

Chk Num	FY	Acct Period	Amount	Date	Agency	Source	Payee	Description
00022829	2014	OCT-2014	\$1,408.58	10/03/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Shadduck	Other Contractual Services
00022830	2015	OCT-2014	\$150.00	10/06/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Midwest Scouting Service	Out-of-State-Registration
00022830	2015	OCT-2014	\$0.00	10/06/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Midwest Scouting Service	Out-of-State-Subsist & Lodging
00022831	2015	OCT-2014	\$225.00	10/06/2014	Shelton State Community College	CURRENT FUND RESTRICTED	National Association of HBCU Title III	Memberships
00022831	2015	OCT-2014	\$350.00	10/06/2014	Shelton State Community College	CURRENT FUND RESTRICTED	National Association of HBCU Title III	Out-of-State-Registration
00022832	2014	OCT-2014	\$250.00	10/06/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Alabama College System (Hrma)	In State-Registration
00022833	2015	OCT-2014	\$2,420.00	10/06/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Barry Mohun	Out-of-State-Subsist & Lodging
00022834	2015	OCT-2014	\$685.00	10/06/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Boyle	In State-Other Travel Exp
00022835	2015	OCT-2014	\$285.00	10/06/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Boyle	In State-Other Travel Exp
00022836	2015	OCT-2014	\$1,407.77	10/06/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Comfort Suites	Out-of-State-Subsist & Lodging
00022837	2015	OCT-2014	\$2,409.16	10/06/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Hilton Garden Inn Dallas/Lewisville	Out-of-State-Subsist & Lodging
00022838	2015	OCT-2014	\$985.40	10/06/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Holiday Inn Express Hotel & Suites	Out-of-State-Subsist & Lodging
00022839	2015	OCT-2014	\$880.00	10/06/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Thompson	Out-of-State-Subsist & Lodging
00022840	2014	OCT-2014	\$7,956.61	10/06/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Aho Architects, Llc	Construction in Progress
00022841	2014	OCT-2014	\$1,500.00	10/06/2014	Shelton State Community College	PLANT FUNDS	Building Specialties Co., Inc.	Construction in Progress
00022842	2014	OCT-2014	\$2,410.00	10/06/2014	Shelton State Community College	PLANT FUNDS	Division 10	Construction in Progress
00022843	2014	OCT-2014	\$18,247.37	10/06/2014	Shelton State Community College	PLANT FUNDS	Ferguson Enterprises, Inc.	Construction in Progress
00022844	2014	OCT-2014	\$4,667.39	10/06/2014	Shelton State Community College	PLANT FUNDS	Graybar Electric Company, Inc.	Construction in Progress
00022845	2015	OCT-2014	\$13,500.00	10/06/2014	Shelton State Community College	PLANT FUNDS	High Ground Solutions	Other Professional Fees
00022846	2014	OCT-2014	\$765.96	10/06/2014	Shelton State Community College	PLANT FUNDS	Ja-San Dist. Co., Inc.	Construction in Progress
00022847	2014	OCT-2014	\$1,269.80	10/06/2014	Shelton State Community College	PLANT FUNDS	Jenkins Brick Company	Construction in Progress
00022848	2014	OCT-2014	\$64,700.70	10/06/2014	Shelton State Community College	PLANT FUNDS	N.C. Morgan Construction Co.,Inc.	Construction in Progress
00022849	2014	OCT-2014	\$2,746.01	10/06/2014	Shelton State Community College	PLANT FUNDS	Robert F. Henry Tile	Construction in Progress
00022850	2014	OCT-2014	\$500.62	10/06/2014	Shelton State Community College	PLANT FUNDS	Sherwin Williams Co.	Construction in Progress
00022851	2014	OCT-2014	\$1,053.77	10/06/2014	Shelton State Community College	PLANT FUNDS	The Paint Spot	Construction in Progress
00022852	2014	OCT-2014	\$275.00	10/07/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Alabama Automotive Manufacturing Association	Communications
00022852	2014	OCT-2014	\$0.00	10/07/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Alabama Automotive Manufacturing Association	Other Contractual Services
00022853	2014	OCT-2014	\$16,842.12	10/08/2014	Shelton State Community College	PLANT FUNDS	Ellis Architects, Inc.	Construction in Progress
00022854	2015	OCT-2014	\$375.00	10/08/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Advance Bus Mach	Operating Lease Payments
00022855	2015	OCT-2014	\$295.81	10/08/2014	Shelton State Community College	CURRENT FUND RESTRICTED	At&T	Communications
00022856	2015	OCT-2014	\$234.00	10/08/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Tuscaloosa News	Memberships
00022881	2015	OCT-2014	\$92.90	10/09/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Comcast Cable	Communications
00022883	2015	OCT-2014	\$186.06	10/10/2014	Shelton State Community College	CURRENT FUND RESTRICTED	At&T Mobility	Communications
00022884	2015	OCT-2014	\$13.00	10/13/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	True Screen	Materials and Supplies
00022885	2015	OCT-2014	\$300.00	10/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Accs Intructional Officers' Association	Memberships
00022886	2014	OCT-2014	\$19.50	10/15/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Act	Other Contractual Services
00022886	2015	OCT-2014	\$58.50	10/15/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Act	Other Contractual Services
00022887	2014	OCT-2014	\$25.76	10/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Airgas South Inc.	Materials and Supplies
00022888	2015	OCT-2014	\$787.50	10/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Alabama Card Systems	Materials and Supplies
00022889	2015	OCT-2014	\$130.00	10/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Allen	Other Professional Fees
00022890	2014	OCT-2014	\$112.50	10/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Bambarger Wrecker Serv	Maintenance & Repairs
00022890	2014	OCT-2014	\$0.00	10/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Bambarger Wrecker Serv	Other Contractual Services
00022891	2015	OCT-2014	\$660.00	10/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Barry Mohun	In State-Other Travel Exp
00022892	2015	OCT-2014	\$660.00	10/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Barry Mohun	Out-of-State-Subsist & Lodging
00022893	2015	OCT-2014	\$440.00	10/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Barry Mohun	In State-Other Travel Exp
00022894	2015	OCT-2014	\$1,098.00	10/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Boyle	In State-Other Travel Exp
00022895	2015	OCT-2014	\$390.00	10/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Boyscome	Other Contractual Services
00022896	2015	OCT-2014	\$660.00	10/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cain	Other Contractual Services
00022897	2014	OCT-2014	\$233.88	10/15/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Carolina Bio Sup	Materials and Supplies
00022898	2015	OCT-2014	\$750.00	10/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Carter	Other Contractual Services
00022899	2015	OCT-2014	\$4,642.50	10/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G Computer Dist.Warehouse	Maintenance & Repairs
00022899	2015	OCT-2014	\$5,486.52	10/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G Computer Dist.Warehouse	Materials and Supplies
00022900	2014	OCT-2014	\$25.00	10/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Chamber of Commerce of West Alabama	In State-Registration
00022901	2015	OCT-2014	\$78.36	10/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Charter Communications	Communications

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00022902	2014	OCT-2014	\$195.45	10/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cintas	Purchases for Re-Sale
00022903	2014	OCT-2014	\$15,439.87	10/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	City Of Tuscaloosa	Water & Sewer
00022904	2015	OCT-2014	\$6,588.08	10/15/2014	Shelton State Community College	CURRENT FUND RESTRICTED	City Of Tuscaloosa	Other Contractual Services
00022905	2015	OCT-2014	\$720.00	10/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cole	Other Contractual Services
00022906	2015	OCT-2014	\$750.00	10/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cole	Other Contractual Services
00022907	2014	OCT-2014	\$6,035.00	10/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Commpro, Inc.	Other Contractual Services
00022909	2015	OCT-2014	\$420.00	10/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cousette	Other Contractual Services
00022910	2014	OCT-2014	\$15.00	10/15/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Dataarc,Llc	Materials and Supplies
00022910	2014	OCT-2014	\$1,860.00	10/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Dataarc,Llc	Dep Liab-Resprty Thrpy Malpract Ins
00022911	2015	OCT-2014	\$180.00	10/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Daugherty	Other Contractual Services
00022912	2014	OCT-2014	\$49.95	10/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Davidson	Accounts Receivable Misc
00022913	2015	OCT-2014	\$360.00	10/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Davis	Other Contractual Services
00022914	2015	OCT-2014	\$442.50	10/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Driver	Accounts Receivable Misc
00022915	2014	OCT-2014	\$210.00	10/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Dunn	Other Contractual Services
00022915	2015	OCT-2014	\$210.00	10/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Dunn	Other Contractual Services
00022916	2014	OCT-2014	\$435.99	10/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ebsco Subscription Serv	Subscriptions
00022917	2015	OCT-2014	\$195.00	10/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Education To Go	Other Contractual Services
00022919	2014	OCT-2014	\$330.00	10/15/2014	Shelton State Community College	PLANT FUNDS	EOS Utility Services, LLC	Service Contracts-Equipment
00022920	2014	OCT-2014	\$12,982.00	10/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Express Employment Professionals	Other Professional Fees
00022921	2015	OCT-2014	\$920.00	10/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Fairfield Inn & Suites Albany	Out-of-State-Subsist & Lodging
00022922	2014	OCT-2014	\$750.00	10/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Fastcase, Inc.	Materials and Supplies
00022923	2014	OCT-2014	\$260.00	10/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Garmon	Other Professional Fees
00022924	2014	OCT-2014	\$130.00	10/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Gaulden	Other Professional Fees
00022924	2015	OCT-2014	\$130.00	10/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Gaulden	Other Professional Fees
00022925	2014	OCT-2014	\$3,798.00	10/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	GCR Tires & Service	Maintenance & Repairs
00022926	2014	OCT-2014	\$270.00	10/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Grimes	Other Contractual Services
00022926	2015	OCT-2014	\$120.00	10/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Grimes	Other Contractual Services
00022927	2015	OCT-2014	\$1,350.00	10/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Hallman	Other Contractual Services
00022928	2014	OCT-2014	\$13,753.07	10/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Hand Arendall, LLC	Legal Services
00022929	2015	OCT-2014	\$720.00	10/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Holmes	Other Contractual Services
00022930	2015	OCT-2014	\$150.00	10/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Hopper	Honorariums
00022931	2015	OCT-2014	\$62.10	10/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Horsley	Accounts Receivable Misc
00022932	2014	OCT-2014	\$1,374.38	10/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ingersoll-Rand Company	Maintenance & Repairs
00022933	2014	OCT-2014	\$33,350.00	10/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Innovative Interfaces, Inc.	Service Contracts-Equipment
00022934	2015	OCT-2014	\$96.65	10/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	J. Walker Enterprise, LLC	Purchases for Re-Sale
00022935	2015	OCT-2014	\$240.00	10/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Jenkins	Other Contractual Services
00022936	2015	OCT-2014	\$0.00	10/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Jimenez	Materials and Supplies
00022936	2015	OCT-2014	\$100.00	10/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Jimenez	Subscriptions
00022937	2015	OCT-2014	\$750.00	10/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kearney	Other Contractual Services
00022938	2015	OCT-2014	\$210.00	10/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kelly	Other Contractual Services
00022939	2014	OCT-2014	\$76.01	10/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kendall Electric	Materials and Supplies
00022940	2014	OCT-2014	\$1,501.38	10/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kyle Office Sup Co Inc	Materials and Supplies
00022941	2014	OCT-2014	\$252.89	10/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Life Uniform & Shoe Shops	Accounts Receivable Misc
00022942	2014	OCT-2014	\$3,099.13	10/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Logista	Other Contractual Services
00022943	2014	OCT-2014	\$210.00	10/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mason	Other Contractual Services
00022943	2015	OCT-2014	\$210.00	10/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mason	Other Contractual Services
00022944	2015	OCT-2014	\$1,522.00	10/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mcgriff Siebels & Williams Inc	Insurance & Bonding
00022945	2015	OCT-2014	\$450.00	10/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mckenzie	Other Contractual Services
00022946	2014	OCT-2014	\$2,896.58	10/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Midwest Library Service	Books
00022947	2014	OCT-2014	\$130.00	10/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Nelson	Other Professional Fees
00022948	2014	OCT-2014	\$224.83	10/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Northport Electrical Supply	Maintenance & Repairs
00022949	2014	OCT-2014	\$463.38	10/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ocl, Inc	Other Contractual Services
00022950	2015	OCT-2014	\$25.00	10/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Oesco, LLC	Materials and Supplies
00022951	2015	OCT-2014	\$87.14	10/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Power & Rubber Supply	Maintenance & Repairs

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00022952	2015	OCT-2014	\$751.61	10/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	PPG Architectural Finishes	Materials and Supplies
00022953	2014	OCT-2014	\$11,781.00	10/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Premier Service	Maintenance & Repairs
00022954	2014	OCT-2014	\$2,783.00	10/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Promotional Concepts	Materials and Supplies
00022955	2014	OCT-2014	\$419.62	10/15/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Publix	Materials and Supplies
00022956	2015	OCT-2014	\$2,033.47	10/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Radisson	Out-of-State-Subsist & Lodging
00022957	2015	OCT-2014	\$540.00	10/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ratcliffe	Other Contractual Services
00022958	2015	OCT-2014	\$615.00	10/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Reneau	Other Contractual Services
00022959	2014	OCT-2014	\$250.00	10/15/2014	Shelton State Community College	PLANT FUNDS	Rumsey Environmental,Llc	Rent - Equipment
00022960	2015	OCT-2014	\$37.86	10/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Russell	Accounts Receivable Misc
00022961	2015	OCT-2014	\$385.00	10/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Russell S Lee Floor & Tile Co	Materials and Supplies
00022962	2015	OCT-2014	\$1,468.58	10/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	SalonCentric	Purchases for Re-Sale
00022963	2015	OCT-2014	\$74.22	10/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sam'S Club	Materials and Supplies
00022964	2014	OCT-2014	\$270.00	10/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sanders	Other Contractual Services
00022964	2015	OCT-2014	\$810.00	10/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sanders	Other Contractual Services
00022965	2015	OCT-2014	\$5,589.00	10/15/2014	Shelton State Community College	PLANT FUNDS	Simplex Time Recorder Co.	Service Contracts-Equipment
00022966	2015	OCT-2014	\$210.00	10/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Simpson	Other Contractual Services
00022967	2014	OCT-2014	\$335.95	10/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Southern Engraving, Inc.	Printing, Reproduction & Binding
00022968	2015	OCT-2014	\$21.20	10/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Southern Linc.	Materials and Supplies
00022969	2014	OCT-2014	\$609.95	10/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sunbelt Rentals, Inc.	Rent - Equipment
00022970	2014	OCT-2014	\$4,800.00	10/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	T Mucks Project, LLC	Other Contractual Services
00022971	2014	OCT-2014	\$390.00	10/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	The Birmingham News	Advertising & Promotions
00022972	2014	OCT-2014	\$1,295.30	10/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	The Tuscaloosa News	Advertising & Promotions
00022973	2014	OCT-2014	\$90.00	10/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	The University Of Alabama	Materials and Supplies
00022974	2015	OCT-2014	\$880.00	10/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Thompson	Out-of-State-Subsist & Lodging
00022975	2015	OCT-2014	\$480.00	10/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Thompson	In State-Other Travel Exp
00022976	2015	OCT-2014	\$320.00	10/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Thompson	In State-Other Travel Exp
00022977	2015	OCT-2014	\$1,408.00	10/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Thompson	Out-of-State-Subsist & Lodging
00022978	2015	OCT-2014	\$750.00	10/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tuscaloosa Acoustical Systems, Inc.	Maintenance & Repairs
00022979	2015	OCT-2014	\$425.00	10/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tuscaloosa Business Exchange	Memberships
00022980	2014	OCT-2014	\$2,101.25	10/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tuscaloosa Charter Service	In State-Commercl Transprt
00022980	2015	OCT-2014	\$2,566.75	10/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tuscaloosa Charter Service	In State-Commercl Transprt
00022980	2015	OCT-2014	\$7,994.40	10/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tuscaloosa Charter Service	Out-of-State-Commercl Trans
00022982	2015	OCT-2014	\$200.00	10/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Rotary Club of Tuscaloosa	Memberships
00022983	2015	OCT-2014	\$150.00	10/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tuskaloosa Lawn Equipment	Materials and Supplies
00022984	2015	OCT-2014	\$792.00	10/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	U.S Dept. of Veterans Affairs	Third Party Receivable
00022985	2015	OCT-2014	\$132.00	10/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	U.S Dept. of Veterans Affairs	Third Party Receivable
00022987	2015	OCT-2014	\$5.04	10/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	U.S Dept. of Veterans Affairs	Third Party Receivable
00022988	2014	OCT-2014	\$54.83	10/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	United Parcel Serv	Postage
00022988	2015	OCT-2014	\$57.26	10/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	United Parcel Serv	Postage
00022989	2015	OCT-2014	\$100.00	10/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wal	Honorariums
00022990	2015	OCT-2014	\$1,230.00	10/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Watkins	Other Contractual Services
00022991	2014	OCT-2014	\$210.00	10/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Watts	Other Contractual Services
00022991	2015	OCT-2014	\$570.00	10/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Watts	Other Contractual Services
00022992	2015	OCT-2014	\$4,093.06	10/15/2014	Shelton State Community College	CURRENT FUND RESTRICTED	West Alabama Traffic Safety	Other Contractual Services
00022993	2015	OCT-2014	\$360.00	10/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wilson	Other Contractual Services
00022994	2015	OCT-2014	\$465.00	10/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wilson	Other Contractual Services
00022996	2015	OCT-2014	\$104.22	10/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wittichen Sup Co	Maintenance & Repairs
00022997	2014	OCT-2014	\$562.90	10/15/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Wood Fruitticher	Materials and Supplies
00022998	2014	OCT-2014	\$5,495.00	10/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Workplace Answers	Computer Software-Non Cap
00022999	2014	OCT-2014	\$63.27	10/15/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Xerox Corporation	Rent - Equipment
00022999	2014	OCT-2014	\$132.68	10/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Xerox Corporation	Accounts Receivable Misc
00022999	2014	OCT-2014	\$5,638.94	10/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Xerox Corporation	Rent - Equipment
00023000	2015	OCT-2014	\$25,000.00	10/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ellucian Company L.P.	Other Contractual Services
00023001	2015	OCT-2014	\$138.49	10/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Shelton State Payroll Account	Other Contractual Services

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00023002	2015	OCT-2014	\$383.51	10/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Robinson	Judgements & Settlements
00023003	2015	OCT-2014	\$10,229.90	10/16/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Alabama Community College Conference	Memberships
00023009	2015	OCT-2014	\$475.83	10/16/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	HBCU Faculty Development Network	Out-of-State-Other Travel Expenses
00023028	2015	OCT-2014	\$96,937.00	10/17/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	State Of Alabama	Insurance & Bonding
00023039	2015	OCT-2014	\$50.00	10/20/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Internal Revenue Service	Materials and Supplies
00023041	2014	OCT-2014	\$5,650.00	10/22/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Hunt Refining Company	Other Contractual Services
00023132	2015	OCT-2014	\$463.47	10/23/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cypress Inn	Materials and Supplies
00023133	2015	OCT-2014	\$515.12	10/24/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Jackson Marriott	Out-of-State-Subsist & Lodging
00023134	2015	OCT-2014	\$1,175.00	10/24/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	NAFSA Regional Conference	Out-of-State-Registration
00023135	2015	OCT-2014	\$2,393.19	10/24/2014	Shelton State Community College	CURRENT FUND RESTRICTED	State Of Alabama	Other Contractual Services
00023136	2015	OCT-2014	\$630.00	10/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Alade	In State-Registration
00023137	2015	OCT-2014	\$10,226.47	10/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Shelton State Payroll Account	Payroll Clearing
00023138	2015	OCT-2014	\$4,904.32	10/28/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Town Of Coaling	Other Contractual Services
00023139	2015	OCT-2014	\$1,164,783.0	10/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Shelton State Payroll Account	Payroll Clearing
00023140	2015	OCT-2014	\$380.00	10/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	AI College Assoc.(Acca)	In State-Registration
00023141	2015	OCT-2014	\$230.00	10/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sanford	In State-Other Travel Exp
00023142	2015	OCT-2014	\$1,752.81	10/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	American Family Life	Misc Deductions Payable
00023143	2015	OCT-2014	\$40.00	10/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	American General	Misc Deductions Payable
00023144	2015	OCT-2014	\$229.12	10/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	American General Financial	Misc Deductions Payable
00023145	2015	OCT-2014	\$62.11	10/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	American Heritage Life	Misc Deductions Payable
00023146	2015	OCT-2014	\$5,424.00	10/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	C.David Cottingham	Misc Deductions Payable
00023147	2015	OCT-2014	\$198.56	10/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Circuit Court Clerk - Cs	Misc Deductions Payable
00023148	2015	OCT-2014	\$6,012.67	10/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Educator Benefits Corp.	Misc Deductions Payable
00023149	2015	OCT-2014	\$50.00	10/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	First Investors Corp.	Misc Deductions Payable
00023150	2015	OCT-2014	\$108.00	10/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Liberty National Life Insurance Company	Misc Deductions Payable
00023151	2015	OCT-2014	\$16,652.77	10/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Peiraf (Rsa-1) Annuity	Misc Deductions Payable
00023152	2015	OCT-2014	\$279,944.26	10/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Retirement Systems Of Alabama	PEEHIP Payable
00023153	2015	OCT-2014	\$15.00	10/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Shelton State Alumni Assoc.	Misc Deductions Payable
00023154	2015	OCT-2014	\$15.00	10/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Shelton State Flower Fund	Misc Deductions Payable
00023155	2015	OCT-2014	\$10.00	10/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Shelton State Foundation	Misc Deductions Payable
00023156	2015	OCT-2014	\$2,392.00	10/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	State Of Al, Child Support	Misc Deductions Payable
00023157	2015	OCT-2014	\$273,779.63	10/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Teachers Retirement System	Alabama Teachers Retirement Payable
00023158	2015	OCT-2014	\$163.52	10/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Theatre Tuscaloosa	Misc Deductions Payable
00023159	2015	OCT-2014	\$143.00	10/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	True Screen	Misc Deductions Payable
00023160	2015	OCT-2014	\$3,350.00	10/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tuscaloosa Teachers Credit Uni	Misc Deductions Payable
00023161	2015	OCT-2014	\$482.16	10/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	United Way Of Tuscaloosa	Misc Deductions Payable
00023372	2015	OCT-2014	\$175.99	10/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mainstage Theatrical Supply	Materials and Supplies
00023480	2015	OCT-2014	\$49,606.50	10/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Touchnet Information Systems, Inc.	Service Contracts-Equipment
00023676	2015	OCT-2014	\$125.00	10/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	JLS Sales Inc	Materials and Supplies
00023677	2014	OCT-2014	\$906.50	10/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Act	Other Contractual Services
00023678	2015	OCT-2014	\$300.00	10/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Agee	Other Professional Fees
00023679	2015	OCT-2014	\$245.00	10/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ahead Membership	Memberships
00023680	2014	OCT-2014	\$486.91	10/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	AI Gas Corp	Gas & Heating Fuel
00023681	2015	OCT-2014	\$250.00	10/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Alabama Acda	In State-Registration
00023681	2015	OCT-2014	\$0.00	10/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Alabama Acda	Materials and Supplies
00023682	2015	OCT-2014	\$250.00	10/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Alabama College System (Hrma)	Memberships
00023683	2015	OCT-2014	\$160.00	10/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Alabama Possible	Materials and Supplies
00023683	2015	OCT-2014	\$1,000.00	10/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Alabama Possible	Memberships
00023684	2015	OCT-2014	\$154.70	10/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Amazon.Com	Materials and Supplies
00023685	2015	OCT-2014	\$370.00	10/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	American Osment	Materials and Supplies
00023686	2015	OCT-2014	\$3,257.89	10/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	American Osment	Materials and Supplies
00023687	2014	OCT-2014	\$2,753.21	10/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Avaya Communication	Communications
00023688	2014	OCT-2014	\$1,601.44	10/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G Computer Dist.Warehouse	Materials and Supplies
00023689	2014	OCT-2014	\$41.89	10/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Follett Higher Education Group	Materials and Supplies

Chk Num	FY	Acct Period	Amount	Date	Agency	Source	Payee	Description
00023690	2014	OCT-2014	\$5,196.26	10/31/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Msc(Manhattan Supply Corp.)	Furniture & Equip \$25,000 or Less
00023691	2014	OCT-2014	\$575.00	10/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Nabors Radiator & Electric Service Co.	Maintenance & Repairs
00023692	2014	OCT-2014	\$90.00	10/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Rumsey Environmental,Llc	Rent - Facilities
00023693	2014	OCT-2014	\$2,217.56	10/31/2014	Shelton State Community College	PLANT FUNDS	Safety-Kleen Corp	Other Contractual Services
00023694	2015	OCT-2014	\$1,830.00	10/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sanders	Other Contractual Services
00023695	2015	OCT-2014	\$2,100.00	10/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sanford	Other Contractual Services
00023696	2015	OCT-2014	\$1,700.00	10/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Skinner	Other Contractual Services
00023697	2015	OCT-2014	\$2,175.00	10/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Southeastern Basketball Officiating (SEBO)	Other Professional Fees
00023698	2015	OCT-2014	\$275.60	10/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Southern Linc.	Communications
00023699	2015	OCT-2014	\$110.00	10/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Spanky'S Drain & Sewer Service	Maintenance & Repairs
00023700	2014	OCT-2014	\$814.44	10/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	State Of Alabama	Communications
00023701	2015	OCT-2014	\$2,300.00	10/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Strickland Paper Co	Materials and Supplies
00023702	2015	OCT-2014	\$250.00	10/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Stripes	Materials and Supplies
00023703	2015	OCT-2014	\$6,053.29	10/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Super Sports Inc.	Materials and Supplies
00023704	2015	OCT-2014	\$4,000.00	10/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	T Mucks Project, LLC	Other Contractual Services
00023705	2015	OCT-2014	\$779.58	10/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	The Gale Group	Books
00023706	2015	OCT-2014	\$5,000.04	10/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	The Tuscaloosa News	Advertising & Promotions
00023707	2015	OCT-2014	\$45.00	10/31/2014	Shelton State Community College	CURRENT FUND RESTRICTED	The University Of Alabama	Printing, Reproduction & Binding
00023707	2015	OCT-2014	\$230.00	10/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	The University Of Alabama	Materials and Supplies
00023707	2015	OCT-2014	\$45.00	10/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	The University Of Alabama	Printing, Reproduction & Binding
00023708	2014	OCT-2014	\$21,202.50	10/31/2014	Shelton State Community College	PLANT FUNDS	The Verdin Company	Construction in Progress
00023709	2015	OCT-2014	\$152.97	10/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Thomas	Accounts Receivable Misc
00023710	2015	OCT-2014	\$320.00	10/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Thompson	Out-of-State-Subsist & Lodging
00023711	2015	OCT-2014	\$320.00	10/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Thompson	In State-Other Travel Exp
00023712	2015	OCT-2014	\$160.00	10/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Thompson	In State-Other Travel Exp
00023713	2015	OCT-2014	\$210.00	10/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Thorne	Other Contractual Services
00023714	2015	OCT-2014	\$51.34	10/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Townsend Ford	Maintenance & Repairs
00023715	2015	OCT-2014	\$279.60	10/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tractor Supply Company	Materials and Supplies
00023716	2015	OCT-2014	\$787.80	10/31/2014	Shelton State Community College	PLANT FUNDS	Triple Point Industries,Llc	Service Contracts-Equipment
00023717	2015	OCT-2014	\$45.00	10/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tusc Blueprinting Reprographic	Materials and Supplies
00023718	2015	OCT-2014	\$6,566.69	10/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tuscaloosa Charter Service	In State-Commercl Transprt
00023718	2015	OCT-2014	\$3,741.00	10/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tuscaloosa Charter Service	Out-of-State-Commercl Trans
00023719	2015	OCT-2014	\$86.20	10/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tuscaloosa News	Advertising & Promotions
00023720	2015	OCT-2014	\$865.00	10/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tusco, Inc.	Maintenance & Repairs
00023721	2015	OCT-2014	\$396.00	10/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	U.S Dept. of Veterans Affairs	Third Party Receivable
00023722	2014	OCT-2014	\$14,170.00	10/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ultimate Consulting IT, LLC	Other Contractual Services
00023723	2014	OCT-2014	\$291.00	10/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Uniform Fashions	Accounts Receivable Misc
00023724	2015	OCT-2014	\$125.83	10/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	United Parcel Serv	Postage
00023725	2015	OCT-2014	\$3,900.00	10/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Vaughn	Other Contractual Services
00023726	2015	OCT-2014	\$772.61	10/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ward'S Natural Science	Materials and Supplies
00023727	2014	OCT-2014	\$528.00	10/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Watchdog Document Services	Materials and Supplies
00023728	2015	OCT-2014	\$1,125.00	10/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Watkins	Other Contractual Services
00023729	2015	OCT-2014	\$570.00	10/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Watts	Other Contractual Services
00023730	2015	OCT-2014	\$3,259.17	10/31/2014	Shelton State Community College	CURRENT FUND RESTRICTED	West Alabama Traffic Safety	Other Contractual Services
00023731	2015	OCT-2014	\$1,080.00	10/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wilson	Other Contractual Services
00023732	2015	OCT-2014	\$690.00	10/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wilson	Other Contractual Services
00023733	2015	OCT-2014	\$1,310.35	10/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Windstream	Communications
00023734	2015	OCT-2014	\$502.73	10/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wittichen Sup Co	Accounts Receivable Misc
00023735	2015	OCT-2014	\$478.78	10/31/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Wood Fruitticher	Materials and Supplies
00023736	2015	OCT-2014	\$4,246.51	10/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wright Express	Gasoline & Oil-Motor Vehicle
00023736	2015	OCT-2014	\$16.00	10/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wright Express	Materials and Supplies
00023737	2014	OCT-2014	\$22.78	10/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Xerox Corporation	Rent - Equipment
00023738	2015	OCT-2014	\$106,826.78	10/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Al Power Co	Electricity
00023739	2015	OCT-2014	\$1,527.18	10/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	American Osment	Materials and Supplies

Chk Num	FY	Acct Period	Amount	Date	Agency	Source	Payee	Description
00023740	2015	OCT-2014	\$1,410.00	10/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ameritek	Materials and Supplies
00023741	2015	OCT-2014	\$2,098.24	10/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	At&T	Communications
00023742	2015	OCT-2014	\$1,109.00	10/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Atlas Welding Sup Co Inc	Materials and Supplies
00023743	2015	OCT-2014	\$998.92	10/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Automotive Specialist	Maintenance & Repairs
00023744	2015	OCT-2014	\$0.00	10/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Avaa Alabama Veterans Affairs Association	In State-Ovrnite Per diem
00023744	2015	OCT-2014	\$450.00	10/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Avaa Alabama Veterans Affairs Association	In State-Registration
00023744	2015	OCT-2014	\$100.00	10/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Avaa Alabama Veterans Affairs Association	Memberships
00023745	2015	OCT-2014	\$2,998.73	10/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Avaya Communication	Maintenance & Repairs
00023746	2015	OCT-2014	\$384.36	10/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Award Company Of America	Materials and Supplies
00023747	2015	OCT-2014	\$204.35	10/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	B & H Photo Video	Materials and Supplies
00023748	2015	OCT-2014	\$6,170.00	10/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Bama Carpet & Home Improvement	Maintenance & Repairs
00023749	2015	OCT-2014	\$150.00	10/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Bambarger Wrecker Serv	Freight
00023750	2015	OCT-2014	\$440.00	10/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Barry Mohun	In State-Other Travel Exp
00023751	2015	OCT-2014	\$440.00	10/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Barry Mohun	In State-Other Travel Exp
00023752	2015	OCT-2014	\$220.00	10/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Barry Mohun	In State-Other Travel Exp
00023753	2015	OCT-2014	\$440.00	10/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Barry Mohun	Out-of-State-Subsist & Lodging
00023754	2015	OCT-2014	\$720.00	10/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Beams	Other Contractual Services
00023755	2015	OCT-2014	\$26.80	10/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Behavioral Health Systems	Dep Lib-Nurse Drug Test & Bkg Chks
00023756	2015	OCT-2014	\$179.16	10/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	BIO Corporation	Materials and Supplies
00023757	2015	OCT-2014	\$787.49	10/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Boyle	In State-Other Travel Exp
00023758	2015	OCT-2014	\$435.00	10/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cain	Other Contractual Services
00023760	2015	OCT-2014	\$585.06	10/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Carolina Bio Sup	Materials and Supplies
00023761	2015	OCT-2014	\$1,650.00	10/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Carter	Other Contractual Services
00023762	2015	OCT-2014	\$60.62	10/31/2014	Shelton State Community College	CURRENT FUND RESTRICTED	CDW-G Computer Dist.Warehouse	Materials and Supplies
00023762	2015	OCT-2014	\$3,080.70	10/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G Computer Dist.Warehouse	Materials and Supplies
00023762	2015	OCT-2014	\$555.00	10/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G Computer Dist.Warehouse	Other Contractual Services
00023762	2015	OCT-2014	\$773.98	10/31/2014	Shelton State Community College	PLANT FUNDS	CDW-G Computer Dist.Warehouse	Furniture & Equip Exceeding \$25,000
00023763	2015	OCT-2014	\$1,231.80	10/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cintas	Purchases for Re-Sale
00023764	2015	OCT-2014	\$585.00	10/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cole	Other Contractual Services
00023765	2015	OCT-2014	\$1,110.00	10/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cole	Other Contractual Services
00023766	2015	OCT-2014	\$2,360.00	10/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Commpro, Inc.	Other Contractual Services
00023767	2015	OCT-2014	\$2,000.00	10/31/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Comprehensive Sleep Center, P.C.	Other Contractual Services
00023768	2015	OCT-2014	\$965.00	10/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Council For Adv & Support of Education	Memberships
00023769	2015	OCT-2014	\$420.00	10/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cousette	Other Contractual Services
00023770	2015	OCT-2014	\$7,660.00	10/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Crimson Tide Sports Marketing	Advertising & Promotions
00023771	2015	OCT-2014	\$180.00	10/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Daugherty	Other Contractual Services
00023772	2015	OCT-2014	\$360.00	10/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Davis	Other Contractual Services
00023773	2015	OCT-2014	\$500.00	10/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Deason Roofing & Sheet Metal	Maintenance & Repairs
00023774	2015	OCT-2014	\$900.00	10/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Dunn	Other Contractual Services
00023775	2015	OCT-2014	\$110.00	10/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Eddie'S Blind Shop	Materials and Supplies
00023776	2015	OCT-2014	\$25,000.00	10/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ellician Company L.P.	Other Contractual Services
00023777	2015	OCT-2014	\$292.40	10/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Focus Four LLC	Other Contractual Services
00023778	2015	OCT-2014	\$4,434.13	10/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Follett Higher Education Group	AP-Follett Bookstore
00023778	2015	OCT-2014	\$107.70	10/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Follett Higher Education Group	Materials and Supplies
00023779	2015	OCT-2014	\$270.00	10/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Grimes	Other Contractual Services
00023780	2015	OCT-2014	\$2,880.00	10/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Hallman	Other Contractual Services
00023781	2015	OCT-2014	\$285.00	10/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Hanks Auto Glass	Maintenance & Repairs
00023782	2015	OCT-2014	\$5,000.00	10/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Harwood	Other Contractual Services
00023783	2015	OCT-2014	\$150.00	10/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Holmes	Other Contractual Services
00023784	2015	OCT-2014	\$72.95	10/31/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Houghton Mifflin Harcourt	Instructional Materials
00023784	2015	OCT-2014	\$277.21	10/31/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Houghton Mifflin Harcourt	Materials and Supplies
00023785	2015	OCT-2014	\$2,529.79	10/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Icemakers Inc	Materials and Supplies
00023786	2015	OCT-2014	\$100.00	10/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Innovative Users Group	Subscriptions
00023787	2015	OCT-2014	\$9,539.78	10/31/2014	Shelton State Community College	PLANT FUNDS	Interface Flooring Systems	Construction in Progress



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00023788	2015	OCT-2014	\$339.90	10/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Interstate Battery	Maintenance & Repairs
00023789	2015	OCT-2014	\$549.00	10/31/2014	Shelton State Community College	PLANT FUNDS	Jackson Security Service	Service Contracts-Equipment
00023790	2015	OCT-2014	\$255.31	10/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	JJ Keller & Associates	Materials and Supplies
00023791	2015	OCT-2014	\$753.37	10/31/2014	Shelton State Community College	PLANT FUNDS	Johnson Controls	Service Contracts-Equipment
00023792	2015	OCT-2014	\$0.00	10/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	KD Kreations	Materials and Supplies
00023792	2015	OCT-2014	\$467.50	10/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	KD Kreations	Printing, Reproduction & Binding
00023793	2015	OCT-2014	\$900.00	10/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kearney	Other Contractual Services
00023794	2015	OCT-2014	\$420.00	10/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kelly	Other Contractual Services
00023795	2015	OCT-2014	\$1,700.00	10/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kimbrell	Other Contractual Services
00023796	2015	OCT-2014	\$1,200.00	10/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	King	Other Contractual Services
00023797	2015	OCT-2014	\$537.48	10/31/2014	Shelton State Community College	PLANT FUNDS	KONE Inc.	Service Contracts-Equipment
00023798	2015	OCT-2014	\$2,520.00	10/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kyle Office Sup Co Inc	Materials and Supplies
00023799	2015	OCT-2014	\$6,600.00	10/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Lamar Outdoor Advertising	Advertising & Promotions
00023800	2015	OCT-2014	\$97.75	10/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Lawson	Accounts Receivable Misc
00023801	2015	OCT-2014	\$302.53	10/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Lowe's	Materials and Supplies
00023802	2015	OCT-2014	\$300.00	10/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Matherson	Other Professional Fees
00023803	2015	OCT-2014	\$3,762.00	10/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mayer Elect Sup	Maintenance & Repairs
00023804	2015	OCT-2014	\$570.00	10/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mckenzie	Other Contractual Services
00023805	2015	OCT-2014	\$1,535.11	10/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Medco Supply Co.	Materials and Supplies
00023806	2015	OCT-2014	\$991.67	10/31/2014	Shelton State Community College	PLANT FUNDS	Metro Mechanical	Maintenance & Repairs
00023807	2015	OCT-2014	\$164.34	10/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mike Kilgo & Associates	Materials and Supplies
00023808	2015	OCT-2014	\$145.00	10/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Nabors Radiator & Electric Service Co.	Maintenance & Repairs
00023808	2015	OCT-2014	\$125.00	10/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Nabors Radiator & Electric Service Co.	Materials and Supplies
00023809	2015	OCT-2014	\$1,655.00	10/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	National League for Nursing	Memberships
00023810	2015	OCT-2014	\$255.00	10/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Northport Electrical Supply	Materials and Supplies
00023811	2015	OCT-2014	\$99.99	10/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	O'Reilly Auto Parts	Materials and Supplies
00023812	2015	OCT-2014	\$359.77	10/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Park Supply of Tuscaloosa, Inc.	Maintenance & Repairs
00023812	2015	OCT-2014	\$404.25	10/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Park Supply of Tuscaloosa, Inc.	Materials and Supplies
00023813	2015	OCT-2014	\$2,500.00	10/31/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Pearson VUE	Materials and Supplies
00023814	2015	OCT-2014	\$233.98	10/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	PPG Architectural Finishes	Materials and Supplies
00023815	2015	OCT-2014	\$542.94	10/31/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Publix	Materials and Supplies
00023816	2015	OCT-2014	\$363.15	10/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Quality Controls,Inc.	Maintenance & Repairs
00023817	2014	OCT-2014	\$3,000.00	10/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	R. H. Smith & Associates	Maintenance & Repairs
00023818	2015	OCT-2014	\$2,359.22	10/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ramsay Corporation	Materials and Supplies
00023819	2015	OCT-2014	\$930.00	10/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ratcliffe	Other Contractual Services
00023820	2015	OCT-2014	\$3,000.00	10/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Rehab Associates, LLS	Other Contractual Services
00023821	2015	OCT-2014	\$570.00	10/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Reneau	Other Contractual Services
00023822	2015	OCT-2014	\$1,280.00	10/31/2014	Shelton State Community College	PLANT FUNDS	Renovations Plus L.L.C.	Maintenance & Repairs
00023823	2015	OCT-2014	\$1,797.00	10/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Rumsey Environmental,LLc	Rent - Equipment
00023824	2015	OCT-2014	\$195.00	10/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	SACRAO LAC	In State-Registration
00023824	2015	OCT-2014	\$0.00	10/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	SACRAO LAC	Printing, Reproduction & Binding
00023825	2015	OCT-2014	\$970.06	10/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sam'S Club	Materials and Supplies
00023826	2015	OCT-2014	\$176.68	10/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sam'S Club Direct	Materials and Supplies
00023827	2015	OCT-2014	\$740.00	10/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Society For Human Resource Mgmt	Memberships
00023828	2015	OCT-2014	\$544.44	10/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	State Of Alabama	Communications
00023829	2015	OCT-2014	\$607.29	10/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Xerox Corporation	Rent - Equipment
00023830	2015	NOV-2014	\$195.00	11/03/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Act	Out-of-State-Registration
00023831	2015	NOV-2014	\$452.70	11/03/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sonesta Resort Hilton Head	Materials and Supplies
00023832	2015	OCT-2014	\$10,032.12	10/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Express Employment Professionals	Other Professional Fees
00023833	2015	OCT-2014	\$460.23	10/31/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Publix	Materials and Supplies
00023833	2015	OCT-2014	\$236.68	10/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Publix	Materials and Supplies
00023834	2015	NOV-2014	\$15,374.94	11/04/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Express Employment Professionals	Other Professional Fees
00023835	2015	NOV-2014	\$109.05	11/04/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Jason's Deli	Materials and Supplies
00023836	2015	NOV-2014	\$500.00	11/04/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kip Tyner Production	Other Contractual Services

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00023837	2015	NOV-2014	\$992.99	11/04/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Publix	Materials and Supplies
00023838	2015	NOV-2014	\$360.00	11/04/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Blackshear	In State-Other Travel Exp
00023841	2015	NOV-2014	\$373.82	11/04/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Office Depot	Materials and Supplies
00023841	2015	NOV-2014	\$3,695.35	11/04/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Office Depot	Materials and Supplies
00023842	2015	NOV-2014	\$23,387.84	11/05/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	USI, Insurance Services, LLC.	Insurance & Bonding
00023843	2015	NOV-2014	\$828.00	11/05/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	USI, Insurance Services, LLC.	Insurance & Bonding
00023921	2015	NOV-2014	\$3,636.00	11/06/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Retirement Systems Of Alabama	Health Insurance-Institution Share
00023922	2015	NOV-2014	\$510.00	11/10/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mercer Consumer	Dep Liab-Nursing Fees
00023923	2015	NOV-2014	\$471.40	11/10/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Walton'S	Materials and Supplies
00023924	2015	NOV-2014	\$0.00	11/13/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Connections Housing	Out-of-State-Other Travel Expenses
00023924	2015	NOV-2014	\$812.16	11/13/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Connections Housing	Out-of-State-Subsist & Lodging
00023925	2015	NOV-2014	\$33.50	11/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Act	Materials and Supplies
00023926	2015	NOV-2014	\$150.00	11/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Agee	Other Professional Fees
00023927	2015	NOV-2014	\$1,961.51	11/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	American Osment	Materials and Supplies
00023928	2015	NOV-2014	\$71.00	11/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Appalachian State University	Subscriptions
00023929	2015	NOV-2014	\$296.47	11/14/2014	Shelton State Community College	CURRENT FUND RESTRICTED	At&T	Communications
00023930	2015	NOV-2014	\$186.06	11/14/2014	Shelton State Community College	CURRENT FUND RESTRICTED	At&T Mobility	Communications
00023931	2015	NOV-2014	\$85.50	11/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Atlas Welding Sup Co Inc	Gasoline & Oil-Motor Vehicle
00023932	2015	NOV-2014	\$660.00	11/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Barry Mohun	Out-of-State-Subsist & Lodging
00023933	2015	NOV-2014	\$440.00	11/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Barry Mohun	In State-Other Travel Exp
00023934	2015	NOV-2014	\$220.00	11/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Barry Mohun	In State-Other Travel Exp
00023935	2015	NOV-2014	\$600.00	11/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Beams	Other Contractual Services
00023936	2015	NOV-2014	\$390.00	11/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Branscome	Other Contractual Services
00023937	2015	NOV-2014	\$500.00	11/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Burch & Hatfield	Materials and Supplies
00023938	2015	NOV-2014	\$268.33	11/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Burmax	Purchases for Re-Sale
00023939	2015	NOV-2014	\$615.00	11/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cain	Other Contractual Services
00023940	2015	NOV-2014	\$727.89	11/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Carolina Bio Sup	Materials and Supplies
00023941	2015	NOV-2014	\$1,125.00	11/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Carter	Other Contractual Services
00023942	2015	NOV-2014	\$280.49	11/14/2014	Shelton State Community College	CURRENT FUND RESTRICTED	CDW-G Computer Dist.Warehouse	Non-capitalized Equipment
00023942	2015	NOV-2014	\$7,035.00	11/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G Computer Dist.Warehouse	Maintenance & Repairs
00023942	2015	NOV-2014	\$934.62	11/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G Computer Dist.Warehouse	Materials and Supplies
00023943	2015	NOV-2014	\$104.95	11/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Center For Education & Employment Law	Subscriptions
00023944	2015	NOV-2014	\$950.00	11/14/2014	Shelton State Community College	PLANT FUNDS	Central Fire Protection Inc.	Construction in Progress
00023945	2015	NOV-2014	\$1,302.12	11/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Central Paper Company	Materials and Supplies
00023946	2015	NOV-2014	\$48.36	11/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Charter Communications	Communications
00023947	2015	NOV-2014	\$1,203.31	11/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	City Of Tuscaloosa	Water & Sewer
00023948	2015	NOV-2014	\$2,500.00	11/14/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Clements	Other Contractual Services
00023949	2015	NOV-2014	\$795.00	11/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cole	Other Contractual Services
00023950	2015	NOV-2014	\$1,950.00	11/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cole	Other Contractual Services
00023951	2015	NOV-2014	\$237.00	11/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cole Band Instruments	Materials and Supplies
00023952	2015	NOV-2014	\$92.90	11/14/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Comcast Cable	Communications
00023953	2015	NOV-2014	\$1,975.80	11/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Courtyard by Marriott Boynton Beach	Out-of-State-Subsist & Lodging
00023954	2015	NOV-2014	\$420.00	11/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cousette	Other Contractual Services
00023955	2015	NOV-2014	\$7,660.00	11/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Crimson Tide Sports Marketing	Advertising & Promotions
00023956	2015	NOV-2014	\$180.00	11/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Daugherty	Other Contractual Services
00023957	2015	NOV-2014	\$600.00	11/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Davis	Other Contractual Services
00023958	2015	NOV-2014	\$1,899.99	11/14/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Dell Marketing	Non-capitalized Equipment
00023958	2015	NOV-2014	\$2,417.42	11/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Dell Marketing	Materials and Supplies
00023959	2015	NOV-2014	\$240.00	11/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Druid City Business League	Memberships
00023959	2015	NOV-2014	\$0.00	11/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Druid City Business League	Subscriptions
00023960	2015	NOV-2014	\$210.00	11/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Dunn	Other Contractual Services
00023961	2015	NOV-2014	\$1,634.01	11/14/2014	Shelton State Community College	PLANT FUNDS	Ellis Architects, Inc.	Construction in Progress
00023962	2015	NOV-2014	\$27,675.46	11/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Express Employment Professionals	Other Professional Fees
00023963	2015	NOV-2014	\$76.69	11/14/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Fedex	Postage



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00023964	2015	NOV-2014	\$5,953.97	11/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Fletcher Sup Co Inc	Materials and Supplies
00023965	2015	NOV-2014	\$680.63	11/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Follett Higher Education Group	AP-Follett Bookstore
00023966	2015	NOV-2014	\$622.50	11/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Gamble Music Company	Materials and Supplies
00023967	2015	NOV-2014	\$130.00	11/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Gaulden	Other Professional Fees
00023968	2015	NOV-2014	\$86.18	11/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Gaylord Brothers	Materials and Supplies
00023969	2015	NOV-2014	\$0.00	11/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Gerald Snider Recruiting Serv.	Materials and Supplies
00023969	2015	NOV-2014	\$195.00	11/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Gerald Snider Recruiting Serv.	Subscriptions
00023970	2015	NOV-2014	\$1,635.00	11/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Hallman	Other Contractual Services
00023971	2015	NOV-2014	\$2,452.60	11/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Holiday Inn & Suites Across from Universal	Out-of-State-Subsist & Lodging
00023972	2015	NOV-2014	\$870.00	11/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Holmes	Other Contractual Services
00023973	2015	NOV-2014	\$1,080.00	11/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Hyatt Regency Atlanta	Out-of-State-Subsist & Lodging
00023974	2015	NOV-2014	\$785.94	11/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	J. W. Pepper	Materials and Supplies
00023975	2015	NOV-2014	\$549.00	11/14/2014	Shelton State Community College	PLANT FUNDS	Jackson Security Service	Service Contracts-Equipment
00023976	2015	NOV-2014	\$540.00	11/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kearney	Other Contractual Services
00023977	2015	NOV-2014	\$420.00	11/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kelly	Other Contractual Services
00023978	2015	NOV-2014	\$50.00	11/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Krueger International(KI)	Materials and Supplies
00023979	2015	NOV-2014	\$6,600.00	11/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Lamar Outdoor Advertising	Advertising & Promotions
00023980	2015	NOV-2014	\$4,237.50	11/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Lincoln Electric	Materials and Supplies
00023981	2015	NOV-2014	\$144.34	11/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Lowe's	Materials and Supplies
00023982	2015	NOV-2014	\$210.00	11/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mason	Other Contractual Services
00023983	2015	NOV-2014	\$150.00	11/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Matherson	Other Professional Fees
00023984	2015	NOV-2014	\$450.00	11/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mckenzie	Other Contractual Services
00023985	2015	NOV-2014	\$3,500.00	11/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mississippi State University	Other Contractual Services
00023986	2015	NOV-2014	\$144.00	11/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	National Public Safety Information Bureau	Subscriptions
00023987	2015	NOV-2014	\$758.00	11/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Nocti	Materials and Supplies
00023988	2015	NOV-2014	\$4,457.44	11/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Northport Auto Supply	Materials and Supplies
00023989	2015	NOV-2014	\$48.69	11/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Northport Electrical Supply	Accounts Receivable Misc
00023990	2015	NOV-2014	\$3,699.33	11/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Office Depot	Materials and Supplies
00023991	2015	NOV-2014	\$163.59	11/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Pocket Nurse	Materials and Supplies
00023992	2015	NOV-2014	\$950.00	11/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Professional Audio Visual	Other Contractual Services
00023993	2015	NOV-2014	\$1,273.24	11/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Publix	Materials and Supplies
00023994	2015	NOV-2014	\$900.00	11/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ratcliffe	Other Contractual Services
00023995	2015	NOV-2014	\$855.00	11/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Reneau	Other Contractual Services
00023996	2015	NOV-2014	\$59.96	11/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Russell	Accounts Receivable Misc
00023997	2015	NOV-2014	\$341.77	11/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sam'S Club	Materials and Supplies
00023998	2015	NOV-2014	\$1,050.00	11/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sanders	Other Contractual Services
00023999	2015	NOV-2014	\$26,607.56	11/14/2014	Shelton State Community College	PLANT FUNDS	Simplex Time Recorder Co.	Construction in Progress
00024000	2015	NOV-2014	\$420.00	11/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Simpson	Other Contractual Services
00024001	2015	NOV-2014	\$805.00	11/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Southmark Design	Materials and Supplies
00024002	2015	NOV-2014	\$486.00	11/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Suburban Farms,Inc.	Materials and Supplies
00024003	2015	NOV-2014	\$8,375.00	11/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Summit Cleaning & Restoration, Inc.	Other Contractual Services
00024004	2015	NOV-2014	\$2,200.00	11/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	T Mucks Project, LLC	Other Contractual Services
00024005	2015	NOV-2014	\$35.42	11/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Target Super Center	Materials and Supplies
00024006	2015	NOV-2014	\$11,795.00	11/14/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Technical Innovation	Materials and Supplies
00024007	2015	NOV-2014	\$425.50	11/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	The Tuscaloosa News	Advertising & Promotions
00024008	2015	NOV-2014	\$110.00	11/14/2014	Shelton State Community College	CURRENT FUND RESTRICTED	The University Of Alabama	Advertising & Promotions
00024009	2015	NOV-2014	\$26.80	11/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Thomas	Accounts Receivable Misc
00024010	2015	NOV-2014	\$320.00	11/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Thompson	Out-of-State-Subsist & Lodging
00024011	2015	NOV-2014	\$546.67	11/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Triarch	Materials and Supplies
00024012	2015	NOV-2014	\$126.00	11/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tusc Blueprinting Reprographic	Materials and Supplies
00024013	2015	NOV-2014	\$761.25	11/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tuscaloosa Charter Service	In State-Commercl Transprt
00024013	2015	NOV-2014	\$2,679.34	11/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tuscaloosa Charter Service	Out-of-State-Commercl Trans
00024014	2015	NOV-2014	\$8,580.00	11/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ultimate Consulting IT, LLC	Other Contractual Services
00024015	2015	NOV-2014	\$995.05	11/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Unifirst Corporation	Materials and Supplies

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00024016	2015	NOV-2014	\$135.58	11/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	United Parcel Serv	Postage
00024017	2015	NOV-2014	\$1,275.00	11/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Watkins	Other Contractual Services
00024018	2015	NOV-2014	\$870.00	11/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Watts	Other Contractual Services
00024019	2015	NOV-2014	\$407.75	11/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Weatherford Office Sup	Other Contractual Services
00024020	2015	NOV-2014	\$4,093.06	11/14/2014	Shelton State Community College	CURRENT FUND RESTRICTED	West Alabama Traffic Safety	Other Contractual Services
00024021	2015	NOV-2014	\$1,050.00	11/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wilson	Other Contractual Services
00024022	2015	NOV-2014	\$510.00	11/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wilson	Other Contractual Services
00024024	2015	NOV-2014	\$584.65	11/14/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Wood Fruitticher	Materials and Supplies
00024025	2015	NOV-2014	\$60.79	11/14/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Xerox Corporation	Rent - Equipment
00024025	2015	NOV-2014	\$135.49	11/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Xerox Corporation	Accounts Receivable Misc
00024025	2015	NOV-2014	\$5,472.23	11/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Xerox Corporation	Rent - Equipment
00024027	2015	NOV-2014	\$160.00	11/17/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Thompson	In State-Other Travel Exp
00024058	2015	NOV-2014	\$90.00	11/18/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Rumsey Environmental,Llc	Rent - Facilities
00024067	2015	NOV-2014	\$118.76	11/18/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Shelton State Payroll Account	Other Contractual Services
00024068	2015	NOV-2014	\$2,837.99	11/19/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Aho Architects, Llc	Construction in Progress
00024069	2015	NOV-2014	\$3,530.00	11/19/2014	Shelton State Community College	PLANT FUNDS	Air-Tech Incorporated	Construction in Progress
00024070	2015	NOV-2014	\$2,800.00	11/19/2014	Shelton State Community College	PLANT FUNDS	Building Specialties Co., Inc.	Construction in Progress
00024071	2015	NOV-2014	\$7,840.78	11/19/2014	Shelton State Community College	PLANT FUNDS	Graybar Electric Company, Inc.	Construction in Progress
00024072	2015	NOV-2014	\$65,151.89	11/19/2014	Shelton State Community College	PLANT FUNDS	N.C. Morgan Construction Co.,Inc.	Construction in Progress
00024073	2015	NOV-2014	\$660.00	11/19/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	U.S Dept. of Veterans Affairs	Third Party Receivable
00024074	2015	NOV-2014	\$1,584.00	11/19/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	U.S Dept. of Veterans Affairs	Third Party Receivable
00024075	2015	NOV-2014	\$2,441.00	11/19/2014	Shelton State Community College	PLANT FUNDS	Weathertech	Construction in Progress
00024076	2015	NOV-2014	\$534.00	11/19/2014	Shelton State Community College	PLANT FUNDS	WERCO Building Specialties, Inc.	Construction in Progress
00024084	2015	NOV-2014	\$2,850.00	11/20/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Al College Assoc.(Acca)	In State-Registration
00024085	2015	NOV-2014	\$30.35	11/20/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Chick-Fil A, Inc.	Materials and Supplies
00024086	2015	NOV-2014	\$341.34	11/20/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Midwest Library Service	Books
00024087	2015	NOV-2014	\$1,281.48	11/21/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Dell Marketing	Non-capitalized Equipment
00024089	2015	NOV-2014	\$6,998.66	11/24/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Shelton State Payroll Account	Payroll Clearing
00024090	2015	NOV-2014	\$1,638.00	11/24/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Constant Contact, Inc.	Computer Software-Non Cap
00024091	2015	NOV-2014	\$1,752.81	11/24/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	American Family Life	Misc Deductions Payable
00024092	2015	NOV-2014	\$40.00	11/24/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	American General	Misc Deductions Payable
00024093	2015	NOV-2014	\$229.12	11/24/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	American General Financial	Misc Deductions Payable
00024094	2015	NOV-2014	\$62.11	11/24/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	American Heritage Life	Misc Deductions Payable
00024095	2015	NOV-2014	\$5,424.00	11/24/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	C.David Cottingham	Misc Deductions Payable
00024096	2015	NOV-2014	\$193.94	11/24/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Circuit Court Clerk - Cs	Misc Deductions Payable
00024097	2015	NOV-2014	\$6,059.74	11/24/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Educator Benefits Corp.	Misc Deductions Payable
00024098	2015	NOV-2014	\$50.00	11/24/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	First Investors Corp.	Misc Deductions Payable
00024099	2015	NOV-2014	\$108.00	11/24/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Liberty National Life Insurance Company	Misc Deductions Payable
00024100	2015	NOV-2014	\$14,764.67	11/24/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Peiraf (Rsa-1) Annuity	Misc Deductions Payable
00024101	2015	NOV-2014	\$281,060.26	11/24/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Retirement Systems Of Alabama	PEEHIP Payable
00024102	2015	NOV-2014	\$10.00	11/24/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Shelton State Foundation	Misc Deductions Payable
00024103	2015	NOV-2014	\$1,134,094.3	11/24/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Shelton State Payroll Account	Payroll Clearing
00024104	2015	NOV-2014	\$1,862.00	11/24/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	State Of Al, Child Support	Misc Deductions Payable
00024105	2015	NOV-2014	\$275,056.38	11/24/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Teachers Retirement System	Alabama Teachers Retirement Payable
00024106	2015	NOV-2014	\$163.52	11/24/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Theatre Tuscaloosa	Misc Deductions Payable
00024107	2015	NOV-2014	\$13.00	11/24/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	True Screen	Misc Deductions Payable
00024108	2015	NOV-2014	\$3,350.00	11/24/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tuscaloosa Teachers Credit Uni	Misc Deductions Payable
00024109	2015	NOV-2014	\$482.16	11/24/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	United Way Of Tuscaloosa	Misc Deductions Payable
00024111	2015	NOV-2014	\$900.00	11/25/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	AA Workforce Testing	Materials and Supplies
00024112	2015	NOV-2014	\$39.00	11/25/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Act	Other Contractual Services
00024112	2015	NOV-2014	\$1,597.50	11/25/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Act	Other Contractual Services
00024113	2015	NOV-2014	\$375.00	11/25/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Advance Bus Mach	Operating Lease Payments
00024114	2015	NOV-2014	\$0.00	11/25/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Alabama Technology Network	Memberships
00024114	2015	NOV-2014	\$690.79	11/25/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Alabama Technology Network	Other Contractual Services

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00024115	2015	NOV-2014	\$110.00	11/25/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Allen	Third Party Receivable
00024116	2015	NOV-2014	\$178.20	11/25/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	American Osment	Materials and Supplies
00024117	2015	NOV-2014	\$2,753.21	11/25/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Avaya Communication	Maintenance & Repairs
00024118	2015	NOV-2014	\$360.00	11/25/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Azwell	Other Contractual Services
00024119	2015	NOV-2014	\$993.00	11/25/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Baker & Taylor Books	Subscriptions
00024120	2015	NOV-2014	\$2,306.00	11/25/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Barnes & Nobles Bookstore	Materials and Supplies
00024121	2015	NOV-2014	\$440.00	11/25/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Barry Mohun	In State-Other Travel Exp
00024122	2015	NOV-2014	\$440.00	11/25/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Barry Mohun	In State-Other Travel Exp
00024123	2015	NOV-2014	\$220.00	11/25/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Barry Mohun	In State-Other Travel Exp
00024124	2015	NOV-2014	\$1,980.00	11/25/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Barry Mohun	Out-of-State-Subsist & Lodging
00024125	2015	NOV-2014	\$220.00	11/25/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Barry Mohun	In State-Other Travel Exp
00024126	2015	NOV-2014	\$20.25	11/25/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Brodart Lib.Supplies & Furn.	Materials and Supplies
00024127	2015	NOV-2014	\$241.00	11/25/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	BSN Sports	Materials and Supplies
00024128	2015	NOV-2014	\$31.30	11/25/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Burton	Accounts Receivable Misc
00024129	2015	NOV-2014	\$3,193.86	11/25/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G Computer Dist.Warehouse	Materials and Supplies
00024130	2015	NOV-2014	\$277.50	11/25/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Central Paper Company	Materials and Supplies
00024131	2015	NOV-2014	\$179.40	11/25/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Chick-Fil A, Inc.	Materials and Supplies
00024132	2015	NOV-2014	\$676.35	11/25/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cintas	Purchases for Re-Sale
00024133	2015	NOV-2014	\$8,000.52	11/25/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	City Of Tuscaloosa	Water & Sewer
00024135	2015	NOV-2014	\$1,249.93	11/25/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Columbus Paper & Chem. Inc.	Materials and Supplies
00024136	2015	NOV-2014	\$6,780.00	11/25/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Commpro, Inc.	Other Contractual Services
00024137	2015	NOV-2014	\$99.00	11/25/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Communication Arts	Subscriptions
00024138	2015	NOV-2014	\$6,101.50	11/25/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Dell Marketing	Non-capitalized Equipment
00024138	2015	NOV-2014	\$1,978.49	11/25/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Dell Marketing	Materials and Supplies
00024139	2015	NOV-2014	\$375.00	11/25/2014	Shelton State Community College	CURRENT FUND RESTRICTED	E-Learn Inc.	Materials and Supplies
00024140	2015	NOV-2014	\$1,026.00	11/25/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Eddie'S Blind Shop	Materials and Supplies
00024141	2015	NOV-2014	\$195.00	11/25/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Education To Go	Other Contractual Services
00024142	2015	NOV-2014	\$13,082.98	11/25/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Express Employment Professionals	Other Professional Fees
00024143	2015	NOV-2014	\$295.47	11/25/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ferguson Enterprises, Inc.	Maintenance & Repairs
00024144	2015	NOV-2014	\$1,053.59	11/25/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Follett Higher Education Group	Materials and Supplies
00024146	2015	NOV-2014	\$130.00	11/25/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Garman	Other Professional Fees
00024147	2015	NOV-2014	\$4,918.72	11/25/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Hand Arendall, LLC	Legal Services
00024148	2015	NOV-2014	\$603.00	11/25/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Hibbett Team Sales	Materials and Supplies
00024149	2015	NOV-2014	\$3,240.38	11/25/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Holiday Inn And Express Suites	Out-of-State-Subsist & Lodging
00024150	2015	NOV-2014	\$753.33	11/25/2014	Shelton State Community College	PLANT FUNDS	Johnson Controls	Service Contracts-Equipment
00024151	2015	NOV-2014	\$1,700.00	11/25/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kimbrell	Other Contractual Services
00024152	2015	NOV-2014	\$1,200.00	11/25/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	King	Other Contractual Services
00024153	2015	NOV-2014	\$500.00	11/25/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kip Tyner Production	Other Contractual Services
00024154	2015	NOV-2014	\$4,239.00	11/25/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Knight Sign Ind Co	Maintenance & Repairs
00024154	2015	NOV-2014	\$3,385.00	11/25/2014	Shelton State Community College	PLANT FUNDS	Knight Sign Ind Co	Maintenance & Repairs
00024155	2015	NOV-2014	\$46.92	11/25/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Lowe's	Maintenance & Repairs
00024155	2015	NOV-2014	\$128.27	11/25/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Lowe's	Materials and Supplies
00024157	2015	NOV-2014	\$287.00	11/25/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Magna Publications, Inc	Subscriptions
00024159	2015	NOV-2014	\$991.66	11/25/2014	Shelton State Community College	PLANT FUNDS	Metro Mechanical	Maintenance & Repairs
00024160	2015	NOV-2014	\$1,200.23	11/25/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Midwest Library Service	Books
00024161	2015	NOV-2014	\$31.30	11/25/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Miles	Third Party Receivable
00024162	2015	NOV-2014	\$180.00	11/25/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mohun	Other Professional Fees
00024163	2015	NOV-2014	\$305.00	11/25/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Monarch Business Solutions	Materials and Supplies
00024164	2015	NOV-2014	\$157.78	11/25/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Northport Auto Supply	Maintenance & Repairs
00024164	2015	NOV-2014	\$398.16	11/25/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Northport Auto Supply	Materials and Supplies
00024165	2015	NOV-2014	\$252.78	11/25/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ocl, Inc	Subscriptions
00024166	2015	NOV-2014	\$177.55	11/25/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Office Depot	Materials and Supplies
00024166	2015	NOV-2014	\$2,403.80	11/25/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Office Depot	Materials and Supplies
00024167	2015	NOV-2014	\$180.00	11/25/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Peterson	Other Professional Fees

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00024168	2015	NOV-2014	\$4,776.00	11/25/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Pitney Bowes Supplies	Rent - Equipment
00024169	2015	NOV-2014	\$728.24	11/25/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	PPG Architectural Finishes	Materials and Supplies
00024170	2015	NOV-2014	\$3,000.00	11/25/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	R. H. Smith & Associates	Maintenance & Repairs
00024172	2015	NOV-2014	\$3,108.50	11/25/2014	Shelton State Community College	PLANT FUNDS	Russell S Lee Floor & Tile Co	Maintenance & Repairs
00024173	2015	NOV-2014	\$180.00	11/25/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sabbagh	Other Professional Fees
00024174	2015	NOV-2014	\$2,100.00	11/25/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sanford	Other Contractual Services
00024175	2015	NOV-2014	\$1,700.00	11/25/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Skinner	Other Contractual Services
00024176	2015	NOV-2014	\$995.03	11/25/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Snap On Tools	Computer Software-Non Cap
00024176	2015	NOV-2014	\$77,302.46	11/25/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Snap On Tools	Furniture & Equip \$25,000 or Less
00024176	2015	NOV-2014	\$0.00	11/25/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Snap On Tools	Materials and Supplies
00024176	2015	NOV-2014	\$5,881.82	11/25/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Snap On Tools	Non-capitalized Equipment
00024177	2015	NOV-2014	\$732.68	11/25/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	State Of Alabama	Communications
00024178	2015	NOV-2014	\$37.15	11/25/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Strickland Paper Co	Materials and Supplies
00024179	2015	NOV-2014	\$1,339.07	11/25/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sunbelt Rentals, Inc.	Rent - Equipment
00024180	2015	NOV-2014	\$140.00	11/25/2014	Shelton State Community College	PLANT FUNDS	Terminix	Service Contracts-Equipment
00024181	2015	NOV-2014	\$531.44	11/25/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	The Gale Group	Books
00024182	2015	NOV-2014	\$5,538.38	11/25/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	The Tuscaloosa News	Advertising & Promotions
00024183	2015	NOV-2014	\$50.00	11/25/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	The University Of Alabama	Materials and Supplies
00024183	2015	NOV-2014	\$3,887.71	11/25/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	The University Of Alabama	Printing, Reproduction & Binding
00024184	2015	NOV-2014	\$360.00	11/25/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Thompson	Other Contractual Services
00024185	2015	NOV-2014	\$160.00	11/25/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Thompson	In State-Other Travel Exp
00024186	2015	NOV-2014	\$160.00	11/25/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Thompson	In State-Other Travel Exp
00024187	2015	NOV-2014	\$160.00	11/25/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Thompson	In State-Other Travel Exp
00024188	2015	NOV-2014	\$320.00	11/25/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Thompson	In State-Other Travel Exp
00024189	2015	NOV-2014	\$320.00	11/25/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Thompson	In State-Other Travel Exp
00024190	2015	NOV-2014	\$699.83	11/25/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Thompson Tractor Co., Inc.	Materials and Supplies
00024191	2015	NOV-2014	\$3,500.00	11/25/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Townsquare Media	Advertising & Promotions
00024192	2015	NOV-2014	\$22.50	11/25/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tusc Blueprinting Reprographic	Materials and Supplies
00024193	2015	NOV-2014	\$36.14	11/25/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	United Parcel Serv	Postage
00024194	2015	NOV-2014	\$1,950.00	11/25/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Vaughn	Other Contractual Services
00024195	2015	NOV-2014	\$18,390.30	11/25/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wagner Team Sports	Materials and Supplies
00024196	2015	NOV-2014	\$495.00	11/25/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Watchdog Document Services	Materials and Supplies
00024197	2015	NOV-2014	\$3,259.17	11/25/2014	Shelton State Community College	CURRENT FUND RESTRICTED	West Alabama Traffic Safety	Other Contractual Services
00024198	2015	NOV-2014	\$56.04	11/25/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wittichen Sup Co	Maintenance & Repairs
00024199	2015	NOV-2014	\$12.31	11/25/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Xerox Corporation	Rent - Equipment
00024200	2015	NOV-2014	\$5.50	11/25/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Airgas South Inc.	Materials and Supplies
00024201	2015	NOV-2014	\$1,350.00	11/25/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Al College Assoc.(Acca)	In State-Registration
00024202	2015	NOV-2014	\$2,284.94	11/25/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Al Gas Corp	Gas & Heating Fuel
00024203	2015	NOV-2014	\$104,530.20	11/25/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Al Power Co	Electricity
00024204	2015	NOV-2014	\$1,355.00	11/25/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Alabama Card Systems	Maintenance & Repairs
00024205	2015	NOV-2014	\$342.83	11/25/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Amazon.Com	Materials and Supplies
00024206	2015	NOV-2014	\$224.85	11/25/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Automotive Specialist	Maintenance & Repairs
00024207	2015	NOV-2014	\$385.25	11/25/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Bain & Associates	Legal Services
00024208	2015	NOV-2014	\$798.89	11/25/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Black Warrior Printing	Materials and Supplies
00024209	2015	NOV-2014	\$150.00	11/25/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Branscome	Other Contractual Services
00024210	2015	NOV-2014	\$435.00	11/25/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cain	Other Contractual Services
00024211	2015	NOV-2014	\$634.04	11/25/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Carolina Bio Sup	Materials and Supplies
00024212	2015	NOV-2014	\$1,800.00	11/25/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Carter	Other Contractual Services
00024213	2015	NOV-2014	\$285.45	11/25/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cintas	Purchases for Re-Sale
00024214	2015	NOV-2014	\$390.00	11/25/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cole	Other Contractual Services
00024215	2015	NOV-2014	\$1,500.00	11/25/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cole	Other Contractual Services
00024216	2015	NOV-2014	\$210.00	11/25/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cousette	Other Contractual Services
00024217	2015	NOV-2014	\$180.00	11/25/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Daugherty	Other Contractual Services
00024218	2015	NOV-2014	\$720.00	11/25/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Davis	Other Contractual Services

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00024219	2015	NOV-2014	\$17,499.48	11/25/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Dell Marketing	Materials and Supplies
00024219	2015	NOV-2014	\$61,669.60	11/25/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Dell Marketing	Materials and Supplies
00024220	2015	NOV-2014	\$765.00	11/25/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Dunn	Other Contractual Services
00024221	2015	NOV-2014	\$13,240.68	11/25/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Express Employment Professionals	Other Professional Fees
00024222	2015	NOV-2014	\$564.89	11/25/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Friends Beauty Supply, Inc.	Purchases for Re-Sale
00024223	2015	NOV-2014	\$2,460.00	11/25/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Hallman	Other Contractual Services
00024224	2015	NOV-2014	\$5,000.00	11/25/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Harwood	Other Contractual Services
00024225	2015	NOV-2014	\$195.00	11/25/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Holmes	Other Contractual Services
00024226	2015	NOV-2014	\$125.00	11/25/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	In10City Interactive	Computer Software-Non Cap
00024227	2015	NOV-2014	\$155.75	11/25/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Jackson Security Service	Maintenance & Repairs
00024228	2015	NOV-2014	\$1,785.00	11/25/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Jacobs Plumbing Company	Maintenance & Repairs
00024229	2015	NOV-2014	\$645.00	11/25/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kearney	Other Contractual Services
00024230	2015	NOV-2014	\$420.00	11/25/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kelly	Other Contractual Services
00024231	2015	NOV-2014	\$537.48	11/25/2014	Shelton State Community College	PLANT FUNDS	KONE Inc.	Service Contracts-Equipment
00024232	2015	NOV-2014	\$1,826.45	11/25/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mayer Elect Sup	Materials and Supplies
00024233	2015	NOV-2014	\$810.00	11/25/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mckenzie	Other Contractual Services
00024234	2015	NOV-2014	\$67.30	11/25/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mckinstry	Accounts Receivable Misc
00024235	2015	NOV-2014	\$168.33	11/25/2014	Shelton State Community College	PLANT FUNDS	Metro Mechanical	Maintenance & Repairs
00024236	2015	NOV-2014	\$67.50	11/25/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Municipal And Commercial	Materials and Supplies
00024237	2015	NOV-2014	\$381.90	11/25/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Office Depot	Materials and Supplies
00024238	2015	NOV-2014	\$780.00	11/25/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ratcliffe	Other Contractual Services
00024239	2015	NOV-2014	\$3,000.00	11/25/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Rehab Associates, LLS	Other Contractual Services
00024240	2015	NOV-2014	\$930.00	11/25/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Reneau	Other Contractual Services
00024241	2015	NOV-2014	\$250.00	11/25/2014	Shelton State Community College	PLANT FUNDS	Rumsey Environmental,Llc	Rent - Equipment
00024241	2015	NOV-2014	\$1,797.00	11/25/2014	Shelton State Community College	PLANT FUNDS	Rumsey Environmental,Llc	Service Contracts-Equipment
00024242	2015	NOV-2014	\$1,440.00	11/25/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sanders	Other Contractual Services
00024243	2015	NOV-2014	\$1,409.55	11/25/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sears	Accounts Receivable Misc
00024244	2015	NOV-2014	\$646.00	11/25/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Southeast Media & Mailing, Inc.	Materials and Supplies
00024245	2015	NOV-2014	\$2,130.00	11/25/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sur-Line Turf Inc.	Materials and Supplies
00024246	2015	NOV-2014	\$3,250.00	11/25/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	T Mucks Project, LLC	Other Contractual Services
00024247	2015	NOV-2014	\$35,918.00	11/25/2014	Shelton State Community College	PLANT FUNDS	Technical Innovation	Construction in Progress
00024248	2015	NOV-2014	\$787.80	11/25/2014	Shelton State Community College	PLANT FUNDS	Triple Point Industries,Llc	Service Contracts-Equipment
00024249	2015	NOV-2014	\$264.00	11/25/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	U.S Dept. of Veterans Affairs	Third Party Receivable
00024250	2015	NOV-2014	\$2,699.29	11/25/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Uline	Materials and Supplies
00024251	2015	NOV-2014	\$995.05	11/25/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Unifirst Corporation	Materials and Supplies
00024252	2015	NOV-2014	\$79.27	11/25/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	United Parcel Serv	Postage
00024253	2015	NOV-2014	\$930.00	11/25/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Watkins	Other Contractual Services
00024254	2015	NOV-2014	\$630.00	11/25/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Watts	Other Contractual Services
00024255	2015	NOV-2014	\$1,080.00	11/25/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wilson	Other Contractual Services
00024256	2015	NOV-2014	\$450.00	11/25/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wilson	Other Contractual Services
00024257	2015	NOV-2014	\$3,666.91	11/25/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wright Express	Gasoline & Oil-Motor Vehicle
00024257	2015	NOV-2014	\$186.44	11/25/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wright Express	Materials and Supplies
00024266	2015	DEC-2014	\$799.00	12/02/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Redrock Software Corporation	Computer Software-Non Cap
00024267	2015	DEC-2014	\$2,000.00	12/03/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Comprehensive Sleep Center, P.C.	Other Contractual Services
00024269	2015	DEC-2014	\$4,335.00	12/03/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	LindseyJones	Dep Liab-Resptry Thrpy Malpract Ins
00024270	2015	DEC-2014	\$727.50	12/03/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Morris South	Maintenance & Repairs
00024271	2015	DEC-2014	\$71.18	12/03/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Office Depot	Materials and Supplies
00024279	2015	DEC-2014	\$2,850.00	12/04/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Gym Service And Installation Co.	Maintenance & Repairs
00024280	2015	DEC-2014	\$35.81	12/09/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Fedex	Postage
00024281	2015	DEC-2014	\$275.60	12/10/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Southern Linc.	Communications
00024292	2015	DEC-2014	\$100.00	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	AACOP	Memberships
00024293	2015	DEC-2014	\$2,825.00	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Accreditation Commission for Education in	Memberships
00024294	2015	DEC-2014	\$350.00	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Adams	Materials and Supplies
00024295	2015	DEC-2014	\$375.00	12/15/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Advance Bus Mach	Operating Lease Payments

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00024296	2015	DEC-2014	\$249.55	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Airgas South Inc.	Materials and Supplies
00024297	2015	DEC-2014	\$3,000.00	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	AI Comm.Col System Presidents Assoc.	Memberships
00024298	2015	DEC-2014	\$4,396.20	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	AI Gas Corp	Gas & Heating Fuel
00024299	2015	DEC-2014	\$19,600.00	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Alabama Technology Network	Other Contractual Services
00024300	2015	DEC-2014	\$100.00	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Alade	Memberships
00024301	2015	DEC-2014	\$975.00	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Alldata	Computer Software-Non Cap
00024301	2015	DEC-2014	\$0.00	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Alldata	Materials and Supplies
00024302	2015	DEC-2014	\$179.88	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Amazon.Com	Materials and Supplies
00024303	2015	DEC-2014	\$1,781.68	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	American Osment	Materials and Supplies
00024304	2015	DEC-2014	\$4,504.00	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Apple, Inc	Materials and Supplies
00024305	2015	DEC-2014	\$83.30	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Appliance Parts Inc	Materials and Supplies
00024306	2015	DEC-2014	\$100.00	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Arnold	Honorariums
00024307	2015	DEC-2014	\$475.00	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Asphalt Restoration Company, LLC.	Maintenance & Repairs
00024308	2015	DEC-2014	\$2,098.14	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	At&T	Communications
00024309	2015	DEC-2014	\$295.23	12/15/2014	Shelton State Community College	CURRENT FUND RESTRICTED	At&T	Communications
00024310	2015	DEC-2014	\$242.33	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	AT&T	Communications
00024310	2015	DEC-2014	\$0.00	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	AT&T	Other Contractual Services
00024311	2015	DEC-2014	\$186.06	12/15/2014	Shelton State Community College	CURRENT FUND RESTRICTED	At&T Mobility	Communications
00024312	2015	DEC-2014	\$0.00	12/15/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Atlas Welding Sup Co Inc	Furniture & Equip \$25,000 or Less
00024312	2015	DEC-2014	\$6,944.82	12/15/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Atlas Welding Sup Co Inc	Non-capitalized Equipment
00024313	2015	DEC-2014	\$245.52	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Avaya Communication	Maintenance & Repairs
00024314	2015	DEC-2014	\$420.00	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Azwell	Other Contractual Services
00024315	2015	DEC-2014	\$1,263.94	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	B & H Photo Video	Materials and Supplies
00024316	2015	DEC-2014	\$600.00	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Bambarger Wrecker Serv	Materials and Supplies
00024317	2015	DEC-2014	\$220.00	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Barry Mohun	In State-Other Travel Exp
00024318	2015	DEC-2014	\$440.00	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Barry Mohun	In State-Other Travel Exp
00024319	2015	DEC-2014	\$3,300.00	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Barry Mohun	Out-of-State-Subsist & Lodging
00024320	2015	DEC-2014	\$634.09	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Blackbelt Truck & Tractor, LLC	Maintenance & Repairs
00024321	2015	DEC-2014	\$50.00	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Brasher	Honorariums
00024322	2015	DEC-2014	\$50.00	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Brown	Honorariums
00024323	2015	DEC-2014	\$5,400.00	12/15/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Browning Masonry Co.,Inc.	Maintenance & Repairs
00024324	2015	DEC-2014	\$68.00	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Buford'S Locksmith & Security	Maintenance & Repairs
00024324	2015	DEC-2014	\$0.00	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Buford'S Locksmith & Security	Materials and Supplies
00024325	2015	DEC-2014	\$4,100.00	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Building Specialties Co., Inc.	Maintenance & Repairs
00024326	2015	DEC-2014	\$371.00	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Burton	Accounts Receivable Misc
00024327	2015	DEC-2014	\$50.00	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Carden	Honorariums
00024328	2015	DEC-2014	\$77,800.00	12/15/2014	Shelton State Community College	CURRENT FUND RESTRICTED	CDW-G Computer Dist.Warehouse	Computer Software-Non Cap
00024328	2015	DEC-2014	\$0.00	12/15/2014	Shelton State Community College	CURRENT FUND RESTRICTED	CDW-G Computer Dist.Warehouse	Technology Exceeding \$25,000
00024328	2015	DEC-2014	\$260.53	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G Computer Dist.Warehouse	Materials and Supplies
00024329	2015	DEC-2014	\$48.36	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Charter Communications	Communications
00024330	2015	DEC-2014	\$50.00	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cherry	Honorariums
00024331	2015	DEC-2014	\$90.00	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cintas	Purchases for Re-Sale
00024332	2015	DEC-2014	\$9,666.09	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	City Of Tuscaloosa	Water & Sewer
00024333	2015	DEC-2014	\$270.00	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	College Board SAT Program	Materials and Supplies
00024334	2015	DEC-2014	\$92.90	12/15/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Comcast Cable	Communications
00024335	2015	DEC-2014	\$174.88	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Computype	Materials and Supplies
00024336	2015	DEC-2014	\$2,462.50	12/15/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Contemporary/Mcgraw-Hill	Instructional Materials
00024336	2015	DEC-2014	\$9,347.94	12/15/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Contemporary/Mcgraw-Hill	Materials and Supplies
00024337	2015	DEC-2014	\$50.00	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cotten	Honorariums
00024338	2015	DEC-2014	\$1,615.50	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Davis Wholesale	Materials and Supplies
00024339	2015	DEC-2014	\$330.00	12/15/2014	Shelton State Community College	PLANT FUNDS	EOS Utility Services, LLC	Service Contracts-Equipment
00024340	2015	DEC-2014	\$10,358.41	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Express Employment Professionals	Other Professional Fees
00024341	2015	DEC-2014	\$1,232.14	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Fairfield Inn And Suites	Out-of-State-Subsist & Lodging
00024342	2015	DEC-2014	\$160.95	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Fastenal Company	Materials and Supplies



Chk Num	FY	Acct Period	Amount	Date	Agency	Source	Payee	Description
00024343	2015	DEC-2014	\$60.97	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Fedex	Postage
00024344	2015	DEC-2014	\$146.20	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Focus Four LLC	Other Contractual Services
00024345	2015	DEC-2014	\$50.00	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Foster	Honorariums
00024346	2015	DEC-2014	\$50.00	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Galle	Honorariums
00024347	2015	DEC-2014	\$1,477.84	12/15/2014	Shelton State Community College	PLANT FUNDS	Graybar Electric Company, Inc.	Construction in Progress
00024348	2015	DEC-2014	\$675.00	12/15/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Greene County Commission	Other Contractual Services
00024349	2015	DEC-2014	\$15.00	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Gullap	Honorariums
00024350	2015	DEC-2014	\$50.00	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Hall	Honorariums
00024351	2015	DEC-2014	\$3,466.32	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Hampton Inn Daytona Beach Speedway	Out-of-State-Subsist & Lodging
00024352	2015	DEC-2014	\$19,594.62	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Hand Arendall, LLC	Rent - Facilities
00024353	2015	DEC-2014	\$572.00	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Harland Technology Services	Materials and Supplies
00024354	2015	DEC-2014	\$50.00	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Hassell	Honorariums
00024356	2015	DEC-2014	\$50.00	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Henley	Honorariums
00024357	2015	DEC-2014	\$420.00	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	HigherEdJobs	Advertising & Promotions
00024358	2015	DEC-2014	\$999.00	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Holiday Inn Express Hotel and Suites	In State-Other Travel Exp
00024359	2015	DEC-2014	\$50.00	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Humphrey	Honorariums
00024360	2015	DEC-2014	\$42,331.19	12/15/2014	Shelton State Community College	PLANT FUNDS	Interface Flooring Systems	Materials and Supplies
00024361	2015	DEC-2014	\$331.94	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Jackson Security Service	Maintenance & Repairs
00024361	2015	DEC-2014	\$706.00	12/15/2014	Shelton State Community College	PLANT FUNDS	Jackson Security Service	Service Contracts-Equipment
00024362	2015	DEC-2014	\$150.00	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Johnson	Honorariums
00024362	2015	DEC-2014	\$75.00	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Johnson	Purchases for Re-Sale
00024363	2015	DEC-2014	\$753.33	12/15/2014	Shelton State Community College	PLANT FUNDS	Johnson Controls	Service Contracts-Equipment
00024364	2015	DEC-2014	\$537.48	12/15/2014	Shelton State Community College	PLANT FUNDS	KONE Inc.	Service Contracts-Equipment
00024365	2015	DEC-2014	\$50.00	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Lake	Honorariums
00024366	2015	DEC-2014	\$10,099.00	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Layer3 Communications	Other Contractual Services
00024367	2015	DEC-2014	\$1,770.00	12/15/2014	Shelton State Community College	PLANT FUNDS	Leeds Architectural Letters of Alabama, Inc.	Construction in Progress
00024368	2015	DEC-2014	\$75.00	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Lewis	Honorariums
00024369	2015	DEC-2014	\$160.17	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Life Uniform & Shoe Shops	Accounts Receivable Misc
00024370	2015	DEC-2014	\$753.00	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Lowe	Accounts Receivable Misc
00024371	2015	DEC-2014	\$1,495.37	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Lowe's	Materials and Supplies
00024372	2015	DEC-2014	\$501.63	12/15/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Maxie Thomas	In State-Other Travel Exp
00024373	2015	DEC-2014	\$568.45	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mayer Elect Sup	Materials and Supplies
00024374	2015	DEC-2014	\$689.50	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mcgraw Hill	Materials and Supplies
00024375	2015	DEC-2014	\$335.00	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mckinstry	Accounts Receivable Misc
00024376	2015	DEC-2014	\$991.66	12/15/2014	Shelton State Community College	PLANT FUNDS	Metro Mechanical	Maintenance & Repairs
00024377	2015	DEC-2014	\$138.79	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Metro Medical Supplies	Materials and Supplies
00024378	2015	DEC-2014	\$1,211.05	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mike Kilgo & Associates	Advertising & Promotions
00024378	2015	DEC-2014	\$3,327.47	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mike Kilgo & Associates	Materials and Supplies
00024379	2015	DEC-2014	\$335.00	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Miles	Accounts Receivable Misc
00024380	2015	DEC-2014	\$500.00	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mills & Farmer, Inc.	Maintenance & Repairs
00024381	2015	DEC-2014	\$150.00	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mohun	Other Professional Fees
00024382	2015	DEC-2014	\$1,665.94	12/15/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Msc(Manhattan Supply Corp.)	Materials and Supplies
00024382	2015	DEC-2014	\$3,394.68	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Msc(Manhattan Supply Corp.)	Materials and Supplies
00024382	2015	DEC-2014	\$653.58	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Msc(Manhattan Supply Corp.)	Materials and Supplies - Special
00024383	2015	DEC-2014	\$10,584.30	12/15/2014	Shelton State Community College	PLANT FUNDS	N.C. Morgan Construction Co.,Inc.	Construction in Progress
00024384	2015	DEC-2014	\$75.00	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Neason	Honorariums
00024385	2015	DEC-2014	\$48.69	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Northport Electrical Supply	Accounts Receivable Misc
00024386	2015	DEC-2014	\$239.28	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ocl, Inc	Subscriptions
00024387	2015	DEC-2014	\$2,650.14	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Office Depot	Materials and Supplies
00024388	2015	DEC-2014	\$0.00	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	One Source Office Products	Materials and Supplies
00024388	2015	DEC-2014	\$1,060.00	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	One Source Office Products	Printing, Reproduction & Binding
00024389	2015	DEC-2014	\$8,401.25	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Parker-Waller & Associates	Dep Liab-General Student Insurance
00024390	2015	DEC-2014	\$50.00	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Peoples	Honorariums
00024391	2015	DEC-2014	\$150.00	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Peterson	Other Professional Fees

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00024392	2015	DEC-2014	\$50.00	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Pitts	Honorariums
00024393	2015	DEC-2014	\$1,000.00	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Posey	Accounts Receivable Misc
00024394	2015	DEC-2014	\$99.75	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	PPG Architectural Finishes	Materials and Supplies
00024395	2015	DEC-2014	\$2,226.00	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Promotional Concepts	Materials and Supplies
00024396	2015	DEC-2014	\$2,737.79	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Publix	Materials and Supplies
00024397	2015	DEC-2014	\$150.00	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ray	Honorariums
00024398	2015	DEC-2014	\$90.00	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Rumsey Environmental,Llc	Rent - Facilities
00024398	2015	DEC-2014	\$2,047.00	12/15/2014	Shelton State Community College	PLANT FUNDS	Rumsey Environmental,Llc	Service Contracts-Equipment
00024399	2015	DEC-2014	\$150.00	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sabbagh	Other Professional Fees
00024400	2015	DEC-2014	\$831.00	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	SalonCentric	Purchases for Re-Sale
00024401	2015	DEC-2014	\$456.66	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sam'S Club	Materials and Supplies
00024402	2015	DEC-2014	\$427.44	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sam'S Club Direct	Materials and Supplies
00024403	2015	DEC-2014	\$440.00	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sanford	In State-Other Travel Exp
00024404	2015	DEC-2014	\$7,794.71	12/15/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Sanford Restaurant Equipment	Furniture & Equip \$25,000 or Less
00024404	2015	DEC-2014	\$7,249.92	12/15/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Sanford Restaurant Equipment	Materials and Supplies
00024405	2015	DEC-2014	\$50.00	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sartain	Honorariums
00024406	2015	DEC-2014	\$154.00	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Shelby Printing	Materials and Supplies
00024407	2015	DEC-2014	\$332.00	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Simplex Time Recorder Co.	Maintenance & Repairs
00024407	2015	DEC-2014	\$5,589.00	12/15/2014	Shelton State Community College	PLANT FUNDS	Simplex Time Recorder Co.	Service Contracts-Equipment
00024408	2015	DEC-2014	\$60.00	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Smith	Honorariums
00024409	2015	DEC-2014	\$75.00	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Smith	Honorariums
00024410	2015	DEC-2014	\$40.00	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Smith Bey	Honorariums
00024411	2015	DEC-2014	\$895.01	12/15/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Snap On Tools	Computer Software-Non Cap
00024411	2015	DEC-2014	\$48,902.24	12/15/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Snap On Tools	Furniture & Equip \$25,000 or Less
00024411	2015	DEC-2014	\$0.00	12/15/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Snap On Tools	Materials and Supplies
00024412	2015	DEC-2014	\$26,139.20	12/15/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Snap-On Industrial	Furniture & Equip Exceeding \$25,000
00024412	2015	DEC-2014	\$0.00	12/15/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Snap-On Industrial	Materials and Supplies
00024413	2015	DEC-2014	\$700.00	12/15/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Southern Air, Inc.	Maintenance & Repairs
00024414	2015	DEC-2014	\$21.20	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Southern Linc.	Materials and Supplies
00024415	2015	DEC-2014	\$1,000.36	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Southland International Trucks, Inc.	Maintenance & Repairs
00024416	2015	DEC-2014	\$3,450.00	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Strickland Paper Co	Materials and Supplies
00024417	2015	DEC-2014	\$546.00	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Stripes	Maintenance & Repairs
00024418	2015	DEC-2014	\$132.91	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sun South	Materials and Supplies
00024419	2015	DEC-2014	\$3,300.00	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	T Mucks Project, LLC	Other Contractual Services
00024420	2015	DEC-2014	\$10,811.87	12/15/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Technical Innovation	Materials and Supplies
00024420	2015	DEC-2014	\$407.24	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Technical Innovation	Materials and Supplies
00024421	2015	DEC-2014	\$140.00	12/15/2014	Shelton State Community College	PLANT FUNDS	Terminix	Service Contracts-Equipment
00024422	2015	DEC-2014	\$461.88	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	The University Of Alabama	Printing, Reproduction & Binding
00024423	2015	DEC-2014	\$103.95	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	The Wall Street Journal	Subscriptions
00024424	2015	DEC-2014	\$420.00	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Thompson	Other Contractual Services
00024425	2015	DEC-2014	\$320.00	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Thompson	In State-Other Travel Exp
00024426	2015	DEC-2014	\$2,288.00	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Thompson	Out-of-State-Subsist & Lodging
00024427	2015	DEC-2014	\$320.00	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Thompson	In State-Other Travel Exp
00024428	2015	DEC-2014	\$320.00	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Thompson	In State-Other Travel Exp
00024429	2015	DEC-2014	\$320.00	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Thompson	In State-Other Travel Exp
00024430	2015	DEC-2014	\$480.00	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Thompson	In State-Other Travel Exp
00024431	2015	DEC-2014	\$480.00	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Thompson	In State-Other Travel Exp
00024432	2015	DEC-2014	\$3,500.00	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Townsquare Media	Advertising & Promotions
00024433	2015	DEC-2014	\$25.00	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tubbs	Honorariums
00024434	2015	DEC-2014	\$7,685.50	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tuscaloosa Charter Service	In State-Commercl Transprt
00024434	2015	DEC-2014	\$6,245.51	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tuscaloosa Charter Service	Out-of-State-Commercl Trans
00024435	2015	DEC-2014	\$995.05	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Unifirst Corporation	Materials and Supplies
00024436	2015	DEC-2014	\$45.17	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	United Parcel Serv	Postage
00024437	2015	DEC-2014	\$204.12	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	United Rentals	Maintenance & Repairs

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00024438	2015	DEC-2014	\$25.00	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Vance	Honorariums
00024439	2015	DEC-2014	\$1,950.00	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Vaughn	Other Contractual Services
00024440	2015	DEC-2014	\$473.00	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Watchdog Document Services	Materials and Supplies
00024441	2015	DEC-2014	\$7,458.25	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Weatherford Office Sup	Materials and Supplies
00024442	2015	DEC-2014	\$4,093.05	12/15/2014	Shelton State Community College	CURRENT FUND RESTRICTED	West Alabama Traffic Safety	Other Contractual Services
00024443	2015	DEC-2014	\$1,310.35	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Windstream	Communications
00024444	2015	DEC-2014	\$50.00	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Winn	Honorariums
00024445	2015	DEC-2014	\$675.97	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wittichen Sup Co	Maintenance & Repairs
00024446	2015	DEC-2014	\$2,099.91	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wood Fruitticher	Materials and Supplies
00024447	2015	DEC-2014	\$494.20	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Worldwide Travel	Out-of-State-Commercl Trans
00024448	2015	DEC-2014	\$50.00	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wright	Honorariums
00024449	2015	DEC-2014	\$80.15	12/15/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Xerox Corporation	Rent - Equipment
00024449	2015	DEC-2014	\$4,268.93	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Xerox Corporation	Rent - Equipment
00024451	2015	DEC-2014	\$35.00	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Leon	Honorariums
00024452	2015	DEC-2014	\$450.00	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Waldrop	Materials and Supplies
00024453	2015	DEC-2014	\$1,110.00	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Beams	Other Contractual Services
00024454	2015	DEC-2014	\$900.00	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Branscome	Other Contractual Services
00024455	2015	DEC-2014	\$450.00	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cain	Other Contractual Services
00024456	2015	DEC-2014	\$1,335.00	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Carter	Other Contractual Services
00024457	2015	DEC-2014	\$585.00	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cole	Other Contractual Services
00024458	2015	DEC-2014	\$2,040.00	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cole	Other Contractual Services
00024459	2015	DEC-2014	\$1,260.00	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cousette	Other Contractual Services
00024460	2015	DEC-2014	\$180.00	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Daugherty	Other Contractual Services
00024461	2015	DEC-2014	\$240.00	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Davis	Other Contractual Services
00024462	2015	DEC-2014	\$210.00	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Dunn	Other Contractual Services
00024463	2015	DEC-2014	\$150.00	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Grimes	Other Contractual Services
00024464	2015	DEC-2014	\$1,500.00	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Hallman	Other Contractual Services
00024465	2015	DEC-2014	\$210.00	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Holmes	Other Contractual Services
00024466	2015	DEC-2014	\$420.00	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kelly	Other Contractual Services
00024467	2015	DEC-2014	\$630.00	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mason	Other Contractual Services
00024468	2015	DEC-2014	\$240.00	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	McKenzie	Other Contractual Services
00024469	2015	DEC-2014	\$1,305.00	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ratcliffe	Other Contractual Services
00024470	2015	DEC-2014	\$555.00	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Reneau	Other Contractual Services
00024471	2015	DEC-2014	\$1,260.00	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sanders	Other Contractual Services
00024472	2015	DEC-2014	\$210.00	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Simpson	Other Contractual Services
00024473	2015	DEC-2014	\$5,760.89	12/15/2014	Shelton State Community College	CURRENT FUND RESTRICTED	State Of Alabama	Other Contractual Services
00024474	2015	DEC-2014	\$720.00	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Thorne	Other Contractual Services
00024475	2015	DEC-2014	\$9,638.20	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Uca College Spirit Camps	Out-of-State-Subsist & Lodging
00024476	2015	DEC-2014	\$825.00	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Watkins	Other Contractual Services
00024477	2015	DEC-2014	\$1,200.00	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Watts	Other Contractual Services
00024478	2015	DEC-2014	\$900.00	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wilson	Other Contractual Services
00024479	2015	DEC-2014	\$765.00	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wilson	Other Contractual Services
00024480	2015	DEC-2014	\$465.00	12/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Farris	Other Contractual Services
00024481	2015	DEC-2014	\$38,625.82	12/16/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Dunn Building Company, LLC	Construction in Progress
00024482	2015	DEC-2014	\$724.67	12/16/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	State Of Alabama	Communications
00024483	2015	DEC-2014	\$7,360.00	12/16/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Stephen Ward & Associates	Construction in Progress
00024484	2015	DEC-2014	\$322.37	12/17/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	CareerCast	Memberships
00024485	2015	DEC-2014	\$7,357.56	12/17/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Shelton State Payroll Account	Payroll Clearing
00024486	2015	DEC-2014	\$2,610.00	12/17/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Southeastern Basketball Officiating (SEBO)	Other Professional Fees
00024504	2015	DEC-2014	\$2,000.00	12/18/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Pitney Bowes	Postage
00024505	2015	DEC-2014	\$1,140,714.1	12/18/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Shelton State Payroll Account	Payroll Clearing
00024506	2015	DEC-2014	\$1,752.81	12/18/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	American Family Life	Misc Deductions Payable
00024507	2015	DEC-2014	\$40.00	12/18/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	American General	Misc Deductions Payable
00024508	2015	DEC-2014	\$229.12	12/18/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	American General Financial	Misc Deductions Payable

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00024509	2015	DEC-2014	\$62.11	12/18/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	American Heritage Life	Misc Deductions Payable
00024510	2015	DEC-2014	\$5,682.00	12/18/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	C.David Cottingham	Misc Deductions Payable
00024511	2015	DEC-2014	\$175.47	12/18/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Circuit Court Clerk - Cs	Misc Deductions Payable
00024512	2015	DEC-2014	\$6,258.99	12/18/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Educator Benefits Corp.	Misc Deductions Payable
00024513	2015	DEC-2014	\$50.00	12/18/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	First Investors Corp.	Misc Deductions Payable
00024514	2015	DEC-2014	\$108.00	12/18/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Liberty National Life Insurance Company	Misc Deductions Payable
00024515	2015	DEC-2014	\$14,714.67	12/18/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Peiraf (Rsa-1) Annuity	Misc Deductions Payable
00024516	2015	DEC-2014	\$279,770.26	12/18/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Retirement Systems Of Alabama	PEEHIP Payable
00024517	2015	DEC-2014	\$10.00	12/18/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Shelton State Foundation	Misc Deductions Payable
00024518	2015	DEC-2014	\$2,732.00	12/18/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	State Of Al, Child Support	Misc Deductions Payable
00024519	2015	DEC-2014	\$274,045.30	12/18/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Teachers Retirement System	Alabama Teachers Retirement Payable
00024520	2015	DEC-2014	\$163.52	12/18/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Theatre Tuscaloosa	Misc Deductions Payable
00024521	2015	DEC-2014	\$3,105.00	12/18/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tuscaloosa Teachers Credit Uni	Misc Deductions Payable
00024522	2015	DEC-2014	\$482.16	12/18/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	United Way Of Tuscaloosa	Misc Deductions Payable
00024523	2015	DEC-2014	\$52.20	12/18/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Verified Credentials	Misc Deductions Payable
00024524	2015	DEC-2014	\$8,981.90	12/18/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Insurance Office Of America,Inc.	Insurance & Bonding
00024525	2015	DEC-2014	\$1,700.00	12/18/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kimbrell	Other Contractual Services
00024526	2015	DEC-2014	\$1,200.00	12/18/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	King	Other Contractual Services
00024527	2015	DEC-2014	\$500.00	12/18/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kip Tyner Production	Other Contractual Services
00024528	2015	DEC-2014	\$2,100.00	12/18/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sanford	Other Contractual Services
00024529	2015	DEC-2014	\$1,700.00	12/18/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Skinner	Other Contractual Services
00024530	2015	DEC-2014	\$860.45	12/18/2014	Shelton State Community College	CURRENT FUND RESTRICTED	The University Of Alabama	Other Contractual Services
00024531	2015	DEC-2014	\$486.00	12/18/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	USI, Insurance Services, LLC.	Insurance & Bonding
00024532	2015	DEC-2014	\$500.00	12/22/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Adams	Materials and Supplies
00024533	2015	DEC-2014	\$1,928.89	12/22/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Al Gas Corp	Gas & Heating Fuel
00024534	2015	DEC-2014	\$101,857.65	12/22/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Al Power Co	Electricity
00024535	2015	DEC-2014	\$172.68	12/22/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Amazon.Com	Materials and Supplies
00024536	2015	DEC-2014	\$2,388.77	12/22/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Auburn University in Montgomery	Other Contractual Services
00024537	2015	DEC-2014	\$2,753.21	12/22/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Avaya Communication	Communications
00024538	2015	DEC-2014	\$1,473.00	12/22/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Bain & Associates	Legal Services
00024539	2015	DEC-2014	\$450.00	12/22/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Beams	Other Contractual Services
00024540	2015	DEC-2014	\$1,110.00	12/22/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Branscome	Other Contractual Services
00024541	2015	DEC-2014	\$800.91	12/22/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Burmax	Purchases for Re-Sale
00024542	2015	DEC-2014	\$825.00	12/22/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Carter	Other Contractual Services
00024543	2015	DEC-2014	\$6,760.92	12/22/2014	Shelton State Community College	CURRENT FUND RESTRICTED	CDW-G Computer Dist.Warehouse	Furniture & Equip \$25,000 or Less
00024543	2015	DEC-2014	\$2,748.47	12/22/2014	Shelton State Community College	CURRENT FUND RESTRICTED	CDW-G Computer Dist.Warehouse	Materials and Supplies
00024543	2015	DEC-2014	\$1,229.93	12/22/2014	Shelton State Community College	CURRENT FUND RESTRICTED	CDW-G Computer Dist.Warehouse	Service Contracts-Equipment
00024543	2015	DEC-2014	\$218.97	12/22/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G Computer Dist.Warehouse	Computer Software-Non Cap
00024543	2015	DEC-2014	\$5,862.43	12/22/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G Computer Dist.Warehouse	Materials and Supplies
00024544	2015	DEC-2014	\$787.52	12/22/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cengage Learning	Books
00024545	2015	DEC-2014	\$195.00	12/22/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cole	Other Contractual Services
00024546	2015	DEC-2014	\$975.00	12/22/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cole	Other Contractual Services
00024547	2015	DEC-2014	\$6,195.00	12/22/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Commpro, Inc.	Other Contractual Services
00024548	2015	DEC-2014	\$1,638.00	12/22/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Contemporary/Mcgraw-Hill	Materials and Supplies
00024549	2015	DEC-2014	\$210.00	12/22/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cousette	Other Contractual Services
00024550	2015	DEC-2014	\$22,248.36	12/22/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Covidien	Furniture & Equip \$25,000 or Less
00024550	2015	DEC-2014	\$0.00	12/22/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Covidien	Technology Exceeding \$25,000
00024551	2015	DEC-2014	\$180.00	12/22/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Daugherty	Other Contractual Services
00024552	2015	DEC-2014	\$300.00	12/22/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Davis	Other Contractual Services
00024553	2015	DEC-2014	\$2,248.82	12/22/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Dell Marketing	Materials and Supplies
00024554	2015	DEC-2014	\$420.00	12/22/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Dunn	Other Contractual Services
00024555	2015	DEC-2014	\$155.40	12/22/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Eddie'S Blind Shop	Materials and Supplies
00024556	2015	DEC-2014	\$195.00	12/22/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Education To Go	Other Contractual Services
00024557	2015	DEC-2014	\$36,097.00	12/22/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Express Employment Professionals	Other Professional Fees

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00024558	2015	DEC-2014	\$480.00	12/22/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Farris	Other Contractual Services
00024559	2015	DEC-2014	\$246.84	12/22/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ferguson Enterprises, Inc.	Materials and Supplies
00024560	2015	DEC-2014	\$910.77	12/22/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Follett Higher Education Group	AP-Follett Bookstore
00024561	2015	DEC-2014	\$610.00	12/22/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Global Fire Sprinklers	Maintenance & Repairs
00024562	2015	DEC-2014	\$1,800.00	12/22/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Hallman	Other Contractual Services
00024563	2015	DEC-2014	\$49,632.00	12/22/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Innovative Interfaces, Inc.	Service Contracts-Equipment
00024564	2015	DEC-2014	\$150.00	12/22/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Knight Sign Ind Co	Maintenance & Repairs
00024565	2015	DEC-2014	\$537.48	12/22/2014	Shelton State Community College	PLANT FUNDS	KONE Inc.	Service Contracts-Equipment
00024566	2015	DEC-2014	\$6,600.00	12/22/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Lamar Outdoor Advertising	Advertising & Promotions
00024567	2015	DEC-2014	\$396.29	12/22/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Lowe's	Materials and Supplies
00024568	2015	DEC-2014	\$165.84	12/22/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Marshall	Third Party Receivable
00024569	2015	DEC-2014	\$420.00	12/22/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mckenzie	Other Contractual Services
00024570	2015	DEC-2014	\$36.00	12/22/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Miles	Accounts Receivable Misc
00024571	2015	DEC-2014	\$1,370.00	12/22/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Northport Electrical Supply	Maintenance & Repairs
00024572	2015	DEC-2014	\$9.99	12/22/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Office Depot	Materials and Supplies
00024573	2015	DEC-2014	\$300.00	12/22/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Pourchot	Honorariums
00024574	2015	DEC-2014	\$363.00	12/22/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Promotional Concepts	Materials and Supplies
00024575	2015	DEC-2014	\$162.87	12/22/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Publix	Materials and Supplies
00024576	2015	DEC-2014	\$43.73	12/22/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Quality Controls,Inc.	Maintenance & Repairs
00024577	2015	DEC-2014	\$1,215.00	12/22/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ratcliffe	Other Contractual Services
00024578	2015	DEC-2014	\$799.00	12/22/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Redrock Software Corporation	Printing, Reproduction & Binding
00024579	2015	DEC-2014	\$3,000.00	12/22/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Rehab Associates, LLS	Other Contractual Services
00024580	2015	DEC-2014	\$735.00	12/22/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Reneau	Other Contractual Services
00024581	2015	DEC-2014	\$317.12	12/22/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sam'S Club	Materials and Supplies
00024582	2015	DEC-2014	\$1,320.00	12/22/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sanders	Other Contractual Services
00024583	2015	DEC-2014	\$3,300.00	12/22/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sanford	Out-of-State-Subsist & Lodging
00024584	2015	DEC-2014	\$200.00	12/22/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Seay	Honorariums
00024585	2015	DEC-2014	\$3,480.00	12/22/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	South East Basketball Officials Association	Other Professional Fees
00024586	2015	DEC-2014	\$6,115.38	12/22/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	The Tuscaloosa News	Advertising & Promotions
00024587	2015	DEC-2014	\$646.62	12/22/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	The University Of Alabama	Materials and Supplies
00024588	2015	DEC-2014	\$275.00	12/22/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	The Ups Store	Printing, Reproduction & Binding
00024589	2015	DEC-2014	\$787.80	12/22/2014	Shelton State Community College	PLANT FUNDS	Triple Point Industries,LLc	Service Contracts-Equipment
00024590	2015	DEC-2014	\$200.00	12/22/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tuscaloosa Human Resource (Thrp)	Memberships
00024591	2015	DEC-2014	\$750.00	12/22/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Two Men and a Truck	Maintenance & Repairs
00024592	2015	DEC-2014	\$32.16	12/22/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	U.S Dept. of Veterans Affairs	Third Party Receivable
00024593	2015	DEC-2014	\$237.60	12/22/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	U.S Dept. of Veterans Affairs	Third Party Receivable
00024594	2015	DEC-2014	\$264.00	12/22/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	U.S Dept. of Veterans Affairs	Third Party Receivable
00024595	2015	DEC-2014	\$59.12	12/22/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	United Parcel Serv	Postage
00024596	2015	DEC-2014	\$570.00	12/22/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Watkins	Other Contractual Services
00024597	2015	DEC-2014	\$1,050.00	12/22/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Watts	Other Contractual Services
00024598	2015	DEC-2014	\$3,575.00	12/22/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Weatherford Office Sup	Materials and Supplies
00024599	2015	DEC-2014	\$3,259.18	12/22/2014	Shelton State Community College	CURRENT FUND RESTRICTED	West Alabama Traffic Safety	Other Contractual Services
00024600	2015	DEC-2014	\$870.00	12/22/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wilson	Other Contractual Services
00024601	2015	DEC-2014	\$4,938.59	12/22/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wright Express	Gasoline & Oil-Motor Vehicle
00024601	2015	DEC-2014	\$164.31	12/22/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wright Express	Materials and Supplies
00024602	2015	DEC-2014	\$60.00	12/22/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mohun	Other Professional Fees
00024603	2015	DEC-2014	\$60.00	12/22/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Peterson	Other Professional Fees
00024604	2015	DEC-2014	\$60.00	12/22/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sabbagh	Other Professional Fees
00024605	2015	JAN-2015	\$3,230.00	01/05/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	National Board For Respiratory Care	Dep Liab-Resptry Thrpy Malpract Ins
00024606	2015	JAN-2015	\$1,254.58	01/05/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Jimmy Johns	Materials and Supplies
00024615	2015	JAN-2015	\$13.67	01/06/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Fedex	Postage
00024630	2015	JAN-2015	\$113.60	01/07/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Shelton State Payroll Account	Other Contractual Services
00024631	2015	JAN-2015	\$695.00	01/07/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	University of Florida (CL1)	Out-of-State-Registration
00024634	2015	JAN-2015	\$1,445.00	01/09/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Orlando Bus, Inc.	Out-of-State-Subsist & Lodging

Chk Num	FY	Acct Period	Amount	Date	Agency	Source	Payee	Description
00024636	2015	JAN-2015	\$155.66	01/12/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Jason's Deli	Materials and Supplies
00024637	2015	JAN-2015	\$1,508.00	01/12/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Retirement Systems Of Alabama	Health Insurance-Institution Share
00024638	2015	JAN-2015	\$995.00	01/13/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cleverbridge Advanced E-Commerce	Computer Software-Non Cap
00024639	2015	JAN-2015	\$12,525.00	01/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Accreditation Commission for Education in	Memberships
00024640	2015	JAN-2015	\$2,383.00	01/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Act	Other Contractual Services
00024641	2015	JAN-2015	\$250.00	01/15/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Adult Education Directors Association	Memberships
00024642	2015	JAN-2015	\$125.00	01/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	AI College Assoc.(Acca)	Advertising & Promotions
00024643	2015	JAN-2015	\$7,101.00	01/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	AI Gas Corp	Gas & Heating Fuel
00024644	2015	JAN-2015	\$6,694.00	01/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	American Association of Community Colleges	Memberships
00024645	2015	JAN-2015	\$555.00	01/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ameritek	Materials and Supplies
00024646	2015	JAN-2015	\$720.00	01/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	ASE	Materials and Supplies
00024647	2015	JAN-2015	\$2,098.14	01/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	At&T	Communications
00024648	2015	JAN-2015	\$295.23	01/15/2015	Shelton State Community College	CURRENT FUND RESTRICTED	At&T	Communications
00024649	2015	JAN-2015	\$170.00	01/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	AT&T	Communications
00024649	2015	JAN-2015	\$0.00	01/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	AT&T	Other Contractual Services
00024650	2015	JAN-2015	\$186.34	01/15/2015	Shelton State Community College	CURRENT FUND RESTRICTED	At&T Mobility	Communications
00024651	2015	JAN-2015	\$1,504.85	01/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Atlas Welding Sup Co Inc	Materials and Supplies
00024652	2015	JAN-2015	\$245.52	01/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Avaya Communication	Maintenance & Repairs
00024653	2015	JAN-2015	\$60.00	01/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Azwell	Other Contractual Services
00024654	2015	JAN-2015	\$220.00	01/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Barry Mohun	In State-Other Travel Exp
00024655	2015	JAN-2015	\$220.00	01/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Barry Mohun	In State-Other Travel Exp
00024656	2015	JAN-2015	\$440.00	01/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Barry Mohun	In State-Other Travel Exp
00024657	2015	JAN-2015	\$220.00	01/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Barry Mohun	In State-Other Travel Exp
00024658	2015	JAN-2015	\$440.00	01/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Barry Mohun	In State-Other Travel Exp
00024659	2015	JAN-2015	\$675.00	01/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Beams	Other Contractual Services
00024660	2015	JAN-2015	\$172.38	01/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Bernan Associates	Books
00024661	2015	JAN-2015	\$420.00	01/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Branscome	Other Contractual Services
00024662	2015	JAN-2015	\$1,766.44	01/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	BSN Sports	Materials and Supplies
00024663	2015	JAN-2015	\$86.34	01/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Burmax	Purchases for Re-Sale
00024664	2015	JAN-2015	\$1,545.00	01/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Carter	Other Contractual Services
00024665	2015	JAN-2015	\$1,734.04	01/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G Computer Dist.Warehouse	Materials and Supplies
00024665	2015	JAN-2015	\$1,958.75	01/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G Computer Dist.Warehouse	Other Contractual Services
00024666	2015	JAN-2015	\$48.38	01/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Charter Communications	Communications
00024667	2015	JAN-2015	\$471.25	01/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Chick-Fil A, Inc.	Materials and Supplies
00024668	2015	JAN-2015	\$856.35	01/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cintas	Purchases for Re-Sale
00024669	2015	JAN-2015	\$807.66	01/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	City Electric Supply (C.E.S.)	Materials and Supplies
00024670	2015	JAN-2015	\$3,941.48	01/15/2015	Shelton State Community College	CURRENT FUND RESTRICTED	City Of Northport	Other Contractual Services
00024671	2015	JAN-2015	\$3,804.79	01/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	City Of Tuscaloosa	Water & Sewer
00024672	2015	JAN-2015	\$1,170.00	01/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cole	Other Contractual Services
00024673	2015	JAN-2015	\$900.00	01/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cole	Other Contractual Services
00024674	2015	JAN-2015	\$92.85	01/15/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Comcast Cable	Communications
00024675	2015	JAN-2015	\$2,000.00	01/15/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Comprehensive Sleep Center, P.C.	Other Contractual Services
00024676	2015	JAN-2015	\$990.00	01/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cousette	Other Contractual Services
00024677	2015	JAN-2015	\$7,680.00	01/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Crimson Tide Sports Marketing	Advertising & Promotions
00024678	2015	JAN-2015	\$390.00	01/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Daugherty	Other Contractual Services
00024679	2015	JAN-2015	\$360.00	01/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Davis	Other Contractual Services
00024680	2015	JAN-2015	\$212.50	01/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	DCH Catering	Materials and Supplies
00024681	2015	JAN-2015	\$5,464.27	01/15/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Dell Marketing	Non-capitalized Equipment
00024681	2015	JAN-2015	\$349.99	01/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Dell Marketing	Materials and Supplies
00024682	2015	JAN-2015	\$25,000.00	01/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Dept Of Postsecondary Educatio	Other Professional Fees
00024683	2015	JAN-2015	\$484.42	01/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Drake Printers	Materials and Supplies
00024684	2015	JAN-2015	\$555.00	01/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Dunn	Other Contractual Services
00024685	2015	JAN-2015	\$799.00	01/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Dunn & Bradstreet Credibility Corp.	Materials and Supplies
00024686	2015	JAN-2015	\$591.50	01/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Eastbay	Materials and Supplies



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00024687	2015	JAN-2015	\$44,095.73	01/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ebsco Subscription Serv	Subscriptions
00024688	2015	JAN-2015	\$195.00	01/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Education To Go	Other Contractual Services
00024689	2015	JAN-2015	\$43.55	01/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Electronix Express	Materials and Supplies
00024690	2015	JAN-2015	\$30,254.45	01/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Express Employment Professionals	Other Professional Fees
00024691	2015	JAN-2015	\$1,125.00	01/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Farris	Other Contractual Services
00024692	2015	JAN-2015	\$150.00	01/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ferguson Enterprises, Inc.	Maintenance & Repairs
00024693	2015	JAN-2015	\$146.20	01/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Focus Four LLC	Other Contractual Services
00024694	2015	JAN-2015	\$43,479.87	01/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Gadsden St.Comm.College	Bond Surety Fee Expense
00024695	2015	JAN-2015	\$228.50	01/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Global Fire Sprinklers	Maintenance & Repairs
00024696	2015	JAN-2015	\$40.85	01/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Godwin Equipment	Materials and Supplies
00024697	2015	JAN-2015	\$3,663.00	01/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	GreeneScope LLC	Materials and Supplies
00024698	2015	JAN-2015	\$1,260.00	01/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Hallman	Other Contractual Services
00024699	2015	JAN-2015	\$180.00	01/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Holmes	Other Contractual Services
00024700	2015	JAN-2015	\$58.90	01/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	J. W. Pepper	Materials and Supplies
00024701	2015	JAN-2015	\$127.00	01/15/2015	Shelton State Community College	PLANT FUNDS	Jackson Security Service	Service Contracts-Equipment
00024702	2015	JAN-2015	\$795.00	01/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Jacobs Plumbing Company	Maintenance & Repairs
00024703	2015	JAN-2015	\$267.73	01/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Jason's Deli	Materials and Supplies
00024704	2015	JAN-2015	\$420.00	01/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Jenkins	Other Contractual Services
00024705	2015	JAN-2015	\$753.33	01/15/2015	Shelton State Community College	PLANT FUNDS	Johnson Controls	Service Contracts-Equipment
00024706	2015	JAN-2015	\$210.00	01/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kearney	Other Contractual Services
00024707	2015	JAN-2015	\$420.00	01/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kelly	Other Contractual Services
00024708	2015	JAN-2015	\$2,206.00	01/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kendall Electric	Materials and Supplies
00024709	2015	JAN-2015	\$4,430.00	01/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	KONE Inc.	Maintenance & Repairs
00024709	2015	JAN-2015	\$537.48	01/15/2015	Shelton State Community College	PLANT FUNDS	KONE Inc.	Service Contracts-Equipment
00024710	2015	JAN-2015	\$7,000.00	01/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	L3 DP Associates	Maintenance & Repairs
00024711	2015	JAN-2015	\$6,300.00	01/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Lamar Outdoor Advertising	Advertising & Promotions
00024712	2015	JAN-2015	\$82.43	01/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Lowe's	Materials and Supplies
00024713	2015	JAN-2015	\$439.80	01/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Magnolia Clipping Service	Other Contractual Services
00024714	2015	JAN-2015	\$630.00	01/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mason	Other Contractual Services
00024715	2015	JAN-2015	\$563.43	01/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mayer Elect Sup	Maintenance & Repairs
00024715	2015	JAN-2015	\$242.90	01/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mayer Elect Sup	Materials and Supplies
00024716	2015	JAN-2015	\$195.00	01/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mckenzie	Other Contractual Services
00024717	2015	JAN-2015	\$991.66	01/15/2015	Shelton State Community College	PLANT FUNDS	Metro Mechanical	Maintenance & Repairs
00024718	2015	JAN-2015	\$45.03	01/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Midwest Library Service	Books
00024719	2015	JAN-2015	\$3,137.72	01/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Msc(Manhattan Supply Corp.)	Materials and Supplies
00024720	2015	JAN-2015	\$165.00	01/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Nabors Radiator & Electric Service Co.	Materials and Supplies
00024721	2015	JAN-2015	\$4,062.57	01/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	NCM Media Networks	Advertising & Promotions
00024722	2015	JAN-2015	\$55.00	01/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ncta Membership	Memberships
00024724	2015	JAN-2015	\$11,891.95	01/15/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Northport Auto Supply	Materials and Supplies
00024724	2015	JAN-2015	\$106.74	01/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Northport Auto Supply	Maintenance & Repairs
00024724	2015	JAN-2015	\$105.59	01/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Northport Auto Supply	Materials and Supplies
00024725	2015	JAN-2015	\$1,552.49	01/15/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Office Depot	Materials and Supplies
00024725	2015	JAN-2015	\$0.00	01/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Office Depot	Computer Software-Non Cap
00024725	2015	JAN-2015	\$1,917.42	01/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Office Depot	Materials and Supplies
00024726	2015	JAN-2015	\$4,188.00	01/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Omega Power Systems, Inc.	Maintenance & Repairs
00024727	2015	JAN-2015	\$42.50	01/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Oriental Trading Co Inc	Materials and Supplies
00024728	2015	JAN-2015	\$765.00	01/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Pitney Bowes Supplies	Rent - Equipment
00024729	2015	JAN-2015	\$53.85	01/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	PPG Architectural Finishes	Materials and Supplies
00024730	2015	JAN-2015	\$2,049.00	01/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Presley Automotive Infomation	Computer Software-Non Cap
00024731	2015	JAN-2015	\$1,587.61	01/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Primex Wireless Inc.	Materials and Supplies
00024732	2015	JAN-2015	\$1,282.00	01/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Pro Kleen,Inc.	Maintenance & Repairs
00024733	2015	JAN-2015	\$375.00	01/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Professional Audio Visual	Materials and Supplies
00024734	2015	JAN-2015	\$624.10	01/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Publix	Materials and Supplies
00024735	2015	JAN-2015	\$1,140.00	01/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ratcliffe	Other Contractual Services

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00024736	2015	JAN-2015	\$285.00	01/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Reneau	Other Contractual Services
00024737	2015	JAN-2015	\$360.00	01/15/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Resource Center For Technology	In State-Registration
00024738	2015	JAN-2015	\$90.00	01/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Rumsey Environmental,Llc	Rent - Facilities
00024738	2015	JAN-2015	\$2,047.00	01/15/2015	Shelton State Community College	PLANT FUNDS	Rumsey Environmental,Llc	Service Contracts-Equipment
00024739	2015	JAN-2015	\$437.44	01/15/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Russell S Lee Floor & Tile Co	Maintenance & Repairs
00024739	2015	JAN-2015	\$1,695.75	01/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Russell S Lee Floor & Tile Co	Materials and Supplies
00024740	2015	JAN-2015	\$200.00	01/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sam'S Club	Materials and Supplies
00024741	2015	JAN-2015	\$1,740.00	01/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sanders	Other Contractual Services
00024742	2015	JAN-2015	\$310.00	01/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sasfaa	Out-of-State-Other Travel Expenses
00024743	2015	JAN-2015	\$1,586.00	01/15/2015	Shelton State Community College	PLANT FUNDS	Simplex Time Recorder Co.	Service Contracts-Equipment
00024744	2015	JAN-2015	\$330.00	01/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Simpson	Other Contractual Services
00024745	2015	JAN-2015	\$339.88	01/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	South's Finest Meats and Veggies.	Materials and Supplies
00024746	2015	JAN-2015	\$97.45	01/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Southern Engraving, Inc.	Printing, Reproduction & Binding
00024747	2015	JAN-2015	\$275.60	01/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Southern Linc.	Communications
00024747	2015	JAN-2015	\$21.20	01/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Southern Linc.	Materials and Supplies
00024748	2015	JAN-2015	\$2,044.00	01/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Southmark Design	Materials and Supplies
00024749	2015	JAN-2015	\$720.40	01/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	State Of Alabama	Communications
00024750	2015	JAN-2015	\$258.05	01/15/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Sumter County Commission	Other Contractual Services
00024751	2015	JAN-2015	\$2,800.00	01/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	T Mucks Project, LLC	Other Contractual Services
00024752	2015	JAN-2015	\$36.00	01/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Taylor	Accounts Receivable Misc
00024753	2015	JAN-2015	\$1,846.50	01/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tennant	Maintenance & Repairs
00024754	2015	JAN-2015	\$140.00	01/15/2015	Shelton State Community College	PLANT FUNDS	Terminix	Service Contracts-Equipment
00024755	2015	JAN-2015	\$4,745.00	01/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	The Shirt Shop	Materials and Supplies
00024756	2015	JAN-2015	\$10,786.80	01/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	The Tuscaloosa News	Advertising & Promotions
00024757	2015	JAN-2015	\$252.49	01/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	The University Of Alabama	Printing, Reproduction & Binding
00024758	2015	JAN-2015	\$129.92	01/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	The Ups Store	Postage
00024759	2015	JAN-2015	\$60.00	01/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Thompson	Other Contractual Services
00024760	2015	JAN-2015	\$320.00	01/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Thompson	In State-Other Travel Exp
00024761	2015	JAN-2015	\$320.00	01/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Thompson	In State-Other Travel Exp
00024762	2015	JAN-2015	\$160.00	01/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Thompson	In State-Other Travel Exp
00024763	2015	JAN-2015	\$160.00	01/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Thompson	In State-Other Travel Exp
00024764	2015	JAN-2015	\$150.00	01/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Training For Existing Business & Industry	Memberships
00024765	2015	JAN-2015	\$104.00	01/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tusc Blueprinting Reprographic	Materials and Supplies
00024766	2015	JAN-2015	\$225.00	01/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tuscaloosa Business Exchange	Memberships
00024767	2015	JAN-2015	\$4,648.52	01/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tuscaloosa Charter Service	In State-Commercl Transprt
00024767	2015	JAN-2015	\$10,798.84	01/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tuscaloosa Charter Service	Out-of-State-Commercl Trans
00024768	2015	JAN-2015	\$37.50	01/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Uniform Fashions	Accounts Receivable Misc
00024769	2015	JAN-2015	\$162.06	01/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	United Parcel Serv	Postage
00024770	2015	JAN-2015	\$900.00	01/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Watkins	Other Contractual Services
00024771	2015	JAN-2015	\$435.00	01/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Watts	Other Contractual Services
00024772	2015	JAN-2015	\$630.00	01/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Watts Engineering Sales	Maintenance & Repairs
00024773	2015	JAN-2015	\$4,099.05	01/15/2015	Shelton State Community College	CURRENT FUND RESTRICTED	West Alabama Traffic Safety	Other Contractual Services
00024774	2015	JAN-2015	\$900.00	01/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wilson	Other Contractual Services
00024775	2015	JAN-2015	\$870.00	01/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wilson	Other Contractual Services
00024777	2015	JAN-2015	\$1,342.01	01/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Windstream	Communications
00024778	2015	JAN-2015	\$59.45	01/15/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Xerox Corporation	Rent - Equipment
00024778	2015	JAN-2015	\$140.10	01/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Xerox Corporation	Accounts Receivable Misc
00024778	2015	JAN-2015	\$5,946.55	01/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Xerox Corporation	Rent - Equipment
00024779	2015	JAN-2015	\$5,850.00	01/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Vaughn	Other Contractual Services
00024780	2015	JAN-2015	\$200.00	01/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Nocti	Materials and Supplies
00024781	2015	JAN-2015	\$15,599.00	01/15/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Tegrity	Materials and Supplies
00024781	2015	JAN-2015	\$46,797.00	01/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tegrity	Materials and Supplies
00026492	2015	JAN-2015	\$10,734.36	01/20/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Shelton State Petty Cash	Petty Cash-Cashiers
00026494	2015	JAN-2015	\$7.00	01/21/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Jason's Deli	Materials and Supplies

Chk Num	FY	Acct Period	Amount	Date	Agency	Source	Payee	Description
00026495	2015	JAN-2015	\$50.00	01/21/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Dobbins	Other Contractual Services
00026496	2015	JAN-2015	\$50.00	01/21/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Garcia	Other Contractual Services
00026497	2015	JAN-2015	\$50.00	01/21/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Hagler	Other Contractual Services
00026498	2015	JAN-2015	\$50.00	01/21/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Harvell	Other Contractual Services
00026499	2015	JAN-2015	\$50.00	01/21/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Haynes	Other Contractual Services
00026500	2015	JAN-2015	\$50.00	01/21/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Robinson	Other Contractual Services
00026501	2015	JAN-2015	\$50.00	01/21/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Robinson	Other Contractual Services
00026502	2015	JAN-2015	\$1,112.22	01/22/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Bret / Robinson	In State-Other Travel Exp
00026503	2015	JAN-2015	\$88.00	01/22/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	U.S. Department Of Education	Dep Liab - R2TF Payable to USDE
00026650	2015	JAN-2015	\$1,900.00	01/26/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Committee On Accreditation	Memberships
00026651	2015	JAN-2015	\$103.68	01/26/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Shelton State Payroll Account	Other Contractual Services
00026652	2015	JAN-2015	\$6,660.75	01/28/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Shelton State Payroll Account	Payroll Clearing
00026653	2015	JAN-2015	\$1,752.81	01/28/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	American Family Life	Misc Deductions Payable
00026654	2015	JAN-2015	\$40.00	01/28/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	American General	Misc Deductions Payable
00026655	2015	JAN-2015	\$229.12	01/28/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	American General Financial	Misc Deductions Payable
00026656	2015	JAN-2015	\$62.11	01/28/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	American Heritage Life	Misc Deductions Payable
00026657	2015	JAN-2015	\$4,124.00	01/28/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	C.David Cottingham	Misc Deductions Payable
00026658	2015	JAN-2015	\$6,018.41	01/28/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Educator Benefits Corp.	Misc Deductions Payable
00026659	2015	JAN-2015	\$50.00	01/28/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	First Investors Corp.	Misc Deductions Payable
00026660	2015	JAN-2015	\$108.00	01/28/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Liberty National Life Insurance Company	Misc Deductions Payable
00026661	2015	JAN-2015	\$14,789.67	01/28/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Peiraf (Rsa-1) Annuity	Misc Deductions Payable
00026662	2015	JAN-2015	\$275,714.37	01/28/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Retirement Systems Of Alabama	PEEHIP Payable
00026663	2015	JAN-2015	\$10.00	01/28/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Shelton State Foundation	Misc Deductions Payable
00026664	2015	JAN-2015	\$1,862.00	01/28/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	State Of Al, Child Support	Misc Deductions Payable
00026665	2015	JAN-2015	\$256,570.25	01/28/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Teachers Retirement System	Alabama Teachers Retirement Payable
00026666	2015	JAN-2015	\$163.52	01/28/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Theatre Tuscaloosa	Misc Deductions Payable
00026667	2015	JAN-2015	\$3,005.00	01/28/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tuscaloosa Teachers Credit Uni	Misc Deductions Payable
00026668	2015	JAN-2015	\$333.96	01/28/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	United States Treasury	Misc Deductions Payable
00026669	2015	JAN-2015	\$462.16	01/28/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	United Way Of Tuscaloosa	Misc Deductions Payable
00026670	2015	JAN-2015	\$348.00	01/28/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Verified Credentials	Misc Deductions Payable
00026671	2015	JAN-2015	\$971,475.67	01/28/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Shelton State Payroll Account	Payroll Clearing
00026696	2015	JAN-2015	\$65.41	01/29/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Jason's Deli	Materials and Supplies
00026697	2015	JAN-2015	\$900.00	01/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	AA Workforce Testing	Materials and Supplies
00026698	2015	JAN-2015	\$772.00	01/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Abc Laser Usa	Materials and Supplies
00026699	2015	JAN-2015	\$300.00	01/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	ACCSFMA	Memberships
00026700	2015	JAN-2015	\$50.00	01/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	ACCSFMA	Memberships
00026701	2015	JAN-2015	\$50.00	01/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	ACCJIC-ICJE Fund	In State-Registration
00026702	2015	JAN-2015	\$58.50	01/30/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Act	Other Contractual Services
00026702	2015	JAN-2015	\$2,188.70	01/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Act	Other Contractual Services
00026703	2015	JAN-2015	\$375.00	01/30/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Advance Bus Mach	Operating Lease Payments
00026704	2015	JAN-2015	\$5.50	01/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Airgas South Inc.	Materials and Supplies
00026706	2015	JAN-2015	\$105,267.12	01/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Al Power Co	Electricity
00026707	2015	JAN-2015	\$275.00	01/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Alabama Deans Of Student Affairs Association	Memberships
00026708	2015	JAN-2015	\$5,600.00	01/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Alabama Technology Network	Other Contractual Services
00026709	2015	JAN-2015	\$100.00	01/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Alacrao	Memberships
00026710	2015	JAN-2015	\$98.55	01/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Allen	Accounts Receivable Misc
00026711	2015	JAN-2015	\$656.16	01/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Amazon.Com	Materials and Supplies
00026712	2015	JAN-2015	\$1,271.00	01/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ameritek	Materials and Supplies
00026713	2015	JAN-2015	\$1,338.99	01/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ascap	Memberships
00026714	2015	JAN-2015	\$8,386.90	01/30/2015	Shelton State Community College	PLANT FUNDS	Asphalt Restoration Company, LLC.	Construction in Progress
00026715	2015	JAN-2015	\$5,817.60	01/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Assessment Tech.Institute ,Inc.(Ati)	Dep Liab-Nursing Fees
00026716	2015	JAN-2015	\$5,674.54	01/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Assessment Tech.Institute ,Inc.(Ati)	Dep Liab-Nursing Fees
00026717	2015	JAN-2015	\$6,455.88	01/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Assessment Tech.Institute ,Inc.(Ati)	Dep Liab-Nursing Fees
00026718	2015	JAN-2015	\$3,608.80	01/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Assessment Tech.Institute ,Inc.(Ati)	Dep Liab-Nursing Fees

Chk Num	FY	Acct Period	Amount	Date	Agency	Source	Payee	Description
00026719	2015	JAN-2015	\$7,030.80	01/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Assessment Tech.Institute ,Inc.(Ati)	Dep Liab-Nursing Fees
00026720	2015	JAN-2015	\$10,121.00	01/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Assessment Tech.Institute ,Inc.(Ati)	Dep Liab -Allied Health Testing Fee
00026721	2015	JAN-2015	\$218.90	01/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Automotive Specialist	Maintenance & Repairs
00026722	2015	JAN-2015	\$2,753.21	01/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Avaya Communication	Maintenance & Repairs
00026723	2015	JAN-2015	\$440.00	01/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Barry Mohun	In State-Other Travel Exp
00026724	2015	JAN-2015	\$220.00	01/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Barry Mohun	In State-Other Travel Exp
00026725	2015	JAN-2015	\$220.00	01/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Barry Mohun	In State-Other Travel Exp
00026726	2015	JAN-2015	\$440.00	01/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Barry Mohun	In State-Other Travel Exp
00026727	2015	JAN-2015	\$420.00	01/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Beams	Other Contractual Services
00026728	2015	JAN-2015	\$1,353.29	01/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Bmi General Licensing	Memberships
00026729	2015	JAN-2015	\$3,960.00	01/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Bobby Sprowl	Out-of-State-Subsist & Lodging
00026730	2015	JAN-2015	\$3,960.00	01/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Bobby Sprowl	Out-of-State-Subsist & Lodging
00026731	2015	JAN-2015	\$1,786.00	01/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Boyle	In State-Other Travel Exp
00026732	2015	JAN-2015	\$1,786.00	01/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Boyle	Out-of-State-Subsist & Lodging
00026733	2015	JAN-2015	\$330.00	01/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Branscome	Other Contractual Services
00026734	2015	JAN-2015	\$585.00	01/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cain	Other Contractual Services
00026735	2015	JAN-2015	\$300.00	01/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Candelaria	Honorariums
00026736	2015	JAN-2015	\$1,228.65	01/30/2015	Shelton State Community College	PLANT FUNDS	Capitol Materials	Construction in Progress
00026737	2015	JAN-2015	\$1,320.00	01/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Carter	Other Contractual Services
00026738	2015	JAN-2015	\$164.12	01/30/2015	Shelton State Community College	CURRENT FUND RESTRICTED	CDW-G Computer Dist.Warehouse	Furniture & Equip \$25,000 or Less
00026738	2015	JAN-2015	\$1,240.28	01/30/2015	Shelton State Community College	CURRENT FUND RESTRICTED	CDW-G Computer Dist.Warehouse	Materials and Supplies
00026738	2015	JAN-2015	\$29.85	01/30/2015	Shelton State Community College	CURRENT FUND RESTRICTED	CDW-G Computer Dist.Warehouse	Service Contracts-Equipment
00026738	2015	JAN-2015	\$837.90	01/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G Computer Dist.Warehouse	Computer Software-Non Cap
00026738	2015	JAN-2015	\$7,315.99	01/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G Computer Dist.Warehouse	Materials and Supplies
00026739	2015	JAN-2015	\$193.65	01/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Church	Accounts Receivable Misc
00026740	2015	JAN-2015	\$2,066.83	01/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	City Electric Supply (C.E.S.)	Materials and Supplies
00026741	2015	JAN-2015	\$195.00	01/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cole	Other Contractual Services
00026742	2015	JAN-2015	\$1,335.00	01/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cole	Other Contractual Services
00026743	2015	JAN-2015	\$239.00	01/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cole Band Instruments	Materials and Supplies
00026744	2015	JAN-2015	\$7,358.10	01/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Columbus Paper & Chem. Inc.	Materials and Supplies
00026744	2015	JAN-2015	\$2,647.05	01/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Columbus Paper & Chem. Inc.	Other Contractual Services
00026745	2015	JAN-2015	\$3,980.34	01/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Comfort Inn	Out-of-State-Subsist & Lodging
00026746	2015	JAN-2015	\$630.00	01/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cousette	Other Contractual Services
00026747	2015	JAN-2015	\$202.01	01/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Daigger Scientific, Inc.	Materials and Supplies
00026748	2015	JAN-2015	\$630.00	01/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Daugherty	Other Contractual Services
00026749	2015	JAN-2015	\$690.00	01/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Davis	Other Contractual Services
00026750	2015	JAN-2015	\$1,778.27	01/30/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Dell Marketing	Non-capitalized Equipment
00026751	2015	JAN-2015	\$210.00	01/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Dunn	Other Contractual Services
00026752	2015	JAN-2015	\$203.00	01/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Edwards Diesel	Materials and Supplies
00026753	2015	JAN-2015	\$13,471.16	01/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Express Employment Professionals	Other Professional Fees
00026754	2015	JAN-2015	\$2,160.00	01/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Farris	Other Contractual Services
00026755	2015	JAN-2015	\$86.55	01/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Fedex	Postage
00026756	2015	JAN-2015	\$146.20	01/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Focus Four LLC	Other Contractual Services
00026757	2015	JAN-2015	\$9,255.28	01/30/2015	Shelton State Community College	PLANT FUNDS	Graybar Electric Company, Inc.	Construction in Progress
00026758	2015	JAN-2015	\$3,663.00	01/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	GreeneScope LLC	Materials and Supplies
00026759	2015	JAN-2015	\$1,950.00	01/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Hallman	Other Contractual Services
00026760	2015	JAN-2015	\$122.60	01/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Hardin Machine Tools	Materials and Supplies
00026761	2015	JAN-2015	\$100.00	01/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Harrison	Honorariums
00026762	2015	JAN-2015	\$5,000.00	01/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Harwood	Other Contractual Services
00026763	2015	JAN-2015	\$3,176.16	01/30/2015	Shelton State Community College	PLANT FUNDS	Highmark Seating	Materials and Supplies
00026764	2015	JAN-2015	\$1,623.36	01/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Holiday Inn Express Atmore	In State-Other Travel Exp
00026765	2015	JAN-2015	\$1,821.60	01/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Holiday Inn Express-Port Arthur	Out-of-State-Subsist & Lodging
00026766	2015	JAN-2015	\$420.00	01/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Holmes	Other Contractual Services
00026767	2015	JAN-2015	\$74.00	01/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Horsley	Accounts Receivable Misc

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00026768	2015	JAN-2015	\$3,270.00	01/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Hrd Associates, Inc.	Other Contractual Services
00026769	2015	JAN-2015	\$46,784.96	01/30/2015	Shelton State Community College	PLANT FUNDS	Interior Concepts	Materials and Supplies
00026770	2015	JAN-2015	\$2,686.19	01/30/2015	Shelton State Community College	PLANT FUNDS	Ja-San Dist. Co., Inc.	Construction in Progress
00026771	2015	JAN-2015	\$459.00	01/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	JJ Keller & Associates	Materials and Supplies
00026772	2015	JAN-2015	\$100.00	01/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Jung	Honorariums
00026773	2015	JAN-2015	\$420.00	01/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kelly	Other Contractual Services
00026774	2015	JAN-2015	\$881.20	01/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kendall Electric	Materials and Supplies
00026775	2015	JAN-2015	\$1,700.00	01/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kimbrell	Other Contractual Services
00026776	2015	JAN-2015	\$1,200.00	01/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	King	Other Contractual Services
00026777	2015	JAN-2015	\$500.00	01/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kip Tyner Production	Other Contractual Services
00026778	2015	JAN-2015	\$400.00	01/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kirk Alford	Materials and Supplies
00026779	2015	JAN-2015	\$2,875.25	01/30/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Lacasse Usa Inc.	Materials and Supplies
00026779	2015	JAN-2015	\$9,443.20	01/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Lacasse Usa Inc.	Materials and Supplies
00026780	2015	JAN-2015	\$583.65	01/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Life Uniform & Shoe Shops	Accounts Receivable Misc
00026781	2015	JAN-2015	\$114.09	01/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Lowe's	Materials and Supplies
00026781	2015	JAN-2015	\$196.17	01/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Lowe's	Materials and Supplies - Special
00026782	2015	JAN-2015	\$2,177.82	01/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Marriott Courtyard Tallahassee Capital	Out-of-State-Subsist & Lodging
00026783	2015	JAN-2015	\$210.00	01/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mason	Other Contractual Services
00026784	2015	JAN-2015	\$411.65	01/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mayer Elect Sup	Maintenance & Repairs
00026785	2015	JAN-2015	\$212.00	01/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mazak	Materials and Supplies
00026786	2015	JAN-2015	\$735.00	01/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mckenzie	Other Contractual Services
00026787	2015	JAN-2015	\$8,838.10	01/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mike Kilgo & Associates	Materials and Supplies
00026787	2015	JAN-2015	\$0.00	01/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mike Kilgo & Associates	Materials and Supplies - Special
00026788	2015	JAN-2015	\$1,627.50	01/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Modern School Supplies, Inc.	Materials and Supplies
00026789	2015	JAN-2015	\$30.00	01/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mohun	Other Professional Fees
00026790	2015	JAN-2015	\$125.00	01/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mosley	Other Contractual Services
00026791	2015	JAN-2015	\$2,545.00	01/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mouser Electronics	Materials and Supplies
00026792	2015	JAN-2015	\$1,396.35	01/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Msc(Manhattan Supply Corp.)	Materials and Supplies
00026793	2015	JAN-2015	\$38,536.11	01/30/2015	Shelton State Community College	PLANT FUNDS	N.C. Morgan Construction Co.,Inc.	Construction in Progress
00026794	2015	JAN-2015	\$3,000.00	01/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Nine Agency	Advertising & Promotions
00026795	2015	JAN-2015	\$200.00	01/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Northport Gazette	Advertising & Promotions
00026796	2015	JAN-2015	\$162.50	01/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Oesco, LLC	Materials and Supplies
00026797	2015	JAN-2015	\$525.92	01/30/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Office Depot	Materials and Supplies
00026797	2015	JAN-2015	\$3,522.29	01/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Office Depot	Materials and Supplies
00026798	2015	JAN-2015	\$11,692.80	01/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Parker-Waller & Associates	Dep Liab-Foreign Student Insurance
00026798	2015	JAN-2015	\$26,471.25	01/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Parker-Waller & Associates	Dep Liab-General Student Insurance
00026799	2015	JAN-2015	\$30.00	01/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Peterson	Other Professional Fees
00026800	2015	JAN-2015	\$13,301.00	01/30/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Pibbs Industries	Materials and Supplies
00026801	2015	JAN-2015	\$482.25	01/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	PPG Architectural Finishes	Materials and Supplies
00026802	2015	JAN-2015	\$300.00	01/30/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Premier Service	Maintenance & Repairs
00026803	2015	JAN-2015	\$10,134.80	01/30/2015	Shelton State Community College	PLANT FUNDS	Price McGiffert Construction Co., Inc.	Construction in Progress
00026804	2015	JAN-2015	\$495.79	01/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Publix	Materials and Supplies
00026805	2015	JAN-2015	\$1,380.00	01/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ratcliffe	Other Contractual Services
00026806	2015	JAN-2015	\$2,195.00	01/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Redrock Software Corporation	Computer Software-Non Cap
00026807	2015	JAN-2015	\$3,000.00	01/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Rehab Associates, LLS	Other Contractual Services
00026808	2015	JAN-2015	\$615.00	01/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Reneau	Other Contractual Services
00026809	2015	JAN-2015	\$200.00	01/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Rotary Club of Tuscaloosa	Memberships
00026810	2015	JAN-2015	\$30.00	01/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sabbagh	Other Professional Fees
00026811	2015	JAN-2015	\$195.00	01/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	SACRAO LAC	In State-Commercd Transprt
00026812	2015	JAN-2015	\$57.63	01/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sam'S Club	Materials and Supplies
00026813	2015	JAN-2015	\$1,170.00	01/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sanders	Other Contractual Services
00026814	2015	JAN-2015	\$2,100.00	01/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sanford	Other Contractual Services
00026815	2015	JAN-2015	\$435.23	01/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sesac Inc.	Memberships
00026816	2015	JAN-2015	\$6,825.00	01/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Siteimprove Inc.	Computer Software-Non Cap

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00026817	2015	JAN-2015	\$1,700.00	01/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Skinner	Other Contractual Services
00026818	2015	JAN-2015	\$275.60	01/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Southern Linc.	Communications
00026819	2015	JAN-2015	\$16,496.00	01/30/2015	Shelton State Community College	PLANT FUNDS	Systematix, Inc.	Materials and Supplies
00026820	2015	JAN-2015	\$5,350.00	01/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	T Mucks Project, LLC	Other Contractual Services
00026821	2015	JAN-2015	\$2,117.50	01/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tams-Witmark Music Library, Inc.	Materials and Supplies
00026822	2015	JAN-2015	\$2,228.00	01/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Taylor	Third Party Receivable
00026823	2015	JAN-2015	\$115.00	01/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	The Moundville Times	Advertising & Promotions
00026824	2015	JAN-2015	\$311.86	01/30/2015	Shelton State Community College	PLANT FUNDS	The Paint Spot	Construction in Progress
00026825	2015	JAN-2015	\$201.88	01/30/2015	Shelton State Community College	CURRENT FUND RESTRICTED	The University Of Alabama	Printing, Reproduction & Binding
00026825	2015	JAN-2015	\$275.00	01/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	The University Of Alabama	Materials and Supplies
00026825	2015	JAN-2015	\$2,470.27	01/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	The University Of Alabama	Printing, Reproduction & Binding
00026826	2015	JAN-2015	\$160.00	01/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Thompson	In State-Other Travel Exp
00026827	2015	JAN-2015	\$160.00	01/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Thompson	In State-Other Travel Exp
00026828	2015	JAN-2015	\$160.00	01/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Thompson	In State-Other Travel Exp
00026829	2015	JAN-2015	\$320.00	01/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Thompson	In State-Other Travel Exp
00026830	2015	JAN-2015	\$442.57	01/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	ThyssenKrupp OnlineMetals LLC	Materials and Supplies
00026831	2015	JAN-2015	\$8,110.00	01/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Townsquare Media	Advertising & Promotions
00026832	2015	JAN-2015	\$787.80	01/30/2015	Shelton State Community College	PLANT FUNDS	Triple Point Industries,Llc	Service Contracts-Equipment
00026833	2015	JAN-2015	\$2,993.75	01/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tuscaloosa Charter Service	In State-Commercl Transprt
00026833	2015	JAN-2015	\$1,040.00	01/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tuscaloosa Charter Service	Out-of-State-Commercl Trans
00026834	2015	JAN-2015	\$10,991.33	01/30/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Tuscaloosa County Commission	Other Contractual Services
00026836	2015	JAN-2015	\$349.95	01/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tuscaloosa Small Motors	Materials and Supplies
00026837	2015	JAN-2015	\$1,452.00	01/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	U.S Dept. of Veterans Affairs	Third Party Receivable
00026838	2015	JAN-2015	\$1,584.00	01/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	U.S Dept. of Veterans Affairs	Third Party Receivable
00026839	2015	JAN-2015	\$396.00	01/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	U.S Dept. of Veterans Affairs	Third Party Receivable
00026840	2015	JAN-2015	\$60.12	01/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	United Parcel Serv	Postage
00026841	2015	JAN-2015	\$352.00	01/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Watchdog Document Services	Materials and Supplies
00026842	2015	JAN-2015	\$660.00	01/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Watkins	Other Contractual Services
00026843	2015	JAN-2015	\$855.00	01/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Watts	Other Contractual Services
00026844	2015	JAN-2015	\$3,259.17	01/30/2015	Shelton State Community College	CURRENT FUND RESTRICTED	West Alabama Traffic Safety	Other Contractual Services
00026845	2015	JAN-2015	\$96.55	01/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Whitt	Accounts Receivable Misc
00026846	2015	JAN-2015	\$68.27	01/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Williams	Accounts Receivable Misc
00026847	2015	JAN-2015	\$1,080.00	01/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wilson	Other Contractual Services
00026848	2015	JAN-2015	\$420.00	01/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wilson	Other Contractual Services
00026849	2015	JAN-2015	\$46.72	01/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wittichen Sup Co	Materials and Supplies
00026850	2015	JAN-2015	\$371.99	01/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wood Fruitticher	Materials and Supplies
00026851	2015	JAN-2015	\$73.85	01/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	World Point	Materials and Supplies
00026852	2015	JAN-2015	\$1,528.33	01/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wright Express	Gasoline & Oil-Motor Vehicle
00026852	2015	JAN-2015	\$43.68	01/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wright Express	Materials and Supplies
00026853	2015	JAN-2015	\$134.65	01/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Xerox Corporation	Accounts Receivable Misc
00026853	2015	JAN-2015	\$1,921.29	01/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Xerox Corporation	Rent - Equipment
00026855	2015	JAN-2015	\$30.00	01/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Robinson	Judgements & Settlements
00026856	2015	JAN-2015	\$200.00	01/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Western	Honorariums
00026857	2015	FEB-2015	\$240.00	02/02/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Alamatyc	In State-Registration
00026857	2015	FEB-2015	\$20.00	02/02/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Alamatyc	Memberships
00026858	2015	FEB-2015	\$835.13	02/02/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Murray	Other Contractual Services
00026859	2015	FEB-2015	\$4,629.66	02/02/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Hand Arendall, LLC	Legal Services
00026860	2015	FEB-2015	\$1,950.00	02/02/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Vaughn	Other Contractual Services
00026891	2015	FEB-2015	\$1,200.00	02/05/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	ACCSHRMA Conference	In State-Registration
00026893	2015	FEB-2015	\$2,883.31	02/06/2015	Shelton State Community College	PLANT FUNDS	Ellis Architects, Inc.	Construction in Progress
00026894	2015	FEB-2015	\$800.00	02/10/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	National Board For Respiratory Care	Dep Liab-Resprtry Thrpy Malpract Ins
00026895	2015	FEB-2015	\$1,056.00	02/11/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	U.S Dept. of Veterans Affairs	Third Party Receivable
00026896	2015	FEB-2015	\$132.00	02/11/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	U.S Dept. of Veterans Affairs	Third Party Receivable
00026916	2015	FEB-2015	\$200.00	02/13/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Accs Intructional Officers' Association	In State-Registration



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00026917	2015	FEB-2015	\$800.00	02/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	5 Degrees Branding, LLC	Materials and Supplies
00026918	2015	FEB-2015	\$200.00	02/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	ACCSFMA	In State-Registration
00026919	2015	FEB-2015	\$200.00	02/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	ACCSISA Conference	Memberships
00026920	2015	FEB-2015	\$1,627.50	02/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Act	Other Contractual Services
00026922	2015	FEB-2015	\$7.88	02/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Airgas South Inc.	Materials and Supplies
00026923	2015	FEB-2015	\$65.00	02/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	AI Counseling Assoc.	Materials and Supplies
00026924	2015	FEB-2015	\$225.00	02/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Alabama Community College Umprires	Other Professional Fees
00026925	2015	FEB-2015	\$25.00	02/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Alabama Mississippi Sociological Association	In State-Registration
00026926	2015	FEB-2015	\$315.00	02/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Alabama Technology Network	Other Contractual Services
00026927	2015	FEB-2015	\$187.20	02/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	American Library Association	Subscriptions
00026928	2015	FEB-2015	\$6,651.50	02/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	American Osment	Materials and Supplies
00026929	2015	FEB-2015	\$898.00	02/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Anixter Inc.	Materials and Supplies
00026930	2015	FEB-2015	\$2,098.14	02/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	At&T	Communications
00026931	2015	FEB-2015	\$295.91	02/16/2015	Shelton State Community College	CURRENT FUND RESTRICTED	At&T	Communications
00026932	2015	FEB-2015	\$70.00	02/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	AT&T	Communications
00026932	2015	FEB-2015	\$0.00	02/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	AT&T	Other Contractual Services
00026933	2015	FEB-2015	\$2,500.00	02/16/2015	Shelton State Community College	PLANT FUNDS	Auburn University in Montgomery	Other Contractual Services
00026934	2015	FEB-2015	\$245.52	02/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Avaya Communication	Maintenance & Repairs
00026935	2015	FEB-2015	\$480.00	02/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Azwell	Other Contractual Services
00026936	2015	FEB-2015	\$1,053.00	02/16/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Baker & Taylor Books	Books
00026936	2015	FEB-2015	\$2,152.80	02/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Baker & Taylor Books	Subscriptions
00026937	2015	FEB-2015	\$440.00	02/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Barry Mohun	In State-Other Travel Exp
00026938	2015	FEB-2015	\$220.00	02/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Barry Mohun	In State-Other Travel Exp
00026939	2015	FEB-2015	\$440.00	02/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Barry Mohun	In State-Other Travel Exp
00026940	2015	FEB-2015	\$1,035.00	02/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Beams	Other Contractual Services
00026941	2015	FEB-2015	\$4,950.00	02/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Bobby Sprowl	Out-of-State-Subsist & Lodging
00026942	2015	FEB-2015	\$1,324.00	02/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Boyle	Out-of-State-Subsist & Lodging
00026943	2015	FEB-2015	\$570.00	02/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Branscome	Other Contractual Services
00026944	2015	FEB-2015	\$1,620.00	02/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	BSN Sports	Materials and Supplies
00026945	2015	FEB-2015	\$5,980.00	02/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Building Specialties Co., Inc.	Maintenance & Repairs
00026945	2015	FEB-2015	\$50.00	02/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Building Specialties Co., Inc.	Materials and Supplies
00026946	2015	FEB-2015	\$1,335.68	02/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Burmax	Purchases for Re-Sale
00026947	2015	FEB-2015	\$690.00	02/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cain	Other Contractual Services
00026948	2015	FEB-2015	\$2,010.00	02/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Carter	Other Contractual Services
00026949	2015	FEB-2015	\$9.81	02/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G Computer Dist.Warehouse	Freight
00026949	2015	FEB-2015	\$2,021.71	02/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G Computer Dist.Warehouse	Materials and Supplies
00026949	2015	FEB-2015	\$0.00	02/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G Computer Dist.Warehouse	Technology-Non Capital
00026950	2015	FEB-2015	\$835.13	02/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cengage Learning	Books
00026951	2015	FEB-2015	\$174.10	02/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Central Paper Company	Materials and Supplies
00026952	2015	FEB-2015	\$210.00	02/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Chamber of Commerce of West Alabama	Out-of-State-Other Travel Expenses
00026953	2015	FEB-2015	\$48.38	02/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Charter Communications	Communications
00026954	2015	FEB-2015	\$586.35	02/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cintas	Purchases for Re-Sale
00026955	2015	FEB-2015	\$2,060.13	02/16/2015	Shelton State Community College	CURRENT FUND RESTRICTED	City Of Northport	Other Contractual Services
00026956	2015	FEB-2015	\$23.77	02/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	City Of Tuscaloosa	Water & Sewer
00026957	2015	FEB-2015	\$767.88	02/16/2015	Shelton State Community College	CURRENT FUND RESTRICTED	City Of Tuscaloosa	Other Contractual Services
00026958	2015	FEB-2015	\$10.49	02/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Clarke	Accounts Receivable Misc
00026959	2015	FEB-2015	\$1,155.00	02/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cole	Other Contractual Services
00026960	2015	FEB-2015	\$1,050.00	02/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cole	Other Contractual Services
00026961	2015	FEB-2015	\$151.10	02/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Columbus Paper & Chem. Inc.	Materials and Supplies
00026962	2015	FEB-2015	\$14.18	02/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Colvin	Accounts Receivable Misc
00026963	2015	FEB-2015	\$67.20	02/16/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Comcast Cable	Communications
00026964	2015	FEB-2015	\$2,190.00	02/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Commpro, Inc.	Other Contractual Services
00026965	2015	FEB-2015	\$2,000.00	02/16/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Comprehensive Sleep Center, P.C.	Other Contractual Services
00026966	2015	FEB-2015	\$750.00	02/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cousette	Other Contractual Services

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00026967	2015	FEB-2015	\$325.00	02/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Council for Resource Development (CRD)	Memberships
00026968	2015	FEB-2015	\$3,750.00	02/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Credo	Subscriptions
00026970	2015	FEB-2015	\$25.89	02/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cynmar Corporation	Materials and Supplies
00026971	2015	FEB-2015	\$585.00	02/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Daugherty	Other Contractual Services
00026972	2015	FEB-2015	\$600.00	02/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Davis	Other Contractual Services
00026973	2015	FEB-2015	\$494.90	02/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Design Science Inc.	Maintenance & Repairs
00026974	2015	FEB-2015	\$390.00	02/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Dunn	Other Contractual Services
00026975	2015	FEB-2015	\$3.69	02/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ebsco Subscription Serv	Subscriptions
00026976	2015	FEB-2015	\$338.75	02/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Electronix Express	Materials and Supplies
00026977	2015	FEB-2015	\$75,000.00	02/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ellucian Company L.P.	Other Contractual Services
00026978	2015	FEB-2015	\$75.00	02/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ellucian Company L.P.	In State-Registration
00026978	2015	FEB-2015	\$0.00	02/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ellucian Company L.P.	Materials and Supplies
00026979	2015	FEB-2015	\$36,500.19	02/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Express Employment Professionals	Other Professional Fees
00026980	2015	FEB-2015	\$2,721.00	02/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	F/S Manufacturing Inc.	Materials and Supplies
00026981	2015	FEB-2015	\$1,950.00	02/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Farris	Other Contractual Services
00026982	2015	FEB-2015	\$48.85	02/16/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Fedex	Postage
00026983	2015	FEB-2015	\$236.27	02/16/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Foundation For Critical Thinking	Materials and Supplies
00026984	2015	FEB-2015	\$1,336.00	02/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Global Fire Sprinklers	Maintenance & Repairs
00026985	2015	FEB-2015	\$2,475.00	02/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Hallman	Other Contractual Services
00026986	2015	FEB-2015	\$7,585.41	02/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Hand Arendall, LLC	Legal Services
00026987	2015	FEB-2015	\$5,000.00	02/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Harwood	Other Contractual Services
00026988	2015	FEB-2015	\$900.00	02/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Holmes	Other Contractual Services
00026989	2015	FEB-2015	\$1,600.00	02/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Hrd Associates, Inc.	Other Contractual Services
00026990	2015	FEB-2015	\$350.00	02/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Hughes & Mullenix Heating	Maintenance & Repairs
00026991	2015	FEB-2015	\$25,910.64	02/16/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Inline	Other Contractual Services
00026991	2015	FEB-2015	\$60,458.16	02/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Inline	Other Contractual Services
00026992	2015	FEB-2015	\$7,811.31	02/16/2015	Shelton State Community College	PLANT FUNDS	Interface Flooring Systems	Maintenance & Repairs
00026992	2015	FEB-2015	\$0.00	02/16/2015	Shelton State Community College	PLANT FUNDS	Interface Flooring Systems	Materials and Supplies
00026993	2015	FEB-2015	\$4,329.04	02/16/2015	Shelton State Community College	PLANT FUNDS	Interior Concepts	Construction in Progress
00026994	2015	FEB-2015	\$150.00	02/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	J. W. Pepper	Materials and Supplies
00026995	2015	FEB-2015	\$85.00	02/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Jackson Security Service	Maintenance & Repairs
00026996	2015	FEB-2015	\$137.48	02/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Jacobsen Division of Textron	Maintenance & Repairs
00026997	2015	FEB-2015	\$303.00	02/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	JJ Keller & Associates	Materials and Supplies
00026998	2015	FEB-2015	\$420.00	02/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kearney	Other Contractual Services
00026999	2015	FEB-2015	\$630.00	02/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kelly	Other Contractual Services
00027000	2015	FEB-2015	\$500.00	02/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kelly	Materials and Supplies
00027001	2015	FEB-2015	\$105.39	02/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kendall Electric	Materials and Supplies
00027001	2015	FEB-2015	\$24,975.00	02/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kendall Electric	Materials and Supplies - Special
00027002	2015	FEB-2015	\$88.11	02/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kimbrell	Out-of-State-Subsist & Lodging
00027003	2015	FEB-2015	\$581.00	02/16/2015	Shelton State Community College	PLANT FUNDS	Kyle Office Sup Co Inc	Materials and Supplies
00027004	2015	FEB-2015	\$167.70	02/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Labyrinth Learning	Materials and Supplies
00027005	2015	FEB-2015	\$6,300.00	02/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Lamar Outdoor Advertising	Advertising & Promotions
00027006	2015	FEB-2015	\$13,731.41	02/16/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Layer3 Communications	Maintenance & Repairs
00027006	2015	FEB-2015	\$32,039.96	02/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Layer3 Communications	Maintenance & Repairs
00027007	2015	FEB-2015	\$527.62	02/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Lowe's	Materials and Supplies
00027008	2015	FEB-2015	\$150.80	02/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Magnolia Clipping Service	Other Contractual Services
00027009	2015	FEB-2015	\$420.00	02/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mason	Other Contractual Services
00027010	2015	FEB-2015	\$11.76	02/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mayer Elect Sup	Maintenance & Repairs
00027010	2015	FEB-2015	\$2,770.00	02/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mayer Elect Sup	Materials and Supplies
00027011	2015	FEB-2015	\$600.00	02/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mckenzie	Other Contractual Services
00027012	2015	FEB-2015	\$991.66	02/16/2015	Shelton State Community College	PLANT FUNDS	Metro Mechanical	Maintenance & Repairs
00027013	2015	FEB-2015	\$2,057.61	02/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Midwest Library Service	Books
00027014	2015	FEB-2015	\$150.00	02/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mohun	Other Professional Fees
00027015	2015	FEB-2015	\$7,634.28	02/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Monarch Business Solutions	Materials and Supplies

Chk Num	FY	Acct Period	Amount	Date	Agency	Source	Payee	Description
00027016	2015	FEB-2015	\$6,190.16	02/16/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Northport Auto Supply	Materials and Supplies
00027016	2015	FEB-2015	\$254.55	02/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Northport Auto Supply	Materials and Supplies
00027017	2015	FEB-2015	\$2,558.80	02/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Northport Electrical Supply	Materials and Supplies
00027018	2015	FEB-2015	\$468.06	02/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ocl, Inc	Subscriptions
00027019	2015	FEB-2015	\$1,887.44	02/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Office Depot	Materials and Supplies
00027020	2015	FEB-2015	\$5,360.32	02/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Palmetto Inn and Suites	Out-of-State-Subsist & Lodging
00027021	2015	FEB-2015	\$3,089.00	02/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Pasco Scientific	Materials and Supplies
00027022	2015	FEB-2015	\$196.43	02/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Pate	Accounts Receivable Misc
00027022	2015	FEB-2015	\$337.14	02/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Pate	Third Party Receivable
00027023	2015	FEB-2015	\$150.00	02/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Peterson	Other Professional Fees
00027024	2015	FEB-2015	\$7,920.00	02/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Pharos Systems International	Maintenance & Repairs
00027025	2015	FEB-2015	\$59.85	02/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	PPG Architectural Finishes	Materials and Supplies
00027026	2015	FEB-2015	\$245.00	02/16/2015	Shelton State Community College	PLANT FUNDS	Precision Tint & Signs, Inc.	Construction in Progress
00027027	2015	FEB-2015	\$687.00	02/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Promotional Concepts	Materials and Supplies
00027028	2015	FEB-2015	\$1,209.04	02/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Publix	Materials and Supplies
00027029	2015	FEB-2015	\$116.86	02/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Quality Controls,Inc.	Maintenance & Repairs
00027030	2015	FEB-2015	\$500.00	02/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ramsay Corporation	Materials and Supplies
00027031	2015	FEB-2015	\$1,050.00	02/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ratcliffe	Other Contractual Services
00027032	2015	FEB-2015	\$921.20	02/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Redrock Software Corporation	Out-of-State-Registration
00027033	2015	FEB-2015	\$570.00	02/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Reneau	Other Contractual Services
00027034	2015	FEB-2015	\$2,037.75	02/16/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Rosetta Stone Ltd.	Materials and Supplies
00027035	2015	FEB-2015	\$90.00	02/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Rumsey Environmental,Llc	Rent - Facilities
00027035	2015	FEB-2015	\$2,047.00	02/16/2015	Shelton State Community College	PLANT FUNDS	Rumsey Environmental,Llc	Service Contracts-Equipment
00027036	2015	FEB-2015	\$150.00	02/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sabbagh	Other Professional Fees
00027037	2015	FEB-2015	\$842.28	02/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Safari	Materials and Supplies
00027038	2015	FEB-2015	\$319.80	02/16/2015	Shelton State Community College	PLANT FUNDS	Safety-Kleen Corp	Other Contractual Services
00027039	2015	FEB-2015	\$750.00	02/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sam'S Club	Materials and Supplies
00027040	2015	FEB-2015	\$1,815.00	02/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sanders	Other Contractual Services
00027041	2015	FEB-2015	\$225.00	02/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	SCAVA	Out-of-State-Registration
00027042	2015	FEB-2015	\$86.00	02/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Shelby Printing	Materials and Supplies
00027043	2015	FEB-2015	\$3,396.13	02/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Shelton State Comm. College	AP-Follett Bookstore
00027044	2015	FEB-2015	\$1,473.60	02/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sigma-Aldrich	Materials and Supplies
00027045	2015	FEB-2015	\$998.67	02/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	South's Finest Meats and Veggies.	Materials and Supplies
00027046	2015	FEB-2015	\$6,037.26	02/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Southland International Trucks, Inc.	Maintenance & Repairs
00027046	2015	FEB-2015	\$353.94	02/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Southland International Trucks, Inc.	Materials and Supplies
00027047	2015	FEB-2015	\$758.00	02/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Southmark Design	Advertising & Promotions
00027048	2015	FEB-2015	\$98.00	02/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Spanky'S Drain & Sewer Service	Maintenance & Repairs
00027049	2015	FEB-2015	\$1,376.00	02/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Spectrum Laboratory Products	Materials and Supplies
00027051	2015	FEB-2015	\$591.12	02/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	State Of Alabama	Communications
00027052	2015	FEB-2015	\$10,611.00	02/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sun South	Furniture & Equip \$25,000 or Less
00027053	2015	FEB-2015	\$3,250.00	02/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	T Mucks Project, LLC	Other Contractual Services
00027054	2015	FEB-2015	\$140.00	02/16/2015	Shelton State Community College	PLANT FUNDS	Terminix	Service Contracts-Equipment
00027055	2015	FEB-2015	\$138.77	02/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	The Trane Co.	Maintenance & Repairs
00027056	2015	FEB-2015	\$480.00	02/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Thompson	Other Contractual Services
00027057	2015	FEB-2015	\$320.00	02/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Thompson	In State-Other Travel Exp
00027058	2015	FEB-2015	\$160.00	02/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Thompson	In State-Other Travel Exp
00027059	2015	FEB-2015	\$516.99	02/16/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Thompson Information Services	Subscriptions
00027060	2015	FEB-2015	\$315.00	02/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tusc Blueprinting Reprographic	Materials and Supplies
00027061	2015	FEB-2015	\$3,440.42	02/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tuscaloosa Charter Service	In State-Commercl Transprt
00027061	2015	FEB-2015	\$3,932.18	02/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tuscaloosa Charter Service	Out-of-State-Commercl Trans
00027062	2015	FEB-2015	\$1,584.00	02/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	U.S Dept. of Veterans Affairs	Third Party Receivable
00027063	2015	FEB-2015	\$1,069.20	02/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	U.S Dept. of Veterans Affairs	Third Party Receivable
00027064	2015	FEB-2015	\$594.00	02/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	U.S Dept. of Veterans Affairs	Third Party Receivable
00027065	2015	FEB-2015	\$402.35	02/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Uline	Materials and Supplies

Chk Num	FY	Acct Period	Amount	Date	Agency	Source	Payee	Description
00027066	2015	FEB-2015	\$1,043.20	02/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Uniform Fashions	Accounts Receivable Misc
00027067	2015	FEB-2015	\$57.76	02/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	United Parcel Serv	Postage
00027068	2015	FEB-2015	\$3,900.00	02/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Vaughn	Other Contractual Services
00027069	2015	FEB-2015	\$9,392.20	02/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wagner Team Sports	Materials and Supplies
00027070	2015	FEB-2015	\$102.30	02/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ward'S Natural Science	Materials and Supplies
00027071	2015	FEB-2015	\$1,725.00	02/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Watkins	Other Contractual Services
00027072	2015	FEB-2015	\$795.00	02/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Watts	Other Contractual Services
00027073	2015	FEB-2015	\$179.45	02/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Weatherford Office Sup	Materials and Supplies
00027074	2015	FEB-2015	\$4,093.06	02/16/2015	Shelton State Community College	CURRENT FUND RESTRICTED	West Alabama Traffic Safety	Other Contractual Services
00027075	2015	FEB-2015	\$4,345.00	02/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	White'S Clock & Carillon	Maintenance & Repairs
00027075	2015	FEB-2015	\$1,250.00	02/16/2015	Shelton State Community College	PLANT FUNDS	White'S Clock & Carillon	Service Contracts-Equipment
00027076	2015	FEB-2015	\$1,080.00	02/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wilson	Other Contractual Services
00027077	2015	FEB-2015	\$690.00	02/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wilson	Other Contractual Services
00027078	2015	FEB-2015	\$1,343.06	02/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Windstream	Communications
00027079	2015	FEB-2015	\$371.42	02/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wittichen Sup Co	Maintenance & Repairs
00027079	2015	FEB-2015	\$176.74	02/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wittichen Sup Co	Materials and Supplies
00027080	2015	FEB-2015	\$605.00	02/16/2015	Shelton State Community College	PLANT FUNDS	Won-Door Corp.	Service Contracts-Equipment
00027081	2015	FEB-2015	\$766.44	02/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wood Fruitticher	Materials and Supplies
00027082	2015	FEB-2015	\$1,010.20	02/16/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Worldwide Travel	Out-of-State-Commercl Trans
00027082	2015	FEB-2015	\$1,866.64	02/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Worldwide Travel	Out-of-State-Other Travel Expenses
00027083	2015	FEB-2015	\$54.27	02/16/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Xerox Corporation	Rent - Equipment
00027083	2015	FEB-2015	\$4,251.01	02/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Xerox Corporation	Rent - Equipment
00027084	2015	FEB-2015	\$567,885.65	02/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Follett Higher Education Group	AP-Follett Bookstore
00027085	2015	FEB-2015	\$2,697.18	02/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	AI Gas Corp	Gas & Heating Fuel
00027086	2015	FEB-2015	\$21,105.46	02/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	AI Power Co	Electricity
00027088	2015	FEB-2015	\$506.25	02/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Chick-Fil A, Inc.	Materials and Supplies
00027089	2015	FEB-2015	\$478.30	02/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	City Of Tuscaloosa	Water & Sewer
00027090	2015	FEB-2015	\$753.33	02/16/2015	Shelton State Community College	PLANT FUNDS	Johnson Controls	Service Contracts-Equipment
00027091	2015	FEB-2015	\$1,323.00	02/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	LindseyJones	Dep Liab-Resptry Thrpy Malpract Ins
00027092	2015	FEB-2015	\$1,925.00	02/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	McAlister's Deli	Materials and Supplies
00027093	2015	FEB-2015	\$23,590.00	02/16/2015	Shelton State Community College	PLANT FUNDS	Sain Engineering Associates, Inc.	Engineering & Architectl Srvcs
00027094	2015	FEB-2015	\$21.20	02/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Southern Linc.	Materials and Supplies
00027095	2015	FEB-2015	\$33.09	02/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Bobby Sprowl	Out-of-State-Subsist & Lodging
00027096	2015	FEB-2015	\$4,975.00	02/18/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ellucian Live	Out-of-State-Registration
00027097	2015	FEB-2015	\$400.00	02/18/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	BNI Powerhouse	Memberships
00027098	2015	FEB-2015	\$560.00	02/18/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	BNI Powerhouse	Memberships
00027112	2015	FEB-2015	\$5,380.20	02/19/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Bevill St.Comm.College	Other Contractual Services
00027113	2015	FEB-2015	\$12,515.85	02/19/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Seay, Seay & Litchfield	Construction in Progress
00027114	2015	FEB-2015	\$340.00	02/23/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Amp	Subscriptions
00027114	2015	FEB-2015	\$1,530.00	02/23/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Amp	Dep Liab-Resptry Thrpy Malpract Ins
00027115	2015	FEB-2015	\$186.34	02/23/2015	Shelton State Community College	CURRENT FUND RESTRICTED	At&T Mobility	Communications
00027116	2015	FEB-2015	\$4,700.00	02/23/2015	Shelton State Community College	PLANT FUNDS	Building Specialties Co., Inc.	Construction in Progress
00027117	2015	FEB-2015	\$1,860.00	02/23/2015	Shelton State Community College	PLANT FUNDS	Claridge	Construction in Progress
00027118	2015	FEB-2015	\$2,713.47	02/23/2015	Shelton State Community College	PLANT FUNDS	Graybar Electric Company, Inc.	Construction in Progress
00027119	2015	FEB-2015	\$21,835.89	02/23/2015	Shelton State Community College	PLANT FUNDS	N.C. Morgan Construction Co.,Inc.	Construction in Progress
00027120	2015	FEB-2015	\$257.00	02/23/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	St Of Alabama Dept Of Fin.	Insurance & Bonding
00027121	2015	FEB-2015	\$396.00	02/23/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	U.S Dept. of Veterans Affairs	Third Party Receivable
00027122	2015	FEB-2015	\$375.00	02/23/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Advance Bus Mach	Operating Lease Payments
00027123	2015	FEB-2015	\$94.01	02/24/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Shelton State Payroll Account	Other Contractual Services
00027124	2015	FEB-2015	\$3,634.00	02/24/2015	Shelton State Community College	CURRENT FUND RESTRICTED	State Of Alabama	Other Contractual Services
00027126	2015	FEB-2015	\$1,300,000.0	02/24/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Shelton State Payroll Account	Payroll Clearing
00027127	2015	FEB-2015	\$1,613.71	02/26/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	American Family Life	Misc Deductions Payable
00027128	2015	FEB-2015	\$40.00	02/26/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	American General	Misc Deductions Payable
00027129	2015	FEB-2015	\$229.12	02/26/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	American General Financial	Misc Deductions Payable

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00027130	2015	FEB-2015	\$62.11	02/26/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	American Heritage Life	Misc Deductions Payable
00027131	2015	FEB-2015	\$4,473.00	02/26/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	C.David Cottingham	Misc Deductions Payable
00027132	2015	FEB-2015	\$203.18	02/26/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Circuit Court Clerk - Cs	Misc Deductions Payable
00027133	2015	FEB-2015	\$6,017.64	02/26/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Educator Benefits Corp.	Misc Deductions Payable
00027134	2015	FEB-2015	\$50.00	02/26/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	First Investors Corp.	Misc Deductions Payable
00027135	2015	FEB-2015	\$88.00	02/26/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Liberty National Life Insurance Company	Misc Deductions Payable
00027136	2015	FEB-2015	\$12,278.00	02/26/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Peiraf (Rsa-1) Annuity	Misc Deductions Payable
00027137	2015	FEB-2015	\$275,914.37	02/26/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Retirement Systems Of Alabama	PEEHIP Payable
00027138	2015	FEB-2015	\$10.00	02/26/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Shelton State Foundation	Misc Deductions Payable
00027139	2015	FEB-2015	\$2,652.00	02/26/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	State Of Al, Child Support	Misc Deductions Payable
00027140	2015	FEB-2015	\$266,749.42	02/26/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Teachers Retirement System	Alabama Teachers Retirement Payable
00027141	2015	FEB-2015	\$163.52	02/26/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Theatre Tuscaloosa	Misc Deductions Payable
00027142	2015	FEB-2015	\$3,105.00	02/26/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tuscaloosa Teachers Credit Uni	Misc Deductions Payable
00027143	2015	FEB-2015	\$333.96	02/26/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	United States Treasury	Misc Deductions Payable
00027144	2015	FEB-2015	\$462.16	02/26/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	United Way Of Tuscaloosa	Misc Deductions Payable
00027145	2015	FEB-2015	\$139.20	02/26/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Verified Credentials	Misc Deductions Payable
00027146	2015	FEB-2015	\$514.36	02/27/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	2XL Corporation	Materials and Supplies
00027147	2015	FEB-2015	\$128.80	02/27/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Act	Other Contractual Services
00027148	2015	FEB-2015	\$7,696.41	02/27/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Al Gas Corp	Communications
00027149	2015	FEB-2015	\$374.59	02/27/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Amazon.Com	Materials and Supplies
00027150	2015	FEB-2015	\$660.00	02/27/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	American Osment	Materials and Supplies
00027151	2015	FEB-2015	\$1,495.00	02/27/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	American Software Corp.	Maintenance & Repairs
00027151	2015	FEB-2015	\$0.00	02/27/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	American Software Corp.	Purchases for Re-Sale
00027152	2015	FEB-2015	\$60.50	02/27/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Atlas Welding Sup Co Inc	Gasoline & Oil-Motor Vehicle
00027153	2015	FEB-2015	\$240.00	02/27/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Azwell	Other Contractual Services
00027154	2015	FEB-2015	\$480.00	02/27/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Beams	Other Contractual Services
00027155	2015	FEB-2015	\$80.40	02/27/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Behavioral Health Systems	Dep Lib-Nurse Drug Test & Bkg Chks
00027156	2015	FEB-2015	\$1,668.00	02/27/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Birmingham Magazine	Advertising & Promotions
00027157	2015	FEB-2015	\$462.00	02/27/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Bobby Sprowl	In State-Other Travel Exp
00027158	2015	FEB-2015	\$462.00	02/27/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Boyle	In State-Other Travel Exp
00027159	2015	FEB-2015	\$420.00	02/27/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Branscome	Other Contractual Services
00027160	2015	FEB-2015	\$806.97	02/27/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	BSN Sports	Materials and Supplies
00027161	2015	FEB-2015	\$315.00	02/27/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cain	Other Contractual Services
00027162	2015	FEB-2015	\$383.57	02/27/2015	Shelton State Community College	PLANT FUNDS	Cain Steel Sup Co Inc	Construction in Progress
00027163	2015	FEB-2015	\$4,835.35	02/27/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Carolina Bio Sup	Materials and Supplies
00027164	2015	FEB-2015	\$1,650.00	02/27/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Carter	Other Contractual Services
00027165	2015	FEB-2015	\$360.19	02/27/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G Computer Dist.Warehouse	Materials and Supplies
00027166	2015	FEB-2015	\$2,505.00	02/27/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Chamber of Commerce of West Alabama	Out-of-State-Other Travel Expenses
00027167	2015	FEB-2015	\$150.00	02/27/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Chance	Honorariums
00027168	2015	FEB-2015	\$147.35	02/27/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Chemsearch	Materials and Supplies
00027169	2015	FEB-2015	\$747.50	02/27/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Chick-Fil A, Inc.	Materials and Supplies
00027170	2015	FEB-2015	\$242.20	02/27/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	City Electric Supply (C.E.S.)	Materials and Supplies
00027171	2015	FEB-2015	\$4,496.17	02/27/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	City Of Tuscaloosa	Water & Sewer
00027172	2015	FEB-2015	\$390.00	02/27/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cole	Other Contractual Services
00027173	2015	FEB-2015	\$1,710.00	02/27/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cole	Other Contractual Services
00027174	2015	FEB-2015	\$20.00	02/27/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Collins	Honorariums
00027175	2015	FEB-2015	\$104.55	02/27/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Colmbus Paper & Chem. Inc.	Materials and Supplies
00027176	2015	FEB-2015	\$2,740.00	02/27/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Commpro, Inc.	Other Contractual Services
00027177	2015	FEB-2015	\$2,000.00	02/27/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Comprehensive Sleep Center, P.C.	Other Contractual Services
00027178	2015	FEB-2015	\$780.00	02/27/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cousette	Other Contractual Services
00027179	2015	FEB-2015	\$180.00	02/27/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Dagherty	Other Contractual Services
00027180	2015	FEB-2015	\$360.00	02/27/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Daugherty	Other Contractual Services
00027181	2015	FEB-2015	\$120.00	02/27/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Dean	Other Contractual Services
00027182	2015	FEB-2015	\$34,244.21	02/27/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Dell Marketing	Materials and Supplies

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00027183	2015	FEB-2015	\$360.00	02/27/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Dunn	Other Contractual Services
00027184	2015	FEB-2015	\$2,349.27	02/27/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Ebsco Subscription Serv	Subscriptions
00027185	2015	FEB-2015	\$195.00	02/27/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Education To Go	Other Contractual Services
00027186	2015	FEB-2015	\$9,618.75	02/27/2015	Shelton State Community College	PLANT FUNDS	Ellis Architects, Inc.	Engineering & Architectl Srvcs
00027187	2015	FEB-2015	\$25,000.00	02/27/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ellucian Company L.P.	Other Contractual Services
00027188	2015	FEB-2015	\$870.00	02/27/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Farris	Other Contractual Services
00027189	2015	FEB-2015	\$60.96	02/27/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Filter Service	Maintenance & Repairs
00027190	2015	FEB-2015	\$169.94	02/27/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Firestone Stores	Maintenance & Repairs
00027190	2015	FEB-2015	\$975.20	02/27/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Firestone Stores	Materials and Supplies
00027191	2015	FEB-2015	\$590.20	02/27/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Fisher Scientific	Materials and Supplies
00027192	2015	FEB-2015	\$146.20	02/27/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Focus Four LLC	Other Contractual Services
00027193	2015	FEB-2015	\$2,190.00	02/27/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Hallman	Other Contractual Services
00027194	2015	FEB-2015	\$1,000.00	02/27/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Hbcu Library Alliance	Memberships
00027195	2015	FEB-2015	\$330.00	02/27/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Holmes	Other Contractual Services
00027196	2015	FEB-2015	\$13,375.47	02/27/2015	Shelton State Community College	PLANT FUNDS	Indiana Furniture	Materials and Supplies
00027197	2015	FEB-2015	\$545.10	02/27/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	J. Walker Enterprise, LLC	Purchases for Re-Sale
00027198	2015	FEB-2015	\$549.00	02/27/2015	Shelton State Community College	PLANT FUNDS	Jackson Security Service	Service Contracts-Equipment
00027199	2015	FEB-2015	\$150.00	02/27/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Jenkins	Other Contractual Services
00027200	2015	FEB-2015	\$92.50	02/27/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Jimmy Johns	Materials and Supplies
00027201	2015	FEB-2015	\$420.00	02/27/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kearney	Other Contractual Services
00027202	2015	FEB-2015	\$210.00	02/27/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kelly	Other Contractual Services
00027203	2015	FEB-2015	\$193.38	02/27/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kendall Electric	Accounts Receivable Misc
00027203	2015	FEB-2015	\$59.50	02/27/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kendall Electric	Materials and Supplies
00027204	2015	FEB-2015	\$1,700.00	02/27/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kimbrell	Other Contractual Services
00027205	2015	FEB-2015	\$1,200.00	02/27/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	King	Other Contractual Services
00027206	2015	FEB-2015	\$500.00	02/27/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kip Tyner Production	Other Contractual Services
00027207	2015	FEB-2015	\$554.96	02/27/2015	Shelton State Community College	PLANT FUNDS	KONE Inc.	Service Contracts-Equipment
00027208	2015	FEB-2015	\$350.00	02/27/2015	Shelton State Community College	PLANT FUNDS	Kyle Office Sup Co Inc	Materials and Supplies
00027209	2015	FEB-2015	\$1,251.75	02/27/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Labyrinth Learning	Materials and Supplies
00027210	2015	FEB-2015	\$450.00	02/27/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Leonard Geddes	Instructional Materials
00027211	2015	FEB-2015	\$707.00	02/27/2015	Shelton State Community College	CURRENT FUND RESTRICTED	LindseyJones	Subscriptions
00027212	2015	FEB-2015	\$69.96	02/27/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Lowe's	Maintenance & Repairs
00027212	2015	FEB-2015	\$922.53	02/27/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Lowe's	Materials and Supplies
00027213	2015	FEB-2015	\$945.00	02/27/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mckenzie	Other Contractual Services
00027214	2015	FEB-2015	\$150.00	02/27/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mohun	Other Professional Fees
00027215	2015	FEB-2015	\$2,773.59	02/27/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Msc(Manhattan Supply Corp.)	Materials and Supplies
00027216	2015	FEB-2015	\$96.00	02/27/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Newark Electronics	Materials and Supplies
00027217	2015	FEB-2015	\$1,185.00	02/27/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Northport Electrical Supply	Maintenance & Repairs
00027218	2015	FEB-2015	\$410.72	02/27/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Office Depot	Materials and Supplies
00027218	2015	FEB-2015	\$235.36	02/27/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Office Depot	Non-capitalized Equipment
00027218	2015	FEB-2015	\$2,849.05	02/27/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Office Depot	Materials and Supplies
00027219	2015	FEB-2015	\$933.20	02/27/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Partex Marking Systems	Materials and Supplies
00027220	2015	FEB-2015	\$168.50	02/27/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Penske Tuscaloosa	Materials and Supplies
00027221	2015	FEB-2015	\$150.00	02/27/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Peterson	Other Professional Fees
00027222	2015	FEB-2015	\$1,537.50	02/27/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Philanthropic Partners LLC	Other Contractual Services
00027223	2015	FEB-2015	\$4,776.00	02/27/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Pitney Bowes Supplies	Rent - Equipment
00027224	2015	FEB-2015	\$411.69	02/27/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Power & Rubber Supply	Materials and Supplies
00027225	2015	FEB-2015	\$481.57	02/27/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Publix	Materials and Supplies
00027226	2015	FEB-2015	\$327.50	02/27/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Quality Logo Products, Inc.	Materials and Supplies
00027227	2015	FEB-2015	\$2,500.00	02/27/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Rabalais	Other Contractual Services
00027228	2015	FEB-2015	\$570.00	02/27/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Reneau	Other Contractual Services
00027229	2015	FEB-2015	\$126.00	02/27/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Russell S Lee Floor & Tile Co	Materials and Supplies
00027230	2015	FEB-2015	\$1,531.51	02/27/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ryerson Tull Metals	Materials and Supplies
00027231	2015	FEB-2015	\$150.00	02/27/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sabbagh	Other Professional Fees



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00027232	2015	FEB-2015	\$1,086.60	02/27/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	SalonCentric	Purchases for Re-Sale
00027233	2015	FEB-2015	\$1,470.00	02/27/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sanders	Other Contractual Services
00027234	2015	FEB-2015	\$2,100.00	02/27/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sanford	Other Contractual Services
00027235	2015	FEB-2015	\$418.29	02/27/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Shelton State Comm. College	AP-Follett Bookstore
00027236	2015	FEB-2015	\$1,700.00	02/27/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Skinner	Other Contractual Services
00027237	2015	FEB-2015	\$1,339.07	02/27/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sunbelt Rentals, Inc.	Rent - Equipment
00027238	2015	FEB-2015	\$5,168.40	02/27/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	The Tuscaloosa News	Advertising & Promotions
00027239	2015	FEB-2015	\$389.91	02/27/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	The University Of Alabama	Materials and Supplies
00027239	2015	FEB-2015	\$357.50	02/27/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	The University Of Alabama	Printing, Reproduction & Binding
00027240	2015	FEB-2015	\$54.29	02/27/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Thomas	Accounts Receivable Misc
00027241	2015	FEB-2015	\$240.00	02/27/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Thompson	Other Contractual Services
00027242	2015	FEB-2015	\$180.00	02/27/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Thorne	Other Contractual Services
00027243	2015	FEB-2015	\$787.80	02/27/2015	Shelton State Community College	PLANT FUNDS	Triple Point Industries,Llc	Service Contracts-Equipment
00027244	2015	FEB-2015	\$3,307.50	02/27/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tuscaloosa Charter Service	In State-Commercl Transprt
00027244	2015	FEB-2015	\$14,755.94	02/27/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tuscaloosa Charter Service	Out-of-State-Commercl Trans
00027245	2015	FEB-2015	\$87.89	02/27/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	United Parcel Serv	Postage
00027246	2015	FEB-2015	\$1,950.00	02/27/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Vaughn	Other Contractual Services
00027247	2015	FEB-2015	\$4,511.00	02/27/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wagner Team Sports	Materials and Supplies
00027248	2015	FEB-2015	\$583.00	02/27/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Watchdog Document Services	Materials and Supplies
00027249	2015	FEB-2015	\$1,005.00	02/27/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Watkins	Other Contractual Services
00027250	2015	FEB-2015	\$570.00	02/27/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Watts	Other Contractual Services
00027251	2015	FEB-2015	\$359.20	02/27/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Weatherford Office Sup	Materials and Supplies
00027252	2015	FEB-2015	\$3,259.17	02/27/2015	Shelton State Community College	CURRENT FUND RESTRICTED	West Alabama Traffic Safety	Other Contractual Services
00027253	2015	FEB-2015	\$510.00	02/27/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wilson	Other Contractual Services
00027254	2015	FEB-2015	\$420.00	02/27/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wilson	Other Contractual Services
00027255	2015	FEB-2015	\$506.29	02/27/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wood Fruitticher	Materials and Supplies
00027256	2015	FEB-2015	\$5,337.25	02/27/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wright Express	Gasoline & Oil-Motor Vehicle
00027256	2015	FEB-2015	\$136.94	02/27/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wright Express	Materials and Supplies
00027257	2015	FEB-2015	\$1,474.86	02/27/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Xerox Corporation	Rent - Equipment
00027258	2015	FEB-2015	\$50.00	02/27/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Davis	Other Contractual Services
00027259	2015	MAR-2015	\$2,520.00	03/02/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Barry Mohun	In State-Other Travel Exp
00027261	2015	MAR-2015	\$420.00	03/02/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Dean	Other Contractual Services
00027262	2015	MAR-2015	\$3,836.80	03/02/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Hampton Inn Mobile-East Bay/Daphne	In State-Other Travel Exp
00027263	2015	MAR-2015	\$3,760.00	03/02/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Holiday Inn Express & Suites Daphne/Spanish	In State-Other Travel Exp
00027264	2015	MAR-2015	\$1,080.00	03/02/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sanford	In State-Other Travel Exp
00027265	2015	MAR-2015	\$249.00	03/02/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sun Chief Booster Club	In State-Other Travel Exp
00027266	2015	MAR-2015	\$300.00	03/02/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sun Chief Booster Club	In State-Other Travel Exp
00027267	2015	MAR-2015	\$2,100.00	03/02/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Thompson	In State-Other Travel Exp
00027268	2015	MAR-2015	\$1,200.00	03/03/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	National Board For Respiratory Care	Dep Liab-Resprtry Thrpy Malpract Ins
00027310	2015	MAR-2015	\$275.04	03/04/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Dunn	Other Contractual Services
00027312	2015	MAR-2015	\$5,100.00	03/06/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Warren Averett, LLC	Other Contractual Services
00027314	2015	MAR-2015	\$36.18	03/10/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Fedex	Postage
00027316	2015	MAR-2015	\$284.00	03/11/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cypress Inn	Materials and Supplies
00027318	2015	MAR-2015	\$67,828.18	03/12/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Airgas South Inc.	Furniture & Equip \$25,000 or Less
00027319	2015	MAR-2015	\$50,293.98	03/12/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Dell Marketing	Materials and Supplies
00027648	2015	MAR-2015	\$1,100.00	03/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	AACUBO	In State-Registration
00027649	2015	MAR-2015	\$375.00	03/16/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Advance Bus Mach	Operating Lease Payments
00027650	2015	MAR-2015	\$240.00	03/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Agee	Other Professional Fees
00027651	2015	MAR-2015	\$9,260.65	03/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	AI Gas Corp	Gas & Heating Fuel
00027652	2015	MAR-2015	\$199,107.41	03/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	AI Power Co	Electricity
00027653	2015	MAR-2015	\$150.00	03/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Allen	Other Professional Fees
00027654	2015	MAR-2015	\$650.00	03/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ameritek	Materials and Supplies
00027655	2015	MAR-2015	\$750.00	03/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Association Career Network	Advertising & Promotions
00027656	2015	MAR-2015	\$2,137.71	03/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	At&T	Communications

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00027657	2015	MAR-2015	\$295.76	03/16/2015	Shelton State Community College	CURRENT FUND RESTRICTED	At&T	Communications
00027658	2015	MAR-2015	\$6,779.07	03/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Atlas Welding Sup Co Inc	Materials and Supplies
00027659	2015	MAR-2015	\$2,753.21	03/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Avaya Communication	Maintenance & Repairs
00027660	2015	MAR-2015	\$314.50	03/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	B & H Photo Video	Materials and Supplies
00027661	2015	MAR-2015	\$330.00	03/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Beams	Other Contractual Services
00027662	2015	MAR-2015	\$81.45	03/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Beverly	Accounts Receivable Misc
00027663	2015	MAR-2015	\$9,399.00	03/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	BLR- Business & Legal Resources	In State-Other Travel Exp
00027664	2015	MAR-2015	\$462.00	03/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Bobby Sprowl	In State-Other Travel Exp
00027665	2015	MAR-2015	\$330.00	03/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Bobby Sprowl	In State-Other Travel Exp
00027666	2015	MAR-2015	\$462.00	03/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Bobby Sprowl	In State-Other Travel Exp
00027667	2015	MAR-2015	\$462.00	03/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Boyle	In State-Other Travel Exp
00027668	2015	MAR-2015	\$1,386.00	03/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Boyle	In State-Other Travel Exp
00027669	2015	MAR-2015	\$462.00	03/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Boyle	In State-Other Travel Exp
00027670	2015	MAR-2015	\$462.00	03/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Boyle	In State-Other Travel Exp
00027671	2015	MAR-2015	\$420.00	03/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Branscome	Other Contractual Services
00027673	2015	MAR-2015	\$45.00	03/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Bullet Inc.	Dep Lib-Nurse Drug Test & Bkg Chks
00027674	2015	MAR-2015	\$40.56	03/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Burmax	Purchases for Re-Sale
00027675	2015	MAR-2015	\$630.00	03/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cain	Other Contractual Services
00027676	2015	MAR-2015	\$211.39	03/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Carolina Bio Sup	Materials and Supplies
00027677	2015	MAR-2015	\$1,230.00	03/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Carter	Other Contractual Services
00027678	2015	MAR-2015	\$158.67	03/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G Computer Dist.Warehouse	Computer Software-Non Cap
00027678	2015	MAR-2015	\$3,003.90	03/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G Computer Dist.Warehouse	Materials and Supplies
00027678	2015	MAR-2015	\$4,625.00	03/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G Computer Dist.Warehouse	Other Contractual Services
00027679	2015	MAR-2015	\$500.00	03/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Central Paper Company	Maintenance & Repairs
00027680	2015	MAR-2015	\$10,000.00	03/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Chamber of Commerce of West Alabama	Other Contractual Services
00027681	2015	MAR-2015	\$260.00	03/16/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Channell Communications	Maintenance & Repairs
00027682	2015	MAR-2015	\$45.01	03/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Charter Communications	Communications
00027683	2015	MAR-2015	\$52.40	03/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Chick-Fil A, Inc.	Materials and Supplies
00027684	2015	MAR-2015	\$931.80	03/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cintas	Purchases for Re-Sale
00027685	2015	MAR-2015	\$418.83	03/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	City Electric Supply (C.E.S.)	Materials and Supplies
00027686	2015	MAR-2015	\$5,206.52	03/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	City Of Tuscaloosa	Water & Sewer
00027687	2015	MAR-2015	\$195.00	03/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cole	Other Contractual Services
00027688	2015	MAR-2015	\$1,215.00	03/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cole	Other Contractual Services
00027689	2015	MAR-2015	\$92.85	03/16/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Comcast Cable	Communications
00027690	2015	MAR-2015	\$4,785.00	03/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Commpro, Inc.	Other Contractual Services
00027691	2015	MAR-2015	\$1,053.30	03/16/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Contemporary/Mcgraw-Hill	Materials and Supplies
00027692	2015	MAR-2015	\$325.00	03/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Council for Resource Development (CRD)	Memberships
00027693	2015	MAR-2015	\$1,677.44	03/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Country Inn and Suites	In State-Other Travel Exp
00027694	2015	MAR-2015	\$210.00	03/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cousette	Other Contractual Services
00027695	2015	MAR-2015	\$360.00	03/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Daugherty	Other Contractual Services
00027696	2015	MAR-2015	\$780.00	03/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Davis	Other Contractual Services
00027697	2015	MAR-2015	\$255.00	03/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Dean	Other Contractual Services
00027698	2015	MAR-2015	\$0.00	03/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Dell Marketing	Furniture & Equip \$25,000 or Less
00027698	2015	MAR-2015	\$209.81	03/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Dell Marketing	Materials and Supplies
00027699	2015	MAR-2015	\$290.00	03/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Demopolis Times	Advertising & Promotions
00027700	2015	MAR-2015	\$720.00	03/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Dunn	Other Contractual Services
00027701	2015	MAR-2015	\$642.01	03/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Express Employment Professionals	Memberships
00027701	2015	MAR-2015	\$34,398.87	03/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Express Employment Professionals	Other Professional Fees
00027702	2015	MAR-2015	\$4,456.90	03/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Farmers Co-Op	Materials and Supplies
00027703	2015	MAR-2015	\$210.00	03/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Farris	Other Contractual Services
00027704	2015	MAR-2015	\$10,555.76	03/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Follett Higher Education Group	AP-Follett Bookstore
00027704	2015	MAR-2015	\$928.09	03/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Follett Higher Education Group	Materials and Supplies
00027705	2015	MAR-2015	\$328.34	03/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Friends Beauty Supply, Inc.	Purchases for Re-Sale
00027706	2015	MAR-2015	\$170.00	03/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Gaulden	Other Professional Fees

Chk Num	FY	Acct Period	Amount	Date	Agency	Source	Payee	Description
00027707	2015	MAR-2015	\$600.00	03/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Greene Co Democrat	Advertising & Promotions
00027708	2015	MAR-2015	\$1,740.00	03/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Hallman	Other Contractual Services
00027709	2015	MAR-2015	\$240.00	03/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Haynes	Other Professional Fees
00027710	2015	MAR-2015	\$170.00	03/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Hollis	Other Professional Fees
00027711	2015	MAR-2015	\$870.00	03/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Holmes	Other Contractual Services
00027712	2015	MAR-2015	\$1,466.64	03/16/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Inline	Other Contractual Services
00027712	2015	MAR-2015	\$3,422.16	03/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Inline	Other Contractual Services
00027713	2015	MAR-2015	\$412.80	03/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Jackson Security Service	Maintenance & Repairs
00027713	2015	MAR-2015	\$549.00	03/16/2015	Shelton State Community College	PLANT FUNDS	Jackson Security Service	Service Contracts-Equipment
00027714	2015	MAR-2015	\$468.50	03/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	JLS Sales Inc	Materials and Supplies
00027715	2015	MAR-2015	\$753.33	03/16/2015	Shelton State Community College	PLANT FUNDS	Johnson Controls	Service Contracts-Equipment
00027716	2015	MAR-2015	\$150.00	03/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Jung	Honorariums
00027717	2015	MAR-2015	\$210.00	03/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kearney	Other Contractual Services
00027718	2015	MAR-2015	\$630.00	03/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kelly	Other Contractual Services
00027719	2015	MAR-2015	\$170.00	03/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kelly	Other Professional Fees
00027720	2015	MAR-2015	\$213.53	03/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kimbrell	Out-of-State-Subsist & Lodging
00027721	2015	MAR-2015	\$6,300.00	03/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Lamar Outdoor Advertising	Advertising & Promotions
00027722	2015	MAR-2015	\$240.00	03/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Loggins	Other Professional Fees
00027723	2015	MAR-2015	\$113.28	03/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Lowe's	Materials and Supplies
00027724	2015	MAR-2015	\$175.10	03/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Magnolia Clipping Service	Other Contractual Services
00027725	2015	MAR-2015	\$240.00	03/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Marbut	Other Professional Fees
00027726	2015	MAR-2015	\$210.00	03/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mason	Other Contractual Services
00027727	2015	MAR-2015	\$474.88	03/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mayer Elect Sup	Maintenance & Repairs
00027727	2015	MAR-2015	\$165.80	03/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mayer Elect Sup	Materials and Supplies
00027728	2015	MAR-2015	\$360.00	03/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mckenzie	Other Contractual Services
00027729	2015	MAR-2015	\$1,720.00	03/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Metro Mechanical	Maintenance & Repairs
00027729	2015	MAR-2015	\$991.66	03/16/2015	Shelton State Community College	PLANT FUNDS	Metro Mechanical	Maintenance & Repairs
00027730	2015	MAR-2015	\$520.02	03/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Micro-Mark	Materials and Supplies
00027731	2015	MAR-2015	\$1,360.55	03/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Midwest Library Service	Books
00027732	2015	MAR-2015	\$3,836.68	03/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mike Kilgo & Associates	Materials and Supplies
00027733	2015	MAR-2015	\$1,440.00	03/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mills & Farmer, Inc.	Maintenance & Repairs
00027734	2015	MAR-2015	\$60.00	03/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mohun	Other Professional Fees
00027735	2015	MAR-2015	\$1,014.50	03/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Morris South	Maintenance & Repairs
00027736	2015	MAR-2015	\$357.25	03/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Morse	Accounts Receivable Misc
00027737	2015	MAR-2015	\$125.00	03/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mosley	Other Contractual Services
00027738	2015	MAR-2015	\$1,031.17	03/16/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Msc(Manhattan Supply Corp.)	Materials and Supplies
00027738	2015	MAR-2015	\$1,597.26	03/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Msc(Manhattan Supply Corp.)	Materials and Supplies
00027739	2015	MAR-2015	\$170.00	03/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Nelson	Other Professional Fees
00027740	2015	MAR-2015	\$393.75	03/16/2015	Shelton State Community College	CURRENT FUND RESTRICTED	New Readers Press	Materials and Supplies
00027741	2015	MAR-2015	\$1,081.42	03/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Northport Auto Supply	Materials and Supplies
00027743	2015	MAR-2015	\$745.82	03/16/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Office Depot	Materials and Supplies
00027743	2015	MAR-2015	\$3,074.90	03/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Office Depot	Materials and Supplies
00027744	2015	MAR-2015	\$60.00	03/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Peterson	Other Professional Fees
00027745	2015	MAR-2015	\$0.00	03/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Phi Theta Kappa-Alabama Region	In State-Mileage
00027745	2015	MAR-2015	\$450.00	03/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Phi Theta Kappa-Alabama Region	In State-Registration
00027746	2015	MAR-2015	\$599.06	03/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Pibbs Industries	Materials and Supplies
00027747	2015	MAR-2015	\$182.80	03/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Power Systems,Inc.	Materials and Supplies
00027748	2015	MAR-2015	\$925.00	03/16/2015	Shelton State Community College	PLANT FUNDS	Premier Service	Construction in Progress
00027749	2015	MAR-2015	\$250.00	03/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Public Affairs Research Council	Memberships
00027750	2015	MAR-2015	\$1,295.75	03/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Publix	Materials and Supplies
00027751	2015	MAR-2015	\$1,999.63	03/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	R.E.Michel Company	Accounts Receivable Misc
00027752	2015	MAR-2015	\$3,000.00	03/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Rehab Associates, LLS	Other Contractual Services
00027753	2015	MAR-2015	\$570.00	03/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Reneau	Other Contractual Services
00027754	2015	MAR-2015	\$400.00	03/16/2015	Shelton State Community College	PLANT FUNDS	Renovations Plus L.L.C.	Construction in Progress

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00027755	2015	MAR-2015	\$90.00	03/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Rumsey Environmental,Llc	Rent - Facilities
00027755	2015	MAR-2015	\$146.43	03/16/2015	Shelton State Community College	PLANT FUNDS	Rumsey Environmental,Llc	Construction in Progress
00027755	2015	MAR-2015	\$250.00	03/16/2015	Shelton State Community College	PLANT FUNDS	Rumsey Environmental,Llc	Rent - Equipment
00027755	2015	MAR-2015	\$1,797.00	03/16/2015	Shelton State Community College	PLANT FUNDS	Rumsey Environmental,Llc	Service Contracts-Equipment
00027756	2015	MAR-2015	\$60.00	03/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sabbagh	Other Professional Fees
00027757	2015	MAR-2015	\$804.10	03/16/2015	Shelton State Community College	PLANT FUNDS	Safco Products Company	Materials and Supplies
00027758	2015	MAR-2015	\$606.60	03/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	SalonCentric	Purchases for Re-Sale
00027759	2015	MAR-2015	\$212.12	03/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sam'S Club	Materials and Supplies
00027760	2015	MAR-2015	\$1,395.00	03/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sanders	Other Contractual Services
00027761	2015	MAR-2015	\$464.00	03/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Shelby Printing	Materials and Supplies
00027762	2015	MAR-2015	\$7,245.63	03/16/2015	Shelton State Community College	PLANT FUNDS	Sit On It Seating	Materials and Supplies
00027763	2015	MAR-2015	\$14.75	03/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Skinner	Out-of-State-Subsist & Lodging
00027764	2015	MAR-2015	\$3,045.00	03/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	South East Basketball Officials Association	Other Professional Fees
00027765	2015	MAR-2015	\$170.44	03/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	South's Finest Meats and Veggies.	Materials and Supplies
00027766	2015	MAR-2015	\$661.30	03/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Southern Engraving, Inc.	Printing, Reproduction & Binding
00027767	2015	MAR-2015	\$275.60	03/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Southern Linc.	Communications
00027767	2015	MAR-2015	\$21.20	03/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Southern Linc.	Materials and Supplies
00027768	2015	MAR-2015	\$463.50	03/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Southland International Trucks, Inc.	Materials and Supplies
00027769	2015	MAR-2015	\$7,311.00	03/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Southmark Design	Materials and Supplies
00027770	2015	MAR-2015	\$3,450.00	03/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Strickland Paper Co	Materials and Supplies
00027771	2015	MAR-2015	\$12.95	03/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sun South	Materials and Supplies
00027772	2015	MAR-2015	\$4,050.00	03/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	T Mucks Project, LLC	Other Contractual Services
00027773	2015	MAR-2015	\$8,326.92	03/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Technical Innovation	Materials and Supplies
00027774	2015	MAR-2015	\$140.00	03/16/2015	Shelton State Community College	PLANT FUNDS	Terminix	Service Contracts-Equipment
00027775	2015	MAR-2015	\$413.32	03/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	The Gale Group	Books
00027776	2015	MAR-2015	\$14,364.00	03/16/2015	Shelton State Community College	PLANT FUNDS	The Trane Co.	Construction in Progress
00027777	2015	MAR-2015	\$5,106.60	03/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	The Tuscaloosa News	Advertising & Promotions
00027778	2015	MAR-2015	\$50.00	03/16/2015	Shelton State Community College	CURRENT FUND RESTRICTED	The University of Alabama	In State-Mileage
00027779	2015	MAR-2015	\$14,785.99	03/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tuscaloosa Charter Service	In State-Commercl Transprt
00027780	2015	MAR-2015	\$149.00	03/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Uniform Fashions	Accounts Receivable Misc
00027781	2015	MAR-2015	\$3,441.42	03/16/2015	Shelton State Community College	PLANT FUNDS	Versteel	Materials and Supplies
00027782	2015	MAR-2015	\$561.00	03/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Watchdog Document Services	Materials and Supplies
00027783	2015	MAR-2015	\$960.00	03/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Watkins	Other Contractual Services
00027784	2015	MAR-2015	\$750.00	03/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Watts	Other Contractual Services
00027785	2015	MAR-2015	\$630.00	03/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Watts Engineering Sales	Maintenance & Repairs
00027786	2015	MAR-2015	\$4,093.06	03/16/2015	Shelton State Community College	CURRENT FUND RESTRICTED	West Alabama Traffic Safety	Other Contractual Services
00027787	2015	MAR-2015	\$1,260.00	03/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wilson	Other Contractual Services
00027788	2015	MAR-2015	\$300.00	03/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wilson	Other Contractual Services
00027791	2015	MAR-2015	\$1,343.08	03/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Windstream	Communications
00027792	2015	MAR-2015	\$360.59	03/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wittichen Sup Co	Maintenance & Repairs
00027793	2015	MAR-2015	\$135.50	03/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wood Fruitticher	Materials and Supplies
00027794	2015	MAR-2015	\$225.00	03/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Woodruff	Other Professional Fees
00027795	2015	MAR-2015	\$2,463.92	03/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Worldwide Travel	Out-of-State-Other Travel Expenses
00027796	2015	MAR-2015	\$71.33	03/16/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Xerox Corporation	Rent - Equipment
00027796	2015	MAR-2015	\$134.65	03/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Xerox Corporation	Accounts Receivable Misc
00027796	2015	MAR-2015	\$4,748.12	03/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Xerox Corporation	Rent - Equipment
00027881	2015	MAR-2015	\$45.00	03/19/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	The University Of Alabama	Printing, Reproduction & Binding
00027890	2015	MAR-2015	\$200.00	03/19/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	University Of North Georgia	Out-of-State-Registration
00027891	2015	MAR-2015	\$26.80	03/19/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Behavioral Health Systems	Dep Lib-Nurse Drug Test & Bkg Chks
00027893	2015	MAR-2015	\$186.34	03/24/2015	Shelton State Community College	CURRENT FUND RESTRICTED	At&T Mobility	Communications
00027895	2015	MAR-2015	\$19,506.94	03/24/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cobbs Allen	Insurance & Bonding
00027896	2015	MAR-2015	\$16,372.00	03/24/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	The Hartford	Insurance & Bonding
00027920	2015	MAR-2015	\$1,109,518.7	03/27/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Shelton State Payroll Account	Payroll Clearing
00027921	2015	MAR-2015	\$1,613.71	03/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	American Family Life	Misc Deductions Payable

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00027922	2015	MAR-2015	\$40.00	03/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	American General	Misc Deductions Payable
00027923	2015	MAR-2015	\$229.12	03/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	American General Financial	Misc Deductions Payable
00027924	2015	MAR-2015	\$62.11	03/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	American Heritage Life	Misc Deductions Payable
00027925	2015	MAR-2015	\$4,473.00	03/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	C.David Cottingham	Misc Deductions Payable
00027926	2015	MAR-2015	\$163.93	03/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Circuit Court Clerk - Cs	Misc Deductions Payable
00027927	2015	MAR-2015	\$6,017.64	03/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Educator Benefits Corp.	Misc Deductions Payable
00027928	2015	MAR-2015	\$50.00	03/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	First Investors Corp.	Misc Deductions Payable
00027929	2015	MAR-2015	\$88.00	03/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Liberty National Life Insurance Company	Misc Deductions Payable
00027930	2015	MAR-2015	\$12,278.00	03/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Peiraf (Rsa-1) Annuity	Misc Deductions Payable
00027931	2015	MAR-2015	\$275,727.37	03/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Retirement Systems Of Alabama	PEEHIP Payable
00027932	2015	MAR-2015	\$15.00	03/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Shelton State Flower Fund	Misc Deductions Payable
00027933	2015	MAR-2015	\$10.00	03/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Shelton State Foundation	Misc Deductions Payable
00027934	2015	MAR-2015	\$1,862.00	03/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	State Of Al, Child Support	Misc Deductions Payable
00027935	2015	MAR-2015	\$267,750.73	03/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Teachers Retirement System	Alabama Teachers Retirement Payable
00027936	2015	MAR-2015	\$163.52	03/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Theatre Tuscaloosa	Misc Deductions Payable
00027937	2015	MAR-2015	\$3,105.00	03/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tuscaloosa Teachers Credit Uni	Misc Deductions Payable
00027938	2015	MAR-2015	\$333.96	03/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	United States Treasury	Misc Deductions Payable
00027939	2015	MAR-2015	\$462.16	03/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	United Way Of Tuscaloosa	Misc Deductions Payable
00027940	2015	MAR-2015	\$69.60	03/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Verified Credentials	Misc Deductions Payable
00027941	2015	MAR-2015	\$462.00	03/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Boyle	In State-Other Travel Exp
00027942	2015	MAR-2015	\$796.00	03/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	AA Workforce Testing	Materials and Supplies
00027943	2015	MAR-2015	\$7.50	03/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Aacrao	Freight
00027943	2015	MAR-2015	\$65.00	03/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Aacrao	Materials and Supplies
00027944	2015	MAR-2015	\$250.00	03/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	ACCSHRMA Conference	In State-Registration
00027945	2015	MAR-2015	\$8,985.25	03/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Act	Materials and Supplies
00027946	2015	MAR-2015	\$5.50	03/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Airgas South Inc.	Materials and Supplies
00027947	2015	MAR-2015	\$250.00	03/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Alabama Consortium for Technology (ALACTL)	Memberships
00027948	2015	MAR-2015	\$1,800.00	03/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	All-AI Academic Team	In State-Other Travel Exp
00027949	2015	MAR-2015	\$260.37	03/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Amazon.Com	Maintenance & Repairs
00027949	2015	MAR-2015	\$900.00	03/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Amazon.Com	Materials and Supplies
00027950	2015	MAR-2015	\$572.17	03/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	American Hotel Register Company	Materials and Supplies
00027951	2015	MAR-2015	\$70.00	03/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	AT&T	Communications
00027951	2015	MAR-2015	\$0.00	03/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	AT&T	Other Contractual Services
00027952	2015	MAR-2015	\$170.00	03/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Avant	Other Professional Fees
00027953	2015	MAR-2015	\$2,753.21	03/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Avaya Communication	Maintenance & Repairs
00027954	2015	MAR-2015	\$854.37	03/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	B & H Photo Video	Materials and Supplies
00027955	2015	MAR-2015	\$390.00	03/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Beams	Other Contractual Services
00027956	2015	MAR-2015	\$500.00	03/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Billings	Materials and Supplies
00027957	2015	MAR-2015	\$462.00	03/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Bobby Sprowl	In State-Other Travel Exp
00027958	2015	MAR-2015	\$330.00	03/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Bobby Sprowl	In State-Other Travel Exp
00027959	2015	MAR-2015	\$462.00	03/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Bobby Sprowl	In State-Other Travel Exp
00027960	2015	MAR-2015	\$100.00	03/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Bornhoft	Honorariums
00027961	2015	MAR-2015	\$462.00	03/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Boyle	In State-Other Travel Exp
00027962	2015	MAR-2015	\$462.00	03/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Boyle	In State-Other Travel Exp
00027963	2015	MAR-2015	\$420.00	03/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Branscome	Other Contractual Services
00027964	2015	MAR-2015	\$15,776.00	03/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	BSN Sports	Materials and Supplies
00027965	2015	MAR-2015	\$538.82	03/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Burmax	Purchases for Re-Sale
00027966	2015	MAR-2015	\$630.00	03/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cain	Other Contractual Services
00027967	2015	MAR-2015	\$1,095.00	03/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Carter	Other Contractual Services
00027968	2015	MAR-2015	\$5,977.45	03/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G Computer Dist.Warehouse	Materials and Supplies
00027969	2015	MAR-2015	\$350.00	03/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Clarke Specialties, LLC	Materials and Supplies
00027970	2015	MAR-2015	\$765.00	03/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cole	Other Contractual Services
00027971	2015	MAR-2015	\$945.00	03/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cole	Other Contractual Services
00027972	2015	MAR-2015	\$3,519.41	03/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Columbus Paper & Chem. Inc.	Materials and Supplies

Chk Num	FY	Acct Period	Amount	Date	Agency	Source	Payee	Description
00027972	2015	MAR-2015	\$640.36	03/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Columbus Paper & Chem. Inc.	Other Contractual Services
00027973	2015	MAR-2015	\$113.50	03/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Colvin	Accounts Receivable Misc
00027974	2015	MAR-2015	\$3,370.00	03/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Commpro, Inc.	Other Contractual Services
00027975	2015	MAR-2015	\$2,000.00	03/31/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Comprehensive Sleep Center, P.C.	Other Contractual Services
00027976	2015	MAR-2015	\$39.00	03/31/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Contemporary/Mcgraw-Hill	Materials and Supplies
00027976	2015	MAR-2015	\$507.50	03/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Contemporary/Mcgraw-Hill	Materials and Supplies
00027977	2015	MAR-2015	\$341.67	03/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Coursey Enterprises, Inc.	Materials and Supplies
00027978	2015	MAR-2015	\$420.00	03/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cousette	Other Contractual Services
00027979	2015	MAR-2015	\$210.00	03/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cox	Materials and Supplies
00027980	2015	MAR-2015	\$1,395.00	03/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Criteria Corp	Subscriptions
00027981	2015	MAR-2015	\$230.00	03/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Daniel	Materials and Supplies
00027982	2015	MAR-2015	\$390.00	03/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Daugherty	Other Contractual Services
00027983	2015	MAR-2015	\$105.00	03/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Davis	Other Contractual Services
00027984	2015	MAR-2015	\$5,000.00	03/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Dch Regional Medical Center	Other Professional Fees
00027985	2015	MAR-2015	\$300.00	03/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Dean	Other Contractual Services
00027986	2015	MAR-2015	\$600.00	03/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Demopolis Times	Advertising & Promotions
00027987	2015	MAR-2015	\$540.00	03/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Dunn	Other Contractual Services
00027988	2015	MAR-2015	\$2,515.15	03/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Easter Seals Central Alabama	Other Contractual Services
00027989	2015	MAR-2015	\$172.95	03/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ebsco Subscription Serv	Subscriptions
00027990	2015	MAR-2015	\$65.00	03/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Education To Go	Other Contractual Services
00027991	2015	MAR-2015	\$25,000.00	03/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	El lucian Company L.P.	Other Contractual Services
00027993	2015	MAR-2015	\$600.00	03/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Evers	Out-of-State-Subsist & Lodging
00027994	2015	MAR-2015	\$18,465.14	03/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Express Employment Professionals	Other Professional Fees
00027995	2015	MAR-2015	\$5,532.50	03/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Farmers Co-Op	Materials and Supplies
00027996	2015	MAR-2015	\$40.19	03/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Fedex	Postage
00027997	2015	MAR-2015	\$146.20	03/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Focus Four LLC	Other Contractual Services
00027998	2015	MAR-2015	\$650.00	03/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Frazier	Materials and Supplies
00027999	2015	MAR-2015	\$250.00	03/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Gates	Materials and Supplies
00028000	2015	MAR-2015	\$170.00	03/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Gaulden	Other Professional Fees
00028001	2015	MAR-2015	\$340.78	03/31/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Greene County Commission	Other Contractual Services
00028002	2015	MAR-2015	\$2,490.00	03/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Hallman	Other Contractual Services
00028003	2015	MAR-2015	\$5,000.00	03/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Harwood	Other Contractual Services
00028004	2015	MAR-2015	\$230.00	03/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	HigherEdJobs	Advertising & Promotions
00028005	2015	MAR-2015	\$21,712.93	03/31/2015	Shelton State Community College	PLANT FUNDS	Highmark Seating	Materials and Supplies
00028006	2015	MAR-2015	\$240.00	03/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Hollis	Other Professional Fees
00028007	2015	MAR-2015	\$150.00	03/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Holmes	Other Contractual Services
00028008	2015	MAR-2015	\$151.34	03/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Horsley	Accounts Receivable Misc
00028009	2015	MAR-2015	\$85.00	03/31/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Jackson Security Service	Maintenance & Repairs
00028010	2015	MAR-2015	\$800.00	03/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Jacobs Plumbing Company	Maintenance & Repairs
00028011	2015	MAR-2015	\$470.34	03/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Jameson Inn of Oakwood Gainsville	Out-of-State-Subsist & Lodging
00028012	2015	MAR-2015	\$255.00	03/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Jenkins	Other Contractual Services
00028013	2015	MAR-2015	\$4,470.00	03/31/2015	Shelton State Community College	PLANT FUNDS	Johnson Controls	Construction in Progress
00028014	2015	MAR-2015	\$220.00	03/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Johnson-Mullins	Materials and Supplies
00028015	2015	MAR-2015	\$230.00	03/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Jolly	Materials and Supplies
00028016	2015	MAR-2015	\$420.00	03/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kearney	Other Contractual Services
00028017	2015	MAR-2015	\$420.00	03/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kelly	Other Contractual Services
00028018	2015	MAR-2015	\$1,900.00	03/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kimbrell	Materials and Supplies
00028018	2015	MAR-2015	\$1,700.00	03/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kimbrell	Other Contractual Services
00028019	2015	MAR-2015	\$1,200.00	03/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	King	Other Contractual Services
00028020	2015	MAR-2015	\$500.00	03/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kip Tyner Production	Other Contractual Services
00028021	2015	MAR-2015	\$2,800.00	03/31/2015	Shelton State Community College	PLANT FUNDS	Knox Pest Control, Inc.	Maintenance & Repairs
00028022	2015	MAR-2015	\$554.96	03/31/2015	Shelton State Community College	PLANT FUNDS	KONE Inc.	Service Contracts-Equipment
00028023	2015	MAR-2015	\$585.00	03/31/2015	Shelton State Community College	PLANT FUNDS	Kyle Office Sup Co Inc	Materials and Supplies
00028024	2015	MAR-2015	\$150.00	03/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Larson	Honorariums



Chk Num	FY	Acct Period	Amount	Date	Agency	Source	Payee	Description
00028025	2015	MAR-2015	\$411.83	03/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Lawson Products, Inc.	Materials and Supplies
00028026	2015	MAR-2015	\$45.69	03/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Lee	Accounts Receivable Misc
00028027	2015	MAR-2015	\$42.00	03/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Long	Accounts Receivable Misc
00028028	2015	MAR-2015	\$463.80	03/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Lowe's	Materials and Supplies
00028029	2015	MAR-2015	\$240.00	03/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Martin	Other Professional Fees
00028030	2015	MAR-2015	\$721.76	03/31/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Maxie Thomas	In State-Other Travel Exp
00028031	2015	MAR-2015	\$1,057.63	03/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mayer Elect Sup	Maintenance & Repairs
00028032	2015	MAR-2015	\$180.00	03/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mckenzie	Other Contractual Services
00028033	2015	MAR-2015	\$143.58	03/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Metro Medical Supplies	Materials and Supplies
00028034	2015	MAR-2015	\$712.00	03/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mike Holt Enterprises	In State-Registration
00028035	2015	MAR-2015	\$170.00	03/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Miller	Other Professional Fees
00028036	2015	MAR-2015	\$295.03	03/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Moore Medical	Materials and Supplies
00028037	2015	MAR-2015	\$2,031.30	03/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Municipal And Commercial	Materials and Supplies
00028038	2015	MAR-2015	\$425.00	03/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Nabors Radiator & Electric Service Co.	Maintenance & Repairs
00028039	2015	MAR-2015	\$0.00	03/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Nacac	Materials and Supplies
00028039	2015	MAR-2015	\$790.00	03/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Nacac	Out-of-State-Registration
00028040	2015	MAR-2015	\$862.50	03/31/2015	Shelton State Community College	CURRENT FUND RESTRICTED	New Readers Press	Materials and Supplies
00028041	2015	MAR-2015	\$46.99	03/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Northport Auto Supply	Maintenance & Repairs
00028042	2015	MAR-2015	\$6,798.00	03/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Northport Electrical Supply	Maintenance & Repairs
00028043	2015	MAR-2015	\$248.28	03/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Oclc, Inc	Other Contractual Services
00028044	2015	MAR-2015	\$117.46	03/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Oesco, LLC	Materials and Supplies
00028045	2015	MAR-2015	\$1,637.86	03/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Office Depot	Materials and Supplies
00028046	2015	MAR-2015	\$42.50	03/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Oriental Trading Co Inc	Materials and Supplies
00028047	2015	MAR-2015	\$111.65	03/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Penske Tuscaloosa	Materials and Supplies
00028048	2015	MAR-2015	\$1,095.00	03/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Pitney Bowes Supplies	Rent - Equipment
00028049	2015	MAR-2015	\$237.64	03/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Pocket Nurse	Materials and Supplies
00028050	2015	MAR-2015	\$359.91	03/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Publix	Materials and Supplies
00028051	2015	MAR-2015	\$2,500.00	03/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Rabalais	Other Contractual Services
00028052	2015	MAR-2015	\$570.00	03/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Reneau	Other Contractual Services
00028053	2015	MAR-2015	\$636.33	03/31/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Ryerson Tull Metals	Materials and Supplies
00028054	2015	MAR-2015	\$872.97	03/31/2015	Shelton State Community College	PLANT FUNDS	Safety-Kleen Corp	Other Contractual Services
00028055	2015	MAR-2015	\$95.82	03/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sally Bty Co Inc	Purchases for Re-Sale
00028056	2015	MAR-2015	\$265.56	03/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sam'S Club	Materials and Supplies
00028057	2015	MAR-2015	\$4,880.14	03/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	San Antonio Marriott Rivercenter	Out-of-State-Mileage
00028058	2015	MAR-2015	\$1,095.00	03/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sanders	Other Contractual Services
00028059	2015	MAR-2015	\$2,100.00	03/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	SANford	Other Contractual Services
00028060	2015	MAR-2015	\$272.30	03/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	SAPIEN Technologies, Inc.	Computer Software-Non Cap
00028061	2015	MAR-2015	\$368.00	03/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Scythe Supply Co.	Materials and Supplies
00028062	2015	MAR-2015	\$5,589.00	03/31/2015	Shelton State Community College	PLANT FUNDS	Simplex Time Recorder Co.	Service Contracts-Equipment
00028063	2015	MAR-2015	\$1,700.00	03/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Skinner	Other Contractual Services
00028064	2015	MAR-2015	\$250.00	03/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Smith	Materials and Supplies
00028065	2015	MAR-2015	\$220.00	03/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Smith	Materials and Supplies
00028066	2015	MAR-2015	\$624.00	03/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Snap Surveys, Ltd	Computer Software-Non Cap
00028067	2015	MAR-2015	\$2,643.25	03/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Southern Dining Resources Llc	Materials and Supplies
00028068	2015	MAR-2015	\$22,080.00	03/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	State Of Al Exam Of Pub Accts	Accounting & Auditing Services
00028069	2015	MAR-2015	\$2,880.25	03/31/2015	Shelton State Community College	CURRENT FUND RESTRICTED	State Of Alabama	Other Contractual Services
00028070	2015	MAR-2015	\$1,150.00	03/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Strickland Paper Co	Materials and Supplies
00028071	2015	MAR-2015	\$110.00	03/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sullivan	Accounts Receivable Misc
00028072	2015	MAR-2015	\$3,838.13	03/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	T Mucks Project, LLC	Other Contractual Services
00028073	2015	MAR-2015	\$64.00	03/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	The Little Gallery Inc.	Materials and Supplies
00028074	2015	MAR-2015	\$414.25	03/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	The Tuscaloosa News	Advertising & Promotions
00028074	2015	MAR-2015	\$257.40	03/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	The Tuscaloosa News	Subscriptions
00028075	2015	MAR-2015	\$45.00	03/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	The University Of Alabama	Materials and Supplies
00028075	2015	MAR-2015	\$195.00	03/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	The University Of Alabama	Printing, Reproduction & Binding

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00028076	2015	MAR-2015	\$23.85	03/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	The Ups Store	Postage
00028077	2015	MAR-2015	\$255.00	03/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Thorne	Other Contractual Services
00028078	2015	MAR-2015	\$3,900.00	03/31/2015	Shelton State Community College	PLANT FUNDS	Trailer Store Plus	Materials and Supplies
00028079	2015	MAR-2015	\$179.00	03/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	TrioSafety	Materials and Supplies
00028080	2015	MAR-2015	\$787.80	03/31/2015	Shelton State Community College	PLANT FUNDS	Triple Point Industries,Llc	Service Contracts-Equipmnt
00028081	2015	MAR-2015	\$8,714.43	03/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tuscaloosa Charter Service	In State-Commercl Transprt
00028082	2015	MAR-2015	\$103.04	03/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Uline	Materials and Supplies
00028083	2015	MAR-2015	\$3,980.20	03/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Unifirst Corporation	Materials and Supplies
00028084	2015	MAR-2015	\$102.83	03/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	United Parcel Serv	Postage
00028085	2015	MAR-2015	\$313.50	03/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Usi,Inc.	Materials and Supplies
00028086	2015	MAR-2015	\$1,950.00	03/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Vaughn	Other Contractual Services
00028087	2015	MAR-2015	\$799.60	03/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	VEX Robotics, Inc.	Materials and Supplies
00028088	2015	MAR-2015	\$210.00	03/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Visintainer	Materials and Supplies
00028089	2015	MAR-2015	\$10,545.00	03/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wagner Team Sports	Materials and Supplies
00028089	2015	MAR-2015	\$487.50	03/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wagner Team Sports	Materials and Supplies - Special
00028090	2015	MAR-2015	\$600.00	03/31/2015	Shelton State Community College	PLANT FUNDS	Walker Associates, Inc.	Construction in Progress
00028091	2015	MAR-2015	\$91.96	03/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ward'S Natural Science	Materials and Supplies
00028092	2015	MAR-2015	\$855.00	03/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Watkins	Other Contractual Services
00028093	2015	MAR-2015	\$810.00	03/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Watts	Other Contractual Services
00028094	2015	MAR-2015	\$481.71	03/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Weatherford Office Sup	Materials and Supplies
00028095	2015	MAR-2015	\$3,259.17	03/31/2015	Shelton State Community College	CURRENT FUND RESTRICTED	West Alabama Traffic Safety	Other Contractual Services
00028096	2015	MAR-2015	\$220.00	03/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Willard	Materials and Supplies
00028097	2015	MAR-2015	\$110.00	03/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Williams	Accounts Receivable Misc
00028098	2015	MAR-2015	\$210.00	03/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Williams	Materials and Supplies
00028099	2015	MAR-2015	\$170.00	03/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Williamson	Other Professional Fees
00028100	2015	MAR-2015	\$1,260.00	03/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wilson	Other Contractual Services
00028101	2015	MAR-2015	\$315.00	03/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wilson	Other Contractual Services
00028102	2015	MAR-2015	\$2,376.00	03/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Windham	Out-of-State-Mileage
00028103	2015	MAR-2015	\$319.40	03/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wood Fruitticher	Materials and Supplies
00028104	2015	MAR-2015	\$150.00	03/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Woodruff	Other Professional Fees
00028105	2015	MAR-2015	\$2,776.91	03/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wright Express	Gasoline & Oil-Motor Vehicle
00028105	2015	MAR-2015	\$53.48	03/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wright Express	Materials and Supplies
00028106	2015	MAR-2015	\$2,698.64	03/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Xerox Corporation	Rent - Equipment
00028107	2015	MAR-2015	\$500.00	03/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kincaid	Materials and Supplies
00028108	2015	MAR-2015	\$500.00	03/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Waterman	Materials and Supplies
00028109	2015	MAR-2015	\$4,594.09	03/31/2015	Shelton State Community College	CURRENT FUND RESTRICTED	City Of Tuscaloosa	Other Contractual Services
00028110	2015	MAR-2015	\$125.00	03/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mosley	Other Contractual Services
00028111	2015	MAR-2015	\$150.00	03/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	NACADA	Memberships
00028112	2015	MAR-2015	\$43,265.10	03/31/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Seay, Seay & Litchfield	Construction in Progress
00028113	2015	APR-2015	\$275.60	04/01/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Southern Linc.	Communications
00028115	2015	APR-2015	\$200.00	04/01/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	National Board For Respiratory Care	Dep Liab-Resptry Thrpy Malpract Ins
00028125	2015	APR-2015	\$350.00	04/02/2015	Shelton State Community College	CURRENT FUND RESTRICTED	ASRC	In State-Other Travel Exp
00028128	2015	APR-2015	\$476.00	04/08/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Bobby Sprowl	Out-of-State-Subsist & Lodging
00028137	2015	APR-2015	\$2,505.67	04/09/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	St Of Alabama Dept. Of Labor	Unemployment Compensation
00028138	2015	APR-2015	\$433.75	04/10/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Enterprise Rental	Out-of-State-Commercl Trans
00028139	2015	APR-2015	\$314.00	04/10/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Home Depot	Materials and Supplies
00028140	2015	APR-2015	\$27.50	04/10/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Chick-Fil A, Inc.	Materials and Supplies
00028141	2015	APR-2015	\$340.75	04/13/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Jones	Maintenance & Repairs
00028143	2015	APR-2015	\$60.00	04/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	AA Workforce Testing	Materials and Supplies
00028144	2015	APR-2015	\$210.00	04/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Act	Memberships
00028144	2015	APR-2015	\$794.90	04/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Act	Other Contractual Services
00028145	2015	APR-2015	\$9,883.28	04/15/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Aho Architects, LlC	Construction in Progress
00028146	2015	APR-2015	\$5,451.79	04/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Al Gas Corp	Communications
00028147	2015	APR-2015	\$102,854.86	04/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Al Power Co	Electricity

Chk Num	FY	Acct Period	Amount	Date	Agency	Source	Payee	Description
00028148	2015	APR-2015	\$640.00	04/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Alabama Central Glass	Maintenance & Repairs
00028149	2015	APR-2015	\$257.00	04/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	All About Pins	Advertising & Promotions
00028150	2015	APR-2015	\$393.28	04/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Amazon.Com	Materials and Supplies
00028151	2015	APR-2015	\$312.00	04/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	American Classic Design	Materials and Supplies
00028152	2015	APR-2015	\$654.92	04/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Arthur L Davis Publishing Agency, INC.	Advertising & Promotions
00028153	2015	APR-2015	\$295.76	04/15/2015	Shelton State Community College	CURRENT FUND RESTRICTED	At&T	Communications
00028154	2015	APR-2015	\$186.48	04/15/2015	Shelton State Community College	CURRENT FUND RESTRICTED	At&T Mobility	Communications
00028155	2015	APR-2015	\$406.50	04/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Atlas Welding Sup Co Inc	Materials and Supplies
00028156	2015	APR-2015	\$187.95	04/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Automotive Specialist	Maintenance & Repairs
00028157	2015	APR-2015	\$343.90	04/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	B & H Photo Video	Materials and Supplies
00028158	2015	APR-2015	\$100.00	04/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Baker	Honorariums
00028159	2015	APR-2015	\$2,182.75	04/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Baker & Taylor Books	Subscriptions
00028160	2015	APR-2015	\$462.00	04/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Bobby Sprowl	In State-Other Travel Exp
00028161	2015	APR-2015	\$330.00	04/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Bobby Sprowl	In State-Other Travel Exp
00028162	2015	APR-2015	\$462.00	04/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Bobby Sprowl	In State-Other Travel Exp
00028163	2015	APR-2015	\$462.00	04/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Boyle	In State-Other Travel Exp
00028164	2015	APR-2015	\$1,680.00	04/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Boyle	In State-Other Travel Exp
00028165	2015	APR-2015	\$210.00	04/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Branscome	Other Contractual Services
00028166	2015	APR-2015	\$1,510.00	04/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Building Specialties Co., Inc.	Maintenance & Repairs
00028167	2015	APR-2015	\$170.00	04/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Burdette	Other Professional Fees
00028168	2015	APR-2015	\$420.00	04/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cain	Other Contractual Services
00028169	2015	APR-2015	\$1,095.00	04/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Carter	Other Contractual Services
00028170	2015	APR-2015	\$450.00	04/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	CCBO	Memberships
00028171	2015	APR-2015	\$5,746.04	04/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G Computer Dist.Warehouse	Materials and Supplies
00028171	2015	APR-2015	\$138.75	04/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G Computer Dist.Warehouse	Other Contractual Services
00028172	2015	APR-2015	\$2,310.00	04/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Chamber of Commerce of West Alabama	Advertising & Promotions
00028173	2015	APR-2015	\$46.33	04/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Charter Communications	Communications
00028174	2015	APR-2015	\$1,383.75	04/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Chick-Fil A, Inc.	Materials and Supplies
00028175	2015	APR-2015	\$691.80	04/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cintas	Purchases for Re-Sale
00028176	2015	APR-2015	\$635.00	04/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	City Electric Supply (C.E.S.)	Materials and Supplies
00028177	2015	APR-2015	\$4,692.61	04/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	City Of Tuscaloosa	Water & Sewer
00028178	2015	APR-2015	\$795.00	04/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cole	Other Contractual Services
00028179	2015	APR-2015	\$1,440.00	04/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cole	Other Contractual Services
00028180	2015	APR-2015	\$92.85	04/15/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Comcast Cable	Communications
00028181	2015	APR-2015	\$1,730.00	04/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Commpro, Inc.	Other Contractual Services
00028182	2015	APR-2015	\$39.00	04/15/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Contemporary/Mcgraw-Hill	Materials and Supplies
00028183	2015	APR-2015	\$660.00	04/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cousette	Other Contractual Services
00028184	2015	APR-2015	\$360.00	04/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Daugherty	Other Contractual Services
00028185	2015	APR-2015	\$240.00	04/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Davis	Other Contractual Services
00028186	2015	APR-2015	\$3,519.13	04/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Dell Marketing	Materials and Supplies
00028187	2015	APR-2015	\$360.00	04/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Dunn	Other Contractual Services
00028188	2015	APR-2015	\$2,600.00	04/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	E-Services Inc.	Maintenance & Repairs
00028189	2015	APR-2015	\$3,959.50	04/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Easter Seals Central Alabama	Other Contractual Services
00028190	2015	APR-2015	\$330.00	04/15/2015	Shelton State Community College	PLANT FUNDS	EOS Utility Services, LLC	Service Contracts-Equipment
00028191	2015	APR-2015	\$35,889.04	04/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Express Employment Professionals	Other Professional Fees
00028192	2015	APR-2015	\$2,134.08	04/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Fairfield Inn	In State-Other Travel Exp
00028193	2015	APR-2015	\$622.86	04/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ferguson Enterprises, Inc.	Maintenance & Repairs
00028194	2015	APR-2015	\$9,273.09	04/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Filter Service	Maintenance & Repairs
00028195	2015	APR-2015	\$705.31	04/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Follett Higher Education Group	AP-Follett Bookstore
00028195	2015	APR-2015	\$94.22	04/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Follett Higher Education Group	Materials and Supplies
00028196	2015	APR-2015	\$275.61	04/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Forestry Suppliers,Inc.	Materials and Supplies
00028197	2015	APR-2015	\$285.80	04/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Friends Beauty Supply, Inc.	Purchases for Re-Sale
00028198	2015	APR-2015	\$170.00	04/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Garmon	Other Professional Fees
00028199	2015	APR-2015	\$400.40	04/15/2015	Shelton State Community College	PLANT FUNDS	Global	Materials and Supplies

Chk Num	FY	Acct Period	Amount	Date	Agency	Source	Payee	Description
00028200	2015	APR-2015	\$1,995.00	04/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Hallman	Other Contractual Services
00028201	2015	APR-2015	\$170.00	04/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Hollis	Other Professional Fees
00028202	2015	APR-2015	\$585.00	04/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Holmes	Other Contractual Services
00028203	2015	APR-2015	\$0.00	04/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	In10Sity Interactive	Computer Software-Non Cap
00028203	2015	APR-2015	\$2,813.00	04/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	In10Sity Interactive	Maintenance & Repairs
00028204	2015	APR-2015	\$105,173.00	04/15/2015	Shelton State Community College	PLANT FUNDS	Indiana Furniture	Materials and Supplies
00028205	2015	APR-2015	\$58.74	04/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	J. W. Pepper	Materials and Supplies
00028206	2015	APR-2015	\$524.82	04/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Jackson Security Service	Materials and Supplies
00028206	2015	APR-2015	\$549.00	04/15/2015	Shelton State Community College	PLANT FUNDS	Jackson Security Service	Service Contracts-Equipment
00028207	2015	APR-2015	\$415.58	04/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Jacobs Plumbing Company	Maintenance & Repairs
00028208	2015	APR-2015	\$180.00	04/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Jenkins	Other Contractual Services
00028209	2015	APR-2015	\$420.00	04/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kearney	Other Contractual Services
00028210	2015	APR-2015	\$170.00	04/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	KELLEY	Other Professional Fees
00028211	2015	APR-2015	\$210.00	04/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kelly	Other Contractual Services
00028212	2015	APR-2015	\$220.57	04/15/2015	Shelton State Community College	PLANT FUNDS	Kyle Office Sup Co Inc	Materials and Supplies
00028213	2015	APR-2015	\$76,956.00	04/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Lacasse Usa Inc.	Materials and Supplies
00028214	2015	APR-2015	\$6,300.00	04/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Lamar Outdoor Advertising	Advertising & Promotions
00028215	2015	APR-2015	\$240.00	04/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Lee	Other Professional Fees
00028216	2015	APR-2015	\$88.29	04/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Lowe's	Maintenance & Repairs
00028216	2015	APR-2015	\$748.02	04/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Lowe's	Materials and Supplies
00028217	2015	APR-2015	\$214.97	04/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Magnolia Clipping Service	Other Contractual Services
00028218	2015	APR-2015	\$43.29	04/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Manna Grocery	Materials and Supplies
00028219	2015	APR-2015	\$210.00	04/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mason	Other Contractual Services
00028220	2015	APR-2015	\$49.00	04/15/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Maxie Thomas	Postage
00028221	2015	APR-2015	\$186.74	04/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mayer Elect Sup	Maintenance & Repairs
00028221	2015	APR-2015	\$92.90	04/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mayer Elect Sup	Materials and Supplies
00028222	2015	APR-2015	\$991.66	04/15/2015	Shelton State Community College	PLANT FUNDS	Metro Mechanical	Maintenance & Repairs
00028223	2015	APR-2015	\$2,662.85	04/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Midwest Library Service	Books
00028224	2015	APR-2015	\$279.85	04/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Moe's Southwest Grill	Materials and Supplies
00028225	2015	APR-2015	\$694.80	04/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Msc(Manhattan Supply Corp.)	Materials and Supplies
00028225	2015	APR-2015	\$1,441.24	04/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Msc(Manhattan Supply Corp.)	Materials and Supplies - Special
00028226	2015	APR-2015	\$12,635.85	04/15/2015	Shelton State Community College	PLANT FUNDS	N.C. Morgan Construction Co.,Inc.	Construction in Progress
00028227	2015	APR-2015	\$170.00	04/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Nelson	Other Professional Fees
00028228	2015	APR-2015	\$347.55	04/15/2015	Shelton State Community College	CURRENT FUND RESTRICTED	New Readers Press	Materials and Supplies
00028229	2015	APR-2015	\$360.00	04/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Nocti	Materials and Supplies
00028230	2015	APR-2015	\$459.60	04/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Northport Auto Supply	Materials and Supplies
00028231	2015	APR-2015	\$113.39	04/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Oesco, LLC	Materials and Supplies
00028232	2015	APR-2015	\$218.23	04/15/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Office Depot	Materials and Supplies
00028232	2015	APR-2015	\$1,109.29	04/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Office Depot	Materials and Supplies
00028233	2015	APR-2015	\$3,900.00	04/15/2015	Shelton State Community College	PLANT FUNDS	Overhead Door Co.Of Tuscaloosa	Maintenance & Repairs
00028234	2015	APR-2015	\$14.26	04/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Paper Direct	Freight
00028234	2015	APR-2015	\$92.69	04/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Paper Direct	Materials and Supplies
00028235	2015	APR-2015	\$450.00	04/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Phi Theta Kappa	Other Contractual Services
00028236	2015	APR-2015	\$3,213.00	04/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Phi Theta Kappa	Out-of-State-Mileage
00028237	2015	APR-2015	\$419.18	04/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Pitney Bowes Supplies	Materials and Supplies
00028238	2015	APR-2015	\$240.00	04/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Powe	Other Professional Fees
00028239	2015	APR-2015	\$360.00	04/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Premier Service	Maintenance & Repairs
00028240	2015	APR-2015	\$1,662.50	04/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Professional Audio Visual	Maintenance & Repairs
00028241	2015	APR-2015	\$1,078.35	04/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Publix	Materials and Supplies
00028242	2015	APR-2015	\$3,000.00	04/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Rehab Associates, LLS	Other Contractual Services
00028243	2015	APR-2015	\$570.00	04/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Reneau	Other Contractual Services
00028244	2015	APR-2015	\$200.00	04/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Rotary Club of Tuscaloosa	Memberships
00028245	2015	APR-2015	\$90.00	04/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Rumsey Environmental,Llc	Rent - Facilities
00028245	2015	APR-2015	\$2,047.00	04/15/2015	Shelton State Community College	PLANT FUNDS	Rumsey Environmental,Llc	Service Contracts-Equipment

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00028246	2015	APR-2015	\$1,080.00	04/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	SACS-COC	Out-of-State-Registration
00028247	2015	APR-2015	\$942.00	04/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sage Publications, Inc.	Subscriptions
00028248	2015	APR-2015	\$62.94	04/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sam'S Club	Materials and Supplies
00028249	2015	APR-2015	\$1,125.00	04/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sanders	Other Contractual Services
00028250	2015	APR-2015	\$13.59	04/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sanford	In State-Other Travel Exp
00028251	2015	APR-2015	\$240.00	04/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Schultz	Other Professional Fees
00028252	2015	APR-2015	\$360.00	04/15/2015	Shelton State Community College	PLANT FUNDS	Security And Fire Equipment Co.	Service Contracts-Equipment
00028253	2015	APR-2015	\$246.07	04/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Shelton State Comm. College	AP-Follett Bookstore
00028254	2015	APR-2015	\$1,217.00	04/15/2015	Shelton State Community College	PLANT FUNDS	Simplex Time Recorder Co.	Construction in Progress
00028255	2015	APR-2015	\$375.00	04/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Solar Control Specialists	Maintenance & Repairs
00028256	2015	APR-2015	\$81.10	04/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	South's Finest Meats and Vegs.	Materials and Supplies
00028257	2015	APR-2015	\$8,775.00	04/15/2015	Shelton State Community College	PLANT FUNDS	Southern Air, Inc.	Construction in Progress
00028258	2015	APR-2015	\$21.20	04/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Southern Linc.	Materials and Supplies
00028259	2015	APR-2015	\$2,963.59	04/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Southland International Trucks, Inc.	Maintenance & Repairs
00028259	2015	APR-2015	\$183.95	04/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Southland International Trucks, Inc.	Materials and Supplies
00028260	2015	APR-2015	\$559.00	04/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Stripes	Maintenance & Repairs
00028261	2015	APR-2015	\$4,300.00	04/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	T Mucks Project, LLC	Other Contractual Services
00028262	2015	APR-2015	\$23,770.93	04/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Technical Innovation	Maintenance & Repairs
00028262	2015	APR-2015	\$15,052.65	04/15/2015	Shelton State Community College	PLANT FUNDS	Technical Innovation	Construction in Progress
00028263	2015	APR-2015	\$140.00	04/15/2015	Shelton State Community College	PLANT FUNDS	Terminix	Service Contracts-Equipment
00028264	2015	APR-2015	\$2,353.56	04/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	The Gale Group	Books
00028265	2015	APR-2015	\$2,626.07	04/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	The Trane Co.	Maintenance & Repairs
00028266	2015	APR-2015	\$240.00	04/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tompkins	Other Professional Fees
00028267	2015	APR-2015	\$136.00	04/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Triple Point Industries,Llc	Maintenance & Repairs
00028268	2015	APR-2015	\$225.00	04/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tuscaloosa Business Exchange	Memberships
00028269	2015	APR-2015	\$4,054.25	04/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tuscaloosa Charter Service	In State-Commercl Transprt
00028269	2015	APR-2015	\$761.25	04/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tuscaloosa Charter Service	Out-of-State-Commercl Trans
00028270	2015	APR-2015	\$647.44	04/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tuskaloosa Lawn Equipment	Maintenance & Repairs
00028271	2015	APR-2015	\$16.50	04/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Uniform Fashions	Accounts Receivable Misc
00028272	2015	APR-2015	\$152.67	04/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	United Parcel Serv	Postage
00028273	2015	APR-2015	\$1,950.00	04/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Vaughn	Other Contractual Services
00028274	2015	APR-2015	\$2,636.00	04/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wagner Team Sports	Materials and Supplies
00028275	2015	APR-2015	\$528.00	04/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Watchdog Document Services	Materials and Supplies
00028276	2015	APR-2015	\$1,185.00	04/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Watkins	Other Contractual Services
00028277	2015	APR-2015	\$450.00	04/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Watts	Other Contractual Services
00028278	2015	APR-2015	\$4,093.05	04/15/2015	Shelton State Community College	CURRENT FUND RESTRICTED	West Alabama Traffic Safety	Other Contractual Services
00028279	2015	APR-2015	\$170.00	04/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	White	Other Professional Fees
00028280	2015	APR-2015	\$1,080.00	04/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wilson	Other Contractual Services
00028281	2015	APR-2015	\$285.00	04/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wilson	Other Contractual Services
00028282	2015	APR-2015	\$1,343.08	04/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Windstream	Communications
00028283	2015	APR-2015	\$287.02	04/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wood Fruitticher	Materials and Supplies
00028284	2015	APR-2015	\$300.00	04/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Woodruff	Other Professional Fees
00028285	2015	APR-2015	\$1,586.78	04/15/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Worldwide Travel	Out-of-State-Other Travel Expenses
00028285	2015	APR-2015	\$0.00	04/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Worldwide Travel	Out-of-State-Other Travel Expenses
00028286	2015	APR-2015	\$59.16	04/15/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Xerox Corporation	Rent - Equipment
00028286	2015	APR-2015	\$150.38	04/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Xerox Corporation	Accounts Receivable Misc
00028286	2015	APR-2015	\$3,296.80	04/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Xerox Corporation	Rent - Equipment
00028287	2015	APR-2015	\$150.00	04/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Davis	Other Contractual Services
00028292	2015	APR-2015	\$250.00	04/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sage Publications, Inc.	Service Contracts-Equipment
00028296	2015	APR-2015	\$225.00	04/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Aasfaa	In State-Registration
00028297	2015	APR-2015	\$500.00	04/17/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Waterman	Materials and Supplies
00028298	2015	APR-2015	\$375.00	04/21/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Advance Bus Mach	Operating Lease Payments
00028299	2015	APR-2015	\$121.25	04/22/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Alabama Department Of Revenue	Materials and Supplies
00028305	2015	APR-2015	\$24.25	04/23/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Alabama Department Of Revenue	Materials and Supplies

Chk Num	FY	Acct Period	Amount	Date	Agency	Source	Payee	Description
00028306	2015	APR-2015	\$25.00	04/24/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Aasfaa	Memberships
00028307	2015	APR-2015	\$106,549.50	04/27/2015	Shelton State Community College	PLANT FUNDS	Johnson Controls	Maintenance & Repairs
00028309	2015	APR-2015	\$50.49	04/28/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Jimmy Johns	Materials and Supplies
00028310	2015	APR-2015	\$1,402.13	04/28/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	American Family Life	Misc Deductions Payable
00028311	2015	APR-2015	\$40.00	04/28/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	American General	Misc Deductions Payable
00028312	2015	APR-2015	\$229.12	04/28/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	American General Financial	Misc Deductions Payable
00028313	2015	APR-2015	\$62.11	04/28/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	American Heritage Life	Misc Deductions Payable
00028314	2015	APR-2015	\$4,851.00	04/28/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	C.David Cottingham	Misc Deductions Payable
00028315	2015	APR-2015	\$170.85	04/28/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Circuit Court Clerk - Cs	Misc Deductions Payable
00028316	2015	APR-2015	\$6,017.64	04/28/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Educator Benefits Corp.	Misc Deductions Payable
00028317	2015	APR-2015	\$50.00	04/28/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Gray	Misc Deductions Payable
00028318	2015	APR-2015	\$88.00	04/28/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Liberty National Life Insurance Company	Misc Deductions Payable
00028319	2015	APR-2015	\$12,278.00	04/28/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Peiraf (Rsa-1) Annuity	Misc Deductions Payable
00028320	2015	APR-2015	\$275,873.70	04/28/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Retirement Systems Of Alabama	PEEHIP Payable
00028321	2015	APR-2015	\$260.00	04/28/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Shelton St. Unrestricted Fund	Misc Deductions Payable
00028322	2015	APR-2015	\$15.00	04/28/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Shelton State Flower Fund	Misc Deductions Payable
00028323	2015	APR-2015	\$10.00	04/28/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Shelton State Foundation	Misc Deductions Payable
00028324	2015	APR-2015	\$1,127,935.1	04/28/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Shelton State Payroll Account	Payroll Clearing
00028325	2015	APR-2015	\$2,507.00	04/28/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	State Of Al, Child Support	Misc Deductions Payable
00028326	2015	APR-2015	\$267,500.78	04/28/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Teachers Retirement System	Alabama Teachers Retirement Payable
00028327	2015	APR-2015	\$163.52	04/28/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Theatre Tuscaloosa	Misc Deductions Payable
00028328	2015	APR-2015	\$276.09	04/28/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tuscaloosa District Court-Gari	Misc Deductions Payable
00028329	2015	APR-2015	\$3,105.00	04/28/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tuscaloosa Teachers Credit Uni	Misc Deductions Payable
00028330	2015	APR-2015	\$383.96	04/28/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	United States Treasury	Misc Deductions Payable
00028331	2015	APR-2015	\$462.16	04/28/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	United Way Of Tuscaloosa	Misc Deductions Payable
00028332	2015	APR-2015	\$52.20	04/28/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Verified Credentials	Misc Deductions Payable
00028333	2015	APR-2015	\$1,260.00	04/28/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Boyle	Out-of-State-Subsist & Lodging
00028334	2015	APR-2015	\$1,582.20	04/28/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Comfort Inn and Suites	Out-of-State-Subsist & Lodging
00028335	2015	APR-2015	\$990.00	04/29/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Nacubo	Out-of-State-Registration
00028339	2015	APR-2015	\$92.00	04/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	AA Workforce Testing	Materials and Supplies
00028340	2015	APR-2015	\$2,530.00	04/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	ACR Coach Leasing	In State-Commercl Transprt
00028341	2015	APR-2015	\$1,600.00	04/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Act	Memberships
00028341	2015	APR-2015	\$3,105.30	04/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Act	Other Contractual Services
00028342	2015	APR-2015	\$15.76	04/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Airgas South Inc.	Materials and Supplies
00028343	2015	APR-2015	\$840.88	04/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Al Gas Corp	Gas & Heating Fuel
00028344	2015	APR-2015	\$100.00	04/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Alabama Association of Testing Professionals	Memberships
00028345	2015	APR-2015	\$150.00	04/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Allen	Other Professional Fees
00028346	2015	APR-2015	\$0.00	04/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Amazon.Com	Gasoline & Oil-Motor Vehicle
00028346	2015	APR-2015	\$384.27	04/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Amazon.Com	Materials and Supplies
00028347	2015	APR-2015	\$9,358.20	04/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	American Osment	Materials and Supplies
00028347	2015	APR-2015	\$49.12	04/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	American Osment	Purchases for Re-Sale
00028348	2015	APR-2015	\$2,372.24	04/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	American Osment	Materials and Supplies
00028349	2015	APR-2015	\$1,254.00	04/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ameritek	Materials and Supplies
00028350	2015	APR-2015	\$170.00	04/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	AT&T	Communications
00028350	2015	APR-2015	\$0.00	04/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	AT&T	Other Contractual Services
00028351	2015	APR-2015	\$122.85	04/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Automotive Specialist	Maintenance & Repairs
00028352	2015	APR-2015	\$2,753.21	04/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Avaya Communication	Maintenance & Repairs
00028353	2015	APR-2015	\$465.00	04/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Beams	Other Contractual Services
00028354	2015	APR-2015	\$75.00	04/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Beard	Honorariums
00028355	2015	APR-2015	\$320.00	04/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Birmingham Magazine	Advertising & Promotions
00028356	2015	APR-2015	\$4,325.00	04/30/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Boostr, LLC	Materials and Supplies
00028357	2015	APR-2015	\$600.00	04/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Branscome	Other Contractual Services
00028358	2015	APR-2015	\$2,838.78	04/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Bret / Robinson	In State-Other Travel Exp
00028359	2015	APR-2015	\$778.00	04/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	BSN Sports	Materials and Supplies



Chk Num	FY	Acct Period	Amount	Date	Agency	Source	Payee	Description
00028360	2015	APR-2015	\$908.00	04/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Business Alabama	Advertising & Promotions
00028361	2015	APR-2015	\$420.00	04/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cain	Other Contractual Services
00028362	2015	APR-2015	\$15,680.86	04/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Carolina Bio Sup	Materials and Supplies
00028363	2015	APR-2015	\$1,935.00	04/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Carter	Other Contractual Services
00028364	2015	APR-2015	\$7,500.00	04/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G Computer Dist.Warehouse	Maintenance & Repairs
00028364	2015	APR-2015	\$7,061.10	04/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G Computer Dist.Warehouse	Materials and Supplies
00028365	2015	APR-2015	\$720.00	04/30/2015	Shelton State Community College	PLANT FUNDS	Central Fire Protection Inc.	Service Contracts-Equipment
00028366	2015	APR-2015	\$690.00	04/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Central Paper Company	Materials and Supplies
00028367	2015	APR-2015	\$11,219.00	04/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ceo Image Systems Inc.	Service Contracts-Equipment
00028368	2015	APR-2015	\$50.00	04/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Chambers	Honorariums
00028369	2015	APR-2015	\$676.35	04/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cintas	Purchases for Re-Sale
00028370	2015	APR-2015	\$352.50	04/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	City Electric Supply (C.E.S.)	Materials and Supplies
00028371	2015	APR-2015	\$690.00	04/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cole	Other Contractual Services
00028372	2015	APR-2015	\$3,190.00	04/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Commpro, Inc.	Other Contractual Services
00028373	2015	APR-2015	\$2,000.00	04/30/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Comprehensive Sleep Center, P.C.	Other Contractual Services
00028374	2015	APR-2015	\$2,062.00	04/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Costume World	Materials and Supplies
00028375	2015	APR-2015	\$1,650.00	04/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Council For Higher Ed.Accred.	Memberships
00028376	2015	APR-2015	\$840.00	04/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cousette	Other Contractual Services
00028377	2015	APR-2015	\$375.00	04/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Daugherty	Other Contractual Services
00028378	2015	APR-2015	\$240.00	04/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Davis	Other Contractual Services
00028379	2015	APR-2015	\$50.00	04/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Davis	Honorariums
00028380	2015	APR-2015	\$100.00	04/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Davis	Honorariums
00028381	2015	APR-2015	\$360.00	04/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Dean	Other Contractual Services
00028382	2015	APR-2015	\$27.88	04/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Demco,Inc.	Materials and Supplies
00028383	2015	APR-2015	\$546.04	04/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Deshazo Crane Co., Inc.	Maintenance & Repairs
00028384	2015	APR-2015	\$170.00	04/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Dixon	Other Professional Fees
00028385	2015	APR-2015	\$50.00	04/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Dunkin	Honorariums
00028386	2015	APR-2015	\$360.00	04/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Dunn	Other Contractual Services
00028387	2015	APR-2015	\$375.00	04/30/2015	Shelton State Community College	CURRENT FUND RESTRICTED	E-Learn Inc.	Materials and Supplies
00028388	2015	APR-2015	\$36.19	04/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ecolab	Materials and Supplies
00028389	2015	APR-2015	\$260.00	04/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Education To Go	Other Contractual Services
00028390	2015	APR-2015	\$37,084.00	04/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ellucian Company L.P.	Maintenance & Repairs
00028390	2015	APR-2015	\$25,000.00	04/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ellucian Company L.P.	Other Contractual Services
00028391	2015	APR-2015	\$23,629.46	04/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Express Employment Professionals	Other Professional Fees
00028392	2015	APR-2015	\$1,363.90	04/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Fastsigns of Tuscaloosa	Maintenance & Repairs
00028392	2015	APR-2015	\$57.50	04/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Fastsigns of Tuscaloosa	Materials and Supplies
00028393	2015	APR-2015	\$292.16	04/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Fisher Scientific	Materials and Supplies
00028394	2015	APR-2015	\$146.20	04/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Focus Four LLC	Other Contractual Services
00028395	2015	APR-2015	\$1,195.00	04/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Friday Oil Co	Gasoline & Oil-Motor Vehicle
00028396	2015	APR-2015	\$0.00	04/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Global Fire Sprinklers	Maintenance & Repairs
00028396	2015	APR-2015	\$260.00	04/30/2015	Shelton State Community College	PLANT FUNDS	Global Fire Sprinklers	Service Contracts-Equipment
00028397	2015	APR-2015	\$100.00	04/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Graffeo	Honorariums
00028398	2015	APR-2015	\$799.80	04/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Grosh Backdrops and Drapery	Materials and Supplies
00028399	2015	APR-2015	\$2,745.00	04/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Hallman	Other Contractual Services
00028400	2015	APR-2015	\$50.00	04/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Hallman	Honorariums
00028401	2015	APR-2015	\$15.00	04/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Hassell	Honorariums
00028402	2015	APR-2015	\$240.00	04/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Haynes	Other Professional Fees
00028403	2015	APR-2015	\$381.70	04/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Hobby Lobby	Materials and Supplies
00028404	2015	APR-2015	\$945.00	04/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Holmes	Other Contractual Services
00028405	2015	APR-2015	\$114.12	04/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Home Depot	Materials and Supplies
00028406	2015	APR-2015	\$150.00	04/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Humphrey	Honorariums
00028407	2015	APR-2015	\$50.00	04/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Hurst	Honorariums
00028408	2015	APR-2015	\$39.80	04/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	J. W. Pepper	Materials and Supplies
00028409	2015	APR-2015	\$300.00	04/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Jenkins	Other Contractual Services

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00028410	2015	APR-2015	\$187.94	04/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	JJ Keller & Associates	Materials and Supplies
00028411	2015	APR-2015	\$150.00	04/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Johnson	Honorariums
00028412	2015	APR-2015	\$753.33	04/30/2015	Shelton State Community College	PLANT FUNDS	Johnson Controls	Service Contracts-Equipment
00028413	2015	APR-2015	\$420.00	04/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kelly	Other Contractual Services
00028414	2015	APR-2015	\$1,700.00	04/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kimbrell	Other Contractual Services
00028415	2015	APR-2015	\$1,200.00	04/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	King	Other Contractual Services
00028416	2015	APR-2015	\$500.00	04/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kip Tyner Production	Other Contractual Services
00028417	2015	APR-2015	\$554.96	04/30/2015	Shelton State Community College	PLANT FUNDS	KONE Inc.	Service Contracts-Equipment
00028418	2015	APR-2015	\$5,508.55	04/30/2015	Shelton State Community College	CURRENT FUND RESTRICTED	LISTA International Corp	Materials and Supplies
00028419	2015	APR-2015	\$47,871.00	04/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Long Lewis Ford of the Shoals, Inc.	Furniture & Equip \$25,000 or Less
00028420	2015	APR-2015	\$303.92	04/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Lowe's	Maintenance & Repairs
00028420	2015	APR-2015	\$1,283.48	04/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Lowe's	Materials and Supplies
00028421	2015	APR-2015	\$41.02	04/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Manna Grocery	Materials and Supplies
00028422	2015	APR-2015	\$500.00	04/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Manos	Honorariums
00028423	2015	APR-2015	\$420.00	04/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mason	Other Contractual Services
00028424	2015	APR-2015	\$10.00	04/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mason	Honorariums
00028425	2015	APR-2015	\$240.00	04/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	McCray	Other Professional Fees
00028426	2015	APR-2015	\$1,500.00	04/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	McDonald	Materials and Supplies
00028427	2015	APR-2015	\$120.00	04/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mckenzie	Other Contractual Services
00028428	2015	APR-2015	\$1,638.00	04/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mike Kilgo & Associates	Advertising & Promotions
00028430	2015	APR-2015	\$500.00	04/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mosley	Other Contractual Services
00028431	2015	APR-2015	\$25.90	04/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Municipal And Commercial	Materials and Supplies
00028432	2015	APR-2015	\$385.00	04/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	NACADA	Out-of-State-Registration
00028433	2015	APR-2015	\$50.00	04/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Neason	Honorariums
00028434	2015	APR-2015	\$170.00	04/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Nelson	Other Professional Fees
00028435	2015	APR-2015	\$396.00	04/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Nocti	Materials and Supplies
00028436	2015	APR-2015	\$233.28	04/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ocl, Inc	Service Contracts-Equipment
00028437	2015	APR-2015	\$409.14	04/30/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Office Depot	Materials and Supplies
00028437	2015	APR-2015	\$3,942.66	04/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Office Depot	Materials and Supplies
00028438	2015	APR-2015	\$15.00	04/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Osmer	Honorariums
00028439	2015	APR-2015	\$357.77	04/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Pate	Accounts Receivable Misc
00028440	2015	APR-2015	\$50.00	04/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Peoples	Honorariums
00028441	2015	APR-2015	\$240.00	04/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Posey	Other Professional Fees
00028442	2015	APR-2015	\$1,035.26	04/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	PPG Architectural Finishes	Materials and Supplies
00028443	2015	APR-2015	\$690.00	04/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Pro Kleen,Inc.	Maintenance & Repairs
00028443	2015	APR-2015	\$0.00	04/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Pro Kleen,Inc.	Materials and Supplies
00028444	2015	APR-2015	\$559.64	04/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Publix	Materials and Supplies
00028445	2015	APR-2015	\$2,182.25	04/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Quality Controls,Inc.	Maintenance & Repairs
00028446	2015	APR-2015	\$2,500.00	04/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Rabalais	Other Contractual Services
00028447	2015	APR-2015	\$3,000.00	04/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Rehab Associates, LLS	Other Contractual Services
00028448	2015	APR-2015	\$540.00	04/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Reneau	Other Contractual Services
00028449	2015	APR-2015	\$175.00	04/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Rotary Club of Tuscaloosa	Memberships
00028450	2015	APR-2015	\$100.00	04/30/2015	Shelton State Community College	PLANT FUNDS	Rumsey Environmental,Llc	Construction in Progress
00028451	2015	APR-2015	\$627.99	04/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ryerson Tull Metals	Materials and Supplies - Special
00028452	2015	APR-2015	\$58.50	04/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	SACS-COC	Materials and Supplies
00028453	2015	APR-2015	\$717.52	04/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	SalonCentric	Purchases for Re-Sale
00028454	2015	APR-2015	\$1,350.00	04/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sanders	Other Contractual Services
00028455	2015	APR-2015	\$2,100.00	04/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sanford	Other Contractual Services
00028456	2015	APR-2015	\$75.00	04/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Schmidt	Honorariums
00028457	2015	APR-2015	\$240.00	04/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Schultz	Other Professional Fees
00028459	2015	APR-2015	\$180.00	04/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Simpson	Other Contractual Services
00028460	2015	APR-2015	\$1,700.00	04/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Skinner	Other Contractual Services
00028461	2015	APR-2015	\$488.00	04/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Southern Dining Resources Llc	Materials and Supplies
00028462	2015	APR-2015	\$1,107.50	04/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Southern Engraving, Inc.	Printing, Reproduction & Binding

Chk Num	FY	Acct Period	Amount	Date	Agency	Source	Payee	Description
00028463	2015	APR-2015	\$451.95	04/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Southern Linc.	Communications
00028464	2015	APR-2015	\$182.55	04/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Spectrum Laboratory Products	Materials and Supplies
00028465	2015	APR-2015	\$1,367.16	04/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	State Of Alabama	Communications
00028466	2015	APR-2015	\$54,490.50	04/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Stivers Ford Lincoln Inc.	Furniture & Equip \$25,000 or Less
00028467	2015	APR-2015	\$2,150.00	04/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	T Mucks Project, LLC	Other Contractual Services
00028468	2015	APR-2015	\$660.00	04/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Taylor	Third Party Receivable
00028469	2015	APR-2015	\$50.00	04/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Taylor	Honorariums
00028470	2015	APR-2015	\$25.00	04/30/2015	Shelton State Community College	CURRENT FUND RESTRICTED	The Literacy Council of Central Alabama	Professional Dev-State
00028471	2015	APR-2015	\$165.00	04/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	The Trane Co.	Maintenance & Repairs
00028472	2015	APR-2015	\$9.75	04/30/2015	Shelton State Community College	CURRENT FUND RESTRICTED	The Tuscaloosa News	Subscriptions
00028473	2015	APR-2015	\$250.00	04/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	The University Of Alabama	Materials and Supplies
00028474	2015	APR-2015	\$62.28	04/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Thomas	Accounts Receivable Misc
00028475	2015	APR-2015	\$50.00	04/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tilley	Honorariums
00028476	2015	APR-2015	\$50.44	04/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Trailer Store Plus	Materials and Supplies
00028477	2015	APR-2015	\$787.80	04/30/2015	Shelton State Community College	PLANT FUNDS	Triple Point Industries,LLc	Service Contracts-Equipment
00028479	2015	APR-2015	\$1,180.00	04/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Turner Plumbing Inc.	Maintenance & Repairs
00028480	2015	APR-2015	\$6,359.76	04/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tuscaloosa Charter Service	In State-Commercl Transprt
00028481	2015	APR-2015	\$1,627.20	04/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tuskaloosa Lawn Equipment	Materials and Supplies
00028482	2015	APR-2015	\$264.00	04/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	U.S Dept. of Veterans Affairs	Third Party Receivable
00028483	2015	APR-2015	\$1,980.00	04/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	U.S Dept. of Veterans Affairs	Third Party Receivable
00028484	2015	APR-2015	\$995.05	04/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Unifirst Corporation	Materials and Supplies
00028485	2015	APR-2015	\$106.64	04/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	United Parcel Serv	Postage
00028487	2015	APR-2015	\$1,950.00	04/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Vaughn	Other Contractual Services
00028488	2015	APR-2015	\$50.00	04/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Walker	Honorariums
00028489	2015	APR-2015	\$900.00	04/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Watkins	Other Contractual Services
00028490	2015	APR-2015	\$570.00	04/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Watts	Other Contractual Services
00028491	2015	APR-2015	\$337.09	04/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Waukesha-Pearce Industries, Inc.	Maintenance & Repairs
00028492	2015	APR-2015	\$15.00	04/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Webb	Honorariums
00028493	2015	APR-2015	\$3,259.18	04/30/2015	Shelton State Community College	CURRENT FUND RESTRICTED	West Alabama Traffic Safety	Other Contractual Services
00028494	2015	APR-2015	\$1,020.00	04/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wilson	Other Contractual Services
00028495	2015	APR-2015	\$300.00	04/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wilson	Other Contractual Services
00028496	2015	APR-2015	\$336.94	04/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wittichen Sup Co	Materials and Supplies
00028497	2015	APR-2015	\$421.71	04/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wood Fruitticher	Materials and Supplies
00028498	2015	APR-2015	\$150.00	04/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Woodruff	Other Professional Fees
00028499	2015	APR-2015	\$979.63	04/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Worldwide Travel	Out-of-State-Mileage
00028499	2015	APR-2015	\$0.00	04/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Worldwide Travel	Out-of-State-Subsist & Lodging
00028500	2015	APR-2015	\$3,259.40	04/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wright Express	Gasoline & Oil-Motor Vehicle
00028500	2015	APR-2015	\$3.00	04/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wright Express	Materials and Supplies
00028501	2015	APR-2015	\$40.00	04/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wyatt	Honorariums
00028502	2015	APR-2015	\$127.49	04/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Xerox Corporation	Accounts Receivable Misc
00028502	2015	APR-2015	\$2,179.69	04/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Xerox Corporation	Rent - Equipment
00028503	2015	APR-2015	\$50.00	04/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Jones	Honorariums
00028504	2015	MAY-2015	\$6,720.00	05/01/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Bobby Sprowl	In State-Other Travel Exp
00028505	2015	MAY-2015	\$7,187.40	05/01/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Hampton Inn-Dothan	In State-Other Travel Exp
00028506	2015	MAY-2015	\$0.00	05/04/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	In10Sity Interactive	Materials and Supplies
00028506	2015	MAY-2015	\$5,500.00	05/04/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	In10Sity Interactive	Other Contractual Services
00028507	2015	MAY-2015	\$50.00	05/04/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Clements	Other Contractual Services
00028508	2015	MAY-2015	\$50.00	05/04/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Dobbins	Other Contractual Services
00028509	2015	MAY-2015	\$50.00	05/04/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Hagler	Other Contractual Services
00028510	2015	MAY-2015	\$50.00	05/04/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Hall	Other Contractual Services
00028511	2015	MAY-2015	\$2,000.00	05/04/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Harbison	Materials and Supplies
00028512	2015	MAY-2015	\$50.00	05/04/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Haynes	Other Contractual Services
00028513	2015	MAY-2015	\$50.00	05/04/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Richardson	Other Contractual Services
00028514	2015	MAY-2015	\$50.00	05/04/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Robinson	Other Contractual Services

Chk Num	FY	Acct Period	Amount	Date	Agency	Source	Payee	Description
00028515	2015	MAY-2015	\$50.00	05/04/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Williams	Other Contractual Services
00028516	2015	MAY-2015	\$90.00	05/04/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Chamber of Commerce of West Alabama	Memberships
00028518	2015	MAY-2015	\$7,350.00	05/06/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Digital Architecture	Other Contractual Services
00028518	2015	MAY-2015	\$7,350.00	05/06/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Digital Architecture	Technology-Non Capital
00028519	2015	MAY-2015	\$14.49	05/06/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Fedex	Postage
00028520	2015	MAY-2015	\$6,000.00	05/06/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Boyle	Out-of-State-Subsist & Lodging
00028521	2015	MAY-2015	\$9,186.52	05/06/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ramada	Out-of-State-Subsist & Lodging
00028526	2015	MAY-2015	\$815.00	05/07/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Bobbitt	In State-Registration
00028527	2015	MAY-2015	\$3,440.00	05/07/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Boyle	Out-of-State-Subsist & Lodging
00028528	2015	MAY-2015	\$300.00	05/07/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	City of St. George	Out-of-State-Subsist & Lodging
00028529	2015	MAY-2015	\$1,600.00	05/07/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Pensacola State College	Out-of-State-Registration
00028530	2015	MAY-2015	\$1,000.00	05/07/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	The University Of Alabama	Out-of-State-Other Travel Expenses
00028531	2015	MAY-2015	\$281.22	05/08/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ramada	Out-of-State-Subsist & Lodging
00028532	2015	MAY-2015	\$658.00	05/08/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	EEOC Training Institute	Out-of-State-Registration
00028533	2015	MAY-2015	\$335.00	05/11/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Bolton	Accounts Receivable Misc
00028534	2015	MAY-2015	\$335.00	05/11/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Hawkins-May	Accounts Receivable Misc
00028535	2015	MAY-2015	\$335.00	05/11/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Lee	Accounts Receivable Misc
00028536	2015	MAY-2015	\$335.00	05/11/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Little	Accounts Receivable Misc
00028537	2015	MAY-2015	\$335.00	05/11/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Morris	Accounts Receivable Misc
00028538	2015	MAY-2015	\$335.00	05/11/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Pate	Accounts Receivable Misc
00028549	2015	MAY-2015	\$780.00	05/14/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Retirement Systems Of Alabama	Health Insurance-Institution Share
00028550	2015	MAY-2015	\$2,044.00	05/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	3M Library Systems	Service Contracts-Equipment
00028551	2015	MAY-2015	\$10,000.00	05/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	5 Degrees Branding, LLC	Advertising & Promotions
00028552	2015	MAY-2015	\$823.00	05/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	AA Workforce Testing	Materials and Supplies
00028553	2015	MAY-2015	\$250.00	05/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	ACCISISA Conference	In State-Registration
00028554	2015	MAY-2015	\$1,951.80	05/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Act	Other Contractual Services
00028555	2015	MAY-2015	\$350.00	05/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Adams	Materials and Supplies
00028556	2015	MAY-2015	\$375.00	05/15/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Advance Bus Mach	Operating Lease Payments
00028557	2015	MAY-2015	\$2,423.05	05/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Al Gas Corp	Gas & Heating Fuel
00028558	2015	MAY-2015	\$105,387.96	05/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Al Power Co	Electricity
00028559	2015	MAY-2015	\$250.00	05/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Alexander	Honorariums
00028561	2015	MAY-2015	\$442.50	05/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	American Osment	Materials and Supplies
00028562	2015	MAY-2015	\$1,352.50	05/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	American Osment	Materials and Supplies
00028563	2015	MAY-2015	\$198.00	05/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ameritek	Materials and Supplies
00028564	2015	MAY-2015	\$3,500.00	05/15/2015	Shelton State Community College	PLANT FUNDS	Asphalt Restoration Company, LLC.	Construction in Progress
00028565	2015	MAY-2015	\$19,825.00	05/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Assessment Tech.Institute ,Inc.(Ati)	Dep Liab -Allied Health Testing Fee
00028566	2015	MAY-2015	\$1,025.00	05/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Association For Institutional Research	Out-of-State-Other Travel Expenses
00028567	2015	MAY-2015	\$296.36	05/15/2015	Shelton State Community College	CURRENT FUND RESTRICTED	At&T	Communications
00028568	2015	MAY-2015	\$155.00	05/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	AT&T	Communications
00028568	2015	MAY-2015	\$0.00	05/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	AT&T	Other Contractual Services
00028569	2015	MAY-2015	\$186.90	05/15/2015	Shelton State Community College	CURRENT FUND RESTRICTED	At&T Mobility	Communications
00028570	2015	MAY-2015	\$15,327.00	05/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Automic Software, Inc.	Maintenance & Repairs
00028571	2015	MAY-2015	\$803.52	05/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Avaya Communication	Maintenance & Repairs
00028572	2015	MAY-2015	\$120.00	05/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Beams	Other Contractual Services
00028573	2015	MAY-2015	\$210.00	05/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Branscome	Other Contractual Services
00028574	2015	MAY-2015	\$85.50	05/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Buffalo Rock Co./Pepsi	Materials and Supplies
00028575	2015	MAY-2015	\$1,206.34	05/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Burmax	Purchases for Re-Sale
00028576	2015	MAY-2015	\$630.00	05/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cain	Other Contractual Services
00028578	2015	MAY-2015	\$41,239.00	05/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	CampusEAI	Service Contracts-Equipment
00028579	2015	MAY-2015	\$900.00	05/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Carolina Bio Sup	Materials and Supplies
00028580	2015	MAY-2015	\$1,890.00	05/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Carter	Other Contractual Services
00028581	2015	MAY-2015	\$1,487.12	05/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G Computer Dist.Warehouse	Materials and Supplies
00028581	2015	MAY-2015	\$138.75	05/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G Computer Dist.Warehouse	Other Contractual Services
00028581	2015	MAY-2015	\$1,189.75	05/15/2015	Shelton State Community College	PLANT FUNDS	CDW-G Computer Dist.Warehouse	Furniture & Equip Exceeding \$25,000

Chk Num	FY	Acct Period	Amount	Date	Agency	Source	Payee	Description
00028582	2015	MAY-2015	\$256.90	05/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	CED(Consolidated)	Maintenance & Repairs
00028583	2015	MAY-2015	\$170.00	05/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Champion	Other Professional Fees
00028584	2015	MAY-2015	\$46.33	05/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Charter Communications	Communications
00028585	2015	MAY-2015	\$195.45	05/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cintas	Purchases for Re-Sale
00028586	2015	MAY-2015	\$6,239.12	05/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	City Of Tuscaloosa	Water & Sewer
00028587	2015	MAY-2015	\$375.00	05/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cole	Other Contractual Services
00028588	2015	MAY-2015	\$446.45	05/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Columbus Paper & Chem. Inc.	Materials and Supplies
00028589	2015	MAY-2015	\$92.85	05/15/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Comcast Cable	Communications
00028590	2015	MAY-2015	\$420.00	05/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cousette	Other Contractual Services
00028591	2015	MAY-2015	\$360.00	05/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Daugherty	Other Contractual Services
00028592	2015	MAY-2015	\$690.00	05/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Davis	Other Contractual Services
00028593	2015	MAY-2015	\$390.00	05/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Dean	Other Contractual Services
00028594	2015	MAY-2015	\$2,469.50	05/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Dell Marketing	Materials and Supplies
00028594	2015	MAY-2015	\$0.00	05/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Dell Marketing	Technology-Non Capital
00028595	2015	MAY-2015	\$360.00	05/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Dunn	Other Contractual Services
00028596	2015	MAY-2015	\$650.00	05/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	E-Services Inc.	Maintenance & Repairs
00028597	2015	MAY-2015	\$473.95	05/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Easter Seals Central Alabama	Other Contractual Services
00028598	2015	MAY-2015	\$406.79	05/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ecolab	Materials and Supplies
00028599	2015	MAY-2015	\$38,548.13	05/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Express Employment Professionals	Other Contractual Services
00028600	2015	MAY-2015	\$86.40	05/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Filter Service	Maintenance & Repairs
00028601	2015	MAY-2015	\$77.20	05/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Follett Higher Education Group	AP-Follett Bookstore
00028601	2015	MAY-2015	\$337.25	05/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Follett Higher Education Group	Materials and Supplies
00028602	2015	MAY-2015	\$170.00	05/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Garmon	Other Professional Fees
00028603	2015	MAY-2015	\$170.00	05/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Gaulden	Other Professional Fees
00028604	2015	MAY-2015	\$63.61	05/15/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Gene Lary'S Trophy Shop	Materials and Supplies
00028605	2015	MAY-2015	\$270.00	05/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Grammer	Other Contractual Services
00028606	2015	MAY-2015	\$2,535.00	05/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Hallman	Other Contractual Services
00028607	2015	MAY-2015	\$1,700.00	05/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Hardin Machine Tools	Maintenance & Repairs
00028608	2015	MAY-2015	\$60.00	05/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Harper	Fees - Returned Check
00028609	2015	MAY-2015	\$5,000.00	05/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Harwood	Other Contractual Services
00028610	2015	MAY-2015	\$425.36	05/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Hawkins-May	Accounts Receivable Misc
00028611	2015	MAY-2015	\$230.00	05/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	HigherEdJobs	Advertising & Promotions
00028612	2015	MAY-2015	\$450.00	05/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Holmes	Other Contractual Services
00028613	2015	MAY-2015	\$634.00	05/15/2015	Shelton State Community College	PLANT FUNDS	Jackson Security Service	Service Contracts-Equipment
00028614	2015	MAY-2015	\$918.00	05/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	JJ Keller & Associates	Materials and Supplies
00028615	2015	MAY-2015	\$420.00	05/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kelly	Other Contractual Services
00028616	2015	MAY-2015	\$500.00	05/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kidz Life Magazine	Advertising & Promotions
00028617	2015	MAY-2015	\$6,300.00	05/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Lamar Outdoor Advertising	Advertising & Promotions
00028618	2015	MAY-2015	\$122.40	05/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Little	Accounts Receivable Misc
00028619	2015	MAY-2015	\$190.40	05/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Magnolia Clipping Service	Other Contractual Services
00028620	2015	MAY-2015	\$2,000.00	05/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mance	Other Contractual Services
00028621	2015	MAY-2015	\$240.00	05/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Marbut	Other Professional Fees
00028622	2015	MAY-2015	\$420.00	05/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mason	Other Contractual Services
00028623	2015	MAY-2015	\$360.00	05/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mason	Other Contractual Services
00028624	2015	MAY-2015	\$240.00	05/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	McCray	Other Professional Fees
00028625	2015	MAY-2015	\$510.00	05/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	McKenzie	Other Contractual Services
00028626	2015	MAY-2015	\$250.00	05/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	McLelland	Honorariums
00028627	2015	MAY-2015	\$771.78	05/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Medco Supply Co.	Materials and Supplies
00028628	2015	MAY-2015	\$991.66	05/15/2015	Shelton State Community College	PLANT FUNDS	Metro Mechanical	Maintenance & Repairs
00028629	2015	MAY-2015	\$1,580.81	05/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Midwest Library Service	Books
00028631	2015	MAY-2015	\$286.54	05/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	O'Reilly Auto Parts	Materials and Supplies
00028632	2015	MAY-2015	\$246.78	05/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Oclc, Inc	Subscriptions
00028633	2015	MAY-2015	\$2,331.47	05/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Office Depot	Materials and Supplies
00028634	2015	MAY-2015	\$531.93	05/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	One Source Office Products	Accounts Receivable Misc

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00028635	2015	MAY-2015	\$7,946.25	05/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Parker-Waller & Associates	Dep Liab-General Student Insurance
00028636	2015	MAY-2015	\$461.60	05/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Pate	Accounts Receivable Misc
00028637	2015	MAY-2015	\$895.00	05/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Phi Theta Kappa	Out-of-State-Other Travel Expenses
00028638	2015	MAY-2015	\$895.00	05/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Phi Theta Kappa	Out-of-State-Other Travel Expenses
00028639	2015	MAY-2015	\$895.00	05/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Phi Theta Kappa	Out-of-State-Other Travel Expenses
00028640	2015	MAY-2015	\$562.50	05/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Philanthropic Partners LLC	Other Contractual Services
00028641	2015	MAY-2015	\$240.00	05/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Posey	Other Professional Fees
00028642	2015	MAY-2015	\$300.00	05/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Pourchot	Honorariums
00028643	2015	MAY-2015	\$732.00	05/15/2015	Shelton State Community College	PLANT FUNDS	Price McGiffert Construction Co., Inc.	Construction in Progress
00028644	2015	MAY-2015	\$200.00	05/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Prickett	Honorariums
00028645	2015	MAY-2015	\$2,750.00	05/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Professional Audio Visual	Materials and Supplies
00028646	2015	MAY-2015	\$918.24	05/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Publix	Materials and Supplies
00028647	2015	MAY-2015	\$855.00	05/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Reneau	Other Contractual Services
00028648	2015	MAY-2015	\$150.00	05/15/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Wallace State Community College	In State-Registration
00028649	2015	MAY-2015	\$395.38	05/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Russell S Lee Floor & Tile Co	Materials and Supplies
00028649	2015	MAY-2015	\$1,995.00	05/15/2015	Shelton State Community College	PLANT FUNDS	Russell S Lee Floor & Tile Co	Construction in Progress
00028650	2015	MAY-2015	\$1,824.18	05/15/2015	Shelton State Community College	PLANT FUNDS	Safety-Kleen Corp	Other Contractual Services
00028651	2015	MAY-2015	\$362.26	05/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sam'S Club	Materials and Supplies
00028652	2015	MAY-2015	\$1,635.00	05/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sanders	Other Contractual Services
00028653	2015	MAY-2015	\$500.00	05/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Scrip-Safe	Memberships
00028653	2015	MAY-2015	\$114.95	05/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Scrip-Safe	Other Contractual Services
00028654	2015	MAY-2015	\$210.00	05/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Simpson	Other Contractual Services
00028655	2015	MAY-2015	\$8,125.00	05/15/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Smarthinking	Materials and Supplies
00028656	2015	MAY-2015	\$116.11	05/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	South's Finest Meats and Veggies.	Materials and Supplies
00028657	2015	MAY-2015	\$50.00	05/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Southern Linc.	Materials and Supplies
00028658	2015	MAY-2015	\$564.74	05/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	State Of Alabama	Communications
00028659	2015	MAY-2015	\$5,760.12	05/15/2015	Shelton State Community College	CURRENT FUND RESTRICTED	State Of Alabama	Other Contractual Services
00028660	2015	MAY-2015	\$100.00	05/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sturdivant	Honorariums
00028661	2015	MAY-2015	\$543.60	05/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Suburban Farms,Inc.	Materials and Supplies
00028662	2015	MAY-2015	\$2,643.75	05/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sur-Line Turf Inc.	Materials and Supplies
00028663	2015	MAY-2015	\$3,177.11	05/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	T Mucks Project, LLC	Other Contractual Services
00028664	2015	MAY-2015	\$82.25	05/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tams-Witmark Music Library, Inc.	Materials and Supplies
00028665	2015	MAY-2015	\$330.00	05/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	The Crimson White	Advertising & Promotions
00028666	2015	MAY-2015	\$130.42	05/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	The Lilly Company	Maintenance & Repairs
00028667	2015	MAY-2015	\$574.70	05/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	The Paint Spot	Materials and Supplies
00028668	2015	MAY-2015	\$914.03	05/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	The University Of Alabama	Materials and Supplies
00028669	2015	MAY-2015	\$222.50	05/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	The Ups Store	Printing, Reproduction & Binding
00028670	2015	MAY-2015	\$170.00	05/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Thrasher	Other Professional Fees
00028671	2015	MAY-2015	\$240.00	05/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tompkins	Other Professional Fees
00028672	2015	MAY-2015	\$6,982.15	05/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tuscaloosa Charter Service	In State-Commercl Transprt
00028672	2015	MAY-2015	\$3,935.80	05/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tuscaloosa Charter Service	Out-of-State-Commercl Trans
00028674	2015	MAY-2015	\$712.80	05/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	U.S Dept. of Veterans Affairs	Third Party Receivable
00028675	2015	MAY-2015	\$481.00	05/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Uniform Fashions	Accounts Receivable Misc
00028676	2015	MAY-2015	\$119.21	05/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	United Parcel Serv	Postage
00028677	2015	MAY-2015	\$1,950.00	05/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Vaughn	Other Contractual Services
00028678	2015	MAY-2015	\$4,757.50	05/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wagner Team Sports	Materials and Supplies
00028679	2015	MAY-2015	\$1,750.00	05/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Walker	Honorariums
00028680	2015	MAY-2015	\$506.00	05/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Watchdog Document Services	Materials and Supplies
00028681	2015	MAY-2015	\$1,350.00	05/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Watkins	Other Contractual Services
00028682	2015	MAY-2015	\$1,080.00	05/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Watts	Other Contractual Services
00028683	2015	MAY-2015	\$4,093.05	05/15/2015	Shelton State Community College	CURRENT FUND RESTRICTED	West Alabama Traffic Safety	Other Contractual Services
00028684	2015	MAY-2015	\$50.00	05/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Willard	Honorariums
00028685	2015	MAY-2015	\$1,260.00	05/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wilson	Other Contractual Services
00028686	2015	MAY-2015	\$540.00	05/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wilson	Other Contractual Services



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00028687	2015	MAY-2015	\$1,343.62	05/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Windstream	Communications
00028688	2015	MAY-2015	\$150.00	05/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Woodruff	Other Professional Fees
00028689	2015	MAY-2015	\$1,654.68	05/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Worldwide Travel	Out-of-State-Commercl Trans
00028689	2015	MAY-2015	\$6,436.71	05/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Worldwide Travel	Out-of-State-Mileage
00028689	2015	MAY-2015	\$0.00	05/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Worldwide Travel	Out-of-State-Other Travel Expenses
00028689	2015	MAY-2015	\$14,013.40	05/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Worldwide Travel	Out-of-State-Subsist & Lodging
00028690	2015	MAY-2015	\$73.69	05/15/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Xerox Corporation	Rent - Equipment
00028690	2015	MAY-2015	\$5,397.51	05/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Xerox Corporation	Rent - Equipment
00028691	2015	MAY-2015	\$2,000.00	05/18/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	BEST Robotics, Inc.	Memberships
00028692	2015	MAY-2015	\$5,654.00	05/18/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	The Hartford	Insurance & Bonding
00028693	2015	MAY-2015	\$27,851.00	05/18/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	USI, Insurance Services, LLC.	Insurance & Bonding
00028694	2015	MAY-2015	\$3,337.00	05/19/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Nacubo	Memberships
00028697	2015	MAY-2015	\$59,043.00	05/19/2015	Shelton State Community College	PLANT FUNDS	Johnson Controls	Maintenance & Repairs
00028698	2015	MAY-2015	\$15,156.00	05/19/2015	Shelton State Community College	PLANT FUNDS	Sain Engineering Associates, Inc.	Engineering & Architectl Srvcs
00028699	2015	MAY-2015	\$21.20	05/19/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Southern Linc.	Materials and Supplies
00028766	2015	MAY-2015	\$75.00	05/21/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Martin	Other Professional Fees
00028806	2015	MAY-2015	\$1,102,572.3	05/27/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Shelton State Payroll Account	Payroll Clearing
00028807	2015	MAY-2015	\$1,402.13	05/27/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	American Family Life	Misc Deductions Payable
00028808	2015	MAY-2015	\$40.00	05/27/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	American General	Misc Deductions Payable
00028809	2015	MAY-2015	\$229.12	05/27/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	American General Financial	Misc Deductions Payable
00028810	2015	MAY-2015	\$62.11	05/27/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	American Heritage Life	Misc Deductions Payable
00028811	2015	MAY-2015	\$4,851.00	05/27/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	C.David Cottingham	Misc Deductions Payable
00028812	2015	MAY-2015	\$140.84	05/27/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Circuit Court Clerk - Cs	Misc Deductions Payable
00028813	2015	MAY-2015	\$5,817.65	05/27/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Educator Benefits Corp.	Misc Deductions Payable
00028814	2015	MAY-2015	\$88.00	05/27/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Liberty National Life Insurance Company	Misc Deductions Payable
00028815	2015	MAY-2015	\$11,778.00	05/27/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Peiraf (Rsa-1) Annuity	Misc Deductions Payable
00028816	2015	MAY-2015	\$275,530.70	05/27/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Retirement Systems Of Alabama	PEEHIP Payable
00028817	2015	MAY-2015	\$15.00	05/27/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Shelton State Flower Fund	Misc Deductions Payable
00028818	2015	MAY-2015	\$10.00	05/27/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Shelton State Foundation	Misc Deductions Payable
00028819	2015	MAY-2015	\$1,862.00	05/27/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	State Of Al, Child Support	Misc Deductions Payable
00028820	2015	MAY-2015	\$269,898.63	05/27/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Teachers Retirement System	Alabama Teachers Retirement Payable
00028821	2015	MAY-2015	\$163.52	05/27/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Theatre Tuscaloosa	Misc Deductions Payable
00028822	2015	MAY-2015	\$276.09	05/27/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tuscaloosa District Court-Gari	Misc Deductions Payable
00028823	2015	MAY-2015	\$3,105.00	05/27/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tuscaloosa Teachers Credit Uni	Misc Deductions Payable
00028824	2015	MAY-2015	\$383.96	05/27/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	United States Treasury	Misc Deductions Payable
00028825	2015	MAY-2015	\$462.16	05/27/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	United Way Of Tuscaloosa	Misc Deductions Payable
00028826	2015	MAY-2015	\$52.20	05/27/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Verified Credentials	Misc Deductions Payable
00028827	2015	MAY-2015	\$21.40	05/27/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Winn-Dixie	Materials and Supplies
00028828	2015	MAY-2015	\$35.00	05/29/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Act	Materials and Supplies
00028829	2015	MAY-2015	\$300.00	05/29/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Al Comm.Col System Presidents Assoc.	In State-Registration
00028830	2015	MAY-2015	\$50.00	05/29/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Al Council Of Admin. Of Prof.	Memberships
00028831	2015	MAY-2015	\$442.61	05/29/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Al Gas Corp	Gas & Heating Fuel
00028832	2015	MAY-2015	\$1,600.00	05/29/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Alabama Card Systems	Maintenance & Repairs
00028832	2015	MAY-2015	\$6,366.00	05/29/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Alabama Card Systems	Materials and Supplies
00028833	2015	MAY-2015	\$160.00	05/29/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Alacrao	In State-Registration
00028834	2015	MAY-2015	\$1,000.00	05/29/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	All South Subcontractors Inc.	Maintenance & Repairs
00028835	2015	MAY-2015	\$2,104.00	05/29/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Allcomm Wireless, Inc.	Materials and Supplies
00028836	2015	MAY-2015	\$604.99	05/29/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Amazon.Com	Materials and Supplies
00028837	2015	MAY-2015	\$2,295.00	05/29/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ameritek	Materials and Supplies
00028838	2015	MAY-2015	\$3,500.00	05/29/2015	Shelton State Community College	PLANT FUNDS	Apex Communications Inc	Construction in Progress
00028839	2015	MAY-2015	\$7,041.36	05/29/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	At&T	Communications
00028840	2015	MAY-2015	\$92.93	05/29/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Automotive Specialist	Maintenance & Repairs
00028841	2015	MAY-2015	\$3,021.05	05/29/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Avaya Communication	Maintenance & Repairs
00028842	2015	MAY-2015	\$1,530.00	05/29/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Beams	Other Contractual Services

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00028843	2015	MAY-2015	\$26.80	05/29/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Behavioral Health Systems	Dep Lib-Nurse Drug Test & Bkg Chks
00028844	2015	MAY-2015	\$615.00	05/29/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Branscome	Other Contractual Services
00028845	2015	MAY-2015	\$1,410.00	05/29/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Building Specialties Co., Inc.	Maintenance & Repairs
00028846	2015	MAY-2015	\$420.00	05/29/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cain	Other Contractual Services
00028847	2015	MAY-2015	\$1,200.00	05/29/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Carter	Other Contractual Services
00028848	2015	MAY-2015	\$0.00	05/29/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G Computer Dist.Warehouse	Gasoline & Oil-Motor Vehicle
00028848	2015	MAY-2015	\$3,586.19	05/29/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G Computer Dist.Warehouse	Materials and Supplies
00028849	2015	MAY-2015	\$691.80	05/29/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cintas	Purchases for Re-Sale
00028850	2015	MAY-2015	\$924.01	05/29/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	City Electric Supply (C.E.S.)	Materials and Supplies
00028851	2015	MAY-2015	\$2,381.49	05/29/2015	Shelton State Community College	CURRENT FUND RESTRICTED	City Of Northport	Other Contractual Services
00028852	2015	MAY-2015	\$1,919.08	05/29/2015	Shelton State Community College	CURRENT FUND RESTRICTED	City Of Tuscaloosa	Other Contractual Services
00028853	2015	MAY-2015	\$1,350.00	05/29/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cole	Other Contractual Services
00028854	2015	MAY-2015	\$915.00	05/29/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cole	Other Contractual Services
00028855	2015	MAY-2015	\$2,000.00	05/29/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Comprehensive Sleep Center, P.C.	Other Contractual Services
00028856	2015	MAY-2015	\$630.00	05/29/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cousette	Other Contractual Services
00028857	2015	MAY-2015	\$150.00	05/29/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cox	Other Professional Fees
00028858	2015	MAY-2015	\$8,270.31	05/29/2015	Shelton State Community College	CURRENT FUND RESTRICTED	D & D Products	Materials and Supplies
00028858	2015	MAY-2015	\$1,695.00	05/29/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	D & D Products	Materials and Supplies
00028859	2015	MAY-2015	\$360.00	05/29/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Daugherty	Other Contractual Services
00028860	2015	MAY-2015	\$270.00	05/29/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Davis	Other Contractual Services
00028861	2015	MAY-2015	\$180.00	05/29/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Dean	Other Contractual Services
00028862	2015	MAY-2015	\$540.00	05/29/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Dunn	Other Contractual Services
00028863	2015	MAY-2015	\$855.80	05/29/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	eCredentials Solutions	Materials and Supplies
00028864	2015	MAY-2015	\$65.00	05/29/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Education To Go	Other Contractual Services
00028865	2015	MAY-2015	\$40.00	05/29/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Educause	Maintenance & Repairs
00028866	2015	MAY-2015	\$9,740.00	05/29/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Elucian Company L.P.	Service Contracts-Equipment
00028867	2015	MAY-2015	\$13,660.49	05/29/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Express Employment Professionals	Other Contractual Services
00028868	2015	MAY-2015	\$421.80	05/29/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Farmers Co-Op	Materials and Supplies
00028869	2015	MAY-2015	\$146.20	05/29/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Focus Four LLC	Other Contractual Services
00028870	2015	MAY-2015	\$1,040.87	05/29/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Friday Lumber Company	Materials and Supplies
00028871	2015	MAY-2015	\$1,557.15	05/29/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Greene County Commission	Other Contractual Services
00028872	2015	MAY-2015	\$1,965.00	05/29/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Hallman	Other Contractual Services
00028873	2015	MAY-2015	\$213.40	05/29/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Hancock Fabric	Materials and Supplies
00028874	2015	MAY-2015	\$260.00	05/29/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Hanks Auto Glass	Maintenance & Repairs
00028875	2015	MAY-2015	\$500.00	05/29/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Harris	Other Contractual Services
00028876	2015	MAY-2015	\$5,000.00	05/29/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Harwood	Other Contractual Services
00028877	2015	MAY-2015	\$555.00	05/29/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Holmes	Other Contractual Services
00028878	2015	MAY-2015	\$5,896.00	05/29/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Inmon Corp.	Maintenance & Repairs
00028879	2015	MAY-2015	\$753.33	05/29/2015	Shelton State Community College	PLANT FUNDS	Johnson Controls	Service Contracts-Equipment
00028880	2015	MAY-2015	\$480.00	05/29/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Jordan	Other Contractual Services
00028881	2015	MAY-2015	\$14,590.00	05/29/2015	Shelton State Community College	PLANT FUNDS	K & A Builders, Inc.	Construction in Progress
00028882	2015	MAY-2015	\$420.00	05/29/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kelly	Other Contractual Services
00028883	2015	MAY-2015	\$3,228.00	05/29/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kendall Electric	Maintenance & Repairs
00028883	2015	MAY-2015	\$228.24	05/29/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kendall Electric	Materials and Supplies
00028884	2015	MAY-2015	\$543.04	05/29/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kimbrell	In State-Other Travel Exp
00028884	2015	MAY-2015	\$1,700.00	05/29/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kimbrell	Other Contractual Services
00028885	2015	MAY-2015	\$1,200.00	05/29/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	King	Other Contractual Services
00028886	2015	MAY-2015	\$500.00	05/29/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kip Tyner Production	Other Contractual Services
00028887	2015	MAY-2015	\$554.96	05/29/2015	Shelton State Community College	PLANT FUNDS	KONE Inc.	Service Contracts-Equipment
00028888	2015	MAY-2015	\$3,000.60	05/29/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Kyle Office Sup Co Inc	Materials and Supplies
00028889	2015	MAY-2015	\$373.12	05/29/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	United Chair	Materials and Supplies
00028890	2015	MAY-2015	\$349.95	05/29/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mainstage Theatrical Supply	Materials and Supplies
00028891	2015	MAY-2015	\$210.00	05/29/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mason	Other Contractual Services
00028892	2015	MAY-2015	\$180.00	05/29/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mason	Other Contractual Services

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00028893	2015	MAY-2015	\$170.68	05/29/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mayer Elect Sup	Maintenance & Repairs
00028894	2015	MAY-2015	\$75.00	05/29/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	McDowell	Other Professional Fees
00028895	2015	MAY-2015	\$360.00	05/29/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mckenzie	Other Contractual Services
00028896	2015	MAY-2015	\$1,276.86	05/29/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mike Kilgo & Associates	Advertising & Promotions
00028897	2015	MAY-2015	\$75.00	05/29/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Montgomery	Other Professional Fees
00028898	2015	MAY-2015	\$1,740.00	05/29/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Morris South	Maintenance & Repairs
00028899	2015	MAY-2015	\$375.00	05/29/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mosley	Other Contractual Services
00028900	2015	MAY-2015	\$119.85	05/29/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Municipal And Commercial	Materials and Supplies
00028901	2015	MAY-2015	\$165.00	05/29/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Nabors Radiator & Electric Service Co.	Maintenance & Repairs
00028902	2015	MAY-2015	\$3,618.35	05/29/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	National Restaurant Assn.	Materials and Supplies
00028903	2015	MAY-2015	\$13,750.00	05/29/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Nine Agency	Advertising & Promotions
00028904	2015	MAY-2015	\$1,176.28	05/29/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Nix	Out-of-State-Subsist & Lodging
00028905	2015	MAY-2015	\$768.04	05/29/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Northport Auto Machine Shop	Materials and Supplies
00028906	2015	MAY-2015	\$586.89	05/29/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Oesco, LLC	Materials and Supplies
00028907	2015	MAY-2015	\$647.70	05/29/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Office Depot	Materials and Supplies
00028907	2015	MAY-2015	\$708.62	05/29/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Office Depot	Materials and Supplies
00028908	2015	MAY-2015	\$5,145.00	05/29/2015	Shelton State Community College	PLANT FUNDS	Overhead Door Co.Of Tuscaloosa	Construction in Progress
00028909	2015	MAY-2015	\$12,562.50	05/29/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Parker-Waller & Associates	Dep Liab-General Student Insurance
00028910	2015	MAY-2015	\$4,776.00	05/29/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Pitney Bowes Supplies	Rent - Equipment
00028911	2015	MAY-2015	\$335.20	05/29/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	PPG Architectural Finishes	Maintenance & Repairs
00028912	2015	MAY-2015	\$3,000.00	05/29/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Rehab Associates, LLS	Other Contractual Services
00028913	2015	MAY-2015	\$525.00	05/29/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Reneau	Other Contractual Services
00028914	2015	MAY-2015	\$90.00	05/29/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Rumsey Environmental,Llc	Rent - Facilities
00028914	2015	MAY-2015	\$2,197.00	05/29/2015	Shelton State Community College	PLANT FUNDS	Rumsey Environmental,Llc	Service Contracts-Equipment
00028915	2015	MAY-2015	\$7,004.00	05/29/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	SACS-COC	Memberships
00028916	2015	MAY-2015	\$84.46	05/29/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sam'S Club	Materials and Supplies
00028917	2015	MAY-2015	\$690.00	05/29/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sanders	Other Contractual Services
00028918	2015	MAY-2015	\$855.08	05/29/2015	Shelton State Community College	PLANT FUNDS	Simplex Time Recorder Co.	Service Contracts-Equipment
00028919	2015	MAY-2015	\$1,700.00	05/29/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Skinner	Other Contractual Services
00028920	2015	MAY-2015	\$3,037.00	05/29/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Southern Dining Resources Llc	Materials and Supplies
00028921	2015	MAY-2015	\$1,566.47	05/29/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Southland International Trucks, Inc.	Maintenance & Repairs
00028922	2015	MAY-2015	\$2,300.00	05/29/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Strickland Paper Co	Materials and Supplies
00028923	2015	MAY-2015	\$3,600.00	05/29/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	T Mucks Project, LLC	Other Contractual Services
00028924	2015	MAY-2015	\$85.00	05/29/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tams-Witmark Music Library, Inc.	Materials and Supplies
00028925	2015	MAY-2015	\$29,249.06	05/29/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Technical Innovation	Furniture & Equip \$25,000 or Less
00028925	2015	MAY-2015	\$2,025.00	05/29/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Technical Innovation	Maintenance & Repairs
00028926	2015	MAY-2015	\$140.00	05/29/2015	Shelton State Community College	PLANT FUNDS	Terminix	Service Contracts-Equipment
00028927	2015	MAY-2015	\$531.97	05/29/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	The Gale Group	Books
00028928	2015	MAY-2015	\$3,958.99	05/29/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	The Tuscaloosa News	Advertising & Promotions
00028929	2015	MAY-2015	\$201.90	05/29/2015	Shelton State Community College	CURRENT FUND RESTRICTED	The University Of Alabama	Printing, Reproduction & Binding
00028929	2015	MAY-2015	\$424.25	05/29/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	The University Of Alabama	Advertising & Promotions
00028929	2015	MAY-2015	\$327.50	05/29/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	The University Of Alabama	Materials and Supplies
00028929	2015	MAY-2015	\$6,665.64	05/29/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	The University Of Alabama	Printing, Reproduction & Binding
00028930	2015	MAY-2015	\$250.00	05/29/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	TTT Medical Equipment Repair, LLC	Maintenance & Repairs
00028930	2015	MAY-2015	\$0.00	05/29/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	TTT Medical Equipment Repair, LLC	Materials and Supplies
00028931	2015	MAY-2015	\$2,499.56	05/29/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Tusc Blueprinting Reprographic	Construction in Progress
00028932	2015	MAY-2015	\$15,778.02	05/29/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tuscaloosa Charter Service	Out-of-State-Commercl Trans
00028933	2015	MAY-2015	\$5,143.52	05/29/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Tuscaloosa County Commission	Other Contractual Services
00028934	2015	MAY-2015	\$207.71	05/29/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tuskaloosa Lawn Equipment	Materials and Supplies
00028935	2015	MAY-2015	\$8,205.03	05/29/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ultimate Consulting IT, LLC	Other Contractual Services
00028936	2015	MAY-2015	\$995.05	05/29/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Unifirst Corporation	Materials and Supplies
00028937	2015	MAY-2015	\$703.50	05/29/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Varsity Spirit Fashions	Materials and Supplies
00028938	2015	MAY-2015	\$1,950.00	05/29/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Vaughn	Other Contractual Services
00028939	2015	MAY-2015	\$340.00	05/29/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Walker Associates, Inc.	Internal Purchases

Chk Num	FY	Acct Period	Amount	Date	Agency	Source	Payee	Description
00028940	2015	MAY-2015	\$1,505.50	05/29/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Walton'S	Materials and Supplies
00028941	2015	MAY-2015	\$1,425.00	05/29/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Watkins	Other Contractual Services
00028942	2015	MAY-2015	\$630.00	05/29/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Watts	Other Contractual Services
00028943	2015	MAY-2015	\$304.63	05/29/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Watts Engineering Sales	Maintenance & Repairs
00028944	2015	MAY-2015	\$3,259.17	05/29/2015	Shelton State Community College	CURRENT FUND RESTRICTED	West Alabama Traffic Safety	Other Contractual Services
00028945	2015	MAY-2015	\$990.00	05/29/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wilson	Other Contractual Services
00028946	2015	MAY-2015	\$375.00	05/29/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wilson	Other Contractual Services
00028947	2015	MAY-2015	\$345.00	05/29/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Windham	Out-of-State-Other Travel Expenses
00028948	2015	MAY-2015	\$161.60	05/29/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wittichen Sup Co	Maintenance & Repairs
00028949	2015	MAY-2015	\$271.98	05/29/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Woodburn Press	Materials and Supplies
00028950	2015	MAY-2015	\$5,088.42	05/29/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wright Express	Gasoline & Oil-Motor Vehicle
00028950	2015	MAY-2015	\$74.30	05/29/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wright Express	Materials and Supplies
00028951	2015	MAY-2015	\$132.87	05/29/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Xerox Corporation	Accounts Receivable Misc
00028951	2015	MAY-2015	\$637.04	05/29/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Xerox Corporation	Rent - Equipment
00028952	2015	MAY-2015	\$227.00	05/29/2015	Shelton State Community College	PLANT FUNDS	Fastsigns of Tuscaloosa	Maintenance & Repairs
00028953	2015	JUN-2015	\$2,560.00	06/01/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Comcast Cable	Communications
00028954	2015	JUN-2015	\$0.00	06/01/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Saint Peter's University	Out-of-State-Other Travel Expenses
00028954	2015	JUN-2015	\$222.50	06/01/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Saint Peter's University	Out-of-State-Registration
00028954	2015	JUN-2015	\$0.00	06/01/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Saint Peter's University	Out-of-State-Commercl Trans
00028954	2015	JUN-2015	\$222.50	06/01/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Saint Peter's University	Out-of-State-Registration
00028955	2015	JUN-2015	\$1,702.52	06/03/2015	Shelton State Community College	CURRENT FUND RESTRICTED	City Of Northport	Other Contractual Services
00028956	2015	JUN-2015	\$32.29	06/03/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Fedex	Postage
00028958	2015	JUN-2015	\$695.00	06/04/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Academy X	Out-of-State-Registration
00029693	2015	JUN-2015	\$552.50	06/09/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Fikes	AP-Unclaimed Property
00029694	2015	JUN-2015	\$1,300.00	06/09/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Retirement Systems Of Alabama	Health Insurance-Institution Share
00029695	2015	JUN-2015	\$243.60	06/09/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Verified Credentials	Misc Deductions Payable
00029724	2015	JUN-2015	\$6,719.85	06/11/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Assessment Tech.Institute ,Inc.(Ati)	Dep Liab-Nursing Fees
00029725	2015	JUN-2015	\$4,479.90	06/11/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Assessment Tech.Institute ,Inc.(Ati)	Dep Liab-Nursing Fees
00029726	2015	JUN-2015	\$3,999.60	06/11/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Assessment Tech.Institute ,Inc.(Ati)	Dep Liab-Nursing Fees
00029727	2015	JUN-2015	\$16,909.08	06/11/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Blackboard Inc.	Materials and Supplies
00029727	2015	JUN-2015	\$50,727.24	06/11/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Blackboard Inc.	Materials and Supplies
00029728	2015	JUN-2015	\$61,004.84	06/11/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G Computer Dist.Warehouse	Maintenance & Repairs
00029728	2015	JUN-2015	\$872.82	06/11/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G Computer Dist.Warehouse	Materials and Supplies
00029729	2015	JUN-2015	\$25,000.00	06/11/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ellucian Company L.P.	Other Contractual Services
00029730	2015	JUN-2015	\$9,487.50	06/11/2015	Shelton State Community College	CURRENT FUND RESTRICTED	In10Sity Interactive	Other Contractual Services
00029730	2015	JUN-2015	\$9,487.50	06/11/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	In10Sity Interactive	Other Contractual Services
00029731	2015	JUN-2015	\$7,658.83	06/11/2015	Shelton State Community College	CURRENT FUND RESTRICTED	N.C. Morgan Construction Co.,Inc.	Construction in Progress
00029731	2015	JUN-2015	\$8,669.41	06/11/2015	Shelton State Community College	PLANT FUNDS	N.C. Morgan Construction Co.,Inc.	Construction in Progress
00029732	2015	JUN-2015	\$37,698.71	06/11/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Gadsden St.Comm.College	Bond Surety Fee Expense
00029733	2015	JUN-2015	\$60.80	06/11/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Chick-Fil A, Inc.	Materials and Supplies
00029735	2015	JUN-2015	\$137,201.50	06/11/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Follett Higher Education Group	AP-Follett Bookstore
00029736	2015	JUN-2015	\$108,000.00	06/11/2015	Shelton State Community College	CURRENT FUND RESTRICTED	KJKA Robotics Corporation	Furniture & Equip Exceeding \$25,000
00029737	2015	JUN-2015	\$10,978.87	06/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	5 Degrees Branding, LLC	Advertising & Promotions
00029738	2015	JUN-2015	\$1,937.50	06/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	A-Z CNC Service	Maintenance & Repairs
00029739	2015	JUN-2015	\$0.00	06/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Accs Intructional Officers' Association	In State-Other Travel Exp
00029739	2015	JUN-2015	\$300.00	06/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Accs Intructional Officers' Association	In State-Registration
00029740	2015	JUN-2015	\$724.10	06/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Act	Other Contractual Services
00029741	2015	JUN-2015	\$375.00	06/15/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Advance Bus Mach	Operating Lease Payments
00029742	2015	JUN-2015	\$7.88	06/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Airgas South Inc.	Materials and Supplies
00029743	2015	JUN-2015	\$1,844.93	06/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	AI Gas Corp	Communications
00029744	2015	JUN-2015	\$320.00	06/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	AI.Com	Advertising & Promotions
00029745	2015	JUN-2015	\$787.50	06/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Alabama Card Systems	Materials and Supplies
00029746	2015	JUN-2015	\$300.00	06/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	American Library Association	Memberships
00029747	2015	JUN-2015	\$108.00	06/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	American Osment	Maintenance & Repairs

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00029747	2015	JUN-2015	\$442.50	06/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	American Osment	Materials and Supplies
00029748	2015	JUN-2015	\$275.00	06/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	American Osment	Maintenance & Repairs
00029749	2015	JUN-2015	\$627.00	06/15/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Ameritek	Materials and Supplies
00029750	2015	JUN-2015	\$100.00	06/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Arthur L Davis Publishing Agency, INC.	Advertising & Promotions
00029751	2015	JUN-2015	\$5,696.40	06/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Assessment Tech.Institute ,Inc.(Ati)	Dep Liab-Nursing Fees
00029752	2015	JUN-2015	\$298.75	06/15/2015	Shelton State Community College	CURRENT FUND RESTRICTED	At&T	Communications
00029754	2015	JUN-2015	\$488.95	06/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Automotive Specialist	Maintenance & Repairs
00029755	2015	JUN-2015	\$1,410.00	06/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Beams	Other Contractual Services
00029756	2015	JUN-2015	\$600.00	06/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Billings	Materials and Supplies
00029757	2015	JUN-2015	\$545.50	06/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Blue Beacon Truck Washes	Maintenance & Repairs
00029758	2015	JUN-2015	\$90.00	06/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Branscome	Other Contractual Services
00029759	2015	JUN-2015	\$390.00	06/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Building Specialties Co., Inc.	Materials and Supplies
00029760	2015	JUN-2015	\$15.00	06/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Bullet Inc.	Dep Lib-Nurse Drug Test & Bkg Chks
00029761	2015	JUN-2015	\$1,136.75	06/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Burmax	Purchases for Re-Sale
00029762	2015	JUN-2015	\$840.00	06/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cain	Other Contractual Services
00029763	2015	JUN-2015	\$5,510.46	06/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Carolina Bio Sup	Materials and Supplies
00029764	2015	JUN-2015	\$2,055.00	06/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Carter	Other Contractual Services
00029765	2015	JUN-2015	\$13,608.00	06/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G Computer Dist.Warehouse	Computer Software-Non Cap
00029765	2015	JUN-2015	\$0.00	06/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G Computer Dist.Warehouse	Gasoline & Oil-Motor Vehicle
00029765	2015	JUN-2015	\$2,726.60	06/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G Computer Dist.Warehouse	Materials and Supplies
00029766	2015	JUN-2015	\$110.18	06/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cengage Learning	Books
00029767	2015	JUN-2015	\$46.33	06/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Charter Communications	Communications
00029768	2015	JUN-2015	\$435.00	06/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	City Electric Supply (C.E.S.)	Materials and Supplies
00029769	2015	JUN-2015	\$976.48	06/15/2015	Shelton State Community College	CURRENT FUND RESTRICTED	City Of Brookwood	Other Contractual Services
00029770	2015	JUN-2015	\$794.48	06/15/2015	Shelton State Community College	CURRENT FUND RESTRICTED	City Of Carrollton	Other Contractual Services
00029771	2015	JUN-2015	\$620.26	06/15/2015	Shelton State Community College	CURRENT FUND RESTRICTED	City Of Gordo	Other Contractual Services
00029772	2015	JUN-2015	\$5,708.82	06/15/2015	Shelton State Community College	CURRENT FUND RESTRICTED	City Of Northport	Other Contractual Services
00029773	2015	JUN-2015	\$1,408.64	06/15/2015	Shelton State Community College	CURRENT FUND RESTRICTED	City Of Reform	Other Contractual Services
00029774	2015	JUN-2015	\$609.12	06/15/2015	Shelton State Community College	CURRENT FUND RESTRICTED	City Of Sulligent	Other Contractual Services
00029775	2015	JUN-2015	\$6,763.20	06/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	City Of Tuscaloosa	Water & Sewer
00029776	2015	JUN-2015	\$375.00	06/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cole	Other Contractual Services
00029777	2015	JUN-2015	\$1,650.00	06/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cole	Other Contractual Services
00029779	2015	JUN-2015	\$3,685.00	06/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Commpro, Inc.	Other Contractual Services
00029780	2015	JUN-2015	\$420.00	06/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cousette	Other Contractual Services
00029781	2015	JUN-2015	\$275.00	06/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cox	Materials and Supplies
00029782	2015	JUN-2015	\$36.14	06/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cross	Judgements & Settlements
00029783	2015	JUN-2015	\$180.00	06/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Daugherty	Other Contractual Services
00029784	2015	JUN-2015	\$480.00	06/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Davis	Other Contractual Services
00029785	2015	JUN-2015	\$1,348.95	06/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Dch Regional Medical Center	Other Contractual Services
00029786	2015	JUN-2015	\$210.00	06/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Dean	Other Contractual Services
00029787	2015	JUN-2015	\$1,234.75	06/15/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Dell Marketing	Materials and Supplies
00029787	2015	JUN-2015	\$3,312.34	06/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Dell Marketing	Materials and Supplies
00029788	2015	JUN-2015	\$360.00	06/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Dunn	Other Contractual Services
00029789	2015	JUN-2015	\$195.00	06/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Education To Go	Other Contractual Services
00029790	2015	JUN-2015	\$330.00	06/15/2015	Shelton State Community College	PLANT FUNDS	EOS Utility Services, LLC	Service Contracts-Equipment
00029791	2015	JUN-2015	\$40,054.90	06/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Express Employment Professionals	Other Contractual Services
00029792	2015	JUN-2015	\$360.00	06/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Farris	Other Contractual Services
00029793	2015	JUN-2015	\$167.95	06/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Fedex	Postage
00029794	2015	JUN-2015	\$1,323.64	06/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ferguson Enterprises, Inc.	Maintenance & Repairs
00029794	2015	JUN-2015	\$792.75	06/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ferguson Enterprises, Inc.	Materials and Supplies
00029795	2015	JUN-2015	\$700.00	06/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Frazier	Materials and Supplies
00029796	2015	JUN-2015	\$300.00	06/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Gates	Materials and Supplies
00029797	2015	JUN-2015	\$225.00	06/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Grammer	Other Contractual Services
00029798	2015	JUN-2015	\$804.49	06/15/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Greene County Commission	Other Contractual Services

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00029799	2015	JUN-2015	\$3,315.00	06/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Hallman	Other Contractual Services
00029800	2015	JUN-2015	\$5,000.00	06/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Harwood	Other Contractual Services
00029801	2015	JUN-2015	\$25.00	06/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Hendrix	Honorariums
00029802	2015	JUN-2015	\$180.00	06/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Holmes	Other Contractual Services
00029803	2015	JUN-2015	\$4,915.00	06/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Hrd Associates, Inc.	Other Contractual Services
00029804	2015	JUN-2015	\$1,800.00	06/15/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Interview Stream	Subscriptions
00029805	2015	JUN-2015	\$10,800.00	06/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Iynda.com, Inc.	In State-Other Travel Exp
00029806	2015	JUN-2015	\$85.00	06/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Jackson Security Service	Maintenance & Repairs
00029807	2015	JUN-2015	\$180.00	06/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Jordan	Other Contractual Services
00029808	2015	JUN-2015	\$5,527.00	06/15/2015	Shelton State Community College	PLANT FUNDS	K & A Builders, Inc.	Construction in Progress
00029809	2015	JUN-2015	\$300.00	06/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	K & S Images	Materials and Supplies
00029810	2015	JUN-2015	\$420.00	06/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kelly	Other Contractual Services
00029811	2015	JUN-2015	\$591.36	06/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kendall Electric	Materials and Supplies
00029812	2015	JUN-2015	\$1,700.00	06/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kimbrell	Materials and Supplies
00029813	2015	JUN-2015	\$6,300.00	06/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Lamar Outdoor Advertising	Advertising & Promotions
00029814	2015	JUN-2015	\$2,750.00	06/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Leadership Alabama	In State-Registration
00029816	2015	JUN-2015	\$104.93	06/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Lowe's	Materials and Supplies
00029817	2015	JUN-2015	\$1,599.00	06/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Lrp Publications	Out-of-State-Other Travel Expenses
00029818	2015	JUN-2015	\$155.30	06/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Magnolia Clipping Service	Other Contractual Services
00029819	2015	JUN-2015	\$240.00	06/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mason	Other Contractual Services
00029820	2015	JUN-2015	\$125.00	06/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Maxx Mailing Service	Materials and Supplies
00029821	2015	JUN-2015	\$555.00	06/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mckenzie	Other Contractual Services
00029822	2015	JUN-2015	\$4,495.47	06/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Midwest Library Service	Books
00029823	2015	JUN-2015	\$985.09	06/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Msc(Manhattan Supply Corp.)	Materials and Supplies
00029824	2015	JUN-2015	\$470.00	06/15/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Next Level Concepts	Out-of-State-Registration
00029825	2015	JUN-2015	\$995.00	06/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Nisod Conference	Memberships
00029826	2015	JUN-2015	\$151.94	06/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Northport Auto Supply	Materials and Supplies
00029827	2015	JUN-2015	\$294.78	06/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Oclc, Inc	Subscriptions
00029828	2015	JUN-2015	\$4,500.00	06/15/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Odysseyware Smarter Online Learning	Instructional Materials
00029829	2015	JUN-2015	\$870.76	06/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Office Depot	Materials and Supplies
00029830	2015	JUN-2015	\$6,000.00	06/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Overdrive Inc.	Service Contracts-Equipment
00029831	2015	JUN-2015	\$1,200.00	06/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Professional Audio Visual	Materials and Supplies
00029832	2015	JUN-2015	\$5,454.95	06/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Pruitt Communications	Computer Software-Non Cap
00029832	2015	JUN-2015	\$339.25	06/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Pruitt Communications	Maintenance & Repairs
00029833	2015	JUN-2015	\$56.63	06/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Publix	Materials and Supplies
00029834	2015	JUN-2015	\$88.50	06/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ray	Accounts Receivable Misc
00029835	2015	JUN-2015	\$540.00	06/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Reneau	Other Contractual Services
00029836	2015	JUN-2015	\$90.00	06/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Rumsey Environmental,Llc	Rent - Facilities
00029836	2015	JUN-2015	\$2,047.00	06/15/2015	Shelton State Community College	PLANT FUNDS	Rumsey Environmental,Llc	Service Contracts-Equipment
00029837	2015	JUN-2015	\$782.95	06/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ryerson Tull Metals	Materials and Supplies - Special
00029838	2015	JUN-2015	\$4,615.00	06/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	S. Clarke Marketing	Materials and Supplies
00029839	2015	JUN-2015	\$100.00	06/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	SACAD	Memberships
00029840	2015	JUN-2015	\$720.00	06/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sanders	Other Contractual Services
00029841	2015	JUN-2015	\$240.00	06/15/2015	Shelton State Community College	PLANT FUNDS	Security And Fire Equipment Co.	Service Contracts-Equipment
00029842	2015	JUN-2015	\$219.60	06/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Shelton State Comm. College	AP-Follett Bookstore
00029843	2015	JUN-2015	\$45.66	06/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Shoals Chamber of Commerce	Materials and Supplies
00029844	2015	JUN-2015	\$5,589.00	06/15/2015	Shelton State Community College	PLANT FUNDS	Simplex Time Recorder Co.	Service Contracts-Equipment
00029845	2015	JUN-2015	\$136.75	06/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Skinner	Out-of-State-Subsist & Lodging
00029846	2015	JUN-2015	\$396.44	06/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Southern Linc.	Communications
00029846	2015	JUN-2015	\$256.80	06/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Southern Linc.	Materials and Supplies
00029847	2015	JUN-2015	\$100.00	06/15/2015	Shelton State Community College	PLANT FUNDS	Spanky'S Drain & Sewer Service	Maintenance & Repairs
00029848	2015	JUN-2015	\$220.00	06/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sprowl	Materials and Supplies
00029849	2015	JUN-2015	\$1,713.00	06/15/2015	Shelton State Community College	PLANT FUNDS	Stage Decoration & Supplies, Inc.	Maintenance & Repairs
00029850	2015	JUN-2015	\$1,380.00	06/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	State Of Al Exam Of Pub Accts	Accounting & Auditing Services



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00029851	2015	JUN-2015	\$91.56	06/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	State Of Alabama	Communications
00029852	2015	JUN-2015	\$419.04	06/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Stoner Inc.	Materials and Supplies
00029853	2015	JUN-2015	\$66.50	06/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sullivan	Accounts Receivable Misc
00029854	2015	JUN-2015	\$1,638.77	06/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sunbelt Rentals, Inc.	Rent - Equipment
00029855	2015	JUN-2015	\$1,361.44	06/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Supply Services, Inc.	Materials and Supplies
00029856	2015	JUN-2015	\$51.00	06/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tams-Witmark Music Library, Inc.	Materials and Supplies
00029857	2015	JUN-2015	\$325.00	06/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tennyson	Materials and Supplies
00029858	2015	JUN-2015	\$140.00	06/15/2015	Shelton State Community College	PLANT FUNDS	Terminix	Service Contracts-Equipment
00029859	2015	JUN-2015	\$575.94	06/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	The Crimson White	Advertising & Promotions
00029860	2015	JUN-2015	\$312.74	06/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	The Gale Group	Books
00029861	2015	JUN-2015	\$1,800.00	06/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	The Ground Floor	Materials and Supplies
00029862	2015	JUN-2015	\$543.80	06/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	The Lilly Company	Maintenance & Repairs
00029863	2015	JUN-2015	\$6,219.76	06/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	The Tuscaloosa News	Advertising & Promotions
00029863	2015	JUN-2015	\$257.40	06/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	The Tuscaloosa News	Subscriptions
00029864	2015	JUN-2015	\$194.25	06/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	The University Of Alabama	Printing, Reproduction & Binding
00029865	2015	JUN-2015	\$0.00	06/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	The University of Alabama	Hazardess Waste Disposal
00029865	2015	JUN-2015	\$2,800.00	06/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	The University of Alabama	In State-Registration
00029866	2015	JUN-2015	\$492.85	06/15/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Town Of Berry	Other Contractual Services
00029867	2015	JUN-2015	\$7,706.43	06/15/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Tuscaloosa County Commission	Other Contractual Services
00029868	2015	JUN-2015	\$1,584.00	06/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	U.S Dept. of Veterans Affairs	Third Party Receivable
00029869	2015	JUN-2015	\$4,347.00	06/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Uca College Spirit Camps	In State-Other Travel Exp
00029870	2015	JUN-2015	\$995.05	06/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Unifirst Corporation	Materials and Supplies
00029871	2015	JUN-2015	\$310.00	06/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Uniform Fashions	Accounts Receivable Misc
00029872	2015	JUN-2015	\$75.89	06/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	United Parcel Serv	Postage
00029873	2015	JUN-2015	\$3,900.00	06/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Vaughn	Other Contractual Services
00029874	2015	JUN-2015	\$275.00	06/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Vickerson	Materials and Supplies
00029875	2015	JUN-2015	\$255.00	06/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Visintainer	Materials and Supplies
00029876	2015	JUN-2015	\$242.00	06/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Watchdog Document Services	Materials and Supplies
00029877	2015	JUN-2015	\$690.00	06/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Watkins	Other Contractual Services
00029878	2015	JUN-2015	\$840.00	06/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Watts	Other Contractual Services
00029879	2015	JUN-2015	\$4,093.06	06/15/2015	Shelton State Community College	CURRENT FUND RESTRICTED	West Alabama Traffic Safety	Other Contractual Services
00029880	2015	JUN-2015	\$255.00	06/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Willard	Materials and Supplies
00029881	2015	JUN-2015	\$255.00	06/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Williams	Materials and Supplies
00029882	2015	JUN-2015	\$2,355.00	06/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wilson	Other Contractual Services
00029883	2015	JUN-2015	\$780.00	06/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wilson	Other Contractual Services
00029884	2015	JUN-2015	\$1,375.34	06/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Windstream	Communications
00029885	2015	JUN-2015	\$1,037.42	06/15/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Worldwide Travel	Out-of-State-Other Travel Expenses
00029885	2015	JUN-2015	\$2,356.05	06/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Worldwide Travel	Out-of-State-Commercl Trans
00029885	2015	JUN-2015	\$2,595.60	06/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Worldwide Travel	Out-of-State-Other Travel Expenses
00029886	2015	JUN-2015	\$56.77	06/15/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Xerox Corporation	Rent - Equipment
00029886	2015	JUN-2015	\$5,851.10	06/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Xerox Corporation	Rent - Equipment
00029887	2015	JUN-2015	\$389.53	06/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	At&T Mobility	Communications
00029888	2015	JUN-2015	\$163.36	06/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	At&T Mobility	Communications
00029889	2015	JUN-2015	\$163.36	06/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	At&T Mobility	Communications
00029890	2015	JUN-2015	\$1,150.00	06/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Strickland Paper Co	Materials and Supplies
00029891	2015	JUN-2015	\$125.99	06/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Whitman	Accounts Receivable Misc
00029892	2015	JUN-2015	\$187.17	06/15/2015	Shelton State Community College	CURRENT FUND RESTRICTED	At&T Mobility	Communications
00029893	2015	JUN-2015	\$301.73	06/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Publix	Materials and Supplies
00029895	2015	JUN-2015	\$878.36	06/16/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Maxie Thomas	In State-Other Travel Exp
00029896	2015	JUN-2015	\$250.00	06/18/2015	Shelton State Community College	CURRENT FUND RESTRICTED	ALACTE	In State-Registration
00029896	2015	JUN-2015	\$111.00	06/18/2015	Shelton State Community College	CURRENT FUND RESTRICTED	ALACTE	Memberships
00029897	2015	JUN-2015	\$143,658.00	06/18/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ellucian Company L.P.	Service Contracts-Equipment
00029942	2015	JUN-2015	\$40.00	06/22/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Alacrao	In State-Registration
00029943	2015	JUN-2015	\$100.00	06/22/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Chick-Fil A, Inc.	Materials and Supplies

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00029944	2015	JUN-2015	\$250.00	06/22/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ncia (Dept.Of Ed.Adm.)	Memberships
00029945	2015	JUN-2015	\$475.00	06/22/2015	Shelton State Community College	CURRENT FUND RESTRICTED	SACS-COC	Out-of-State-Other Travel Expenses
00029946	2015	JUN-2015	\$119.00	06/23/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	AT&T	Communications
00029946	2015	JUN-2015	\$0.00	06/23/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	AT&T	Other Contractual Services
00029947	2015	JUN-2015	\$677.60	06/23/2015	Shelton State Community College	CURRENT FUND RESTRICTED	City Of Aliceville	Other Contractual Services
00029948	2015	JUN-2015	\$10,461.30	06/23/2015	Shelton State Community College	CURRENT FUND RESTRICTED	City Of Tuscaloosa	Other Contractual Services
00029949	2015	JUN-2015	\$10.00	06/23/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Shelton State Petty Cash	Reserve for Cash Operating Diff
00029953	2015	JUN-2015	\$1,125.00	06/25/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Barger	Other Contractual Services
00029954	2015	JUN-2015	\$1,132,316.5	06/26/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Shelton State Payroll Account	Payroll Clearing
00029955	2015	JUN-2015	\$63.30	06/29/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Chick-Fil A, Inc.	Materials and Supplies
00029956	2015	JUN-2015	\$1,402.13	06/29/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	American Family Life	Misc Deductions Payable
00029957	2015	JUN-2015	\$40.00	06/29/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	American General	Misc Deductions Payable
00029958	2015	JUN-2015	\$229.12	06/29/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	American General Financial	Misc Deductions Payable
00029959	2015	JUN-2015	\$62.11	06/29/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	American Heritage Life	Misc Deductions Payable
00029960	2015	JUN-2015	\$4,851.00	06/29/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	C.David Cottingham	Misc Deductions Payable
00029961	2015	JUN-2015	\$61.19	06/29/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Circuit Court Clerk - Cs	Misc Deductions Payable
00029962	2015	JUN-2015	\$5,817.63	06/29/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Educator Benefits Corp.	Misc Deductions Payable
00029963	2015	JUN-2015	\$88.00	06/29/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Liberty National Life Insurance Company	Misc Deductions Payable
00029964	2015	JUN-2015	\$11,628.00	06/29/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Peiraf (Rsa-1) Annuity	Misc Deductions Payable
00029966	2015	JUN-2015	\$10.00	06/29/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Shelton State Foundation	Misc Deductions Payable
00029967	2015	JUN-2015	\$2,262.00	06/29/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	State Of Al, Child Support	Misc Deductions Payable
00029968	2015	JUN-2015	\$288,450.63	06/29/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Teachers Retirement System	Alabama Teachers Retirement Payable
00029969	2015	JUN-2015	\$133.18	06/29/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Theatre Tuscaloosa	Misc Deductions Payable
00029970	2015	JUN-2015	\$302.63	06/29/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tuscaloosa District Court-Gari	Misc Deductions Payable
00029971	2015	JUN-2015	\$3,005.00	06/29/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tuscaloosa Teachers Credit Uni	Misc Deductions Payable
00029972	2015	JUN-2015	\$383.96	06/29/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	United States Treasury	Misc Deductions Payable
00029973	2015	JUN-2015	\$457.16	06/29/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	United Way Of Tuscaloosa	Misc Deductions Payable
00029974	2015	JUN-2015	\$87.00	06/29/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Verified Credentials	Misc Deductions Payable
00029975	2015	JUN-2015	\$100.00	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Accs Intructional Officers' Association	In State-Registration
00029976	2015	JUN-2015	\$294.40	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Act	Other Contractual Services
00029977	2015	JUN-2015	\$400.00	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Act	Subscriptions
00029978	2015	JUN-2015	\$7.88	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Airgas South Inc.	Materials and Supplies
00029979	2015	JUN-2015	\$329.76	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Al Gas Corp	Gas & Heating Fuel
00029980	2015	JUN-2015	\$107,907.04	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Al Power Co	Electricity
00029981	2015	JUN-2015	\$125,491.00	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Al Supercomputer Authority	Other Contractual Services
00029982	2015	JUN-2015	\$200.00	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Alabama Assoc. of Chiefs of Police (AACOP)	In State-Registration
00029983	2015	JUN-2015	\$0.00	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Alabama Deans Of Student Affairs Association	In State-Commercl Transprt
00029983	2015	JUN-2015	\$500.00	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Alabama Deans Of Student Affairs Association	In State-Registration
00029984	2015	JUN-2015	\$300.00	06/30/2015	Shelton State Community College	PLANT FUNDS	Alabama Department of Labor	Maintenance & Repairs
00029985	2015	JUN-2015	\$40.00	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Alacrao	In State-Registration
00029985	2015	JUN-2015	\$0.00	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Alacrao	Materials and Supplies
00029986	2015	JUN-2015	\$57.58	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Allen	Accounts Receivable Misc
00029987	2015	JUN-2015	\$922.95	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Amazon.Com	Materials and Supplies
00029988	2015	JUN-2015	\$75.00	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Anthony	Materials and Supplies
00029989	2015	JUN-2015	\$360.00	06/30/2015	Shelton State Community College	PLANT FUNDS	Central Elevator Inspection	Service Contracts-Equipment
00029990	2015	JUN-2015	\$69.25	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Atlas Welding Sup Co Inc	Gasoline & Oil-Motor Vehicle
00029990	2015	JUN-2015	\$12,410.60	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Atlas Welding Sup Co Inc	Materials and Supplies
00029991	2015	JUN-2015	\$427.84	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Automotive Specialist	Maintenance & Repairs
00029992	2015	JUN-2015	\$2,753.21	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Avaya Communication	Maintenance & Repairs
00029993	2015	JUN-2015	\$125.00	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ball	Materials and Supplies
00029994	2015	JUN-2015	\$855.00	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Beams	Other Contractual Services
00029996	2015	JUN-2015	\$32.00	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Beverly	Accounts Receivable Misc
00029997	2015	JUN-2015	\$300.00	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Billings	Materials and Supplies - Special
00029998	2015	JUN-2015	\$125.00	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Bonner	Materials and Supplies

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00029999	2015	JUN-2015	\$90.00	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Branscome	Other Contractual Services
00030000	2015	JUN-2015	\$415.00	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Building Specialties Co., Inc.	Maintenance & Repairs
00030001	2015	JUN-2015	\$165.81	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Burmax	Purchases for Re-Sale
00030002	2015	JUN-2015	\$375.00	06/30/2015	Shelton State Community College	PLANT FUNDS	Burns Plumbing Company, Inc.	Construction in Progress
00030003	2015	JUN-2015	\$870.00	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cain	Other Contractual Services
00030004	2015	JUN-2015	\$1,114.00	06/30/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Career Dimension, Inc.	Subscriptions
00030005	2015	JUN-2015	\$1,365.00	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Carter	Other Contractual Services
00030006	2015	JUN-2015	\$955.82	06/30/2015	Shelton State Community College	CURRENT FUND RESTRICTED	CDW-G Computer Dist.Warehouse	Materials and Supplies
00030006	2015	JUN-2015	\$22,212.35	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G Computer Dist.Warehouse	Computer Software-Non Cap
00030006	2015	JUN-2015	\$46,364.07	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G Computer Dist.Warehouse	Maintenance & Repairs
00030006	2015	JUN-2015	\$2,571.13	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G Computer Dist.Warehouse	Materials and Supplies
00030006	2015	JUN-2015	\$1,166.25	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G Computer Dist.Warehouse	Other Contractual Services
00030007	2015	JUN-2015	\$781.80	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cintas	Purchases for Re-Sale
00030008	2015	JUN-2015	\$746.61	06/30/2015	Shelton State Community College	CURRENT FUND RESTRICTED	City Of Eutaw	Other Contractual Services
00030009	2015	JUN-2015	\$799.00	06/30/2015	Shelton State Community College	CURRENT FUND RESTRICTED	City Of Greensboro	Other Contractual Services
00030010	2015	JUN-2015	\$75.00	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Clayton	Materials and Supplies
00030011	2015	JUN-2015	\$405.00	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cole	Other Contractual Services
00030012	2015	JUN-2015	\$1,995.00	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cole	Other Contractual Services
00030013	2015	JUN-2015	\$100.00	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Columbia Southern University	In State-Registration
00030013	2015	JUN-2015	\$0.00	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Columbia Southern University	Materials and Supplies
00030014	2015	JUN-2015	\$2,000.00	06/30/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Comprehensive Sleep Center, P.C.	Other Contractual Services
00030015	2015	JUN-2015	\$161.70	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Computype	Materials and Supplies
00030016	2015	JUN-2015	\$1,015.00	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Contemporary/Mcgraw-Hill	Materials and Supplies
00030017	2015	JUN-2015	\$420.00	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cousette	Other Contractual Services
00030018	2015	JUN-2015	\$255.00	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cox	Materials and Supplies - Special
00030019	2015	JUN-2015	\$32.00	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Creighton	Accounts Receivable Misc
00030020	2015	JUN-2015	\$180.00	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Daugherty	Other Contractual Services
00030021	2015	JUN-2015	\$856.26	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Davidson	Accounts Receivable Misc
00030022	2015	JUN-2015	\$360.00	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Davis	Other Contractual Services
00030023	2015	JUN-2015	\$660.00	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Dean	Other Contractual Services
00030024	2015	JUN-2015	\$25.08	06/30/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Demco,Inc.	Materials and Supplies
00030024	2015	JUN-2015	\$788.66	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Demco,Inc.	Materials and Supplies
00030026	2015	JUN-2015	\$220.00	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Duke	Materials and Supplies - Special
00030027	2015	JUN-2015	\$2,250.00	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Dunn	Other Contractual Services
00030028	2015	JUN-2015	\$360.00	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Dunn	Other Contractual Services
00030029	2015	JUN-2015	\$750.00	06/30/2015	Shelton State Community College	CURRENT FUND RESTRICTED	E-Learn Inc.	Materials and Supplies
00030030	2015	JUN-2015	\$2,250.00	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Eatman	Other Contractual Services
00030031	2015	JUN-2015	\$420.20	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	eCredentials Solutions	Other Contractual Services
00030032	2015	JUN-2015	\$0.00	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Elliott	In State-Commercl Transprt
00030032	2015	JUN-2015	\$140.00	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Elliott	In State-Other Travel Exp
00030033	2015	JUN-2015	\$1,494.60	06/30/2015	Shelton State Community College	PLANT FUNDS	Ellis Architects, Inc.	Construction in Progress
00030033	2015	JUN-2015	\$28,680.00	06/30/2015	Shelton State Community College	PLANT FUNDS	Ellis Architects, Inc.	Engineering & Architectl Srvcs
00030034	2015	JUN-2015	\$60,052.00	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ellucian Company L.P.	Maintenance & Repairs
00030034	2015	JUN-2015	\$25,000.00	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ellucian Company L.P.	Other Contractual Services
00030035	2015	JUN-2015	\$3,060.00	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	eMaint Enterprises	Subscriptions
00030036	2015	JUN-2015	\$12,621.10	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Express Employment Professionals	Other Contractual Services
00030037	2015	JUN-2015	\$560.06	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Fisher Scientific	Materials and Supplies
00030038	2015	JUN-2015	\$146.20	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Focus Four LLC	Other Contractual Services
00030039	2015	JUN-2015	\$117.00	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Follett Higher Education Group	Materials and Supplies
00030040	2015	JUN-2015	\$600.00	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Frazier	Materials and Supplies - Special
00030041	2015	JUN-2015	\$1,278.40	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Friday Oil Co	Gasoline & Oil-Motor Vehicle
00030042	2015	JUN-2015	\$2,250.00	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Frith	Other Contractual Services
00030043	2015	JUN-2015	\$34,000.00	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Gap Technologies, Inc.	Computer Software-Non Cap
00030044	2015	JUN-2015	\$275.00	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Gates	Materials and Supplies - Special

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00030045	2015	JUN-2015	\$1,000.00	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Gimenez	Honorariums
00030046	2015	JUN-2015	\$32.00	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Green	Accounts Receivable Misc
00030047	2015	JUN-2015	\$412.00	06/30/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Greene County Commission	Other Contractual Services
00030048	2015	JUN-2015	\$100.00	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Griggs	Materials and Supplies
00030049	2015	JUN-2015	\$75.00	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Hall	Materials and Supplies
00030050	2015	JUN-2015	\$1,380.00	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Hallman	Other Contractual Services
00030051	2015	JUN-2015	\$5,989.48	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Hand Arendall, LLC	Legal Services
00030052	2015	JUN-2015	\$0.00	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Holiday Inn Express-Cullman	In State-Commercl Transprt
00030052	2015	JUN-2015	\$843.20	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Holiday Inn Express-Cullman	In State-Other Travel Exp
00030053	2015	JUN-2015	\$225.00	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Holmes	Other Contractual Services
00030054	2015	JUN-2015	\$737.00	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Hummscale	Materials and Supplies
00030055	2015	JUN-2015	\$1,897.50	06/30/2015	Shelton State Community College	CURRENT FUND RESTRICTED	In10Sity Interactive	Other Contractual Services
00030055	2015	JUN-2015	\$1,897.50	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	In10Sity Interactive	Other Contractual Services
00030056	2015	JUN-2015	\$339.90	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Interstate Battery	Materials and Supplies
00030057	2015	JUN-2015	\$549.00	06/30/2015	Shelton State Community College	PLANT FUNDS	Jackson Security Service	Service Contracts-Equipment
00030058	2015	JUN-2015	\$300.00	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Jenkins	Other Contractual Services
00030059	2015	JUN-2015	\$77.87	06/30/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Jimmy Johns	Materials and Supplies
00030060	2015	JUN-2015	\$100.00	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Johnson	Materials and Supplies
00030061	2015	JUN-2015	\$22,989.00	06/30/2015	Shelton State Community College	PLANT FUNDS	Johnson Controls	Maintenance & Repairs
00030061	2015	JUN-2015	\$753.33	06/30/2015	Shelton State Community College	PLANT FUNDS	Johnson Controls	Service Contracts-Equipment
00030062	2015	JUN-2015	\$125.00	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Jones	Materials and Supplies
00030063	2015	JUN-2015	\$210.00	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Jordan	Other Contractual Services
00030064	2015	JUN-2015	\$22,800.00	06/30/2015	Shelton State Community College	CURRENT FUND RESTRICTED	K & A Builders, Inc.	Construction in Progress
00030065	2015	JUN-2015	\$420.00	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kelly	Other Contractual Services
00030066	2015	JUN-2015	\$4,032.72	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kendall Electric	Maintenance & Repairs
00030067	2015	JUN-2015	\$1,700.00	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kimbell	Materials and Supplies - Special
00030068	2015	JUN-2015	\$1,200.00	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	King	Other Contractual Services
00030069	2015	JUN-2015	\$500.00	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kip Tyner Production	Other Contractual Services
00030070	2015	JUN-2015	\$792.00	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Knight	Third Party Receivable
00030071	2015	JUN-2015	\$554.96	06/30/2015	Shelton State Community College	PLANT FUNDS	KONE Inc.	Service Contracts-Equipment
00030072	2015	JUN-2015	\$3,600.00	06/30/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Lamar Outdoor Advertising	Advertising & Promotions
00030073	2015	JUN-2015	\$76.06	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Lowe's	Materials and Supplies
00030074	2015	JUN-2015	\$420.00	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mason	Other Contractual Services
00030075	2015	JUN-2015	\$146.28	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mayer Elect Sup	Maintenance & Repairs
00030076	2015	JUN-2015	\$120.00	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mckenzie	Other Contractual Services
00030077	2015	JUN-2015	\$942.00	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Metro Mechanical	Maintenance & Repairs
00030077	2015	JUN-2015	\$991.66	06/30/2015	Shelton State Community College	PLANT FUNDS	Metro Mechanical	Maintenance & Repairs
00030078	2015	JUN-2015	\$3,681.93	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Midwest Library Service	Books
00030079	2015	JUN-2015	\$1,030.00	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mike Kilgo & Associates	Materials and Supplies
00030080	2015	JUN-2015	\$50.00	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mohun	Materials and Supplies
00030081	2015	JUN-2015	\$117.50	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Msc(Manhattan Supply Corp.)	Materials and Supplies
00030082	2015	JUN-2015	\$440.00	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Nafsa Membership Dept.	Memberships
00030083	2015	JUN-2015	\$138.12	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Northport Auto Supply	Maintenance & Repairs
00030084	2015	JUN-2015	\$55.98	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Oesco, LLC	Materials and Supplies
00030085	2015	JUN-2015	\$64.22	06/30/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Office Depot	Materials and Supplies
00030085	2015	JUN-2015	\$4,673.08	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Office Depot	Materials and Supplies
00030086	2015	JUN-2015	\$122.34	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Park Supply of Tuscaloosa, Inc.	Maintenance & Repairs
00030087	2015	JUN-2015	\$380.00	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Parker-Waller & Associates	Dep Liab-Foreign Student Insurance
00030088	2015	JUN-2015	\$1,095.00	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Pitney Bowes Supplies	Rent - Equipment
00030089	2015	JUN-2015	\$264.00	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Pitney Bowes Supplies	Rent - Equipment
00030090	2015	JUN-2015	\$1,215.95	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Publix	Materials and Supplies
00030091	2015	JUN-2015	\$200.00	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ransom	Honorariums
00030092	2015	JUN-2015	\$70.70	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ray	Accounts Receivable Misc
00030093	2015	JUN-2015	\$3,000.00	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Rehab Associates, LLS	Other Contractual Services

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00030094	2015	JUN-2015	\$570.00	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Reneau	Other Contractual Services
00030095	2015	JUN-2015	\$100.00	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Rogers	Materials and Supplies
00030096	2015	JUN-2015	\$13,167.00	06/30/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Russell S Lee Floor & Tile Co	Maintenance & Repairs
00030096	2015	JUN-2015	\$0.00	06/30/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Russell S Lee Floor & Tile Co	Service Contracts-Equipment
00030096	2015	JUN-2015	\$932.50	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Russell S Lee Floor & Tile Co	Materials and Supplies
00030096	2015	JUN-2015	\$2,995.00	06/30/2015	Shelton State Community College	PLANT FUNDS	Russell S Lee Floor & Tile Co	Construction in Progress
00030097	2015	JUN-2015	\$2,860.00	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	SACS-COC	Out-of-State-Registration
00030098	2015	JUN-2015	\$406.70	06/30/2015	Shelton State Community College	PLANT FUNDS	Safety-Kleen Corp	Other Contractual Services
00030099	2015	JUN-2015	\$447.32	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sam'S Club	Materials and Supplies
00030099	2015	JUN-2015	\$0.00	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sam'S Club	Other Contractual Services
00030100	2015	JUN-2015	\$1,350.00	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sanders	Other Contractual Services
00030101	2015	JUN-2015	\$3,310.91	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sears	Accounts Receivable Misc
00030102	2015	JUN-2015	\$210.00	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Shelby Printing	Materials and Supplies
00030103	2015	JUN-2015	\$1,875.00	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Singley	Other Contractual Services
00030104	2015	JUN-2015	\$362.50	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Southern Dining Resources Llc	Materials and Supplies
00030105	2015	JUN-2015	\$628.81	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Southern Engraving, Inc.	Printing, Reproduction & Binding
00030106	2015	JUN-2015	\$532.37	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Southland International Trucks, Inc.	Maintenance & Repairs
00030106	2015	JUN-2015	\$0.00	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Southland International Trucks, Inc.	Materials and Supplies
00030107	2015	JUN-2015	\$220.00	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sprowl	Materials and Supplies - Special
00030108	2015	JUN-2015	\$344.44	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	State Of Alabama	Communications
00030109	2015	JUN-2015	\$2,250.00	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Stephenson	Other Contractual Services
00030110	2015	JUN-2015	\$600.00	06/30/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Studio 205, Inc.	Advertising & Promotions
00030111	2015	JUN-2015	\$32.00	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sullivan	Accounts Receivable Misc
00030112	2015	JUN-2015	\$17,392.59	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Technical Innovation	Furniture & Equip \$25,000 or Less
00030113	2015	JUN-2015	\$140.00	06/30/2015	Shelton State Community College	PLANT FUNDS	Terminix	Service Contracts-Equipment
00030114	2015	JUN-2015	\$260.00	06/30/2015	Shelton State Community College	CURRENT FUND RESTRICTED	The Birmingham News	Subscriptions
00030115	2015	JUN-2015	\$788.79	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	The Gale Group	Books
00030116	2015	JUN-2015	\$35.00	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	The Southern Association of College Admission	Memberships
00030117	2015	JUN-2015	\$2,528.69	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	The Trane Co.	Maintenance & Repairs
00030117	2015	JUN-2015	\$39,123.56	06/30/2015	Shelton State Community College	PLANT FUNDS	The Trane Co.	Maintenance & Repairs
00030118	2015	JUN-2015	\$76.00	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	The Tuscaloosa News	Advertising & Promotions
00030119	2015	JUN-2015	\$210.00	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	The University Of Alabama	Printing, Reproduction & Binding
00030120	2015	JUN-2015	\$288.00	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	The Ward Design Group	Materials and Supplies
00030121	2015	JUN-2015	\$465.00	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Thompson	Materials and Supplies - Special
00030122	2015	JUN-2015	\$68.00	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Trailer Store Plus	Maintenance & Repairs
00030122	2015	JUN-2015	\$3,200.00	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Trailer Store Plus	Materials and Supplies
00030123	2015	JUN-2015	\$787.80	06/30/2015	Shelton State Community College	PLANT FUNDS	Triple Point Industries,Llc	Service Contracts-Equipment
00030124	2015	JUN-2015	\$210.00	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tubbs	Other Contractual Services
00030125	2015	JUN-2015	\$2,250.00	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tucker	Other Contractual Services
00030126	2015	JUN-2015	\$80.00	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tuscaloosa Human Resource (Thrp)	Professional Dev-State
00030127	2015	JUN-2015	\$6.25	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	U.S Dept. of Veterans Affairs	Third Party Receivable
00030128	2015	JUN-2015	\$924.00	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	U.S Dept. of Veterans Affairs	Third Party Receivable
00030129	2015	JUN-2015	\$924.00	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	U.S Dept. of Veterans Affairs	Third Party Receivable
00030130	2015	JUN-2015	\$792.00	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	U.S Dept. of Veterans Affairs	Third Party Receivable
00030131	2015	JUN-2015	\$396.00	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	U.S Dept. of Veterans Affairs	Third Party Receivable
00030132	2015	JUN-2015	\$660.00	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	U.S Dept. of Veterans Affairs	Third Party Receivable
00030133	2015	JUN-2015	\$108.41	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	United Parcel Serv	Postage
00030134	2015	JUN-2015	\$1,950.00	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Vaughn	Other Contractual Services
00030135	2015	JUN-2015	\$300.00	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Vickerson	Materials and Supplies - Special
00030136	2015	JUN-2015	\$255.00	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Visintainer	Materials and Supplies - Special
00030137	2015	JUN-2015	\$1,262.50	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Walton'S	Materials and Supplies
00030138	2015	JUN-2015	\$960.00	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Watkins	Other Contractual Services
00030139	2015	JUN-2015	\$840.00	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Watts	Other Contractual Services
00030140	2015	JUN-2015	\$180.00	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Chamber of Commerce of West Alabama	Memberships

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00030141	2015	JUN-2015	\$3,259.17	06/30/2015	Shelton State Community College	CURRENT FUND RESTRICTED	West Alabama Traffic Safety	Other Contractual Services
00030142	2015	JUN-2015	\$46.30	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Whitman	Accounts Receivable Misc
00030143	2015	JUN-2015	\$255.00	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Willard	Materials and Supplies - Special
00030144	2015	JUN-2015	\$255.00	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Williams	Materials and Supplies - Special
00030145	2015	JUN-2015	\$172.41	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Williams	Accounts Receivable Misc
00030146	2015	JUN-2015	\$1,080.00	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wilson	Other Contractual Services
00030147	2015	JUN-2015	\$150.00	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wilson	Other Contractual Services
00030148	2015	JUN-2015	\$972.99	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wittichen Sup Co	Accounts Receivable Misc
00030149	2015	JUN-2015	\$50.00	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wood	Materials and Supplies
00030150	2015	JUN-2015	\$256.00	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wood Fruitticher	Materials and Supplies
00030151	2015	JUN-2015	\$598.60	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Worldwide Travel	Out-of-State-Commercl Trans
00030151	2015	JUN-2015	\$906.32	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Worldwide Travel	Out-of-State-Other Travel Expenses
00030152	2015	JUN-2015	\$3,275.08	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wright Express	Gasoline & Oil-Motor Vehicle
00030152	2015	JUN-2015	\$1,527.76	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wright Express	Materials and Supplies
00030153	2015	JUN-2015	\$216.65	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Xerox Corporation	Rent - Equipment
00030154	2015	JUN-2015	\$50.00	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cherry	Materials and Supplies
00030155	2015	JUN-2015	\$2,340.00	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Retirement Systems Of Alabama	Health Insurance-Institution Share
00030155	2015	JUN-2015	\$274,207.70	06/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Retirement Systems Of Alabama	PEEHIP Payable
00030156	2015	JUL-2015	\$625.20	07/01/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Chism	Misc Deductions Payable
00030216	2015	JUL-2015	\$2,000.00	07/02/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Johnson	Other Contractual Services
00030218	2015	JUL-2015	\$2,505.67	07/08/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	St Of Alabama Dept. Of Labor	Unemployment Compensation
00030229	2015	JUL-2015	\$500.00	07/09/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	North Alabama Community College	In State-Registration
00030230	2015	JUL-2015	\$496.30	07/09/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Southern Linc.	Communications
00030231	2015	JUL-2015	\$92.85	07/09/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Comcast Cable	Communications
00030305	2015	JUL-2015	\$255.00	07/13/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Williams	Materials and Supplies - Special
00030306	2015	JUL-2015	\$24.25	07/13/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Alabama Department Of Revenue	Materials and Supplies
00030307	2015	JUL-2015	\$1,181.69	07/13/2015	Shelton State Community College	CURRENT FUND RESTRICTED	City Of Fayette	Other Contractual Services
00030308	2015	JUL-2015	\$10,061.99	07/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	5 Degrees Branding, LLC	Advertising & Promotions
00030309	2015	JUL-2015	\$198.00	07/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	ABC Alabama	In State-Registration
00030310	2015	JUL-2015	\$2,290.50	07/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Act	Other Contractual Services
00030311	2015	JUL-2015	\$375.00	07/15/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Advance Bus Mach	Operating Lease Payments
00030312	2015	JUL-2015	\$120.00	07/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Affordable Glass, Inc.	Maintenance & Repairs
00030313	2015	JUL-2015	\$7.90	07/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Airgas South Inc.	Materials and Supplies
00030314	2015	JUL-2015	\$1,305.68	07/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Al Gas Corp	Gas & Heating Fuel
00030315	2015	JUL-2015	\$25.00	07/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Al Power Co	In State-Registration
00030316	2015	JUL-2015	\$300.00	07/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	American Library Association	Memberships
00030317	2015	JUL-2015	\$310.00	07/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ameritek	Materials and Supplies
00030318	2015	JUL-2015	\$795.00	07/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Apperson Data Link	Maintenance & Repairs
00030319	2015	JUL-2015	\$2,381.90	07/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	At&T	Communications
00030320	2015	JUL-2015	\$298.75	07/15/2015	Shelton State Community College	CURRENT FUND RESTRICTED	At&T	Communications
00030321	2015	JUL-2015	\$267.84	07/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Avaya Communication	Maintenance & Repairs
00030322	2015	JUL-2015	\$1,170.00	07/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Beams	Other Contractual Services
00030323	2015	JUL-2015	\$50.40	07/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Beverly	Accounts Receivable Misc
00030324	2015	JUL-2015	\$350.00	07/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Billings	Materials and Supplies - Special
00030325	2015	JUL-2015	\$885.00	07/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Branscome	Other Contractual Services
00030326	2015	JUL-2015	\$420.00	07/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cain	Other Contractual Services
00030327	2015	JUL-2015	\$87.50	07/15/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Cambridge Univ.Press	Materials and Supplies
00030328	2015	JUL-2015	\$1,530.00	07/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Carter	Other Contractual Services
00030329	2015	JUL-2015	\$2,220.30	07/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	CASE	Out-of-State-Registration
00030330	2015	JUL-2015	\$1,883.31	07/15/2015	Shelton State Community College	CURRENT FUND RESTRICTED	CDW-G Computer Dist.Warehouse	Subscriptions
00030330	2015	JUL-2015	\$5,555.77	07/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G Computer Dist.Warehouse	Computer Software-Non Cap
00030330	2015	JUL-2015	\$18,763.26	07/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G Computer Dist.Warehouse	Maintenance & Repairs
00030330	2015	JUL-2015	\$9,042.03	07/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G Computer Dist.Warehouse	Materials and Supplies
00030330	2015	JUL-2015	\$2,793.30	07/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G Computer Dist.Warehouse	Non-capitalized Equipment



Chk Num	FY	Acct Period	Amount	Date	Agency	Source	Payee	Description
00030331	2015	JUL-2015	\$9,750.00	07/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Center for Internet Security	Memberships
00030332	2015	JUL-2015	\$46.33	07/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Charter Communications	Communications
00030333	2015	JUL-2015	\$169.00	07/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Chemsearch	Materials and Supplies
00030334	2015	JUL-2015	\$105.45	07/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cintas	Purchases for Re-Sale
00030335	2015	JUL-2015	\$916.27	07/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	City Electric Supply (C.E.S.)	Materials and Supplies
00030336	2015	JUL-2015	\$8,422.55	07/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	City Of Tuscaloosa	Water & Sewer
00030338	2015	JUL-2015	\$390.00	07/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cole	Other Contractual Services
00030339	2015	JUL-2015	\$2,010.00	07/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cole	Other Contractual Services
00030340	2015	JUL-2015	\$92.85	07/15/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Comcast Cable	Communications
00030341	2015	JUL-2015	\$2,870.00	07/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Commpro, Inc.	Other Contractual Services
00030342	2015	JUL-2015	\$660.00	07/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cousette	Other Contractual Services
00030343	2015	JUL-2015	\$275.00	07/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cox	Materials and Supplies - Special
00030344	2015	JUL-2015	\$30.00	07/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cross	Judgements & Settlements
00030345	2015	JUL-2015	\$405.00	07/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Davis	Other Contractual Services
00030346	2015	JUL-2015	\$120.00	07/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Dean	Other Contractual Services
00030347	2015	JUL-2015	\$2,445.28	07/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Dell Marketing	Materials and Supplies
00030348	2015	JUL-2015	\$345.00	07/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	DigiCert	Materials and Supplies
00030349	2015	JUL-2015	\$1,993.86	07/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	DMI Office Furniture	Materials and Supplies
00030350	2015	JUL-2015	\$360.00	07/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Dunn	Other Contractual Services
00030351	2015	JUL-2015	\$2,547.24	07/15/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Ebsco Subscription Serv	Subscriptions
00030352	2015	JUL-2015	\$130.00	07/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Education To Go	Other Contractual Services
00030353	2015	JUL-2015	\$9,266.00	07/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Elucian Company L.P.	Maintenance & Repairs
00030354	2015	JUL-2015	\$3,250.00	07/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Elucian Company L.P.	Computer Software-Non Cap
00030355	2015	JUL-2015	\$1,340.00	07/15/2015	Shelton State Community College	PLANT FUNDS	EOS Utility Services, LLC	Maintenance & Repairs
00030356	2015	JUL-2015	\$49,966.36	07/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Express Employment Professionals	Other Contractual Services
00030357	2015	JUL-2015	\$210.00	07/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Farris	Other Contractual Services
00030358	2015	JUL-2015	\$1,104.10	07/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Follett Higher Education Group	AP-Follett Bookstore
00030359	2015	JUL-2015	\$93.67	07/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Food Service Warehouse	Materials and Supplies
00030360	2015	JUL-2015	\$700.00	07/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Frazier	Materials and Supplies - Special
00030361	2015	JUL-2015	\$493.48	07/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Friends Beauty Supply, Inc.	Purchases for Re-Sale
00030362	2015	JUL-2015	\$280.00	07/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Gates	Materials and Supplies - Special
00030363	2015	JUL-2015	\$225.00	07/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Grammer	Other Contractual Services
00030364	2015	JUL-2015	\$36.00	07/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Green	Accounts Receivable Misc
00030365	2015	JUL-2015	\$2,520.00	07/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Hallman	Other Contractual Services
00030366	2015	JUL-2015	\$260.00	07/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Hanks Auto Glass	Maintenance & Repairs
00030367	2015	JUL-2015	\$5,000.00	07/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Harwood	Other Contractual Services
00030368	2015	JUL-2015	\$1,000.00	07/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Hbcu Library Alliance	Memberships
00030369	2015	JUL-2015	\$9,414.00	07/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Hrd Associates, Inc.	Other Contractual Services
00030370	2015	JUL-2015	\$2,779.07	07/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Icemakers Inc	Materials and Supplies
00030371	2015	JUL-2015	\$743.69	07/15/2015	Shelton State Community College	PLANT FUNDS	Jackson Security Service	Service Contracts-Equipment
00030372	2015	JUL-2015	\$150.00	07/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Jenkins	Other Contractual Services
00030373	2015	JUL-2015	\$218.01	07/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	JJ Keller & Associates	Materials and Supplies
00030374	2015	JUL-2015	\$180.00	07/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Jordan	Other Contractual Services
00030375	2015	JUL-2015	\$719.30	07/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Keeling Company	Maintenance & Repairs
00030376	2015	JUL-2015	\$420.00	07/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kelly	Other Contractual Services
00030377	2015	JUL-2015	\$1,800.00	07/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kimbrell	Materials and Supplies - Special
00030378	2015	JUL-2015	\$6,300.00	07/15/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Lamar Outdoor Advertising	Advertising & Promotions
00030379	2015	JUL-2015	\$63.52	07/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Lowe's	Materials and Supplies
00030380	2015	JUL-2015	\$218.02	07/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Magnolia Clipping Service	Other Contractual Services
00030381	2015	JUL-2015	\$86.30	07/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mayer Elect Sup	Accounts Receivable Misc
00030382	2015	JUL-2015	\$150.00	07/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	McKenzie	Other Contractual Services
00030383	2015	JUL-2015	\$1,085.30	07/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Metro Mechanical	Maintenance & Repairs
00030383	2015	JUL-2015	\$991.66	07/15/2015	Shelton State Community College	PLANT FUNDS	Metro Mechanical	Maintenance & Repairs
00030384	2015	JUL-2015	\$3,230.58	07/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Midwest Library Service	Books

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00030385	2015	JUL-2015	\$608.00	07/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mike Kilgo & Associates	Materials and Supplies
00030386	2015	JUL-2015	\$100.00	07/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mosley	Other Contractual Services
00030387	2015	JUL-2015	\$0.00	07/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Msc(Manhattan Supply Corp.)	Furniture & Equip \$25,000 or Less
00030387	2015	JUL-2015	\$698.34	07/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Msc(Manhattan Supply Corp.)	Maintenance & Repairs
00030387	2015	JUL-2015	\$4,263.22	07/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Msc(Manhattan Supply Corp.)	Materials and Supplies
00030387	2015	JUL-2015	\$2,357.52	07/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Msc(Manhattan Supply Corp.)	Materials and Supplies - Special
00030388	2015	JUL-2015	\$200.00	07/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	National Board For Respiratory Care	Dep Liab-Resprtry Thrpy Malpract Ins
00030389	2015	JUL-2015	\$360.00	07/15/2015	Shelton State Community College	CURRENT FUND RESTRICTED	New Readers Press	Materials and Supplies
00030390	2015	JUL-2015	\$200.00	07/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Northport Gazette	Advertising & Promotions
00030391	2015	JUL-2015	\$227.28	07/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ocl, Inc	Subscriptions
00030392	2015	JUL-2015	\$365.93	07/15/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Office Depot	Materials and Supplies
00030392	2015	JUL-2015	\$4,338.29	07/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Office Depot	Materials and Supplies
00030393	2015	JUL-2015	\$70.00	07/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Oriental Trading Co Inc	Materials and Supplies
00030394	2015	JUL-2015	\$330.00	07/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Pitney Bowes Supplies	Rent - Equipment
00030395	2015	JUL-2015	\$492.50	07/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Pocket Nurse	Materials and Supplies
00030396	2015	JUL-2015	\$83.25	07/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	PPG Architectural Finishes	Materials and Supplies
00030397	2015	JUL-2015	\$570.00	07/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Reneau	Other Contractual Services
00030398	2015	JUL-2015	\$375.00	07/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Rotary Club of Tuscaloosa	Memberships
00030399	2015	JUL-2015	\$2,047.00	07/15/2015	Shelton State Community College	PLANT FUNDS	Rumsey Environmental,Llc	Service Contracts-Equipment
00030400	2015	JUL-2015	\$788.40	07/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	SalonCentric	Purchases for Re-Sale
00030401	2015	JUL-2015	\$1,170.00	07/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sanders	Other Contractual Services
00030402	2015	JUL-2015	\$463.00	07/15/2015	Shelton State Community College	PLANT FUNDS	Simplex Time Recorder Co.	Service Contracts-Equipment
00030403	2015	JUL-2015	\$400.00	07/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Skinner	Materials and Supplies - Special
00030404	2015	JUL-2015	\$84.80	07/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Southern Linc.	Materials and Supplies
00030405	2015	JUL-2015	\$500.00	07/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sprowl	Materials and Supplies - Special
00030406	2015	JUL-2015	\$220.00	07/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sprowl	Materials and Supplies - Special
00030407	2015	JUL-2015	\$25,613.50	07/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Stivers Ford Lincoln Inc.	Furniture & Equip Exceeding \$25,000
00030408	2015	JUL-2015	\$452.19	07/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Super Sports Inc.	Materials and Supplies - Special
00030409	2015	JUL-2015	\$38,562.12	07/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Technical Training Aids	Furniture & Equip \$25,000 or Less
00030410	2015	JUL-2015	\$325.00	07/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tennyson	Materials and Supplies - Special
00030411	2015	JUL-2015	\$556.67	07/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	The Crimson White	Advertising & Promotions
00030412	2015	JUL-2015	\$6,092.92	07/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	The Tuscaloosa News	Advertising & Promotions
00030413	2015	JUL-2015	\$787.80	07/15/2015	Shelton State Community College	PLANT FUNDS	Triple Point Industries,Llc	Service Contracts-Equipment
00030414	2015	JUL-2015	\$210.00	07/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tubbs	Other Contractual Services
00030415	2015	JUL-2015	\$225.00	07/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tuscaloosa Business Exchange	Memberships
00030416	2015	JUL-2015	\$995.05	07/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Unifirst Corporation	Materials and Supplies
00030417	2015	JUL-2015	\$25.51	07/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	United Parcel Serv	Postage
00030418	2015	JUL-2015	\$300.00	07/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Vickerson	Materials and Supplies - Special
00030419	2015	JUL-2015	\$255.00	07/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Visintainer	Materials and Supplies - Special
00030420	2015	JUL-2015	\$2,455.50	07/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wagner Team Sports	Materials and Supplies - Special
00030421	2015	JUL-2015	\$328.50	07/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Walton'S	Materials and Supplies - Special
00030422	2015	JUL-2015	\$561.00	07/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Watchdog Document Services	Materials and Supplies
00030423	2015	JUL-2015	\$1,635.00	07/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Watkins	Other Contractual Services
00030424	2015	JUL-2015	\$180.00	07/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Watts	Other Contractual Services
00030425	2015	JUL-2015	\$240.00	07/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Chamber of Commerce of West Alabama	Advertising & Promotions
00030426	2015	JUL-2015	\$750.00	07/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	West Alabama Regional Commission	Other Contractual Services
00030427	2015	JUL-2015	\$4,093.06	07/15/2015	Shelton State Community College	CURRENT FUND RESTRICTED	West Alabama Traffic Safety	Other Contractual Services
00030428	2015	JUL-2015	\$400.00	07/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Whiddon	Materials and Supplies - Special
00030429	2015	JUL-2015	\$255.00	07/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Willard	Materials and Supplies - Special
00030430	2015	JUL-2015	\$1,455.00	07/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wilson	Other Contractual Services
00030431	2015	JUL-2015	\$285.00	07/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wilson	Other Contractual Services
00030432	2015	JUL-2015	\$1,624.70	07/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Windstream	Communications
00030433	2015	JUL-2015	\$283.03	07/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wood Fruitticher	Materials and Supplies
00030434	2015	JUL-2015	\$60.83	07/15/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Xerox Corporation	Rent - Equipment

Chk Num	FY	Acct Period	Amount	Date	Agency	Source	Payee	Description
00030434	2015	JUL-2015	\$125.56	07/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Xerox Corporation	Accounts Receivable Misc
00030434	2015	JUL-2015	\$6,730.58	07/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Xerox Corporation	Rent - Equipment
00030445	2015	JUL-2015	\$180.00	07/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Clark	Materials and Supplies
00030446	2015	JUL-2015	\$186.88	07/16/2015	Shelton State Community College	CURRENT FUND RESTRICTED	At&T Mobility	Communications
00030447	2015	JUL-2015	\$32.00	07/16/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Bell	Accounts Receivable Misc
00030448	2015	JUL-2015	\$138.95	07/16/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Sumter County Commission	Other Contractual Services
00030449	2015	JUL-2015	\$150.00	07/17/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Columbia Southern University	In State-Registration
00030450	2015	JUL-2015	\$2,640.00	07/17/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sanford	In State-Other Travel Exp
00030451	2015	JUL-2015	\$70.00	07/21/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	AT&T	Communications
00030451	2015	JUL-2015	\$0.00	07/21/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	AT&T	Other Contractual Services
00030452	2015	JUL-2015	\$1,603.32	07/21/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Greene County Commission	Other Contractual Services
00030454	2015	JUL-2015	\$70.00	07/21/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Aarc	In State-Other Travel Exp
00030457	2015	JUL-2015	\$45,609.30	07/28/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Bob McCluskey Insurance	Insurance & Bonding
00030458	2015	JUL-2015	\$270.00	07/28/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Thompson	Materials and Supplies - Special
00030462	2015	JUL-2015	\$1,185,677.9	07/29/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Shelton State Payroll Account	Payroll Clearing
00030467	2015	JUL-2015	\$1,402.13	07/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	American Family Life	Misc Deductions Payable
00030468	2015	JUL-2015	\$40.00	07/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	American General	Misc Deductions Payable
00030469	2015	JUL-2015	\$229.12	07/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	American General Financial	Misc Deductions Payable
00030470	2015	JUL-2015	\$62.11	07/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	American Heritage Life	Misc Deductions Payable
00030471	2015	JUL-2015	\$4,851.00	07/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	C.David Cottingham	Misc Deductions Payable
00030472	2015	JUL-2015	\$79.66	07/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Circuit Court Clerk - Cs	Misc Deductions Payable
00030473	2015	JUL-2015	\$5,674.08	07/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Educator Benefits Corp.	Misc Deductions Payable
00030474	2015	JUL-2015	\$88.00	07/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Liberty National Life Insurance Company	Misc Deductions Payable
00030475	2015	JUL-2015	\$11,628.00	07/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Peiraf (Rsa-1) Annuity	Misc Deductions Payable
00030476	2015	JUL-2015	\$3,900.00	07/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Retirement Systems Of Alabama	Health Insurance-Institution Share
00030476	2015	JUL-2015	\$274,288.70	07/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Retirement Systems Of Alabama	PEEHIP Payable
00030477	2015	JUL-2015	\$625.20	07/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Shelton St. Unrestricted Fund	Misc Deductions Payable
00030478	2015	JUL-2015	\$10.00	07/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Shelton State Foundation	Misc Deductions Payable
00030479	2015	JUL-2015	\$1,862.00	07/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	State Of Al, Child Support	Misc Deductions Payable
00030480	2015	JUL-2015	\$293,912.17	07/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Teachers Retirement System	Alabama Teachers Retirement Payable
00030481	2015	JUL-2015	\$133.18	07/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Theatre Tuscaloosa	Misc Deductions Payable
00030482	2015	JUL-2015	\$302.63	07/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tuscaloosa District Court-Gari	Misc Deductions Payable
00030483	2015	JUL-2015	\$3,005.00	07/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tuscaloosa Teachers Credit Uni	Misc Deductions Payable
00030484	2015	JUL-2015	\$383.96	07/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	United States Treasury	Misc Deductions Payable
00030485	2015	JUL-2015	\$457.16	07/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	United Way Of Tuscaloosa	Misc Deductions Payable
00030486	2015	JUL-2015	\$278.40	07/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Verified Credentials	Misc Deductions Payable
00030487	2015	JUL-2015	\$165.60	07/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Act	Other Contractual Services
00030488	2015	JUL-2015	\$1,927.00	07/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	AED Superstore	Materials and Supplies
00030489	2015	JUL-2015	\$391.49	07/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Al Gas Corp	Gas & Heating Fuel
00030490	2015	JUL-2015	\$115,948.10	07/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Al Power Co	Electricity
00030491	2015	JUL-2015	\$50.00	07/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Alabama Association of Colleges and Employers	Memberships
00030492	2015	JUL-2015	\$700.00	07/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Alabama Banner User Group	In State-Registration
00030493	2015	JUL-2015	\$40.00	07/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Alacrao	In State-Registration
00030493	2015	JUL-2015	\$0.00	07/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Alacrao	Materials and Supplies
00030494	2015	JUL-2015	\$905.05	07/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Amazon.Com	Materials and Supplies
00030495	2015	JUL-2015	\$616.90	07/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	American Osment	Maintenance & Repairs
00030496	2015	JUL-2015	\$691.00	07/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ameritek	Materials and Supplies
00030497	2015	JUL-2015	\$20.00	07/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Appalachian State University	Materials and Supplies
00030498	2015	JUL-2015	\$14,602.00	07/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Apple, Inc	Non-capitalized Equipment
00030499	2015	JUL-2015	\$2,384.24	07/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	At&T	Communications
00030500	2015	JUL-2015	\$728.13	07/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Automotive Specialist	Maintenance & Repairs
00030501	2015	JUL-2015	\$3,021.05	07/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Avaya Communication	Maintenance & Repairs
00030502	2015	JUL-2015	\$1,590.00	07/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Beams	Other Contractual Services
00030504	2015	JUL-2015	\$335.00	07/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Beverly	Accounts Receivable Misc

Chk Num	FY	Acct Period	Amount	Date	Agency	Source	Payee	Description
00030505	2015	JUL-2015	\$250.00	07/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Billings	Materials and Supplies - Special
00030506	2015	JUL-2015	\$80.00	07/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Bonner	Materials and Supplies - Special
00030507	2015	JUL-2015	\$300.00	07/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Booth	Materials and Supplies - Special
00030508	2015	JUL-2015	\$600.00	07/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Branscome	Other Contractual Services
00030509	2015	JUL-2015	\$65.00	07/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Building Specialties Co., Inc.	Materials and Supplies
00030510	2015	JUL-2015	\$1,500.00	07/31/2015	Shelton State Community College	PLANT FUNDS	Burns Plumbing Company, Inc.	Construction in Progress
00030511	2015	JUL-2015	\$757.12	07/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Caesars Palace Las Vegas	Out-of-State-Subsist & Lodging
00030512	2015	JUL-2015	\$720.00	07/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cain	Other Contractual Services
00030513	2015	JUL-2015	\$8,000.00	07/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	CampusEAI	Other Contractual Services
00030514	2015	JUL-2015	\$1,515.00	07/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Carter	Other Contractual Services
00030515	2015	JUL-2015	\$54.73	07/31/2015	Shelton State Community College	CURRENT FUND RESTRICTED	CDW-G Computer Dist.Warehouse	Non-capitalized Equipment
00030515	2015	JUL-2015	\$2,397.23	07/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G Computer Dist.Warehouse	Materials and Supplies
00030515	2015	JUL-2015	\$10,962.90	07/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G Computer Dist.Warehouse	Other Contractual Services
00030515	2015	JUL-2015	\$0.00	07/31/2015	Shelton State Community College	PLANT FUNDS	CDW-G Computer Dist.Warehouse	Furniture & Equip Exceeding \$25,000
00030515	2015	JUL-2015	\$1,182.05	07/31/2015	Shelton State Community College	PLANT FUNDS	CDW-G Computer Dist.Warehouse	Materials and Supplies
00030516	2015	JUL-2015	\$1,525.00	07/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ceo Image Systems Inc.	Materials and Supplies
00030517	2015	JUL-2015	\$210.00	07/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Chamber of Commerce of West Alabama	Advertising & Promotions
00030518	2015	JUL-2015	\$4,292.46	07/31/2015	Shelton State Community College	PLANT FUNDS	Channell Communications	Construction in Progress
00030519	2015	JUL-2015	\$781.80	07/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cintas	Purchases for Re-Sale
00030520	2015	JUL-2015	\$9,019.26	07/31/2015	Shelton State Community College	CURRENT FUND RESTRICTED	City Of Northport	Other Contractual Services
00030521	2015	JUL-2015	\$8,339.92	07/31/2015	Shelton State Community College	CURRENT FUND RESTRICTED	City Of Tuscaloosa	Other Contractual Services
00030522	2015	JUL-2015	\$3,035.00	07/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Clark Memorials	Materials and Supplies
00030523	2015	JUL-2015	\$50.00	07/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Clayton	Materials and Supplies - Special
00030524	2015	JUL-2015	\$390.00	07/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cole	Other Contractual Services
00030525	2015	JUL-2015	\$1,950.00	07/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cole	Other Contractual Services
00030526	2015	JUL-2015	\$1,405.02	07/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Columbus Paper & Chem. Inc.	Materials and Supplies
00030527	2015	JUL-2015	\$2,000.00	07/31/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Comprehensive Sleep Center, P.C.	Other Contractual Services
00030528	2015	JUL-2015	\$630.00	07/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cousette	Other Contractual Services
00030529	2015	JUL-2015	\$275.00	07/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cox	Materials and Supplies - Special
00030530	2015	JUL-2015	\$335.00	07/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Creighton	Accounts Receivable Misc
00030531	2015	JUL-2015	\$360.00	07/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Daugherty	Other Contractual Services
00030532	2015	JUL-2015	\$939.26	07/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Davidson	Accounts Receivable Misc
00030533	2015	JUL-2015	\$720.00	07/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Davis	Other Contractual Services
00030534	2015	JUL-2015	\$14,490.00	07/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Dch Regional Medical Center	Other Contractual Services
00030535	2015	JUL-2015	\$1,050.00	07/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Dean	Other Contractual Services
00030536	2015	JUL-2015	\$1,328.60	07/31/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Dell Marketing	Non-capitalized Equipment
00030537	2015	JUL-2015	\$400.00	07/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Dews	Materials and Supplies - Special
00030538	2015	JUL-2015	\$220.00	07/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Duke	Materials and Supplies - Special
00030539	2015	JUL-2015	\$180.00	07/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Dunn	Other Contractual Services
00030540	2015	JUL-2015	\$2,500.00	07/31/2015	Shelton State Community College	CURRENT FUND RESTRICTED	E-Learn Inc.	Materials and Supplies
00030541	2015	JUL-2015	\$937.37	07/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ebsco Subscription Serv	Subscriptions
00030542	2015	JUL-2015	\$235.40	07/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	eCredentials Solutions	Other Contractual Services
00030543	2015	JUL-2015	\$25,000.00	07/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ellucian Company L.P.	Other Contractual Services
00030544	2015	JUL-2015	\$23,509.15	07/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Express Employment Professionals	Other Contractual Services
00030545	2015	JUL-2015	\$203.00	07/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Fastenal Company	Materials and Supplies
00030546	2015	JUL-2015	\$146.20	07/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Focus Four LLC	Other Contractual Services
00030547	2015	JUL-2015	\$12.95	07/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Follett Higher Education Group	AP-Follett Bookstore
00030547	2015	JUL-2015	\$481.25	07/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Follett Higher Education Group	Materials and Supplies
00030548	2015	JUL-2015	\$650.00	07/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Frazier	Materials and Supplies - Special
00030549	2015	JUL-2015	\$275.00	07/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Gates	Materials and Supplies - Special
00030550	2015	JUL-2015	\$525.00	07/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Grammer	Other Contractual Services
00030551	2015	JUL-2015	\$335.00	07/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Green	Accounts Receivable Misc
00030552	2015	JUL-2015	\$1,738.31	07/31/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Greene County Commission	Other Contractual Services
00030553	2015	JUL-2015	\$80.00	07/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Griggs	Materials and Supplies

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00030554	2015	JUL-2015	\$30.00	07/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Hagler	Materials and Supplies - Special
00030555	2015	JUL-2015	\$2,115.00	07/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Hallman	Other Contractual Services
00030556	2015	JUL-2015	\$280.00	07/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Hanks Auto Glass	Maintenance & Repairs
00030557	2015	JUL-2015	\$480.00	07/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Holmes	Other Contractual Services
00030558	2015	JUL-2015	\$500.00	07/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Industrial Press Inc.	Materials and Supplies
00030559	2015	JUL-2015	\$3,927.00	07/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Infinity Concepts	Advertising & Promotions
00030560	2015	JUL-2015	\$251.42	07/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Interstate Battery	Materials and Supplies
00030561	2015	JUL-2015	\$165.00	07/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Jenkins	Other Contractual Services
00030562	2015	JUL-2015	\$2,000.00	07/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Johnson	Other Contractual Services
00030563	2015	JUL-2015	\$60.00	07/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Johnson	Materials and Supplies - Special
00030564	2015	JUL-2015	\$753.33	07/31/2015	Shelton State Community College	PLANT FUNDS	Johnson Controls	Service Contracts-Equipment
00030565	2015	JUL-2015	\$100.00	07/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Jones	Materials and Supplies - Special
00030566	2015	JUL-2015	\$255.00	07/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Jordan	Other Contractual Services
00030567	2015	JUL-2015	\$630.00	07/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kelly	Other Contractual Services
00030568	2015	JUL-2015	\$3,700.92	07/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kendall Electric	Maintenance & Repairs
00030569	2015	JUL-2015	\$1,750.00	07/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kimbrell	Materials and Supplies - Special
00030570	2015	JUL-2015	\$1,200.00	07/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	King	Other Contractual Services
00030571	2015	JUL-2015	\$500.00	07/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kip Tyner Production	Other Contractual Services
00030572	2015	JUL-2015	\$554.96	07/31/2015	Shelton State Community College	PLANT FUNDS	KONE Inc.	Service Contracts-Equipment
00030573	2015	JUL-2015	\$1,800.00	07/31/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Lamar Outdoor Advertising	Advertising & Promotions
00030574	2015	JUL-2015	\$30,820.00	07/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Layer3 Communications	Computer Software-Non Cap
00030574	2015	JUL-2015	\$640.00	07/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Layer3 Communications	Maintenance & Repairs
00030574	2015	JUL-2015	\$3,200.00	07/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Layer3 Communications	Materials and Supplies
00030574	2015	JUL-2015	\$1,500.00	07/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Layer3 Communications	Other Contractual Services
00030575	2015	JUL-2015	\$187.12	07/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Life Uniform & Shoe Shops	Accounts Receivable Misc
00030576	2015	JUL-2015	\$625.48	07/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Lowe's	Materials and Supplies
00030577	2015	JUL-2015	\$304.47	07/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mailboxes	Materials and Supplies
00030578	2015	JUL-2015	\$33.75	07/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Manna Grocery	Materials and Supplies
00030579	2015	JUL-2015	\$420.00	07/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mason	Other Contractual Services
00030580	2015	JUL-2015	\$60.00	07/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Matlock	Materials and Supplies - Special
00030581	2015	JUL-2015	\$506.97	07/31/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Maxie Thomas	In State-Other Travel Exp
00030582	2015	JUL-2015	\$396.00	07/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mayer Elect Sup	Maintenance & Repairs
00030582	2015	JUL-2015	\$997.62	07/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mayer Elect Sup	Materials and Supplies
00030583	2015	JUL-2015	\$240.00	07/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mckenzie	Other Contractual Services
00030584	2015	JUL-2015	\$89.75	07/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Metro Medical Supplies	Materials and Supplies
00030585	2015	JUL-2015	\$10,290.00	07/31/2015	Shelton State Community College	PLANT FUNDS	Metro Storage/Trailer	Furniture & Equip \$25,000 or Less
00030585	2015	JUL-2015	\$0.00	07/31/2015	Shelton State Community College	PLANT FUNDS	Metro Storage/Trailer	Materials and Supplies
00030586	2015	JUL-2015	\$11,402.61	07/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Midwest Library Service	Books
00030587	2015	JUL-2015	\$1,346.28	07/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mike Kilgo & Associates	Materials and Supplies
00030588	2015	JUL-2015	\$50.00	07/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mitchell	Materials and Supplies - Special
00030589	2015	JUL-2015	\$80.00	07/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mohun	Materials and Supplies - Special
00030590	2015	JUL-2015	\$425.00	07/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mosley	Other Contractual Services
00030591	2015	JUL-2015	\$123.11	07/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mugshots	Materials and Supplies
00030592	2015	JUL-2015	\$275.00	07/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Nabors Radiator & Electric Service Co.	Maintenance & Repairs
00030593	2015	JUL-2015	\$741.25	07/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	National Restaurant Assn.	Materials and Supplies
00030594	2015	JUL-2015	\$299.00	07/31/2015	Shelton State Community College	CURRENT FUND RESTRICTED	New Readers Press	Memberships
00030595	2015	JUL-2015	\$3,149.52	07/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Newark Electronics	Materials and Supplies
00030596	2015	JUL-2015	\$316.00	07/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Nocti	Materials and Supplies
00030597	2015	JUL-2015	\$175.00	07/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Oesco, LLC	Materials and Supplies
00030598	2015	JUL-2015	\$143.98	07/31/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Office Depot	Materials and Supplies
00030598	2015	JUL-2015	\$143.98	07/31/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Office Depot	Materials and Supplies
00030598	2015	JUL-2015	\$4,439.12	07/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Office Depot	Materials and Supplies
00030599	2015	JUL-2015	\$5,145.00	07/31/2015	Shelton State Community College	PLANT FUNDS	Overhead Door Co.Of Tuscaloosa	Construction in Progress
00030600	2015	JUL-2015	\$2,500.00	07/31/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Pearson VUE	Materials and Supplies
00030601	2015	JUL-2015	\$1,095.00	07/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Pitney Bowes Supplies	Rent - Equipment

Chk Num	FY	Acct Period	Amount	Date	Agency	Source	Payee	Description
00030602	2015	JUL-2015	\$59.85	07/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	PPG Architectural Finishes	Maintenance & Repairs
00030603	2015	JUL-2015	\$1,629.00	07/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Promotional Concepts	Materials and Supplies
00030604	2015	JUL-2015	\$939.48	07/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Publix	Materials and Supplies
00030605	2015	JUL-2015	\$317.92	07/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Quality Logo Products, Inc.	Materials and Supplies
00030606	2015	JUL-2015	\$335.00	07/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ray	Accounts Receivable Misc
00030607	2015	JUL-2015	\$653.40	07/31/2015	Shelton State Community College	PLANT FUNDS	Raynor Marketing Limited	Materials and Supplies
00030608	2015	JUL-2015	\$3,000.00	07/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Rehab Associates, LLS	Other Contractual Services
00030609	2015	JUL-2015	\$855.00	07/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Reneau	Other Contractual Services
00030610	2015	JUL-2015	\$2,214.00	07/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Rocky Mountain RAM	Materials and Supplies
00030611	2015	JUL-2015	\$80.00	07/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Rogers	Materials and Supplies - Special
00030612	2015	JUL-2015	\$1,860.00	07/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sanders	Other Contractual Services
00030613	2015	JUL-2015	\$2,100.00	07/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sanford	Other Contractual Services
00030614	2015	JUL-2015	\$3,663.65	07/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sanford Restaurant Equipment	Materials and Supplies
00030615	2015	JUL-2015	\$35.00	07/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sasfaa	Memberships
00030616	2015	JUL-2015	\$275.89	07/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	School Outfitters	Materials and Supplies
00030617	2015	JUL-2015	\$151.00	07/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Shelby Printing	Materials and Supplies
00030618	2015	JUL-2015	\$200.00	07/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Skinner	Materials and Supplies - Special
00030619	2015	JUL-2015	\$300.00	07/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Smith	Materials and Supplies - Special
00030620	2015	JUL-2015	\$520.81	07/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Southern Inc.	Communications
00030621	2015	JUL-2015	\$5,616.50	07/31/2015	Shelton State Community College	PLANT FUNDS	Southland International Trucks	Materials and Supplies
00030622	2015	JUL-2015	\$3,909.13	07/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Spectrum Laboratory Products	Materials and Supplies
00030623	2015	JUL-2015	\$500.00	07/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sprowl	Materials and Supplies - Special
00030624	2015	JUL-2015	\$220.00	07/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sprowl	Materials and Supplies - Special
00030625	2015	JUL-2015	\$3,450.00	07/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Strickland Paper Co	Materials and Supplies
00030626	2015	JUL-2015	\$58,729.03	07/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Technical Innovation	Furniture & Equip \$25,000 or Less
00030626	2015	JUL-2015	\$9,348.52	07/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Technical Innovation	Materials and Supplies
00030627	2015	JUL-2015	\$135.00	07/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	The University Of Alabama	Materials and Supplies
00030627	2015	JUL-2015	\$890.00	07/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	The University Of Alabama	Printing, Reproduction & Binding
00030628	2015	JUL-2015	\$50.44	07/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Trailer Store Plus	Materials and Supplies
00030629	2015	JUL-2015	\$787.80	07/31/2015	Shelton State Community College	PLANT FUNDS	Triple Point Industries,Llc	Service Contracts-Equipment
00030630	2015	JUL-2015	\$6,162.00	07/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	TTL, Inc.	Other Contractual Services
00030631	2015	JUL-2015	\$5,242.17	07/31/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Tuscaloosa County Commission	Other Contractual Services
00030632	2015	JUL-2015	\$80.95	07/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	United Parcel Serv	Postage
00030633	2015	JUL-2015	\$335.00	07/31/2015	Shelton State Community College	CURRENT FUND RESTRICTED	United States FabLab Network	Out-of-State-Commercl Trans
00030634	2015	JUL-2015	\$3,900.00	07/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Vaughn	Other Contractual Services
00030635	2015	JUL-2015	\$325.00	07/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Vickerson	Materials and Supplies - Special
00030636	2015	JUL-2015	\$250.00	07/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Visintainer	Materials and Supplies - Special
00030637	2015	JUL-2015	\$202.25	07/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Walton'S	Materials and Supplies
00030638	2015	JUL-2015	\$1,020.00	07/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Watkins	Other Contractual Services
00030639	2015	JUL-2015	\$1,110.00	07/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Watts	Other Contractual Services
00030640	2015	JUL-2015	\$3,259.17	07/31/2015	Shelton State Community College	CURRENT FUND RESTRICTED	West Alabama Traffic Safety	Other Contractual Services
00030641	2015	JUL-2015	\$250.00	07/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Western	Honorariums
00030642	2015	JUL-2015	\$200.00	07/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Willard	Materials and Supplies - Special
00030643	2015	JUL-2015	\$250.00	07/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Williams	Materials and Supplies - Special
00030644	2015	JUL-2015	\$1,335.00	07/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wilson	Other Contractual Services
00030645	2015	JUL-2015	\$300.00	07/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wilson	Other Contractual Services
00030646	2015	JUL-2015	\$1,602.56	07/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Windstream	Communications
00030647	2015	JUL-2015	\$50.00	07/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wood	Materials and Supplies - Special
00030648	2015	JUL-2015	\$200.00	07/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Woosley	Honorariums
00030649	2015	JUL-2015	\$2,090.61	07/31/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Worldwide Travel	Out-of-State-Other Travel Expenses
00030649	2015	JUL-2015	\$548.70	07/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Worldwide Travel	Out-of-State-Commercl Trans
00030649	2015	JUL-2015	\$5,450.88	07/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Worldwide Travel	Out-of-State-Other Travel Expenses
00030650	2015	JUL-2015	\$2,588.49	07/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wright Express	Gasoline & Oil-Motor Vehicle
00030650	2015	JUL-2015	\$233.28	07/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wright Express	Materials and Supplies



Chk Num	FY	Acct Period	Amount	Date	Agency	Source	Payee	Description
00030651	2015	JUL-2015	\$151.19	07/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Xerox Corporation	Accounts Receivable Misc
00030651	2015	JUL-2015	\$1,571.01	07/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Xerox Corporation	Rent - Equipment
00030652	2015	JUL-2015	\$80.00	07/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Yearby	Materials and Supplies
00030653	2015	JUL-2015	\$335.00	07/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Bell	Accounts Receivable Misc
00030654	2015	JUL-2015	\$91.65	07/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Bell	Accounts Receivable Misc
00030655	2015	AUG-2015	\$285.00	08/03/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Pratt	Misc Deductions Payable
00030656	2015	AUG-2015	\$29.80	08/04/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Fedex	Postage
00030657	2015	AUG-2015	\$20,071.88	08/04/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	5 Degrees Branding, LLC	Advertising & Promotions
00030658	2015	AUG-2015	\$8,640.19	08/05/2015	Shelton State Community College	CURRENT FUND RESTRICTED	State Of Alabama	Other Contractual Services
00030667	2015	AUG-2015	\$1,135.50	08/06/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Beaumont	Misc Deductions Payable
00030669	2015	AUG-2015	\$50.00	08/06/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	NACADA	Materials and Supplies
00030671	2015	AUG-2015	\$146.98	08/10/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Xerox Corporation	Rent - Equipment
00030679	2015	AUG-2015	\$133.76	08/12/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Xerox Corporation	Rent - Equipment
00030680	2015	AUG-2015	\$596.25	08/12/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Chick-Fil A, Inc.	Out-of-State-Other Travel Expenses
00030681	2015	AUG-2015	\$127.60	08/12/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Chick-Fil A, Inc.	Materials and Supplies
00030682	2015	AUG-2015	\$700.00	08/12/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Thompson	Materials and Supplies - Special
00030684	2015	AUG-2015	\$350.00	08/12/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Krispy Kream	Materials and Supplies
00030685	2015	AUG-2015	\$1,560.00	08/12/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Retirement Systems Of Alabama	Health Insurance-Institution Share
00030686	2015	AUG-2015	\$196.50	08/13/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Buffalo Rock Co./Pepsi	Materials and Supplies
00030687	2015	AUG-2015	\$4,037.00	08/13/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Jason's Deli	Materials and Supplies
00030688	2015	AUG-2015	\$6,245.00	08/14/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	5 Degrees Branding, LLC	Advertising & Promotions
00030689	2015	AUG-2015	\$199.00	08/14/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	96.3 WLYB FM Blackbelt Broadcasting, Inc.	Advertising & Promotions
00030690	2015	AUG-2015	\$19.50	08/14/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Act	Other Contractual Services
00030691	2015	AUG-2015	\$150.00	08/14/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Adams	Materials and Supplies
00030692	2015	AUG-2015	\$1,159.79	08/14/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Al Gas Corp	Gas & Heating Fuel
00030693	2015	AUG-2015	\$1,400.00	08/14/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Alabama Technology Network	Memberships
00030694	2015	AUG-2015	\$0.00	08/14/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Alapcae	In State-Mileage
00030694	2015	AUG-2015	\$2,925.00	08/14/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Alapcae	In State-Registration
00030695	2015	AUG-2015	\$576.00	08/14/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Allcomm Wireless, Inc.	Materials and Supplies
00030696	2015	AUG-2015	\$1,360.74	08/14/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ameritek	Materials and Supplies
00030697	2015	AUG-2015	\$7,596.00	08/14/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Apple, Inc	Non-capitalized Equipment
00030698	2015	AUG-2015	\$10,470.00	08/14/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Assessment Tech.Institute ,Inc.(Ati)	Dep Liab -Allied Health Testing Fee
00030699	2015	AUG-2015	\$70.00	08/14/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	AT&T	Communications
00030699	2015	AUG-2015	\$0.00	08/14/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	AT&T	Other Contractual Services
00030700	2015	AUG-2015	\$30.25	08/14/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Atlas Welding Sup Co Inc	Gasoline & Oil-Motor Vehicle
00030700	2015	AUG-2015	\$1,011.35	08/14/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Atlas Welding Sup Co Inc	Materials and Supplies
00030701	2015	AUG-2015	\$279.00	08/14/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	B & H Photo Video	Computer Software-Non Cap
00030701	2015	AUG-2015	\$251.80	08/14/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	B & H Photo Video	Materials and Supplies
00030702	2015	AUG-2015	\$1,170.00	08/14/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Beams	Other Contractual Services
00030703	2015	AUG-2015	\$390.00	08/14/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Branscome	Other Contractual Services
00030704	2015	AUG-2015	\$25.00	08/14/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Brinda	Honorariums
00030705	2015	AUG-2015	\$4,210.00	08/14/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Building Specialties Co., Inc.	Maintenance & Repairs
00030705	2015	AUG-2015	\$3,936.00	08/14/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Building Specialties Co., Inc.	Materials and Supplies
00030706	2015	AUG-2015	\$540.00	08/14/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cain	Other Contractual Services
00030707	2015	AUG-2015	\$7,500.00	08/14/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	CampusEAI	Computer Software-Non Cap
00030708	2015	AUG-2015	\$810.00	08/14/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Carter	Other Contractual Services
00030709	2015	AUG-2015	\$296.01	08/14/2015	Shelton State Community College	CURRENT FUND RESTRICTED	CDW-G Computer Dist.Warehouse	Materials and Supplies
00030709	2015	AUG-2015	\$11,420.58	08/14/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G Computer Dist.Warehouse	Materials and Supplies
00030709	2015	AUG-2015	\$6,606.85	08/14/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G Computer Dist.Warehouse	Other Contractual Services
00030710	2015	AUG-2015	\$1,133.40	08/14/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Central Paper Company	Materials and Supplies
00030711	2015	AUG-2015	\$60.00	08/14/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Chamber of Commerce of West Alabama	Materials and Supplies
00030711	2015	AUG-2015	\$995.00	08/14/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Chamber of Commerce of West Alabama	Memberships
00030712	2015	AUG-2015	\$46.33	08/14/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Charter Communications	Communications
00030713	2015	AUG-2015	\$90.00	08/14/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cintas	Purchases for Re-Sale

Chk Num	FY	Acct Period	Amount	Date	Agency	Source	Payee	Description
00030714	2015	AUG-2015	\$11,605.91	08/14/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	City Of Tuscaloosa	Water & Sewer
00030715	2015	AUG-2015	\$510.00	08/14/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cole	Other Contractual Services
00030716	2015	AUG-2015	\$1,620.00	08/14/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cole	Other Contractual Services
00030717	2015	AUG-2015	\$50.00	08/14/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Colvin-Williams	Honorariums
00030718	2015	AUG-2015	\$2,250.00	08/14/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Contemporary/Mcgraw-Hill	Materials and Supplies
00030719	2015	AUG-2015	\$2,070.00	08/14/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Council For Adv & Support of Education	Out-of-State-Registration
00030720	2015	AUG-2015	\$585.00	08/14/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cousette	Other Contractual Services
00030721	2015	AUG-2015	\$600.00	08/14/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Daugherty	Other Contractual Services
00030722	2015	AUG-2015	\$705.00	08/14/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Davis	Other Contractual Services
00030723	2015	AUG-2015	\$10,000.00	08/14/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Dch Regional Medical Center	Other Contractual Services
00030724	2015	AUG-2015	\$735.00	08/14/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Dean	Other Contractual Services
00030725	2015	AUG-2015	\$1,238.91	08/14/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Dell Marketing	Non-capitalized Equipment
00030725	2015	AUG-2015	\$12,523.56	08/14/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Dell Marketing	Materials and Supplies
00030726	2015	AUG-2015	\$1,400.00	08/14/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Democrat Reporter	Advertising & Promotions
00030727	2015	AUG-2015	\$1,042.65	08/14/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Demopolis Times	Advertising & Promotions
00030728	2015	AUG-2015	\$540.00	08/14/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Dunn	Other Contractual Services
00030729	2015	AUG-2015	\$65.00	08/14/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Education To Go	Other Contractual Services
00030730	2015	AUG-2015	\$12,131.33	08/14/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Express Employment Professionals	Other Contractual Services
00030731	2015	AUG-2015	\$55.28	08/14/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Fedex	Postage
00030732	2015	AUG-2015	\$468.32	08/14/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Filter Service	Maintenance & Repairs
00030733	2015	AUG-2015	\$68.32	08/14/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Follett Higher Education Group	Materials and Supplies
00030734	2015	AUG-2015	\$1,336.00	08/14/2015	Shelton State Community College	PLANT FUNDS	Global Fire Sprinklers	Service Contracts-Equipment
00030735	2015	AUG-2015	\$3,345.00	08/14/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Hallman	Other Contractual Services
00030736	2015	AUG-2015	\$5.00	08/14/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Hamby	Honorariums
00030737	2015	AUG-2015	\$129.68	08/14/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Hardin Machine Tools	Maintenance & Repairs
00030738	2015	AUG-2015	\$5,000.00	08/14/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Harwood	Other Contractual Services
00030739	2015	AUG-2015	\$210.00	08/14/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Holmes	Other Contractual Services
00030740	2015	AUG-2015	\$9,395.00	08/14/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	iViz Group	Computer Software-Non Cap
00030741	2015	AUG-2015	\$634.00	08/14/2015	Shelton State Community College	PLANT FUNDS	Jackson Security Service	Service Contracts-Equipment
00030742	2015	AUG-2015	\$376.15	08/14/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Jacobs Plumbing Company	Maintenance & Repairs
00030743	2015	AUG-2015	\$180.00	08/14/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Jenkins	Other Contractual Services
00030744	2015	AUG-2015	\$150.00	08/14/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Johnson	Honorariums
00030745	2015	AUG-2015	\$495.00	08/14/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Jordan	Other Contractual Services
00030746	2015	AUG-2015	\$255.24	08/14/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Keeling Company	Maintenance & Repairs
00030747	2015	AUG-2015	\$6,965.00	08/14/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kendall Electric	Computer Software-Non Cap
00030747	2015	AUG-2015	\$2,571.51	08/14/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kendall Electric	Maintenance & Repairs
00030747	2015	AUG-2015	\$0.00	08/14/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kendall Electric	Materials and Supplies
00030748	2015	AUG-2015	\$0.00	08/14/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kindred	Materials and Supplies
00030748	2015	AUG-2015	\$500.00	08/14/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kindred	Other Contractual Services
00030749	2015	AUG-2015	\$252,000.00	08/14/2015	Shelton State Community College	CURRENT FUND RESTRICTED	KJKA Robotics Corporation	Furniture & Equip Exceeding \$25,000
00030750	2015	AUG-2015	\$23,668.03	08/14/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Laerdal Medical Corporation	Furniture & Equip \$25,000 or Less
00030750	2015	AUG-2015	\$4,175.50	08/14/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Laerdal Medical Corporation	Materials and Supplies
00030751	2015	AUG-2015	\$2,950.00	08/14/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Lamar Outdoor Advertising	Advertising & Promotions
00030751	2015	AUG-2015	\$6,300.00	08/14/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Lamar Outdoor Advertising	Advertising & Promotions
00030752	2015	AUG-2015	\$192.14	08/14/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Lawson Products, Inc.	Materials and Supplies
00030753	2015	AUG-2015	\$8,722.00	08/14/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Layer3 Communications	Materials and Supplies
00030754	2015	AUG-2015	\$177.15	08/14/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Lowe's	Materials and Supplies
00030755	2015	AUG-2015	\$119.30	08/14/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Magnolia Clipping Service	Other Contractual Services
00030756	2015	AUG-2015	\$90.00	08/14/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mansfield	Honorariums
00030757	2015	AUG-2015	\$420.00	08/14/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mason	Other Contractual Services
00030758	2015	AUG-2015	\$360.00	08/14/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mckenzie	Other Contractual Services
00030759	2015	AUG-2015	\$991.66	08/14/2015	Shelton State Community College	PLANT FUNDS	Metro Mechanical	Maintenance & Repairs
00030760	2015	AUG-2015	\$50.00	08/14/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Monroe	Honorariums
00030761	2015	AUG-2015	\$15.00	08/14/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Morrison	Honorariums

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00030762	2015	AUG-2015	\$225.00	08/14/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mosley	Other Contractual Services
00030763	2015	AUG-2015	\$65.98	08/14/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	National Center for Developmental Education	Computer Software-Non Cap
00030764	2015	AUG-2015	\$0.00	08/14/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ncta Membership	Materials and Supplies
00030764	2015	AUG-2015	\$55.00	08/14/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ncta Membership	Memberships
00030766	2015	AUG-2015	\$2,978.44	08/14/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ocl, Inc	Subscriptions
00030767	2015	AUG-2015	\$2,486.14	08/14/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Office Depot	Materials and Supplies
00030768	2015	AUG-2015	\$3,680.45	08/14/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Pace Learning Center	Materials and Supplies
00030769	2015	AUG-2015	\$3,517.50	08/14/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Parker-Waller & Associates	Dep Liab-General Student Insurance
00030770	2015	AUG-2015	\$299.00	08/14/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Progressive Business Publication	Materials and Supplies
00030771	2015	AUG-2015	\$572.00	08/14/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Promotional Concepts	Materials and Supplies
00030772	2015	AUG-2015	\$40.00	08/14/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ray	Accounts Receivable Misc
00030773	2015	AUG-2015	\$825.00	08/14/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Reneau	Other Contractual Services
00030774	2015	AUG-2015	\$374.36	08/14/2015	Shelton State Community College	PLANT FUNDS	Rumsey Environmental,Llc	Rent - Equipment
00030774	2015	AUG-2015	\$2,047.00	08/14/2015	Shelton State Community College	PLANT FUNDS	Rumsey Environmental,Llc	Service Contracts-Equipment
00030775	2015	AUG-2015	\$466.27	08/14/2015	Shelton State Community College	PLANT FUNDS	Safety-Kleen Corp	Other Contractual Services
00030776	2015	AUG-2015	\$214.00	08/14/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sam'S Club	Materials and Supplies
00030777	2015	AUG-2015	\$900.00	08/14/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sanders	Other Contractual Services
00030778	2015	AUG-2015	\$10,997.00	08/14/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Scholarship Solutions, LLC DBA AwardSpring	Other Contractual Services
00030779	2015	AUG-2015	\$9,438.00	08/14/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Security Mentor	Professional Dev-State
00030780	2015	AUG-2015	\$210.00	08/14/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Simpson	Other Contractual Services
00030781	2015	AUG-2015	\$4,038.60	08/14/2015	Shelton State Community College	PLANT FUNDS	Sit On It Seating	Materials and Supplies
00030782	2015	AUG-2015	\$10.00	08/14/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Smith	Honorariums
00030783	2015	AUG-2015	\$150.00	08/14/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Smith	Honorariums
00030784	2015	AUG-2015	\$10.00	08/14/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Smith	Honorariums
00030785	2015	AUG-2015	\$223.35	08/14/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Southeastern Music Gallery	Materials and Supplies
00030786	2015	AUG-2015	\$1,457.00	08/14/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Southern Dining Resources Llc	Materials and Supplies
00030787	2015	AUG-2015	\$84.80	08/14/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Southern Linc.	Materials and Supplies
00030788	2015	AUG-2015	\$2,300.00	08/14/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Strickland Paper Co	Materials and Supplies
00030789	2015	AUG-2015	\$5,226.18	08/14/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Super Sports Inc.	Materials and Supplies
00030789	2015	AUG-2015	\$345.69	08/14/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Super Sports Inc.	Materials and Supplies - Special
00030790	2015	AUG-2015	\$1,798.20	08/14/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Telerik, Inc.	Computer Software-Non Cap
00030791	2015	AUG-2015	\$140.00	08/14/2015	Shelton State Community College	PLANT FUNDS	Terminix	Service Contracts-Equipment
00030792	2015	AUG-2015	\$2,957.70	08/14/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	The Crimson White	Advertising & Promotions
00030793	2015	AUG-2015	\$120.09	08/14/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	The Lilly Company	Maintenance & Repairs
00030794	2015	AUG-2015	\$169.95	08/14/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	The Paint Spot	Materials and Supplies
00030795	2015	AUG-2015	\$2,060.46	08/14/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	The Trane Co.	Maintenance & Repairs
00030796	2015	AUG-2015	\$11,130.00	08/14/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	The University Of Alabama	Advertising & Promotions
00030797	2015	AUG-2015	\$60.00	08/14/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	The Ups Store	Printing, Reproduction & Binding
00030798	2015	AUG-2015	\$348.00	08/14/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	The Ward Design Group	Materials and Supplies - Special
00030799	2015	AUG-2015	\$8,960.34	08/14/2015	Shelton State Community College	PLANT FUNDS	Trendway Corporation	Materials and Supplies
00030800	2015	AUG-2015	\$50.00	08/14/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tubbs	Honorariums
00030801	2015	AUG-2015	\$210.00	08/14/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tubbs	Other Contractual Services
00030802	2015	AUG-2015	\$3,575.00	08/14/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ultimate Consulting IT, LLC	Other Contractual Services
00030803	2015	AUG-2015	\$995.05	08/14/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Unifirst Corporation	Materials and Supplies
00030804	2015	AUG-2015	\$112.91	08/14/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	United Parcel Serv	Postage
00030805	2015	AUG-2015	\$245.00	08/14/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	United Way Of Tuscaloosa	Materials and Supplies
00030807	2015	AUG-2015	\$3,450.75	08/14/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Varsity Spirit Fashions	Materials and Supplies
00030808	2015	AUG-2015	\$5,591.70	08/14/2015	Shelton State Community College	PLANT FUNDS	Versteel	Materials and Supplies
00030809	2015	AUG-2015	\$2,824.20	08/14/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wagner Team Sports	Materials and Supplies
00030810	2015	AUG-2015	\$445.42	08/14/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wallcur	Materials and Supplies
00030811	2015	AUG-2015	\$1,126.50	08/14/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Walton'S	Materials and Supplies - Special
00030812	2015	AUG-2015	\$781.00	08/14/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Watchdog Document Services	Materials and Supplies
00030813	2015	AUG-2015	\$1,575.00	08/14/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Watkins	Other Contractual Services
00030814	2015	AUG-2015	\$1,140.00	08/14/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Watts	Other Contractual Services

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00030815	2015	AUG-2015	\$1,650.00	08/14/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wilson	Other Contractual Services
00030816	2015	AUG-2015	\$300.00	08/14/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wilson	Other Contractual Services
00030817	2015	AUG-2015	\$241.69	08/14/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wittichen Sup Co	Maintenance & Repairs
00030817	2015	AUG-2015	\$36.75	08/14/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wittichen Sup Co	Materials and Supplies
00030818	2015	AUG-2015	\$63.68	08/14/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Xerox Corporation	Rent - Equipment
00030818	2015	AUG-2015	\$5,776.21	08/14/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Xerox Corporation	Rent - Equipment
00030819	2015	AUG-2015	\$50.00	08/14/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kelly	Honorariums
00030820	2015	AUG-2015	\$558.00	08/14/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Southmark Design	Advertising & Promotions
00030820	2015	AUG-2015	\$14,562.50	08/14/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Southmark Design	Materials and Supplies
00030820	2015	AUG-2015	\$0.00	08/14/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Southmark Design	Technology-Non Capital
00030821	2015	AUG-2015	\$50.00	08/14/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Thames	Honorariums
00030823	2015	AUG-2015	\$2,100.00	08/14/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wright	Other Contractual Services
00030824	2015	AUG-2015	\$4,093.05	08/14/2015	Shelton State Community College	CURRENT FUND RESTRICTED	West Alabama Traffic Safety	Other Contractual Services
00030825	2015	AUG-2015	\$2,576.51	08/17/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Bevill St.Comm.College	Other Contractual Services
00030826	2015	AUG-2015	\$0.00	08/18/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Msc(Manhattan Supply Corp.)	Furniture & Equip \$25,000 or Less
00030826	2015	AUG-2015	\$2,997.78	08/18/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Msc(Manhattan Supply Corp.)	Materials and Supplies
00030827	2015	AUG-2015	\$25,295.00	08/18/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Parker-Waller & Associates	Dep Liab-General Student Insurance
00030828	2015	AUG-2015	\$46,228.00	08/18/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Learning Labs Inc.	Furniture & Equip \$25,000 or Less
00030829	2015	AUG-2015	\$2,379.76	08/18/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Newark Electronics	Materials and Supplies
00030830	2015	AUG-2015	\$375.00	08/18/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Advance Bus Mach	Operating Lease Payments
00030831	2015	AUG-2015	\$306.54	08/18/2015	Shelton State Community College	CURRENT FUND RESTRICTED	At&T	Communications
00030832	2015	AUG-2015	\$49.90	08/18/2015	Shelton State Community College	CURRENT FUND RESTRICTED	At&T Mobility	Communications
00030833	2015	AUG-2015	\$4,535.58	08/18/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Tuscaloosa County Commission	Other Contractual Services
00030835	2015	AUG-2015	\$110.00	08/19/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	The University of Alabama	Materials and Supplies
00030836	2015	AUG-2015	\$2,400.00	08/19/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Bigham	Other Contractual Services
00030837	2015	AUG-2015	\$857.60	08/20/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Behavioral Health Systems	Dep Lib-Nurse Drug Test & Bkg Chks
00030850	2015	AUG-2015	\$375.00	08/24/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Advance Bus Mach	Operating Lease Payments
00030867	2015	AUG-2015	\$47.60	08/27/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Central Paper Company	Materials and Supplies
00030955	2015	AUG-2015	\$15,280.40	08/27/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Parker-Waller & Associates	Deposit Liabilities
00030956	2015	AUG-2015	\$1,133,593.1	08/27/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Shelton State Payroll Account	Payroll Clearing
00030957	2015	AUG-2015	\$1,402.13	08/27/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	American Family Life	Misc Deductions Payable
00030958	2015	AUG-2015	\$40.00	08/27/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	American General	Misc Deductions Payable
00030959	2015	AUG-2015	\$229.12	08/27/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	American General Financial	Misc Deductions Payable
00030960	2015	AUG-2015	\$62.11	08/27/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	American Heritage Life	Misc Deductions Payable
00030961	2015	AUG-2015	\$4,851.00	08/27/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	C.David Cottingham	Misc Deductions Payable
00030962	2015	AUG-2015	\$32.32	08/27/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Circuit Court Clerk - Cs	Misc Deductions Payable
00030963	2015	AUG-2015	\$5,674.08	08/27/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Educator Benefits Corp.	Misc Deductions Payable
00030964	2015	AUG-2015	\$88.00	08/27/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Liberty National Life Insurance Company	Misc Deductions Payable
00030965	2015	AUG-2015	\$11,943.00	08/27/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Peiraf (Rsa-1) Annuity	Misc Deductions Payable
00030966	2015	AUG-2015	\$9,360.00	08/27/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Retirement Systems Of Alabama	Health Insurance-Institution Share
00030966	2015	AUG-2015	\$275,798.70	08/27/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Retirement Systems Of Alabama	PEEHIP Payable
00030967	2015	AUG-2015	\$1,505.50	08/27/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Shelton St. Unrestricted Fund	Misc Deductions Payable
00030968	2015	AUG-2015	\$10.00	08/27/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Shelton State Foundation	Misc Deductions Payable
00030969	2015	AUG-2015	\$1,862.00	08/27/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	State Of Al, Child Support	Misc Deductions Payable
00030970	2015	AUG-2015	\$292,151.05	08/27/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Teachers Retirement System	Alabama Teachers Retirement Payable
00030971	2015	AUG-2015	\$133.18	08/27/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Theatre Tuscaloosa	Misc Deductions Payable
00030972	2015	AUG-2015	\$129.29	08/27/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tuscaloosa District Court-Gari	Misc Deductions Payable
00030973	2015	AUG-2015	\$3,005.00	08/27/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tuscaloosa Teachers Credit Uni	Misc Deductions Payable
00030974	2015	AUG-2015	\$383.96	08/27/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	United States Treasury	Misc Deductions Payable
00030975	2015	AUG-2015	\$457.16	08/27/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	United Way Of Tuscaloosa	Misc Deductions Payable
00030976	2015	AUG-2015	\$365.40	08/27/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Verified Credentials	Misc Deductions Payable
00030977	2015	AUG-2015	\$6,340.00	08/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	5 Degrees Branding, LLC	Materials and Supplies
00030977	2015	AUG-2015	\$4,100.00	08/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	5 Degrees Branding, LLC	Printing, Reproduction & Binding
00030978	2015	AUG-2015	\$44.61	08/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	A-1 AI Key & Locksmith	Materials and Supplies

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00030979	2015	AUG-2015	\$58.50	08/31/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Act	Other Contractual Services
00030980	2015	AUG-2015	\$7.95	08/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Airgas South Inc.	Materials and Supplies
00030981	2015	AUG-2015	\$300.00	08/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	AI Comm.Col System Presidents Assoc.	In State-Other Travel Exp
00030982	2015	AUG-2015	\$334.59	08/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	AI Gas Corp	Gas & Heating Fuel
00030983	2015	AUG-2015	\$113,445.09	08/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	AI Power Co	Electricity
00030984	2015	AUG-2015	\$23.16	08/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Alabama Bolt & Supply	Materials and Supplies
00030985	2015	AUG-2015	\$59.75	08/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Amazon.Com	Books
00030985	2015	AUG-2015	\$140.12	08/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Amazon.Com	Maintenance & Repairs
00030985	2015	AUG-2015	\$749.88	08/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Amazon.Com	Materials and Supplies
00030986	2015	AUG-2015	\$75.17	08/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	American Osment	Materials and Supplies
00030987	2015	AUG-2015	\$32,686.79	08/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Assessment Tech.Institute ,Inc.(Ati)	Dep Liab-Nursing Fees
00030988	2015	AUG-2015	\$818.03	08/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Atlas Welding Sup Co Inc	Accounts Receivable Misc
00030988	2015	AUG-2015	\$60.50	08/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Atlas Welding Sup Co Inc	Gasoline & Oil-Motor Vehicle
00030989	2015	AUG-2015	\$3,021.05	08/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Avaya Communication	Maintenance & Repairs
00030990	2015	AUG-2015	\$150.00	08/31/2015	Shelton State Community College	PLANT FUNDS	Bambarger Wrecker Serv	Maintenance & Repairs
00030991	2015	AUG-2015	\$1,485.00	08/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Beams	Other Contractual Services
00030992	2015	AUG-2015	\$71.88	08/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Beauty Mark	Purchases for Re-Sale
00030993	2015	AUG-2015	\$435.00	08/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Branscome	Other Contractual Services
00030994	2015	AUG-2015	\$525.00	08/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cain	Other Contractual Services
00030995	2015	AUG-2015	\$450.00	08/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cain Steel Sup Co Inc	Materials and Supplies
00030996	2015	AUG-2015	\$945.00	08/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Carolina Bio Sup	Audio Visual
00030996	2015	AUG-2015	\$1,582.75	08/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Carolina Bio Sup	Materials and Supplies
00030997	2015	AUG-2015	\$1,665.00	08/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Carter	Other Contractual Services
00030998	2015	AUG-2015	\$9,255.74	08/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G Computer Dist.Warehouse	Materials and Supplies
00030999	2015	AUG-2015	\$2,532.90	08/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	City Electric Supply (C.E.S.)	Materials and Supplies
00031000	2015	AUG-2015	\$390.00	08/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cole	Other Contractual Services
00031001	2015	AUG-2015	\$135.00	08/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cole	Other Contractual Services
00031002	2015	AUG-2015	\$3,960.00	08/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Commpro, Inc.	Other Contractual Services
00031003	2015	AUG-2015	\$803.42	08/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Computype	Materials and Supplies
00031004	2015	AUG-2015	\$4,934.00	08/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Connect4	Computer Software-Non Cap
00031005	2015	AUG-2015	\$4,904.26	08/31/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Contemporary/Mcgraw-Hill	Materials and Supplies
00031006	2015	AUG-2015	\$420.00	08/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cousette	Other Contractual Services
00031007	2015	AUG-2015	\$65.00	08/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Crawford Lock & Key	Maintenance & Repairs
00031008	2015	AUG-2015	\$240.00	08/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Davis	Other Contractual Services
00031009	2015	AUG-2015	\$225.00	08/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Dean	Other Contractual Services
00031010	2015	AUG-2015	\$1,600.00	08/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Deason Roofing & Sheet Metal	Maintenance & Repairs
00031011	2015	AUG-2015	\$1,484.00	08/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Dell Marketing	Materials and Supplies
00031012	2015	AUG-2015	\$130.00	08/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Demopolis Chambers of Commerce	Materials and Supplies
00031013	2015	AUG-2015	\$1,265.00	08/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Druid City BBOA	Materials and Supplies - Special
00031014	2015	AUG-2015	\$360.00	08/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Dunn	Other Contractual Services
00031015	2015	AUG-2015	\$3,650.00	08/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	E-Services Inc.	Maintenance & Repairs
00031016	2015	AUG-2015	\$2,980.60	08/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Electronix Express	Materials and Supplies
00031017	2015	AUG-2015	\$1,856.25	08/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ellucian Company L.P.	Other Contractual Services
00031018	2015	AUG-2015	\$22,811.33	08/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Express Employment Professionals	Other Contractual Services
00031019	2015	AUG-2015	\$540.00	08/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Farris	Other Contractual Services
00031020	2015	AUG-2015	\$331.50	08/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Fastsigns of Tuscaloosa	Advertising & Promotions
00031021	2015	AUG-2015	\$119.17	08/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Fedex	Freight
00031022	2015	AUG-2015	\$2,200.00	08/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Fergus Media LLC	Advertising & Promotions
00031023	2015	AUG-2015	\$4,723.71	08/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Follett Higher Education Group	Materials and Supplies
00031024	2015	AUG-2015	\$332.50	08/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Grainger Industrial Supply	Materials and Supplies
00031025	2015	AUG-2015	\$465.00	08/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Grammer	Other Contractual Services
00031026	2015	AUG-2015	\$1,386.00	08/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	GT Software	Maintenance & Repairs
00031027	2015	AUG-2015	\$2,700.00	08/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Hallman	Other Contractual Services
00031028	2015	AUG-2015	\$39.00	08/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Hand Arendall, LLC	Legal Services

Chk Num	FY	Acct Period	Amount	Date	Agency	Source	Payee	Description
00031029	2015	AUG-2015	\$612.00	08/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Harland Technology Services	Maintenance & Repairs
00031029	2015	AUG-2015	\$0.00	08/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Harland Technology Services	Materials and Supplies
00031029	2015	AUG-2015	\$0.00	08/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Harland Technology Services	Service Contracts-Equipment
00031030	2015	AUG-2015	\$57.30	08/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Hearlithy & Co.	Materials and Supplies
00031031	2015	AUG-2015	\$210.00	08/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Herron	Other Contractual Services
00031032	2015	AUG-2015	\$270.00	08/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Holmes	Other Contractual Services
00031033	2015	AUG-2015	\$795.43	08/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Home Depot	Materials and Supplies
00031034	2015	AUG-2015	\$2,034.75	08/31/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Houghton Mifflin Harcourt	Materials and Supplies
00031035	2015	AUG-2015	\$300.00	08/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Jenkins	Other Contractual Services
00031036	2015	AUG-2015	\$2,000.00	08/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Johnson	Other Contractual Services
00031037	2015	AUG-2015	\$753.33	08/31/2015	Shelton State Community College	PLANT FUNDS	Johnson Controls	Service Contracts-Equipment
00031038	2015	AUG-2015	\$135.00	08/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Jordan	Other Contractual Services
00031039	2015	AUG-2015	\$630.00	08/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kelly	Other Contractual Services
00031040	2015	AUG-2015	\$9.51	08/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kendall Electric	Maintenance & Repairs
00031041	2015	AUG-2015	\$1,700.00	08/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kimbrell	Other Contractual Services
00031042	2015	AUG-2015	\$1,200.00	08/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	King	Other Contractual Services
00031043	2015	AUG-2015	\$500.00	08/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kip Tyner Production	Other Contractual Services
00031044	2015	AUG-2015	\$968.00	08/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Knight	Third Party Receivable
00031045	2015	AUG-2015	\$554.96	08/31/2015	Shelton State Community College	PLANT FUNDS	KONE Inc.	Service Contracts-Equipment
00031046	2015	AUG-2015	\$2,500.00	08/31/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Lamar Outdoor Advertising	Advertising & Promotions
00031047	2015	AUG-2015	\$350.00	08/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Learning Labs Inc.	Computer Software-Non Cap
00031047	2015	AUG-2015	\$265.00	08/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Learning Labs Inc.	Maintenance & Repairs
00031048	2015	AUG-2015	\$299.01	08/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Life Uniform & Shoe Shops	Accounts Receivable Misc
00031049	2015	AUG-2015	\$123.35	08/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Logan	Accounts Receivable Misc
00031050	2015	AUG-2015	\$171.91	08/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Lowe's	Materials and Supplies
00031051	2015	AUG-2015	\$420.00	08/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mason	Other Contractual Services
00031052	2015	AUG-2015	\$300.00	08/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mckenzie	Other Contractual Services
00031053	2015	AUG-2015	\$2,985.31	08/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Medco Supply Co.	Materials and Supplies
00031054	2015	AUG-2015	\$440.84	08/31/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Midwest Library Service	Books
00031054	2015	AUG-2015	\$3,957.29	08/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Midwest Library Service	Books
00031055	2015	AUG-2015	\$10,311.31	08/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mike Kilgo & Associates	Materials and Supplies
00031056	2015	AUG-2015	\$602.00	08/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mississippi State University	Materials and Supplies
00031057	2015	AUG-2015	\$78.91	08/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Modern School Supplies, Inc.	Materials and Supplies
00031058	2015	AUG-2015	\$225.00	08/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mosley	Other Contractual Services
00031059	2015	AUG-2015	\$1,297.93	08/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Msc(Manhattan Supply Corp.)	Materials and Supplies
00031059	2015	AUG-2015	\$2,194.57	08/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Msc(Manhattan Supply Corp.)	Materials and Supplies - Special
00031060	2015	AUG-2015	\$85.00	08/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	National Career Development Assoc.	Materials and Supplies
00031061	2015	AUG-2015	\$600.00	08/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ncta Membership	Out-of-State-Registration
00031062	2015	AUG-2015	\$450.46	08/31/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Northport Auto Supply	Materials and Supplies
00031062	2015	AUG-2015	\$49.38	08/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Northport Auto Supply	Maintenance & Repairs
00031062	2015	AUG-2015	\$1,807.53	08/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Northport Auto Supply	Materials and Supplies
00031063	2015	AUG-2015	\$680.00	08/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Northport Auto Supply	Maintenance & Repairs
00031064	2015	AUG-2015	\$160.02	08/31/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Office Depot	Materials and Supplies
00031064	2015	AUG-2015	\$5,658.72	08/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Office Depot	Materials and Supplies
00031065	2015	AUG-2015	\$1,120.00	08/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	OnStage Publications	Materials and Supplies
00031066	2015	AUG-2015	\$5,145.00	08/31/2015	Shelton State Community College	PLANT FUNDS	Overhead Door Co.Of Tuscaloosa	Construction in Progress
00031067	2015	AUG-2015	\$4,776.00	08/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Pitney Bowes Supplies	Rent - Equipment
00031068	2015	AUG-2015	\$16.46	08/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Power & Rubber Supply	Maintenance & Repairs
00031069	2015	AUG-2015	\$457.67	08/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	PPG Architectural Finishes	Maintenance & Repairs
00031070	2015	AUG-2015	\$49.07	08/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Publix	Materials and Supplies
00031071	2015	AUG-2015	\$5,500.00	08/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Reagan Power & Compression LLC	Service Contracts-Equipment
00031072	2015	AUG-2015	\$450.00	08/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Reneau	Other Contractual Services
00031073	2015	AUG-2015	\$1,595.00	08/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Russo	Other Contractual Services
00031074	2015	AUG-2015	\$317.81	08/31/2015	Shelton State Community College	PLANT FUNDS	Safety-Kleen Corp	Other Contractual Services



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00031075	2015	AUG-2015	\$2,411.28	08/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	SalonCentric	Purchases for Re-Sale
00031076	2015	AUG-2015	\$85.94	08/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sam'S Club	Materials and Supplies
00031077	2015	AUG-2015	\$1,380.00	08/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sanders	Other Contractual Services
00031078	2015	AUG-2015	\$2,100.00	08/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sanford	Other Contractual Services
00031079	2015	AUG-2015	\$19.15	08/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sanford	In State-Other Travel Exp
00031080	2015	AUG-2015	\$190.00	08/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Shelby Printing	Materials and Supplies
00031081	2015	AUG-2015	\$1,700.00	08/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Skinner	Other Contractual Services
00031082	2015	AUG-2015	\$10,209.94	08/31/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Snap-On Industrial	Furniture & Equip \$25,000 or Less
00031083	2015	AUG-2015	\$838.14	08/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Solar Control Specialists	Maintenance & Repairs
00031083	2015	AUG-2015	\$0.00	08/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Solar Control Specialists	Other Contractual Services
00031084	2015	AUG-2015	\$9,168.28	08/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Southmark Design	Materials and Supplies
00031085	2015	AUG-2015	\$102.30	08/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Strickland Paper Co	Materials and Supplies
00031086	2015	AUG-2015	\$1,916.90	08/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sunbelt Rentals, Inc.	Rent - Equipment
00031087	2015	AUG-2015	\$367.20	08/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Super Sports Inc.	Materials and Supplies
00031088	2015	AUG-2015	\$375.00	08/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Swag, LLC	Materials and Supplies
00031089	2015	AUG-2015	\$3,050.00	08/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	T Mucks Project, LLC	Other Contractual Services
00031090	2015	AUG-2015	\$673.35	08/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Technical Innovation	Materials and Supplies
00031091	2015	AUG-2015	\$1,373.90	08/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	The Gale Group	Books
00031092	2015	AUG-2015	\$112.40	08/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	The Nut Shop	Materials and Supplies
00031093	2015	AUG-2015	\$4,500.50	08/31/2015	Shelton State Community College	CURRENT FUND RESTRICTED	The Tuscaloosa News	Advertising & Promotions
00031093	2015	AUG-2015	\$5,981.65	08/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	The Tuscaloosa News	Advertising & Promotions
00031094	2015	AUG-2015	\$3,471.75	08/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	The University Of Alabama	Printing, Reproduction & Binding
00031095	2015	AUG-2015	\$812.00	08/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	TradeWinds Island Grand Resort	Out-of-State-Subsist & Lodging
00031096	2015	AUG-2015	\$175.00	08/31/2015	Shelton State Community College	PLANT FUNDS	Triple Point Industries,LLc	Service Contracts-Equipment
00031097	2015	AUG-2015	\$250.00	08/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	TTT Medical Equipment Repair, LLC	Maintenance & Repairs
00031097	2015	AUG-2015	\$0.00	08/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	TTT Medical Equipment Repair, LLC	Materials and Supplies
00031098	2015	AUG-2015	\$150.00	08/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tubbs	Other Contractual Services
00031099	2015	AUG-2015	\$200.00	08/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tusc Blueprinting Reprographic	Materials and Supplies
00031100	2015	AUG-2015	\$264.00	08/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	U.S Dept. of Veterans Affairs	Third Party Receivable
00031101	2015	AUG-2015	\$86.19	08/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	United Parcel Serv	Postage
00031102	2015	AUG-2015	\$3,900.00	08/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Vaughn	Other Contractual Services
00031103	2015	AUG-2015	\$0.00	08/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	W F Mitchum Water Pumps	Maintenance & Repairs
00031103	2015	AUG-2015	\$2,050.00	08/31/2015	Shelton State Community College	PLANT FUNDS	W F Mitchum Water Pumps	Maintenance & Repairs
00031104	2015	AUG-2015	\$0.00	08/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Walker Associates, Inc.	Construction in Progress
00031104	2015	AUG-2015	\$4,965.00	08/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Walker Associates, Inc.	Other Contractual Services
00031105	2015	AUG-2015	\$975.00	08/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Watkins	Other Contractual Services
00031106	2015	AUG-2015	\$780.00	08/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Watts	Other Contractual Services
00031107	2015	AUG-2015	\$1,227.50	08/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	West Alabama Watchman	Advertising & Promotions
00031108	2015	AUG-2015	\$1,020.00	08/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wilson	Other Contractual Services
00031109	2015	AUG-2015	\$150.00	08/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wilson	Other Contractual Services
00031110	2015	AUG-2015	\$41.56	08/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wittichen Sup Co	Maintenance & Repairs
00031110	2015	AUG-2015	\$43.25	08/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wittichen Sup Co	Materials and Supplies
00031111	2015	AUG-2015	\$3,733.08	08/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Worldwide Travel	Out-of-State-Other Travel Expenses
00031112	2015	AUG-2015	\$4,217.69	08/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wright Express	Gasoline & Oil-Motor Vehicle
00031112	2015	AUG-2015	\$205.00	08/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wright Express	Materials and Supplies
00031113	2015	AUG-2015	\$60.00	08/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cherry	Materials and Supplies - Special
00032565	2015	AUG-2015	\$315.64	08/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Harrison	Misc Deductions Payable
00032566	2015	AUG-2015	\$77.45	08/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Shelton State Petty Cash	Reserve for Cash Operating Diff
00032567	2015	AUG-2015	\$628.74	08/31/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Spence	Misc Deductions Payable
00032568	2015	AUG-2015	\$18.30	08/31/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Fedex	Postage
00032569	2015	AUG-2015	\$3,259.18	08/31/2015	Shelton State Community College	CURRENT FUND RESTRICTED	West Alabama Traffic Safety	Other Contractual Services
00032570	2015	SEP-2015	\$613.17	09/01/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Crockett	Misc Deductions Payable
00032571	2015	SEP-2015	\$3,608.18	09/01/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Shelton State Petty Cash	Petty Cash-Cashiers
00032714	2015	SEP-2015	\$6,384.15	09/02/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ruhlin	Other Contractual Services

Chk Num	FY	Acct Period	Amount	Date	Agency	Source	Payee	Description
00032715	2015	SEP-2015	\$1,837.50	09/02/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Building Commission, State of Alabama	Construction in Progress
00032769	2015	SEP-2015	\$417.64	09/03/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Southern Linc.	Communications
00032770	2015	SEP-2015	\$0.00	09/08/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	ACCSPPRA	In State-Other Travel Exp
00032770	2015	SEP-2015	\$550.00	09/08/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	ACCSPPRA	In State-Registration
00032771	2015	SEP-2015	\$659.00	09/08/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Magna Publications, Inc	Out-of-State-Subsist & Lodging
00032773	2015	SEP-2015	\$3,106.00	09/08/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Digital Architecture	Maintenance & Repairs
00032773	2015	SEP-2015	\$3,106.00	09/08/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Digital Architecture	Maintenance & Repairs
00032774	2015	SEP-2015	\$2,418.00	09/08/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mercer Consumer	Dep Liab-Nursing Fees
00032775	2015	SEP-2015	\$600.00	09/09/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Internal Revenue Service	Materials and Supplies
00032968	2015	SEP-2015	\$199.00	09/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	96.3 WLYB FM Blackbelt Broadcasting, Inc.	Advertising & Promotions
00032969	2015	SEP-2015	\$19.50	09/15/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Act	Other Contractual Services
00032969	2015	SEP-2015	\$1,653.80	09/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Act	Other Contractual Services
00032970	2015	SEP-2015	\$375.00	09/15/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Advance Bus Mach	Operating Lease Payments
00032971	2015	SEP-2015	\$1,342.10	09/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	AI Gas Corp	Gas & Heating Fuel
00032972	2015	SEP-2015	\$94,239.45	09/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	AI Power Co	Electricity
00032973	2015	SEP-2015	\$350.00	09/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Alabama Banner User Group	In State-Registration
00032973	2015	SEP-2015	\$0.00	09/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Alabama Banner User Group	Materials and Supplies
00032974	2015	SEP-2015	\$100.00	09/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Alabama Deans Of Student Affairs Association	In State-Registration
00032975	2015	SEP-2015	\$1,000.00	09/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Alabama Possible	Memberships
00032976	2015	SEP-2015	\$100.00	09/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Alacrao	In State-Registration
00032976	2015	SEP-2015	\$0.00	09/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Alacrao	Postage
00032977	2015	SEP-2015	\$3,441.92	09/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	American Osment	Materials and Supplies
00032978	2015	SEP-2015	\$3,280.60	09/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	American Osment	Materials and Supplies
00032979	2015	SEP-2015	\$121.60	09/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Appliance Parts Inc	Materials and Supplies
00032980	2015	SEP-2015	\$2,428.34	09/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	At&T	Communications
00032981	2015	SEP-2015	\$70.00	09/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	AT&T	Communications
00032981	2015	SEP-2015	\$0.00	09/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	AT&T	Other Contractual Services
00032982	2015	SEP-2015	\$166.32	09/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	At&T Mobility	Communications
00032983	2015	SEP-2015	\$163.36	09/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	At&T Mobility	Communications
00032984	2015	SEP-2015	\$168.48	09/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	At&T Mobility	Communications
00032985	2015	SEP-2015	\$8,632.88	09/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Atlas Welding Sup Co Inc	Materials and Supplies
00032986	2015	SEP-2015	\$1,425.00	09/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Beams	Other Contractual Services
00032987	2015	SEP-2015	\$94.50	09/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Blue Beacon Truck Washes	Maintenance & Repairs
00032988	2015	SEP-2015	\$9,000.00	09/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Boostr, LLC	Advertising & Promotions
00032989	2015	SEP-2015	\$210.00	09/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Branscome	Other Contractual Services
00032990	2015	SEP-2015	\$2,850.00	09/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Building Specialties Co., Inc.	Maintenance & Repairs
00032991	2015	SEP-2015	\$1,133.40	09/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Burmax	Purchases for Re-Sale
00032992	2015	SEP-2015	\$908.00	09/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Business Alabama	Advertising & Promotions
00032993	2015	SEP-2015	\$540.00	09/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cain	Other Contractual Services
00032994	2015	SEP-2015	\$1,110.76	09/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cain Steel Sup Co Inc	Materials and Supplies
00032995	2015	SEP-2015	\$930.00	09/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Carter	Other Contractual Services
00032996	2015	SEP-2015	\$3,790.23	09/15/2015	Shelton State Community College	CURRENT FUND RESTRICTED	CDW-G Computer Dist.Warehouse	Materials and Supplies
00032996	2015	SEP-2015	\$3,498.01	09/15/2015	Shelton State Community College	CURRENT FUND RESTRICTED	CDW-G Computer Dist.Warehouse	Non-capitalized Equipment
00032996	2015	SEP-2015	\$4,203.42	09/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G Computer Dist.Warehouse	Materials and Supplies
00032997	2015	SEP-2015	\$65.00	09/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Childs	Accounts Receivable Misc
00032998	2015	SEP-2015	\$285.45	09/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cintas	Purchases for Re-Sale
00032999	2015	SEP-2015	\$993.92	09/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	City Electric Supply (C.E.S.)	Materials and Supplies
00033000	2015	SEP-2015	\$9,811.58	09/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	City Of Tuscaloosa	Water & Sewer
00033001	2015	SEP-2015	\$600.00	09/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cole	Other Contractual Services
00033002	2015	SEP-2015	\$1,577.31	09/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Columbus Paper & Chem. Inc.	Materials and Supplies
00033003	2015	SEP-2015	\$13.73	09/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Colvin	Accounts Receivable Misc
00033004	2015	SEP-2015	\$2,000.00	09/15/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Comprehensive Sleep Center, P.C.	Other Contractual Services
00033005	2015	SEP-2015	\$210.00	09/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cousette	Other Contractual Services
00033006	2015	SEP-2015	\$178.80	09/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Crawford	Accounts Receivable Misc

Chk Num	FY	Acct Period	Amount	Date	Agency	Source	Payee	Description
00033007	2015	SEP-2015	\$2.44	09/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cross	Judgements & Settlements
00033008	2015	SEP-2015	\$420.00	09/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Daugherty	Other Contractual Services
00033009	2015	SEP-2015	\$120.00	09/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Davis	Other Contractual Services
00033010	2015	SEP-2015	\$180.00	09/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Dean	Other Contractual Services
00033011	2015	SEP-2015	\$1,891.89	09/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Demopolis Times	Advertising & Promotions
00033012	2015	SEP-2015	\$1,575.00	09/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Dropbox Inc.	Materials and Supplies
00033013	2015	SEP-2015	\$180.00	09/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Dunn	Other Contractual Services
00033014	2015	SEP-2015	\$1,125.00	09/15/2015	Shelton State Community College	CURRENT FUND RESTRICTED	E-Learn Inc.	Materials and Supplies
00033015	2015	SEP-2015	\$8,786.25	09/15/2015	Shelton State Community College	PLANT FUNDS	Ellis Architects, Inc.	Engineering & Architectl Srvcs
00033016	2015	SEP-2015	\$695.00	09/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ellis Piano	Materials and Supplies
00033017	2015	SEP-2015	\$34,680.06	09/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Express Employment Professionals	Other Contractual Services
00033018	2015	SEP-2015	\$750.00	09/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Fastcase, Inc.	Subscriptions
00033019	2015	SEP-2015	\$3,464.10	09/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Fastsigns of Tuscaloosa	Maintenance & Repairs
00033020	2015	SEP-2015	\$146.20	09/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Focus Four LLC	Other Contractual Services
00033021	2015	SEP-2015	\$106.43	09/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Follett Higher Education Group	Materials and Supplies
00033021	2015	SEP-2015	\$4,664.00	09/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Follett Higher Education Group	Other Contractual Services
00033022	2015	SEP-2015	\$16,752.02	09/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Gadsden St.Comm.College	Bond Surety Fee Expense
00033023	2015	SEP-2015	\$54.90	09/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Galindo	Accounts Receivable Misc
00033024	2015	SEP-2015	\$534.81	09/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Grainger Industrial Supply	Materials and Supplies
00033025	2015	SEP-2015	\$1,290.00	09/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Hallman	Other Contractual Services
00033026	2015	SEP-2015	\$1,890.00	09/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Hardin Machine Tools	Maintenance & Repairs
00033027	2015	SEP-2015	\$5,000.00	09/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Harwood	Other Contractual Services
00033028	2015	SEP-2015	\$495.00	09/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Holmes	Other Contractual Services
00033029	2015	SEP-2015	\$1,646.00	09/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Hrd Associates, Inc.	Other Contractual Services
00033030	2015	SEP-2015	\$246.70	09/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Industrial Press Inc.	Materials and Supplies
00033031	2015	SEP-2015	\$990.49	09/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Innovative Interfaces, Inc.	Subscriptions
00033032	2015	SEP-2015	\$100.00	09/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Innovative Users Group	Subscriptions
00033033	2015	SEP-2015	\$109.05	09/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Jackson Security Service	Maintenance & Repairs
00033033	2015	SEP-2015	\$756.80	09/15/2015	Shelton State Community College	PLANT FUNDS	Jackson Security Service	Service Contracts-Equipment
00033034	2015	SEP-2015	\$180.00	09/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Jenkins	Other Contractual Services
00033035	2015	SEP-2015	\$420.00	09/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kelly	Other Contractual Services
00033036	2015	SEP-2015	\$503.42	09/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Labyrinth Learning	Materials and Supplies
00033037	2015	SEP-2015	\$6,300.00	09/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Lamar Outdoor Advertising	Advertising & Promotions
00033038	2015	SEP-2015	\$24,358.08	09/15/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Layer3 Communications	Maintenance & Repairs
00033038	2015	SEP-2015	\$56,835.52	09/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Layer3 Communications	Maintenance & Repairs
00033038	2015	SEP-2015	\$1,277.00	09/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Layer3 Communications	Materials and Supplies
00033039	2015	SEP-2015	\$1,050.00	09/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	League For Innovation	Memberships
00033040	2015	SEP-2015	\$197.95	09/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Life Uniform & Shoe Shops	Accounts Receivable Misc
00033041	2015	SEP-2015	\$5,044.18	09/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Lincoln Electric	Materials and Supplies
00033042	2015	SEP-2015	\$119.64	09/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Logan	Accounts Receivable Misc
00033043	2015	SEP-2015	\$989.74	09/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Lowe's	Materials and Supplies
00033043	2015	SEP-2015	\$122.55	09/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Lowe's	Materials and Supplies - Special
00033044	2015	SEP-2015	\$210.00	09/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mason	Other Contractual Services
00033045	2015	SEP-2015	\$120.00	09/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mason	Other Contractual Services
00033046	2015	SEP-2015	\$250.76	09/15/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Maxie Thomas	In State-Other Travel Exp
00033047	2015	SEP-2015	\$99.95	09/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mayer-Johnson	Materials and Supplies
00033048	2015	SEP-2015	\$727.44	09/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mayline Group	Materials and Supplies
00033049	2015	SEP-2015	\$390.00	09/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mckenzie	Other Contractual Services
00033050	2015	SEP-2015	\$108.00	09/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	McLeod Truck Parts, Inc.	Materials and Supplies
00033051	2015	SEP-2015	\$661.26	09/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	McMaster-Carr	Materials and Supplies
00033052	2015	SEP-2015	\$303.56	09/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Medco Supply Co.	Materials and Supplies
00033053	2015	SEP-2015	\$991.66	09/15/2015	Shelton State Community College	PLANT FUNDS	Metro Mechanical	Maintenance & Repairs
00033054	2015	SEP-2015	\$115.00	09/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mike Kilgo & Associates	Advertising & Promotions
00033055	2015	SEP-2015	\$616.00	09/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Motion Medical, Inc.	Materials and Supplies

Chk Num	FY	Acct Period	Amount	Date	Agency	Source	Payee	Description
00033056	2015	SEP-2015	\$22,931.98	09/15/2015	Shelton State Community College	CURRENT FUND RESTRICTED	N.C. Morgan Construction Co.,Inc.	Construction in Progress
00033057	2015	SEP-2015	\$2,110.00	09/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	NJCAA REGION XXII	Memberships
00033058	2015	SEP-2015	\$2,815.00	09/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Northport Electrical Supply	Maintenance & Repairs
00033059	2015	SEP-2015	\$3,166.69	09/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Office Depot	Materials and Supplies
00033060	2015	SEP-2015	\$197.65	09/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Power & Rubber Supply	Maintenance & Repairs
00033061	2015	SEP-2015	\$30,604.00	09/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Pruitt Communications	Other Contractual Services
00033062	2015	SEP-2015	\$436.23	09/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Publix	Materials and Supplies
00033063	2015	SEP-2015	\$686.40	09/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Raynor Marketing Limited	Materials and Supplies
00033064	2015	SEP-2015	\$3,000.00	09/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Rehab Associates, LLS	Other Contractual Services
00033065	2015	SEP-2015	\$570.00	09/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Renau	Other Contractual Services
00033066	2015	SEP-2015	\$1,350.00	09/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Renfroe Outdoor	Advertising & Promotions
00033067	2015	SEP-2015	\$94.47	09/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Rieves	Judgements & Settlements
00033068	2015	SEP-2015	\$90.00	09/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Rumsey Environmental,Llc	Rent - Facilities
00033068	2015	SEP-2015	\$2,362.18	09/15/2015	Shelton State Community College	PLANT FUNDS	Rumsey Environmental,Llc	Service Contracts-Equipment
00033069	2015	SEP-2015	\$1,135.50	09/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Russo	Other Contractual Services
00033070	2015	SEP-2015	\$505.28	09/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ryerson Tull Metals	Materials and Supplies - Special
00033071	2015	SEP-2015	\$100.00	09/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sacrao Membership Dues	Memberships
00033072	2015	SEP-2015	\$66,178.00	09/15/2015	Shelton State Community College	PLANT FUNDS	Sain Engineering Associates, Inc.	Engineering & Architectl Srvcs
00033073	2015	SEP-2015	\$85.44	09/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sally Bty Co Inc	Purchases for Re-Sale
00033074	2015	SEP-2015	\$720.00	09/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sanders	Other Contractual Services
00033075	2015	SEP-2015	\$3,884.65	09/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Southern Engraving, Inc.	Printing, Reproduction & Binding
00033076	2015	SEP-2015	\$84.80	09/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Southern Linc.	Materials and Supplies
00033077	2015	SEP-2015	\$450.00	09/15/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Studio 205, Inc.	Advertising & Promotions
00033078	2015	SEP-2015	\$1,201.36	09/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sunbelt Rentals, Inc.	Rent - Equipment
00033079	2015	SEP-2015	\$2,900.00	09/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	T Mucks Project, LLC	Other Contractual Services
00033080	2015	SEP-2015	\$2,714.60	09/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Team Express	Materials and Supplies
00033081	2015	SEP-2015	\$140.00	09/15/2015	Shelton State Community College	PLANT FUNDS	Terminix	Service Contracts-Equipment
00033082	2015	SEP-2015	\$62.60	09/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Terry	Judgements & Settlements
00033083	2015	SEP-2015	\$310.87	09/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	The Crimson White	Advertising & Promotions
00033084	2015	SEP-2015	\$5,440.86	09/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	The Tuscaloosa News	Advertising & Promotions
00033085	2015	SEP-2015	\$179.76	09/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	The Ups Store	Printing, Reproduction & Binding
00033086	2015	SEP-2015	\$227.24	09/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tusc Blueprinting Reprographic	Materials and Supplies - Special
00033088	2015	SEP-2015	\$578.88	09/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	U.S Dept. of Veterans Affairs	Third Party Receivable
00033089	2015	SEP-2015	\$1,206.00	09/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	U.S Dept. of Veterans Affairs	Third Party Receivable
00033090	2015	SEP-2015	\$723.60	09/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	U.S Dept. of Veterans Affairs	Third Party Receivable
00033091	2015	SEP-2015	\$2,010.00	09/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	U.S Dept. of Veterans Affairs	Third Party Receivable
00033092	2015	SEP-2015	\$1,340.00	09/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	U.S Dept. of Veterans Affairs	Third Party Receivable
00033093	2015	SEP-2015	\$214.40	09/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	U.S Dept. of Veterans Affairs	Third Party Receivable
00033094	2015	SEP-2015	\$1,079.00	09/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Unifirst Corporation	Materials and Supplies
00033095	2015	SEP-2015	\$81.41	09/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	United Parcel Serv	Postage
00033096	2015	SEP-2015	\$650.00	09/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	University Of Oklahoma	Out-of-State-Registration
00033097	2015	SEP-2015	\$3,900.00	09/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Vaughn	Other Contractual Services
00033098	2015	SEP-2015	\$4,430.59	09/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	VEX Robotics, Inc.	Materials and Supplies
00033099	2015	SEP-2015	\$594.00	09/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Watchdog Document Services	Materials and Supplies
00033100	2015	SEP-2015	\$1,155.00	09/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Watkins	Other Contractual Services
00033101	2015	SEP-2015	\$780.00	09/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Watts	Other Contractual Services
00033102	2015	SEP-2015	\$4,077.05	09/15/2015	Shelton State Community College	CURRENT FUND RESTRICTED	West Alabama Traffic Safety	Other Contractual Services
00033103	2015	SEP-2015	\$2,179.95	09/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	William J. Redmond & Sons, Inc.	Materials and Supplies
00033104	2015	SEP-2015	\$900.00	09/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wilson	Other Contractual Services
00033105	2015	SEP-2015	\$150.00	09/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wilson	Other Contractual Services
00033107	2015	SEP-2015	\$1,828.94	09/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wittichen Sup Co	Accounts Receivable Misc
00033107	2015	SEP-2015	\$106.63	09/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wittichen Sup Co	Maintenance & Repairs
00033108	2015	SEP-2015	\$300.00	09/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Woosley	Honorariums
00033109	2015	SEP-2015	\$780.36	09/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Worldwide Travel	Out-of-State-Commercl Trans

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00033110	2015	SEP-2015	\$73.75	09/15/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Xerox Corporation	Rent - Equipment
00033110	2015	SEP-2015	\$150.16	09/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Xerox Corporation	Accounts Receivable Misc
00033110	2015	SEP-2015	\$7,337.18	09/15/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Xerox Corporation	Rent - Equipment
00033187	2015	SEP-2015	\$9,750.00	09/22/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Alabama Technology Network	Other Contractual Services
00033216	2015	SEP-2015	\$24.25	09/24/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Alabama Department Of Revenue	Materials and Supplies
00033217	2015	SEP-2015	\$1,130,769.2	09/28/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Shelton State Payroll Account	Payroll Clearing
00033218	2015	SEP-2015	\$1,798.00	09/28/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	K&K Insurance Group, Inc.	Insurance & Bonding
00033219	2015	SEP-2015	\$1,402.13	09/28/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	American Family Life	Misc Deductions Payable
00033220	2015	SEP-2015	\$40.00	09/28/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	American General	Misc Deductions Payable
00033221	2015	SEP-2015	\$229.12	09/28/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	American General Financial	Misc Deductions Payable
00033222	2015	SEP-2015	\$62.11	09/28/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	American Heritage Life	Misc Deductions Payable
00033223	2015	SEP-2015	\$4,251.00	09/28/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	C.David Cottingham	Misc Deductions Payable
00033224	2015	SEP-2015	\$79.95	09/28/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Circuit Court Clerk - Cs	Misc Deductions Payable
00033225	2015	SEP-2015	\$4,956.94	09/28/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Educator Benefits Corp.	Misc Deductions Payable
00033226	2015	SEP-2015	\$88.00	09/28/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Liberty National Life Insurance Company	Misc Deductions Payable
00033227	2015	SEP-2015	\$23,594.00	09/28/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Peiraf (Rsa-1) Annuity	Misc Deductions Payable
00033228	2015	SEP-2015	\$558.50	09/28/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Restitution Recovery Unit	Misc Deductions Payable
00033229	2015	SEP-2015	\$281,314.53	09/28/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Retirement Systems Of Alabama	PEEHIP Payable
00033230	2015	SEP-2015	\$1,557.55	09/28/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Shelton St. Unrestricted Fund	Misc Deductions Payable
00033231	2015	SEP-2015	\$315.00	09/28/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Shelton State Flower Fund	Misc Deductions Payable
00033232	2015	SEP-2015	\$10.00	09/28/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Shelton State Foundation	Misc Deductions Payable
00033233	2015	SEP-2015	\$1,862.00	09/28/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	State Of Al, Child Support	Misc Deductions Payable
00033234	2015	SEP-2015	\$273,087.50	09/28/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Teachers Retirement System	Alabama Teachers Retirement Payable
00033235	2015	SEP-2015	\$195.85	09/28/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Theatre Tuscaloosa	Misc Deductions Payable
00033236	2015	SEP-2015	\$3,105.00	09/28/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tuscaloosa Teachers Credit Uni	Misc Deductions Payable
00033237	2015	SEP-2015	\$383.96	09/28/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	United States Treasury	Misc Deductions Payable
00033238	2015	SEP-2015	\$700.43	09/28/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	United Way Of Tuscaloosa	Misc Deductions Payable
00033239	2015	SEP-2015	\$208.80	09/28/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Verified Credentials	Misc Deductions Payable
00033253	2015	SEP-2015	\$3,073.29	09/30/2015	Shelton State Community College	CURRENT FUND RESTRICTED	4Imprint	Materials and Supplies
00033254	2015	SEP-2015	\$9,180.40	09/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	5 Degrees Branding, LLC	Advertising & Promotions
00033254	2015	SEP-2015	\$0.00	09/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	5 Degrees Branding, LLC	Materials and Supplies
00033254	2015	SEP-2015	\$1,745.00	09/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	5 Degrees Branding, LLC	Printing, Reproduction & Binding
00033255	2015	SEP-2015	\$150.00	09/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	AA Workforce Testing	Materials and Supplies
00033256	2015	SEP-2015	\$50.00	09/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	ACETA	Memberships
00033257	2015	SEP-2015	\$2,300.80	09/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Act	Other Contractual Services
00033258	2015	SEP-2015	\$1,000.00	09/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Al College Assoc.(Acca)	Memberships
00033259	2015	SEP-2015	\$1,330.56	09/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Al Gas Corp	Gas & Heating Fuel
00033260	2015	SEP-2015	\$1,075.00	09/30/2015	Shelton State Community College	PLANT FUNDS	Alabama Central Glass	Construction in Progress
00033261	2015	SEP-2015	\$250.00	09/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Alabama College System (Hrma)	In State-Registration
00033262	2015	SEP-2015	\$190.00	09/30/2015	Shelton State Community College	PLANT FUNDS	Alabama Department of Labor	Service Contracts-Equipment
00033263	2015	SEP-2015	\$618.15	09/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Amazon.Com	Materials and Supplies
00033264	2015	SEP-2015	\$99.30	09/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	American Library Association	Materials and Supplies
00033265	2015	SEP-2015	\$1,053.60	09/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	American Osment	Materials and Supplies
00033266	2015	SEP-2015	\$2,398.00	09/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Apple, Inc	Materials and Supplies
00033267	2015	SEP-2015	\$2,410.90	09/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	At&T	Communications
00033268	2015	SEP-2015	\$165.89	09/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	At&T Mobility	Communications
00033269	2015	SEP-2015	\$60.50	09/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Atlas Welding Sup Co Inc	Gasoline & Oil-Motor Vehicle
00033270	2015	SEP-2015	\$3,021.05	09/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Avaya Communication	Maintenance & Repairs
00033271	2015	SEP-2015	\$1,900.00	09/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Beacon Cleaning Services, Inc.	Maintenance & Repairs
00033272	2015	SEP-2015	\$720.00	09/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Beams	Other Contractual Services
00033273	2015	SEP-2015	\$26.80	09/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Behavioral Health Systems	Dep Lib-Nurse Drug Test & Bkg Chks
00033274	2015	SEP-2015	\$348.40	09/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Behavioral Health Systems	Dep Lib-Nurse Drug Test & Bkg Chks
00033275	2015	SEP-2015	\$1,988.00	09/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Birmingham Magazine	Advertising & Promotions
00033276	2015	SEP-2015	\$390.00	09/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Branscome	Other Contractual Services

Chk Num	FY	Acct Period	Amount	Date	Agency	Source	Payee	Description
00033277	2015	SEP-2015	\$350.00	09/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Building Specialties Co., Inc.	Materials and Supplies
00033278	2015	SEP-2015	\$375.00	09/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Burch & Hatfield	Materials and Supplies
00033279	2015	SEP-2015	\$461.25	09/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Business Alabama	Advertising & Promotions
00033280	2015	SEP-2015	\$375.00	09/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cain	Other Contractual Services
00033281	2015	SEP-2015	\$120.00	09/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cain Steel Sup Co Inc	Materials and Supplies
00033282	2015	SEP-2015	\$390.00	09/30/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Cambridge Univ.Press	Materials and Supplies
00033283	2015	SEP-2015	\$720.00	09/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Carter	Other Contractual Services
00033284	2015	SEP-2015	\$158.67	09/30/2015	Shelton State Community College	CURRENT FUND RESTRICTED	CDW-G Computer Dist.Warehouse	Computer Software-Non Cap
00033284	2015	SEP-2015	\$960.00	09/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G Computer Dist.Warehouse	Computer Software-Non Cap
00033284	2015	SEP-2015	\$6,840.75	09/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G Computer Dist.Warehouse	Maintenance & Repairs
00033284	2015	SEP-2015	\$10,528.02	09/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G Computer Dist.Warehouse	Materials and Supplies
00033284	2015	SEP-2015	\$8,922.05	09/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G Computer Dist.Warehouse	Other Contractual Services
00033284	2015	SEP-2015	\$244.44	09/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G Computer Dist.Warehouse	Service Contracts-Equipment
00033285	2015	SEP-2015	\$541.01	09/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cengage Learning	Books
00033286	2015	SEP-2015	\$4,500.00	09/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Channell Communications	Other Contractual Services
00033287	2015	SEP-2015	\$46.33	09/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Charter Communications	Communications
00033288	2015	SEP-2015	\$461.04	09/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	City Of Tuscaloosa	Water & Sewer
00033289	2015	SEP-2015	\$585.00	09/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cole	Other Contractual Services
00033290	2015	SEP-2015	\$375.00	09/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cole	Other Contractual Services
00033291	2015	SEP-2015	\$2,000.00	09/30/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Comprehensive Sleep Center, P.C.	Other Contractual Services
00033292	2015	SEP-2015	\$1,515.00	09/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Conner	Other Contractual Services
00033293	2015	SEP-2015	\$117.00	09/30/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Contemporary/Mcgraw-Hill	Materials and Supplies
00033294	2015	SEP-2015	\$150.30	09/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Council For Adv & Support of Education	Materials and Supplies
00033295	2015	SEP-2015	\$420.00	09/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cousette	Other Contractual Services
00033296	2015	SEP-2015	\$210.00	09/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Daugherty	Other Contractual Services
00033297	2015	SEP-2015	\$120.00	09/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Davis	Other Contractual Services
00033298	2015	SEP-2015	\$585.00	09/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Dean	Other Contractual Services
00033299	2015	SEP-2015	\$175.00	09/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Deason Roofing & Sheet Metal	Maintenance & Repairs
00033300	2015	SEP-2015	\$10,940.33	09/30/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Dell Marketing	Non-capitalized Equipment
00033300	2015	SEP-2015	\$2,361.08	09/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Dell Marketing	Materials and Supplies
00033301	2015	SEP-2015	\$240.00	09/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Demopolis Police Department	Other Contractual Services
00033302	2015	SEP-2015	\$508.94	09/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Diamedical USA	Materials and Supplies
00033303	2015	SEP-2015	\$1,875.00	09/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	DigiCert	Maintenance & Repairs
00033303	2015	SEP-2015	\$0.00	09/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	DigiCert	Materials and Supplies
00033304	2015	SEP-2015	\$420.00	09/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Dunn	Other Contractual Services
00033305	2015	SEP-2015	\$1,700.00	09/30/2015	Shelton State Community College	CURRENT FUND RESTRICTED	E-Learn Inc.	Materials and Supplies
00033306	2015	SEP-2015	\$829.40	09/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	eCredentials Solutions	Other Contractual Services
00033307	2015	SEP-2015	\$65.00	09/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Education To Go	Other Contractual Services
00033308	2015	SEP-2015	\$4,476.35	09/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Electronix Express	Materials and Supplies
00033309	2015	SEP-2015	\$25,900.00	09/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Elucian Company L.P.	Maintenance & Repairs
00033310	2015	SEP-2015	\$6,969.00	09/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	EOS Utility Services, LLC	Maintenance & Repairs
00033311	2015	SEP-2015	\$29,933.84	09/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Express Employment Professionals	Other Contractual Services
00033312	2015	SEP-2015	\$210.00	09/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Farris	Other Contractual Services
00033313	2015	SEP-2015	\$750.00	09/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Fastcase, Inc.	Materials and Supplies
00033314	2015	SEP-2015	\$3,247.82	09/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Fletcher Sup Co Inc	Materials and Supplies
00033315	2015	SEP-2015	\$631,304.01	09/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Follett Higher Education Group	AP-Follett Bookstore
00033316	2015	SEP-2015	\$690.00	09/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Frame Shack	Materials and Supplies
00033317	2015	SEP-2015	\$25.00	09/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Gcr Firestone	Maintenance & Repairs
00033318	2015	SEP-2015	\$4,399.60	09/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	GCR Tires & Service	Materials and Supplies
00033319	2015	SEP-2015	\$300.00	09/30/2015	Shelton State Community College	PLANT FUNDS	Global Fire Sprinklers	Service Contracts-Equipment
00033320	2015	SEP-2015	\$225.00	09/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Grammer	Other Contractual Services
00033321	2015	SEP-2015	\$2,083.00	09/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	GreeneScope LLC	Maintenance & Repairs
00033321	2015	SEP-2015	\$0.00	09/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	GreeneScope LLC	Materials and Supplies
00033322	2015	SEP-2015	\$405.00	09/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Hallman	Other Contractual Services



Chk Num	FY	Acct Period	Amount	Date	Agency	Source	Payee	Description
00033323	2015	SEP-2015	\$69,000.00	09/30/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Hardin Machine Tools	Furniture & Equip Exceeding \$25,000
00033324	2015	SEP-2015	\$0.00	09/30/2015	Shelton State Community College	CURRENT FUND RESTRICTED	HBCU Faculty Development Network	Out-of-State-Other Travel Expenses
00033324	2015	SEP-2015	\$500.00	09/30/2015	Shelton State Community College	CURRENT FUND RESTRICTED	HBCU Faculty Development Network	Out-of-State-Registration
00033325	2015	SEP-2015	\$13,500.00	09/30/2015	Shelton State Community College	PLANT FUNDS	High Ground Solutions	Other Professional Fees
00033326	2015	SEP-2015	\$735.00	09/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Holmes	Other Contractual Services
00033327	2015	SEP-2015	\$631.58	09/30/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Houghton Mifflin Harcourt	Materials and Supplies
00033328	2015	SEP-2015	\$10,600.00	09/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Iparadigms,Llc	Maintenance & Repairs
00033329	2015	SEP-2015	\$409.99	09/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	J. W. Pepper	Materials and Supplies
00033330	2015	SEP-2015	\$120.00	09/30/2015	Shelton State Community College	PLANT FUNDS	Jackson Security Service	Service Contracts-Equipment
00033331	2015	SEP-2015	\$2,000.00	09/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Johnson	Other Contractual Services
00033332	2015	SEP-2015	\$3,379.00	09/30/2015	Shelton State Community College	PLANT FUNDS	Johnson Controls	Maintenance & Repairs
00033332	2015	SEP-2015	\$753.33	09/30/2015	Shelton State Community College	PLANT FUNDS	Johnson Controls	Service Contracts-Equipment
00033333	2015	SEP-2015	\$624.26	09/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	K & A Builders, Inc.	Maintenance & Repairs
00033333	2015	SEP-2015	\$1,220.38	09/30/2015	Shelton State Community College	PLANT FUNDS	K & A Builders, Inc.	Construction in Progress
00033334	2015	SEP-2015	\$420.00	09/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kelly	Other Contractual Services
00033335	2015	SEP-2015	\$294.62	09/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kendall Electric	Accounts Receivable Misc
00033336	2015	SEP-2015	\$1,700.00	09/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kimbrell	Other Contractual Services
00033337	2015	SEP-2015	\$1,200.00	09/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	King	Other Contractual Services
00033338	2015	SEP-2015	\$500.00	09/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kip Tyner Production	Other Contractual Services
00033339	2015	SEP-2015	\$554.96	09/30/2015	Shelton State Community College	PLANT FUNDS	KONE Inc.	Service Contracts-Equipment
00033340	2015	SEP-2015	\$819.63	09/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kyle Office Sup Co Inc	Materials and Supplies
00033341	2015	SEP-2015	\$379.60	09/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Lacasse Usa Inc.	Materials and Supplies
00033342	2015	SEP-2015	\$2,500.00	09/30/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Lamar Outdoor Advertising	Advertising & Promotions
00033343	2015	SEP-2015	\$1,058.60	09/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Lowe's	Materials and Supplies
00033344	2015	SEP-2015	\$5,209.00	09/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	M-F Athletic	Materials and Supplies
00033345	2015	SEP-2015	\$126.50	09/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Magnolia Clipping Service	Other Contractual Services
00033346	2015	SEP-2015	\$4,000.00	09/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mallory Burkhalter Paving Inc.	Maintenance & Repairs
00033347	2015	SEP-2015	\$69.03	09/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Manna Grocery	Materials and Supplies
00033348	2015	SEP-2015	\$210.00	09/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mason	Other Contractual Services
00033349	2015	SEP-2015	\$360.00	09/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mckenzie	Other Contractual Services
00033350	2015	SEP-2015	\$325.00	09/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mosley	Other Contractual Services
00033351	2015	SEP-2015	\$94.96	09/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mouser Electronics	Materials and Supplies
00033352	2015	SEP-2015	\$278.00	09/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Nafsa Publications Center	Materials and Supplies
00033353	2015	SEP-2015	\$425.00	09/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	National Association For Colleges And Employers	Memberships
00033354	2015	SEP-2015	\$7,000.00	09/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Nine Agency	Advertising & Promotions
00033355	2015	SEP-2015	\$3,983.00	09/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Northport Auto Supply	Materials and Supplies
00033356	2015	SEP-2015	\$4,965.00	09/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Northport Electrical Supply	Maintenance & Repairs
00033357	2015	SEP-2015	\$2,187.70	09/30/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Office Depot	Materials and Supplies
00033357	2015	SEP-2015	\$0.00	09/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Office Depot	Computer Software-Non Cap
00033357	2015	SEP-2015	\$2,903.65	09/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Office Depot	Materials and Supplies
00033358	2015	SEP-2015	\$5,992.00	09/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Paoli, Inc.	Materials and Supplies
00033359	2015	SEP-2015	\$100.00	09/30/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Pearson VUE	Materials and Supplies
00033360	2015	SEP-2015	\$300.00	09/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Philanthropic Partners LLC	Other Contractual Services
00033361	2015	SEP-2015	\$51.72	09/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Pitney Bowes Supplies	Rent - Equipment
00033362	2015	SEP-2015	\$4,776.00	09/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Pitney Bowes Supplies	Rent - Equipment
00033363	2015	SEP-2015	\$9.25	09/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Pocket Nurse	Materials and Supplies
00033364	2015	SEP-2015	\$1,970.00	09/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Protonational Concepts	Materials and Supplies
00033365	2015	SEP-2015	\$362.60	09/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Protect Computer Products, Inc.	Materials and Supplies
00033366	2015	SEP-2015	\$2,033.60	09/30/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Publix	Materials and Supplies
00033367	2015	SEP-2015	\$4,045.00	09/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Redrock Software Corporation	Maintenance & Repairs
00033368	2015	SEP-2015	\$3,000.00	09/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Rehab Associates, LLS	Other Contractual Services
00033369	2015	SEP-2015	\$555.00	09/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Reneau	Other Contractual Services
00033370	2015	SEP-2015	\$1,904.00	09/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Russo	Other Contractual Services
00033371	2015	SEP-2015	\$989.00	09/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sage Publications, Inc.	Subscriptions

Chk Num	FY	Acct Period	Amount	Date	Agency	Source	Payee	Description
00033372	2015	SEP-2015	\$319.48	09/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sam'S Club	Materials and Supplies
00033373	2015	SEP-2015	\$915.00	09/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sanders	Other Contractual Services
00033374	2015	SEP-2015	\$2,100.00	09/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sanford	Other Contractual Services
00033375	2015	SEP-2015	\$1,700.00	09/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Skinner	Other Contractual Services
00033376	2015	SEP-2015	\$776.61	09/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	South's Finest Meats and Veggies.	Materials and Supplies
00033377	2015	SEP-2015	\$5,249.01	09/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Southland International Trucks, Inc.	Maintenance & Repairs
00033377	2015	SEP-2015	\$0.00	09/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Southland International Trucks, Inc.	Materials and Supplies
00033378	2015	SEP-2015	\$250.00	09/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tabor	Honorariums
00033379	2015	SEP-2015	\$16,786.61	09/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Technical Innovation	Furniture & Equip \$25,000 or Less
00033379	2015	SEP-2015	\$104.90	09/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Technical Innovation	Materials and Supplies
00033379	2015	SEP-2015	\$7,086.74	09/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Technical Innovation	Other Contractual Services
00033380	2015	SEP-2015	\$260.00	09/30/2015	Shelton State Community College	CURRENT FUND RESTRICTED	The Birmingham News	Subscriptions
00033381	2015	SEP-2015	\$2,000.00	09/30/2015	Shelton State Community College	CURRENT FUND RESTRICTED	The Food Group, LLC	Materials and Supplies
00033382	2015	SEP-2015	\$3,870.00	09/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	The University Of Alabama	Advertising & Promotions
00033382	2015	SEP-2015	\$696.94	09/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	The University Of Alabama	Printing, Reproduction & Binding
00033383	2015	SEP-2015	\$75.00	09/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	The University Of Alabama	In State-Registration
00033384	2015	SEP-2015	\$750.00	09/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Townsquare Media	Advertising & Promotions
00033385	2015	SEP-2015	\$787.80	09/30/2015	Shelton State Community College	PLANT FUNDS	Triple Point Industries,LLc	Service Contracts-Equipment
00033386	2015	SEP-2015	\$2,239.00	09/30/2015	Shelton State Community College	PLANT FUNDS	Tusco, Inc.	Construction in Progress
00033387	2015	SEP-2015	\$396.00	09/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	U.S Dept. of Veterans Affairs	Third Party Receivable
00033388	2015	SEP-2015	\$214.00	09/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Pierre	Accounts Receivable Misc
00033388	2015	SEP-2015	\$1,427.00	09/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Uniform Fashions	Accounts Receivable Misc
00033389	2015	SEP-2015	\$89.35	09/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	United Parcel Serv	Postage
00033390	2015	SEP-2015	\$1,035.00	09/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Watkins	Other Contractual Services
00033391	2015	SEP-2015	\$10,853.89	09/30/2015	Shelton State Community College	CURRENT FUND RESTRICTED	West Alabama Traffic Safety	Other Contractual Services
00033392	2015	SEP-2015	\$150.00	09/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Williams	Honorariums
00033393	2015	SEP-2015	\$1,080.00	09/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wilson	Other Contractual Services
00033394	2015	SEP-2015	\$150.00	09/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wilson	Other Contractual Services
00033395	2015	SEP-2015	\$3,139.40	09/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Windstream	Communications
00033396	2015	SEP-2015	\$200.90	09/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wittichen Sup Co	Maintenance & Repairs
00033396	2015	SEP-2015	\$578.15	09/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wittichen Sup Co	Materials and Supplies
00033397	2015	SEP-2015	\$1,589.21	09/30/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Wood Fruitticher	Materials and Supplies
00033398	2015	SEP-2015	\$200.00	09/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Woosley	Materials and Supplies
00033399	2015	SEP-2015	\$701.96	09/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Worldwide Travel	Out-of-State-Other Travel Expenses
00033399	2015	SEP-2015	\$3,099.75	09/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Worldwide Travel	Out-of-State-Subsist & Lodging
00033400	2015	SEP-2015	\$1,532.25	09/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wright Express	Gasoline & Oil-Motor Vehicle
00033400	2015	SEP-2015	\$1,685.30	09/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wright Express	Materials and Supplies
00033401	2015	SEP-2015	\$670.00	09/30/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Alabama Industrial Development Training	Non-governmental Gifts & Contracts
00033402	2015	SEP-2015	\$40.95	09/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Automotive Specialist	Maintenance & Repairs
00033403	2015	SEP-2015	\$3,200.00	09/30/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Barnes & Nobles Bookstore	Materials and Supplies
00033404	2015	SEP-2015	\$837.25	09/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cintas	Purchases for Re-Sale
00033405	2015	SEP-2015	\$330.00	09/30/2015	Shelton State Community College	PLANT FUNDS	EOS Utility Services, LLC	Service Contracts-Equipment
00033406	2015	SEP-2015	\$117.69	09/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Lowe's	Materials and Supplies
00033407	2015	SEP-2015	\$450.00	09/30/2015	Shelton State Community College	CURRENT FUND RESTRICTED	Studio 205, Inc.	Advertising & Promotions
00033408	2015	SEP-2015	\$42.65	09/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Lowe's	Materials and Supplies
00033409	2015	SEP-2015	\$161.60	09/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Magnolia Clipping Service	Other Contractual Services
00033410	2015	SEP-2015	\$6,300.00	09/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	T Mucks Project, LLC	Other Contractual Services
00033411	2015	SEP-2015	\$386.00	09/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Lacasse Usa Inc.	Materials and Supplies
00033412	2015	SEP-2015	\$800.00	09/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ptk Alabama Regional	In State-Registration
00033412	2015	SEP-2015	\$0.00	09/30/2015	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ptk Alabama Regional	Materials and Supplies