Food Group
2010	March, 2010	\$300.00	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Poppy's/D & H Food Group
2010	March, 2010	\$2,686.75	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	STATE DEPT. OF VETERANS AFFAIR
2010	March, 2010	\$160.95	3/31/2010	Shelton State Community College	AGENCY FUNDS	TUSCALOOSA FLOWER SHOPPE
2010	March, 2010	\$1,224.45	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Strategic Placement Services, L.L.C.
2010	March, 2010	\$2,500.00	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tuscaloosa Tourism & Sports Commission
2010	March, 2010	\$2,714.09	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	THE UNIVERSITY OF ALABAMA
2010	March, 2010	\$68.70	3/31/2010	Shelton State Community College	AGENCY FUNDS	THE UNIVERSITY OF ALABAMA
2010	March, 2010	\$650.00	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SHELBY PRINTING
2010	March, 2010	\$21.15	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	March, 2010	\$185.00	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	U.S. POSTAL SERVICE
2010	March, 2010	\$71.58	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	March, 2010	\$28.13	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	March, 2010	\$600.00	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Citadel Broadcasting
2010	March, 2010	\$1,900.00	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Citadel Broadcasting
2010	March, 2010	\$465.00	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Citadel Broadcasting
2010	March, 2010	\$287.35	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	UNIFIRST CORPORATION
2010	March, 2010	\$150.00	3/25/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	ALABAMA VETERANS AFFAIRS ASSOCIATION
2010	March, 2010	\$10.00	3/31/2010	Shelton State Community College	CURRENT FUND RESTRICTED	ACT

Financial D	Disclosure for She	elton State Commu	nity College			
<u>Fiscal</u> <u>Year</u>	Acct Period	<u>Amount</u>	Date	Agency	Source	Payee
2010	March, 2010	\$10.00	3/31/2010	Shelton State Community College	CURRENT FUND RESTRICTED	THE UNIVERSITY OF ALABAMA
2010	March, 2010	\$100.00	3/31/2010	Shelton State Community College	CURRENT FUND RESTRICTED	SSCC - GED TEST CENTER
2010	March, 2010	\$100.00	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WFFN-FM CITADEL BROADCASTING
2010	March, 2010	\$132.00	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WFFN-FM CITADEL BROADCASTING
2010	March, 2010	\$1,500.00	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AL.COM
2010	March, 2010	\$1,500.00	3/25/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AMERICAN ASSOC.OF POISON CONTROL CENTERS
2010	March, 2010	\$4,840.25	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	KENDALL ELECTRIC
2010	March, 2010	\$1,430.92	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	DELL MARKETING
2010	March, 2010	\$385.80	3/31/2010	Shelton State Community College	CURRENT FUND RESTRICTED	WORLDWIDE TRAVEL
2010	March, 2010	\$1,425.11	3/31/2010	Shelton State Community College	CURRENT FUND RESTRICTED	DELL MARKETING
2010	March, 2010	\$125.00	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WENGER CORPORATION
2010	March, 2010	\$181.82	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	March, 2010	\$429.05	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BUFFALO ROCK CO./PEPSI
2010	March, 2010	\$353.58	3/31/2010	Shelton State Community College	CURRENT FUND RESTRICTED	OFFICE DEPOT
2010	March, 2010	\$54.12	3/31/2010	Shelton State Community College	CURRENT FUND RESTRICTED	OFFICE DEPOT
2010	March, 2010	\$49.20	3/31/2010	Shelton State Community College	CURRENT FUND RESTRICTED	OFFICE DEPOT
2010	March, 2010	\$138.60	3/31/2010	Shelton State Community College	CURRENT FUND RESTRICTED	OFFICE DEPOT
2010	March, 2010	\$1,773.00	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WATCHDOG DOCUMENT SERVICES
2010	March, 2010	\$221.00	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	UNITED PARCEL SERV
2010	March, 2010	\$875.00	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WINFIELD EQUIPMENT RENTALS
2010	March, 2010	\$1,443.84	3/31/2010	Shelton State Community College	CURRENT FUND RESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	March, 2010	\$65.00	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	HUGHES & MULLENIX HEATING
2010	March, 2010	\$180.00	3/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BARRY MOHUN
2010	March, 2010	\$522.48	3/31/2010	Shelton State Community College	CURRENT FUND RESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	March, 2010	\$2,447.96	3/31/2010	Shelton State Community College	CURRENT FUND RESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	March, 2010	\$379.40	3/31/2010	Shelton State Community College	CURRENT FUND RESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE

		elton State Commu	nity College			
iscal 'ear	Acct Period	<u>Amount</u>	<u>Date</u>	Agency	Source	Payee
2010	March, 2010	\$634.00	3/31/2010	Shelton State Community College	CURRENT FUND RESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	March, 2010	\$621.32	3/31/2010	Shelton State Community College	CURRENT FUND RESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	March, 2010	\$12.68	3/31/2010	Shelton State Community College	CURRENT FUND RESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	March, 2010	\$2,028.80	3/31/2010	Shelton State Community College	CURRENT FUND RESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	March, 2010	\$1,769.40	3/31/2010	Shelton State Community College	CURRENT FUND RESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	March, 2010	\$2,481.72	3/31/2010	Shelton State Community College	CURRENT FUND RESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	March, 2010	\$158.80	3/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	HOLIDAY INN
2010	March, 2010	\$26.79	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	UNITED PARCEL SERV
2010	March, 2010	\$15,115.00	3/26/2010	Shelton State Community College	CURRENT FUND RESTRICTED	SHELTON ST. UNRESTRICTED FUND
2010	March, 2010	\$100.00	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kevin Chance
2010	March, 2010	\$50.00	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	PAUL HOUGHTALING
2010	March, 2010	\$917.64	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	March, 2010	\$659.85	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	UNITED CHAIR
2010	March, 2010	\$397.41	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	NASCO HEALTH CARE
2010	March, 2010	\$131.15	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	NASCO HEALTH CARE
2010	March, 2010	\$82.91	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	NASCO HEALTH CARE
2010	March, 2010	\$931.72	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AT&T
2010	March, 2010	\$1,088.80	3/31/2010	Shelton State Community College	CURRENT FUND RESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	March, 2010	\$400.00	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CLAIRE BROCK
2010	March, 2010	\$1,378.00	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Strategic Placement Services, L.L.C.
2010	March, 2010	\$1,109,696.02	3/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SHELTON STATE PAYROLL ACCOUNT
2010	March, 2010	\$50.00	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CIRCUIT COURT CLERK - CS
2010	March, 2010	\$136.00	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CHAPTER 13 TRUSTEE
2010	March, 2010	(\$7.54)	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CADENCE BANK
2010	March, 2010	(\$8.70)	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CADENCE BANK
2010	March, 2010	\$8.70	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CADENCE BANK

scal	Acct Period	<u>Amount</u>	<u>Date</u>	Agency	Source	<u>Payee</u>
<u>ear</u>	1					-
2010	March, 2010	\$7.54	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CADENCE BANK
2010	March, 2010	\$22,880.13	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CADENCE BANK
2010	March, 2010	(\$32.24)	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CADENCE BANK
2010	March, 2010	(\$37.20)	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CADENCE BANK
2010	March, 2010	\$37.20	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CADENCE BANK
2010	March, 2010	\$32.24	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CADENCE BANK
2010	March, 2010	\$97,831.10	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CADENCE BANK
2010	March, 2010	\$69,717.79	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	TEACHERS RETIREMENT SYSTEM
2010	March, 2010	\$119.64	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	TEACHERS RETIREMENT SYSTEM
2010	March, 2010	(\$10.00)	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CADENCE BANK
2010	March, 2010	\$10.00	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CADENCE BANK
2010	March, 2010	\$150,529.00	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CADENCE BANK
2010	March, 2010	\$5,264.52	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AEA-FACULTY
2010	March, 2010	\$196.64	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AMERICAN FAMILY LIFE
2010	March, 2010	\$908.38	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AMERICAN FAMILY LIFE
2010	March, 2010	\$154.73	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AMERICAN HERITAGE LIFE
2010	March, 2010	\$17.00	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Washington National Insurance Company
2010	March, 2010	\$2,057.13	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AEA-SUPPORT STAFF
2010	March, 2010	\$219.00	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AMERICAN GENERAL
2010	March, 2010	\$493.00	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	C.DAVID COTTINGHAM
2010	March, 2010	\$280.04	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LIBERTY NATIONAL LIFE INSURANCE COMPANY
2010	March, 2010	\$45.18	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LIBERTY NATIONAL LIFE INSURANCE COMPANY
2010	March, 2010	\$35,314.07	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	RETIREMENT SYSTEMS OF ALABAMA
2010	March, 2010	\$2,250.00	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BANK OF MOUNDVILLE
2010	March, 2010	\$50.00	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	FIRST INVESTORS CORP.

		elton State Commu				
<u>iscal</u> ' <u>ear</u>	Acct Period	<u>Amount</u>	<u>Date</u>	<u>Agency</u>	Source	Payee
2010	March, 2010	\$22,502.77	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	PEIRAF (RSA-1) ANNUITY
2010	March, 2010	\$1,250.00	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	VALIC
2010	March, 2010	\$250.00	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	VALIC
2010	March, 2010	\$634.16	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	UNITED WAY OF TUSCALOOSA
2010	March, 2010	\$38,400.00	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	TUSCALOOSA TEACHERS CREDIT UNI
2010	March, 2010	(\$12.25)	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	ALABAMA INCOME TAX DIVISION
2010	March, 2010	(\$9.50)	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	ALABAMA INCOME TAX DIVISION
2010	March, 2010	\$9.50	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	ALABAMA INCOME TAX DIVISION
2010	March, 2010	\$12.25	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	ALABAMA INCOME TAX DIVISION
2010	March, 2010	\$56,772.42	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	ALABAMA INCOME TAX DIVISION
2010	March, 2010	\$564.96	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	STATE OF ALABAMA DEPT OF REV
2010	March, 2010	(\$270.00)	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SHELTON ST. UNRESTRICTED FUND
2010	March, 2010	\$270.00	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SHELTON ST. UNRESTRICTED FUND
2010	March, 2010	\$660.00	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SHELTON ST. UNRESTRICTED FUND
2010	March, 2010	\$80.00	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SHELTON STATE FOUNDATION
2010	March, 2010	\$292.58	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	UNITED STATES TREASURY
2010	March, 2010	\$50.00	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EDUCATOR BENEFITS CORP.
2010	March, 2010	\$300.00	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EDUCATOR BENEFITS CORP.
2010	March, 2010	\$2,400.00	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EDUCATOR BENEFITS CORP.
2010	March, 2010	\$2,450.00	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EDUCATOR BENEFITS CORP.
2010	March, 2010	\$2,606.99	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EDUCATOR BENEFITS CORP.
2010	March, 2010	\$9.60	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EDUCATOR BENEFITS CORP.
2010	March, 2010	\$297.23	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EDUCATOR BENEFITS CORP.
2010	March, 2010	\$257.47	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EDUCATOR BENEFITS CORP.
2010	March, 2010	\$78.75	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EDUCATOR BENEFITS CORP.
2010	March, 2010	\$370.44	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EDUCATOR BENEFITS CORP.

inancial D	isclosure for She	elton State Commu	nity College			
<u>iscal</u> ear	Acct Period	<u>Amount</u>	Date	Agency	Source	Payee
2010	March, 2010	\$304.37	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EDUCATOR BENEFITS CORP.
2010	March, 2010	\$253.33	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	THEATRE TUSCALOOSA-TICKETS
2010	March, 2010	\$422.00	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	STATE OF AL, CHILD SUPPORT
2010	March, 2010	\$413.40	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AMERICAN GENERAL FINANCIAL
2010	March, 2010	\$41.07	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AMERICAN GENERAL FINANCIAL
2010	March, 2010	(\$7.54)	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CADENCE BANK
2010	March, 2010	\$7.54	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CADENCE BANK
2010	March, 2010	\$19,539.41	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CADENCE BANK
2010	March, 2010	(\$8.70)	3/31/2010	Shelton State Community College	CURRENT FUND RESTRICTED	CADENCE BANK
2010	March, 2010	\$8.70	3/31/2010	Shelton State Community College	CURRENT FUND RESTRICTED	CADENCE BANK
2010	March, 2010	\$3,340.72	3/31/2010	Shelton State Community College	CURRENT FUND RESTRICTED	CADENCE BANK
2010	March, 2010	(\$32.24)	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CADENCE BANK
2010	March, 2010	\$32.24	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CADENCE BANK
2010	March, 2010	\$83,547.83	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CADENCE BANK
2010	March, 2010	(\$37.20)	3/31/2010	Shelton State Community College	CURRENT FUND RESTRICTED	CADENCE BANK
2010	March, 2010	\$37.20	3/31/2010	Shelton State Community College	CURRENT FUND RESTRICTED	CADENCE BANK
2010	March, 2010	\$14,283.27	3/31/2010	Shelton State Community College	CURRENT FUND RESTRICTED	CADENCE BANK
2010	March, 2010	\$160,613.25	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	TEACHERS RETIREMENT SYSTEM
2010	March, 2010	\$13,820.41	3/31/2010	Shelton State Community College	CURRENT FUND RESTRICTED	TEACHERS RETIREMENT SYSTEM
2010	March, 2010	\$249.45	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	TEACHERS RETIREMENT SYSTEM
2010	March, 2010	\$230,300.00	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	RETIREMENT SYSTEMS OF ALABAMA
2010	March, 2010	\$12,784.00	3/31/2010	Shelton State Community College	CURRENT FUND RESTRICTED	RETIREMENT SYSTEMS OF ALABAMA
2010	March, 2010	\$9,995.75	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	PERRY LOVELY
2010	March, 2010	\$9,995.75	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	PERRY LOVELY
2010	March, 2010	\$561.30	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WORLDWIDE TRAVEL
2010	March, 2010	\$17.99	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT

iscal	Acct Period	Amount	Date	Agency	Source	Payee
ear	<u>Accer enou</u>	Amount	Date	<u>Agency</u>		
2010	March, 2010	\$38.27	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	March, 2010	\$300.00	3/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CLAIRE BROCK
2010	March, 2010	\$573.96	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	March, 2010	\$764.35	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	March, 2010	\$175.00	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	March, 2010	\$49.64	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	March, 2010	\$2,198.88	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AUTHENTIC CREATIONS
2010	March, 2010	\$403.50	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AUTO-CHLOR SYSTEM
2010	March, 2010	\$18.99	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CITY OF TUSCALOOSA
2010	March, 2010	\$283.22	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CITY OF TUSCALOOSA
2010	March, 2010	\$18.26	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CITY OF TUSCALOOSA
2010	March, 2010	\$3,592.56	3/31/2010	Shelton State Community College	CURRENT FUND RESTRICTED	TUSCALOOSA COUNTY COMMISSION
2010	March, 2010	\$6,187.69	3/31/2010	Shelton State Community College	CURRENT FUND RESTRICTED	WEST ALABAMA TRAFFIC SAFETY*
2010	March, 2010	\$71.97	3/31/2010	Shelton State Community College	CURRENT FUND RESTRICTED	FEDEX
2010	March, 2010	\$1,320.04	3/31/2010	Shelton State Community College	CURRENT FUND RESTRICTED	HALE COUNTY COMMISSION
2010	March, 2010	\$235.00	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WILLIAM J. MORRISON
2010	March, 2010	\$135.00	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WILLIAM J. MORRISON
2010	March, 2010	\$235.00	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	KIDD MCGHEE*
2010	March, 2010	\$420.00	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BUILDING SPECIALTIES CO., INC.
2010	March, 2010	\$205.00	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	TROY BROWN*
2010	March, 2010	\$205.00	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Lance Weems
2010	March, 2010	\$205.00	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SKIP POWE*
2010	March, 2010	\$5,098.72	3/31/2010	Shelton State Community College	CURRENT FUND RESTRICTED	NORTHPORT AUTO SUPPLY
2010	March, 2010	\$915.53	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	NORTHPORT AUTO SUPPLY
2010	March, 2010	\$5,954.62	3/31/2010	Shelton State Community College	CURRENT FUND RESTRICTED	NORTHPORT AUTO SUPPLY
2010	March, 2010	\$135.00	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	MIKE MCCRAY*

Financial D	isclosure for She	elton State Commu	nity College			
<u>Fiscal</u> Year	Acct Period	<u>Amount</u>	<u>Date</u>	Agency	Source	Payee
2010	March, 2010	\$135.00	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BOBBY PICKETT*
2010	March, 2010	\$205.00	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	GARY CAMERON
2010	March, 2010	\$141.00	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	STRICKLAND PAPER CO
2010	March, 2010	\$194.04	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	El Paso Airport Radisson Hotel
2010	March, 2010	\$195.00	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	West Texas Regional Poison Center
2010	March, 2010	\$499.00	3/31/2010	Shelton State Community College	PLANT FUNDS	JACKSON SECURITY SERVICE
2010	March, 2010	\$2,953.02	3/31/2010	Shelton State Community College	CURRENT FUND RESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	March, 2010	\$135.00	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	ALACRAO
2010	March, 2010	\$50.00	3/31/2010	Shelton State Community College	PLANT FUNDS	JACKSON SECURITY SERVICE
2010	March, 2010	\$499.00	3/31/2010	Shelton State Community College	PLANT FUNDS	JACKSON SECURITY SERVICE
2010	March, 2010	\$499.00	3/31/2010	Shelton State Community College	PLANT FUNDS	JACKSON SECURITY SERVICE
2010	March, 2010	\$499.00	3/31/2010	Shelton State Community College	PLANT FUNDS	JACKSON SECURITY SERVICE
2010	March, 2010	\$499.00	3/31/2010	Shelton State Community College	PLANT FUNDS	JACKSON SECURITY SERVICE
2010	March, 2010	\$499.00	3/31/2010	Shelton State Community College	PLANT FUNDS	JACKSON SECURITY SERVICE
2010	March, 2010	\$250.00	3/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Scott Topazzi
2010	March, 2010	\$99.78	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SOUTHERN LINC.
2010	March, 2010	\$177.00	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	JACKSON SECURITY SERVICE
2010	March, 2010	\$232.47	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BUFFALO ROCK CO./PEPSI
2010	March, 2010	\$1,152.00	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BUTCH WILSON SPORTING GOODS
2010	March, 2010	\$153.00	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BallCharts.com
2010	March, 2010	\$138.67	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	March, 2010	\$257.33	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SENSES @ BEAUTY GALLERY
2010	March, 2010	\$797.06	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BURMAX
2010	March, 2010	\$116.10	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	March, 2010	\$74.64	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	MAJOR ADVANCE INTERNATIONAL
2010	March, 2010	\$3,952.00	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	ASSESSMENT TECH.INSTITUTE ,INC.(ATI

		elton State Commu				_
<u>Fiscal</u> Year	Acct Period	<u>Amount</u>	<u>Date</u>	Agency	Source	Payee
2010	March, 2010	\$5,616.00	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	ASSESSMENT TECH.INSTITUTE ,INC.(ATI
2010	March, 2010	\$4,224.00	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	ASSESSMENT TECH.INSTITUTE ,INC.(ATI
2010	March, 2010	\$3,900.00	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	ASSESSMENT TECH.INSTITUTE ,INC.(ATI
2010	March, 2010	\$653.90	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	RETIREMENT SYSTEMS OF ALABAMA
2010	March, 2010	\$752.00	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	RETIREMENT SYSTEMS OF ALABAMA
2010	March, 2010	\$1,235.31	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Strategic Placement Services, L.L.C.
2010	March, 2010	\$658.69	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BOBBY SPROWL
2010	March, 2010	\$100.00	3/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WELLS FARGO INSURANCE SERVICE INC.
	_					
2010	April, 2010	\$345.00	4/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	INNOVATIVE EDUCATORS
2010	April, 2010	\$65.16	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	TARGET SUPER CENTER
2010	April, 2010	\$1,700.00	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	James Brett Kimbrell
2010	April, 2010	\$175.00	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Chris Whitaker
2010	April, 2010	\$300.00	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Jeff Hinton
2010	April, 2010	\$300.00	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	ADAM TENNYSON
2010	April, 2010	\$175.00	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Dustin Dunn
2010	April, 2010	\$175.00	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Donnie Forrester
2010	April, 2010	\$200.00	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CAMPBELL OLGETREE
2010	April, 2010	\$200.00	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ben Fox
2010	April, 2010	\$875.00	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WATCHDOG DOCUMENT SERVICES
2010	April, 2010	\$6.85	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CITY OF TUSCALOOSA
2010	April, 2010	\$175.00	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	J.R. Krebs
2010	April, 2010	\$175.00	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Russ Warren
2010	April, 2010	\$77.05	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CITY OF TUSCALOOSA
2010	April, 2010	\$303.65	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CITY OF TUSCALOOSA
2010	April, 2010	\$225.00	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	ROBERT BRETT BILLINGS

<u>cal</u>	Acct Period	<u>Amount</u>	<u>Date</u>	Agency	Source	Payee
<u>ear</u> 2010	April, 2010	\$104.45	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CITY OF TUSCALOOSA
2010	April, 2010	\$2,700.94	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CITY OF TUSCALOOSA
2010	April, 2010	\$250.00	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	ROBERT PHARES
2010	April, 2010	\$79.68	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CITY OF TUSCALOOSA
2010	April, 2010	\$927.00	4/15/2010	Shelton State Community College	PLANT FUNDS	METRO MECHANICAL
2010	April, 2010	\$175.00	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cory McGinnis
2010	April, 2010	\$175.00	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	David Hayes
2010	April, 2010	\$175.50	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	REXEL-SOUTHERN ELEC.CO.INC.
2010	April, 2010	\$121.00	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	THE GLIDDEN CO
2010	April, 2010	\$612.80	4/15/2010	Shelton State Community College	PLANT FUNDS	TRIPLE POINT INDUSTRIES,LLC
2010	April, 2010	\$209.12	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	TRIPLE POINT INDUSTRIES,LLC
2010	April, 2010	\$79.80	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AMERICAN OSMENT
2010	April, 2010	\$32.00	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	ALABAMA CENTRAL GLASS
2010	April, 2010	\$1,800.00	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	DLT SOLUTIONS, INC.
2010	April, 2010	\$3,500.00	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	FIORELLA & ASSOCIATION
2010	April, 2010	\$138.00	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	J & L SIGNS & STAMPS
2010	April, 2010	\$175.00	4/15/2010	Shelton State Community College	PLANT FUNDS	TRIPLE POINT INDUSTRIES,LLC
2010	April, 2010	\$1,746.75	4/15/2010	Shelton State Community College	PLANT FUNDS	SIMPLEX TIME RECORDER CO.*
2010	April, 2010	\$1,034.00	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SUMMIT PIPE & SUPPLY
2010	April, 2010	\$1,350.00	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AL.COM
2010	April, 2010	\$134.32	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	April, 2010	\$325.59	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	FLINN SCIENTIFIC
2010	April, 2010	\$3,779.00	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	PASCO SCIENTIFIC
2010	April, 2010	\$4,133.00	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	PASCO SCIENTIFIC
2010	April, 2010	\$23.52	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SARGENT-WELCH
2010	April, 2010	\$204.00	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BOBBY SPROWL

Financial D	isclosure for She	elton State Commu	nity College			
<u>Fiscal</u> <u>Year</u>	Acct Period	<u>Amount</u>	Date	Agency	Source	Payee
2010	April, 2010	\$408.00	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BOBBY SPROWL
2010	April, 2010	\$408.00	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BOBBY SPROWL
2010	April, 2010	\$405.00	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Douglas "Buddy" Boyle
2010	April, 2010	\$546.40	4/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	CROWN PLAZA HOTEL
2010	April, 2010	\$100.00	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	ALABAMA COLLEGE SYSTEM (ACCSHRMA)
2010	April, 2010	\$360.84	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	PUBLIX
2010	April, 2010	\$249.98	4/1/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AT & T / CINGULAR WIRELESS
2010	April, 2010	\$300.00	4/1/2010	Shelton State Community College	AGENCY FUNDS	THINKWELL CORPORATION
2010	April, 2010	\$1,648.21	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AT & T / CINGULAR WIRELESS
2010	April, 2010	\$8,000.00	4/1/2010	Shelton State Community College	PLANT FUNDS	A.C.JACOBS CONSTRUCTION
2010	April, 2010	\$216,222.40	4/2/2010	Shelton State Community College	PLANT FUNDS	U S BANK OPERATIONS CENTER
2010	April, 2010	\$341.89	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	KENDALL ELECTRIC
2010	April, 2010	\$141.00	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	STRICKLAND PAPER CO
2010	April, 2010	\$90.65	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	FOLLETT HIGHER EDUCATION GROUP
2010	April, 2010	\$409.22	4/5/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	THE TUSCALOOSA NEWS
2010	April, 2010	\$1,050.00	4/5/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BOBBY SPROWL
2010	April, 2010	\$40.04	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	UNITED PARCEL SERV
2010	April, 2010	\$2,120.00	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Strategic Placement Services, L.L.C.
2010	April, 2010	\$51.93	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	GLOBAL COMP SUPPLIES
2010	April, 2010	\$301.66	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	GLOBAL COMP SUPPLIES
2010	April, 2010	\$47.19	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	PITNEY BOWES SUPPLIES
2010	April, 2010	\$10.50	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CENTRAL PAPER COMPANY
2010	April, 2010	\$60.00	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CENTRAL PAPER COMPANY
2010	April, 2010	\$201.91	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	DAIGGER SCI-ED WAREHOUSE
2010	April, 2010	\$424.32	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	DAIGGER SCI-ED WAREHOUSE
2010	April, 2010	\$18.36	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	PUBLIX

scal	Acct Period	<u>Amount</u>	<u>Date</u>	Agency	Source	Payee
<u>ear</u>		¢200 57	4/15/2010	Chalton State Community College	CURRENT FUND UNRESTRICTED	PUBLIX
2010	April, 2010	\$308.57	4/15/2010	Shelton State Community College		
2010	April, 2010	\$69.95	4/15/2010	Shelton State Community College		
2010	April, 2010	\$69.95	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AUTOMOTIVE SPECIALIST
2010	April, 2010	\$69.95	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AUTOMOTIVE SPECIALIST
2010	April, 2010	\$69.95	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AUTOMOTIVE SPECIALIST
2010	April, 2010	\$69.95	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AUTOMOTIVE SPECIALIST
2010	April, 2010	\$21.98	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LOWE'S
2010	April, 2010	\$9.50	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LOWE'S
2010	April, 2010	\$47.20	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LOWE'S
2010	April, 2010	\$10.18	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LOWE'S
2010	April, 2010	\$7.92	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LOWE'S
2010	April, 2010	\$5.96	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LOWE'S
2010	April, 2010	\$34.08	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LOWE'S
2010	April, 2010	\$53.97	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LOWE'S
2010	April, 2010	\$9,995.75	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	PERRY LOVELY
2010	April, 2010	\$9,995.75	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	PERRY LOVELY
2010	April, 2010	\$470.05	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	PERRY LOVELY
2010	April, 2010	\$344.00	4/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	Illinois Adult & Continuing Educators Association
2010	April, 2010	\$344.00	4/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	Illinois Adult & Continuing Educators Association
2010	April, 2010	\$282.00	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WATCHDOG DOCUMENT SERVICES
2010	April, 2010	\$258.23	4/5/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BOBBY SPROWL
2010	April, 2010	\$209.00	4/5/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SCW FITNESS EDUCATION
2010	April, 2010	\$9,800.00	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	STATE OF AL EXAM OF PUB ACCTS
2010	April, 2010	\$410.00	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SECURITY STORAGE
2010	April, 2010	\$720.00	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	METRO STORAGE/TRAILER

Financial D	Disclosure for She	elton State Commu	nity College			
<u>Fiscal</u> Year	Acct Period	<u>Amount</u>	Date	Agency	Source	Payee
2010	April, 2010	\$1,853.55	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	GREENE/SUMTER ENTERPRISE
2010	April, 2010	\$3,400.00	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	TOPsportsNet
2010	April, 2010	\$196.20	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	MAGNOLIA CLIPPING SERVICE*
2010	April, 2010	\$720.00	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BUSINESS ALABAMA
2010	April, 2010	\$556.82	4/6/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SOUTHERN LINC.
2010	April, 2010	\$3,376.04	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LOWE'S
2010	April, 2010	\$910.93	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Magic City Plywood, Inc.
2010	April, 2010	\$31.35	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CINTAS
2010	April, 2010	\$146.86	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CINTAS
2010	April, 2010	\$72.00	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CINTAS
2010	April, 2010	\$179.86	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CINTAS
2010	April, 2010	\$276.00	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CINTAS
2010	April, 2010	\$122.86	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CINTAS
2010	April, 2010	\$22.89	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CRYSTAL SPRINGS OF ALABAMA
2010	April, 2010	\$1,187.22	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WASTE MANAGEMENT OF AL*
2010	April, 2010	\$21,842.00	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WELLS FARGO INSURANCE SERVICE INC.
2010	April, 2010	\$226.80	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AT & T / CINGULAR WIRELESS
2010	April, 2010	\$21,939.46	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	THE HARTFORD
2010	April, 2010	\$565.24	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	FOLLETT HIGHER EDUCATION GROUP
2010	April, 2010	\$67.26	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	April, 2010	\$821.40	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	METRO MECHANICAL
2010	April, 2010	\$520.00	4/15/2010	Shelton State Community College	PLANT FUNDS	Elevator Maintenance and Repair
2010	April, 2010	\$56.96	4/15/2010	Shelton State Community College	PLANT FUNDS	CINTAS
2010	April, 2010	\$56.96	4/15/2010	Shelton State Community College	PLANT FUNDS	CINTAS
2010	April, 2010	\$56.96	4/15/2010	Shelton State Community College	PLANT FUNDS	CINTAS
2010	April, 2010	\$56.96	4/15/2010	Shelton State Community College	PLANT FUNDS	CINTAS

Financial D	isclosure for She	elton State Commu	nity College			
<u>Fiscal</u> <u>Year</u>	Acct Period	<u>Amount</u>	Date	Agency	Source	Payee
2010	April, 2010	\$56.96	4/15/2010	Shelton State Community College	PLANT FUNDS	CINTAS
2010	April, 2010	\$248.40	4/6/2010	Shelton State Community College	CURRENT FUND RESTRICTED	TASHA WASHINGTON
2010	April, 2010	\$468.40	4/6/2010	Shelton State Community College	CURRENT FUND RESTRICTED	MAXIE THOMAS
2010	April, 2010	\$54.25	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	PUBLIX
2010	April, 2010	\$49.79	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	PUBLIX
2010	April, 2010	\$60.24	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	ARCH WIRELESS
2010	April, 2010	\$235.72	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	FOLLETT HIGHER EDUCATION GROUP
2010	April, 2010	\$1,257.44	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Strategic Placement Services, L.L.C.
2010	April, 2010	\$300.00	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	MAYER ELECT SUP
2010	April, 2010	\$106.91	4/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	PAPER DIRECT
2010	April, 2010	\$605.06	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WOOD FRUITTICHER
2010	April, 2010	\$22,785.00	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AL FIRE COLL & PERS STAND COMM
2010	April, 2010	\$2,120.00	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Strategic Placement Services, L.L.C.
2010	April, 2010	\$10,020.00	4/7/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	NLNAC
2010	April, 2010	\$9,269.18	4/7/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	DEPT OF IND RELATIONS, STATE OF ALABAMA
2010	April, 2010	\$140.00	4/15/2010	Shelton State Community College	PLANT FUNDS	Knox Pest Control, Inc.
2010	April, 2010	\$115.50	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LOWE'S
2010	April, 2010	\$27.54	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LOWE'S
2010	April, 2010	\$152.26	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	TUSCALOOSA TRACTOR & EQUIP.
2010	April, 2010	\$71.86	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CINTAS
2010	April, 2010	\$11,050.00	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Accelerated Improvement Mentoring, Inc.
2010	April, 2010	\$142.40	4/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	OFFICE DEPOT
2010	April, 2010	\$60.48	4/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	OFFICE DEPOT
2010	April, 2010	\$10.95	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	PUBLIX
2010	April, 2010	\$10.53	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	PUBLIX
2010	April, 2010	\$244.32	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	PUBLIX

iscal	Acct Period	<u>Amount</u>	Date	Agency	Source	Payee
ear	1					I
2010	April, 2010	\$234.34	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	PUBLIX
2010	April, 2010	\$4.99	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CHARTER COMMUNICATIONS
2010	April, 2010	\$3,489.06	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	April, 2010	\$58.04	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	April, 2010	\$872.02	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	April, 2010	\$108.10	4/8/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SHELTON STATE PAYROLL ACCOUNT
2010	April, 2010	\$220.00	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SPANKY'S DRAIN & SEWER SERVICE
2010	April, 2010	\$307.49	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	April, 2010	\$429.03	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	April, 2010	\$81.25	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	April, 2010	\$45.00	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	April, 2010	\$117.61	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	April, 2010	\$1,599.07	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	April, 2010	\$522.29	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	April, 2010	\$547.09	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	April, 2010	\$170.01	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	April, 2010	\$337.73	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	April, 2010	\$337.73	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	April, 2010	\$764.35	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	April, 2010	\$383.62	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	April, 2010	\$350.25	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	April, 2010	\$2,878.46	4/8/2010	Shelton State Community College	CURRENT FUND RESTRICTED	STATE OF ALABAMA
2010	April, 2010	\$161.60	4/8/2010	Shelton State Community College	CURRENT FUND RESTRICTED	AT&T MOBILITY
2010	April, 2010	\$79.95	4/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	COMCAST CABLE
2010	April, 2010	\$295.84	4/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	AT&T*
2010	April, 2010	\$500.00	4/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	ADVANCE BUS MACH

Financial D	isclosure for She	elton State Commu	nity College			
<u>Fiscal</u> Year	Acct Period	<u>Amount</u>	Date	Agency	Source	Payee
2010	April, 2010	\$443.05	4/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	TOWN OF COALING
2010	April, 2010	\$0.52	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	TUSC CO SALES TAX RETURN
2010	April, 2010	\$0.35	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CITY OF TUSC/DEPT OF REV
2010	April, 2010	\$18,445.00	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AL FIRE COLL & PERS STAND COMM
2010	April, 2010	\$40.16	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WOOD FRUITTICHER
2010	April, 2010	\$3,110.00	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	COMQUIP,INC.
2010	April, 2010	\$39.67	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	April, 2010	\$125.00	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AIR CONDITION REFRIG.IND.(ARI)
2010	April, 2010	\$100.00	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AIR CONDITION REFRIG.IND.(ARI)
2010	April, 2010	\$98.84	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	April, 2010	\$246.07	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	April, 2010	\$141.00	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	STRICKLAND PAPER CO
2010	April, 2010	\$187.91	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	MIKE KILGO & ASSOCIATES
2010	April, 2010	\$153.89	4/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	NORTHPORT ELECTRICAL SUPPLY
2010	April, 2010	\$354.20	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	THE TUSCALOOSA NEWS
2010	April, 2010	\$359.10	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	THE TUSCALOOSA NEWS
2010	April, 2010	\$1,102.53	4/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	CONTEMPORARY/MCGRAW-HILL
2010	April, 2010	\$345.00	4/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	CAMPUS SUPPLY (JOSTEN'S)
2010	April, 2010	\$900.00	4/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	Math Helper, Inc.
2010	April, 2010	\$500.00	4/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	Math Helper, Inc.
2010	April, 2010	\$68.09	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	April, 2010	\$255.00	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Public Relations Council of Alabama
2010	April, 2010	\$50.00	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	American Advertising Federation
2010	April, 2010	\$9,775.00	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LAMAR OUTDOOR ADVERTISING
2010	April, 2010	\$1,688.01	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	ARMSTRONG MEDICAL IND., INC.
2010	April, 2010	\$5.01	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT

<u>scal</u> ear	Acct Period	<u>Amount</u>	<u>Date</u>	Agency	Source	Payee
2010	April, 2010	\$9.98	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	April, 2010	\$65.36	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LOWE'S
2010	April, 2010	\$21.20	4/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	OFFICE DEPOT
2010	April, 2010	\$311.35	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	NORTHPORT ELECTRICAL SUPPLY
2010	April, 2010	\$121.83	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	NORTHPORT ELECTRICAL SUPPLY
2010	April, 2010	\$222.00	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	NORTHPORT ELECTRICAL SUPPLY
2010	April, 2010	\$1,146.66	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LOWE'S
2010	April, 2010	\$1,244.82	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LOWE'S
2010	April, 2010	\$229.50	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Redmond Machinery
2010	April, 2010	\$500.00	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	TUSCALOOSA LUNG & SLEEP CONSU
2010	April, 2010	\$200.00	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Laurie Middaugh
2010	April, 2010	\$5,000.00	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BERNARD HARWOOD
2010	April, 2010	\$123.62	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AGA SPORTS IMPORTS, LTD
2010	April, 2010	\$938.28	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SCRIP-SAFE
2010	April, 2010	\$100.00	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Osiris Molina
2010	April, 2010	\$7.03	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	April, 2010	\$60.10	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	April, 2010	\$324.77	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	April, 2010	\$49.99	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	April, 2010	\$4,904.48	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	JEFFERSON STATE COMM. COLLEGE
2010	April, 2010	\$6,022.92	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	JEFFERSON STATE COMM. COLLEGE
2010	April, 2010	\$368.42	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	April, 2010	\$248.80	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	April, 2010	\$46.47	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	UNITED PARCEL SERV
2010	April, 2010	\$135.00	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Eric Goshay
2010	April, 2010	\$67.80	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	REXEL-SOUTHERN ELEC.CO.INC.

<u>scal</u> ear	Acct Period	<u>Amount</u>	<u>Date</u>	Agency	Source	Payee
2010	April, 2010	\$180.00	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EDUCATION TO GO
2010	April, 2010	\$21.20	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SOUTHERN LINC.
2010	April, 2010	\$597.97	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	MSC(MANHATTAN SUPPLY CORP.)
2010	April, 2010	\$15,573.60	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	DCH REGIONAL MEDICAL CENTER
2010	April, 2010	\$63.36	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	ATLAS WELDING SUP CO INC
2010	April, 2010	\$296.74	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	April, 2010	\$1,235.00	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Edward R. Vaughn
2010	April, 2010	\$3,920.71	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WRIGHT EXPRESS
2010	April, 2010	\$233.56	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	April, 2010	\$70.10	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	STRICKLAND PAPER CO
2010	April, 2010	\$37.74	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	April, 2010	\$81.00	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SPANKY'S DRAIN & SEWER SERVICE
2010	April, 2010	\$423.51	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	April, 2010	\$486.00	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	April, 2010	\$122.63	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	April, 2010	\$22.00	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	THE GLIDDEN CO
2010	April, 2010	\$7,134.78	4/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	WEST ALABAMA TRAFFIC SAFETY*
2010	April, 2010	\$142.89	4/13/2010	Shelton State Community College	CURRENT FUND RESTRICTED	AT&T MOBILITY
2010	April, 2010	\$13.86	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Partsmaster
2010	April, 2010	\$29,355.00	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AL FIRE COLL & PERS STAND COMM
2010	April, 2010	\$167.60	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	STRICKLAND PAPER CO
2010	April, 2010	\$322.70	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G COMPUTER DIST.WAREHOUS
2010	April, 2010	\$145.00	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Melvin Snow
2010	April, 2010	\$145.00	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	ALAN KEITH THRASHER
2010	April, 2010	\$145.00	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	DARRYL K. SANDERS*
2010	April, 2010	\$145.00	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	JUAN A. COLON

<u>scal</u>	Acct Period	<u>Amount</u>	<u>Date</u>	Agency	Source	Payee
<u>ear</u> 2010	April, 2010	\$102.71	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AMERICAN OSMENT
2010	April, 2010	\$200.00	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WALTON'S
2010	April, 2010	\$720.00	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Douglas "Buddy" Boyle
2010	April, 2010	\$640.72	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	DAYS INN
2010	April, 2010	\$81.35	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	MSC(MANHATTAN SUPPLY CORP.)
2010	April, 2010	\$367.92	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BURMAX
2010	April, 2010	\$25.00	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AA PRE EMPLOYMENT
2010	April, 2010	\$102.00	4/15/2010	Shelton State Community College	PLANT FUNDS	HUGHES & MULLENIX HEATING
2010	April, 2010	\$2,400.00	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Citadel Broadcasting
2010	April, 2010	\$800.00	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Citadel Broadcasting
2010	April, 2010	\$2,850.00	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Camelot Charters
2010	April, 2010	\$2,177.76	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BAKER & TAYLOR BOOK LEAS SYS
2010	April, 2010	\$184.60	4/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	THE BIRMINGHAM NEWS
2010	April, 2010	\$222.12	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G COMPUTER DIST.WAREHOUS
2010	April, 2010	\$311.50	4/15/2010	Shelton State Community College	AGENCY FUNDS	PTK RECOGNITIONS
2010	April, 2010	\$930.00	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	TuscaBlue Printing & Sign Company, Inc.
2010	April, 2010	\$600.00	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WTBC
2010	April, 2010	\$828.00	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WTBC
2010	April, 2010	\$5,166.77	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	THE TUSCALOOSA NEWS
2010	April, 2010	\$2,120.00	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Strategic Placement Services, L.L.C.
2010	April, 2010	\$722.50	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	THE TUSCALOOSA NEWS
2010	April, 2010	\$653.48	4/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	OFFICE DEPOT
2010	April, 2010	\$6.36	4/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	OFFICE DEPOT
2010	April, 2010	\$1,180.00	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Strategic Placement Services, L.L.C.
2010	April, 2010	\$34.00	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BULLET INC.
2010	April, 2010	\$100.00	4/15/2010	Shelton State Community College	AGENCY FUNDS	AMATYC

Financial D	isclosure for She	elton State Commu	nity College			
<u>Fiscal</u> Year	Acct Period	<u>Amount</u>	<u>Date</u>	Agency	Source	Payee
2010	April, 2010	\$1,750.00	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AL FIRE COLL & PERS STAND COMM
2010	April, 2010	\$90,379.00	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AL FIRE COLL & PERS STAND COMM
2010	April, 2010	\$108.00	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WFFN-FM CITADEL BROADCASTING
2010	April, 2010	\$138.95	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	INTERSTATE BATTERY
2010	April, 2010	\$80.09	4/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	DAYS INN
2010	April, 2010	\$1,048.00	4/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	National Association for Colleges and Employers
2010	April, 2010	\$8,000.00	4/15/2010	Shelton State Community College	PLANT FUNDS	A.C.JACOBS CONSTRUCTION
2010	April, 2010	\$1,700.00	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tara Leigh Fair
2010	April, 2010	\$205.00	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SKIP POWE*
2010	April, 2010	\$135.00	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Brandon Folks
2010	April, 2010	\$2,100.00	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CHRISTA GRIZZLE SANFORD
2010	April, 2010	\$1,700.00	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	James Brett Kimbrell
2010	April, 2010	\$234.56	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	April, 2010	\$556.00	4/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	MARRIOTT WORLD CENTER
2010	April, 2010	\$120.00	4/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	ACT
2010	April, 2010	\$45.00	4/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	ACT
2010	April, 2010	\$17,429.00	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX AUDIO VISUAL SOLUTIONS
2010	April, 2010	\$158.20	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	GLOBAL COMP SUPPLIES
2010	April, 2010	\$159.85	4/19/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	GEORGIA TECH HOTEL & CONFERENCE CENTER
2010	April, 2010	\$60.00	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CENTRAL PAPER COMPANY
2010	April, 2010	\$60.00	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CENTRAL PAPER COMPANY
2010	April, 2010	\$60.00	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CENTRAL PAPER COMPANY
2010	April, 2010	\$60.00	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CENTRAL PAPER COMPANY
2010	April, 2010	\$60.00	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CENTRAL PAPER COMPANY
2010	April, 2010	\$346.37	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE

Financial D	isclosure for Sho	elton State Commu	nity College			
<u>Fiscal</u> Year	Acct Period	<u>Amount</u>	<u>Date</u>	Agency	Source	Payee
2010	April, 2010	\$4,965.70	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BOBBY SPROWL
2010	April, 2010	\$2,517.27	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BRET / ROBINSON
2010	April, 2010	\$110.00	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	ACT
2010	April, 2010	\$880.00	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	ACT
2010	April, 2010	\$312.00	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	U.S. DEPT. OF TREASURY
2010	April, 2010	\$87,747.32	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AL POWER CO ****
2010	April, 2010	\$1,138.87	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AL GAS CORP ****
2010	April, 2010	\$7,565.54	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AL GAS CORP ****
2010	April, 2010	\$270.00	4/19/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	FLORIDA PREPAID COLLEGE BOARD
2010	April, 2010	\$853.87	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AL GAS CORP ****
2010	April, 2010	\$83.84	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	UNITED PARCEL SERV
2010	April, 2010	\$180.00	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	April, 2010	\$508.56	4/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	KENDALL ELECTRIC
2010	April, 2010	\$1,405.04	4/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	TERRELL ENTERPRISES
2010	April, 2010	\$110.00	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	KYLE OFFICE SUP CO INC
2010	April, 2010	\$134.00	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	THE UNIVERSITY OF ALABAMA
2010	April, 2010	\$191.11	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	POCKET NURSE
2010	April, 2010	\$1,362.03	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	DELL MARKETING
2010	April, 2010	\$773.60	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AMERICAN OSMENT
2010	April, 2010	\$145.00	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	DARRYL K. SANDERS*
2010	April, 2010	\$145.00	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Danny Rollin
2010	April, 2010	\$205.04	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	JOSTEN'S DIPLOMA DIV
2010	April, 2010	\$2,199.95	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	JOSTEN'S DIPLOMA DIV
2010	April, 2010	\$875.00	4/20/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	ASSESSMENT TECH.INSTITUTE ,INC.(ATI)
2010	April, 2010	\$850.00	4/20/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	ASSESSMENT TECH.INSTITUTE ,INC.(ATI)
2010	April, 2010	\$377.60	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Poppy's/D & H Food Group

Financial D	Disclosure for She	elton State Commu	nity College			
<u>Fiscal</u> Year	Acct Period	<u>Amount</u>	Date	Agency	Source	Payee
2010	April, 2010	\$1,086.69	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	April, 2010	\$1,551.02	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	April, 2010	\$58,545.41	4/20/2010	Shelton State Community College	CURRENT FUND RESTRICTED	SHELTON ST. UNRESTRICTED FUND
2010	April, 2010	\$2,693.58	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AVAYA COMMUNICATION
2010	April, 2010	\$444.40	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	April, 2010	\$19.30	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	April, 2010	\$299.93	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	April, 2010	\$689.42	4/30/2010	Shelton State Community College	PLANT FUNDS	JOHNSON CONTROLS
2010	April, 2010	\$80.14	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WITTICHEN SUP CO
2010	April, 2010	\$7,453.46	4/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	JACOBS PLUMBING COMPANY
2010	April, 2010	\$14.66	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	April, 2010	\$63.98	4/30/2010	Shelton State Community College	PLANT FUNDS	SAFETY-KLEEN CORP
2010	April, 2010	\$171.82	4/30/2010	Shelton State Community College	PLANT FUNDS	SAFETY-KLEEN CORP
2010	April, 2010	\$967.66	4/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	NORTHPORT ELECTRICAL SUPPLY
2010	April, 2010	\$1,314.00	4/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	NORTHPORT ELECTRICAL SUPPLY
2010	April, 2010	\$343.30	4/30/2010	Shelton State Community College	PLANT FUNDS	SOUTHWEST WATER COMPANY
2010	April, 2010	\$253.75	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WEST SANITATION SERVICE INC.
2010	April, 2010	\$900.00	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AL FIRE COLL & PERS STAND COMM
2010	April, 2010	\$26.25	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	POCKET NURSE
2010	April, 2010	\$30,920.74	4/21/2010	Shelton State Community College	CURRENT FUND RESTRICTED	SHELTON ST. UNRESTRICTED FUND
2010	April, 2010	\$59.98	4/21/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AT & T / CINGULAR WIRELESS
2010	April, 2010	\$25,564.64	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CONDENSED CURRICULUM INTERNATIONAL,INC.
2010	April, 2010	\$80.52	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	MARIANNA INCORPORATED
2010	April, 2010	\$45.87	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	MARIANNA INCORPORATED
2010	April, 2010	\$257.95	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	THE BIRMINGHAM NEWS
2010	April, 2010	\$294.80	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	THE BIRMINGHAM NEWS

<u>iscal</u> ear	Acct Period	<u>Amount</u>	<u>Date</u>	Agency	Source	Payee
2010	April, 2010	\$115.58	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	THOMPSON TRACTOR CO., INC.
2010	April, 2010	\$57.28	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	April, 2010	\$835.81	4/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	City Electric Supply (C.E.S.)
2010	April, 2010	\$556.00	4/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	SANFORD RESTAURANT EQUIPMENT
2010	April, 2010	\$1,086.00	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Department of Postsecondary Education
2010	April, 2010	\$145.00	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	DARRYL K. SANDERS*
2010	April, 2010	\$750.00	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	TUSCALOOSA CHARTER SERVICE
2010	April, 2010	\$2,051.76	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	DCH REGIONAL MEDICAL CENTER
2010	April, 2010	\$98.68	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	April, 2010	\$229.86	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	FLEETPRIDE, INC.
2010	April, 2010	\$101.14	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	FOLLETT HIGHER EDUCATION GROUP
2010	April, 2010	\$18,000.00	4/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	SPANCOM SERVICES, INC.
2010	April, 2010	\$1,200.00	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	JOEL RUFUS KING,JR.
2010	April, 2010	\$1,600.00	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SPANCOM SERVICES, INC.
2010	April, 2010	\$232.79	4/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	April, 2010	\$500.00	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WTUG
2010	April, 2010	\$100.00	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WTUG
2010	April, 2010	\$590.00	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WTUG
2010	April, 2010	\$376.89	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	THE HON COMPANY
2010	April, 2010	\$2,400.00	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	DRUID FIRE EQUIP CO
2010	April, 2010	\$836.79	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BRODHEAD - GARRETT CO.
2010	April, 2010	\$253.50	4/30/2010	Shelton State Community College	PLANT FUNDS	DRUID FIRE EQUIP CO
2010	April, 2010	\$228.50	4/30/2010	Shelton State Community College	PLANT FUNDS	DRUID FIRE EQUIP CO
2010	April, 2010	\$2,450.00	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	David G. Bauer Associates, Inc.
2010	April, 2010	\$1,660.00	4/22/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Capstone Foundation/Alabama Productivi Center
2010	April, 2010	\$613.75	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BUTCH WILSON SPORTING GOODS

Financial D	isclosure for She	elton State Commu	nity College			
<u>Fiscal</u> <u>Year</u>	Acct Period	<u>Amount</u>	Date	Agency	Source	Payee
2010	April, 2010	\$800.00	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Julie Sittason
2010	April, 2010	\$781.17	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WARD'S NATURAL SCIENCE
2010	April, 2010	\$395.89	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OMNITRON ELECTRONICS
2010	April, 2010	\$726.52	4/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	April, 2010	\$72.80	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BURMAX
2010	April, 2010	\$100.00	4/23/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	ALABAMA COLLEGE SYSTEM (ACCSHRMA)
2010	April, 2010	\$643.47	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BURMAX
2010	April, 2010	\$438.00	4/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	REXEL-SOUTHERN ELEC.CO.INC.
2010	April, 2010	\$299.00	4/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	REXEL-SOUTHERN ELEC.CO.INC.
2010	April, 2010	\$113.25	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	JACKSON SECURITY SERVICE
2010	April, 2010	\$1,079.99	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	NUVOX
2010	April, 2010	\$139.20	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	FERGUSON ENTERPRISES, INC.
2010	April, 2010	\$253.75	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WEST SANITATION SERVICE INC.
2010	April, 2010	\$2,120.00	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Strategic Placement Services, L.L.C.
2010	April, 2010	\$883.07	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CONTEMPORARY/MCGRAW-HILL
2010	April, 2010	\$245.52	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AVAYA COMMUNICATION
2010	April, 2010	\$360.00	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WFFN-FM CITADEL BROADCASTING
2010	April, 2010	\$300.00	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WFFN-FM CITADEL BROADCASTING
2010	April, 2010	\$300.00	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WFFN-FM CITADEL BROADCASTING
2010	April, 2010	\$290.98	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BAKER AND TAYLOR
2010	April, 2010	\$58.08	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BAKER AND TAYLOR
2010	April, 2010	\$797.28	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BAKER AND TAYLOR
2010	April, 2010	\$612.80	4/30/2010	Shelton State Community College	PLANT FUNDS	TRIPLE POINT INDUSTRIES,LLC
2010	April, 2010	\$1,150.00	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	NORTHPORT ELECTRICAL SUPPLY
2010	April, 2010	\$108.30	4/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	FAIRFIELD INN
2010	April, 2010	\$9,510.00	4/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	PARKER-WALLER & ASSOCIATES

Financial D	isclosure for She	elton State Commu	nity College			
<u>Fiscal</u> Year	Acct Period	<u>Amount</u>	<u>Date</u>	Agency	Source	Payee
2010	April, 2010	\$406.64	4/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	ELSEVIER-HEALTH SCIENCES
2010	April, 2010	\$51.82	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	UNITED PARCEL SERV
2010	April, 2010	\$99.90	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SOUTHERN LINC.
2010	April, 2010	\$1,800.00	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Poppy's/D & H Food Group
2010	April, 2010	\$1,530.00	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BUTCH WILSON SPORTING GOODS
2010	April, 2010	\$171.34	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	April, 2010	\$758.10	4/27/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	FAIRFIELD INN
2010	April, 2010	\$1,584.00	4/27/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Douglas "Buddy" Boyle
2010	April, 2010	\$1,180.00	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Strategic Placement Services, L.L.C.
2010	April, 2010	\$520.00	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	RELIABLE MACHINE TOOLS
2010	April, 2010	\$130.18	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	MUZAK OF BIRMINGHAM, FORMERLY SOUNDCOM, LLC
2010	April, 2010	\$4,500.00	4/30/2010	Shelton State Community College	PLANT FUNDS	MALLORY BURKHALTER PAVING INC.
2010	April, 2010	\$389.06	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	April, 2010	\$363.92	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	April, 2010	\$231.66	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	April, 2010	\$337.73	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	April, 2010	\$455.90	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	April, 2010	\$54.90	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	April, 2010	\$11.94	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SAM'S CLUB
2010	April, 2010	\$1,853.84	4/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	April, 2010	\$552.75	4/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	Steven Stamps
2010	April, 2010	\$1,500.00	4/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	WESTSIDE COMMUNITY DEV.CORP.
2010	April, 2010	\$175.00	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	ALACRAO
2010	April, 2010	\$135.00	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	GLENN WOODRUFF*
2010	April, 2010	\$205.00	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	GARY CAMERON
2010	April, 2010	\$205.00	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CHUCK ELLIS

<u>scal</u> ear	Acct Period	<u>Amount</u>	<u>Date</u>	Agency	Source	Payee
2010	April, 2010	\$2,092.00	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	The Athlete's Foot
2010	April, 2010	\$931.72	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AT&T
2010	April, 2010	\$268.42	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	April, 2010	\$268.42	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	April, 2010	\$268.42	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	April, 2010	\$268.42	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	April, 2010	\$268.42	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	April, 2010	\$198.22	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	TRI-STATE PUMP, INC.
2010	April, 2010	\$7,396.16	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Pharos Systems International
2010	April, 2010	\$340.00	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	NORTHPORT ELECTRICAL SUPPLY
2010	April, 2010	\$270.69	4/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	CAMBRIDGE UNIV.PRESS
2010	April, 2010	\$200.00	4/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	Testing Services - Univ. of Alabama
2010	April, 2010	\$135.00	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BRANDON SCHULTZ
2010	April, 2010	\$145.00	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	TERRY DUDLEY*
2010	April, 2010	\$2,500.00	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WATERS & COMPANY, LLC *
2010	April, 2010	\$8,096.00	4/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	SMARTHINKING
2010	April, 2010	\$52.91	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CABINESS PAINT & WALLPAPER INC
2010	April, 2010	\$499.00	4/30/2010	Shelton State Community College	PLANT FUNDS	JACKSON SECURITY SERVICE
2010	April, 2010	\$130.65	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	NORTHPORT AUTO SUPPLY
2010	April, 2010	\$494.20	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	NORTHPORT AUTO SUPPLY
2010	April, 2010	\$60.20	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	April, 2010	\$4.43	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	April, 2010	\$46.43	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	April, 2010	\$556.92	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SOUTHERN LINC.
2010	April, 2010	\$661.68	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	FOLLETT HIGHER EDUCATION GROUP
2010	April, 2010	\$145.00	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	STEVE NELSON

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<u>iscal</u> ' <u>ear</u>	Acct Period	<u>Amount</u>	<u>Date</u>	Agency	Source	Payee
2010	April, 2010	\$145.00	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Jamie Champion
2010	April, 2010	\$1,019.02	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Performance Power Sports & Equipment, LLC
2010	April, 2010	\$13.97	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LOWE'S
2010	April, 2010	\$10.27	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LOWE'S
2010	April, 2010	\$50.00	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CIRCUIT COURT CLERK - CS
2010	April, 2010	\$136.00	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CHAPTER 13 TRUSTEE
2010	April, 2010	\$23,431.09	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CADENCE BANK
2010	April, 2010	\$100,187.26	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CADENCE BANK
2010	April, 2010	\$70,228.86	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	TEACHERS RETIREMENT SYSTEM
2010	April, 2010	\$119.64	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	TEACHERS RETIREMENT SYSTEM
2010	April, 2010	\$153,168.00	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CADENCE BANK
2010	April, 2010	\$5,264.52	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AEA-FACULTY
2010	April, 2010	\$196.64	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AMERICAN FAMILY LIFE
2010	April, 2010	\$953.88	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AMERICAN FAMILY LIFE
2010	April, 2010	\$154.73	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AMERICAN HERITAGE LIFE
2010	April, 2010	\$17.00	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Washington National Insurance Company
2010	April, 2010	\$2,101.47	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AEA-SUPPORT STAFF
2010	April, 2010	\$219.00	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AMERICAN GENERAL
2010	April, 2010	\$493.00	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	C.DAVID COTTINGHAM
2010	April, 2010	\$280.04	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LIBERTY NATIONAL LIFE INSURANCE COMPANY
2010	April, 2010	\$45.18	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LIBERTY NATIONAL LIFE INSURANCE COMPANY
2010	April, 2010	\$35,574.07	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	RETIREMENT SYSTEMS OF ALABAMA
2010	April, 2010	\$2,250.00	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BANK OF MOUNDVILLE
2010	April, 2010	\$50.00	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	FIRST INVESTORS CORP.
2010	April, 2010	\$22,352.77	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	PEIRAF (RSA-1) ANNUITY

Financial D	Disclosure for She	elton State Commu	nity College			
<u>Fiscal</u> <u>Year</u>	Acct Period	<u>Amount</u>	<u>Date</u>	Agency	Source	Payee
2010	April, 2010	\$1,250.00	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	VALIC
2010	April, 2010	\$250.00	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	VALIC
2010	April, 2010	\$634.16	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	UNITED WAY OF TUSCALOOSA
2010	April, 2010	\$38,990.00	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	TUSCALOOSA TEACHERS CREDIT UNI
2010	April, 2010	\$57,754.38	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	ALABAMA INCOME TAX DIVISION
2010	April, 2010	\$820.81	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	STATE OF ALABAMA DEPT OF REV
2010	April, 2010	\$3,960.00	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SHELTON ST. UNRESTRICTED FUND
2010	April, 2010	\$80.00	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SHELTON STATE FOUNDATION
2010	April, 2010	\$292.58	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	UNITED STATES TREASURY
2010	April, 2010	\$50.00	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EDUCATOR BENEFITS CORP.
2010	April, 2010	\$300.00	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EDUCATOR BENEFITS CORP.
2010	April, 2010	\$2,400.00	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EDUCATOR BENEFITS CORP.
2010	April, 2010	\$2,450.00	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EDUCATOR BENEFITS CORP.
2010	April, 2010	\$2,606.99	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EDUCATOR BENEFITS CORP.
2010	April, 2010	\$9.60	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EDUCATOR BENEFITS CORP.
2010	April, 2010	\$297.23	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EDUCATOR BENEFITS CORP.
2010	April, 2010	\$257.47	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EDUCATOR BENEFITS CORP.
2010	April, 2010	\$78.75	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EDUCATOR BENEFITS CORP.
2010	April, 2010	\$370.44	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EDUCATOR BENEFITS CORP.
2010	April, 2010	\$304.37	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EDUCATOR BENEFITS CORP.
2010	April, 2010	\$220.50	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	THEATRE TUSCALOOSA-TICKETS
2010	April, 2010	\$422.00	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	STATE OF AL, CHILD SUPPORT
2010	April, 2010	\$531.15	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AMERICAN GENERAL FINANCIAL
2010	April, 2010	\$41.07	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AMERICAN GENERAL FINANCIAL
2010	April, 2010	\$19,950.08	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CADENCE BANK
2010	April, 2010	\$3,481.01	4/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	CADENCE BANK
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<u>scal</u>	Acct Period	<u>Amount</u>	<u>Date</u>	Agency	Source	Payee
<u>ear</u> 2010	April, 2010	\$85,304.02	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CADENCE BANK
2010	April, 2010	\$14,883.24	4/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	CADENCE BANK
2010	April, 2010	\$161,398.10	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	TEACHERS RETIREMENT SYSTEM
2010	April, 2010	\$14,314.09	4/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	TEACHERS RETIREMENT SYSTEM
2010	April, 2010	\$249.45	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	TEACHERS RETIREMENT SYSTEM
2010	April, 2010	\$230,864.00	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	RETIREMENT SYSTEMS OF ALABAMA
2010	April, 2010	\$12,972.00	4/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	RETIREMENT SYSTEMS OF ALABAMA
2010	April, 2010	\$1,141,523.69	4/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SHELTON STATE PAYROLL ACCOUNT
2010	April, 2010	\$270.73	4/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	TOWN OF COALING
2010	April, 2010	\$1,102.67	4/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	TASHA WASHINGTON
2010	April, 2010	\$1,120.02	4/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	MAXIE THOMAS
2010	April, 2010	\$1,289.11	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	HUNT REFINING COMPANY
2010	April, 2010	\$6,187.71	4/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	WEST ALABAMA TRAFFIC SAFETY*
2010	April, 2010	\$1,658.35	4/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	CITY OF REFORM*
2010	April, 2010	\$84.48	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	April, 2010	\$101.56	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	April, 2010	\$15.12	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	April, 2010	\$6.36	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	April, 2010	\$55.34	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	April, 2010	\$282.35	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AUTO-CHLOR SYSTEM
2010	April, 2010	\$50.00	4/30/2010	Shelton State Community College	AGENCY FUNDS	ΡΗΙ ΤΗΕΤΑ ΚΑΡΡΑ
2010	April, 2010	\$75.00	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Poppy's/D & H Food Group
2010	April, 2010	\$100.00	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	STUDENT BOOK STORE, INC
2010	April, 2010	\$5,029.18	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CHARTHOUSE LEARNING
2010	April, 2010	\$505.85	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LIBERTY FLAG & SPECIALTY CO.
2010	April, 2010	\$287.35	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	UNIFIRST CORPORATION

Financial D	Disclosure for She	elton State Commu	nity College			
<u>Fiscal</u> Year	Acct Period	<u>Amount</u>	Date	Agency	Source	Payee
2010	April, 2010	\$7.34	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	April, 2010	\$507.25	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	April, 2010	\$1,950.00	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Edward R. Vaughn
2010	April, 2010	\$1,180.00	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Strategic Placement Services, L.L.C.
2010	April, 2010	\$3,207.00	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	ST OF ALABAMA DEPT OF FIN.
2010	April, 2010	\$370.00	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	UNIVERSITY OF WEST GEORGIA
2010	April, 2010	\$365.00	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Educause
2010	April, 2010	\$175.00	4/30/2010	Shelton State Community College	PLANT FUNDS	TRIPLE POINT INDUSTRIES,LLC
2010	April, 2010	\$2,580.80	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SERVPRO OF ALABAMA
2010	April, 2010	\$9,995.75	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	PERRY LOVELY
2010	April, 2010	\$4.72	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BURMAX
2010	April, 2010	\$450.00	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Michael Johnson
2010	April, 2010	\$270.83	4/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	TRINITY MISSIONARY BAPTIST CHURCH YOUTH PROGRAM
2010	April, 2010	\$270.83	4/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	TRINITY MISSIONARY BAPTIST CHURCH YOUTH PROGRAM
2010	April, 2010	\$360.00	4/30/2010	Shelton State Community College	PLANT FUNDS	CENTRAL ELEVATOR INSPECTION
2010	April, 2010	\$135.00	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Eric Goshay
2010	April, 2010	\$135.00	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	MIKE STEWART*
2010	April, 2010	\$249.95	4/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	NEW READERS PRESS
2010	April, 2010	\$328.59	4/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	NEW READERS PRESS
2010	April, 2010	\$397.03	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WOOD FRUITTICHER
2010	April, 2010	\$3.69	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WOOD FRUITTICHER
2010	April, 2010	\$1,868.92	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	JOSTEN'S DIPLOMA DIV
2010	April, 2010	\$56.96	4/30/2010	Shelton State Community College	PLANT FUNDS	CINTAS
2010	April, 2010	\$56.96	4/30/2010	Shelton State Community College	PLANT FUNDS	CINTAS
2010	April, 2010	\$56.96	4/30/2010	Shelton State Community College	PLANT FUNDS	CINTAS

iscal	Acct Period	Amount	Date	Agency	Source	<u>Payee</u>
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2010	April, 2010	\$56.96	4/30/2010	Shelton State Community College	PLANT FUNDS	CINTAS
2010	April, 2010	\$517.00	4/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Hampton Inn-Dothan
2010	May, 2010	\$401.65	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	NEW SOUTH INC.
2010	May, 2010	\$2,361.03	5/14/2010	Shelton State Community College	CURRENT FUND RESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	May, 2010	\$800.00	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SARAH PUGH
2010	May, 2010	\$800.00	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	ANNETTE COOK
2010	May, 2010	\$800.00	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	FREIDA DALE
2010	May, 2010	\$800.00	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LAJUAN HUTCHINSON
2010	May, 2010	\$800.00	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	DOUG ROBINSON*
2010	May, 2010	\$800.00	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LaTonya Robinson
2010	May, 2010	\$800.00	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CLAUDE LAKE
2010	May, 2010	\$800.00	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	DARRELL HAGLER
2010	May, 2010	\$800.00	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	JEANETTA HARGROW
2010	May, 2010	\$800.00	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	TINA EVANS
2010	May, 2010	\$800.00	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	JONATHAN FOSTER
2010	May, 2010	\$400.00	5/14/2010	Shelton State Community College	CURRENT FUND RESTRICTED	ALLEN TIDMORE
2010	May, 2010	\$1,200.00	5/3/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	MADONNA THOMPSON
2010	May, 2010	\$22.08	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LOWE'S
2010	May, 2010	\$13.88	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LOWE'S
2010	May, 2010	\$33.75	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LOWE'S
2010	May, 2010	\$7.93	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LOWE'S
2010	May, 2010	\$15.86	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LOWE'S
2010	May, 2010	\$1.58	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LOWE'S
2010	May, 2010	\$158.34	5/14/2010	Shelton State Community College	PLANT FUNDS	SIMPLEX TIME RECORDER CO.*
2010	May, 2010	\$379.50	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	THE WESTIN PEACHTREE PLAZA

iscal	Acct Period	Amount	Date	Agency	Source	<u>Payee</u>
ear						
2010	May, 2010	\$21.98	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LOWE'S
2010	May, 2010	\$59.00	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LOWE'S
2010	May, 2010	\$16.44	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LOWE'S
2010	May, 2010	\$5,687.00	5/3/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Hampton Inn-Dothan
2010	May, 2010	\$123.22	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CITY OF TUSCALOOSA
2010	May, 2010	\$3,852.07	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CITY OF TUSCALOOSA
2010	May, 2010	\$155.62	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CITY OF TUSCALOOSA
2010	May, 2010	\$384.05	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CITY OF TUSCALOOSA
2010	May, 2010	\$88.01	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CITY OF TUSCALOOSA
2010	May, 2010	\$6.85	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CITY OF TUSCALOOSA
2010	May, 2010	\$18.99	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CITY OF TUSCALOOSA
2010	May, 2010	\$325.25	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CITY OF TUSCALOOSA
2010	May, 2010	\$18.26	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CITY OF TUSCALOOSA
2010	May, 2010	\$1,187.21	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WASTE MANAGEMENT OF AL*
2010	May, 2010	\$1,150.00	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	VILLAGE PROFILE
2010	May, 2010	\$3,862.50	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	In10sity Interactive
2010	May, 2010	\$1,500.00	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AL.COM
2010	May, 2010	\$22.50	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AUTOMOTIVE SPECIALIST
2010	May, 2010	\$69.95	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AUTOMOTIVE SPECIALIST
2010	May, 2010	\$72.45	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AUTOMOTIVE SPECIALIST
2010	May, 2010	\$75.00	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AUTOMOTIVE SPECIALIST
2010	May, 2010	\$69.95	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AUTOMOTIVE SPECIALIST
2010	May, 2010	\$393.80	5/14/2010	Shelton State Community College	CURRENT FUND RESTRICTED	PUBLIX
2010	May, 2010	\$181.34	5/14/2010	Shelton State Community College	CURRENT FUND RESTRICTED	PUBLIX
2010	May, 2010	\$21.91	5/14/2010	Shelton State Community College	CURRENT FUND RESTRICTED	PUBLIX
2010	May, 2010	\$11.25	5/14/2010	Shelton State Community College	CURRENT FUND RESTRICTED	PUBLIX

Financial D	Disclosure for She	elton State Commu	nity College			
<u>Fiscal</u> Year	Acct Period	<u>Amount</u>	Date	<u>Agency</u>	Source	Payee
2010	May, 2010	\$286.88	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	PUBLIX
2010	May, 2010	\$13.67	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	PUBLIX
2010	May, 2010	\$199.03	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	PUBLIX
2010	May, 2010	\$145.00	5/4/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SHRM Alabama State Council, Inc.
2010	May, 2010	\$11,296.45	5/4/2010	Shelton State Community College	CURRENT FUND RESTRICTED	UNIVERSITY OF WEST ALABAMA
2010	May, 2010	\$4,200.00	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	STATE OF AL EXAM OF PUB ACCTS
2010	May, 2010	\$1,651.30	5/4/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AT & T / CINGULAR WIRELESS
2010	May, 2010	\$114.76	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WOOD FRUITTICHER
2010	May, 2010	\$900.00	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	JOHN WAYNE PLUMBING
2010	May, 2010	\$298.00	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	HUGHES & MULLENIX HEATING
2010	May, 2010	\$336.00	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WITTICHEN SUP CO
2010	May, 2010	\$62.24	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	POWER & RUBBER SUPPLY
2010	May, 2010	\$927.00	5/14/2010	Shelton State Community College	PLANT FUNDS	METRO MECHANICAL
2010	May, 2010	\$128.00	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	NORTHPORT ELECTRICAL SUPPLY
2010	May, 2010	\$143.86	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CINTAS
2010	May, 2010	\$195.00	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CINTAS
2010	May, 2010	\$120.00	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CINTAS
2010	May, 2010	\$239.86	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CINTAS
2010	May, 2010	\$324.00	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CINTAS
2010	May, 2010	\$54.91	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CINTAS
2010	May, 2010	\$165.00	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CINTAS
2010	May, 2010	\$221.71	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	STAPLES ADVANTAGE
2010	May, 2010	\$369.59	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	May, 2010	\$231.82	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	May, 2010	\$65.05	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	METRO MEDICAL SUPPLIES
2010	May, 2010	\$260.32	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	PUBLIX

Financial D	isclosure for She	elton State Commu	nity College			
<u>Fiscal</u> <u>Year</u>	Acct Period	<u>Amount</u>	Date	Agency	Source	Payee
2010	May, 2010	\$245.80	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	ONE SOURCE OFFICE PRODUCTS
2010	May, 2010	\$364.09	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	ANIXTER
2010	May, 2010	\$964.65	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	May, 2010	\$247.69	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	May, 2010	\$502.50	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SANFORD RESTAURANT EQUIPMENT
2010	May, 2010	\$1,746.75	5/14/2010	Shelton State Community College	PLANT FUNDS	SIMPLEX TIME RECORDER CO.*
2010	May, 2010	\$125.00	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	National Council for Workforce Education (NCWE)
2010	May, 2010	\$50.32	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	May, 2010	\$40.00	5/5/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WALLACE STATE COMM COLLEGE
2010	May, 2010	\$2,625.00	5/5/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	U.S. BANK
2010	May, 2010	\$720.00	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	METRO STORAGE/TRAILER
2010	May, 2010	\$90.00	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BAMA CONCRETE PROD CO INC
2010	May, 2010	\$2,120.00	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Strategic Placement Services, L.L.C.
2010	May, 2010	\$410.00	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SECURITY STORAGE
2010	May, 2010	\$150.00	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	KOSTER RADIATOR CO
2010	May, 2010	\$106.20	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	JACOBS PLUMBING COMPANY
2010	May, 2010	\$4.99	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CHARTER COMMUNICATIONS
2010	May, 2010	\$477.19	5/14/2010	Shelton State Community College	PLANT FUNDS	GLIDDEN PROFESSIONAL PAINT CENTER
2010	May, 2010	\$477.19	5/14/2010	Shelton State Community College	PLANT FUNDS	THE GLIDDEN CO
2010	May, 2010	\$246.79	5/14/2010	Shelton State Community College	PLANT FUNDS	GLIDDEN PROFESSIONAL PAINT CENTER
2010	May, 2010	\$246.79	5/14/2010	Shelton State Community College	PLANT FUNDS	THE GLIDDEN CO
2010	May, 2010	\$587.30	5/14/2010	Shelton State Community College	PLANT FUNDS	GLIDDEN PROFESSIONAL PAINT CENTER
2010	May, 2010	\$587.30	5/14/2010	Shelton State Community College	PLANT FUNDS	THE GLIDDEN CO
2010	May, 2010	\$3,301.50	5/14/2010	Shelton State Community College	PLANT FUNDS	METRO METALS
2010	May, 2010	\$1,307.80	5/6/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	RETIREMENT SYSTEMS OF ALABAMA
2010	May, 2010	\$97.00	5/6/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	U.S. Medical Specialities, Inc

Fiscal	Acct Period	elton State Commun	Date	Agency	Source	Payee
<u>Year</u>	Accirendu	Amount	Dale	Agency		
2010	May, 2010	\$300.00	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AL COMM.COL SYSTEM PRESIDENTS ASSOC.
2010	May, 2010	\$156.08	5/14/2010	Shelton State Community College	CURRENT FUND RESTRICTED	CAMPUS SUPPLY (JOSTEN'S)
2010	May, 2010	\$99.67	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	PUBLIX
2010	May, 2010	\$122.05	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	GULF STATES BTY SUP CO INC
2010	May, 2010	\$114.00	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	RUMSEY ENVIRONMENTAL,LLC
2010	May, 2010	\$547.25	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	PEPPER OF ATLANTA
2010	May, 2010	\$354.24	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	PEPPER OF ATLANTA
2010	May, 2010	\$25.76	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BURMAX
2010	May, 2010	\$200.00	5/6/2010	Shelton State Community College	AGENCY FUNDS	BARNES & NOBLES BOOKSTORE
2010	May, 2010	\$105.45	5/6/2010	Shelton State Community College	AGENCY FUNDS	West Alabama Food Bank
2010	May, 2010	(\$105.50)	5/14/2010	Shelton State Community College	PLANT FUNDS	GLIDDEN PROFESSIONAL PAINT CENTER
2010	May, 2010	\$28.50	5/6/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WILLIAMS & FUDGE,INC.
2010	May, 2010	\$2,120.00	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Strategic Placement Services, L.L.C.
2010	May, 2010	\$75.00	5/7/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	THINGS REMEMBERED
2010	May, 2010	\$499.10	5/7/2010	Shelton State Community College	AGENCY FUNDS	SUPER SPORTS INC.
2010	May, 2010	\$227.14	5/7/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AT & T / CINGULAR WIRELESS
2010	May, 2010	\$476.00	5/7/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BULLET INC.
2010	May, 2010	\$153.75	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	HORTON'S GARAGE AND BODY SHOP
2010	May, 2010	\$480.00	5/7/2010	Shelton State Community College	AGENCY FUNDS	SUPER SPORTS INC.
2010	May, 2010	\$70.00	5/10/2010	Shelton State Community College	AGENCY FUNDS	SHELTON STATE FOUNDATION
2010	May, 2010	\$242.00	5/10/2010	Shelton State Community College	AGENCY FUNDS	TUSCALOOSA FLOWER SHOPPE
2010	May, 2010	\$2,002.18	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AL GAS CORP ****
2010	May, 2010	\$878.79	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AL GAS CORP ****
2010	May, 2010	\$45.75	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AL GAS CORP ****
2010	May, 2010	\$94.71	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	UNITED PARCEL SERV
2010	May, 2010	\$33.86	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	UNITED PARCEL SERV

<u>cal</u>	Acct Period	<u>Amount</u>	<u>Date</u>	Agency	Source	Payee
<u>ar</u> 2010	May, 2010	\$216,222.40	5/14/2010	Shelton State Community College	PLANT FUNDS	U S BANK OPERATIONS CENTER
2010	May, 2010	\$2,770.80	5/14/2010	Shelton State Community College	CURRENT FUND RESTRICTED	STATE OF ALABAMA
2010	May, 2010	\$466.52	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	May, 2010	\$299.93	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	May, 2010	\$315.05	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	May, 2010	\$307.49	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	May, 2010	\$455.90	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	May, 2010	\$338.18	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	May, 2010	\$363.92	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	May, 2010	\$1,656.20	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	May, 2010	\$427.93	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	May, 2010	\$122.26	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	May, 2010	\$337.73	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	May, 2010	\$54.90	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	May, 2010	\$337.73	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	May, 2010	\$337.73	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	May, 2010	\$81.25	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	May, 2010	\$248.80	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	May, 2010	\$117.61	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	May, 2010	\$368.42	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	May, 2010	\$170.01	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	May, 2010	\$143.81	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	May, 2010	\$361.87	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	May, 2010	\$117.00	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	May, 2010	\$408.00	5/14/2010	Shelton State Community College	CURRENT FUND RESTRICTED	HEWLETT-PACKARD
2010	May, 2010	\$2,300.00	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	E-SERVICES INC.

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2010	May, 2010	\$135.00	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	FRANK DUREN
2010	May, 2010	\$520.00	5/14/2010	Shelton State Community College	PLANT FUNDS	Elevator Maintenance and Repair
2010	May, 2010	\$1,062.00	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Strategic Placement Services, L.L.C.
2010	May, 2010	\$4,250.00	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	TOPsportsNet
2010	May, 2010	\$198.00	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Contact Network dba InLine
2010	May, 2010	\$1,342.66	5/14/2010	Shelton State Community College	CURRENT FUND RESTRICTED	CONTEMPORARY/MCGRAW-HILL
2010	May, 2010	\$319.32	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	MSC(MANHATTAN SUPPLY CORP.)
2010	May, 2010	\$37.52	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SAM'S CLUB
2010	May, 2010	\$99.22	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SAM'S CLUB
2010	May, 2010	\$202.50	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	MAGNOLIA CLIPPING SERVICE*
2010	May, 2010	\$65.29	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	May, 2010	\$9,775.00	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LAMAR OUTDOOR ADVERTISING
2010	May, 2010	\$15.98	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	May, 2010	\$31.12	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	May, 2010	\$1,240.00	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	ATLAS WELDING SUP CO INC
2010	May, 2010	\$2,234.69	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	ATLAS WELDING SUP CO INC
2010	May, 2010	\$4,049.10	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	ATLAS WELDING SUP CO INC
2010	May, 2010	\$165.45	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	May, 2010	\$4,850.00	5/14/2010	Shelton State Community College	CURRENT FUND RESTRICTED	RENOVATIONS PLUS L.L.C.
2010	May, 2010	\$566.25	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	National Restaurant Assn.
2010	May, 2010	\$47.36	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	May, 2010	\$557.93	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	MIKE KILGO & ASSOCIATES
2010	May, 2010	\$16.97	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	TARGET SUPER CENTER
2010	May, 2010	\$5,276.00	5/14/2010	Shelton State Community College	CURRENT FUND RESTRICTED	MEDICAL EDUC. TECHNOLOGIES INC.
2010	May, 2010	\$99.44	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	THE UNIVERSITY OF WEST ALABAMA
2010	May, 2010	\$7,211.04	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	THE UNIVERSITY OF WEST ALABAMA

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2010	May, 2010	\$108.60	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SHELTON STATE PAYROLL ACCOUNT
2010	May, 2010	\$60.24	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	ARCH WIRELESS
2010	May, 2010	\$331.90	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BUILDING SPECIALTIES CO., INC.
2010	May, 2010	\$220.00	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BUILDING SPECIALTIES CO., INC.
2010	May, 2010	\$12.46	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	May, 2010	\$353.60	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	May, 2010	\$1,632.02	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BURMAX
2010	May, 2010	\$15,300.00	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Accelerated Improvement Mentoring, Inc.
2010	May, 2010	\$1,235.00	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Edward R. Vaughn
2010	May, 2010	\$359.80	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	INTERSTATE BATTERY
2010	May, 2010	\$265.04	5/14/2010	Shelton State Community College	CURRENT FUND RESTRICTED	OFFICE DEPOT
2010	May, 2010	\$80.99	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	May, 2010	\$146.28	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	May, 2010	\$9,995.00	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	DADE PAPER COMPANY
2010	May, 2010	\$176.87	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	DADE PAPER COMPANY
2010	May, 2010	\$325.45	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	DADE PAPER COMPANY
2010	May, 2010	(\$32.25)	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	DADE PAPER COMPANY
2010	May, 2010	\$207.55	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	DADE PAPER COMPANY
2010	May, 2010	(\$24.19)	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	DADE PAPER COMPANY
2010	May, 2010	\$1,157.48	5/14/2010	Shelton State Community College	PLANT FUNDS	84 LUMBER
2010	May, 2010	\$142.94	5/14/2010	Shelton State Community College	PLANT FUNDS	84 LUMBER
2010	May, 2010	\$126.06	5/14/2010	Shelton State Community College	PLANT FUNDS	84 LUMBER
2010	May, 2010	\$950.00	5/11/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	NISOD CONFERENCE
2010	May, 2010	\$27.24	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Hartman Publishing
2010	May, 2010	\$2,120.00	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Strategic Placement Services, L.L.C.
2010	May, 2010	\$57.77	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CHRONICLE OF HIGHER EDUCATION

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<u>'ear</u>	Acctrendu	Amount	Date	Agency	<u>Source</u>	
2010	May, 2010	\$985.00	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	THE HARTFORD
2010	May, 2010	\$62.64	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BUFFALO ROCK CO./PEPSI
2010	May, 2010	\$27.98	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	FOLLETT HIGHER EDUCATION GROUP
2010	May, 2010	\$663.00	5/11/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BULLET INC.
2010	May, 2010	\$5,500.00	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	iPARADIGMS,LLC
2010	May, 2010	\$75.00	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sallye Jeffcoat York
2010	May, 2010	\$1,276.60	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	ATLAS WELDING SUP CO INC
2010	May, 2010	\$253.80	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	STRICKLAND PAPER CO
2010	May, 2010	\$500.00	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	TUSCALOOSA LUNG & SLEEP CONSU.
2010	May, 2010	\$104.21	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	APEX INDUSTRIES
2010	May, 2010	\$500.00	5/11/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Nick's Kids
2010	May, 2010	\$269.98	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	PHYSIO-CONTROL(FORMERLY MEDTRONIC)
2010	May, 2010	\$99.99	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SEARS
2010	May, 2010	\$21.20	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SOUTHERN LINC.
2010	May, 2010	\$22.89	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CRYSTAL SPRINGS OF ALABAMA
2010	May, 2010	(\$46.72)	5/14/2010	Shelton State Community College	PLANT FUNDS	84 LUMBER
2010	May, 2010	\$171.82	5/14/2010	Shelton State Community College	PLANT FUNDS	SAFETY-KLEEN CORP
2010	May, 2010	\$778.58	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	May, 2010	\$3.65	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BURMAX
2010	May, 2010	\$715.00	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SAS INSTITUTE, INCORPORATED
2010	May, 2010	\$1,250.00	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	NATIONAL COMM. COLLEGE BENCHMARK PROJECT
2010	May, 2010	\$635.40	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G COMPUTER DIST.WAREHOUS
2010	May, 2010	\$1,865.86	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	MSC(MANHATTAN SUPPLY CORP.)
2010	May, 2010	\$424.50	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	American Osment
2010	May, 2010	\$999.20	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	American Osment

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<u>Fiscal</u> Year	Acct Period	<u>Amount</u>	<u>Date</u>	Agency	Source	Payee
2010	May, 2010	\$22.96	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BUFFALO ROCK CO./PEPSI
2010	May, 2010	\$1,076.49	5/12/2010	Shelton State Community College	AGENCY FUNDS	GADSDEN STATE COMM COLLEGE
2010	May, 2010	\$500.00	5/14/2010	Shelton State Community College	AGENCY FUNDS	THE UNIVERSITY OF WEST ALABAMA
2010	May, 2010	\$49.10	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	TUSC CO SALES TAX RETURN
2010	May, 2010	\$32.73	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CITY OF TUSC/DEPT OF REV
2010	May, 2010	\$203.77	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	PUBLIX
2010	May, 2010	\$358.00	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	FREEMAN SHEET METAL
2010	May, 2010	\$146.63	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	May, 2010	\$91.76	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LIFE UNIFORM & SHOE SHOPS
2010	May, 2010	\$134.46	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	May, 2010	\$274.48	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	May, 2010	\$1,229.05	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	May, 2010	\$1,121.00	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Strategic Placement Services, L.L.C.
2010	May, 2010	\$1,199.00	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	VOCATIONAL REHABILITATION SER.
2010	May, 2010	\$3,503.32	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	ALABAMA FIRE COLLEGE
2010	May, 2010	\$2,734.19	5/14/2010	Shelton State Community College	CURRENT FUND RESTRICTED	NEW SOUTH INC.
2010	May, 2010	\$56.00	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Scruggs Trailer & Equipment
2010	May, 2010	\$5,000.00	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BERNARD HARWOOD
2010	May, 2010	\$116.75	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	MAJOR ADVANCE INTERNATIONAL
2010	May, 2010	\$4,950.72	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	GREENE/SUMTER ENTERPRISE
2010	May, 2010	\$7,659.08	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	JEFFERSON STATE COMM. COLLEGE
2010	May, 2010	\$92.61	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	STAPLES ADVANTAGE
2010	May, 2010	\$79.21	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LOWE'S
2010	May, 2010	\$259.56	5/14/2010	Shelton State Community College	CURRENT FUND RESTRICTED	OFFICE DEPOT
2010	May, 2010	\$0.69	5/14/2010	Shelton State Community College	CURRENT FUND RESTRICTED	OFFICE DEPOT
2010	May, 2010	\$9.96	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LOWE'S

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2010	May, 2010	\$1,110.43	5/14/2010	Shelton State Community College	CURRENT FUND RESTRICTED	Houghton Mifflin Harcourt
2010	May, 2010	\$98.92	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	DADE PAPER COMPANY
2010	May, 2010	(\$10.88)	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	DADE PAPER COMPANY
2010	May, 2010	\$75.00	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	DADE PAPER COMPANY
2010	May, 2010	\$30.61	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	May, 2010	\$1,046.00	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Department of Postsecondary Education
2010	May, 2010	\$576.76	5/14/2010	Shelton State Community College	PLANT FUNDS	JENKINS BRICK COMPANY
2010	May, 2010	\$146.00	5/14/2010	Shelton State Community College	PLANT FUNDS	JENKINS BRICK COMPANY
2010	May, 2010	\$58.65	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	PUBLIX
2010	May, 2010	\$84.51	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	PUBLIX
2010	May, 2010	\$72.30	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	PUBLIX
2010	May, 2010	\$73.23	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	PUBLIX
2010	May, 2010	\$828.75	5/14/2010	Shelton State Community College	CURRENT FUND RESTRICTED	CITY OF LIVINGSTON
2010	May, 2010	\$63.93	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	PUBLIX
2010	May, 2010	\$528.05	5/14/2010	Shelton State Community College	CURRENT FUND RESTRICTED	MAXIE THOMAS
2010	May, 2010	(\$63.93)	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	PUBLIX
2010	May, 2010	\$500.00	5/14/2010	Shelton State Community College	CURRENT FUND RESTRICTED	ADVANCE BUS MACH
2010	May, 2010	\$474.00	5/14/2010	Shelton State Community College	PLANT FUNDS	JENKINS BRICK COMPANY
2010	May, 2010	\$79.95	5/14/2010	Shelton State Community College	CURRENT FUND RESTRICTED	COMCAST CABLE
2010	May, 2010	(\$1,125.75)	5/14/2010	Shelton State Community College	PLANT FUNDS	JENKINS BRICK COMPANY
2010	May, 2010	\$146.66	5/14/2010	Shelton State Community College	CURRENT FUND RESTRICTED	AT&T MOBILITY
2010	May, 2010	\$296.94	5/14/2010	Shelton State Community College	CURRENT FUND RESTRICTED	AT&T*
2010	May, 2010	\$7,134.78	5/14/2010	Shelton State Community College	CURRENT FUND RESTRICTED	WEST ALABAMA TRAFFIC SAFETY*
2010	May, 2010	\$4,256.95	5/14/2010	Shelton State Community College	PLANT FUNDS	A.C.JACOBS CONSTRUCTION
2010	May, 2010	\$205.00	5/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	W. Marlon Reynolds
2010	May, 2010	\$6,111.00	5/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SOUTHERN ASSN.OF COL.&SC

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2010	May, 2010	\$400.00	5/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	ССВО
2010	May, 2010	\$318.76	5/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AL FIRE COLL & PERS STAND COMM
2010	May, 2010	\$425.00	5/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AL FIRE COLL & PERS STAND COMM
2010	May, 2010	\$479.20	5/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	FOLLETT HIGHER EDUCATION GROUP
2010	May, 2010	\$250.00	5/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	JENNIFER COWGILL*
2010	May, 2010	\$425.00	5/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AL FIRE COLL & PERS STAND COMM
2010	May, 2010	\$3,952.00	5/28/2010	Shelton State Community College	CURRENT FUND RESTRICTED	AHO ARCHITECTS, LLC
2010	May, 2010	\$280.00	5/28/2010	Shelton State Community College	CURRENT FUND RESTRICTED	ACT
2010	May, 2010	\$25.51	5/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	UNITED PARCEL SERV
2010	May, 2010	\$730.00	5/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	ARTS COUNCIL OF TUSCALOOSA
2010	May, 2010	\$99.00	5/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Contact Network dba InLine
2010	May, 2010	\$792.00	5/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WTBC
2010	May, 2010	\$434.60	5/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	UNITED CHAIR
2010	May, 2010	\$21,287.90	5/28/2010	Shelton State Community College	CURRENT FUND RESTRICTED	PACE LEARNING CENTER
2010	May, 2010	\$360.97	5/28/2010	Shelton State Community College	CURRENT FUND RESTRICTED	OFFICE DEPOT
2010	May, 2010	\$156.11	5/28/2010	Shelton State Community College	CURRENT FUND RESTRICTED	CAMPUS SUPPLY (JOSTEN'S)
2010	May, 2010	\$5,000.10	5/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	THE TUSCALOOSA NEWS
2010	May, 2010	\$407.76	5/28/2010	Shelton State Community College	CURRENT FUND RESTRICTED	D & D PRODUCTS
2010	May, 2010	\$39.94	5/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tara Leigh Fair
2010	May, 2010	\$368.40	5/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	May, 2010	\$90.00	5/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	RUMSEY ENVIRONMENTAL,LLC
2010	May, 2010	\$5.64	5/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CENTRAL PAPER COMPANY
2010	May, 2010	\$57.58	5/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CENTRAL PAPER COMPANY
2010	May, 2010	\$203.30	5/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CENTRAL PAPER COMPANY
2010	May, 2010	\$32.41	5/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	May, 2010	\$36.18	5/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT

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<u>ear</u>	-	1		1		-
2010	May, 2010	\$23.72	5/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EMERY PRATT COMPANY
2010	May, 2010	\$29.39	5/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EMERY PRATT COMPANY
2010	May, 2010	\$1,398.28	5/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EMERY PRATT COMPANY
2010	May, 2010	\$90.00	5/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EMERY PRATT COMPANY
2010	May, 2010	\$323.95	5/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EMERY PRATT COMPANY
2010	May, 2010	\$1,105.93	5/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EMERY PRATT COMPANY
2010	May, 2010	\$40.13	5/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EMERY PRATT COMPANY
2010	May, 2010	\$13.37	5/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EMERY PRATT COMPANY
2010	May, 2010	\$756.35	5/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EMERY PRATT COMPANY
2010	May, 2010	\$1,255.50	5/18/2010	Shelton State Community College	AGENCY FUNDS	Salliemae CollegeServ
2010	May, 2010	\$82,872.46	5/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AL POWER CO ****
2010	May, 2010	\$2,693.58	5/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AVAYA COMMUNICATION
2010	May, 2010	\$114.00	5/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	REXEL-SOUTHERN ELEC.CO.INC.
2010	May, 2010	\$63.98	5/28/2010	Shelton State Community College	PLANT FUNDS	SAFETY-KLEEN CORP
2010	May, 2010	\$1,700.00	5/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tara Leigh Fair
2010	May, 2010	\$1,700.00	5/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	James Brett Kimbrell
2010	May, 2010	\$200.00	5/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Andrew Palmer
2010	May, 2010	\$681.00	5/19/2010	Shelton State Community College	CURRENT FUND RESTRICTED	SHELTON STATE RESTRICTED FUND
2010	May, 2010	\$326.80	5/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	ANIXTER
2010	May, 2010	\$4,569.80	5/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	ANIXTER
2010	May, 2010	\$393.84	5/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	May, 2010	\$383.62	5/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	May, 2010	\$84.48	5/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	May, 2010	\$337.73	5/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	May, 2010	\$225.00	5/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AL FIRE COLL & PERS STAND COMM
2010	May, 2010	\$111.18	5/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	THE LILLY COMPANY

<u>iscal</u>	Acct Period	<u>Amount</u>	Date	Agency	Source	Payee
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2010	May, 2010	\$978.20	5/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	American Osment
2010	May, 2010	\$323.90	5/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	STRICKLAND PAPER CO
2010	May, 2010	\$600.00	5/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	TuscaBlue Printing & Sign Company, Inc.
2010	May, 2010	\$1,180.00	5/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Strategic Placement Services, L.L.C.
2010	May, 2010	\$1,166.00	5/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Strategic Placement Services, L.L.C.
2010	May, 2010	\$29.06	5/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	May, 2010	\$117.87	5/28/2010	Shelton State Community College	CURRENT FUND RESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	May, 2010	\$87.84	5/28/2010	Shelton State Community College	CURRENT FUND RESTRICTED	Houghton Mifflin Harcourt
2010	May, 2010	\$36.74	5/28/2010	Shelton State Community College	CURRENT FUND RESTRICTED	Houghton Mifflin Harcourt
2010	May, 2010	\$8.74	5/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	May, 2010	\$169.88	5/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	May, 2010	\$900.00	5/20/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AACUBO
2010	May, 2010	\$300.00	5/20/2010	Shelton State Community College	CURRENT FUND RESTRICTED	SHELTON STATE RESTRICTED FUND
2010	May, 2010	\$6,229.67	5/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WRIGHT EXPRESS
2010	May, 2010	\$74.90	5/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LOWE'S
2010	May, 2010	\$465.00	5/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SUBURBAN FARMS,INC.
2010	May, 2010	\$61.88	5/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LOWE'S
2010	May, 2010	\$200.00	5/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	ACT
2010	May, 2010	\$200.00	5/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	ACT
2010	May, 2010	\$5,124.00	5/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	PITNEY BOWES CREDIT CORP.
2010	May, 2010	\$240.00	5/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EDUCATION TO GO
2010	May, 2010	\$179.81	5/28/2010	Shelton State Community College	CURRENT FUND RESTRICTED	THE UNIVERSITY OF ALABAMA
2010	May, 2010	\$455.00	5/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	ACT
2010	May, 2010	\$355.32	5/28/2010	Shelton State Community College	CURRENT FUND RESTRICTED	MIKE KILGO & ASSOCIATES
2010	May, 2010	\$821.73	5/28/2010	Shelton State Community College	CURRENT FUND RESTRICTED	MIKE KILGO & ASSOCIATES
2010	May, 2010	\$86.70	5/28/2010	Shelton State Community College	CURRENT FUND RESTRICTED	THE UNIVERSITY OF ALABAMA

			nity College	•	2	
<u>iscal</u> ear	Acct Period	<u>Amount</u>	<u>Date</u>	Agency	Source	Payee
2010	May, 2010	\$6,970.40	5/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	THE UNIVERSITY OF ALABAMA
2010	May, 2010	\$161.37	5/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	THE UNIVERSITY OF ALABAMA
2010	May, 2010	\$1,276.50	5/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	THE UNIVERSITY OF ALABAMA
2010	May, 2010	\$740.03	5/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	THE UNIVERSITY OF ALABAMA
2010	May, 2010	\$288.20	5/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	STRICKLAND PAPER CO
2010	May, 2010	\$253.75	5/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WEST SANITATION SERVICE INC.
2010	May, 2010	\$94.24	5/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	May, 2010	\$1,800.00	5/28/2010	Shelton State Community College	CURRENT FUND RESTRICTED	INTERVIEW STREAM, LLC
2010	May, 2010	\$471.40	5/28/2010	Shelton State Community College	CURRENT FUND RESTRICTED	WORLDWIDE TRAVEL
2010	May, 2010	\$45.25	5/28/2010	Shelton State Community College	CURRENT FUND RESTRICTED	PEARSON EDUCATION
2010	May, 2010	\$135.00	5/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SKIP POWE*
2010	May, 2010	\$205.00	5/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	KIDD MCGHEE*
2010	May, 2010	\$135.00	5/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	MIKE MCCRAY*
2010	May, 2010	\$205.00	5/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tracy Cheek
2010	May, 2010	\$53.31	5/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	UNITED PARCEL SERV
2010	May, 2010	\$80,287.38	5/25/2010	Shelton State Community College	CURRENT FUND RESTRICTED	SHELTON ST. UNRESTRICTED FUND
2010	May, 2010	\$29.50	5/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	ACT
2010	May, 2010	\$1,854.00	5/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	ALABAMA PACT
2010	May, 2010	\$612.80	5/28/2010	Shelton State Community College	PLANT FUNDS	TRIPLE POINT INDUSTRIES,LLC
2010	May, 2010	\$287.35	5/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	UNIFIRST CORPORATION
2010	May, 2010	\$125.91	5/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	KWIK-KOPY PRINTING
2010	May, 2010	\$2,210.00	5/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Edward R. Vaughn
2010	May, 2010	\$200.00	5/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WALTON'S
2010	May, 2010	\$50.00	5/28/2010	Shelton State Community College	AGENCY FUNDS	PTK HEADQUARTERS
2010	May, 2010	\$224.50	5/28/2010	Shelton State Community College	AGENCY FUNDS	PTK HEADQUARTERS
2010	May, 2010	\$194.93	5/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SOUTHLAND INTL. TRUCKS INC.

Financial D	isclosure for Sh	elton State Commu	nity College			
<u>Fiscal</u> Year	Acct Period	<u>Amount</u>	<u>Date</u>	Agency	Source	Payee
2010	May, 2010	\$22.60	5/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	ALABAMA CENTRAL GLASS
2010	May, 2010	\$54.94	5/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LOWE'S
2010	May, 2010	\$668.00	5/25/2010	Shelton State Community College	CURRENT FUND RESTRICTED	U.S. DEPT OF EDUCATION
2010	May, 2010	\$61.00	5/25/2010	Shelton State Community College	CURRENT FUND RESTRICTED	U.S. DEPT OF EDUCATION
2010	May, 2010	\$1,225.80	5/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SAFETY-KLEEN CORP
2010	May, 2010	\$175.00	5/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	May, 2010	\$644.41	5/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	May, 2010	\$245.52	5/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AVAYA COMMUNICATION
2010	May, 2010	\$25,612.56	5/28/2010	Shelton State Community College	CURRENT FUND RESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	May, 2010	\$1,600.00	5/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	ACT
2010	May, 2010	\$1,600.00	5/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	ACT
2010	May, 2010	\$1,600.00	5/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	ACT
2010	May, 2010	\$6,860.77	5/25/2010	Shelton State Community College	CURRENT FUND RESTRICTED	SHELTON ST. UNRESTRICTED FUND
2010	May, 2010	\$1,200.00	5/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	JOEL RUFUS KING,JR.
2010	May, 2010	\$1,200.00	5/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CoAEMSP
2010	May, 2010	\$6,942.60	5/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	DELL MARKETING
2010	May, 2010	\$416.67	5/28/2010	Shelton State Community College	CURRENT FUND RESTRICTED	WESTSIDE COMMUNITY DEV.CORP.
2010	May, 2010	\$375.00	5/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Poppy's/D & H Food Group
2010	May, 2010	\$525.00	5/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Poppy's/D & H Food Group
2010	May, 2010	\$300.00	5/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	RAY TAYLOR*
2010	May, 2010	\$300.00	5/28/2010	Shelton State Community College	PLANT FUNDS	ST OF ALABAMA DEPT. OF LABOR
2010	May, 2010	\$15,000.00	5/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	UNITED STATES POSTAL SERV
2010	May, 2010	\$66.00	5/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	ASSESSMENT TECH.INSTITUTE ,INC.(ATI)
2010	May, 2010	\$911.20	5/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BEHAVIORAL HEALTH SYSTEMS
2010	May, 2010	\$904.70	5/28/2010	Shelton State Community College	PLANT FUNDS	REXEL-SOUTHERN ELEC.CO.INC.
2010	May, 2010	\$367.67	5/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE

scal	Acct Period	<u>Amount</u>	<u>Date</u>	Agency	Source	<u>Payee</u>
<u>ear</u>	-					1
2010	May, 2010	\$1,114.52	5/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	May, 2010	\$10,140.00	5/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	May, 2010	\$1,161.00	5/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	May, 2010	\$2,000.00	5/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Poppy's/D & H Food Group
2010	May, 2010	\$4,989.21	5/28/2010	Shelton State Community College	PLANT FUNDS	CDW-G COMPUTER DIST.WAREHOUSE
2010	May, 2010	\$4,055.26	5/28/2010	Shelton State Community College	PLANT FUNDS	CDW-G COMPUTER DIST.WAREHOUSE
2010	May, 2010	\$13,350.00	5/28/2010	Shelton State Community College	PLANT FUNDS	CDW-G COMPUTER DIST.WAREHOUSE
2010	May, 2010	\$1,474.07	5/28/2010	Shelton State Community College	PLANT FUNDS	CDW-G COMPUTER DIST.WAREHOUSE
2010	May, 2010	\$41,749.83	5/28/2010	Shelton State Community College	PLANT FUNDS	CDW-G COMPUTER DIST.WAREHOUSE
2010	May, 2010	\$898,500.00	5/28/2010	Shelton State Community College	PLANT FUNDS	CDW-G COMPUTER DIST.WAREHOUSI
2010	May, 2010	\$32,607.00	5/28/2010	Shelton State Community College	PLANT FUNDS	CDW-G COMPUTER DIST.WAREHOUSI
2010	May, 2010	\$262.15	5/28/2010	Shelton State Community College	PLANT FUNDS	CDW-G COMPUTER DIST.WAREHOUS
2010	May, 2010	\$1,123,144.12	5/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SHELTON STATE PAYROLL ACCOUNT
2010	May, 2010	\$140.00	5/28/2010	Shelton State Community College	PLANT FUNDS	Knox Pest Control, Inc.
2010	May, 2010	\$1,079.99	5/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	NUVOX
2010	May, 2010	\$5,999.00	5/28/2010	Shelton State Community College	CURRENT FUND RESTRICTED	CONTEMPORARY/MCGRAW-HILL
2010	May, 2010	\$564.61	5/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	HALE COUNTY SMALL CLAIMS COURT
2010	May, 2010	\$50.00	5/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CIRCUIT COURT CLERK - CS
2010	May, 2010	\$136.00	5/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CHAPTER 13 TRUSTEE
2010	May, 2010	\$23,102.24	5/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CADENCE BANK
2010	May, 2010	\$98,780.96	5/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CADENCE BANK
2010	May, 2010	\$70,031.70	5/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	TEACHERS RETIREMENT SYSTEM
2010	May, 2010	\$119.64	5/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	TEACHERS RETIREMENT SYSTEM
2010	May, 2010	\$152,058.00	5/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CADENCE BANK
2010	May, 2010	\$5,264.52	5/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AEA-FACULTY
2010	May, 2010	\$196.64	5/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AMERICAN FAMILY LIFE

Financial D	isclosure for She	elton State Commu	nity College			
Fiscal Year	Acct Period	<u>Amount</u>	Date	Agency	Source	Payee
2010	May, 2010	\$953.88	5/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AMERICAN FAMILY LIFE
2010	May, 2010	\$154.73	5/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AMERICAN HERITAGE LIFE
2010	May, 2010	\$17.00	5/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Washington National Insurance Company
2010	May, 2010	\$2,212.32	5/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AEA-SUPPORT STAFF
2010	May, 2010	\$219.00	5/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AMERICAN GENERAL
2010	May, 2010	\$493.00	5/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	C.DAVID COTTINGHAM
2010	May, 2010	\$280.04	5/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LIBERTY NATIONAL LIFE INSURANCE COMPANY
2010	May, 2010	\$45.18	5/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LIBERTY NATIONAL LIFE INSURANCE COMPANY
2010	May, 2010	\$35,367.07	5/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	RETIREMENT SYSTEMS OF ALABAMA
2010	May, 2010	\$2,250.00	5/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BANK OF MOUNDVILLE
2010	May, 2010	\$50.00	5/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	FIRST INVESTORS CORP.
2010	May, 2010	\$22,352.77	5/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	PEIRAF (RSA-1) ANNUITY
2010	May, 2010	\$1,250.00	5/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	VALIC
2010	May, 2010	\$250.00	5/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	VALIC
2010	May, 2010	\$739.16	5/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	UNITED WAY OF TUSCALOOSA
2010	May, 2010	\$38,075.00	5/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	TUSCALOOSA TEACHERS CREDIT UNI
2010	May, 2010	\$57,165.40	5/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	ALABAMA INCOME TAX DIVISION
2010	May, 2010	\$1,180.36	5/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	STATE OF ALABAMA DEPT OF REV
2010	May, 2010	\$20.00	5/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SHELTON ST. UNRESTRICTED FUND
2010	May, 2010	\$80.00	5/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SHELTON STATE FOUNDATION
2010	May, 2010	\$292.58	5/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	UNITED STATES TREASURY
2010	May, 2010	\$50.00	5/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EDUCATOR BENEFITS CORP.
2010	May, 2010	\$300.00	5/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EDUCATOR BENEFITS CORP.
2010	May, 2010	\$2,400.00	5/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EDUCATOR BENEFITS CORP.
2010	May, 2010	\$2,450.00	5/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EDUCATOR BENEFITS CORP.

<u>iscal</u>	Acct Period	<u>Amount</u>	Date	Agency	<u>Source</u>	Payee
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2010	May, 2010	\$2,606.99	5/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EDUCATOR BENEFITS CORP.
2010	May, 2010	\$9.60	5/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EDUCATOR BENEFITS CORP.
2010	May, 2010	\$297.23	5/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EDUCATOR BENEFITS CORP.
2010	May, 2010	\$257.47	5/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EDUCATOR BENEFITS CORP.
2010	May, 2010	\$78.75	5/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EDUCATOR BENEFITS CORP.
2010	May, 2010	\$370.44	5/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EDUCATOR BENEFITS CORP.
2010	May, 2010	\$304.37	5/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EDUCATOR BENEFITS CORP.
2010	May, 2010	\$258.24	5/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	THEATRE TUSCALOOSA-TICKETS
2010	May, 2010	\$422.00	5/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	STATE OF AL, CHILD SUPPORT
2010	May, 2010	\$531.15	5/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AMERICAN GENERAL FINANCIAL
2010	May, 2010	\$41.07	5/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AMERICAN GENERAL FINANCIAL
2010	May, 2010	\$19,716.06	5/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CADENCE BANK
2010	May, 2010	\$3,386.18	5/28/2010	Shelton State Community College	CURRENT FUND RESTRICTED	CADENCE BANK
2010	May, 2010	\$84,303.15	5/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CADENCE BANK
2010	May, 2010	\$14,477.81	5/28/2010	Shelton State Community College	CURRENT FUND RESTRICTED	CADENCE BANK
2010	May, 2010	\$160,661.12	5/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	TEACHERS RETIREMENT SYSTEM
2010	May, 2010	\$14,557.91	5/28/2010	Shelton State Community College	CURRENT FUND RESTRICTED	TEACHERS RETIREMENT SYSTEM
2010	May, 2010	\$249.45	5/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	TEACHERS RETIREMENT SYSTEM
2010	May, 2010	\$230,112.00	5/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	RETIREMENT SYSTEMS OF ALABAMA
2010	May, 2010	\$12,972.00	5/28/2010	Shelton State Community College	CURRENT FUND RESTRICTED	RETIREMENT SYSTEMS OF ALABAMA
2010	May, 2010	\$556.50	5/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SOUTHERN LINC.
2010	May, 2010	\$360.00	5/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	ALACRAO c/o Lori Chisem
2010	May, 2010	\$140.00	5/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	GED Testing Service
2010	May, 2010	\$1,187.21	5/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WASTE MANAGEMENT OF AL*
2010	May, 2010	\$175.00	5/28/2010	Shelton State Community College	PLANT FUNDS	TRIPLE POINT INDUSTRIES,LLC
2010	May, 2010	\$595.00	5/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	FARMERS CO-OP

Financial D	Disclosure for She	elton State Commu	nity College			
<u>Fiscal</u> Year	Acct Period	<u>Amount</u>	Date	Agency	Source	Payee
2010	May, 2010	\$910.00	5/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	REXEL-SOUTHERN ELEC.CO.INC.
2010	May, 2010	\$937.50	5/28/2010	Shelton State Community College	CURRENT FUND RESTRICTED	CORNERSTONE FULL GOSPEL BAPTIST CHURCH
2010	May, 2010	\$1,180.00	5/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Strategic Placement Services, L.L.C.
2010	May, 2010	\$700.00	5/28/2010	Shelton State Community College	CURRENT FUND RESTRICTED	SSCC - GED TEST CENTER
2010	May, 2010	\$150.00	5/28/2010	Shelton State Community College	CURRENT FUND RESTRICTED	SSCC - GED TEST CENTER
2010	May, 2010	\$40.00	5/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Educause
2010	May, 2010	\$2,500.00	5/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SHELTON STATE PETTY CASH
2010	May, 2010	\$6,187.68	5/28/2010	Shelton State Community College	CURRENT FUND RESTRICTED	WEST ALABAMA TRAFFIC SAFETY*
2010	May, 2010	\$11.64	5/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	May, 2010	\$2.72	5/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	May, 2010	\$2,120.00	5/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Strategic Placement Services, L.L.C.
2010	May, 2010	\$550.00	5/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AIR CONDITION REFRIG.IND.(ARI)
2010	May, 2010	\$96.25	5/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Poppy's/D & H Food Group
2010	May, 2010	\$150.00	5/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CINTAS
2010	May, 2010	\$56.96	5/28/2010	Shelton State Community College	PLANT FUNDS	CINTAS
2010	May, 2010	\$56.96	5/28/2010	Shelton State Community College	PLANT FUNDS	CINTAS
2010	May, 2010	\$58.91	5/28/2010	Shelton State Community College	PLANT FUNDS	CINTAS
2010	May, 2010	\$58.91	5/28/2010	Shelton State Community College	PLANT FUNDS	CINTAS
2010	June, 2010	\$3,056.18	6/1/2010	Shelton State Community College	AGENCY FUNDS	BEVILL STATE COMMUNITY COLLEGE
2010	June, 2010	\$34.01	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	UNITED PARCEL SERV
2010	June, 2010	\$7,410.00	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	RUSSELL S LEE FLOOR & TILE CO
2010	June, 2010	\$129.33	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	NORTHPORT AUTO SUPPLY
2010	June, 2010	\$450.00	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	СААНЕР
2010	June, 2010	\$97.16	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AUTOMOTIVE SPECIALIST
2010	June, 2010	\$39.71	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	PUBLIX

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ï <u>scal</u> ′ear	Acct Period	<u>Amount</u>	<u>Date</u>	Agency	Source	Payee
2010	June, 2010	\$158.34	6/15/2010	Shelton State Community College	PLANT FUNDS	SIMPLEX TIME RECORDER CO.*
2010	June, 2010	\$276.89	6/1/2010	Shelton State Community College	CURRENT FUND RESTRICTED	U.S. DEPT OF EDUCATION
2010	June, 2010	\$332.93	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CITY OF TUSCALOOSA
2010	June, 2010	\$18.26	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CITY OF TUSCALOOSA
2010	June, 2010	\$18.99	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CITY OF TUSCALOOSA
2010	June, 2010	\$125.00	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	DEASON ROOFING & SHEET METAL
2010	June, 2010	\$933.80	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AT&T
2010	June, 2010	\$499.00	6/15/2010	Shelton State Community College	PLANT FUNDS	JACKSON SECURITY SERVICE
2010	June, 2010	\$216,222.40	6/15/2010	Shelton State Community College	PLANT FUNDS	U S BANK OPERATIONS CENTER
2010	June, 2010	\$1,236.00	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Brenda's Monogramming
2010	June, 2010	\$264.25	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	IMPACT SPECIALTIES INC.
2010	June, 2010	\$655.18	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	NORTHPORT ELECTRICAL SUPPLY
2010	June, 2010	\$278.10	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	DCH REGIONAL MEDICAL CENTER
2010	June, 2010	\$107.34	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BUFFALO ROCK CO./PEPSI
2010	June, 2010	\$290.00	6/2/2010	Shelton State Community College	CURRENT FUND RESTRICTED	AARC
2010	June, 2010	\$54.00	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	FILTER SERVICE
2010	June, 2010	\$83.44	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	June, 2010	\$60.74	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	June, 2010	\$87.92	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LOWE'S
2010	June, 2010	\$46.61	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LOWE'S
2010	June, 2010	\$7.89	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LOWE'S
2010	June, 2010	\$3.57	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LOWE'S
2010	June, 2010	\$31.08	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LOWE'S
2010	June, 2010	\$13.00	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LOWE'S
2010	June, 2010	\$8.35	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LOWE'S
2010	June, 2010	\$161.86	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CINTAS

iscal	Acct Period	Amount	Date	Agency	Source	Payee
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2010	June, 2010	\$167.86	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CINTAS
2010	June, 2010	\$35.40	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	GULF STATES BTY SUP CO INC
2010	June, 2010	\$1,746.75	6/15/2010	Shelton State Community College	PLANT FUNDS	SIMPLEX TIME RECORDER CO.*
2010	June, 2010	\$927.00	6/15/2010	Shelton State Community College	PLANT FUNDS	METRO MECHANICAL
2010	June, 2010	\$137.16	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	FERGUSON ENTERPRISES, INC.
2010	June, 2010	\$59.43	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LOWE'S
2010	June, 2010	\$167.80	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	June, 2010	\$54.90	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	June, 2010	\$337.73	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	June, 2010	\$337.73	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	June, 2010	\$337.73	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	June, 2010	\$248.80	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	June, 2010	\$455.90	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	June, 2010	\$466.52	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	June, 2010	\$299.93	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	June, 2010	\$307.49	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	June, 2010	\$315.05	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	June, 2010	\$122.26	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	June, 2010	\$44.58	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LOWE'S
2010	June, 2010	\$1,185.00	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	ACT
2010	June, 2010	\$397.50	6/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	ACT
2010	June, 2010	\$1,850.00	6/3/2010	Shelton State Community College	CURRENT FUND RESTRICTED	L. WIGGINS, INC.
2010	June, 2010	\$1,850.00	6/3/2010	Shelton State Community College	CURRENT FUND RESTRICTED	L. WIGGINS, INC.
2010	June, 2010	\$1,850.00	6/3/2010	Shelton State Community College	CURRENT FUND RESTRICTED	L. WIGGINS, INC.
2010	June, 2010	\$2,722.11	6/3/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	HUNT REFINING COMPANY
2010	June, 2010	\$288.33	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE

Financial D	isclosure for She	elton State Commu	nity College			
<u>Fiscal</u> Year	Acct Period	<u>Amount</u>	Date	Agency	Source	Payee
2010	June, 2010	\$130.18	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	MUZAK OF BIRMINGHAM, FORMERLY SOUNDCOM, LLC
2010	June, 2010	\$546.88	6/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	WORLDWIDE TRAVEL
2010	June, 2010	\$6,431.02	6/15/2010	Shelton State Community College	PLANT FUNDS	FAIRFIELD CHAIR COMPANY
2010	June, 2010	\$2.72	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BURMAX
2010	June, 2010	\$2,401.00	6/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	WITTICHEN SUP CO
2010	June, 2010	\$129.95	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	June, 2010	\$720.00	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	METRO STORAGE/TRAILER
2010	June, 2010	\$5.45	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	FOLLETT HIGHER EDUCATION GROUP
2010	June, 2010	\$410.00	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SECURITY STORAGE
2010	June, 2010	\$149.50	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Strategic Placement Services, L.L.C.
2010	June, 2010	\$1,586.23	6/3/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AT & T / CINGULAR WIRELESS
2010	June, 2010	\$81.93	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CENTRAL PAPER COMPANY
2010	June, 2010	\$368.96	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CENTRAL PAPER COMPANY
2010	June, 2010	\$207.54	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CENTRAL PAPER COMPANY
2010	June, 2010	\$113.50	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	NEWELL PAPER CO
2010	June, 2010	\$95.00	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SERVPRO OF ALABAMA
2010	June, 2010	\$200.00	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	JANI KING OF B'HAM
2010	June, 2010	\$200.00	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	JANI KING OF B'HAM
2010	June, 2010	\$49.92	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	American Osment
2010	June, 2010	\$690.89	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	American Osment
2010	June, 2010	\$30.40	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	American Osment
2010	June, 2010	\$1,000.00	6/3/2010	Shelton State Community College	AGENCY FUNDS	ST. JOHN BAPTIST CHURCH
2010	June, 2010	\$653.90	6/3/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	RETIREMENT SYSTEMS OF ALABAMA
2010	June, 2010	\$6,171.41	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SOUTHLAND INTL. TRUCKS INC.
2010	June, 2010	\$3,778.99	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CITY OF TUSCALOOSA
2010	June, 2010	\$128.21	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CITY OF TUSCALOOSA

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2010	June, 2010	\$340.20	6/15/2010	Shelton State Community College		
2010	June, 2010	\$75.22	6/15/2010	Shelton State Community College		
2010	June, 2010	\$7.52	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CITY OF TUSCALOOSA
2010	June, 2010	\$81.75	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	ALLIANCE PUBLICATIONS, INC.
2010	June, 2010	\$53.39		Shelton State Community College	CURRENT FUND UNRESTRICTED	TRANE SERVICE
2010	June, 2010	\$3,666.30	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WEATHERFORD OFFICE SUP
2010	June, 2010	\$2,355.00	6/15/2010	Shelton State Community College	PLANT FUNDS	Highmark Seating
2010	June, 2010	\$1,510.56	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CHARTHOUSE LEARNING
2010	June, 2010	\$799.10	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	ALABAMA BOLT & SUPPLY
2010	June, 2010	\$22.40	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SUMTER COUNTY RECORD JOURNAL
2010	June, 2010	\$4,606.22	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	THE UNIVERSITY OF WEST ALABAMA
2010	June, 2010	\$2.28	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	TUSC CO SALES TAX RETURN
2010	June, 2010	\$1.52	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CITY OF TUSC/DEPT OF REV
2010	June, 2010	\$383.62	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	June, 2010	\$337.73	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	June, 2010	\$393.84	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	June, 2010	\$84.48	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	June, 2010	\$65.33	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	POWER & RUBBER SUPPLY
2010	June, 2010	\$35.00	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	POWER & RUBBER SUPPLY
2010	June, 2010	\$81.85	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	POWER & RUBBER SUPPLY
2010	June, 2010	\$4,518.24	6/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	CONTEMPORARY/MCGRAW-HILL
2010	June, 2010	\$1,908.00	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Strategic Placement Services, L.L.C.
2010	June, 2010	\$5,000.00	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BERNARD HARWOOD
2010	June, 2010	\$270.83	6/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	BAILEY TABERNACLE C.M.E. CHURCH YOUTH PROGRAM
2010	June, 2010	\$270.83	6/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	BAILEY TABERNACLE C.M.E. CHURCH YOUTH PROGRAM

Financial D	isclosure for She	elton State Commu	nity College			
Fiscal Year	Acct Period	<u>Amount</u>	<u>Date</u>	Agency	Source	Payee
2010	June, 2010	\$270.83	6/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	BAILEY TABERNACLE C.M.E. CHURCH YOUTH PROGRAM
2010	June, 2010	\$60.24	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	ARCH WIRELESS
2010	June, 2010	\$600.00	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WTBC
2010	June, 2010	\$144.00	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AL FIRE COLLEGE BOOKSTORE
2010	June, 2010	\$91.41	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CITY OF TUSCALOOSA
2010	June, 2010	\$520.00	6/15/2010	Shelton State Community College	PLANT FUNDS	Elevator Maintenance and Repair
2010	June, 2010	\$46.74	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	FOOD WORLD #247
2010	June, 2010	\$4.99	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CHARTER COMMUNICATIONS
2010	June, 2010	\$192.80	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CAROLINA BIO SUP
2010	June, 2010	\$662.00	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BUSINESS ALABAMA
2010	June, 2010	\$150.00	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	ACCSPRA
2010	June, 2010	\$199.80	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	MAGNOLIA CLIPPING SERVICE*
2010	June, 2010	\$85.25	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	June, 2010	\$1,392.12	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	National Restaurant Assn.
2010	June, 2010	\$494.59	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CAROLINA BIO SUP
2010	June, 2010	(\$30.00)	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CAROLINA BIO SUP
2010	June, 2010	\$15.26	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CRYSTAL SPRINGS OF ALABAMA
2010	June, 2010	\$180.00	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	June, 2010	\$350.00	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	NORTHPORT GAZETTE
2010	June, 2010	\$3,980.00	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BALFOUR
2010	June, 2010	(\$30.00)	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	TRANE SERVICE
2010	June, 2010	\$359.10	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	9 to 5 Seating
2010	June, 2010	\$227.14	6/8/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AT & T / CINGULAR WIRELESS
2010	June, 2010	\$15.62	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AL GAS CORP ****
2010	June, 2010	\$618.07	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AL GAS CORP ****
2010	June, 2010	\$1,312.49	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AL GAS CORP ****

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2010	June, 2010	\$170.01	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	June, 2010	\$368.42	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	June, 2010	\$468.01	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	June, 2010	\$502.94	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	June, 2010	\$361.87	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	June, 2010	\$338.18	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	June, 2010	\$363.92	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	June, 2010	\$117.61	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	June, 2010	\$21.20	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SOUTHERN LINC.
2010	June, 2010	\$387.02	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	June, 2010	\$689.42	6/15/2010	Shelton State Community College	PLANT FUNDS	JOHNSON CONTROLS
2010	June, 2010	\$689.42	6/15/2010	Shelton State Community College	PLANT FUNDS	JOHNSON CONTROLS
2010	June, 2010	\$734.80	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	June, 2010	\$171.82	6/15/2010	Shelton State Community College	PLANT FUNDS	SAFETY-KLEEN CORP
2010	June, 2010	\$63.98	6/15/2010	Shelton State Community College	PLANT FUNDS	SAFETY-KLEEN CORP
2010	June, 2010	\$144.37	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	James Brett Kimbrell
2010	June, 2010	\$875.00	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Julie Sittason
2010	June, 2010	\$177.03	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	K.N.G.
2010	June, 2010	\$1,908.00	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Strategic Placement Services, L.L.C.
2010	June, 2010	\$96.99	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	June, 2010	\$155.95	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CLAUSING SERVICE CENTER
2010	June, 2010	\$134.70	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	FOLLETT HIGHER EDUCATION GROUF
2010	June, 2010	\$9,775.00	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LAMAR OUTDOOR ADVERTISING
2010	June, 2010	\$1,500.00	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AL.COM
2010	June, 2010	\$600.00	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WTBC
2010	June, 2010	\$756.00	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WTBC

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<u>ear</u>	-			1	1	1
2010	June, 2010	\$2,781.25	6/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	Computer Technology Solutions, Inc.
2010	June, 2010	\$24,450.00	6/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	Computer Technology Solutions, Inc.
2010	June, 2010	\$15.00	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SAM'S CLUB DIRECT
2010	June, 2010	\$1,667.83	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	June, 2010	\$143.81	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	June, 2010	\$113.50	6/8/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SHELTON STATE PAYROLL ACCOUNT
2010	June, 2010	\$70.00	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BUFFALO ROCK CO./PEPSI
2010	June, 2010	\$722.50	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	THE TUSCALOOSA NEWS
2010	June, 2010	\$1,500.00	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	THE TUSCALOOSA NEWS
2010	June, 2010	\$102.00	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Poppy's/D & H Food Group
2010	June, 2010	\$1,820.00	6/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	D & D PRODUCTS
2010	June, 2010	\$3,277.68	6/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	D & D PRODUCTS
2010	June, 2010	\$288.40	6/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	OFFICE DEPOT
2010	June, 2010	\$540.32	6/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	OFFICE DEPOT
2010	June, 2010	\$7.99	6/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	OFFICE DEPOT
2010	June, 2010	\$956.32	6/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	OFFICE DEPOT
2010	June, 2010	\$281.90	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	June, 2010	\$354.20	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	THE TUSCALOOSA NEWS
2010	June, 2010	\$349.30	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	THE TUSCALOOSA NEWS
2010	June, 2010	\$326.20	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	THE TUSCALOOSA NEWS
2010	June, 2010	\$5,166.77	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	THE TUSCALOOSA NEWS
2010	June, 2010	\$60.00	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AMERICAN SHUTTERBUG
2010	June, 2010	\$73.04	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	June, 2010	\$47.10	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	June, 2010	\$61.73	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	June, 2010	(\$61.73)	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT

Financial D	isclosure for She	elton State Commu	nity College			
<u>Fiscal</u> <u>Year</u>	Acct Period	<u>Amount</u>	Date	Agency	Source	Payee
2010	June, 2010	\$1,062.00	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Strategic Placement Services, L.L.C.
2010	June, 2010	\$9,995.75	6/10/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	PERRY LOVELY
2010	June, 2010	\$576.68	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	June, 2010	\$35,376.00	6/15/2010	Shelton State Community College	PLANT FUNDS	INMON CORP.
2010	June, 2010	\$208.50	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	GLIDDEN PROFESSIONAL PAINT CENTER
2010	June, 2010	\$113.50	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	GLIDDEN PROFESSIONAL PAINT CENTER
2010	June, 2010	\$1,868.92	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	JOSTEN'S DIPLOMA DIV
2010	June, 2010	\$250.00	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AlaMATCY c/o SHELTON STATE COMMUNITY COLLEGE
2010	June, 2010	\$1,789.28	6/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	ATLAS WELDING SUP CO INC
2010	June, 2010	\$1,388.54	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	ATLAS WELDING SUP CO INC
2010	June, 2010	\$202.68	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	THE BIRMINGHAM NEWS
2010	June, 2010	\$529.28	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	MAXX MAILING SERVICE
2010	June, 2010	\$890.00	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	METRO MECHANICAL
2010	June, 2010	\$538.26	6/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	POCKET NURSE
2010	June, 2010	\$3,690.45	6/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	ARMSTRONG MEDICAL IND., INC.
2010	June, 2010	\$244.80	6/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	GLIDDEN PROFESSIONAL PAINT CENTER
2010	June, 2010	\$1,177.20	6/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	OFFICE DEPOT
2010	June, 2010	\$88.00	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AL FIRE COLLEGE BOOKSTORE
2010	June, 2010	\$90.00	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	RUMSEY ENVIRONMENTAL,LLC
2010	June, 2010	\$700.00	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ron Jewell
2010	June, 2010	\$163.00	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Grey House Publishing
2010	June, 2010	\$386.93	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	THE BIRMINGHAM NEWS
2010	June, 2010	\$294.80	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	THE BIRMINGHAM NEWS
2010	June, 2010	\$32.99	6/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	OFFICE DEPOT
2010	June, 2010	\$32.67	6/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	OFFICE DEPOT
2010	June, 2010	\$59.78	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CENTRAL PAPER COMPANY

-iscal	Acct Period	Amount	Date	Agency	Source	Payee
<u>Year</u>						
2010	June, 2010	\$34.81	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CENTRAL PAPER COMPANY
2010	June, 2010	\$119.42	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CENTRAL PAPER COMPANY
2010	June, 2010	\$240.00	6/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	ACT
2010	June, 2010	\$100.00	6/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WELLS FARGO INSURANCE SERVICE INC.
2010	June, 2010	\$175.00	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	ACT
2010	June, 2010	\$37.26	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	UNITED PARCEL SERV
2010	June, 2010	\$110.00	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AL FIRE COLLEGE BOOKSTORE
2010	June, 2010	\$72.00	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AL FIRE COLLEGE BOOKSTORE
2010	June, 2010	\$1,200.00	6/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	Innovative Interfaces, Inc.
2010	June, 2010	\$51.32	6/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	CAMBRIDGE UNIV.PRESS
2010	June, 2010	\$750.00	6/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	A FEW UNITED MEN
2010	June, 2010	\$475.66	6/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	AMERICAN BOOK COMPANY
2010	June, 2010	\$1,055.70	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WORLDWIDE TRAVEL
2010	June, 2010	\$159.40	6/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	OFFICE DEPOT
2010	June, 2010	\$416.39	6/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	OFFICE DEPOT
2010	June, 2010	\$416.67	6/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	WESTSIDE COMMUNITY DEV.CORP.
2010	June, 2010	\$416.67	6/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	WESTSIDE COMMUNITY DEV.CORP.
2010	June, 2010	\$59.70	6/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	OFFICE DEPOT
2010	June, 2010	\$73.18	6/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	OFFICE DEPOT
2010	June, 2010	\$212.19	6/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	OFFICE DEPOT
2010	June, 2010	\$39,924.00	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Innovative Interfaces, Inc.
2010	June, 2010	\$25.71	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	FOLLETT HIGHER EDUCATION GROUP
2010	June, 2010	\$66.90	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	GLIDDEN PROFESSIONAL PAINT CENTER
2010	June, 2010	\$44.60	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	GLIDDEN PROFESSIONAL PAINT CENTER
2010	June, 2010	\$590.00	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WTUG
2010	June, 2010	\$590.00	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WTUG

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<u>iscal</u> ' <u>ear</u>	Acct Period	<u>Amount</u>	<u>Date</u>	Agency	Source	Payee
2010	June, 2010	\$100.00	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WTUG
2010	June, 2010	\$500.00	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WTUG
2010	June, 2010	\$100.00	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WTUG
2010	June, 2010	\$500.00	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WTUG
2010	June, 2010	\$49.99	6/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AT & T / CINGULAR WIRELESS
2010	June, 2010	\$325.57	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	June, 2010	\$2,459.84	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	DAVIDSON TITLES, INC
2010	June, 2010	\$238.85	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	DAVIDSON TITLES, INC
2010	June, 2010	\$10,478.00	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	HRD Associates, Inc.
2010	June, 2010	\$80,631.85	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AL POWER CO ****
2010	June, 2010	\$296.67	6/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	AT&T*
2010	June, 2010	\$2,000.00	6/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	TUSCALOOSA'S ONE PLACE
2010	June, 2010	\$7,134.80	6/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	WEST ALABAMA TRAFFIC SAFETY*
2010	June, 2010	\$500.00	6/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	ADVANCE BUS MACH
2010	June, 2010	\$79.95	6/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	COMCAST CABLE
2010	June, 2010	\$1,322.04	6/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	CITY OF VERNON *
2010	June, 2010	\$2,142.24	6/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	CITY OF NORTHPORT*
2010	June, 2010	\$1,204.83	6/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	CITY OF CARROLLTON*
2010	June, 2010	\$1,227.17	6/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	CITY OF GORDO
2010	June, 2010	\$987.30	6/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	TOWN OF BERRY *
2010	June, 2010	\$521.85	6/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	CITY OF GREENSBORO*
2010	June, 2010	\$609.06	6/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	GREENE COUNTY COMMISSION*
2010	June, 2010	\$263.73	6/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	TOWN OF COALING
2010	June, 2010	\$10.88	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	DADE PAPER COMPANY
2010	June, 2010	\$29.00	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CENTRAL PAPER COMPANY
2010	June, 2010	\$198.76	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CENTRAL PAPER COMPANY

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<u>iscal</u> ' <u>ear</u>	Acct Period	<u>Amount</u>	<u>Date</u>	Agency	Source	Payee
2010	June, 2010	\$282.00	6/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	STRICKLAND PAPER CO
2010	June, 2010	\$74.93	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	POWER & RUBBER SUPPLY
2010	June, 2010	\$58.50	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	POWER & RUBBER SUPPLY
2010	June, 2010	\$300.00	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WJRD(1150AM & 102.1 FM)
2010	June, 2010	\$200.00	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SUMTER COUNTY RECORD JOURNAL
2010	June, 2010	\$199.00	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SKILLPATH SEMINARS
2010	June, 2010	\$199.00	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SKILLPATH SEMINARS
2010	June, 2010	\$199.00	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SKILLPATH SEMINARS
2010	June, 2010	\$2,717.50	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WARD SCOTT VERON ARCHITECTS
2010	June, 2010	\$180.00	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Alabama Automotive Manufacturing Association
2010	June, 2010	\$380.00	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WARD SCOTT VERON ARCHITECTS
2010	June, 2010	\$24.00	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Southmark Design
2010	June, 2010	\$385.00	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EDAA
2010	June, 2010	\$3,500.00	6/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	FIORELLA & ASSOCIATION
2010	June, 2010	\$290.00	6/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	AARC
2010	June, 2010	\$950.00	6/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	ACT
2010	June, 2010	\$207.31	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LYRASIS/ FORMERLY SOLINET
2010	June, 2010	\$206.86	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LYRASIS/ FORMERLY SOLINET
2010	June, 2010	\$205.98	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LYRASIS/ FORMERLY SOLINET
2010	June, 2010	\$121.34	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	UNITED PARCEL SERV
2010	June, 2010	\$1,380.87	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	MAYER ELECT SUP
2010	June, 2010	\$88.99	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	June, 2010	\$112.76	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	MAJOR ADVANCE INTERNATIONAL
2010	June, 2010	\$2,095.00	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	NORTHPORT ELECTRICAL SUPPLY
2010	June, 2010	\$792.60	6/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	Marco Island Marriott

Financial D	isclosure for She	elton State Commu	nity College			
Fiscal Year	Acct Period	<u>Amount</u>	<u>Date</u>	Agency	Source	Payee
2010	June, 2010	\$792.60	6/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	MARCO ISLAND MARRIOTT BEACH RESORT
2010	June, 2010	\$84.60	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	STRICKLAND PAPER CO
2010	June, 2010	\$2,120.00	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Strategic Placement Services, L.L.C.
2010	June, 2010	\$394.86	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	NORTHPORT AUTO SUPPLY
2010	June, 2010	\$182.47	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SINGLEY SMALL ENG & EQUIP
2010	June, 2010	\$50.00	6/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	NORTHPORT AUTO SUPPLY
2010	June, 2010	\$1,135.00	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	NORTH SCULPTURE COMPANY
2010	June, 2010	\$30.80	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	DAVIDSON TITLES, INC
2010	June, 2010	\$22.46	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	DAVIDSON TITLES, INC
2010	June, 2010	\$14.73	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EMERY PRATT COMPANY
2010	June, 2010	\$67.53	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EMERY PRATT COMPANY
2010	June, 2010	\$302.70	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EMERY PRATT COMPANY
2010	June, 2010	\$945.93	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EMERY PRATT COMPANY
2010	June, 2010	\$208.86	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EMERY PRATT COMPANY
2010	June, 2010	\$146.70	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EMERY PRATT COMPANY
2010	June, 2010	\$347.34	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EMERY PRATT COMPANY
2010	June, 2010	\$138.13	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EMERY PRATT COMPANY
2010	June, 2010	\$130.65	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EMERY PRATT COMPANY
2010	June, 2010	\$1,402.83	6/18/2010	Shelton State Community College	CURRENT FUND RESTRICTED	CITY OF SULLIGENT
2010	June, 2010	\$2,438.75	6/18/2010	Shelton State Community College	CURRENT FUND RESTRICTED	CITY OF REFORM*
2010	June, 2010	\$1,187.64	6/18/2010	Shelton State Community College	CURRENT FUND RESTRICTED	PERRY COUNTY COMMISSION
2010	June, 2010	\$526.44	6/18/2010	Shelton State Community College	CURRENT FUND RESTRICTED	CITY OF EUTAW*
2010	June, 2010	\$2,663.15	6/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	STATE OF ALABAMA
2010	June, 2010	\$240.00	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EDUCATION TO GO
2010	June, 2010	\$21.92	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	FEDEX
2010	June, 2010	\$1,213.19	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Strategic Placement Services, L.L.C.

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<u>Fiscal</u> (ear	Acct Period	<u>Amount</u>	<u>Date</u>	<u>Agency</u>	Source	Payee
2010	June, 2010	\$145.99	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	DELL MARKETING
2010	June, 2010	\$640.99	6/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	CAMPBELLS OFFICE PROD
2010	June, 2010	\$300.00	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AIR CONDITION REFRIG.IND.(ARI)
2010	June, 2010	\$2,145.00	6/23/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Edward R. Vaughn
2010	June, 2010	\$142.84	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SAM'S CLUB
2010	June, 2010	\$253.75	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WEST SANITATION SERVICE INC.
2010	June, 2010	\$138.14	6/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	AMERICAN HEALTH CARE SUPPLY
2010	June, 2010	\$1,403.37	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	THE UNIVERSITY OF ALABAMA
2010	June, 2010	\$56.40	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	STRICKLAND PAPER CO INC
2010	June, 2010	\$32.88	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	DADE PAPER COMPANY
2010	June, 2010	\$1,579.15	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	DADE PAPER COMPANY
2010	June, 2010	\$545.97	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	DEMCO,INC.
2010	June, 2010	\$35.95	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	DEMCO,INC.
2010	June, 2010	\$3,144.39	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LOWE'S
2010	June, 2010	(\$94.00)	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LOWE'S
2010	June, 2010	\$526.00	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LOWE'S
2010	June, 2010	\$387.99	6/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	June, 2010	\$32.97	6/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	June, 2010	\$24.18	6/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	June, 2010	\$1,130.98	6/21/2010	Shelton State Community College	CURRENT FUND RESTRICTED	The Peabody Orlando
2010	June, 2010	\$99.90	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SOUTHERN LINC.
2010	June, 2010	\$5,299.71	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WRIGHT EXPRESS
2010	June, 2010	\$163.15	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	FOLLETT HIGHER EDUCATION GROUP
2010	June, 2010	\$63,017.72	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	FOLLETT HIGHER EDUCATION GROUP
2010	June, 2010	\$272,958.00	6/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	FOLLETT HIGHER EDUCATION GROUP
2010	June, 2010	\$12,784.24	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	FOLLETT HIGHER EDUCATION GROUP

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2010	June, 2010	\$2,693.58	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AVAYA COMMUNICATION
2010	June, 2010	\$29.02	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	UNITED PARCEL SERV
2010	June, 2010	\$2,283.00	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WATCHDOG DOCUMENT SERVICES
2010	June, 2010	\$16.47	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AMAZON.COM
2010	June, 2010	\$6.68	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AMAZON.COM
2010	June, 2010	\$33.00	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	GLIDDEN PROFESSIONAL PAINT CENTER
2010	June, 2010	\$68.00	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BUILDING SPECIALTIES CO., INC.
2010	June, 2010	\$1,496.90	6/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	O'REILLY AUTO PARTS
2010	June, 2010	\$884.52	6/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	O'REILLY AUTO PARTS
2010	June, 2010	\$1,462.63	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	THE UNIVERSITY OF ALABAMA
2010	June, 2010	\$25.00	6/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	RESOURCE CENTER FOR TECHNOLOGY
2010	June, 2010	\$67.69	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	June, 2010	\$41.32	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	June, 2010	\$284.69	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	June, 2010	\$38.14	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	FOLLETT HIGHER EDUCATION GROUP
2010	June, 2010	\$3.80	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	FOLLETT HIGHER EDUCATION GROUP
2010	June, 2010	\$80.92	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EMERY PRATT COMPANY
2010	June, 2010	\$79.47	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EMERY PRATT COMPANY
2010	June, 2010	\$226.18	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EMERY PRATT COMPANY
2010	June, 2010	\$1,353.97	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EMERY PRATT COMPANY
2010	June, 2010	\$130.00	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EMERY PRATT COMPANY
2010	June, 2010	\$170.91	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EMERY PRATT COMPANY
2010	June, 2010	\$659.26	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EMERY PRATT COMPANY
2010	June, 2010	\$668.86	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EMERY PRATT COMPANY
2010	June, 2010	\$180.00	6/21/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	ALACRAO c/o Lori Chisem
2010	June, 2010	\$180.00	6/21/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	ALACRAO c/o Lori Chisem

		elton State Commu	nity College			
Fiscal Year	Acct Period	<u>Amount</u>	Date	Agency	Source	Payee
2010	June, 2010	\$311.66	6/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	June, 2010	\$312.72	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	June, 2010	\$37.37	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	June, 2010	\$21.00	6/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	J & L SIGNS & STAMPS
2010	June, 2010	\$23.00	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	J & L SIGNS & STAMPS
2010	June, 2010	\$23.00	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	J & L SIGNS & STAMPS
2010	June, 2010	\$42.28	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	June, 2010	\$3,812.32	6/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	HUNT REFINING COMPANY
2010	June, 2010	\$784.31	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	June, 2010	\$247.60	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	June, 2010	\$1,200.00	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	JOEL RUFUS KING,JR.
2010	June, 2010	\$245.52	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AVAYA COMMUNICATION
2010	June, 2010	\$770.52	6/22/2010	Shelton State Community College	CURRENT FUND RESTRICTED	CITY OF UNIONTOWN
2010	June, 2010	\$785.84	6/22/2010	Shelton State Community College	CURRENT FUND RESTRICTED	HALE COUNTY COMMISSION
2010	June, 2010	\$370.70	6/22/2010	Shelton State Community College	CURRENT FUND RESTRICTED	PICKENS COUNTY COMMISSION
2010	June, 2010	\$1,559.68	6/22/2010	Shelton State Community College	CURRENT FUND RESTRICTED	CITY OF FAYETTE *
2010	June, 2010	\$135.36	6/22/2010	Shelton State Community College	CURRENT FUND RESTRICTED	TOWN OF COALING
2010	June, 2010	\$4,614.48	6/22/2010	Shelton State Community College	CURRENT FUND RESTRICTED	TUSCALOOSA COUNTY COMMISSION
2010	June, 2010	\$3,076.86	6/22/2010	Shelton State Community College	CURRENT FUND RESTRICTED	TUSCALOOSA COUNTY COMMISSION
2010	June, 2010	\$1,820.00	6/23/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Edward R. Vaughn
2010	June, 2010	\$876.00	6/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	NORTHPORT ELECTRICAL SUPPLY
2010	June, 2010	\$35.12	6/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	NORTHPORT ELECTRICAL SUPPLY
2010	June, 2010	\$330.00	6/23/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	PARKER-WALLER & ASSOCIATES
2010	June, 2010	\$16,805.00	6/23/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	PARKER-WALLER & ASSOCIATES
2010	June, 2010	\$13,332.00	6/23/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	ASSESSMENT TECH.INSTITUTE ,INC.(AT
2010	June, 2010	\$100.00	6/23/2010	Shelton State Community College	AGENCY FUNDS	RIP ELLIS

iscal	Acct Period	Amount	Data	Agency	Source	Payee
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2010	June, 2010	\$1,000.00	6/24/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	James Brett Kimbrell
2010	June, 2010	\$320.00	6/24/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	TREVOR SPROWL
2010	June, 2010	\$320.00	6/24/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Trent Lucas
2010	June, 2010	\$220.00	6/24/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Lance Wilson
2010	June, 2010	\$320.00	6/24/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Donnie Forrester
2010	June, 2010	\$240.00	6/24/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ben Fox
2010	June, 2010	\$350.00	6/24/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CAMPBELL OLGETREE
2010	June, 2010	\$400.00	6/24/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Douglas Frazier
2010	June, 2010	\$320.00	6/24/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	James "Nick" Richardson
2010	June, 2010	\$160.00	6/24/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BRETT BOOTH
2010	June, 2010	\$1,934.50	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Strategic Placement Services, L.L.C.
2010	June, 2010	\$53.52	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AL POWER CO ****
2010	June, 2010	\$1,057.50	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	ACT
2010	June, 2010	\$99.00	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Contact Network dba InLine
2010	June, 2010	\$400.00	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Poppy's/D & H Food Group
2010	June, 2010	\$294.90	6/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	STRICKLAND PAPER CO
2010	June, 2010	\$172.35	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	ALABAMA BOLT & SUPPLY
2010	June, 2010	\$112.50	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	UNIQUE TRUCK EQUIP.CO.INC.
2010	June, 2010	\$500.00	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	TUSCALOOSA LUNG & SLEEP CONSU.
2010	June, 2010	\$1,110.00	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	ASSOCIATED MICROSCOPE, INC.
2010	June, 2010	\$30.21	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LOWE'S
2010	June, 2010	\$106.46	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	THE UNIVERSITY OF ALABAMA
2010	June, 2010	\$349.70	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	June, 2010	\$130.18	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	MUZAK OF BIRMINGHAM, FORMERLY SOUNDCOM, LLC
2010	June, 2010	\$28.20	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	STRICKLAND PAPER CO
2010	June, 2010	\$251.30	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	TEAM MARKETING CO.INC.

iscal	Acct Period	Amount	Date	Agency	Source	Payee
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2010	June, 2010	\$340.10	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	TEAM MARKETING CO.INC.
2010	June, 2010	\$2,700.00	6/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	Math Helper, Inc.
2010	June, 2010	\$157.75	6/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	WOOD FRUITTICHER
2010	June, 2010	\$287.35	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	UNIFIRST CORPORATION
2010	June, 2010	\$85.37	6/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	OFFICE DEPOT
2010	June, 2010	\$90.95	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	June, 2010	\$99.74	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	June, 2010	\$31.10	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	June, 2010	\$3,080.00	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	UCA COLLEGE SPIRIT CAMPS
2010	June, 2010	\$268.30	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	MAXX MAILING SERVICE
2010	June, 2010	\$205.31	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	June, 2010	\$208.64	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LYRASIS/ FORMERLY SOLINET
2010	June, 2010	\$10.16	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	JOSTEN'S DIPLOMA DIV
2010	June, 2010	\$4,543.67	6/30/2010	Shelton State Community College	PLANT FUNDS	CDW-G COMPUTER DIST.WAREHOUSE
2010	June, 2010	\$26.65	6/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	OFFICE DEPOT
2010	June, 2010	\$19.94	6/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	OFFICE DEPOT
2010	June, 2010	\$624.49	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	PEPPER OF ATLANTA
2010	June, 2010	\$2,500.00	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LEADERSHIP ALABAMA
2010	June, 2010	\$1,189,233.47	6/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SHELTON STATE PAYROLL ACCOUNT
2010	June, 2010	\$52.80	6/30/2010	Shelton State Community College	PLANT FUNDS	CDW-G COMPUTER DIST.WAREHOUSE
2010	June, 2010	\$4,242.68	6/30/2010	Shelton State Community College	PLANT FUNDS	CDW-G COMPUTER DIST.WAREHOUSE
2010	June, 2010	\$305.64	6/30/2010	Shelton State Community College	PLANT FUNDS	CDW-G COMPUTER DIST.WAREHOUSE
2010	June, 2010	\$282.40	6/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	MAXIE THOMAS
2010	June, 2010	\$100.20	6/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	TASHA WASHINGTON
2010	June, 2010	\$262.00	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	JACKSON SECURITY SERVICE
2010	June, 2010	\$37.99	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	UNITED PARCEL SERV

<u>scal</u>	Acct Period	<u>Amount</u>	<u>Date</u>	Agency	Source	Payee
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2010	June, 2010	\$1,079.99	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	NUVOX
2010	June, 2010	\$932.52	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AT&T
2010	June, 2010	\$564.61	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	HALE COUNTY SMALL CLAIMS COURT
2010	June, 2010	\$50.00	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CIRCUIT COURT CLERK - CS
2010	June, 2010	\$136.00	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CHAPTER 13 TRUSTEE
2010	June, 2010	\$25,145.81	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CADENCE BANK
2010	June, 2010	\$107,519.94	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CADENCE BANK
2010	June, 2010	\$77,478.39	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	TEACHERS RETIREMENT SYSTEM
2010	June, 2010	\$119.64	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	TEACHERS RETIREMENT SYSTEM
2010	June, 2010	\$201,871.00	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CADENCE BANK
2010	June, 2010	\$56.31	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AEA-FACULTY
2010	June, 2010	\$196.64	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AMERICAN FAMILY LIFE
2010	June, 2010	\$953.88	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AMERICAN FAMILY LIFE
2010	June, 2010	\$154.73	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AMERICAN HERITAGE LIFE
2010	June, 2010	\$17.00	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Washington National Insurance Company
2010	June, 2010	\$2,073.30	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AEA-SUPPORT STAFF
2010	June, 2010	\$220.00	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AMERICAN GENERAL
2010	June, 2010	\$493.00	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	C.DAVID COTTINGHAM
2010	June, 2010	\$280.04	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LIBERTY NATIONAL LIFE INSURANCE COMPANY
2010	June, 2010	\$45.18	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LIBERTY NATIONAL LIFE INSURANCE COMPANY
2010	June, 2010	\$35,715.07	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	RETIREMENT SYSTEMS OF ALABAMA
2010	June, 2010	\$1,350.00	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BANK OF MOUNDVILLE
2010	June, 2010	\$50.00	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	FIRST INVESTORS CORP.
2010	June, 2010	\$26,452.77	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	PEIRAF (RSA-1) ANNUITY
2010	June, 2010	\$1,250.00	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	VALIC

iscal	Acct Period	Amount	Date	Agency	Source	Payee
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2010	June, 2010	\$250.00	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	VALIC
2010	June, 2010	\$567.16	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	UNITED WAY OF TUSCALOOSA
2010	June, 2010	\$36,725.00	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	TUSCALOOSA TEACHERS CREDIT UNI
2010	June, 2010	\$63,205.91	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	ALABAMA INCOME TAX DIVISION
2010	June, 2010	\$370.43	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	STATE OF ALABAMA DEPT OF REV
2010	June, 2010	\$5.00	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SHELTON STATE FOUNDATION
2010	June, 2010	\$292.58	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	UNITED STATES TREASURY
2010	June, 2010	\$50.00	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EDUCATOR BENEFITS CORP.
2010	June, 2010	\$300.00	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EDUCATOR BENEFITS CORP.
2010	June, 2010	\$2,400.00	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EDUCATOR BENEFITS CORP.
2010	June, 2010	\$2,450.00	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EDUCATOR BENEFITS CORP.
2010	June, 2010	\$2,492.19	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EDUCATOR BENEFITS CORP.
2010	June, 2010	\$9.60	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EDUCATOR BENEFITS CORP.
2010	June, 2010	\$297.23	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EDUCATOR BENEFITS CORP.
2010	June, 2010	\$257.47	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EDUCATOR BENEFITS CORP.
2010	June, 2010	\$78.75	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EDUCATOR BENEFITS CORP.
2010	June, 2010	\$370.44	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EDUCATOR BENEFITS CORP.
2010	June, 2010	\$304.37	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EDUCATOR BENEFITS CORP.
2010	June, 2010	\$207.92	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	THEATRE TUSCALOOSA-TICKETS
2010	June, 2010	\$422.00	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	STATE OF AL, CHILD SUPPORT
2010	June, 2010	\$461.55	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AMERICAN GENERAL FINANCIAL
2010	June, 2010	\$41.07	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AMERICAN GENERAL FINANCIAL
2010	June, 2010	\$22,341.97	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CADENCE BANK
2010	June, 2010	\$2,803.84	6/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	CADENCE BANK
2010	June, 2010	\$95,531.31	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CADENCE BANK
2010	June, 2010	\$11,988.63	6/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	CADENCE BANK

Financial D	isclosure for She	elton State Commu	nity College			
<u>Fiscal</u> <u>Year</u>	Acct Period	<u>Amount</u>	<u>Date</u>	Agency	Source	Payee
2010	June, 2010	\$180,594.99	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	TEACHERS RETIREMENT SYSTEM
2010	June, 2010	\$13,255.46	6/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	TEACHERS RETIREMENT SYSTEM
2010	June, 2010	\$249.45	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	TEACHERS RETIREMENT SYSTEM
2010	June, 2010	\$228,608.00	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	RETIREMENT SYSTEMS OF ALABAMA
2010	June, 2010	\$12,972.00	6/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	RETIREMENT SYSTEMS OF ALABAMA
2010	June, 2010	\$269.95	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	ANATOMICAL CHART CO./LIPPINCOTT WILLIAMS & WILKINS
2010	June, 2010	\$495.36	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	June, 2010	\$650.00	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LEARNING ALLY
2010	June, 2010	\$365.00	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	NAFSA Membership Dept.
2010	June, 2010	\$38.93	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WITTICHEN SUP CO
2010	June, 2010	\$35.12	6/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	NORTHPORT ELECTRICAL SUPPLY
2010	June, 2010	\$81,322.53	6/29/2010	Shelton State Community College	CURRENT FUND RESTRICTED	SHELTON ST. UNRESTRICTED FUND
2010	June, 2010	\$742.94	6/29/2010	Shelton State Community College	CURRENT FUND RESTRICTED	GREENE COUNTY COMMISSION*
2010	June, 2010	\$738.17	6/29/2010	Shelton State Community College	CURRENT FUND RESTRICTED	CITY OF ALICEVILLE*
2010	June, 2010	\$6,225.68	6/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	WEST ALABAMA TRAFFIC SAFETY*
2010	June, 2010	\$8.68	6/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	TASHA WASHINGTON
2010	June, 2010	\$18.45	6/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	FEDEX
2010	June, 2010	\$5,648.63	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	THE UNIVERSITY OF WEST ALABAMA
2010	June, 2010	\$81.25	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	June, 2010	\$1,202.13	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Strategic Placement Services, L.L.C.
2010	June, 2010	\$1,098.00	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Department of Postsecondary Education
2010	June, 2010	\$140.00	6/30/2010	Shelton State Community College	PLANT FUNDS	Knox Pest Control, Inc.
2010	June, 2010	\$134.00	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AMERICAN 3B SCIENTIFIC
2010	June, 2010	\$7,892.00	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	INTERSTATE PRINTING & GRAPHICS
2010	June, 2010	\$48.86	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	June, 2010	\$2,608.67	6/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	World Point

Financial D	Disclosure for She	elton State Commu	nity College			
Fiscal Year	Acct Period	<u>Amount</u>	<u>Date</u>	Agency	Source	Payee
2010	June, 2010	\$318.40	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	DRAKE PRINTERS
2010	June, 2010	\$210.00	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	NORTHPORT ELECTRICAL SUPPLY
2010	June, 2010	\$2,720.00	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	NORTHPORT ELECTRICAL SUPPLY
2010	June, 2010	\$153.00	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	ICEMAKERS INC
2010	June, 2010	\$70.80	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	PUBLIX
2010	June, 2010	\$45.44	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	FOOD WORLD #247
2010	June, 2010	\$1,688.75	6/30/2010	Shelton State Community College	PLANT FUNDS	CDW-G COMPUTER DIST.WAREHOUSE
2010	June, 2010	\$28,803.09	6/29/2010	Shelton State Community College	CURRENT FUND RESTRICTED	SHELTON ST. UNRESTRICTED FUND
2010	June, 2010	\$1,400.00	6/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	HALE COUNTY BOARD OF EDUCATION
2010	June, 2010	\$18.26	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CITY OF TUSCALOOSA
2010	June, 2010	\$18.99	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CITY OF TUSCALOOSA
2010	June, 2010	\$293.46	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CITY OF TUSCALOOSA
2010	June, 2010	\$670.30	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	June, 2010	\$125.78	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	June, 2010	\$89.60	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	ANIXTER
2010	June, 2010	\$612.80	6/30/2010	Shelton State Community College	PLANT FUNDS	TRIPLE POINT INDUSTRIES,LLC
2010	June, 2010	\$175.00	6/30/2010	Shelton State Community College	PLANT FUNDS	TRIPLE POINT INDUSTRIES,LLC
2010	June, 2010	\$1,746.75	6/30/2010	Shelton State Community College	PLANT FUNDS	SIMPLEX TIME RECORDER CO.*
2010	June, 2010	\$270.83	6/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	TRINITY MISSIONARY BAPTIST CHURCH YOUTH PROGRAM
2010	June, 2010	\$270.83	6/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	TRINITY MISSIONARY BAPTIST CHURCH YOUTH PROGRAM
2010	June, 2010	\$416.67	6/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	WESTSIDE COMMUNITY DEV.CORP.
2010	June, 2010	\$270.83	6/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	BAILEY TABERNACLE C.M.E. CHURCH YOUTH PROGRAM
2010	June, 2010	\$312.50	6/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	PROJECT BETH-EL
2010	June, 2010	\$312.50	6/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	PROJECT BETH-EL
2010	June, 2010	\$573.46	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SOUTHERN LINC.

scal	Acct Period	Amount	Date	Agency	Source	Payee
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2010	June, 2010	\$750.00	6/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	A FEW UNITED MEN
2010	June, 2010	\$500.62	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AUTO-CHLOR SYSTEM
2010	June, 2010	\$1,274.98	6/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	PICKENS COUNTY COMMISSION
2010	June, 2010	\$1,611.12	6/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	CITY OF MOUNDVILLE*
2010	June, 2010	\$831.78	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CAIN STEEL SUP CO INC
2010	June, 2010	\$58.33	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AVIZENT
2010	June, 2010	\$100.84	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LOWE'S
2010	June, 2010	\$50.00	6/30/2010	Shelton State Community College	AGENCY FUNDS	PTK HEADQUARTERS
2010	June, 2010	\$9,995.75	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	PERRY LOVELY
2010	June, 2010	\$689.43	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	MSC(MANHATTAN SUPPLY CORP.)
2010	June, 2010	\$50.00	6/30/2010	Shelton State Community College	AGENCY FUNDS	PTK HEADQUARTERS
2010	June, 2010	\$64.88	6/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	OFFICE DEPOT
2010	June, 2010	\$113.87	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	June, 2010	\$54.51	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AL POWER CO ****
2010	June, 2010	\$7,567.45	6/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	WITTICHEN SUP CO
2010	June, 2010	\$27.55	6/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	OFFICE DEPOT
2010	June, 2010	\$25.29	6/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	OFFICE DEPOT
2010	June, 2010	\$90.59	6/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	OFFICE DEPOT
2010	June, 2010	\$728.01	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	NORTHPORT AUTO SUPPLY
2010	June, 2010	\$176.00	6/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	UNITED STATES POSTMASTER **
2010	June, 2010	\$15,145.16	6/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	SHELTON ST. UNRESTRICTED FUND
2010	June, 2010	\$75.00	6/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	ARTS COUNCIL OF TUSCALOOSA
	•			·	•	•
2010	July, 2010	\$274.83	7/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	BARNES & NOBLES BOOKSTORE
2010	July, 2010	\$158.34	7/15/2010	Shelton State Community College	PLANT FUNDS	SIMPLEX TIME RECORDER CO.*
2010	July, 2010	\$1,305.30	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	QUALITY CONTROLS, INC.

Financial D	Disclosure for She	elton State Commu	nity College			
<u>'iscal</u> 'ear	Acct Period	<u>Amount</u>	<u>Date</u>	Agency	Source	Payee
2010	July, 2010	\$499.00	7/15/2010	Shelton State Community College	PLANT FUNDS	JACKSON SECURITY SERVICE
2010	July, 2010	\$1,191.07	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Strategic Placement Services, L.L.C.
2010	July, 2010	\$47.94	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	July, 2010	\$340.00	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	NORTHPORT ELECTRICAL SUPPLY
2010	July, 2010	\$69.95	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AUTOMOTIVE SPECIALIST
2010	July, 2010	\$1,134.00	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SUSAN MOHUN
2010	July, 2010	\$543.78	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	RENAISSANCE ATLANTA WAVERLY
2010	July, 2010	\$3,760.00	7/1/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	RETIREMENT SYSTEMS OF ALABAMA
2010	July, 2010	\$5.28	7/1/2010	Shelton State Community College	CURRENT FUND RESTRICTED	TASHA WASHINGTON
2010	July, 2010	\$221.86	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CINTAS
2010	July, 2010	\$216.00	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CINTAS
2010	July, 2010	\$107.86	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CINTAS
2010	July, 2010	\$77.86	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CINTAS
2010	July, 2010	\$77.86	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CINTAS
2010	July, 2010	\$135.00	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CINTAS
2010	July, 2010	\$325.00	7/1/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WAVES
2010	July, 2010	\$1,599.98	7/1/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AT & T / CINGULAR WIRELESS
2010	July, 2010	\$309.74	7/15/2010	Shelton State Community College	AGENCY FUNDS	SAM'S CLUB
2010	July, 2010	\$5,250.00	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	RIVERHILL ENTERPRISES INC.
2010	July, 2010	\$52.00	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	TROPHY CENTRAL INC.
2010	July, 2010	\$4,785.00	7/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	ALAPCAE
2010	July, 2010	\$1,210.00	7/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	Testing Services - Univ. of Alabama
2010	July, 2010	\$174.16	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	July, 2010	\$539.70	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	INTERSTATE BATTERY
2010	July, 2010	\$74.16	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	DCH REGIONAL MEDICAL CENTER
2010	July, 2010	\$29.02	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	UNITED PARCEL SERV

Financial D	Disclosure for She	elton State Commu	nity College			
Fiscal Year	Acct Period	<u>Amount</u>	<u>Date</u>	Agency	Source	Payee
2010	July, 2010	\$115.66	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WITTICHEN SUP CO
2010	July, 2010	\$186.01	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WITTICHEN SUP CO
2010	July, 2010	\$50.00	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WITTICHEN SUP CO
2010	July, 2010	\$896.42	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Performance Power Sports & Equipment, LLC
2010	July, 2010	\$30.52	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	July, 2010	\$269.80	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	July, 2010	\$73.18	7/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	PUBLIX
2010	July, 2010	\$57.49	7/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	PUBLIX
2010	July, 2010	\$156.50	7/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	PUBLIX
2010	July, 2010	\$52.99	7/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	PUBLIX
2010	July, 2010	\$51.07	7/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	PUBLIX
2010	July, 2010	\$11.48	7/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	PUBLIX
2010	July, 2010	\$19.74	7/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	PUBLIX
2010	July, 2010	\$30.37	7/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	PUBLIX
2010	July, 2010	\$183.99	7/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	PUBLIX
2010	July, 2010	\$206.88	7/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	PUBLIX
2010	July, 2010	\$22.95	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LOWE'S
2010	July, 2010	\$4.47	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LOWE'S
2010	July, 2010	\$8.20	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LOWE'S
2010	July, 2010	\$9.98	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LOWE'S
2010	July, 2010	\$20.95	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LOWE'S
2010	July, 2010	\$469.07	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LOWE'S
2010	July, 2010	\$25.74	7/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	FEDEX
2010	July, 2010	\$216,222.40	7/15/2010	Shelton State Community College	PLANT FUNDS	U S BANK OPERATIONS CENTER
2010	July, 2010	\$8.86	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CITY OF TUSCALOOSA
2010	July, 2010	\$71.56	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CITY OF TUSCALOOSA

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<u>'ear</u>	<u>Accer chou</u>	Amount		<u>Agency</u>		
2010	July, 2010	\$556.89	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CITY OF TUSCALOOSA
2010	July, 2010	\$325.58	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CITY OF TUSCALOOSA
2010	July, 2010	\$135.52	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CITY OF TUSCALOOSA
2010	July, 2010	\$24.51	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CITY OF TUSCALOOSA
2010	July, 2010	\$5,094.57	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CITY OF TUSCALOOSA
2010	July, 2010	\$6,544.64	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	JEFFERSON STATE COMM. COLLEGE
2010	July, 2010	\$4.99	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CHARTER COMMUNICATIONS
2010	July, 2010	\$321.48	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	July, 2010	\$720.00	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	METRO STORAGE/TRAILER
2010	July, 2010	\$1,500.00	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BAMBARGER WRECKER SERV
2010	July, 2010	\$5,240.00	7/15/2010	Shelton State Community College	PLANT FUNDS	CDW-G COMPUTER DIST.WAREHOUSE
2010	July, 2010	\$3,658.80	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	GREENE/SUMTER ENTERPRISE
2010	July, 2010	\$1,950.00	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Edward R. Vaughn
2010	July, 2010	\$161.10	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	MAGNOLIA CLIPPING SERVICE*
2010	July, 2010	\$4,461.43	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EBSCO MEDIA ADVERT SPEC
2010	July, 2010	\$514.42	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SUPER SPORTS INC.
2010	July, 2010	\$301.92	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SUPER SPORTS INC.
2010	July, 2010	\$200.00	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WALTON'S
2010	July, 2010	\$2,118.85	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BUTCH WILSON SPORTING GOODS
2010	July, 2010	\$410.00	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SECURITY STORAGE
2010	July, 2010	\$1,551.02	7/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	July, 2010	\$129.67	7/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	July, 2010	\$670.30	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	July, 2010	\$1,005.00	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	July, 2010	\$2,666.40	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WEATHERFORD OFFICE SUP
2010	July, 2010	\$2,333.10	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WEATHERFORD OFFICE SUP

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<u>iscal</u> ′ <u>ear</u>	Acct Period	<u>Amount</u>	<u>Date</u>	Agency	Source	Payee
2010	July, 2010	\$378.91	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LIFE UNIFORM & SHOE SHOPS
2010	July, 2010	\$200.00	7/7/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SACRAO MEMBERSHIP DUES
2010	July, 2010	\$134.10	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	July, 2010	\$668.00	7/7/2010	Shelton State Community College	CURRENT FUND RESTRICTED	U.S. DEPT OF EDUCATION
2010	July, 2010	\$3,421.00	7/15/2010	Shelton State Community College	PLANT FUNDS	CDW-G COMPUTER DIST.WAREHOUSE
2010	July, 2010	\$837.00	7/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	DRAKE PRINTERS
2010	July, 2010	\$1,471.50	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ipswitch, Inc.
2010	July, 2010	\$208.89	7/15/2010	Shelton State Community College	PLANT FUNDS	CDW-G COMPUTER DIST.WAREHOUSE
2010	July, 2010	\$130.73	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	GENE LARY'S TROPHY SHOP
2010	July, 2010	\$952.66	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	ANIXTER
2010	July, 2010	\$492.56	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	ANIXTER
2010	July, 2010	\$60.24	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	ARCH WIRELESS
2010	July, 2010	\$45.00	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	July, 2010	\$525.25	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	July, 2010	\$178.15	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	July, 2010	\$248.80	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	July, 2010	\$368.42	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	July, 2010	\$484.40	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	July, 2010	\$170.01	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	July, 2010	\$307.49	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	July, 2010	\$5,130.33	7/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	CITY OF TUSCALOOSA
2010	July, 2010	\$131.87	7/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	TOWN OF COALING
2010	July, 2010	\$296.67	7/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	AT&T*
2010	July, 2010	\$500.00	7/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	ADVANCE BUS MACH
2010	July, 2010	\$85.20	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BECK FIRST AID & SAFETY, INC.
2010	July, 2010	\$1,180.00	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Strategic Placement Services, L.L.C.

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<u>iscal</u> ′ear	Acct Period	Amount	<u>Date</u>	Agency	Source	Payee
2010	July, 2010	\$129.59	7/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	OFFICE DEPOT
2010	July, 2010	\$125.78	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	July, 2010	\$14.37	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	July, 2010	\$44.55	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	POCKET NURSE
2010	July, 2010	\$181.40	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	POCKET NURSE
2010	July, 2010	\$35.36	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	July, 2010	\$65.15	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BECK FIRST AID & SAFETY, INC.
2010	July, 2010	\$89.20	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BECK FIRST AID & SAFETY, INC.
2010	July, 2010	\$24.80	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BECK FIRST AID & SAFETY, INC.
2010	July, 2010	\$116.60	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SOUTHERN LINC.
2010	July, 2010	\$927.00	7/15/2010	Shelton State Community College	PLANT FUNDS	METRO MECHANICAL
2010	July, 2010	\$1,254.40	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	METRO MECHANICAL
2010	July, 2010	\$360.00	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	ILEX FARMS
2010	July, 2010	\$9,269.18	7/8/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	DEPT OF IND RELATIONS, STATE OF ALABAMA
2010	July, 2010	\$653.90	7/8/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	RETIREMENT SYSTEMS OF ALABAMA
2010	July, 2010	\$2,256.00	7/8/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	RETIREMENT SYSTEMS OF ALABAMA
2010	July, 2010	\$383.62	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	July, 2010	\$1,618.21	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	July, 2010	\$412.50	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	July, 2010	\$464.37	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	July, 2010	\$280.00	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Apex Communications Inc
2010	July, 2010	\$499.00	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BERGWALL PRODUCTIONS INC.
2010	July, 2010	\$72.52	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	DELL MARKETING
2010	July, 2010	\$136.12	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BUFFALO ROCK CO./PEPSI
2010	July, 2010	\$28.00	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BUFFALO ROCK CO./PEPSI
2010	July, 2010	\$392.69	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE

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<u>Year</u>		· · · · · ·		1		
2010	July, 2010	\$22.99	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	July, 2010	\$40.00	7/8/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	COUNCIL FOR AL RESOURCE DEV(CARD
2010	July, 2010	\$190.75	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	July, 2010	\$1,187.21	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WASTE MANAGEMENT OF AL*
2010	July, 2010	\$58.91	7/15/2010	Shelton State Community College	PLANT FUNDS	CINTAS
2010	July, 2010	\$58.91	7/15/2010	Shelton State Community College	PLANT FUNDS	CINTAS
2010	July, 2010	\$58.91	7/15/2010	Shelton State Community College	PLANT FUNDS	CINTAS
2010	July, 2010	\$58.91	7/15/2010	Shelton State Community College	PLANT FUNDS	CINTAS
2010	July, 2010	\$58.91	7/15/2010	Shelton State Community College	PLANT FUNDS	CINTAS
2010	July, 2010	\$26.80	7/9/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BEHAVIORAL HEALTH SYSTEMS
2010	July, 2010	\$34.68	7/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	PUBLIX
2010	July, 2010	\$20.07	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	July, 2010	\$23.31	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CRYSTAL SPRINGS OF ALABAMA
2010	July, 2010	\$420.00	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CONSTANT CONTACT, INC.
2010	July, 2010	\$905.00	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	ACT
2010	July, 2010	\$185.75	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	American Technical Publishers, Inc.
2010	July, 2010	\$384.87	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	DELL MARKETING
2010	July, 2010	\$299.97	7/15/2010	Shelton State Community College	PLANT FUNDS	OFFICE DEPOT
2010	July, 2010	\$1,753.02	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	National Restaurant Assn.
2010	July, 2010	\$141.00	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	STRICKLAND PAPER CO
2010	July, 2010	\$205.14	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	July, 2010	\$84.60	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	STRICKLAND PAPER CO
2010	July, 2010	\$8.76	7/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	OFFICE DEPOT
2010	July, 2010	\$38.58	7/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	OFFICE DEPOT
2010	July, 2010	\$228.79	7/12/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AT & T / CINGULAR WIRELESS
2010	July, 2010	\$564.00	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	STRICKLAND PAPER CO

iscal	Acct Period	Amount	Date	Agency	Source	Payee
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2010	July, 2010	\$600.00	7/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	ACT
2010	July, 2010	\$759.51	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AL GAS CORP ****
2010	July, 2010	\$520.00	7/15/2010	Shelton State Community College	PLANT FUNDS	Elevator Maintenance and Repair
2010	July, 2010	\$171.75	7/15/2010	Shelton State Community College	PLANT FUNDS	SAFETY-KLEEN CORP
2010	July, 2010	\$63.95	7/15/2010	Shelton State Community College	PLANT FUNDS	SAFETY-KLEEN CORP
2010	July, 2010	\$2,770.80	7/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	STATE OF ALABAMA
2010	July, 2010	\$7.21	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	TUSC CO SALES TAX RETURN
2010	July, 2010	\$4.81	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CITY OF TUSC/DEPT OF REV
2010	July, 2010	\$99.98	7/13/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	HOBBY LOBBY
2010	July, 2010	\$350.00	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	TREVOR SPROWL
2010	July, 2010	\$1,600.00	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	James Brett Kimbrell
2010	July, 2010	\$220.00	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	J.R. Krebs
2010	July, 2010	\$100.00	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BRETT BOOTH
2010	July, 2010	\$400.00	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	James "Nick" Richardson
2010	July, 2010	\$400.00	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Douglas Frazier
2010	July, 2010	\$500.00	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	TUSCALOOSA LUNG & SLEEP CONSU.
2010	July, 2010	\$350.00	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CAMPBELL OLGETREE
2010	July, 2010	\$4,281.90	7/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	HOSPIRA WORLDWIDE INC.
2010	July, 2010	\$210.00	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Lance Wilson
2010	July, 2010	\$240.00	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ben Fox
2010	July, 2010	\$799.82	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	KENDALL ELECTRIC
2010	July, 2010	\$9,775.00	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LAMAR OUTDOOR ADVERTISING
2010	July, 2010	\$58.60	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	B & H PHOTO VIDEO
2010	July, 2010	\$146.00	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BAKER AND TAYLOR
2010	July, 2010	\$222.80	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	THE GALE GROUP
2010	July, 2010	\$435.60	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	THE GALE GROUP

<u>Financial D</u>	Disclosure for She	elton State Commu	nity College			
<u>Fiscal</u> Year	Acct Period	<u>Amount</u>	<u>Date</u>	Agency	Source	Payee
2010	July, 2010	\$540.00	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WTBC
2010	July, 2010	\$792.00	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WTBC
2010	July, 2010	\$260.00	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Adam Scott
2010	July, 2010	\$190.00	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	David Issacs
2010	July, 2010	\$6,850.20	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	DELL MARKETING
2010	July, 2010	\$5,906.04	7/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	July, 2010	\$398.00	7/13/2010	Shelton State Community College	CURRENT FUND RESTRICTED	U.S. DEPT OF EDUCATION
2010	July, 2010	\$3,291.98	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	FOLLETT HIGHER EDUCATION GROUP
2010	July, 2010	\$305.94	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	THE UNIVERSITY OF ALABAMA
2010	July, 2010	\$200.00	7/13/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	MOUNDVILLE ARCHAEOLOGICAL PARK
2010	July, 2010	\$244.14	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	July, 2010	\$16.50	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	THE UNIVERSITY OF ALABAMA
2010	July, 2010	\$90,279.40	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AL POWER CO ****
2010	July, 2010	\$51.16	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	UNITED PARCEL SERV
2010	July, 2010	\$186,250.00	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AL FIRE COLL & PERS STAND COMM
2010	July, 2010	\$42.00	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	THE UNIVERSITY OF ALABAMA
2010	July, 2010	\$42.00	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	THE UNIVERSITY OF ALABAMA
2010	July, 2010	\$42.00	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	THE UNIVERSITY OF ALABAMA
2010	July, 2010	\$42.00	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	THE UNIVERSITY OF ALABAMA
2010	July, 2010	\$42.00	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	THE UNIVERSITY OF ALABAMA
2010	July, 2010	\$35.00	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	THE UNIVERSITY OF ALABAMA
2010	July, 2010	\$25.00	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	THE UNIVERSITY OF ALABAMA
2010	July, 2010	\$25.00	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	THE UNIVERSITY OF ALABAMA
2010	July, 2010	\$507.15	7/13/2010	Shelton State Community College	CURRENT FUND RESTRICTED	U.S. DEPT OF EDUCATION
2010	July, 2010	\$2,684.51	7/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	CONTEMPORARY/MCGRAW-HILL
2010	July, 2010	\$59.00	7/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	PROLITERACY AMERICA

Financial D	isclosure for She	elton State Commu	nity College			
<u>Fiscal</u> <u>Year</u>	Acct Period	<u>Amount</u>	Date	Agency	Source	Payee
2010	July, 2010	\$100.00	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	DAN GLOVER
2010	July, 2010	\$300.00	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	MSC INDUSTRIAL SUPPLY COMPANY
2010	July, 2010	\$525.65	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	GULF STATES BTY SUP CO INC
2010	July, 2010	\$501.00	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	COUNCIL FOR HIGHER ED.ACCRED.
2010	July, 2010	\$42,360.00	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Digital Architecture
2010	July, 2010	\$656.75	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Magic City Plywood, Inc.
2010	July, 2010	\$590.00	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WTUG
2010	July, 2010	\$570.00	7/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	COUNCIL FOR RESOURCE DEV.
2010	July, 2010	\$1,314.99	7/13/2010	Shelton State Community College	AGENCY FUNDS	JEFFERSON STATE COMMUNITY COLLEGE
2010	July, 2010	\$18,784.89	7/14/2010	Shelton State Community College	CURRENT FUND RESTRICTED	SHELTON ST. UNRESTRICTED FUND
2010	July, 2010	\$6,584.83	7/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	TUSCALOOSA COUNTY COMMISSION
2010	July, 2010	\$429.64	7/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	CITY OF EUTAW*
2010	July, 2010	\$62.86	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CINTAS
2010	July, 2010	\$1,304.10	7/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	CITY OF ALICEVILLE*
2010	July, 2010	\$131.87	7/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	TOWN OF COALING
2010	July, 2010	\$1,064.63	7/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	CITY OF FAYETTE *
2010	July, 2010	\$1,154.89	7/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	CITY OF CARROLLTON*
2010	July, 2010	\$79.95	7/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	COMCAST CABLE
2010	July, 2010	\$7,134.80	7/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	WEST ALABAMA TRAFFIC SAFETY*
2010	July, 2010	\$204.98	7/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	PEARSON EDUCATION
2010	July, 2010	\$749.13	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	V.A. Agent Cashier
2010	July, 2010	\$990.00	7/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	V.A. Agent Cashier
2010	July, 2010	\$585.00	7/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CUSTOM EMBROIDRY SCREENPRINTING
2010	July, 2010	\$845.02	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	MAYER ELECT SUP
2010	July, 2010	\$220.00	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	GLIDDEN PROFESSIONAL PAINT CENTER
2010	July, 2010	(\$139.85)	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	GLIDDEN PROFESSIONAL PAINT CENTER

Financial D	Disclosure for She	elton State Commu	nity College			
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2010	July, 2010	\$256.80	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	MSC(MANHATTAN SUPPLY CORP.)
2010	July, 2010	\$170.00	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AL FIRE COLLEGE BOOKSTORE
2010	July, 2010	\$175.50	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	REXEL-SOUTHERN ELEC.CO.INC.
2010	July, 2010	\$68.97	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	July, 2010	\$9,544.85	7/14/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	HRD Associates, Inc.
2010	July, 2010	\$379.63	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	July, 2010	\$337.73	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	July, 2010	\$764.35	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	July, 2010	\$231.52	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	July, 2010	\$570.00	7/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	ACT
2010	July, 2010	\$2,079,694.26	7/14/2010	Shelton State Community College	CURRENT FUND RESTRICTED	SHELTON ST. UNRESTRICTED FUND
2010	July, 2010	\$141.00	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	STRICKLAND PAPER CO
2010	July, 2010	\$1,500.00	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AL.COM
2010	July, 2010	\$28.00	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	July, 2010	\$89.65	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	July, 2010	\$240.00	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EDUCATION TO GO
2010	July, 2010	\$99.90	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SOUTHERN LINC.
2010	July, 2010	\$90.00	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	RUMSEY ENVIRONMENTAL,LLC
2010	July, 2010	\$90.90	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	American Osment
2010	July, 2010	\$950.99	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OMNITRON ELECTRONICS
2010	July, 2010	\$94.75	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OMNITRON ELECTRONICS
2010	July, 2010	\$13.80	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OMNITRON ELECTRONICS
2010	July, 2010	\$349.30	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	THE TUSCALOOSA NEWS
2010	July, 2010	\$339.50	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	THE TUSCALOOSA NEWS
2010	July, 2010	\$276.38	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	THE BIRMINGHAM NEWS
2010	July, 2010	\$239.53	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	THE BIRMINGHAM NEWS

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2010	July, 2010	\$1,369.50	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	V.A. Agent Cashier
2010	July, 2010	\$27.80	7/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	FOLLETT HIGHER EDUCATION GROUP
2010	July, 2010	\$296.70	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	ATLANTA DWTN-CENTENNIAL PARK
2010	July, 2010	\$675.00	7/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	NOEL-LEVITZ
2010	July, 2010	\$157.66	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LOWE'S
2010	July, 2010	\$28.20	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	STRICKLAND PAPER CO
2010	July, 2010	\$49.97	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LOWE'S
2010	July, 2010	\$338.40	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	STRICKLAND PAPER CO
2010	July, 2010	\$199.48	7/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	July, 2010	\$3,429.30	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	THE UNIVERSITY OF ALABAMA
2010	July, 2010	\$48.07	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	July, 2010	\$26.99	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	July, 2010	\$99.00	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Contact Network dba InLine
2010	July, 2010	\$120.28	7/19/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BIG JOHN'S BARBECUE
2010	July, 2010	\$500.00	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WTUG
2010	July, 2010	\$100.00	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WTUG
2010	July, 2010	\$915.06	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LEARNING EXPERIENCE
2010	July, 2010	\$1,017.75	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Strategic Placement Services, L.L.C.
2010	July, 2010	\$728.46	7/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	TOWN OF BERRY *
2010	July, 2010	\$16.12	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	July, 2010	\$42.20	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	July, 2010	\$20.18	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	July, 2010	\$253.75	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WEST SANITATION SERVICE INC.
2010	July, 2010	\$54.20	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	American Osment
2010	July, 2010	\$135.00	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LELAND HOLLIS*
2010	July, 2010	(\$139.00)	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LOWE'S

Financial D	Disclosure for She	elton State Commu	nity College			
<u>Fiscal</u> <u>Year</u>	Acct Period	<u>Amount</u>	<u>Date</u>	Agency	Source	Payee
2010	July, 2010	\$350.12	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LOWE'S
2010	July, 2010	\$2,100.00	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CHRISTA GRIZZLE SANFORD
2010	July, 2010	\$422.07	7/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	OFFICE DEPOT
2010	July, 2010	\$2,287.08	7/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	Houghton Mifflin Harcourt
2010	July, 2010	\$413.44	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	REXEL-SOUTHERN ELEC.CO.INC.
2010	July, 2010	\$751.52	7/19/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Hilton Garden Inn
2010	July, 2010	\$968.00	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	FRIDAY OIL CO
2010	July, 2010	\$89.14	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AUTOMOTIVE SPECIALIST
2010	July, 2010	\$69.95	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AUTOMOTIVE SPECIALIST
2010	July, 2010	\$159.99	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AUTOMOTIVE SPECIALIST
2010	July, 2010	\$69.95	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AUTOMOTIVE SPECIALIST
2010	July, 2010	\$463.90	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	PARK SUPPLY OF TUSCALOOSA, INC
2010	July, 2010	\$850.00	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	ACT
2010	July, 2010	\$15,780.00	7/20/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	DCH Employee Assistance Program
2010	July, 2010	\$53.52	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AL POWER CO ****
2010	July, 2010	\$2,250.00	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	ALABAMA PACT
2010	July, 2010	\$660.00	7/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	NORTHPORT AUTO SUPPLY
2010	July, 2010	\$299.29	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	TARGET SUPER CENTER
2010	July, 2010	\$50.38	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	POWER & RUBBER SUPPLY
2010	July, 2010	\$5,000.10	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	THE TUSCALOOSA NEWS
2010	July, 2010	\$128.24	7/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	OFFICE DEPOT
2010	July, 2010	\$140.27	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	July, 2010	\$337.73	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	July, 2010	\$53,500.00	7/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	BLACKBOARD INC.
2010	July, 2010	(\$109.40)	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	July, 2010	\$9.78	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION

Fiscal	Acct Period	Amount	Date	Agency	Source	Payee
Year	<u></u>		2 4.10			· <u>······</u>
2010	July, 2010	\$363.92	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	July, 2010	\$14,606.69	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	THE UNIVERSITY OF WEST ALABAMA
2010	July, 2010	\$84.19	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	July, 2010	\$262.75	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AUTO-CHLOR SYSTEM
2010	July, 2010	\$20,920.00	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AL FIRE COLL & PERS STAND COMM
2010	July, 2010	\$2,697.58	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AVAYA COMMUNICATION
2010	July, 2010	\$287.35	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	UNIFIRST CORPORATION
2010	July, 2010	\$800.00	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	TREESMITH ENVIROMENTAL SERV. (TES
2010	July, 2010	\$1,950.00	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Edward R. Vaughn
2010	July, 2010	\$164.37	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SOUTHLAND INTL. TRUCKS INC.
2010	July, 2010	\$22.00	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	ALABAMA BOLT & SUPPLY
2010	July, 2010	\$175.00	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Poppy's/D & H Food Group
2010	July, 2010	\$89.90	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	FLINN SCIENTIFIC
2010	July, 2010	\$915.76	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	July, 2010	\$139.80	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	FOLLETT HIGHER EDUCATION GROUP
2010	July, 2010	\$640.00	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Department of Postsecondary Education
2010	July, 2010	\$51.48	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	GRAINGER
2010	July, 2010	\$102.96	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	GRAINGER
2010	July, 2010	\$157.40	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	GRAINGER
2010	July, 2010	\$50.17	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SIGMA-ALDRICH
2010	July, 2010	\$71.56	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SIGMA-ALDRICH
2010	July, 2010	\$147.43	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SIGMA-ALDRICH
2010	July, 2010	\$319.00	7/21/2010	Shelton State Community College	CURRENT FUND RESTRICTED	DEPT OF POSTSECONDARY EDUCATIO
2010	July, 2010	\$1,251.55	7/21/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	V.A. Agent Cashier
2010	July, 2010	\$759.30	7/21/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	V.A. Agent Cashier
2010	July, 2010	\$64.00	7/21/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SOUTH MARK DESIGN

<u>scal</u> ear	Acct Period	<u>Amount</u>	<u>Date</u>	Agency	Source	Payee
2010	July, 2010	\$39.28	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	UNITED PARCEL SERV
2010	July, 2010	\$126.42	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CABELA'S INC.
2010	July, 2010	\$299.23	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	MSC(MANHATTAN SUPPLY CORP.)
2010	July, 2010	\$193.51	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G COMPUTER DIST.WAREHOUSI
2010	July, 2010	\$3.59	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	July, 2010	\$237.63	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	July, 2010	\$150.00	7/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	ACT
2010	July, 2010	\$515.41	7/22/2010	Shelton State Community College	CURRENT FUND RESTRICTED	ABC SUPPLY COMPANY
2010	July, 2010	\$95.00	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	METRO MECHANICAL
2010	July, 2010	\$1,586.71	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	VARSITY SPIRIT FASHIONS
2010	July, 2010	\$1,188.00	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	PITNEY BOWES
2010	July, 2010	\$28.20	7/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	STRICKLAND PAPER CO
2010	July, 2010	\$7,133.50	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	HRD Associates, Inc.
2010	July, 2010	\$3,500.00	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	FIORELLA & ASSOCIATION
2010	July, 2010	\$151.62	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	FOLLETT HIGHER EDUCATION GROUP
2010	July, 2010	\$588.50	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	PARK SUPPLY OF TUSCALOOSA, INC
2010	July, 2010	\$71.08	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	July, 2010	\$7.15	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	July, 2010	\$70.77	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	July, 2010	\$1,459.60	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	JOSTEN'S DIPLOMA DIV
2010	July, 2010	\$81.79	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LIDDY'S OFFICE PRODUCTS, INC.
2010	July, 2010	\$26.92	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LOWE'S
2010	July, 2010	(\$3.48)	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LOWE'S
2010	July, 2010	\$128.70	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SIGN PRO OF TUSC.L.L.C
2010	July, 2010	\$177.00	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	STOP HEART ATTACK.COM
2010	July, 2010	\$385.25	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT

cal	Acct Period	<u>Amount</u>	Date	Agency	Source	Payee
<u>ear</u> 2010	July, 2010	\$6.23	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	July, 2010	\$567.00	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	July, 2010	\$643.50	7/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	AMERICAN BOOK COMPANY
2010	July, 2010	\$9.51	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LOWE'S
2010	July, 2010	\$5,200.00	7/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	LAMAR OUTDOOR ADVERTISING
2010	July, 2010 July, 2010	\$3,200.00	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AWARD COMPANY OF AMERICA
2010	July, 2010 July, 2010	\$243.78	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	
	-					Strategic Placement Services, L.L.C.
2010	July, 2010	\$175.00	7/30/2010	Shelton State Community College		
2010	July, 2010	\$612.80	7/30/2010	Shelton State Community College	PLANT FUNDS	
2010	July, 2010	\$43,582.00	7/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	TRAINING CONSULTANTS, INC.
2010	July, 2010	\$92.00	7/30/2010	Shelton State Community College		JACKSON SECURITY SERVICE
2010	July, 2010	(\$60.50)	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	FRIDAY OIL CO
2010	July, 2010	\$100.00	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	KACI BLACKWELL
2010	July, 2010	\$100.00	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AMANDA DAILEY
2010	July, 2010	\$100.00	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	MALLORY FAIR
2010	July, 2010	\$450.00	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tara Leigh Fair
2010	July, 2010	\$150.00	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Shelby Goff
2010	July, 2010	\$100.00	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SHELBY GRAHAM
2010	July, 2010	\$100.00	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	JORDAN JOLY
2010	July, 2010	\$75.00	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	KAYLA KELOSKY
2010	July, 2010	\$75.00	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	STEPHANIE OWENBY
2010	July, 2010	\$100.00	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	HANNAH PENDLEY
2010	July, 2010	\$75.00	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	JAZMIN SANTIAGO
2010	July, 2010	\$75.00	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	MOLLY WASHINGTON
2010	July, 2010	\$75.00	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	COURTNEY WILSON
2010	July, 2010	\$220.00	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Lance Wilson

Financial D	isclosure for She	elton State Commu	nity College			
<u>Fiscal</u> <u>Year</u>	Acct Period	<u>Amount</u>	<u>Date</u>	Agency	Source	Payee
2010	July, 2010	\$300.00	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Douglas Frazier
2010	July, 2010	\$320.00	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	James "Nick" Richardson
2010	July, 2010	\$250.00	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CAMPBELL OLGETREE
2010	July, 2010	\$180.00	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ben Fox
2010	July, 2010	\$350.00	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	TREVOR SPROWL
2010	July, 2010	\$1,600.00	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	James Brett Kimbrell
2010	July, 2010	\$110.00	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	STEVEN GLASGOW
2010	July, 2010	\$220.00	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	ADAM TENNYSON
2010	July, 2010	\$220.00	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Trent Lucas
2010	July, 2010	\$220.00	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	J.R. Krebs
2010	July, 2010	\$60.00	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	COREY MCGINNIS
2010	July, 2010	\$240.00	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BLAKE BILLINGS
2010	July, 2010	\$220.00	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BRYANT WILSON
2010	July, 2010	\$195.27	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BOBBY SPROWL
2010	July, 2010	\$38,668.75	7/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	Computer Technology Solutions, Inc.
2010	July, 2010	\$1,200.00	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	JOEL RUFUS KING,JR.
2010	July, 2010	\$46.10	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	FOOD WORLD #247
2010	July, 2010	\$387.00	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	July, 2010	\$1,470.64	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	July, 2010	\$265.10	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	July, 2010	\$64.28	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	July, 2010	\$39.72	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	July, 2010	\$16.07	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	July, 2010	\$500.00	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	KIDS LIFE MAGAZINE
2010	July, 2010	\$528.09	7/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	WOOD FRUITTICHER
2010	July, 2010	\$145.12	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE

Financial D	Disclosure for She	elton State Commu	nity College			
<u>Fiscal</u> <u>Year</u>	Acct Period	<u>Amount</u>	<u>Date</u>	Agency	Source	Payee
2010	July, 2010	\$2,770.16	7/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WRIGHT EXPRESS
2010	July, 2010	\$203.28	7/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	July, 2010	\$140.00	7/30/2010	Shelton State Community College	PLANT FUNDS	Knox Pest Control, Inc.
2010	July, 2010	\$3,600.00	7/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	REBECCA HARVARD
2010	July, 2010	\$100.00	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	KACI BLACKWELL
2010	July, 2010	\$100.00	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AMANDA DAILEY
2010	July, 2010	\$100.00	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	MALLORY FAIR
2010	July, 2010	\$450.00	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tara Leigh Fair
2010	July, 2010	\$100.00	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	MADISON FULLER
2010	July, 2010	\$75.00	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Shelby Goff
2010	July, 2010	\$75.00	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	KAYLA KELOSKY
2010	July, 2010	\$50.00	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	STEPHANIE OWENBY
2010	July, 2010	\$100.00	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	HANNAH PENDLEY
2010	July, 2010	\$75.00	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	JAZMIN SANTIAGO
2010	July, 2010	\$100.00	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Lindsey Skinner
2010	July, 2010	\$75.00	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	MOLLY WASHINGTON
2010	July, 2010	\$1,900.00	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	James Brett Kimbrell
2010	July, 2010	\$375.00	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	TREVOR SPROWL
2010	July, 2010	\$190.00	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Lance Wilson
2010	July, 2010	\$240.00	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ben Fox
2010	July, 2010	\$400.00	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CAMPBELL OLGETREE
2010	July, 2010	\$320.00	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Douglas Frazier
2010	July, 2010	\$140.00	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Trent Lucas
2010	July, 2010	\$220.00	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BRYANT WILSON
2010	July, 2010	\$275.00	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BLAKE BILLINGS
2010	July, 2010	\$80.00	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	COREY MCGINNIS

<u>scal</u> ear	Acct Period	<u>Amount</u>	<u>Date</u>	Agency	Source	Payee
2010	July, 2010	\$140.00	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	JON McKINNEY
2010	July, 2010	\$275.00	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	DUSTIN EARL COLBURN
2010	July, 2010	\$74.80	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	NORTHPORT ELECTRICAL SUPPLY
2010	July, 2010	\$195.00	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	HUGHES & MULLENIX HEATING
2010	July, 2010	\$1,728.39	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	FOLLETT HIGHER EDUCATION GROUP
2010	July, 2010	\$5,928.00	7/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	AHO ARCHITECTS, LLC
2010	July, 2010	\$4,046.76	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	HUNT REFINING COMPANY
2010	July, 2010	\$175.74	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SAM'S CLUB DIRECT
2010	July, 2010	\$1,400.00	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	FITNESS ZONE
2010	July, 2010	\$1,055.70	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Medical Sources
2010	July, 2010	\$201.71	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LOWE'S
2010	July, 2010	\$846.00	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	STRICKLAND PAPER CO
2010	July, 2010	\$4,000.00	7/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	Innovative Interfaces, Inc.
2010	July, 2010	\$85.92	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EMERY PRATT COMPANY
2010	July, 2010	\$70.97	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EMERY PRATT COMPANY
2010	July, 2010	\$239.19	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EMERY PRATT COMPANY
2010	July, 2010	\$297.76	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EMERY PRATT COMPANY
2010	July, 2010	\$1,947.17	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EMERY PRATT COMPANY
2010	July, 2010	\$70.92	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EMERY PRATT COMPANY
2010	July, 2010	\$1,667.12	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EMERY PRATT COMPANY
2010	July, 2010	\$386.20	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	July, 2010	\$337.73	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	July, 2010	\$299.93	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	July, 2010	\$556.61	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SOUTHERN LINC.
2010	July, 2010	\$54.90	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	July, 2010	\$84.48	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION

iscal	Acct Period	Amount	Date	Agency	Source	Payee
<u>'ear</u>						
2010	July, 2010	\$81.25	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	July, 2010	\$477.27	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	July, 2010	\$477.87	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	July, 2010	\$393.84	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	July, 2010	\$1,079.96	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	NUVOX
2010	July, 2010	\$540.00	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	ALABAMA PACT
2010	July, 2010	\$568.92	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	July, 2010	\$70.00	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	IDMS-ACCOUNT ABILITY
2010	July, 2010	\$455.56	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	ARMSTRONG MEDICAL IND., INC.
2010	July, 2010	\$91.44	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SENSES @ BEAUTY GALLERY
2010	July, 2010	\$1,180.00	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Strategic Placement Services, L.L.C.
2010	July, 2010	\$146.67	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SENSES @ BEAUTY GALLERY
2010	July, 2010	\$104.69	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	POWER & RUBBER SUPPLY
2010	July, 2010	\$130.18	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	MUZAK OF BIRMINGHAM, FORMERLY SOUNDCOM, LLC
2010	July, 2010	\$884.46	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	MCFEELY'S
2010	July, 2010	\$230.05	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	MCFEELY'S
2010	July, 2010	\$108.05	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	MCFEELY'S
2010	July, 2010	\$570.95	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	MCFEELY'S
2010	July, 2010	\$67.73	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	July, 2010	\$67.73	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	July, 2010	\$1,182,539.15	7/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SHELTON STATE PAYROLL ACCOUNT
2010	July, 2010	\$322.02	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	HALE COUNTY SMALL CLAIMS COURT
2010	July, 2010	\$50.00	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CIRCUIT COURT CLERK - CS
2010	July, 2010	\$136.00	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CHAPTER 13 TRUSTEE
2010	July, 2010	\$24,647.36	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CADENCE BANK
2010	July, 2010	\$105,388.72	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CADENCE BANK

	Disclosure for She					
<u>iscal</u> ear	Acct Period	<u>Amount</u>	<u>Date</u>	Agency	Source	Payee
2010	July, 2010	\$77,224.61	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	TEACHERS RETIREMENT SYSTEM
2010	July, 2010	\$119.64	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	TEACHERS RETIREMENT SYSTEM
2010	July, 2010	\$188,310.00	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CADENCE BANK
2010	July, 2010	\$56.31	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AEA-FACULTY
2010	July, 2010	\$196.64	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AMERICAN FAMILY LIFE
2010	July, 2010	\$908.38	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AMERICAN FAMILY LIFE
2010	July, 2010	\$154.73	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AMERICAN HERITAGE LIFE
2010	July, 2010	\$17.00	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Washington National Insurance Company
2010	July, 2010	\$1,993.62	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AEA-SUPPORT STAFF
2010	July, 2010	\$220.00	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AMERICAN GENERAL
2010	July, 2010	\$892.00	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	C.DAVID COTTINGHAM
2010	July, 2010	\$280.04	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LIBERTY NATIONAL LIFE INSURANCE COMPANY
2010	July, 2010	\$45.18	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LIBERTY NATIONAL LIFE INSURANCE COMPANY
2010	July, 2010	\$34,628.07	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	RETIREMENT SYSTEMS OF ALABAMA
2010	July, 2010	\$1,350.00	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BANK OF MOUNDVILLE
2010	July, 2010	\$50.00	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	FIRST INVESTORS CORP.
2010	July, 2010	\$25,902.77	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	PEIRAF (RSA-1) ANNUITY
2010	July, 2010	\$1,250.00	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	VALIC
2010	July, 2010	\$250.00	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	VALIC
2010	July, 2010	\$537.16	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	UNITED WAY OF TUSCALOOSA
2010	July, 2010	\$36,840.00	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	TUSCALOOSA TEACHERS CREDIT UNI
2010	July, 2010	\$62,249.77	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	ALABAMA INCOME TAX DIVISION
2010	July, 2010	\$370.43	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	STATE OF ALABAMA DEPT OF REV
2010	July, 2010	\$315.00	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SHELTON ST. UNRESTRICTED FUND
2010	July, 2010	\$5.00	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SHELTON STATE FOUNDATION

<u>scal</u>	Acct Period	<u>Amount</u>	<u>Date</u>	Agency	Source	<u>Payee</u>
<u>ear</u>		,				
2010	July, 2010	\$292.58	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	UNITED STATES TREASURY
2010	July, 2010	\$50.00	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EDUCATOR BENEFITS CORP.
2010	July, 2010	\$300.00	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EDUCATOR BENEFITS CORP.
2010	July, 2010	\$2,400.00	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EDUCATOR BENEFITS CORP.
2010	July, 2010	\$2,150.00	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EDUCATOR BENEFITS CORP.
2010	July, 2010	\$2,400.81	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EDUCATOR BENEFITS CORP.
2010	July, 2010	\$9.60	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EDUCATOR BENEFITS CORP.
2010	July, 2010	\$297.23	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EDUCATOR BENEFITS CORP.
2010	July, 2010	\$257.47	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EDUCATOR BENEFITS CORP.
2010	July, 2010	\$56.95	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EDUCATOR BENEFITS CORP.
2010	July, 2010	\$370.44	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EDUCATOR BENEFITS CORP.
2010	July, 2010	\$304.37	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EDUCATOR BENEFITS CORP.
2010	July, 2010	\$207.92	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	THEATRE TUSCALOOSA-TICKETS
2010	July, 2010	\$422.00	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	STATE OF AL, CHILD SUPPORT
2010	July, 2010	\$383.80	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AMERICAN GENERAL FINANCIAL
2010	July, 2010	\$41.07	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AMERICAN GENERAL FINANCIAL
2010	July, 2010	\$21,673.46	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CADENCE BANK
2010	July, 2010	\$2,973.90	7/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	CADENCE BANK
2010	July, 2010	\$92,672.95	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CADENCE BANK
2010	July, 2010	\$12,715.77	7/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	CADENCE BANK
2010	July, 2010	\$179,520.16	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	TEACHERS RETIREMENT SYSTEM
2010	July, 2010	\$13,695.56	7/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	TEACHERS RETIREMENT SYSTEM
2010	July, 2010	\$249.45	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	TEACHERS RETIREMENT SYSTEM
2010	July, 2010	\$226,728.00	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	RETIREMENT SYSTEMS OF ALABAMA
2010	July, 2010	\$12,972.00	7/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	RETIREMENT SYSTEMS OF ALABAMA
2010	July, 2010	\$150.43	7/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	AT&T MOBILITY

iscal	Acct Period	Amount	Date	Agency	Source	Payee
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2010	July, 2010	\$6,225.69	7/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	WEST ALABAMA TRAFFIC SAFETY*
2010	July, 2010	\$87.91	7/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	TOWN OF COALING
2010	July, 2010	\$613.60	7/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	HALE COUNTY COMMISSION
2010	July, 2010	\$1,460.91	7/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	GREENE COUNTY COMMISSION*
2010	July, 2010	\$893.97	7/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	OFFICE DEPOT
2010	July, 2010	\$680.00	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WALTON'S
2010	July, 2010	\$220.00	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WALTON'S
2010	July, 2010	\$499.00	7/30/2010	Shelton State Community College	PLANT FUNDS	JACKSON SECURITY SERVICE
2010	July, 2010	\$151.37	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CENCO
2010	July, 2010	\$101.92	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	July, 2010	\$117.23	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LOWE'S
2010	July, 2010	\$375.10	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	American Osment
2010	July, 2010	\$161.82	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	July, 2010	\$690.00	7/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	NACAC
2010	July, 2010	\$196.50	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	THE UNIVERSITY OF ALABAMA
2010	July, 2010	\$90.78	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SAM'S CLUB
2010	July, 2010	\$102.56	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SAM'S CLUB
2010	July, 2010	\$611.60	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	TIECO
2010	July, 2010	\$145.44	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AMERICAN-OSMENT
2010	July, 2010	\$253.62	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	TUSCALOOSA TRACTOR & EQUIP.
2010	July, 2010	\$836.00	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ultimate Sack
2010	July, 2010	\$3,021.00	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	B & H PHOTO VIDEO
2010	July, 2010	\$1,989.29	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	July, 2010	\$30.00	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Public Relations Council of Alabama
2010	July, 2010	\$552.50	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CENTRAL SUP CO INC
2010	July, 2010	\$66.09	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	MSC(MANHATTAN SUPPLY CORP.)

Financial D	isclosure for She	elton State Commu	nity College			
<u>Fiscal</u> <u>Year</u>	Acct Period	<u>Amount</u>	<u>Date</u>	Agency	Source	Payee
2010	July, 2010	\$1,820.00	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	3M LIBRARY SYSTEMS
2010	July, 2010	\$204.50	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	MIDWEST LIBRARY SERVICE
2010	July, 2010	\$921.00	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Poppy's/D & H Food Group
2010	July, 2010	\$210.00	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Poppy's/D & H Food Group
2010	July, 2010	\$16,146.00	7/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	July, 2010	\$937.50	7/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	CORNERSTONE FULL GOSPEL BAPTIST CHURCH
2010	July, 2010	\$375.00	7/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	PROJECT BETH-EL
2010	July, 2010	\$270.83	7/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	BAILEY TABERNACLE C.M.E. CHURCH YOUTH PROGRAM
2010	July, 2010	\$270.83	7/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	TRINITY MISSIONARY BAPTIST CHURCH YOUTH PROGRAM
2010	July, 2010	\$750.00	7/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	A FEW UNITED MEN
2010	July, 2010	\$114.13	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	THE LILLY COMPANY
2010	July, 2010	\$495.00	7/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	CCC INFORMATION SERVICES INC.
2010	July, 2010	\$8.00	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	July, 2010	\$20.95	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LIDDY'S OFFICE PRODUCTS, INC.
2010	July, 2010	\$57.09	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SAM'S CLUB
2010	July, 2010	\$24.92	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	July, 2010	\$245.52	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AVAYA COMMUNICATION
2010	July, 2010	\$439.00	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	American Osment
2010	July, 2010	\$8.04	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	July, 2010	\$24.92	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	July, 2010	\$40.00	7/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	NORTHPORT AUTO SUPPLY
2010	July, 2010	\$67,222.95	7/29/2010	Shelton State Community College	CURRENT FUND RESTRICTED	SHELTON ST. UNRESTRICTED FUND
2010	July, 2010	\$375.00	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Laura Sewell
2010	July, 2010	\$825.00	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Reagen Aycock
2010	July, 2010	\$1,425.00	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Felicia Dunn

Financial D	isclosure for She	elton State Commu	nity College			
<u>Fiscal</u> Year	Acct Period	<u>Amount</u>	<u>Date</u>	Agency	Source	Payee
2010	July, 2010	\$975.00	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BRIAN SULLIVAN
2010	July, 2010	\$2,250.00	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Darlene Tucker
2010	July, 2010	\$341.66	7/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	BAILEY TABERNACLE C.M.E. CHURCH YOUTH PROGRAM
2010	July, 2010	\$683.40	7/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	BAILEY TABERNACLE C.M.E. CHURCH YOUTH PROGRAM
2010	July, 2010	\$335.68	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	MCFEELY'S
2010	July, 2010	\$1,804.93	7/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	D & D PRODUCTS
2010	July, 2010	\$403.04	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	MEDCO
2010	July, 2010	\$27.72	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	July, 2010	\$99.66	7/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	OFFICE DEPOT
2010	July, 2010	\$121.98	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	FLINN SCIENTIFIC
2010	July, 2010	\$265.79	7/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	OFFICE DEPOT
2010	July, 2010	\$269.99	7/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	OFFICE DEPOT
2010	July, 2010	\$265.79	7/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	OFFICE DEPOT
2010	July, 2010	\$265.79	7/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	OFFICE DEPOT
2010	July, 2010	\$58.91	7/30/2010	Shelton State Community College	PLANT FUNDS	CINTAS
2010	July, 2010	\$58.91	7/30/2010	Shelton State Community College	PLANT FUNDS	CINTAS
2010	July, 2010	\$58.91	7/30/2010	Shelton State Community College	PLANT FUNDS	CINTAS
2010	July, 2010	\$58.91	7/30/2010	Shelton State Community College	PLANT FUNDS	CINTAS
2010	July, 2010	\$6,223.73	7/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	L. WIGGINS, INC.
2010	July, 2010	\$7,822.29	7/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	L. WIGGINS, INC.
2010	July, 2010	\$865.16	7/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	TOWN OF LAKE VIEW
2010	July, 2010	\$32.70	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	UNITED PARCEL SERV
2010	July, 2010	\$1,050.00	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	RON CHASON FOREHAND
2010	July, 2010	\$1,500.00	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Danielle Klink
2010	July, 2010	\$1,187.21	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WASTE MANAGEMENT OF AL*

Financial D	isclosure for She	elton State Commu	nity College			
Fiscal Year	Acct Period	<u>Amount</u>	<u>Date</u>	Agency	Source	Payee
2010	July, 2010	\$349.74	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CITY OF TUSCALOOSA
2010	July, 2010	\$79.76	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CITY OF TUSCALOOSA
2010	July, 2010	\$18.99	7/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CITY OF TUSCALOOSA
2010	August, 2010	\$5,640.00	8/2/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	RETIREMENT SYSTEMS OF ALABAMA
2010	August, 2010	\$970.14	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AT&T
2010	August, 2010	\$1,820.00	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Edward R. Vaughn
2010	August, 2010	\$975.00	8/16/2010	Shelton State Community College	CURRENT FUND RESTRICTED	MOTOR-ALLDATA PUBLICATIONS
2010	August, 2010	\$841.36	8/16/2010	Shelton State Community College	CURRENT FUND RESTRICTED	WITTICHEN SUP CO
2010	August, 2010	\$317.38	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WITTICHEN SUP CO
2010	August, 2010	\$25.77	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WITTICHEN SUP CO
2010	August, 2010	\$595.00	8/16/2010	Shelton State Community College	CURRENT FUND RESTRICTED	ANTHONY WRIGHT COMPANY
2010	August, 2010	\$280.00	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BUTCH WILSON SPORTING GOODS
2010	August, 2010	\$872.10	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Medical Sources
2010	August, 2010	\$750.00	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	PROMOTIONAL CONCEPTS
2010	August, 2010	\$218.67	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	August, 2010	\$89.70	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	American Osment
2010	August, 2010	\$720.00	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	METRO STORAGE/TRAILER
2010	August, 2010	\$1,746.75	8/16/2010	Shelton State Community College	PLANT FUNDS	SIMPLEX TIME RECORDER CO.*
2010	August, 2010	\$343.30	8/16/2010	Shelton State Community College	PLANT FUNDS	SOUTHWEST WATER COMPANY
2010	August, 2010	\$24.25	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	TARGET SUPER CENTER
2010	August, 2010	\$300.00	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Julie Sittason
2010	August, 2010	\$18,300.00	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Accelerated Improvement Mentoring, Inc.
2010	August, 2010	\$383.46	8/16/2010	Shelton State Community College	CURRENT FUND RESTRICTED	OXFORD UNIVERSITY PRESS
2010	August, 2010	\$282.00	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	STRICKLAND PAPER CO
2010	August, 2010	\$105.85	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SINGLEY SMALL ENG & EQUIP

inancial D	isclosure for She	elton State Commu	nity College			
<u>iscal</u> <u>′ear</u>	Acct Period	<u>Amount</u>	<u>Date</u>	Agency	Source	Payee
2010	August, 2010	\$1,617.59	8/16/2010	Shelton State Community College	CURRENT FUND RESTRICTED	CONTEMPORARY/MCGRAW-HILL
2010	August, 2010	\$205.06	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WITTICHEN SUP CO
2010	August, 2010	\$158.34	8/16/2010	Shelton State Community College	PLANT FUNDS	SIMPLEX TIME RECORDER CO.*
2010	August, 2010	\$224.72	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WITTICHEN SUP CO
2010	August, 2010	(\$194.34)	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WITTICHEN SUP CO
2010	August, 2010	\$239.53	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WITTICHEN SUP CO
2010	August, 2010	\$575.00	8/4/2010	Shelton State Community College	AGENCY FUNDS	UNIVERSITY DOWNS
2010	August, 2010	\$99.90	8/4/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	ACADEMY SPORTS & OUTDOORS
2010	August, 2010	\$407.00	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Marsh U.S. Consumer
2010	August, 2010	\$99.72	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SOUTHERN LINC.
2010	August, 2010	\$214.57	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BUFFALO ROCK CO./PEPSI
2010	August, 2010	\$26.03	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BUFFALO ROCK CO./PEPSI
2010	August, 2010	\$138.84	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	August, 2010	\$474.40	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Korney Board Aids
2010	August, 2010	\$437.68	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LOWE'S
2010	August, 2010	\$199.00	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LOWE'S
2010	August, 2010	\$168.90	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SUPER SPORTS INC.
2010	August, 2010	\$101.85	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SUPER SPORTS INC.
2010	August, 2010	\$253.80	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	STRICKLAND PAPER CO
2010	August, 2010	\$1,012.00	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BUTCH WILSON SPORTING GOODS
2010	August, 2010	\$564.00	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	STRICKLAND PAPER CO
2010	August, 2010	\$66.95	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	GULF STATES BTY SUP CO INC
2010	August, 2010	\$9,995.75	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	PERRY LOVELY
2010	August, 2010	\$359.92	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	August, 2010	\$320.08	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	August, 2010	\$25.77	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT

		elton State Commu			-	
i <u>scal</u> ear	Acct Period	<u>Amount</u>	<u>Date</u>	Agency	Source	Payee
2010	August, 2010	\$6.52	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	August, 2010	\$36.18	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	August, 2010	\$466.52	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	August, 2010	\$307.49	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	August, 2010	\$299.93	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	August, 2010	\$337.73	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	August, 2010	\$122.26	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	August, 2010	\$337.73	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	August, 2010	\$337.73	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	August, 2010	\$170.01	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	August, 2010	\$596.12	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	August, 2010	\$363.92	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	August, 2010	\$338.18	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	August, 2010	\$4,475.00	8/16/2010	Shelton State Community College	PLANT FUNDS	SUR-LINE TURF INC.
2010	August, 2010	\$425.00	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AL FIRE COLL & PERS STAND COMM
2010	August, 2010	\$2,589.00	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	V.A. Agent Cashier
2010	August, 2010	\$77.75	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LOWE'S
2010	August, 2010	\$265.50	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Strategic Placement Services, L.L.C.
2010	August, 2010	\$410.00	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SECURITY STORAGE
2010	August, 2010	\$4.99	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CHARTER COMMUNICATIONS
2010	August, 2010	\$53.26	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	MIDWEST LIBRARY SERVICE
2010	August, 2010	\$517.72	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	MIDWEST LIBRARY SERVICE
2010	August, 2010	\$123.62	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	MIDWEST LIBRARY SERVICE
2010	August, 2010	\$216.53	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	MIDWEST LIBRARY SERVICE
2010	August, 2010	\$307.74	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	MIDWEST LIBRARY SERVICE
2010	August, 2010	\$88.92	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	MIDWEST LIBRARY SERVICE

Financial D	isclosure for She	elton State Commu	nity College			
- <u>iscal</u> <u>⁄ear</u>	Acct Period	<u>Amount</u>	<u>Date</u>	Agency	Source	Payee
2010	August, 2010	\$12.36	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LOWE'S
2010	August, 2010	\$49.22	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LOWE'S
2010	August, 2010	\$47.05	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LOWE'S
2010	August, 2010	\$52.97	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EMERY PRATT COMPANY
2010	August, 2010	\$18.03	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EMERY PRATT COMPANY
2010	August, 2010	\$135.12	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EMERY PRATT COMPANY
2010	August, 2010	\$80.78	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EMERY PRATT COMPANY
2010	August, 2010	\$138.47	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EMERY PRATT COMPANY
2010	August, 2010	\$26.80	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EMERY PRATT COMPANY
2010	August, 2010	\$41.53	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EMERY PRATT COMPANY
2010	August, 2010	\$287.57	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EMERY PRATT COMPANY
2010	August, 2010	\$416.34	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EMERY PRATT COMPANY
2010	August, 2010	\$178.12	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EMERY PRATT COMPANY
2010	August, 2010	\$7.48	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	August, 2010	\$81.71	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	August, 2010	\$36.18	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	August, 2010	\$135.32	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	PUBLIX
2010	August, 2010	\$104.83	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	PUBLIX
2010	August, 2010	\$119.68	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	PUBLIX
2010	August, 2010	\$76.91	8/16/2010	Shelton State Community College	CURRENT FUND RESTRICTED	PUBLIX
2010	August, 2010	\$58.08	8/16/2010	Shelton State Community College	CURRENT FUND RESTRICTED	PUBLIX
2010	August, 2010	\$47.72	8/16/2010	Shelton State Community College	CURRENT FUND RESTRICTED	PUBLIX
2010	August, 2010	\$10.89	8/16/2010	Shelton State Community College	CURRENT FUND RESTRICTED	PUBLIX
2010	August, 2010	\$73.47	8/16/2010	Shelton State Community College	CURRENT FUND RESTRICTED	PUBLIX
2010	August, 2010	\$228.75	8/16/2010	Shelton State Community College	CURRENT FUND RESTRICTED	PUBLIX
2010	August, 2010	\$60.24	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	ARCH WIRELESS

<u>scal</u>	Acct Period	<u>Amount</u>	<u>Date</u>	Agency	Source	Payee
<u>ear</u>	August 2010	¢050.00	0/5/0040	Chalter State Community College		
2010	August, 2010	\$653.90	8/5/2010	Shelton State Community College		RETIREMENT SYSTEMS OF ALABAMA
2010	August, 2010	\$200.00	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	
2010	August, 2010	\$315.39	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SAM'S CLUB
2010	August, 2010	\$282.00	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	STRICKLAND PAPER CO
2010	August, 2010	\$141.79	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	August, 2010	\$478.05	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WALKER ENTERPRISE
2010	August, 2010	\$188.10	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	MAGNOLIA CLIPPING SERVICE*
2010	August, 2010	\$275.00	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WINFIELD EQUIPMENT RENTALS
2010	August, 2010	\$50.68	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	POCKET NURSE
2010	August, 2010	\$19.00	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	POCKET NURSE
2010	August, 2010	\$833.91	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BRODHEAD - GARRETT CO.
2010	August, 2010	\$950.37	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CITY OF TUSCALOOSA
2010	August, 2010	\$6,249.36	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CITY OF TUSCALOOSA
2010	August, 2010	\$10.70	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CITY OF TUSCALOOSA
2010	August, 2010	\$84.36	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CITY OF TUSCALOOSA
2010	August, 2010	\$332.89	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CITY OF TUSCALOOSA
2010	August, 2010	\$199.47	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CITY OF TUSCALOOSA
2010	August, 2010	\$282.00	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	STRICKLAND PAPER CO
2010	August, 2010	\$282.00	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	STRICKLAND PAPER CO
2010	August, 2010	\$1,645.68	8/16/2010	Shelton State Community College	CURRENT FUND RESTRICTED	4imprint
2010	August, 2010	\$660.00	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LYRASIS/ FORMERLY SOLINET
2010	August, 2010	\$79.95	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LOCKLEAR'S DODGE CITY
2010	August, 2010	\$927.00		Shelton State Community College	PLANT FUNDS	METRO MECHANICAL
2010	August, 2010	\$1,250.00	8/16/2010	Shelton State Community College	PLANT FUNDS	WHITE'S CLOCK & CARILLON
2010	August, 2010	\$69.95	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AUTOMOTIVE SPECIALIST
2010	August, 2010	\$1,557.36	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	DCH REGIONAL MEDICAL CENTER

inancial D	isclosure for She	elton State Commu	nity College			
ï <u>iscal</u> ′ear	Acct Period	<u>Amount</u>	<u>Date</u>	Agency	Source	Payee
2010	August, 2010	\$9,775.00	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LAMAR OUTDOOR ADVERTISING
2010	August, 2010	\$200.00	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	JANI KING OF B'HAM
2010	August, 2010	\$158.50	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	American Osment
2010	August, 2010	\$241.62	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	American Osment
2010	August, 2010	\$197.82	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	American Osment
2010	August, 2010	\$138.45	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	August, 2010	\$179.34	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CENTRAL PAPER COMPANY
2010	August, 2010	\$2,239.76	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	DADE PAPER COMPANY
2010	August, 2010	\$74.90	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	DADE PAPER COMPANY
2010	August, 2010	\$112.00	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Poppy's/D & H Food Group
2010	August, 2010	\$21.45	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	August, 2010	\$212.10	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	August, 2010	\$1,008.00	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LYRASIS/ FORMERLY SOLINET
2010	August, 2010	\$564.00	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	STRICKLAND PAPER CO
2010	August, 2010	\$1,263.80	8/16/2010	Shelton State Community College	CURRENT FUND RESTRICTED	WORLDWIDE TRAVEL
2010	August, 2010	\$1,390.00	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mongoose Atlantic, Inc.
2010	August, 2010	\$1,207.39	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OMNITRON ELECTRONICS
2010	August, 2010	\$98.30	8/16/2010	Shelton State Community College	CURRENT FUND RESTRICTED	NEW READERS PRESS
2010	August, 2010	\$1,600.81	8/9/2010	Shelton State Community College	CURRENT FUND RESTRICTED	HOME DEPOT
2010	August, 2010	\$1,914.47	8/9/2010	Shelton State Community College	CURRENT FUND RESTRICTED	HOME DEPOT
2010	August, 2010	\$685.35	8/9/2010	Shelton State Community College	CURRENT FUND RESTRICTED	HOME DEPOT
2010	August, 2010	\$2,192.82	8/9/2010	Shelton State Community College	CURRENT FUND RESTRICTED	HOME DEPOT
2010	August, 2010	\$3,405.01	8/9/2010	Shelton State Community College	CURRENT FUND RESTRICTED	LOWE'S
2010	August, 2010	\$585.73	8/9/2010	Shelton State Community College	CURRENT FUND RESTRICTED	LOWE'S
2010	August, 2010	\$164.35	8/9/2010	Shelton State Community College	CURRENT FUND RESTRICTED	LOWE'S
2010	August, 2010	\$1,772.51	8/9/2010	Shelton State Community College	CURRENT FUND RESTRICTED	HOME DEPOT

Financial D	Disclosure for She	elton State Commu	nity College			
<u>Fiscal</u> Year	Acct Period	<u>Amount</u>	<u>Date</u>	Agency	Source	Payee
2010	August, 2010	\$517.23	8/9/2010	Shelton State Community College	CURRENT FUND RESTRICTED	HOME DEPOT
2010	August, 2010	\$1,597.57	8/9/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AT & T / CINGULAR WIRELESS
2010	August, 2010	\$150.00	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Training for Existing Business & Industry Network
2010	August, 2010	\$112.80	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	STRICKLAND PAPER CO
2010	August, 2010	\$117.65	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BUFFALO ROCK CO./PEPSI
2010	August, 2010	\$302.72	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	ECOLAB
2010	August, 2010	\$5.96	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	PUBLIX
2010	August, 2010	\$7.10	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	PUBLIX
2010	August, 2010	\$128.17	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	PUBLIX
2010	August, 2010	\$3,421.17	8/9/2010	Shelton State Community College	CURRENT FUND RESTRICTED	LOWE'S
2010	August, 2010	\$3,421.17	8/9/2010	Shelton State Community College	CURRENT FUND RESTRICTED	LOWE'S
2010	August, 2010	\$101.80	8/9/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SHELTON STATE PAYROLL ACCOUNT
2010	August, 2010	\$111.60	8/9/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SHELTON STATE PAYROLL ACCOUNT
2010	August, 2010	\$228.33	8/9/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AT & T / CINGULAR WIRELESS
2010	August, 2010	\$26.11	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	August, 2010	\$87.08	8/16/2010	Shelton State Community College	CURRENT FUND RESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	August, 2010	\$573.00	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CODE ELECTRICAL CLASSES, INC.
2010	August, 2010	\$114.70	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Selective Marketing
2010	August, 2010	\$130.78	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Selective Marketing
2010	August, 2010	\$45.18	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	UNITED PARCEL SERV
2010	August, 2010	\$27.28	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	UNITED PARCEL SERV
2010	August, 2010	\$36,238.67	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	August, 2010	\$49.59	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SPECTRUM LABORATORY PRODUCTS
2010	August, 2010	\$84.87	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SPECTRUM LABORATORY PRODUCTS
2010	August, 2010	\$7,659.08	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	JEFFERSON STATE COMM. COLLEGE
2010	August, 2010	\$361.87	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION

Financial D	isclosure for She	elton State Commu	nity College			
<u>Fiscal</u> <u>Year</u>	Acct Period	<u>Amount</u>	<u>Date</u>	Agency	Source	Payee
2010	August, 2010	\$143.81	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	August, 2010	\$1,666.14	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	August, 2010	\$368.42	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	August, 2010	\$248.80	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	August, 2010	\$81.25	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	August, 2010	\$1,517.50	8/9/2010	Shelton State Community College	AGENCY FUNDS	THE UNIVERSITY OF ALABAMA
2010	August, 2010	\$337.73	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	August, 2010	\$84.48	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	August, 2010	\$428.03	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	August, 2010	\$54.90	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	August, 2010	\$393.84	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	August, 2010	\$315.05	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	August, 2010	\$383.62	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	August, 2010	\$455.90	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	August, 2010	\$15.57	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	PUBLIX
2010	August, 2010	\$300.00	8/9/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Alabama Automotive Manufacturing Association
2010	August, 2010	\$261.64	8/16/2010	Shelton State Community College	CURRENT FUND RESTRICTED	TARGET SUPER CENTER
2010	August, 2010	\$90.00	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BUILDING SPECIALTIES CO., INC.
2010	August, 2010	\$520.00	8/16/2010	Shelton State Community College	PLANT FUNDS	Elevator Maintenance and Repair
2010	August, 2010	\$150.70	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	GLIDDEN PROFESSIONAL PAINT CENTER
2010	August, 2010	\$1,390.19	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Strategic Placement Services, L.L.C.
2010	August, 2010	\$66.71	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	PUBLIX
2010	August, 2010	\$106.65	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	PUBLIX
2010	August, 2010	\$60.98	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	PUBLIX
2010	August, 2010	\$47.18	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	PUBLIX
2010	August, 2010	\$92.19	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	PUBLIX

inancial D	isclosure for She	elton State Commu	nity College			
ï <u>iscal</u> ′ <u>ear</u>	Acct Period	<u>Amount</u>	<u>Date</u>	Agency	Source	Payee
2010	August, 2010	\$95.63	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	PUBLIX
2010	August, 2010	\$52.68	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	PUBLIX
2010	August, 2010	\$52.03	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	PUBLIX
2010	August, 2010	\$84.11	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	PUBLIX
2010	August, 2010	\$63.59	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	PUBLIX
2010	August, 2010	\$75.00	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	ACT
2010	August, 2010	\$840.00	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	ACT
2010	August, 2010	\$17,600.00	8/16/2010	Shelton State Community College	CURRENT FUND RESTRICTED	SMARTHINKING
2010	August, 2010	\$4,646.00	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WZBQ
2010	August, 2010	\$56.40	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	STRICKLAND PAPER CO
2010	August, 2010	\$89.98	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	DELL MARKETING
2010	August, 2010	\$363.75	8/16/2010	Shelton State Community College	CURRENT FUND RESTRICTED	ROZARS AUTO PAINT SUPPLY INC.
2010	August, 2010	\$38.15	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CRYSTAL SPRINGS OF ALABAMA
2010	August, 2010	\$1,023.12	8/10/2010	Shelton State Community College	AGENCY FUNDS	THE UNIVERSITY OF MONTEVALLO
2010	August, 2010	\$1,338.00	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WATCHDOG DOCUMENT SERVICES
2010	August, 2010	\$3,993.70	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	M.A.C. UNIFORMS
2010	August, 2010	\$216,222.40	8/16/2010	Shelton State Community College	PLANT FUNDS	U S BANK OPERATIONS CENTER
2010	August, 2010	\$300.00	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BAMBARGER WRECKER SERV
2010	August, 2010	\$45,621.00	8/16/2010	Shelton State Community College	CURRENT FUND RESTRICTED	AL SUPERCOMPUTER AUTHORITY
2010	August, 2010	\$228.00	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CINTAS
2010	August, 2010	\$321.46	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CINTAS
2010	August, 2010	\$34.05	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CINTAS
2010	August, 2010	\$188.86	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CINTAS
2010	August, 2010	\$39.00	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CINTAS
2010	August, 2010	\$72.46	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CINTAS
2010	August, 2010	\$90.00	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CINTAS

iscal	Acct Period	Amount	Date	Agency	Source	Payee
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2010	August, 2010	\$83.86	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CINTAS
2010	August, 2010	\$27.00	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CINTAS
2010	August, 2010	\$5.66	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	August, 2010	\$145.00	8/10/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	TUSCALOOSA HUMAN RESOURCE (THRP)
2010	August, 2010	\$228.50	8/16/2010	Shelton State Community College	PLANT FUNDS	DRUID FIRE EQUIP CO
2010	August, 2010	\$350.00	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	NLNAC
2010	August, 2010	\$1,105.00	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Accelerated Improvement Mentoring, Inc.
2010	August, 2010	\$731.00	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	August, 2010	\$291.60	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	August, 2010	\$2,246.90	8/16/2010	Shelton State Community College	CURRENT FUND RESTRICTED	APPLE COMPUTER, INC.
2010	August, 2010	\$370.00	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	MCQUICK PRINTING
2010	August, 2010	\$828.51	8/16/2010	Shelton State Community College	CURRENT FUND RESTRICTED	OFFICE DEPOT
2010	August, 2010	\$500.00	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	TUSCALOOSA LUNG & SLEEP CONSU.
2010	August, 2010	\$421.05	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	RELIABLE MACHINE TOOLS
2010	August, 2010	\$5,000.00	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BERNARD HARWOOD
2010	August, 2010	\$5,000.00	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BERNARD HARWOOD
2010	August, 2010	\$90.00	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	RUMSEY ENVIRONMENTAL,LLC
2010	August, 2010	\$5,060.01	8/16/2010	Shelton State Community College	CURRENT FUND RESTRICTED	WITTICHEN SUP CO
2010	August, 2010	\$84.80	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SOUTHERN LINC.
2010	August, 2010	\$689.42	8/16/2010	Shelton State Community College	PLANT FUNDS	JOHNSON CONTROLS
2010	August, 2010	\$63.95	8/16/2010	Shelton State Community College	PLANT FUNDS	SAFETY-KLEEN CORP
2010	August, 2010	\$171.75	8/16/2010	Shelton State Community College	PLANT FUNDS	SAFETY-KLEEN CORP
2010	August, 2010	\$180.00	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	ALABAMA PACT
2010	August, 2010	\$36.46	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	FOOD WORLD #247
2010	August, 2010	\$250.00	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Untapped Talent LLC
2010	August, 2010	\$310.90	8/11/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WILLIAMS & FUDGE, INC.

Financial D	isclosure for She	elton State Commu	nity College			
Fiscal Year	Acct Period	<u>Amount</u>	<u>Date</u>	Agency	Source	Payee
2010	August, 2010	\$475.39	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AL GAS CORP ****
2010	August, 2010	\$140.00	8/16/2010	Shelton State Community College	CURRENT FUND RESTRICTED	ACT
2010	August, 2010	\$268.42	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	August, 2010	\$1,401.25	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Strategic Placement Services, L.L.C.
2010	August, 2010	\$689.42	8/16/2010	Shelton State Community College	PLANT FUNDS	JOHNSON CONTROLS
2010	August, 2010	\$167.75	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	August, 2010	\$20.88	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	August, 2010	\$200.00	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	DILLARD SERVICE COMPANY
2010	August, 2010	\$56.40	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	STRICKLAND PAPER CO
2010	August, 2010	\$282.00	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	STRICKLAND PAPER CO
2010	August, 2010	\$796.00	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Department of Postsecondary Education
2010	August, 2010	\$253.75	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WEST SANITATION SERVICE INC.
2010	August, 2010	\$2,398.80	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	DADE PAPER COMPANY
2010	August, 2010	\$1,666.50	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WEATHERFORD OFFICE SUP
2010	August, 2010	\$1,907.80	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	American Osment
2010	August, 2010	\$18.62	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	August, 2010	\$57.00	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	ATLAS WELDING SUP CO INC
2010	August, 2010	\$827.00	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	THE HARTFORD
2010	August, 2010	\$668.00	8/12/2010	Shelton State Community College	CURRENT FUND RESTRICTED	U.S. DEPT OF EDUCATION
2010	August, 2010	\$2,770.80	8/16/2010	Shelton State Community College	CURRENT FUND RESTRICTED	STATE OF ALABAMA
2010	August, 2010	\$38.88	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AMERICAN OSMENT
2010	August, 2010	\$341.26	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	August, 2010	\$99,155.96	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AL POWER CO ****
2010	August, 2010	\$161.85	8/16/2010	Shelton State Community College	CURRENT FUND RESTRICTED	PUBLIX
2010	August, 2010	\$59.61	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	UNITED PARCEL SERV
2010	August, 2010	\$129.39	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT

	Disclosure for She			A	0	
i <u>scal</u> ear	Acct Period	<u>Amount</u>	<u>Date</u>	Agency	Source	Payee
2010	August, 2010	\$1,739.94	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SUPER SPORTS INC.
2010	August, 2010	\$250.00	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WALTON'S
2010	August, 2010	\$129.39	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	August, 2010	\$2.66	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	August, 2010	\$62.40	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LOWE'S
2010	August, 2010	\$200.82	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SAM'S CLUB
2010	August, 2010	\$56.40	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	STRICKLAND PAPER CO
2010	August, 2010	\$413.00	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	THE TUSCALOOSA NEWS
2010	August, 2010	\$344.40	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	THE TUSCALOOSA NEWS
2010	August, 2010	\$28.20	8/16/2010	Shelton State Community College	CURRENT FUND RESTRICTED	STRICKLAND PAPER CO
2010	August, 2010	\$40.52	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	August, 2010	\$140.13	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	August, 2010	\$464.64	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AUTOMOTIVE SPECIALIST
2010	August, 2010	\$1,128.00	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	STRICKLAND PAPER CO
2010	August, 2010	\$628.65	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	THE BIRMINGHAM NEWS
2010	August, 2010	\$239.53	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	THE BIRMINGHAM NEWS
2010	August, 2010	\$6,447.59	8/16/2010	Shelton State Community College	CURRENT FUND RESTRICTED	L. WIGGINS, INC.
2010	August, 2010	\$7,939.00	8/16/2010	Shelton State Community College	CURRENT FUND RESTRICTED	L. WIGGINS, INC.
2010	August, 2010	\$3,823.00	8/16/2010	Shelton State Community College	CURRENT FUND RESTRICTED	L. WIGGINS, INC.
2010	August, 2010	\$3,950.00	8/16/2010	Shelton State Community College	CURRENT FUND RESTRICTED	L. WIGGINS, INC.
2010	August, 2010	\$2,300.00	8/16/2010	Shelton State Community College	CURRENT FUND RESTRICTED	L. WIGGINS, INC.
2010	August, 2010	\$1,800.00	8/16/2010	Shelton State Community College	CURRENT FUND RESTRICTED	REBECCA HARVARD
2010	August, 2010	\$416.67	8/16/2010	Shelton State Community College	CURRENT FUND RESTRICTED	WESTSIDE COMMUNITY DEV.CORP.
2010	August, 2010	\$2,500.00	8/16/2010	Shelton State Community College	CURRENT FUND RESTRICTED	WESTSIDE COMMUNITY DEV.CORP.
2010	August, 2010	\$5.32	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	August, 2010	\$107.88	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT

<u>scal</u> ar	Acct Period	<u>Amount</u>	<u>Date</u>	Agency	Source	Payee
2010	August, 2010	\$267.62	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	August, 2010	\$21.46	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	August, 2010	\$25.19	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	August, 2010	\$14.28	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	August, 2010	\$52.55	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	August, 2010	\$347.04	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	August, 2010	\$15,000.00	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	DETAILS COMMUNICATIONS, INC.
2010	August, 2010	\$330.88	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	MEDCO
2010	August, 2010	\$328.50	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SUPER SPORTS INC.
2010	August, 2010	\$450.00	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Poppy's/D & H Food Group
2010	August, 2010	\$281.13	8/16/2010	Shelton State Community College	CURRENT FUND RESTRICTED	ROZARS AUTO PAINT SUPPLY INC.
2010	August, 2010	\$7,134.78	8/16/2010	Shelton State Community College	CURRENT FUND RESTRICTED	WEST ALABAMA TRAFFIC SAFETY*
2010	August, 2010	\$294.86	8/16/2010	Shelton State Community College	CURRENT FUND RESTRICTED	AT&T*
2010	August, 2010	\$79.95	8/16/2010	Shelton State Community College	CURRENT FUND RESTRICTED	COMCAST CABLE
2010	August, 2010	\$73.74	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	August, 2010	\$100.00	8/16/2010	Shelton State Community College	CURRENT FUND RESTRICTED	LEE JOHNSON
2010	August, 2010	\$590.00	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WTUG
2010	August, 2010	\$2,250.00	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SHELTON STATE PETTY CASH
2010	August, 2010	\$500.00	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WTUG
2010	August, 2010	\$100.00	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WTUG
2010	August, 2010	\$477.42	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	ORIENTAL TRADING CO INC
2010	August, 2010	\$73.80	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	August, 2010	\$737.50	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BERNARD HARWOOD
2010	August, 2010	\$121.00	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BERNARD HARWOOD
2010	August, 2010	\$4,898.22	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BERNARD HARWOOD
2010	August, 2010	\$60.00	8/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	TUSCALOOSA HUMAN RESOURCE (THRP)

Financial D	isclosure for She	elton State Commu	nity College			
Fiscal Year	Acct Period	<u>Amount</u>	<u>Date</u>	Agency	Source	Payee
2010	August, 2010	\$366.94	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	August, 2010	\$29.99	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	August, 2010	\$13.40	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	August, 2010	\$1,800.00	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	E-SERVICES INC.
2010	August, 2010	\$137.90	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OMNITRON ELECTRONICS
2010	August, 2010	\$35.79	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	August, 2010	\$31.98	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AMAZON.COM
2010	August, 2010	\$207.90	8/31/2010	Shelton State Community College	CURRENT FUND RESTRICTED	OFFICE DEPOT
2010	August, 2010	\$124.20	8/31/2010	Shelton State Community College	CURRENT FUND RESTRICTED	OFFICE DEPOT
2010	August, 2010	\$54.86	8/31/2010	Shelton State Community College	CURRENT FUND RESTRICTED	OFFICE DEPOT
2010	August, 2010	\$105.93	8/31/2010	Shelton State Community College	CURRENT FUND RESTRICTED	OFFICE DEPOT
2010	August, 2010	\$4.23	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	August, 2010	\$20.99	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	August, 2010	\$1,905.70	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	August, 2010	\$101.18	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	August, 2010	\$1,000.00	8/31/2010	Shelton State Community College	CURRENT FUND RESTRICTED	Math Helper, Inc.
2010	August, 2010	\$360.00	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	JUDGE LITTLE CO.INC.
2010	August, 2010	\$2,232.00	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	JUDGE LITTLE CO.INC.
2010	August, 2010	\$91.80	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	KYLE OFFICE SUP CO INC
2010	August, 2010	\$300.00	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Miriam Aycock
2010	August, 2010	\$193.02	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	August, 2010	\$19.99	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	August, 2010	\$413.92	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	August, 2010	\$77.20	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SOUTHLAND INTL. TRUCKS INC.
2010	August, 2010	\$8.84	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CHRISTA GRIZZLE SANFORD
2010	August, 2010	\$1,040.00	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Edward R. Vaughn

Financial D	isclosure for She	elton State Commu	nity College			
<u>Fiscal</u> Year	Acct Period	<u>Amount</u>	<u>Date</u>	Agency	Source	Payee
2010	August, 2010	\$287.35	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	UNIFIRST CORPORATION
2010	August, 2010	\$792.00	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WTBC
2010	August, 2010	\$624.00	8/17/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	True Screen
2010	August, 2010	\$205.00	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EDUCATION TO GO
2010	August, 2010	\$81.75	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	METRO MEDICAL SUPPLIES
2010	August, 2010	\$580.00	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EVOLVE REACH
2010	August, 2010	\$6.33	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	FOLLETT HIGHER EDUCATION GROUP
2010	August, 2010	\$275.86	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SARGENT-WELCH
2010	August, 2010	\$1,520.00	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WFFN-FM CITADEL BROADCASTING
2010	August, 2010	\$286.00	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EASTBAY
2010	August, 2010	\$99.00	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Contact Network dba InLine
2010	August, 2010	\$67.50	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CAROLINA BIO SUP
2010	August, 2010	\$437.33	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CAROLINA BIO SUP
2010	August, 2010	\$895.00	8/17/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CHAMBER OF COMMERCE OF WEST AL
2010	August, 2010	\$100.00	8/17/2010	Shelton State Community College	AGENCY FUNDS	CLAIRE BROCK
2010	August, 2010	\$9.20	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	FOLLETT HIGHER EDUCATION GROUP
2010	August, 2010	\$48.31	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	August, 2010	\$136.73	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	August, 2010	\$100.00	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WFFN-FM CITADEL BROADCASTING
2010	August, 2010	\$890.00	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WFFN-FM CITADEL BROADCASTING
2010	August, 2010	\$250.00	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WFFN-FM CITADEL BROADCASTING
2010	August, 2010	\$250.00	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WFFN-FM CITADEL BROADCASTING
2010	August, 2010	\$250.00	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WFFN-FM CITADEL BROADCASTING
2010	August, 2010	\$45.00	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WFFN-FM CITADEL BROADCASTING
2010	August, 2010	\$50.00	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WFFN-FM CITADEL BROADCASTING
2010	August, 2010	\$45.00	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WFFN-FM CITADEL BROADCASTING

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2010	August, 2010	\$119.00	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SKILLPATH SEMINARS
2010	August, 2010	\$7,324.00	8/17/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CEO IMAGE SYSTEMS INC.
2010	August, 2010	\$5,124.00	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	PITNEY BOWES CREDIT CORP.
2010	August, 2010	\$5,166.77	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	THE TUSCALOOSA NEWS
2010	August, 2010	\$14.20	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	August, 2010	\$689.80	8/31/2010	Shelton State Community College	CURRENT FUND RESTRICTED	Houghton Mifflin Harcourt
2010	August, 2010	\$6,000.00	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Maplesoft
2010	August, 2010	\$5,480.00	8/18/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	PARKER-WALLER & ASSOCIATES
2010	August, 2010	\$3,055.00	8/18/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	HRD Associates, Inc.
2010	August, 2010	\$35,363.25	8/31/2010	Shelton State Community College	CURRENT FUND RESTRICTED	DELL MARKETING
2010	August, 2010	\$9,100.00	8/19/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	HRD Associates, Inc.
2010	August, 2010	\$6,976.00	8/19/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	HRD Associates, Inc.
2010	August, 2010	\$262.75	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AUTO-CHLOR SYSTEM
2010	August, 2010	\$220.00	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	GLIDDEN PROFESSIONAL PAINT CENTE
2010	August, 2010	\$878.00	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	American Osment
2010	August, 2010	\$2,100.00	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CHRISTA GRIZZLE SANFORD
2010	August, 2010	\$1,700.00	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	James Brett Kimbrell
2010	August, 2010	\$1,700.00	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tara Leigh Fair
2010	August, 2010	\$199.00	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	American Osment
2010	August, 2010	\$140.00	8/31/2010	Shelton State Community College	PLANT FUNDS	Knox Pest Control, Inc.
2010	August, 2010	\$1,476.51	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	August, 2010	\$192.00	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SOUTHEASTERN MUSIC GALLERY
2010	August, 2010	\$110.98	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BEST BUY
2010	August, 2010	\$1,750.00	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	MICROSOFT CORP
2010	August, 2010	\$1,000.00	8/20/2010	Shelton State Community College	AGENCY FUNDS	THE UNIVERSITY OF ALABAMA
2010	August, 2010	\$78.48	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CUSTOM EMBROIDRY SCREENPRINTIN

Financial D	isclosure for She	elton State Commu	nity College			
Fiscal Year	Acct Period	<u>Amount</u>	<u>Date</u>	Agency	Source	Payee
2010	August, 2010	\$236.00	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Strategic Placement Services, L.L.C.
2010	August, 2010	\$99.70	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AMERICAN SHUTTERBUG
2010	August, 2010	\$139.90	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	TARGET SUPER CENTER
2010	August, 2010	\$267.84	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	POWER & RUBBER SUPPLY
2010	August, 2010	\$950.00	8/31/2010	Shelton State Community College	PLANT FUNDS	EDDIE'S BLIND SHOP
2010	August, 2010	\$48.00	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	UNIFORM FASHIONS
2010	August, 2010	\$43.00	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	UNIFORM FASHIONS
2010	August, 2010	\$161.50	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	UNIFORM FASHIONS
2010	August, 2010	\$370.00	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	MCQUICK PRINTING
2010	August, 2010	\$79.80	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	FOLLETT HIGHER EDUCATION GROUP
2010	August, 2010	\$675.21	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	TEAM MARKETING CO.INC.
2010	August, 2010	\$150.00	8/31/2010	Shelton State Community College	CURRENT FUND RESTRICTED	Testing Services - Univ. of Alabama
2010	August, 2010	\$22.24	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	August, 2010	\$396.00	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	PITNEY BOWES CREDIT CORP.
2010	August, 2010	\$1,431.00	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	ANIXTER INC.
2010	August, 2010	\$2,697.58	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AVAYA COMMUNICATION
2010	August, 2010	\$4,700.00	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	RUSSELL BATTING CAGES
2010	August, 2010	\$2,500.00	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ron Jewell
2010	August, 2010	\$26.06	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	MEDCO
2010	August, 2010	\$60.00	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BUILDING SPECIALTIES CO., INC.
2010	August, 2010	\$40.00	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SHELTON ST. ASSN.OF PRAC.NURSE STUDENTS
2010	August, 2010	\$2,200.00	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EDUCATION SOLUTIONS DEV.*
2010	August, 2010	\$26.90	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	UNITED PARCEL SERV
2010	August, 2010	\$4,105.59	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BARNES & NOBLES BOOKSTORE
2010	August, 2010	\$2,003.71	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BARNES & NOBLES BOOKSTORE
2010	August, 2010	\$93.64	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BARNES & NOBLES BOOKSTORE

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2010	August, 2010	\$136,339.11	8/23/2010	Shelton State Community College	CURRENT FUND RESTRICTED	SHELTON ST. UNRESTRICTED FUND
2010	August, 2010	\$144.61	8/23/2010	Shelton State Community College	CURRENT FUND RESTRICTED	AT&T MOBILITY
2010	August, 2010	\$500.00	8/23/2010	Shelton State Community College	CURRENT FUND RESTRICTED	ADVANCE BUS MACH
2010	August, 2010	\$198.00	8/23/2010	Shelton State Community College	CURRENT FUND RESTRICTED	GREENE COUNTY COMMISSION*
2010	August, 2010	\$30.00	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CHAMBER OF COMMERCE OF WEST AL
2010	August, 2010	\$3,070.37	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	FOLLETT HIGHER EDUCATION GROUP
2010	August, 2010	\$34.52	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	August, 2010	\$47.98	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	August, 2010	\$100.00	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WELLS FARGO INSURANCE SERVICE INC.
2010	August, 2010	\$500.00	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Poppy's/D & H Food Group
2010	August, 2010	\$3,600.00	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Poppy's/D & H Food Group
2010	August, 2010	\$660.00	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BUILDING SPECIALTIES CO., INC.
2010	August, 2010	\$599.94	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	August, 2010	\$108.00	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	A-1 SHARPENING SERV
2010	August, 2010	\$189.95	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BECK FIRST AID & SAFETY, INC.
2010	August, 2010	\$118.75	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CAROLINA BIO SUP
2010	August, 2010	\$62.10	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SARGENT-WELCH
2010	August, 2010	\$607.50	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	J & L SIGNS & STAMPS
2010	August, 2010	\$588.13	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	August, 2010	\$23.37	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	August, 2010	\$791.16	8/24/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Hilton Garden Inn
2010	August, 2010	\$245.00	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	ACRL/ALA
2010	August, 2010	\$182.00	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BAKER & TAYLOR BOOK LEAS SYS
2010	August, 2010	\$218.00	8/31/2010	Shelton State Community College	CURRENT FUND RESTRICTED	BAKER & TAYLOR BOOK LEAS SYS
2010	August, 2010	\$117.61	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	August, 2010	(\$175.00)	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION

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<u>ïscal</u> ′ <u>ear</u>	Acct Period	<u>Amount</u>	<u>Date</u>	Agency	Source	<u>Payee</u>
2010	August, 2010	\$67.00	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	THE UNIVERSITY OF ALABAMA
2010	August, 2010	\$394.00	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	PASCO SCIENTIFIC
2010	August, 2010	\$449.00	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Harland Technology Services
2010	August, 2010	\$5,472.52	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WORLDWIDE TRAVEL
2010	August, 2010	\$268.42	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	August, 2010	\$17,099.20	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	THE UNIVERSITY OF WEST ALABAMA
2010	August, 2010	\$1,500.00	8/25/2010	Shelton State Community College	CURRENT FUND RESTRICTED	COMMITTEE ON ACCREDITATION
2010	August, 2010	\$0.50	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AL FIRE COLL & PERS STAND COMM
2010	August, 2010	\$139.47	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	COMPUTYPE
2010	August, 2010	\$245.52	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AVAYA COMMUNICATION
2010	August, 2010	\$575.00	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WINFIELD EQUIPMENT RENTALS
2010	August, 2010	\$105.26	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	MIDWEST LIBRARY SERVICE
2010	August, 2010	(\$64.35)	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	MIDWEST LIBRARY SERVICE
2010	August, 2010	\$20.56	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	MIDWEST LIBRARY SERVICE
2010	August, 2010	\$43.69	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	MIDWEST LIBRARY SERVICE
2010	August, 2010	\$37.74	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	MIDWEST LIBRARY SERVICE
2010	August, 2010	\$23.57	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	MIDWEST LIBRARY SERVICE
2010	August, 2010	\$327.75	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	MIDWEST LIBRARY SERVICE
2010	August, 2010	\$121.14	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	MIDWEST LIBRARY SERVICE
2010	August, 2010	\$642.85	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	MIDWEST LIBRARY SERVICE
2010	August, 2010	\$49.01	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	MIDWEST LIBRARY SERVICE
2010	August, 2010	\$37.17	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	MIDWEST LIBRARY SERVICE
2010	August, 2010	\$22.55	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	MIDWEST LIBRARY SERVICE
2010	August, 2010	\$44.85	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	MIDWEST LIBRARY SERVICE
2010	August, 2010	\$51.60	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	MIDWEST LIBRARY SERVICE
2010	August, 2010	\$30.88	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	MIDWEST LIBRARY SERVICE

<u>scal</u> ar	Acct Period	<u>Amount</u>	<u>Date</u>	Agency	Source	Payee
2010	August, 2010	\$277.11	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	MIDWEST LIBRARY SERVICE
2010	August, 2010	\$70.69	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	MIDWEST LIBRARY SERVICE
2010	August, 2010	\$202.58	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	MIDWEST LIBRARY SERVICE
2010	August, 2010	\$547.60	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	MIDWEST LIBRARY SERVICE
2010	August, 2010	\$6,099.98	8/25/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WRIGHT EXPRESS
2010	August, 2010	\$35.28	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LOWE'S
2010	August, 2010	\$1,400.00	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	NORTHPORT ELECTRICAL SUPPLY
2010	August, 2010	\$1,072.68	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	DELL MARKETING
2010	August, 2010	\$1,323.85	8/31/2010	Shelton State Community College	AGENCY FUNDS	MORRIS PRESS COOKBOOKS
2010	August, 2010	\$647.22	8/31/2010	Shelton State Community College	AGENCY FUNDS	Crestline
2010	August, 2010	\$130.18	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	MUZAK OF BIRMINGHAM, FORMERLY SOUNDCOM, LLC
2010	August, 2010	\$64,250.00	8/31/2010	Shelton State Community College	CURRENT FUND RESTRICTED	PINNACLE MACHINE TOOLS
2010	August, 2010	\$1,175.00	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Julie Sittason
2010	August, 2010	\$9,995.75	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	PERRY LOVELY
2010	August, 2010	\$62.69	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	August, 2010	\$156.00	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AMAZON.COM
2010	August, 2010	\$94.29	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AMAZON.COM
2010	August, 2010	\$3,850.00	8/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	NACCT
2010	August, 2010	\$2,190.00	8/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	2010 ACMT Medical Toxicology Board Review Course
2010	August, 2010	\$41.00	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BERNAN ASSOCIATES
2010	August, 2010	\$80.00	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BERNAN ASSOCIATES
2010	August, 2010	\$203.80	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	THE GALE GROUP
2010	August, 2010	\$203.80	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	THE GALE GROUP
2010	August, 2010	\$435.60	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	THE GALE GROUP
2010	August, 2010	\$435.60	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	THE GALE GROUP

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2010	August, 2010	\$206.65	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	THE GALE GROUP
2010	August, 2010	\$222.80	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	THE GALE GROUP
2010	August, 2010	\$222.80	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	THE GALE GROUP
2010	August, 2010	\$222.80	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	THE GALE GROUP
2010	August, 2010	\$12.36	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LOWE'S
2010	August, 2010	\$8,706.00	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	August, 2010	\$450.88	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	August, 2010	\$5,784.15	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	August, 2010	\$1,343.49	8/31/2010	Shelton State Community College	CURRENT FUND RESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	August, 2010	\$6,964.80	8/31/2010	Shelton State Community College	CURRENT FUND RESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	August, 2010	\$809.81	8/31/2010	Shelton State Community College	CURRENT FUND RESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	August, 2010	\$1,150.00	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	August, 2010	\$6,609.35	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	August, 2010	\$785.22	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	August, 2010	\$81.50	8/26/2010	Shelton State Community College	CURRENT FUND RESTRICTED	U.S. DEPT OF EDUCATION
2010	August, 2010	\$568.94	8/26/2010	Shelton State Community College	CURRENT FUND RESTRICTED	U.S. DEPT OF EDUCATION
2010	August, 2010	\$668.00	8/26/2010	Shelton State Community College	CURRENT FUND RESTRICTED	U.S. DEPT OF EDUCATION
2010	August, 2010	\$35.00	8/26/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	ALABAMA FIRE COLLEGE
2010	August, 2010	\$1,170.91	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	MAYER ELECT SUP
2010	August, 2010	\$175.00	8/31/2010	Shelton State Community College	PLANT FUNDS	TRIPLE POINT INDUSTRIES,LLC
2010	August, 2010	\$612.80	8/31/2010	Shelton State Community College	PLANT FUNDS	TRIPLE POINT INDUSTRIES,LLC
2010	August, 2010	\$50.00	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CIRCUIT COURT CLERK - CS
2010	August, 2010	\$136.00	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CHAPTER 13 TRUSTEE
2010	August, 2010	\$25,352.85	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CADENCE BANK
2010	August, 2010	\$108,276.48	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CADENCE BANK
2010	August, 2010	\$78,168.31	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	TEACHERS RETIREMENT SYSTEM

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<u>iscal</u> ear	Acct Period	<u>Amount</u>	<u>Date</u>	Agency	Source	Payee
2010	August, 2010	\$119.64	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	TEACHERS RETIREMENT SYSTEM
2010	August, 2010	\$190,979.00	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CADENCE BANK
2010	August, 2010	\$56.31	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AEA-FACULTY
2010	August, 2010	\$196.64	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AMERICAN FAMILY LIFE
2010	August, 2010	\$1,045.54	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AMERICAN FAMILY LIFE
2010	August, 2010	\$154.73	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AMERICAN HERITAGE LIFE
2010	August, 2010	\$17.00	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Washington National Insurance Company
2010	August, 2010	\$1,993.62	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AEA-SUPPORT STAFF
2010	August, 2010	\$220.00	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AMERICAN GENERAL
2010	August, 2010	\$824.00	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	C.DAVID COTTINGHAM
2010	August, 2010	\$280.04	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LIBERTY NATIONAL LIFE INSURANCE COMPANY
2010	August, 2010	\$45.18	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LIBERTY NATIONAL LIFE INSURANCE COMPANY
2010	August, 2010	\$34,015.74	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	RETIREMENT SYSTEMS OF ALABAMA
2010	August, 2010	\$1,350.00	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BANK OF MOUNDVILLE
2010	August, 2010	\$50.00	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	FIRST INVESTORS CORP.
2010	August, 2010	\$26,127.77	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	PEIRAF (RSA-1) ANNUITY
2010	August, 2010	\$1,250.00	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	VALIC
2010	August, 2010	\$250.00	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	VALIC
2010	August, 2010	\$537.16	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	UNITED WAY OF TUSCALOOSA
2010	August, 2010	\$36,840.00	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	TUSCALOOSA TEACHERS CREDIT UNI
2010	August, 2010	\$62,933.77	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	ALABAMA INCOME TAX DIVISION
2010	August, 2010	\$128.72	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	STATE OF ALABAMA DEPT OF REV
2010	August, 2010	\$740.87	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SHELTON ST. UNRESTRICTED FUND
2010	August, 2010	\$5.00	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SHELTON STATE FOUNDATION
2010	August, 2010	\$292.58	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	UNITED STATES TREASURY

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<u>Fiscal</u> ∕ear	Acct Period	<u>Amount</u>	<u>Date</u>	Agency	Source	Payee
2010	August, 2010	\$50.00	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EDUCATOR BENEFITS CORP.
2010	August, 2010	\$300.00	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EDUCATOR BENEFITS CORP.
2010	August, 2010	\$2,400.00	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EDUCATOR BENEFITS CORP.
2010	August, 2010	\$2,150.00	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EDUCATOR BENEFITS CORP.
2010	August, 2010	\$2,400.81	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EDUCATOR BENEFITS CORP.
2010	August, 2010	\$9.60	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EDUCATOR BENEFITS CORP.
2010	August, 2010	\$297.23	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EDUCATOR BENEFITS CORP.
2010	August, 2010	\$57.10	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EDUCATOR BENEFITS CORP.
2010	August, 2010	\$257.47	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EDUCATOR BENEFITS CORP.
2010	August, 2010	\$56.95	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EDUCATOR BENEFITS CORP.
2010	August, 2010	\$370.44	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EDUCATOR BENEFITS CORP.
2010	August, 2010	\$304.37	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EDUCATOR BENEFITS CORP.
2010	August, 2010	\$207.92	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	THEATRE TUSCALOOSA-TICKETS
2010	August, 2010	\$422.00	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	STATE OF AL, CHILD SUPPORT
2010	August, 2010	\$383.80	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AMERICAN GENERAL FINANCIAL
2010	August, 2010	\$41.07	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AMERICAN GENERAL FINANCIAL
2010	August, 2010	\$22,459.52	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CADENCE BANK
2010	August, 2010	\$2,893.33	8/31/2010	Shelton State Community College	CURRENT FUND RESTRICTED	CADENCE BANK
2010	August, 2010	\$95,905.09	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CADENCE BANK
2010	August, 2010	\$12,371.39	8/31/2010	Shelton State Community College	CURRENT FUND RESTRICTED	CADENCE BANK
2010	August, 2010	\$181,931.89	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	TEACHERS RETIREMENT SYSTEM
2010	August, 2010	\$13,644.83	8/31/2010	Shelton State Community College	CURRENT FUND RESTRICTED	TEACHERS RETIREMENT SYSTEM
2010	August, 2010	\$249.45	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	TEACHERS RETIREMENT SYSTEM
2010	August, 2010	\$228,232.00	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	RETIREMENT SYSTEMS OF ALABAMA
2010	August, 2010	\$13,348.00	8/31/2010	Shelton State Community College	CURRENT FUND RESTRICTED	RETIREMENT SYSTEMS OF ALABAMA
2010	August, 2010	\$1,226,530.38	8/27/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SHELTON STATE PAYROLL ACCOUNT

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<u>iscal</u> <u>'ear</u>	Acct Period	<u>Amount</u>	<u>Date</u>	Agency	Source	Payee
2010	August, 2010	\$22.71	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	UNITED PARCEL SERV
2010	August, 2010	\$9,765.00	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AL FIRE COLL & PERS STAND COMM
2010	August, 2010	\$201.63	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	DADE PAPER COMPANY
2010	August, 2010	\$146.60	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	DADE PAPER COMPANY
2010	August, 2010	\$58.91	8/31/2010	Shelton State Community College	PLANT FUNDS	CINTAS
2010	August, 2010	\$58.91	8/31/2010	Shelton State Community College	PLANT FUNDS	CINTAS
2010	August, 2010	\$58.91	8/31/2010	Shelton State Community College	PLANT FUNDS	CINTAS
2010	August, 2010	\$58.91	8/31/2010	Shelton State Community College	PLANT FUNDS	CINTAS
2010	August, 2010	\$102.77	8/31/2010	Shelton State Community College	CURRENT FUND RESTRICTED	CONTEMPORARY/MCGRAW-HILL
2010	August, 2010	\$218.99	8/31/2010	Shelton State Community College	CURRENT FUND RESTRICTED	CONTEMPORARY/MCGRAW-HILL
2010	August, 2010	\$8.00	8/31/2010	Shelton State Community College	CURRENT FUND RESTRICTED	OFFICE DEPOT
2010	August, 2010	\$43.96	8/31/2010	Shelton State Community College	CURRENT FUND RESTRICTED	OFFICE DEPOT
2010	August, 2010	\$445.11	8/31/2010	Shelton State Community College	CURRENT FUND RESTRICTED	OFFICE DEPOT
2010	August, 2010	\$807.66	8/31/2010	Shelton State Community College	CURRENT FUND RESTRICTED	OFFICE DEPOT
2010	August, 2010	\$225.60	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	STRICKLAND PAPER CO
2010	August, 2010	\$1,412.73	8/31/2010	Shelton State Community College	CURRENT FUND RESTRICTED	Houghton Mifflin Harcourt
2010	August, 2010	\$1,950.00	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Edward R. Vaughn
2010	August, 2010	\$2,163.43	8/31/2010	Shelton State Community College	CURRENT FUND RESTRICTED	CONTEMPORARY/MCGRAW-HILL
2010	August, 2010	\$3,270.11	8/31/2010	Shelton State Community College	CURRENT FUND RESTRICTED	CONTEMPORARY/MCGRAW-HILL
2010	August, 2010	\$945.54	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	DCH REGIONAL MEDICAL CENTER
2010	August, 2010	\$1,061.42	8/31/2010	Shelton State Community College	CURRENT FUND RESTRICTED	CDW-G COMPUTER DIST.WAREHOUSI
2010	August, 2010	\$586.28	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	NORTHPORT AUTO SUPPLY
2010	August, 2010	\$58.00	8/31/2010	Shelton State Community College	CURRENT FUND RESTRICTED	NORTHPORT AUTO SUPPLY
2010	August, 2010	\$65,682.24	8/31/2010	Shelton State Community College	CURRENT FUND RESTRICTED	CDW-G COMPUTER DIST.WAREHOUSI
2010	August, 2010	\$276.27	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	NORTHPORT AUTO SUPPLY
2010	August, 2010	\$5,817.38	8/31/2010	Shelton State Community College	CURRENT FUND RESTRICTED	CDW-G COMPUTER DIST.WAREHOUS

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<u>ear</u>	August 2010	¢40.770.00	0/24/2040	Chalter State Community College		Deliegdes Desserth
2010	August, 2010	\$12,779.00	8/31/2010	Shelton State Community College	CURRENT FUND RESTRICTED	Palisades Research
2010	August, 2010	\$411.00	8/31/2010	Shelton State Community College	CURRENT FUND RESTRICTED	MAXIE THOMAS
2010	August, 2010	\$336.00	8/31/2010	Shelton State Community College	CURRENT FUND RESTRICTED	TASHA WASHINGTON
2010	August, 2010	\$87.91	8/31/2010	Shelton State Community College	CURRENT FUND RESTRICTED	TOWN OF COALING
2010	August, 2010	\$6,225.70	8/31/2010	Shelton State Community College	CURRENT FUND RESTRICTED	WEST ALABAMA TRAFFIC SAFETY*
2010	August, 2010	\$766.41	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	August, 2010	\$1,079.96	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	NUVOX
2010	August, 2010	\$1,200.00	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	JOEL RUFUS KING, JR.
2010	August, 2010	\$99.72	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SOUTHERN LINC.
2010	August, 2010	\$150.00	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	KEITH WILLIAMS
2010	August, 2010	\$30.51	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	August, 2010	\$77.59	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	August, 2010	\$149.00	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Southern Automotive Conference
2010	August, 2010	\$34,500.00	8/31/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	THE UNIVERSITY OF ALABAMA
2010	August, 2010	\$24,131.25	9/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	Computer Technology Solutions, Inc.
2010	August, 2010	\$575.00	8/31/2010	Shelton State Community College	AGENCY FUNDS	UNIVERSITY DOWNS
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2010	September, 2010	\$24,131.25	9/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	Computer Technology Solutions, Inc.
2010	September, 2010	\$210.17	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CITY OF TUSCALOOSA
2010	September, 2010	\$335.86	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CITY OF TUSCALOOSA
2010	September, 2010	\$18.99	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CITY OF TUSCALOOSA
2010	September, 2010	\$1,187.21	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WASTE MANAGEMENT OF AL*
2010	September, 2010	\$1,170.00	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	ALABAMA PACT

<u>scal</u> ar	Acct Period	<u>Amount</u>	<u>Date</u>	Agency	Source	Payee
2010	September, 2010	\$1,367.00	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	V.A. Agent Cashier
2010	September, 2010	\$151.70	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	TARGET SUPER CENTER
2010	September, 2010	\$649.90	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	MAXX MAILING SERVICE
2010	September, 2010	\$158.30	9/15/2010	Shelton State Community College	PLANT FUNDS	SIMPLEX TIME RECORDER CO.*
2010	September, 2010	\$1,746.75	9/15/2010	Shelton State Community College	PLANT FUNDS	SIMPLEX TIME RECORDER CO.*
2010	September, 2010	\$125.00	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Hilton Garden Inn
2010	September, 2010	\$25.00	9/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	TUSC. FAMILY RESOURCE CENTER
2010	September, 2010	\$499.00	9/15/2010	Shelton State Community College	PLANT FUNDS	JACKSON SECURITY SERVICE
2010	September, 2010	\$1,272.44	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	FARMERS CO-OP
2010	September, 2010	\$101.12	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	REXEL-SOUTHERN ELEC.CO.INC.
2010	September, 2010	\$606.87	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WITTICHEN SUP CO
2010	September, 2010	\$503.87	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WITTICHEN SUP CO
2010	September, 2010	\$481.63	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	September, 2010	\$522.00	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	September, 2010	\$4,512.00	9/1/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	RETIREMENT SYSTEMS OF ALABAMA
2010	September, 2010	\$693.56	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mid American Sports Advantage
2010	September, 2010	\$6,189.75	9/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	PACE LEARNING CENTER

<u>cal</u> ar	Acct Period	Amount	<u>Date</u>	Agency	Source	Payee
2010	September, 2010	\$439.32	9/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	NEW READERS PRESS
2010	September, 2010	\$927.00	9/15/2010	Shelton State Community College	PLANT FUNDS	METRO MECHANICAL
2010	September, 2010	\$130.51	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CINTAS
2010	September, 2010	(\$34.05)	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CINTAS
2010	September, 2010	\$71.86	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CINTAS
2010	September, 2010	\$133.36	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CINTAS
2010	September, 2010	\$120.00	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CINTAS
2010	September, 2010	\$155.86	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CINTAS
2010	September, 2010	\$4.44	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LOWE'S
2010	September, 2010	\$20.98	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LOWE'S
2010	September, 2010	\$6.96	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LOWE'S
2010	September, 2010	\$9.43	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LOWE'S
2010	September, 2010	\$27.31	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LOWE'S
2010	September, 2010	\$7.54	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LOWE'S
2010	September, 2010	\$37.94	9/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	PUBLIX
2010	September, 2010	\$55.89	9/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	PUBLIX
2010	September, 2010	\$77.90	9/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	PUBLIX

<u>scal</u> ear	Acct Period	<u>Amount</u>	<u>Date</u>	Agency	Source	Payee
2010	September, 2010	\$151.34	9/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	PUBLIX
2010	September, 2010	\$180.93	9/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	PUBLIX
2010	September, 2010	\$11.87	9/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	PUBLIX
2010	September, 2010	\$67.47	9/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	PUBLIX
2010	September, 2010	\$117.50	9/2/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Southmark Design
2010	September, 2010	\$67.95	9/2/2010	Shelton State Community College	CURRENT FUND RESTRICTED	U.S. DEPT OF EDUCATION
2010	September, 2010	\$4,900.00	9/15/2010	Shelton State Community College	PLANT FUNDS	JACKSON SECURITY SERVICE
2010	September, 2010	\$1.64	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	FOLLETT HIGHER EDUCATION GROUP
2010	September, 2010	\$657.94	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	September, 2010	\$338.84	9/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	WITTICHEN SUP CO
2010	September, 2010	\$250.00	9/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	DOGAN METAL PRODUCTS
2010	September, 2010	\$1,298.00	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	TELERIK, INC.
2010	September, 2010	\$56.00	9/2/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Southmark Design
2010	September, 2010	\$1,619.31	9/2/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AT & T / CINGULAR WIRELESS
2010	September, 2010	\$33.65	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	FEDEX
2010	September, 2010	\$5,419.81	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CITY OF TUSCALOOSA
2010	September, 2010	\$192.16	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CITY OF TUSCALOOSA

<u>scal</u> ear	Acct Period	<u>Amount</u>	<u>Date</u>	Agency	Source	Payee
2010	September, 2010	\$318.27	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CITY OF TUSCALOOSA
2010	September, 2010	\$75.22	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CITY OF TUSCALOOSA
2010	September, 2010	\$6.85	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CITY OF TUSCALOOSA
2010	September, 2010	\$752.79	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CITY OF TUSCALOOSA
2010	September, 2010	\$1,146.41	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LOWE'S
2010	September, 2010	\$50.00	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Dixie Battery Supply
2010	September, 2010	\$125.00	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	RUSSELL S LEE FLOOR & TILE CO
2010	September, 2010	\$20,995.20	9/2/2010	Shelton State Community College	CURRENT FUND RESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	September, 2010	\$21,807.84	9/2/2010	Shelton State Community College	CURRENT FUND RESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	September, 2010	\$2,397.60	9/2/2010	Shelton State Community College	CURRENT FUND RESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	September, 2010	\$194.40	9/2/2010	Shelton State Community College	CURRENT FUND RESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	September, 2010	\$518.50	9/2/2010	Shelton State Community College	CURRENT FUND RESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	September, 2010	\$149,852.24	9/2/2010	Shelton State Community College	CURRENT FUND RESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	September, 2010	\$10,828.08	9/2/2010	Shelton State Community College	PLANT FUNDS	CDW-G COMPUTER DIST.WAREHOUSE
2010	September, 2010	\$343,009.67	9/2/2010	Shelton State Community College	CURRENT FUND RESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	September, 2010	\$1,346.00	9/3/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	ALABAMA CARD SYSTEMS
2010	September, 2010	\$442.99	9/3/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SOUTHERN LINC.

<u>scal</u> ar	Acct Period	<u>Amount</u>	<u>Date</u>	Agency	Source	Payee
2010	September, 2010	\$295.00	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AL FIRE COLL & PERS STAND COMM
2010	September, 2010	\$206.20	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CHARTHOUSE LEARNING
2010	September, 2010	\$360.00	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AMERICAN SHUTTERBUG
2010	September, 2010	\$263.25	9/3/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	RETIREMENT SYSTEMS OF ALABAMA
2010	September, 2010	\$977.61	9/3/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	RETIREMENT SYSTEMS OF ALABAMA
2010	September, 2010	\$20,357.60	9/15/2010	Shelton State Community College	PLANT FUNDS	INDIANA FURNITURE
2010	September, 2010	\$13,246.80	9/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	PACE LEARNING CENTER
2010	September, 2010	\$1,700.00	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SERVPRO OF ALABAMA
2010	September, 2010	\$139.98	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ironwear Fitness
2010	September, 2010	\$543.00	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	JUDGE LITTLE CO.INC.
2010	September, 2010	\$987.81	9/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	WORLDWIDE TRAVEL
2010	September, 2010	\$142.20	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	POCKET NURSE
2010	September, 2010	\$325.30	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	JAMECO
2010	September, 2010	\$652.86	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mid American Sports Advantage
2010	September, 2010	\$720.00	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	METRO STORAGE/TRAILER
2010	September, 2010	\$495.90	9/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	PROFORMA JEL MARKETING SOLUTIONS
2010	September, 2010	\$750.00	9/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	SSCC - GED TEST CENTER

<u>scal</u> ar	Acct Period	<u>Amount</u>	<u>Date</u>	Agency	Source	Payee
2010	September, 2010	\$300.00	9/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	SSCC - GED TEST CENTER
2010	September, 2010	\$514.85	9/7/2010	Shelton State Community College	CURRENT FUND RESTRICTED	MAXIE THOMAS
2010	September, 2010	\$186.15	9/7/2010	Shelton State Community College	CURRENT FUND RESTRICTED	TASHA WASHINGTON
2010	September, 2010	\$2,183.03	9/7/2010	Shelton State Community College	CURRENT FUND RESTRICTED	CITY OF TUSCALOOSA
2010	September, 2010	\$1,101.36	9/7/2010	Shelton State Community College	CURRENT FUND RESTRICTED	PICKENS COUNTY COMMISSION
2010	September, 2010	\$884.40	9/7/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BEHAVIORAL HEALTH SYSTEMS
2010	September, 2010	\$55.80	9/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	AMAZON.COM
2010	September, 2010	\$106.00	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BUILDING SPECIALTIES CO., INC.
2010	September, 2010	\$1,063.45	9/15/2010	Shelton State Community College	PLANT FUNDS	KYLE OFFICE SUP CO INC
2010	September, 2010	\$3,500.00	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	FIORELLA & ASSOCIATION
2010	September, 2010	\$1,361.44	9/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	WORLDWIDE TRAVEL
2010	September, 2010	\$1,368.77	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	City Electric Supply (C.E.S.)
2010	September, 2010	\$118.22	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	UNITED PARCEL SERV
2010	September, 2010	\$2,000.00	9/7/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	U.S. POSTAL SERVICE
2010	September, 2010	\$5,125.00	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LYRASIS/ FORMERLY SOLINET
2010	September, 2010	\$750.00	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WEST AL PLANNING & DEV COUNCIL
2010	September, 2010	\$4.99	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CHARTER COMMUNICATIONS

<u>al</u> r	Acct Period	Amount	<u>Date</u>	Agency	Source	Payee
2010	September, 2010	\$216,222.40	9/15/2010	Shelton State Community College	PLANT FUNDS	U S BANK OPERATIONS CENTER
2010	September, 2010	\$337.73	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	September, 2010	\$337.73	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	September, 2010	\$337.73	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	September, 2010	\$122.26	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	September, 2010	\$299.93	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	September, 2010	\$466.52	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	September, 2010	\$170.01	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	September, 2010	\$363.92	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	September, 2010	\$338.18	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	September, 2010	\$190.50	9/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	ACT
2010	September, 2010	\$4,064.00	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	ACT
2010	September, 2010	\$1,905.00	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	ACT
2010	September, 2010	\$361.87	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	September, 2010	\$143.81	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	September, 2010	\$1,734.42	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	September, 2010	\$368.42	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION

<u>scal</u> ear	Acct Period	Amount	Date	Agency	Source	Payee
2010	September, 2010	\$455.90	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	September, 2010	\$393.84	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	September, 2010	\$315.05	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	September, 2010	\$383.62	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	September, 2010	\$307.49	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	September, 2010	\$84.48	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	September, 2010	\$81.25	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	September, 2010	\$54.90	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	September, 2010	\$862.31	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	September, 2010	\$443.89	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	September, 2010	\$248.80	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	September, 2010	\$337.73	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	September, 2010	\$20.00	9/7/2010	Shelton State Community College	CURRENT FUND RESTRICTED	SHELTON STATE RESTRICTED FUND
2010	September, 2010	\$1,394.03	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	HUNT REFINING COMPANY
2010	September, 2010	\$18,772.00	9/7/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	ASSESSMENT TECH.INSTITUTE ,INC.(ATI
2010	September, 2010	\$2,814.00	9/7/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BEHAVIORAL HEALTH SYSTEMS
2010	September, 2010	\$376.89	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	THE HON COMPANY

<u>scal</u> ear	Acct Period	Amount	<u>Date</u>	Agency	Source	Payee
2010	September, 2010	\$957.09	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AT&T
2010	September, 2010	\$27.93	9/15/2010	Shelton State Community College	PLANT FUNDS	CDW-G COMPUTER DIST.WAREHOUSE
2010	September, 2010	\$410.00	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SECURITY STORAGE
2010	September, 2010	\$9,775.00	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LAMAR OUTDOOR ADVERTISING
2010	September, 2010	\$108.00	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	September, 2010	\$100.00	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WFFN-FM CITADEL BROADCASTING
2010	September, 2010	\$173.40	9/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	LOWE'S
2010	September, 2010	\$6,972.52	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	HRD Associates, Inc.
2010	September, 2010	\$6,781.00	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	HRD Associates, Inc.
2010	September, 2010	\$2,500.00	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Nine Agency
2010	September, 2010	\$128.70	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	MAGNOLIA CLIPPING SERVICE*
2010	September, 2010	\$685.00	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SHELBY PRINTING
2010	September, 2010	\$663.80	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	ADORAMA
2010	September, 2010	\$1,134.00	9/15/2010	Shelton State Community College	PLANT FUNDS	CDW-G COMPUTER DIST.WAREHOUSE
2010	September, 2010	\$74.10	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	September, 2010	\$32.08	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	September, 2010	\$19.54	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT

<u>scal</u> ear	Acct Period	Amount	<u>Date</u>	Agency	Source	Payee
2010	September, 2010	\$429.99	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	September, 2010	\$4,500.00	9/15/2010	Shelton State Community College	PLANT FUNDS	SPANCOM SERVICES, INC.
2010	September, 2010	\$445.00	9/8/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	NORTH AMERICAN COUNCIL ON STAFF ORG. DEVELOPMENT
2010	September, 2010	\$608.00	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	V.A. Agent Cashier
2010	September, 2010	\$135.00	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	V.A. Agent Cashier
2010	September, 2010	\$689.42	9/15/2010	Shelton State Community College	PLANT FUNDS	JOHNSON CONTROLS
2010	September, 2010	\$1,298.59	9/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	WORLDWIDE TRAVEL
2010	September, 2010	\$199.77	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	NORTHPORT ELECTRICAL SUPPLY
2010	September, 2010	\$221.94	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	NORTHPORT ELECTRICAL SUPPLY
2010	September, 2010	\$235.72	9/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	ECOLAB
2010	September, 2010	\$46.79	9/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	ECOLAB
2010	September, 2010	\$762.00	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Douglas "Buddy" Boyle
2010	September, 2010	\$182.65	9/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	WESTSIDE COMMUNITY DEV.CORP.
2010	September, 2010	\$416.00	9/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	WESTSIDE COMMUNITY DEV.CORP.
2010	September, 2010	\$833.34	9/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	WESTSIDE COMMUNITY DEV.CORP.
2010	September, 2010	\$270.83	9/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	BAILEY TABERNACLE C.M.E. CHURCH YOUTH PROGRAM
2010	September, 2010	\$875.00	9/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	PROJECT BETH-EL

<u>iscal</u> ear	Acct Period	<u>Amount</u>	<u>Date</u>	Agency	Source	Payee
2010	September, 2010	\$270.85	9/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	TRINITY MISSIONARY BAPTIST CHURCH YOUTH PROGRAM
2010	September, 2010	\$1,298.59	9/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	WORLDWIDE TRAVEL
2010	September, 2010	\$177.73	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	FRIENDS BEAUTY SUPPLY, INC.
2010	September, 2010	\$115.70	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	FRIENDS BEAUTY SUPPLY, INC.
2010	September, 2010	\$1,375.00	9/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	WESTSIDE COMMUNITY DEV.CORP.
2010	September, 2010	\$585.00	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EASTBAY
2010	September, 2010	\$750.00	9/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	A FEW UNITED MEN
2010	September, 2010	\$9,896.00	9/15/2010	Shelton State Community College	PLANT FUNDS	LESRO
2010	September, 2010	\$5,142.50	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Accelerated Improvement Mentoring, Inc.
2010	September, 2010	\$195.00	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	ACT
2010	September, 2010	\$1,250.00	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SUPER SPORTS INC.
2010	September, 2010	\$28.50	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	ATLAS WELDING SUP CO INC
2010	September, 2010	\$121.98	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CENTRAL PAPER COMPANY
2010	September, 2010	\$60.00	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CENTRAL PAPER COMPANY
2010	September, 2010	(\$95.84)	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CENTRAL PAPER COMPANY
2010	September, 2010	\$98.20	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CENTRAL PAPER COMPANY
2010	September, 2010	\$39.50	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CENTRAL PAPER COMPANY

<u>scal</u> ar	Acct Period	<u>Amount</u>	<u>Date</u>	Agency	Source	Payee
2010	September, 2010	\$60.00	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CENTRAL PAPER COMPANY
2010	September, 2010	\$60.00	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CENTRAL PAPER COMPANY
2010	September, 2010	\$60.00	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CENTRAL PAPER COMPANY
2010	September, 2010	\$60.00	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CENTRAL PAPER COMPANY
2010	September, 2010	\$60.00	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CENTRAL PAPER COMPANY
2010	September, 2010	\$60.00	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CENTRAL PAPER COMPANY
2010	September, 2010	\$550.00	9/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	SSCC - GED TEST CENTER
2010	September, 2010	\$185.42	9/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	LOWE'S
2010	September, 2010	\$264.51	9/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	LOWE'S
2010	September, 2010	\$174.00	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	DEASON ROOFING & SHEET METAL
2010	September, 2010	\$60.24	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	ARCH WIRELESS
2010	September, 2010	\$38.85	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CRYSTAL SPRINGS OF ALABAMA
2010	September, 2010	\$300.00	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AL COMM.COL SYSTEM PRESIDENTS ASSOC.
2010	September, 2010	\$90.00	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CEO IMAGE SYSTEMS INC.
2010	September, 2010	\$2,753.30	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	FISHER SCIENTIFIC
2010	September, 2010	\$1,158.90	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	THE UNIVERSITY OF ALABAMA
2010	September, 2010	\$376.86	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	MAJOR ADVANCE INTERNATIONAL

<u>scal</u> ear	Acct Period	<u>Amount</u>	<u>Date</u>	Agency	Source	Payee
2010	September, 2010	\$317.95	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	MAJOR ADVANCE INTERNATIONAL
2010	September, 2010	\$539.04	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	THE CRIMSON WHITE
2010	September, 2010	\$278.97	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	DELL MARKETING
2010	September, 2010	\$1,044.00	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WTBC
2010	September, 2010	\$778,991.17	9/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	FOLLETT HIGHER EDUCATION GROUP
2010	September, 2010	\$615.00	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WTBC
2010	September, 2010	\$600.00	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WTBC
2010	September, 2010	\$125.00	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BEVILL ST.COMM.COLLEGE
2010	September, 2010	\$1,099.00	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	MIKE KILGO & ASSOCIATES
2010	September, 2010	\$489.48	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SAM'S CLUB
2010	September, 2010	\$340.68	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SAM'S CLUB DIRECT
2010	September, 2010	\$109.80	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Blue Beacon Truck Washes
2010	September, 2010	\$10,000.00	9/15/2010	Shelton State Community College	PLANT FUNDS	Apex Communications Inc
2010	September, 2010	\$2,198.85	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	MIKE KILGO & ASSOCIATES
2010	September, 2010	\$3,407.50	9/10/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	MARSH AFFINITY GROUP
2010	September, 2010	\$33,300.00	9/10/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	PARKER-WALLER & ASSOCIATES
2010	September, 2010	\$128,807.84	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	FOLLETT HIGHER EDUCATION GROUP

<u>scal</u> ar	Acct Period	Amount	<u>Date</u>	Agency	Source	Payee
2010	September, 2010	\$90.00	9/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	ACT
2010	September, 2010	\$18.17	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	FEDEX
2010	September, 2010	\$535.12	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	September, 2010	(\$1,600.00)	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	ACT
2010	September, 2010	\$84.80	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SOUTHERN LINC.
2010	September, 2010	\$520.00	9/15/2010	Shelton State Community College	PLANT FUNDS	Elevator Maintenance and Repair
2010	September, 2010	\$60.00	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	RUSSELL S LEE FLOOR & TILE CO
2010	September, 2010	\$94.00	9/15/2010	Shelton State Community College	AGENCY FUNDS	PTK RECOGNITIONS
2010	September, 2010	\$100.00	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WALTON'S
2010	September, 2010	\$1,361.82	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SUPER SPORTS INC.
2010	September, 2010	\$501.90	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	TEAM MARKETING CO.INC.
2010	September, 2010	\$1,520.00	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WFFN-FM CITADEL BROADCASTING
2010	September, 2010	\$373.80	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	THE TUSCALOOSA NEWS
2010	September, 2010	\$100.00	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	JONATHAN NOFFSINGER*
2010	September, 2010	\$2,833.39	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	THE TUSCALOOSA NEWS
2010	September, 2010	\$890.00	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WFFN-FM CITADEL BROADCASTING
2010	September, 2010	\$100.00	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WFFN-FM CITADEL BROADCASTING

<u>cal</u> ar	Acct Period	<u>Amount</u>	<u>Date</u>	Agency	Source	Payee
2010	September, 2010	\$500.00	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WFFN-FM CITADEL BROADCASTING
2010	September, 2010	\$90.00	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WFFN-FM CITADEL BROADCASTING
2010	September, 2010	\$500.00	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WFFN-FM CITADEL BROADCASTING
2010	September, 2010	\$90.00	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WFFN-FM CITADEL BROADCASTING
2010	September, 2010	\$500.00	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WFFN-FM CITADEL BROADCASTING
2010	September, 2010	\$100.00	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WFFN-FM CITADEL BROADCASTING
2010	September, 2010	\$168.00	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CONSTANT CONTACT, INC.
2010	September, 2010	\$0.52	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	TUSC CO SALES TAX RETURN
2010	September, 2010	\$0.35	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CITY OF TUSC/DEPT OF REV
2010	September, 2010	\$76.95	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	VARSITY SPIRIT FASHIONS
2010	September, 2010	\$143.98	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LIFE UNIFORM & SHOE SHOPS
2010	September, 2010	\$227.50	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	UNIFORM FASHIONS
2010	September, 2010	\$57.00	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	UNIFORM FASHIONS
2010	September, 2010	\$204.50	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	UNIFORM FASHIONS
2010	September, 2010	\$142.68	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LIFE UNIFORM & SHOE SHOPS
2010	September, 2010	\$224.34	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LIFE UNIFORM & SHOE SHOPS
2010	September, 2010	\$1,264.00	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX AUDIO VISUAL SOLUTIONS

<u>scal</u> ear	Acct Period	<u>Amount</u>	<u>Date</u>	Agency	Source	Payee
2010	September, 2010	\$180.55	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	PEPPER OF ATLANTA
2010	September, 2010	\$189.44	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	PEPPER OF ATLANTA
2010	September, 2010	(\$597.50)	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	PEPPER OF ATLANTA
2010	September, 2010	\$131.49	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	PEPPER OF ATLANTA
2010	September, 2010	\$277.50	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	PEPPER OF ATLANTA
2010	September, 2010	\$173.39	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	PEPPER OF ATLANTA
2010	September, 2010	\$80.00	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	PEPPER OF ATLANTA
2010	September, 2010	\$364.77	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	September, 2010	\$1,114.52	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	September, 2010	\$903.00	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WATCHDOG DOCUMENT SERVICES
2010	September, 2010	\$3,793.45	9/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	TUSCALOOSA COUNTY BD OF ED.
2010	September, 2010	\$3,940.25	9/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	PICKENS COUNTY BD OF ED
2010	September, 2010	\$4,112.11	9/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	BIBB COUNTY BOARD OF EDUCATION
2010	September, 2010	\$3,929.20	9/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	GREENE COUNTY BD OF ED.
2010	September, 2010	\$4,893.24	9/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	TUSCALOOSA CITY BOARD OF EDUC.
2010	September, 2010	\$7,500.00	9/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	TECHNICAL TRAINING AIDS
2010	September, 2010	\$517.84	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LOWE'S

<u>scal</u> ear	Acct Period	<u>Amount</u>	<u>Date</u>	Agency	Source	Payee
2010	September, 2010	\$152.50	9/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	AIRGAS SOUTH INC.
2010	September, 2010	\$412.21	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	September, 2010	\$348.39	9/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	OFFICE DEPOT
2010	September, 2010	\$400.00	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WALTON'S
2010	September, 2010	\$282.45	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	MIKE KILGO & ASSOCIATES
2010	September, 2010	\$875.00	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	TUSCALOOSA CHARTER SERVICE
2010	September, 2010	\$90.00	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	RUMSEY ENVIRONMENTAL,LLC
2010	September, 2010	\$1,950.00	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Edward R. Vaughn
2010	September, 2010	\$275.00	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CHAMBER OF COMMERCE OF WEST AL
2010	September, 2010	\$5,000.00	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BERNARD HARWOOD
2010	September, 2010	\$50.85	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	UNITED PARCEL SERV
2010	September, 2010	\$117.61	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	September, 2010	\$2,719.97	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WRIGHT EXPRESS
2010	September, 2010	\$5,314.00	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Dr. Hunter R. Boylan
2010	September, 2010	\$2,129.10	9/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	September, 2010	\$6,500.00	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	NOPAC TALENTS
2010	September, 2010	\$990.00	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AL COMM.COLLEGE CONFERENCE

<u>cal</u> ar	Acct Period	<u>Amount</u>	<u>Date</u>	Agency	Source	Payee
2010	September, 2010	\$945.00	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AL COMM.COLLEGE CONFERENCE
2010	September, 2010	\$120.00	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EDUCATION TO GO
2010	September, 2010	\$207.50	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LYRASIS/ FORMERLY SOLINET
2010	September, 2010	\$3,391.00	9/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	XEROX AUDIO VISUAL SOLUTIONS
2010	September, 2010	\$821.65	9/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	LOWE'S
2010	September, 2010	\$137.05	9/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	LOWE'S
2010	September, 2010	\$1.99	9/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	LOWE'S
2010	September, 2010	\$258.66	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SAM'S CLUB DIRECT
2010	September, 2010	\$150.00	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	National Restaurant Assn.
2010	September, 2010	\$39.88	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LOWE'S
2010	September, 2010	\$63.63	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BRODART LIB.SUPPLIES & FURN.
2010	September, 2010	\$296.89	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BRODART LIB.SUPPLIES & FURN.
2010	September, 2010	\$42.71	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BRODART LIB.SUPPLIES & FURN.
2010	September, 2010	\$69.28	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BRODART LIB.SUPPLIES & FURN.
2010	September, 2010	\$46.74	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	MIDWEST LIBRARY SERVICE
2010	September, 2010	\$65.62	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	MIDWEST LIBRARY SERVICE
2010	September, 2010	\$48.33	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	MIDWEST LIBRARY SERVICE

<u>scal</u> ar	Acct Period	<u>Amount</u>	<u>Date</u>	Agency	Source	Payee
2010	September, 2010	\$972.20	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	MIDWEST LIBRARY SERVICE
2010	September, 2010	\$140.12	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	MIDWEST LIBRARY SERVICE
2010	September, 2010	\$152.15	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	MIDWEST LIBRARY SERVICE
2010	September, 2010	\$213.15	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	MIDWEST LIBRARY SERVICE
2010	September, 2010	\$582.34	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	MIDWEST LIBRARY SERVICE
2010	September, 2010	\$188.75	9/15/2010	Shelton State Community College	PLANT FUNDS	SAFETY-KLEEN CORP
2010	September, 2010	\$63.95	9/15/2010	Shelton State Community College	PLANT FUNDS	SAFETY-KLEEN CORP
2010	September, 2010	\$636.37	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	September, 2010	\$13,500.00	9/15/2010	Shelton State Community College	PLANT FUNDS	HIGH GROUND SOLUTIONS
2010	September, 2010	\$639.87	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AL GAS CORP ****
2010	September, 2010	\$282.08	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AL GAS CORP ****
2010	September, 2010	\$2,060.00	9/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	SHELTON ST. UNRESTRICTED FUND
2010	September, 2010	\$73.41	9/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	LOWE'S
2010	September, 2010	\$581.30	9/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	LOWE'S
2010	September, 2010	\$543.31	9/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	LOWE'S
2010	September, 2010	(\$240.00)	9/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	LOWE'S
2010	September, 2010	(\$3,421.17)	9/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	LOWE'S

<u>scal</u> ar	Acct Period	<u>Amount</u>	<u>Date</u>	Agency	Source	Payee
2010	September, 2010	\$56.07	9/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	LOWE'S
2010	September, 2010	\$158.78	9/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	LOWE'S
2010	September, 2010	\$277.35	9/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	LOWE'S
2010	September, 2010	\$2.57	9/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	LOWE'S
2010	September, 2010	\$447.05	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AUTO-CHLOR SYSTEM
2010	September, 2010	\$67.00	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WELLS FARGO INSURANCE SERVICE INC.
2010	September, 2010	\$263.32	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AT & T / CINGULAR WIRELESS
2010	September, 2010	\$1,164.53	9/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	CITY OF GORDO
2010	September, 2010	\$1,358.78	9/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	CITY OF VERNON *
2010	September, 2010	\$20,724.15	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	THE UNIVERSITY OF WEST ALABAMA
2010	September, 2010	\$79.95	9/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	COMCAST CABLE
2010	September, 2010	\$500.00	9/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	ADVANCE BUS MACH
2010	September, 2010	\$141.28	9/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	AT&T MOBILITY
2010	September, 2010	\$222.80	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	THE GALE GROUP
2010	September, 2010	\$222.80	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	THE GALE GROUP
2010	September, 2010	\$866.20	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	THE GALE GROUP
2010	September, 2010	\$1,847.97	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EMERY PRATT COMPANY

<u>cal</u> ar	Acct Period	<u>Amount</u>	<u>Date</u>	Agency	Source	Payee
2010	September, 2010	\$54.92	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EMERY PRATT COMPANY
2010	September, 2010	\$295.38	9/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	AT&T*
2010	September, 2010	\$207.27	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EMERY PRATT COMPANY
2010	September, 2010	\$336.51	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EMERY PRATT COMPANY
2010	September, 2010	\$336.91	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EMERY PRATT COMPANY
2010	September, 2010	\$77.32	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EMERY PRATT COMPANY
2010	September, 2010	\$7,134.79	9/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	WEST ALABAMA TRAFFIC SAFETY*
2010	September, 2010	\$83.47	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EMERY PRATT COMPANY
2010	September, 2010	\$100.00	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	DUCKWORTH-MORRIS ACORDIA
2010	September, 2010	\$7,085.11	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	HRD Associates, Inc.
2010	September, 2010	\$1,642.82	9/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	CITY OF NORTHPORT*
2010	September, 2010	\$1,863.85	9/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	CITY OF FAYETTE *
2010	September, 2010	\$307.69	9/15/2010	Shelton State Community College	CURRENT FUND RESTRICTED	TOWN OF COALING
2010	September, 2010	\$495.00	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Baldrige Regional Conference
2010	September, 2010	\$727.65	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	September, 2010	\$20.47	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AMAZON.COM
2010	September, 2010	\$42.77	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT

<u>scal</u> ear	Acct Period	<u>Amount</u>	<u>Date</u>	Agency	Source	Payee
2010	September, 2010	\$72.45	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AMAZON.COM
2010	September, 2010	\$144.70	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AMAZON.COM
2010	September, 2010	\$39.46	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AMAZON.COM
2010	September, 2010	\$480.96	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	FOLLETT HIGHER EDUCATION GROUP
2010	September, 2010	\$49.64	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	September, 2010	\$110.89	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	MetalsDepot
2010	September, 2010	\$7,791.10	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	ALABAMA FIRE COLLEGE
2010	September, 2010	\$102.10	9/15/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SHELTON STATE PAYROLL ACCOUNT
2010	September, 2010	\$88.25	9/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	GAYLORD BROTHERS
2010	September, 2010	\$1,080.00	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WENGER CORPORATION
2010	September, 2010	\$3,723.00	9/16/2010	Shelton State Community College	CURRENT FUND RESTRICTED	L. WIGGINS, INC.
2010	September, 2010	\$2,100.00	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CHRISTA GRIZZLE SANFORD
2010	September, 2010	\$1,700.00	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	James Brett Kimbrell
2010	September, 2010	\$1,700.00	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tara Leigh Fair
2010	September, 2010	\$97.06	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	September, 2010	\$277.88	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LOWE'S
2010	September, 2010	\$386.93	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	THE BIRMINGHAM NEWS

<u>cal</u> ar	Acct Period	<u>Amount</u>	Date	Agency	Source	<u>Payee</u>
2010	September, 2010	\$35.00	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AMERICAN TESTING LAB
2010	September, 2010	\$97,354.24	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AL POWER CO ****
2010	September, 2010	\$198.75	9/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	True Screen
2010	September, 2010	\$1,000.00	9/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sprayberry Education Center
2010	September, 2010	\$50.00	9/16/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	PRITCHETT-MOORE
2010	September, 2010	\$18.99	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AMAZON.COM
2010	September, 2010	\$16.00	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AMAZON.COM
2010	September, 2010	\$43.96	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AMAZON.COM
2010	September, 2010	\$34.55	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AMAZON.COM
2010	September, 2010	\$22.50	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AMAZON.COM
2010	September, 2010	\$2,505.20	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	THE UNIVERSITY OF ALABAMA
2010	September, 2010	\$987.51	9/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	WOOD FRUITTICHER
2010	September, 2010	\$47.68	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	ATLAS WELDING SUP CO INC
2010	September, 2010	\$3,346,872.49	9/17/2010	Shelton State Community College	CURRENT FUND RESTRICTED	SHELTON ST. UNRESTRICTED FUND
2010	September, 2010	\$2,770.81	9/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	STATE OF ALABAMA
2010	September, 2010	\$68.52	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	UNITED PARCEL SERV
2010	September, 2010	\$2,697.58	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AVAYA COMMUNICATION

<u>cal</u> ar	Acct Period	Amount	<u>Date</u>	Agency	Source	Payee
2010	September, 2010	\$990.00	9/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	NORTHPORT ELECTRICAL SUPPLY
2010	September, 2010	\$303.41	9/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	NORTHPORT AUTO SUPPLY
2010	September, 2010	\$428.50	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Thompson Publishing Group
2010	September, 2010	\$2,500.00	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Chris Stewart
2010	September, 2010	\$3,300.00	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	David G. Bauer Associates, Inc.
2010	September, 2010	\$99.00	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Contact Network dba InLine
2010	September, 2010	\$87.95	9/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	SANFORD & SON, INC
2010	September, 2010	\$765.50	9/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	SANFORD & SON, INC
2010	September, 2010	\$81.60	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	September, 2010	\$103.49	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	September, 2010	\$78.22	9/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	OFFICE DEPOT
2010	September, 2010	\$79.70	9/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	OFFICE DEPOT
2010	September, 2010	\$42.16	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	September, 2010	\$42.16	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	September, 2010	(\$42.16)	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	September, 2010	\$119.00	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	September, 2010	\$222.80	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	THE GALE GROUP

<u>cal</u> ar	Acct Period	<u>Amount</u>	<u>Date</u>	Agency	Source	Payee
2010	September, 2010	\$200.00	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	THE GALE GROUP
2010	September, 2010	\$200.00	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	THE GALE GROUP
2010	September, 2010	\$1,115.00	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tuscaloosa Acoustical Systems, Inc.
2010	September, 2010	\$25.37	9/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	PUBLIX
2010	September, 2010	\$149.36	9/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	PUBLIX
2010	September, 2010	\$187.30	9/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	OFFICE DEPOT
2010	September, 2010	\$41.53	9/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	OFFICE DEPOT
2010	September, 2010	\$37.80	9/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	OFFICE DEPOT
2010	September, 2010	\$236,456.38	9/20/2010	Shelton State Community College	CURRENT FUND RESTRICTED	SHELTON ST. UNRESTRICTED FUND
2010	September, 2010	\$330.47	9/20/2010	Shelton State Community College	CURRENT FUND RESTRICTED	U.S. DEPT OF EDUCATION
2010	September, 2010	\$641.04	9/20/2010	Shelton State Community College	CURRENT FUND RESTRICTED	U.S. DEPT OF EDUCATION
2010	September, 2010	\$297.66	9/20/2010	Shelton State Community College	CURRENT FUND RESTRICTED	U.S. DEPT OF EDUCATION
2010	September, 2010	\$333.64	9/20/2010	Shelton State Community College	CURRENT FUND RESTRICTED	U.S. DEPT OF EDUCATION
2010	September, 2010	\$12,844.00	9/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	AHO ARCHITECTS, LLC
2010	September, 2010	\$750.00	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	TUSCALOOSA CHARTER SERVICE
2010	September, 2010	\$200.00	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	ANNETTE COOK
2010	September, 2010	\$200.00	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	TINA EVANS

<u>scal</u> ear	Acct Period	<u>Amount</u>	<u>Date</u>	Agency	Source	Payee
2010	September, 2010	\$200.00	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	DARRELL HAGLER
2010	September, 2010	\$200.00	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	JEANETTA HARGROW
2010	September, 2010	\$200.00	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LAJUAN HUTCHINSON
2010	September, 2010	\$200.00	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CLAUDE LAKE
2010	September, 2010	\$200.00	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SARAH PUGH
2010	September, 2010	\$200.00	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	DOUG ROBINSON*
2010	September, 2010	\$3,850.00	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CommPro, Inc.
2010	September, 2010	\$750.00	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	TUSCALOOSA CHARTER SERVICE
2010	September, 2010	\$465.20	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	MIKE KILGO & ASSOCIATES
2010	September, 2010	\$150.00	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Poppy's/D & H Food Group
2010	September, 2010	\$621.04	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Poppy's/D & H Food Group
2010	September, 2010	\$200.00	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CHANNING HOWINGTON
2010	September, 2010	\$1,557.32	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LOWE'S
2010	September, 2010	\$417.39	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BRODART LIB.SUPPLIES & FURN.
2010	September, 2010	\$141.65	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	FOLLETT HIGHER EDUCATION GROUP
2010	September, 2010	\$937.34	9/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	LOWE'S
2010	September, 2010	\$36.70	9/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	LOWE'S

<u>cal</u> ar	Acct Period	Amount	<u>Date</u>	Agency	Source	Payee
2010	September, 2010	\$68.28	9/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	LOWE'S
2010	September, 2010	\$64.00	9/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	LOWE'S
2010	September, 2010	\$178.28	9/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	LOWE'S
2010	September, 2010	\$1,790.00	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	ATLAS WELDING SUP CO INC
2010	September, 2010	\$22.16	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	September, 2010	\$27.46	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	September, 2010	\$288.07	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	September, 2010	\$2,100.00	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	University Of Oklahoma C-IDEA
2010	September, 2010	\$687.53	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	THE UNIVERSITY OF ALABAMA
2010	September, 2010	\$204.00	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	J & L SIGNS & STAMPS
2010	September, 2010	\$100.00	9/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	Testing Services - Univ. of Alabama
2010	September, 2010	\$162.40	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	The UPS Store
2010	September, 2010	\$84.00	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	THE UNIVERSITY OF ALABAMA
2010	September, 2010	\$25.00	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	THE UNIVERSITY OF ALABAMA
2010	September, 2010	\$42.00	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	THE UNIVERSITY OF ALABAMA
2010	September, 2010	\$1,385.06	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	THE UNIVERSITY OF ALABAMA
2010	September, 2010	\$984.55	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BRODART LIB.SUPPLIES & FURN.

<u>scal</u> ear	Acct Period	<u>Amount</u>	<u>Date</u>	Agency	Source	<u>Payee</u>
2010	September, 2010	\$200.00	9/22/2010	Shelton State Community College	AGENCY FUNDS	Poppy's/D & H Food Group
2010	September, 2010	\$890.00	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WFFN-FM CITADEL BROADCASTING
2010	September, 2010	\$1,500.00	9/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	CLEAR CHANNEL BROADCASTING INC
2010	September, 2010	\$349.50	9/22/2010	Shelton State Community College	CURRENT FUND RESTRICTED	U.S. DEPT OF EDUCATION
2010	September, 2010	\$56.04	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SAM'S CLUB
2010	September, 2010	\$61.00	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Alabama Federation of Music Clubs
2010	September, 2010	\$70.00	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	PTK Alabama Regional
2010	September, 2010	\$18.18	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	GENE LARY'S TROPHY SHOP
2010	September, 2010	\$1,120.00	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	KURT ALFORD*
2010	September, 2010	\$925.00	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	TUSCALOOSA CHARTER SERVICE
2010	September, 2010	\$11,272.50	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	THE SHIRT SHOP
2010	September, 2010	\$320.00	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	J & L SIGNS & STAMPS
2010	September, 2010	\$1,079.16	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SUPER SPORTS INC.
2010	September, 2010	\$2,191.76	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SUPER SPORTS INC.
2010	September, 2010	\$268.42	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	September, 2010	\$268.42	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	September, 2010	\$268.42	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION

<u>scal</u> ar	Acct Period	<u>Amount</u>	<u>Date</u>	Agency	Source	Payee
2010	September, 2010	\$612.80	9/30/2010	Shelton State Community College	PLANT FUNDS	TRIPLE POINT INDUSTRIES,LLC
2010	September, 2010	\$175.00	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	MAXX MAILING SERVICE
2010	September, 2010	\$175.00	9/30/2010	Shelton State Community College	PLANT FUNDS	TRIPLE POINT INDUSTRIES,LLC
2010	September, 2010	\$253.50	9/30/2010	Shelton State Community College	PLANT FUNDS	DRUID FIRE EQUIP CO
2010	September, 2010	\$265.00	9/30/2010	Shelton State Community College	PLANT FUNDS	DRUID FIRE EQUIP CO
2010	September, 2010	\$686.55	9/23/2010	Shelton State Community College	CURRENT FUND RESTRICTED	TOWN OF COALING
2010	September, 2010	\$1,593.80	9/23/2010	Shelton State Community College	CURRENT FUND RESTRICTED	PERRY COUNTY COMMISSION
2010	September, 2010	\$1,841.87	9/23/2010	Shelton State Community College	CURRENT FUND RESTRICTED	PICKENS COUNTY COMMISSION
2010	September, 2010	\$667.24	9/23/2010	Shelton State Community College	CURRENT FUND RESTRICTED	TOWN OF BERRY *
2010	September, 2010	\$975.58	9/23/2010	Shelton State Community College	CURRENT FUND RESTRICTED	PICKENS COUNTY COMMISSION
2010	September, 2010	\$3,497.15	9/23/2010	Shelton State Community College	CURRENT FUND RESTRICTED	TUSCALOOSA COUNTY COMMISSION
2010	September, 2010	\$6,377.76	9/23/2010	Shelton State Community College	CURRENT FUND RESTRICTED	TUSCALOOSA COUNTY COMMISSION
2010	September, 2010	\$2,023.37	9/23/2010	Shelton State Community College	CURRENT FUND RESTRICTED	CITY OF REFORM*
2010	September, 2010	\$3,441.21	9/23/2010	Shelton State Community College	CURRENT FUND RESTRICTED	CITY OF NORTHPORT*
2010	September, 2010	\$1,639.12	9/23/2010	Shelton State Community College	CURRENT FUND RESTRICTED	CITY OF MOUNDVILLE
2010	September, 2010	\$768.88	9/23/2010	Shelton State Community College	CURRENT FUND RESTRICTED	CITY OF EUTAW*
2010	September, 2010	\$987.30	9/23/2010	Shelton State Community College	CURRENT FUND RESTRICTED	CITY OF BERRY*

<u>scal</u> ear	Acct Period	<u>Amount</u>	<u>Date</u>	Agency	Source	Payee
2010	September, 2010	\$987.30	9/23/2010	Shelton State Community College	CURRENT FUND RESTRICTED	TOWN OF BERRY *
2010	September, 2010	\$1,334.71	9/23/2010	Shelton State Community College	CURRENT FUND RESTRICTED	CITY OF ALICEVILLE*
2010	September, 2010	\$463.42	9/23/2010	Shelton State Community College	CURRENT FUND RESTRICTED	CITY OF ALICEVILLE*
2010	September, 2010	\$3,965.20	9/23/2010	Shelton State Community College	CURRENT FUND RESTRICTED	CITY OF TUSCALOOSA*
2010	September, 2010	\$4,672.83	9/23/2010	Shelton State Community College	CURRENT FUND RESTRICTED	CITY OF TUSCALOOSA*
2010	September, 2010	\$29.35	9/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	TASHA WASHINGTON
2010	September, 2010	\$1,200.00	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	JOEL RUFUS KING,JR.
2010	September, 2010	\$2,145.95	9/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	MIKE KILGO & ASSOCIATES
2010	September, 2010	\$243.82	9/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	September, 2010	\$328.00	9/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	THE GALE GROUP
2010	September, 2010	\$169.20	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	STRICKLAND PAPER CO
2010	September, 2010	\$310.00	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	THE GALE GROUP
2010	September, 2010	\$1,000.00	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Poppy's/D & H Food Group
2010	September, 2010	\$50.00	9/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	CHAMBER OF COMMERCE OF WEST AL
2010	September, 2010	\$82.24	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	September, 2010	\$250.00	9/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	SELLERS AUTO SALES & SALVAGE
2010	September, 2010	\$2,190.00	9/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	STRAITLINE FENCE, LLC

<u>scal</u> ar	Acct Period	Amount	<u>Date</u>	Agency	Source	Payee
2010	September, 2010	\$625.00	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Poppy's/D & H Food Group
2010	September, 2010	\$7,735.00	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Accelerated Improvement Mentoring, Inc.
2010	September, 2010	\$136.40	9/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	EISYS
2010	September, 2010	\$4,080.00	9/23/2010	Shelton State Community College	CURRENT FUND RESTRICTED	L. WIGGINS, INC.
2010	September, 2010	\$700.00	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CENTRAL ALABAMA SKILLS CENTER
2010	September, 2010	\$1,155.00	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SIMS BARK & SOIL CO.
2010	September, 2010	\$140.00	9/30/2010	Shelton State Community College	PLANT FUNDS	Knox Pest Control, Inc.
2010	September, 2010	\$995.00	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	University of Texas at Austin
2010	September, 2010	\$972.00	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	STATE DEPT. OF VETERANS AFFAIR
2010	September, 2010	\$525.00	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CENTRAL ALABAMA SKILLS CENTER
2010	September, 2010	\$1,825.00	9/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	KENDALL ELECTRIC
2010	September, 2010	\$42.00	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CINTAS
2010	September, 2010	\$95.86	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CINTAS
2010	September, 2010	\$152.86	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CINTAS
2010	September, 2010	\$147.00	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CINTAS
2010	September, 2010	\$21.00	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CINTAS
2010	September, 2010	\$155.86	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CINTAS

<u>scal</u> ear	Acct Period	<u>Amount</u>	<u>Date</u>	Agency	Source	Payee
2010	September, 2010	\$46.50	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CINTAS
2010	September, 2010	\$30.40	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	UNITED PARCEL SERV
2010	September, 2010	\$500.00	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	TUSCALOOSA LUNG & SLEEP CONSU.
2010	September, 2010	\$500.00	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	TUSCALOOSA LUNG & SLEEP CONSU.
2010	September, 2010	\$200.00	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	September, 2010	\$1,154.50	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	MIKE KILGO & ASSOCIATES
2010	September, 2010	\$31.72	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LOWE'S
2010	September, 2010	\$384.28	9/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	WOOD FRUITTICHER
2010	September, 2010	\$15.86	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LOWE'S
2010	September, 2010	\$23.98	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LOWE'S
2010	September, 2010	\$13.43	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LOWE'S
2010	September, 2010	\$271.45	9/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	WOOD FRUITTICHER
2010	September, 2010	\$6.96	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LOWE'S
2010	September, 2010	\$5.78	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LOWE'S
2010	September, 2010	\$5.97	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LOWE'S
2010	September, 2010	\$70.14	9/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	PUBLIX
2010	September, 2010	\$230.22	9/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	PUBLIX

<u>scal</u> ear	Acct Period	<u>Amount</u>	<u>Date</u>	Agency	Source	Payee
2010	September, 2010	\$120.85	9/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	PUBLIX
2010	September, 2010	\$243.20	9/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	PUBLIX
2010	September, 2010	\$271.84	9/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	PUBLIX
2010	September, 2010	\$101.80	9/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	PUBLIX
2010	September, 2010	\$47.39	9/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	PUBLIX
2010	September, 2010	\$6.95	9/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	PUBLIX
2010	September, 2010	\$61.30	9/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	PUBLIX
2010	September, 2010	\$270.49	9/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	PUBLIX
2010	September, 2010	\$60.00	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WITTICHEN SUP CO
2010	September, 2010	\$91.74	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WITTICHEN SUP CO
2010	September, 2010	\$146.72	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WITTICHEN SUP CO
2010	September, 2010	\$1,055.49	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	THE UNIVERSITY OF ALABAMA
2010	September, 2010	\$115.00	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	NORTHPORT ELECTRICAL SUPPLY
2010	September, 2010	\$1,342.41	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Performance Power Sports & Equipment, LLC
2010	September, 2010	\$900.00	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Poppy's/D & H Food Group
2010	September, 2010	\$69.95	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AUTOMOTIVE SPECIALIST
2010	September, 2010	\$750.00	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	TUSCALOOSA CHARTER SERVICE

<u>scal</u> ear	Acct Period	<u>Amount</u>	<u>Date</u>	Agency	Source	Payee
2010	September, 2010	\$107.95	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AUTOMOTIVE SPECIALIST
2010	September, 2010	\$750.00	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	TUSCALOOSA CHARTER SERVICE
2010	September, 2010	\$19.92	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LOWE'S
2010	September, 2010	\$5,270.10	9/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	BIBB COUNTY BOARD OF EDUCATION
2010	September, 2010	\$2,000.00	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EDUCATION SOLUTIONS DEV.*
2010	September, 2010	\$8,800.00	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EDUCATION SOLUTIONS DEV.*
2010	September, 2010	\$4,300.00	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EDUCATION SOLUTIONS DEV.*
2010	September, 2010	\$120.38	9/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	OFFICE DEPOT
2010	September, 2010	\$79.09	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	September, 2010	\$405.20	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AWARD COMPANY OF AMERICA
2010	September, 2010	\$60.00	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CENTRAL PAPER COMPANY
2010	September, 2010	\$60.00	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CENTRAL PAPER COMPANY
2010	September, 2010	\$60.00	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CENTRAL PAPER COMPANY
2010	September, 2010	\$60.00	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CENTRAL PAPER COMPANY
2010	September, 2010	\$60.00	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CENTRAL PAPER COMPANY
2010	September, 2010	\$60.00	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CENTRAL PAPER COMPANY
2010	September, 2010	\$100.00	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Innovative Users Group

<u>scal</u> ear	Acct Period	<u>Amount</u>	<u>Date</u>	Agency	Source	Payee
2010	September, 2010	\$312.00	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	DEPT OF POSTSECONDARY EDUCATIO
2010	September, 2010	\$1,261.42	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	National Restaurant Assn.
2010	September, 2010	\$21.19	9/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	PEARSON EDUCATION
2010	September, 2010	\$653.02	9/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	PEARSON EDUCATION
2010	September, 2010	\$43.05	9/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	PUBLIX
2010	September, 2010	\$60.59	9/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	PUBLIX
2010	September, 2010	\$26.20	9/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	PUBLIX
2010	September, 2010	\$13.48	9/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	PUBLIX
2010	September, 2010	\$27.96	9/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	PUBLIX
2010	September, 2010	\$103.33	9/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	PUBLIX
2010	September, 2010	\$128.57	9/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	PUBLIX
2010	September, 2010	\$30.47	9/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	PUBLIX
2010	September, 2010	\$231.35	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	THE GALE GROUP
2010	September, 2010	\$211.40	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	THE GALE GROUP
2010	September, 2010	\$470.00	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	MAXX MAILING SERVICE
2010	September, 2010	\$87.48	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	September, 2010	\$25,000.00	9/30/2010	Shelton State Community College	PLANT FUNDS	Apex Communications Inc

<u>scal</u> ear	Acct Period	<u>Amount</u>	<u>Date</u>	Agency	Source	<u>Payee</u>
2010	September, 2010	\$199.92	9/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	PUBLIX
2010	September, 2010	\$37.66	9/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	PUBLIX
2010	September, 2010	\$174.33	9/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	PUBLIX
2010	September, 2010	\$187.07	9/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	PUBLIX
2010	September, 2010	\$1,250.00	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SunGard AvantGard LLC
2010	September, 2010	\$1,540.00	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SunGard AvantGard LLC
2010	September, 2010	\$2,365.00	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SunGard AvantGard LLC
2010	September, 2010	\$5,937.32	9/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	HALE COUNTY BOARD OF EDUCATION
2010	September, 2010	\$35,186.40	9/30/2010	Shelton State Community College	PLANT FUNDS	CDW-G COMPUTER DIST.WAREHOUSE
2010	September, 2010	\$500.00	9/23/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	ALABAMA COLLEGE SYSTEM(ACSFMA)
2010	September, 2010	\$70.00	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Poppy's/D & H Food Group
2010	September, 2010	\$328.50	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CAPITOL SCHOOL FOUNDATION
2010	September, 2010	\$372.00	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Department of Postsecondary Education
2010	September, 2010	\$69.50	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Blue Beacon Truck Washes
2010	September, 2010	\$87.00	9/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	THE UNIVERSITY OF ALABAMA
2010	September, 2010	\$141.34	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	NEWELL PAPER CO
2010	September, 2010	\$290.74	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE

<u>iscal</u> ear	Acct Period	Amount	Date	Agency	Source	Payee
2010	September, 2010	\$10,173.00	9/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	XEROX AUDIO VISUAL SOLUTIONS
2010	September, 2010	\$550.40	9/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	AMERICAN OSMENT
2010	September, 2010	\$17.43	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	ATLAS WELDING SUP CO INC
2010	September, 2010	\$314.00	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	ABC Laser USA
2010	September, 2010	\$20.74	9/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	OFFICE DEPOT
2010	September, 2010	\$25.24	9/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	OFFICE DEPOT
2010	September, 2010	\$56.30	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Blue Beacon Truck Washes
2010	September, 2010	\$1,325.40	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	NOPAC TALENTS
2010	September, 2010	\$231.35	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	THE GALE GROUP
2010	September, 2010	\$545.00	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX AUDIO VISUAL SOLUTIONS
2010	September, 2010	\$253.75	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WEST SANITATION SERVICE INC.
2010	September, 2010	\$99.72	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SOUTHERN LINC.
2010	September, 2010	\$105.46	9/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	CONTEMPORARY/MCGRAW-HILL
2010	September, 2010	\$2,600.00	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	RENOVATIONS PLUS L.L.C.
2010	September, 2010	\$39.92	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LOWE'S
2010	September, 2010	\$23.13	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	OFFICE DEPOT
2010	September, 2010	\$254.00	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	PICKENS COUNTY COMMUNITY ACTION COMM. & CDC,INC.

<u>scal</u> ear	Acct Period	<u>Amount</u>	<u>Date</u>	Agency	Source	Payee
2010	September, 2010	\$55,689.21	9/28/2010	Shelton State Community College	CURRENT FUND RESTRICTED	SHELTON ST. UNRESTRICTED FUND
2010	September, 2010	\$198.00	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Contact Network dba InLine
2010	September, 2010	\$168.00	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CONSTANT CONTACT, INC.
2010	September, 2010	\$744.00	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Profile Display, Inc.
2010	September, 2010	\$1,171,846.11	9/28/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SHELTON STATE PAYROLL ACCOUNT
2010	September, 2010	\$200.00	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LaTonya Robinson
2010	September, 2010	\$1.16	9/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	OFFICE DEPOT
2010	September, 2010	\$103.00	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WITTICHEN SUP CO
2010	September, 2010	\$354.68	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WITTICHEN SUP CO
2010	September, 2010	\$2,452.06	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AVAYA COMMUNICATION
2010	September, 2010	\$1,079.96	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	NUVOX
2010	September, 2010	\$370.63	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LOWE'S
2010	September, 2010	\$684.90	9/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	FRIENDS BEAUTY SUPPLY, INC.
2010	September, 2010	\$1,036.85	9/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	GULF STATES BTY SUP CO INC
2010	September, 2010	\$1,391.92	9/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	MAJOR ADVANCE INTERNATIONAL
2010	September, 2010	\$116.10	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	MAGNOLIA CLIPPING SERVICE*
2010	September, 2010	\$1,983.95	9/30/2010	Shelton State Community College	PLANT FUNDS	CDW-G COMPUTER DIST.WAREHOUSE

<u>scal</u> ear	Acct Period	<u>Amount</u>	<u>Date</u>	Agency	Source	Payee
2010	September, 2010	\$60.95	9/30/2010	Shelton State Community College	PLANT FUNDS	CDW-G COMPUTER DIST.WAREHOUSE
2010	September, 2010	\$3.90	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	FOLLETT HIGHER EDUCATION GROUP
2010	September, 2010	\$1,950.00	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Edward R. Vaughn
2010	September, 2010	\$109.50	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LRP PUBLICATIONS
2010	September, 2010	\$234.00	9/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	XEROX CORPORATION
2010	September, 2010	\$8.68	9/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	OFFICE DEPOT
2010	September, 2010	\$36.78	9/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	OFFICE DEPOT
2010	September, 2010	\$18,000.00	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Roberts Media,LLC dba The Red Forge
2010	September, 2010	\$965.00	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Council for Resource Development
2010	September, 2010	\$1,302.34	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G COMPUTER DIST.WAREHOUSE
2010	September, 2010	\$471.70	9/29/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SOUTHERN LINC.
2010	September, 2010	\$4,063.98	9/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	LOWE'S
2010	September, 2010	\$367.86	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Southern Engraving, Inc.
2010	September, 2010	\$753.30	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	V.A. Agent Cashier
2010	September, 2010	\$1,187.21	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	WASTE MANAGEMENT OF AL*
2010	September, 2010	\$3,900.00	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BUILDING SPECIALTIES CO., INC.
2010	September, 2010	\$2,977.00	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BUILDING SPECIALTIES CO., INC.

<u>cal</u> ar	Acct Period	Amount	<u>Date</u>	Agency	Source	Payee
2010	September, 2010	\$1,631.00	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	RUSSELL S LEE FLOOR & TILE CO
2010	September, 2010	\$1,746.76	9/30/2010	Shelton State Community College	PLANT FUNDS	SIMPLEX TIME RECORDER CO.*
2010	September, 2010	\$3,089.12	9/30/2010	Shelton State Community College	PLANT FUNDS	Reagan Equipment Co., Inc.
2010	September, 2010	\$58.92	9/30/2010	Shelton State Community College	PLANT FUNDS	CINTAS
2010	September, 2010	\$58.92	9/30/2010	Shelton State Community College	PLANT FUNDS	CINTAS
2010	September, 2010	\$58.91	9/30/2010	Shelton State Community College	PLANT FUNDS	CINTAS
2010	September, 2010	\$58.91	9/30/2010	Shelton State Community College	PLANT FUNDS	CINTAS
2010	September, 2010	\$58.91	9/30/2010	Shelton State Community College	PLANT FUNDS	CINTAS
2010	September, 2010	\$45.88	9/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	FOOD WORLD #247
2010	September, 2010	\$50.00	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CIRCUIT COURT CLERK - CS
2010	September, 2010	\$136.00	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CHAPTER 13 TRUSTEE
2010	September, 2010	\$23,925.31	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CADENCE BANK
2010	September, 2010	\$101,381.53	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CADENCE BANK
2010	September, 2010	\$71,543.46	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	TEACHERS RETIREMENT SYSTEM
2010	September, 2010	\$119.64	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	TEACHERS RETIREMENT SYSTEM
2010	September, 2010	\$158,978.00	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CADENCE BANK
2010	September, 2010	\$4,999.12	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AEA-FACULTY

<u>scal</u> ear	Acct Period	<u>Amount</u>	<u>Date</u>	Agency	Source	Payee
2010	September, 2010	\$196.64	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AMERICAN FAMILY LIFE
2010	September, 2010	\$1,088.31	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AMERICAN FAMILY LIFE
2010	September, 2010	\$154.73	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AMERICAN HERITAGE LIFE
2010	September, 2010	\$17.00	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Washington National Insurance Company
2010	September, 2010	\$1,928.07	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AEA-SUPPORT STAFF
2010	September, 2010	\$220.00	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AMERICAN GENERAL
2010	September, 2010	\$999.00	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	C.DAVID COTTINGHAM
2010	September, 2010	\$280.04	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LIBERTY NATIONAL LIFE INSURANCE COMPANY
2010	September, 2010	\$45.18	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	LIBERTY NATIONAL LIFE INSURANCE COMPANY
2010	September, 2010	\$45,867.64	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	RETIREMENT SYSTEMS OF ALABAMA
2010	September, 2010	\$1,350.00	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BANK OF MOUNDVILLE
2010	September, 2010	\$50.00	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	FIRST INVESTORS CORP.
2010	September, 2010	\$18,737.77	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	PEIRAF (RSA-1) ANNUITY
2010	September, 2010	\$1,250.00	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	VALIC
2010	September, 2010	\$250.00	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	VALIC
2010	September, 2010	\$501.50	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	UNITED WAY OF TUSCALOOSA
2010	September, 2010	\$36,765.00	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	TUSCALOOSA TEACHERS CREDIT UNI

<u>cal</u> ur	Acct Period	<u>Amount</u>	<u>Date</u>	Agency	Source	Payee
2010	September, 2010	\$59,646.51	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	ALABAMA INCOME TAX DIVISION
2010	September, 2010	\$270.00	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SHELTON STATE FLOWER FUND
2010	September, 2010	\$5.00	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	SHELTON STATE FOUNDATION
2010	September, 2010	\$292.58	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	UNITED STATES TREASURY
2010	September, 2010	\$50.00	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EDUCATOR BENEFITS CORP.
2010	September, 2010	\$300.00	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EDUCATOR BENEFITS CORP.
2010	September, 2010	\$2,400.00	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EDUCATOR BENEFITS CORP.
2010	September, 2010	\$1,850.00	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EDUCATOR BENEFITS CORP.
2010	September, 2010	\$2,400.81	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EDUCATOR BENEFITS CORP.
2010	September, 2010	\$9.60	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EDUCATOR BENEFITS CORP.
2010	September, 2010	\$297.23	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EDUCATOR BENEFITS CORP.
2010	September, 2010	\$28.55	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EDUCATOR BENEFITS CORP.
2010	September, 2010	\$257.47	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EDUCATOR BENEFITS CORP.
2010	September, 2010	\$56.95	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EDUCATOR BENEFITS CORP.
2010	September, 2010	\$370.44	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EDUCATOR BENEFITS CORP.
2010	September, 2010	\$304.37	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	EDUCATOR BENEFITS CORP.
2010	September, 2010	\$285.50	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	THEATRE TUSCALOOSA-TICKETS

<u>scal</u> ar	Acct Period	<u>Amount</u>	<u>Date</u>	Agency	Source	Payee
2010	September, 2010	\$350.00	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	STATE OF AL, CHILD SUPPORT
2010	September, 2010	\$383.80	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AMERICAN GENERAL FINANCIAL
2010	September, 2010	\$41.07	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AMERICAN GENERAL FINANCIAL
2010	September, 2010	\$20,178.94	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CADENCE BANK
2010	September, 2010	\$3,746.37	9/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	CADENCE BANK
2010	September, 2010	\$85,363.16	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CADENCE BANK
2010	September, 2010	\$16,018.37	9/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	CADENCE BANK
2010	September, 2010	\$162,934.82	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	TEACHERS RETIREMENT SYSTEM
2010	September, 2010	\$16,066.47	9/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	TEACHERS RETIREMENT SYSTEM
2010	September, 2010	\$249.45	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	TEACHERS RETIREMENT SYSTEM
2010	September, 2010	\$228,871.20	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	RETIREMENT SYSTEMS OF ALABAMA
2010	September, 2010	\$13,460.80	9/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	RETIREMENT SYSTEMS OF ALABAMA
2010	September, 2010	\$1,267.50	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Southern Engraving, Inc.
2010	September, 2010	\$660.00	9/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	Citadel Broadcasting
2010	September, 2010	\$104.86	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CINTAS
2010	September, 2010	\$396.00	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	PITNEY BOWES CREDIT CORP.
2010	September, 2010	\$42.94	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	THE UNIVERSITY OF ALABAMA

<u>scal</u> ear	Acct Period	<u>Amount</u>	<u>Date</u>	Agency	Source	Payee
2010	September, 2010	\$50.00	9/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	Testing Services - Univ. of Alabama
2010	September, 2010	\$234.00	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	XEROX CORPORATION
2010	September, 2010	\$2,171.65	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	DCH REGIONAL MEDICAL CENTER
2010	September, 2010	\$1,065.60	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	FOLLETT HIGHER EDUCATION GROUP
2010	September, 2010	\$150.00	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Osiris Molina
2010	September, 2010	\$14,412.50	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Computer Technology Solutions, Inc.
2010	September, 2010	\$6,225.68	9/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	WEST ALABAMA TRAFFIC SAFETY*
2010	September, 2010	\$738.00	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	CENTRAL ALABAMA SKILLS CENTER
2010	September, 2010	\$429.00	9/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	ACT
2010	September, 2010	\$2,051.68	9/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	CITY OF CARROLLTON*
2010	September, 2010	\$1,547.91	9/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	FAYETTE COUNTY COMMISSION*
2010	September, 2010	\$1,522.04	9/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	CITY OF MOUNDVILLE*
2010	September, 2010	\$516.17	9/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	GREENE COUNTY COMMISSION*
2010	September, 2010	\$575.00	9/30/2010	Shelton State Community College	AGENCY FUNDS	UNIVERSITY DOWNS
2010	September, 2010	\$268.80	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BUILDING MAT.WHOLESALE INC.
2010	September, 2010	\$11.20	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BECK FIRST AID & SAFETY, INC.
2010	September, 2010	\$6,986.29	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	HRD Associates, Inc.

<u>iscal</u> ear	Acct Period	<u>Amount</u>	Date	Agency	Source	Payee
2010	September, 2010	\$291.90	9/30/2010	Shelton State Community College	AGENCY FUNDS	KAY IVEY, STATE TREASURER
2010	September, 2010	\$59.65	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	BECK FIRST AID & SAFETY, INC.
2010	September, 2010	\$840.00	9/30/2010	Shelton State Community College	CURRENT FUND RESTRICTED	Citadel Broadcasting
2010	September, 2010	\$1,542.36	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	AT & T / CINGULAR WIRELESS
2010	September, 2010	\$688.00	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	MAYER ELECT SUP
2010	September, 2010	\$44,254.96	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	FOLLETT HIGHER EDUCATION GROUP
2010	September, 2010	\$241.95	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	Center for Education & Employment Law
2010	September, 2010	\$5,681.00	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	PARKER-WALLER & ASSOCIATES
2010	September, 2010	\$5,430.20	9/30/2010	Shelton State Community College	CURRENT FUND UNRESTRICTED	JEFFERSON STATE COMM. COLLEGE