

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00033414	2016	OCT-2015	\$330.00	10/01/2015	Shelton State Community	CURRENT FUND	Boyle	In State-Other Travel Exp
00033415	2015	OCT-2015	\$8.78	10/01/2015	Shelton State Community	CURRENT FUND	Alabama Industrial Development Training	Non-governmental Gifts & Contracts
00033416	2016	OCT-2015	\$523.77	10/01/2015	Shelton State Community	CURRENT FUND	Richey	Misc Deductions Payable
00033417	2016	OCT-2015	\$2,900.00	10/05/2015	Shelton State Community	CURRENT FUND	John C. Stennis Insitute of Government	In State-Registration
00033448	2016	OCT-2015	\$1,701.00	10/06/2015	Shelton State Community	CURRENT FUND	Mcgriff Siebels & Williams Inc	Insurance & Bonding
00033450	2016	OCT-2015	\$5,565.00	10/06/2015	Shelton State Community	CURRENT FUND	LindseyJones LLC	Dep Liab-Resptry Thrpy Malpract Ins
00033451	2016	OCT-2015	\$7,500.00	10/06/2015	Shelton State Community	CURRENT FUND	Pitney Bowes	Postage
00033452	2015	OCT-2015	\$25,000.0	10/07/2015	Shelton State Community	CURRENT FUND	Ellucian Company L.P.	Maintenance & Repairs
00033453	2016	OCT-2015	\$400.00	10/07/2015	Shelton State Community	CURRENT FUND	Barry Mohun	Out-of-State-Subsist & Lodging
00033454	2016	OCT-2015	\$330.00	10/07/2015	Shelton State Community	CURRENT FUND	Boyle	In State-Other Travel Exp
00033455	2016	OCT-2015	\$400.00	10/07/2015	Shelton State Community	CURRENT FUND	Boyle	Other Professional Fees
00033456	2016	OCT-2015	\$330.00	10/07/2015	Shelton State Community	CURRENT FUND	Boyle	In State-Other Travel Exp
00033457	2016	OCT-2015	\$1,500.00	10/07/2015	Shelton State Community	CURRENT FUND	Commission on Accreditation for	Materials and Supplies
00033458	2016	OCT-2015	\$873.00	10/07/2015	Shelton State Community	CURRENT FUND	Fairfield Inn & Suites Albany	Out-of-State-Subsist & Lodging
00033459	2016	OCT-2015	\$640.00	10/07/2015	Shelton State Community	CURRENT FUND	Thompson	Out-of-State-Subsist & Lodging
00033460	2015	OCT-2015	\$5,000.00	10/07/2015	Shelton State Community	CURRENT FUND	Anders	Other Contractual Services
00033462	2015	OCT-2015	\$319.15	10/12/2015	Shelton State Community	CURRENT FUND	Southern Linc.	Communications
00033463	2016	OCT-2015	\$214.40	10/13/2015	Shelton State Community	CURRENT FUND	U.S Dept. of Veterans Affairs	Third Party Receivable
00033464	2016	OCT-2015	\$528.00	10/13/2015	Shelton State Community	CURRENT FUND	U.S Dept. of Veterans Affairs	Third Party Receivable
00033465	2016	OCT-2015	\$396.00	10/13/2015	Shelton State Community	CURRENT FUND	U.S Dept. of Veterans Affairs	Third Party Receivable
00036602	2016	OCT-2015	\$300.00	10/15/2015	Shelton State Community	CURRENT FUND	Alabama Community College Conference	Memberships
00036603	2015	OCT-2015	\$23.70	10/15/2015	Shelton State Community	CURRENT FUND	Airgas South Inc.	Materials and Supplies
00036604	2016	OCT-2015	\$1,355.00	10/15/2015	Shelton State Community	CURRENT FUND	Alabama Card Systems	Maintenance & Repairs
00036605	2016	OCT-2015	\$10,229.9	10/15/2015	Shelton State Community	CURRENT FUND	Alabama Community College Conference	Memberships
00036606	2016	OCT-2015	\$400.00	10/15/2015	Shelton State Community	CURRENT FUND	Alabama Community College System	In State-Registration
00036607	2016	OCT-2015	\$275.00	10/15/2015	Shelton State Community	CURRENT FUND	Alabama Deans Of Student Affairs	Memberships
00036608	2015	OCT-2015	\$300.00	10/15/2015	Shelton State Community	PLANT FUNDS	Alabama Department of Labor	Maintenance & Repairs
00036609	2016	OCT-2015	\$34.00	10/15/2015	Shelton State Community	CURRENT FUND	Allen	Accounts Receivable Misc
00036610	2016	OCT-2015	\$1,239.80	10/15/2015	Shelton State Community	CURRENT FUND	Ascap	Memberships
00036611	2015	OCT-2015	\$163.36	10/15/2015	Shelton State Community	CURRENT FUND	At&T Mobility	Communications
00036612	2016	OCT-2015	\$40.95	10/15/2015	Shelton State Community	CURRENT FUND	Automotive Specialist	Maintenance & Repairs
00036613	2016	OCT-2015	\$400.00	10/15/2015	Shelton State Community	CURRENT FUND	Barry Mohun	In State-Other Travel Exp
00036614	2016	OCT-2015	\$400.00	10/15/2015	Shelton State Community	CURRENT FUND	Barry Mohun	Out-of-State-Subsist & Lodging
00036615	2016	OCT-2015	\$400.00	10/15/2015	Shelton State Community	CURRENT FUND	Barry Mohun	Out-of-State-Subsist & Lodging
00036616	2016	OCT-2015	\$1,095.00	10/15/2015	Shelton State Community	CURRENT FUND	Beams	Other Contractual Services
00036617	2016	OCT-2015	\$100.00	10/15/2015	Shelton State Community	CURRENT FUND	Beville	Accounts Receivable Misc
00036618	2015	OCT-2015	\$675.00	10/15/2015	Shelton State Community	CURRENT FUND	Bigham	Other Contractual Services
00036619	2016	OCT-2015	\$330.00	10/15/2015	Shelton State Community	CURRENT FUND	Boyle	In State-Other Travel Exp
00036620	2016	OCT-2015	\$400.00	10/15/2015	Shelton State Community	CURRENT FUND	Boyle	Other Professional Fees
00036621	2016	OCT-2015	\$375.00	10/15/2015	Shelton State Community	CURRENT FUND	Branscome	Other Contractual Services
00036622	2015	OCT-2015	\$6,858.50	10/15/2015	Shelton State Community	CURRENT FUND	BSN Sports	Materials and Supplies

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00036623	2015	OCT-2015	\$680.00	10/15/2015	Shelton State Community	CURRENT FUND	Building Specialties Co., Inc.	Maintenance & Repairs
00036624	2015	OCT-2015	\$150.00	10/15/2015	Shelton State Community	CURRENT FUND	Bullet Inc.	Dep Lib-Nurse Drug Test & Bkg Chks
00036625	2016	OCT-2015	\$500.00	10/15/2015	Shelton State Community	CURRENT FUND	Business Council of Alabama	Memberships
00036626	2016	OCT-2015	\$810.00	10/15/2015	Shelton State Community	CURRENT FUND	Cain	Other Contractual Services
00036627	2016	OCT-2015	\$1,005.00	10/15/2015	Shelton State Community	CURRENT FUND	Carter	Other Contractual Services
00036628	2015	OCT-2015	\$100.00	10/15/2015	Shelton State Community	CURRENT FUND	Champion	Other Professional Fees
00036629	2016	OCT-2015	\$54.53	10/15/2015	Shelton State Community	CURRENT FUND	Charter Spectrum	Communications
00036630	2015	OCT-2015	\$7,117.51	10/15/2015	Shelton State Community	CURRENT FUND	City Of Tuscaloosa	Water & Sewer
00036631	2016	OCT-2015	\$960.00	10/15/2015	Shelton State Community	CURRENT FUND	Cole	Other Contractual Services
00036632	2016	OCT-2015	\$1,140.00	10/15/2015	Shelton State Community	CURRENT FUND	Cole	Other Contractual Services
00036633	2016	OCT-2015	\$360.00	10/15/2015	Shelton State Community	CURRENT FUND	Conner	Other Contractual Services
00036634	2016	OCT-2015	\$630.00	10/15/2015	Shelton State Community	CURRENT FUND	Cousette	Other Contractual Services
00036635	2016	OCT-2015	\$210.00	10/15/2015	Shelton State Community	CURRENT FUND	Daugherty	Other Contractual Services
00036636	2016	OCT-2015	\$300.00	10/15/2015	Shelton State Community	CURRENT FUND	Davis	Other Contractual Services
00036637	2016	OCT-2015	\$510.00	10/15/2015	Shelton State Community	CURRENT FUND	Dean	Other Contractual Services
00036638	2015	OCT-2015	\$4,396.17	10/15/2015	Shelton State Community	CURRENT FUND	Dell Marketing	Materials and Supplies
00036639	2016	OCT-2015	\$34.00	10/15/2015	Shelton State Community	CURRENT FUND	Dixon	Accounts Receivable Misc
00036640	2016	OCT-2015	\$390.00	10/15/2015	Shelton State Community	CURRENT FUND	Dunn	Other Contractual Services
00036641	2015	OCT-2015	\$65.00	10/15/2015	Shelton State Community	CURRENT FUND	Education To Go	Other Contractual Services
00036642	2015	OCT-2015	\$9,717.48	10/15/2015	Shelton State Community	CURRENT FUND	Express Employment Professionals	Other Contractual Services
00036643	2016	OCT-2015	\$120.00	10/15/2015	Shelton State Community	CURRENT FUND	Farris	Other Contractual Services
00036644	2015	OCT-2015	\$57.81	10/15/2015	Shelton State Community	CURRENT FUND	Fletcher Sup Co Inc	Accounts Receivable Misc
00036645	2015	OCT-2015	\$957.00	10/15/2015	Shelton State Community	CURRENT FUND	GCR Tires & Service	Materials and Supplies
00036646	2016	OCT-2015	\$630.00	10/15/2015	Shelton State Community	CURRENT FUND	Grammer	Other Contractual Services
00036647	2015	OCT-2015	\$4,300.00	10/15/2015	Shelton State Community	PLANT FUNDS	Gym Service And Installation Co.	Maintenance & Repairs
00036648	2016	OCT-2015	\$165.00	10/15/2015	Shelton State Community	CURRENT FUND	Hallman	Other Contractual Services
00036649	2015	OCT-2015	\$8,191.00	10/15/2015	Shelton State Community	CURRENT FUND	Holiday Cleaners	Materials and Supplies
00036650	2016	OCT-2015	\$225.00	10/15/2015	Shelton State Community	CURRENT FUND	Holmes	Other Contractual Services
00036651	2015	OCT-2015	\$21,350.0	10/15/2015	Shelton State Community	CURRENT FUND	Innovative Interfaces, Inc.	Service Contracts-Equipment
00036652	2016	OCT-2015	\$45,000.0	10/15/2015	Shelton State Community	CURRENT FUND	Instructure Inc.	Other Contractual Services
00036653	2015	OCT-2015	\$549.00	10/15/2015	Shelton State Community	PLANT FUNDS	Jackson Security Service	Service Contracts-Equipment
00036654	2016	OCT-2015	\$375.00	10/15/2015	Shelton State Community	CURRENT FUND	Jordan	Other Contractual Services
00036655	2016	OCT-2015	\$420.00	10/15/2015	Shelton State Community	CURRENT FUND	Kelly	Other Contractual Services
00036656	2015	OCT-2015	\$21.31	10/15/2015	Shelton State Community	CURRENT FUND	Kendall Electric	Accounts Receivable Misc
00036656	2015	OCT-2015	\$3,228.00	10/15/2015	Shelton State Community	CURRENT FUND	Kendall Electric	Maintenance & Repairs
00036656	2015	OCT-2015	\$137.50	10/15/2015	Shelton State Community	CURRENT FUND	Kendall Electric	Materials and Supplies
00036657	2015	OCT-2015	\$100.00	10/15/2015	Shelton State Community	CURRENT FUND	Lett	Other Professional Fees
00036658	2015	OCT-2015	\$1,309.61	10/15/2015	Shelton State Community	CURRENT FUND	Lowe's	Materials and Supplies
00036660	2015	OCT-2015	\$145.00	10/15/2015	Shelton State Community	CURRENT FUND	Mayer Elect Sup	Maintenance & Repairs
00036661	2016	OCT-2015	\$390.00	10/15/2015	Shelton State Community	CURRENT FUND	Mckenzie	Other Contractual Services
00036662	2016	OCT-2015	\$991.66	10/15/2015	Shelton State Community	PLANT FUNDS	Metro Mechanical	Service Contracts-Equipment

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00036663	2015	OCT-2015	\$278.01	10/15/2015	Shelton State Community	CURRENT FUND	Mike Kilgo & Associates	Materials and Supplies
00036664	2015	OCT-2015	\$100.00	10/15/2015	Shelton State Community	CURRENT FUND	Molina	Honorariums
00036665	2016	OCT-2015	\$281.26	10/15/2015	Shelton State Community	CURRENT FUND	Ryerson Tull Metals	Materials and Supplies
00036666	2015	OCT-2015	\$189.00	10/15/2015	Shelton State Community	CURRENT FUND	Northport Auto Supply	Materials and Supplies
00036667	2016	OCT-2015	\$3.00	10/15/2015	Shelton State Community	CURRENT FUND	Oclc, Inc	Subscriptions
00036668	2015	OCT-2015	\$100.00	10/15/2015	Shelton State Community	CURRENT FUND	Preston	Other Professional Fees
00036669	2016	OCT-2015	\$15,302.0	10/15/2015	Shelton State Community	CURRENT FUND	Pruitt Communications	Other Contractual Services
00036670	2015	OCT-2015	\$21.49	10/15/2015	Shelton State Community	CURRENT FUND	Publix	Materials and Supplies
00036670	2016	OCT-2015	\$202.58	10/15/2015	Shelton State Community	CURRENT FUND	Publix	Materials and Supplies
00036671	2016	OCT-2015	\$885.00	10/15/2015	Shelton State Community	CURRENT FUND	Reneau	Other Contractual Services
00036672	2016	OCT-2015	\$200.00	10/15/2015	Shelton State Community	CURRENT FUND	Rotary Club of Tuscaloosa	Memberships
00036673	2015	OCT-2015	\$90.00	10/15/2015	Shelton State Community	CURRENT FUND	Rumsey Environmental,Llc	Rent - Facilities
00036673	2015	OCT-2015	\$250.00	10/15/2015	Shelton State Community	PLANT FUNDS	Rumsey Environmental,Llc	Rent - Equipment
00036673	2016	OCT-2015	\$1,797.00	10/15/2015	Shelton State Community	PLANT FUNDS	Rumsey Environmental,Llc	Rent - Equipment
00036674	2015	OCT-2015	\$8,145.75	10/15/2015	Shelton State Community	PLANT FUNDS	Sain Engineering Associates, Inc.	Engineering & Architectl Srvc
00036675	2016	OCT-2015	\$690.00	10/15/2015	Shelton State Community	CURRENT FUND	Sanders	Other Contractual Services
00036676	2016	OCT-2015	\$5,589.00	10/15/2015	Shelton State Community	PLANT FUNDS	Simplex Time Recorder Co.	Service Contracts-Equipment
00036677	2015	OCT-2015	\$15,125.0	10/15/2015	Shelton State Community	CURRENT FUND	Smarthinking	Materials and Supplies
00036677	2015	OCT-2015	\$15,125.0	10/15/2015	Shelton State Community	CURRENT FUND	Smarthinking	Materials and Supplies
00036678	2016	OCT-2015	\$79.95	10/15/2015	Shelton State Community	CURRENT FUND	Smith	Accounts Receivable Misc
00036679	2015	OCT-2015	\$558.00	10/15/2015	Shelton State Community	CURRENT FUND	Southmark Design	Materials and Supplies
00036680	2015	OCT-2015	\$13,029.7	10/15/2015	Shelton State Community	CURRENT FUND	Technical Innovation	Furniture & Equip \$25,000 or Less
00036680	2015	OCT-2015	\$4,730.49	10/15/2015	Shelton State Community	CURRENT FUND	Technical Innovation	Materials and Supplies
00036681	2015	OCT-2015	\$140.00	10/15/2015	Shelton State Community	PLANT FUNDS	Terminix	Service Contracts-Equipment
00036682	2015	OCT-2015	\$1,258.13	10/15/2015	Shelton State Community	CURRENT FUND	The Gale Group	Books
00036683	2015	OCT-2015	\$5,412.25	10/15/2015	Shelton State Community	CURRENT FUND	The Tuscaloosa News	Advertising & Promotions
00036684	2016	OCT-2015	\$150.00	10/15/2015	Shelton State Community	CURRENT FUND	The University Of Alabama	In State-Registration
00036685	2016	OCT-2015	\$34.00	10/15/2015	Shelton State Community	CURRENT FUND	Thomas	Accounts Receivable Misc
00036686	2016	OCT-2015	\$160.00	10/15/2015	Shelton State Community	CURRENT FUND	Thompson	In State-Other Travel Exp
00036687	2016	OCT-2015	\$320.00	10/15/2015	Shelton State Community	CURRENT FUND	Thompson	In State-Other Travel Exp
00036688	2016	OCT-2015	\$480.00	10/15/2015	Shelton State Community	CURRENT FUND	Thompson	In State-Other Travel Exp
00036689	2015	OCT-2015	\$495.00	10/15/2015	Shelton State Community	CURRENT FUND	Touchnet Information Systems, Inc.	Materials and Supplies
00036689	2016	OCT-2015	\$51,838.7	10/15/2015	Shelton State Community	CURRENT FUND	Touchnet Information Systems, Inc.	Service Contracts-Equipment
00036690	2016	OCT-2015	\$425.00	10/15/2015	Shelton State Community	CURRENT FUND	Tuscaloosa Business Exchange	Memberships
00036691	2016	OCT-2015	\$1,837.50	10/15/2015	Shelton State Community	CURRENT FUND	Tuscaloosa Charter Service	In State-Commercl Transprt
00036691	2016	OCT-2015	\$2,725.25	10/15/2015	Shelton State Community	CURRENT FUND	Tuscaloosa Charter Service	Out-of-State-Commercl Trans
00036692	2015	OCT-2015	\$149.80	10/15/2015	Shelton State Community	CURRENT FUND	Tuskaloosa Lawn Equipment	Maintenance & Repairs
00036693	2015	OCT-2015	\$1,079.00	10/15/2015	Shelton State Community	CURRENT FUND	Unifirst Corporation	Materials and Supplies
00036694	2015	OCT-2015	\$34.30	10/15/2015	Shelton State Community	CURRENT FUND	United Parcel Serv	Postage
00036695	2015	OCT-2015	\$2,990.00	10/15/2015	Shelton State Community	CURRENT FUND	Vaughn	Other Contractual Services
00036696	2015	OCT-2015	\$1,229.85	10/15/2015	Shelton State Community	CURRENT FUND	VEX Robotics, Inc.	Materials and Supplies

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00036697	2015	OCT-2015	\$275.00	10/15/2015	Shelton State Community	CURRENT FUND	Warehouse Equipment & Supply Co.	Maintenance & Repairs
00036698	2015	OCT-2015	\$517.00	10/15/2015	Shelton State Community	CURRENT FUND	Watchdog Document Services	Materials and Supplies
00036699	2016	OCT-2015	\$1,095.00	10/15/2015	Shelton State Community	CURRENT FUND	Watkins	Other Contractual Services
00036700	2016	OCT-2015	\$109.99	10/15/2015	Shelton State Community	CURRENT FUND	Whitman	Accounts Receivable Misc
00036701	2016	OCT-2015	\$34.00	10/15/2015	Shelton State Community	CURRENT FUND	Whitt	Accounts Receivable Misc
00036702	2016	OCT-2015	\$1,230.00	10/15/2015	Shelton State Community	CURRENT FUND	Wilson	Other Contractual Services
00036703	2016	OCT-2015	\$150.00	10/15/2015	Shelton State Community	CURRENT FUND	Wilson	Other Contractual Services
00036704	2015	OCT-2015	\$63.31	10/15/2015	Shelton State Community	CURRENT FUND	Xerox Corporation	Rent - Equipment
00036704	2015	OCT-2015	\$127.31	10/15/2015	Shelton State Community	CURRENT FUND	Xerox Corporation	Accounts Receivable Misc
00036704	2015	OCT-2015	\$6,720.92	10/15/2015	Shelton State Community	CURRENT FUND	Xerox Corporation	Rent - Equipment
00036709	2016	OCT-2015	\$70.00	10/19/2015	Shelton State Community	CURRENT FUND	AT&T	Other Contractual Services
00036710	2016	OCT-2015	\$84.80	10/20/2015	Shelton State Community	CURRENT FUND	Southern Linc.	Materials and Supplies
00036711	2016	OCT-2015	\$25,441.0	10/20/2015	Shelton State Community	CURRENT FUND	USI, Insurance Services, LLC., ALABAMA	Insurance & Bonding
00036712	2015	OCT-2015	\$952.00	10/21/2015	Shelton State Community	CURRENT FUND	Russo	Other Contractual Services
00036713	2015	OCT-2015	\$6,006.90	10/21/2015	Shelton State Community	CURRENT FUND	American Osment	Furniture & Equip \$25,000 or Less
00036713	2015	OCT-2015	\$81.00	10/21/2015	Shelton State Community	CURRENT FUND	American Osment	Materials and Supplies
00036713	2015	OCT-2015	\$0.00	10/21/2015	Shelton State Community	CURRENT FUND	American Osment	Furniture & Equip \$25,000 or Less
00036713	2015	OCT-2015	\$0.00	10/21/2015	Shelton State Community	CURRENT FUND	American Osment	Materials and Supplies
00037157	2015	OCT-2015	\$514.50	10/27/2015	Shelton State Community	CURRENT FUND	Act	Other Contractual Services
00037158	2016	OCT-2015	\$150.00	10/27/2015	Shelton State Community	CURRENT FUND	ALADE	In State-Registration
00037159	2015	OCT-2015	\$2,400.00	10/27/2015	Shelton State Community	CURRENT FUND	Hale County Board Of Education	Rent - Facilities
00037160	2015	OCT-2015	\$660.00	10/27/2015	Shelton State Community	CURRENT FUND	National Center for Families Learning	In State-Other Travel Exp
00037160	2015	OCT-2015	\$0.00	10/27/2015	Shelton State Community	CURRENT FUND	National Center for Families Learning	Professional Dev-State
00037161	2015	OCT-2015	\$5,760.80	10/28/2015	Shelton State Community	CURRENT FUND	State Of Alabama	Other Contractual Services
00037162	2015	OCT-2015	\$195.75	10/28/2015	Shelton State Community	CURRENT FUND	Act	Other Contractual Services
00037163	2016	OCT-2015	\$1,159.40	10/28/2015	Shelton State Community	CURRENT FUND	Shelton State Payroll Account	Payroll Clearing
00037164	2016	OCT-2015	\$1,402.13	10/28/2015	Shelton State Community	CURRENT FUND	American Family Life	Misc Deductions Payable
00037165	2016	OCT-2015	\$40.00	10/28/2015	Shelton State Community	CURRENT FUND	American General	Misc Deductions Payable
00037166	2016	OCT-2015	\$229.12	10/28/2015	Shelton State Community	CURRENT FUND	American General Financial	Misc Deductions Payable
00037167	2016	OCT-2015	\$62.11	10/28/2015	Shelton State Community	CURRENT FUND	American Heritage Life	Misc Deductions Payable
00037168	2016	OCT-2015	\$4,251.00	10/28/2015	Shelton State Community	CURRENT FUND	C.David Cottingham	Misc Deductions Payable
00037169	2016	OCT-2015	\$89.18	10/28/2015	Shelton State Community	CURRENT FUND	Circuit Court Clerk - Cs	Misc Deductions Payable
00037170	2016	OCT-2015	\$4,936.74	10/28/2015	Shelton State Community	CURRENT FUND	Educator Benefits Corp.	Misc Deductions Payable
00037171	2016	OCT-2015	\$88.00	10/28/2015	Shelton State Community	CURRENT FUND	Liberty National Life Insurance Company	Misc Deductions Payable
00037172	2016	OCT-2015	\$10,793.0	10/28/2015	Shelton State Community	CURRENT FUND	Peiraf (Rsa-1) Annuity	Misc Deductions Payable
00037173	2016	OCT-2015	\$558.49	10/28/2015	Shelton State Community	CURRENT FUND	Restitution Recovery Unit	Misc Deductions Payable
00037174	2016	OCT-2015	\$281,975.	10/28/2015	Shelton State Community	CURRENT FUND	Retirement Systems Of Alabama	PEEHIP Payable
00037175	2016	OCT-2015	\$523.77	10/28/2015	Shelton State Community	CURRENT FUND	Shelton St. Unrestricted Fund	Misc Deductions Payable
00037176	2016	OCT-2015	\$10.00	10/28/2015	Shelton State Community	CURRENT FUND	Shelton State Foundation	Misc Deductions Payable
00037177	2016	OCT-2015	\$1,862.00	10/28/2015	Shelton State Community	CURRENT FUND	State Of Al, Child Support	Misc Deductions Payable
00037178	2016	OCT-2015	\$278,126.	10/28/2015	Shelton State Community	CURRENT FUND	Teachers Retirement System	Alabama Teachers Retirement Payable

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00037179	2016	OCT-2015	\$262.39	10/28/2015	Shelton State Community	CURRENT FUND	Theatre Tuscaloosa	Misc Deductions Payable
00037180	2016	OCT-2015	\$3,105.00	10/28/2015	Shelton State Community	CURRENT FUND	Tuscaloosa Teachers Credit Uni	Misc Deductions Payable
00037181	2016	OCT-2015	\$333.96	10/28/2015	Shelton State Community	CURRENT FUND	United States Treasury	Misc Deductions Payable
00037182	2016	OCT-2015	\$610.16	10/28/2015	Shelton State Community	CURRENT FUND	United Way Of Tuscaloosa	Misc Deductions Payable
00037183	2016	OCT-2015	\$87.00	10/28/2015	Shelton State Community	CURRENT FUND	Verified Credentials	Misc Deductions Payable
00037184	2015	OCT-2015	\$1,430.00	10/29/2015	Shelton State Community	CURRENT FUND	Ultimate Consulting IT, LLC	Other Contractual Services
00037185	2015	OCT-2015	\$199.00	10/30/2015	Shelton State Community	CURRENT FUND	96.3 WLYB FM Blackbelt Broadcasting, Inc	Advertising & Promotions
00037186	2016	OCT-2015	\$2,100.00	10/30/2015	Shelton State Community	CURRENT FUND	Ace of Tuscaloosa Cheer Company	Other Contractual Services
00037187	2015	OCT-2015	\$3,175.00	10/30/2015	Shelton State Community	CURRENT FUND	Act	Materials and Supplies
00037187	2016	OCT-2015	\$194.75	10/30/2015	Shelton State Community	CURRENT FUND	Act	Other Contractual Services
00037188	2015	OCT-2015	\$392.15	10/30/2015	Shelton State Community	CURRENT FUND	Al Gas Corp	Gas & Heating Fuel
00037189	2015	OCT-2015	\$82,554.2	10/30/2015	Shelton State Community	CURRENT FUND	Al Power Co	Electricity
00037190	2016	OCT-2015	\$250.00	10/30/2015	Shelton State Community	CURRENT FUND	Alabama College System (Hrma)	Memberships
00037192	2016	OCT-2015	\$13,000.0	10/30/2015	Shelton State Community	CURRENT FUND	Alabama Technology Network	Other Contractual Services
00037193	2015	OCT-2015	\$65.00	10/30/2015	Shelton State Community	CURRENT FUND	Ameritek	Materials and Supplies
00037193	2016	OCT-2015	\$1,749.00	10/30/2015	Shelton State Community	CURRENT FUND	Ameritek	Materials and Supplies
00037194	2016	OCT-2015	\$2,410.76	10/30/2015	Shelton State Community	CURRENT FUND	At&T	Communications
00037195	2016	OCT-2015	\$263.41	10/30/2015	Shelton State Community	CURRENT FUND	At&T Mobility	Communications
00037196	2016	OCT-2015	\$0.00	10/30/2015	Shelton State Community	CURRENT FUND	Auburn University	Communications
00037196	2016	OCT-2015	\$50.00	10/30/2015	Shelton State Community	CURRENT FUND	Auburn University	In State-Registration
00037197	2016	OCT-2015	\$200.00	10/30/2015	Shelton State Community	CURRENT FUND	Avaa Alabama Veterans Affairs	In State-Registration
00037198	2016	OCT-2015	\$3,021.05	10/30/2015	Shelton State Community	CURRENT FUND	Avaya Communication	Maintenance & Repairs
00037199	2016	OCT-2015	\$150.00	10/30/2015	Shelton State Community	CURRENT FUND	Bambarger Wrecker Serv	Materials and Supplies
00037200	2016	OCT-2015	\$200.00	10/30/2015	Shelton State Community	CURRENT FUND	Barry Mohun	In State-Other Travel Exp
00037201	2016	OCT-2015	\$200.00	10/30/2015	Shelton State Community	CURRENT FUND	Barry Mohun	In State-Other Travel Exp
00037202	2016	OCT-2015	\$400.00	10/30/2015	Shelton State Community	CURRENT FUND	Barry Mohun	In State-Other Travel Exp
00037203	2016	OCT-2015	\$200.00	10/30/2015	Shelton State Community	CURRENT FUND	Barry Mohun	In State-Other Travel Exp
00037204	2016	OCT-2015	\$1,140.00	10/30/2015	Shelton State Community	CURRENT FUND	Beams	Other Contractual Services
00037205	2015	OCT-2015	\$675.00	10/30/2015	Shelton State Community	CURRENT FUND	Bigham	Other Contractual Services
00037206	2016	OCT-2015	\$210.00	10/30/2015	Shelton State Community	CURRENT FUND	Branscome	Other Contractual Services
00037207	2016	OCT-2015	\$360.00	10/30/2015	Shelton State Community	CURRENT FUND	Cain	Other Contractual Services
00037208	2016	OCT-2015	\$25.00	10/30/2015	Shelton State Community	CURRENT FUND	Carolina Bio Sup	Materials and Supplies
00037209	2016	OCT-2015	\$975.00	10/30/2015	Shelton State Community	CURRENT FUND	Carter	Other Contractual Services
00037210	2016	OCT-2015	\$7,035.00	10/30/2015	Shelton State Community	CURRENT FUND	CDW-G Computer Dist.Warehouse	Maintenance & Repairs
00037210	2016	OCT-2015	\$274.50	10/30/2015	Shelton State Community	CURRENT FUND	CDW-G Computer Dist.Warehouse	Materials and Supplies
00037211	2016	OCT-2015	\$2,500.00	10/30/2015	Shelton State Community	CURRENT FUND	Clements	Other Contractual Services
00037212	2016	OCT-2015	\$585.00	10/30/2015	Shelton State Community	CURRENT FUND	Cole	Other Contractual Services
00037213	2016	OCT-2015	\$780.00	10/30/2015	Shelton State Community	CURRENT FUND	Cole	Other Contractual Services
00037214	2016	OCT-2015	\$465.00	10/30/2015	Shelton State Community	CURRENT FUND	Cole Band Instruments	Materials and Supplies
00037215	2016	OCT-2015	\$2,000.00	10/30/2015	Shelton State Community	CURRENT FUND	Comprehensive Sleep Center, P.C.	Other Contractual Services
00037216	2016	OCT-2015	\$5,000.00	10/30/2015	Shelton State Community	CURRENT FUND	Connect4	Computer Software-Non Cap

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00037217	2016	OCT-2015	\$300.00	10/30/2015	Shelton State Community	CURRENT FUND	Conner	Other Contractual Services
00037218	2016	OCT-2015	\$420.00	10/30/2015	Shelton State Community	CURRENT FUND	Cousette	Other Contractual Services
00037219	2016	OCT-2015	\$2,972.28	10/30/2015	Shelton State Community	CURRENT FUND	D & D Products	Materials and Supplies
00037220	2016	OCT-2015	\$210.00	10/30/2015	Shelton State Community	CURRENT FUND	Daugherty	Other Contractual Services
00037221	2016	OCT-2015	\$210.00	10/30/2015	Shelton State Community	CURRENT FUND	Davis	Other Contractual Services
00037222	2016	OCT-2015	\$887.04	10/30/2015	Shelton State Community	CURRENT FUND	Days Inn Rome Downtown	Out-of-State-Subsist & Lodging
00037223	2016	OCT-2015	\$570.00	10/30/2015	Shelton State Community	CURRENT FUND	Dean	Other Contractual Services
00037224	2015	OCT-2015	\$2,964.86	10/30/2015	Shelton State Community	CURRENT FUND	Dell Marketing	Materials and Supplies
00037225	2016	OCT-2015	\$240.00	10/30/2015	Shelton State Community	CURRENT FUND	Druid City Business League	Memberships
00037226	2016	OCT-2015	\$390.00	10/30/2015	Shelton State Community	CURRENT FUND	Dunn	Other Contractual Services
00037227	2015	OCT-2015	\$162.25	10/30/2015	Shelton State Community	CURRENT FUND	eCredentials Solutions	Other Contractual Services
00037228	2016	OCT-2015	\$1,200.00	10/30/2015	Shelton State Community	CURRENT FUND	EMPACT West Alabama, Inc.	Maintenance & Repairs
00037229	2016	OCT-2015	\$2,222.90	10/30/2015	Shelton State Community	CURRENT FUND	Express Employment Professionals	Other Contractual Services
00037230	2016	OCT-2015	\$390.00	10/30/2015	Shelton State Community	CURRENT FUND	Farris	Other Contractual Services
00037231	2016	OCT-2015	\$200.00	10/30/2015	Shelton State Community	CURRENT FUND	Focus Four LLC	Other Contractual Services
00037232	2016	OCT-2015	\$235.50	10/30/2015	Shelton State Community	CURRENT FUND	GCR Tires & Service	Maintenance & Repairs
00037233	2016	OCT-2015	\$195.00	10/30/2015	Shelton State Community	CURRENT FUND	Hallman	Other Contractual Services
00037234	2015	OCT-2015	\$870.00	10/30/2015	Shelton State Community	CURRENT FUND	Hand Arendall, LLC	Legal Services
00037235	2015	OCT-2015	\$500.00	10/30/2015	Shelton State Community	CURRENT FUND	High Ground Solutions	Materials and Supplies
00037236	2016	OCT-2015	\$420.00	10/30/2015	Shelton State Community	CURRENT FUND	Holmes	Other Contractual Services
00037237	2016	OCT-2015	\$210.00	10/30/2015	Shelton State Community	CURRENT FUND	Jordan	Other Contractual Services
00037238	2016	OCT-2015	\$107,825.	10/30/2015	Shelton State Community	CURRENT FUND	K & A Builders, Inc.	Construction in Progress
00037239	2016	OCT-2015	\$420.00	10/30/2015	Shelton State Community	CURRENT FUND	Kelly	Other Contractual Services
00037240	2016	OCT-2015	\$500.00	10/30/2015	Shelton State Community	CURRENT FUND	Kip Tyner Production	Other Contractual Services
00037241	2016	OCT-2015	\$737.00	10/30/2015	Shelton State Community	CURRENT FUND	Kyle Office Sup Co Inc	Materials and Supplies
00037242	2016	OCT-2015	\$253.80	10/30/2015	Shelton State Community	CURRENT FUND	Labyrinth Learning	Materials and Supplies
00037243	2015	OCT-2015	\$193.48	10/30/2015	Shelton State Community	CURRENT FUND	Life Uniform & Shoe Shops	Accounts Receivable Misc
00037244	2015	OCT-2015	\$100.00	10/30/2015	Shelton State Community	CURRENT FUND	Lyons	Honorariums
00037245	2016	OCT-2015	\$25.00	10/30/2015	Shelton State Community	CURRENT FUND	Lyons HR	In State-Registration
00037246	2016	OCT-2015	\$420.00	10/30/2015	Shelton State Community	CURRENT FUND	Mason	Other Contractual Services
00037247	2016	OCT-2015	\$1,042.70	10/30/2015	Shelton State Community	CURRENT FUND	Msc(Manhattan Supply Corp.)	Materials and Supplies
00037248	2016	OCT-2015	\$2,634.27	10/30/2015	Shelton State Community	CURRENT FUND	O'Reilly Auto Parts	Materials and Supplies
00037249	2016	OCT-2015	\$49.85	10/30/2015	Shelton State Community	CURRENT FUND	Office Depot	Materials and Supplies
00037250	2015	OCT-2015	\$1,053.60	10/30/2015	Shelton State Community	CURRENT FUND	Office Master	Materials and Supplies
00037251	2015	OCT-2015	\$144.00	10/30/2015	Shelton State Community	CURRENT FUND	Pitney Bowes Supplies	Computer Software-Non Cap
00037253	2016	OCT-2015	\$259.35	10/30/2015	Shelton State Community	CURRENT FUND	PPG Architectural Finishes	Materials and Supplies
00037254	2015	OCT-2015	\$156.60	10/30/2015	Shelton State Community	CURRENT FUND	Publix	Materials and Supplies
00037254	2016	OCT-2015	\$494.17	10/30/2015	Shelton State Community	CURRENT FUND	Publix	Materials and Supplies
00037254	2016	OCT-2015	\$445.79	10/30/2015	Shelton State Community	CURRENT FUND	Publix	Materials and Supplies
00037255	2016	OCT-2015	\$810.00	10/30/2015	Shelton State Community	CURRENT FUND	Reneau	Other Contractual Services
00037256	2016	OCT-2015	\$475.00	10/30/2015	Shelton State Community	CURRENT FUND	SACS-COC	Out-of-State-Registration

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00037257	2015	OCT-2015	\$316.49	10/30/2015	Shelton State Community	PLANT FUNDS	Safety-Kleen Corp	Other Contractual Services
00037258	2016	OCT-2015	\$900.00	10/30/2015	Shelton State Community	CURRENT FUND	Sanders	Other Contractual Services
00037259	2015	OCT-2015	\$0.00	10/30/2015	Shelton State Community	CURRENT FUND	Scrip-Safe	Freight
00037259	2015	OCT-2015	\$1,309.95	10/30/2015	Shelton State Community	CURRENT FUND	Scrip-Safe	Materials and Supplies
00037260	2016	OCT-2015	\$1,700.00	10/30/2015	Shelton State Community	CURRENT FUND	Skinner	Other Contractual Services
00037261	2016	OCT-2015	\$190.00	10/30/2015	Shelton State Community	CURRENT FUND	Society For Human Resource Mgmt	Memberships
00037262	2016	OCT-2015	\$2,175.00	10/30/2015	Shelton State Community	CURRENT FUND	Southeastern Basketball Officiating (SEBO)	Other Professional Fees
00037263	2016	OCT-2015	\$2,300.00	10/30/2015	Shelton State Community	CURRENT FUND	Strickland Paper Co	Materials and Supplies
00037264	2016	OCT-2015	\$160.00	10/30/2015	Shelton State Community	CURRENT FUND	Thompson	In State-Other Travel Exp
00037265	2016	OCT-2015	\$160.00	10/30/2015	Shelton State Community	CURRENT FUND	Thompson	In State-Other Travel Exp
00037266	2016	OCT-2015	\$160.00	10/30/2015	Shelton State Community	CURRENT FUND	Thompson	Out-of-State-Subsist & Lodging
00037267	2016	OCT-2015	\$320.00	10/30/2015	Shelton State Community	CURRENT FUND	Thompson	In State-Other Travel Exp
00037268	2016	OCT-2015	\$640.00	10/30/2015	Shelton State Community	CURRENT FUND	Thompson	Out-of-State-Subsist & Lodging
00037269	2015	OCT-2015	\$1,350.00	10/30/2015	Shelton State Community	CURRENT FUND	Tuscaloosa Charter Service	In State-Commercl Transprt
00037269	2016	OCT-2015	\$761.25	10/30/2015	Shelton State Community	CURRENT FUND	Tuscaloosa Charter Service	In State-Commercl Transprt
00037269	2016	OCT-2015	\$1,942.50	10/30/2015	Shelton State Community	CURRENT FUND	Tuscaloosa Charter Service	Out-of-State-Commercl Trans
00037270	2015	OCT-2015	\$1,054.11	10/30/2015	Shelton State Community	CURRENT FUND	Tuskaloosa Lawn Equipment	Maintenance & Repairs
00037271	2015	OCT-2015	\$115.00	10/30/2015	Shelton State Community	CURRENT FUND	Uniform Fashions	Accounts Receivable Misc
00037272	2015	OCT-2015	\$42.95	10/30/2015	Shelton State Community	CURRENT FUND	United Parcel Serv	Postage
00037272	2016	OCT-2015	\$53.37	10/30/2015	Shelton State Community	CURRENT FUND	United Parcel Serv	Postage
00037273	2016	OCT-2015	\$150.00	10/30/2015	Shelton State Community	CURRENT FUND	Wan	Honorariums
00037274	2016	OCT-2015	\$1,185.00	10/30/2015	Shelton State Community	CURRENT FUND	Watkins	Other Contractual Services
00037275	2016	OCT-2015	\$900.00	10/30/2015	Shelton State Community	CURRENT FUND	Wilson	Other Contractual Services
00037276	2016	OCT-2015	\$1,649.86	10/30/2015	Shelton State Community	CURRENT FUND	Windstream	Communications
00037277	2016	OCT-2015	\$67.42	10/30/2015	Shelton State Community	CURRENT FUND	Wittichen Sup Co	Maintenance & Repairs
00037278	2016	OCT-2015	\$381.31	10/30/2015	Shelton State Community	CURRENT FUND	Wood Fruitticher	Materials and Supplies
00037279	2015	OCT-2015	\$3,790.83	10/30/2015	Shelton State Community	CURRENT FUND	Wright Express	Gasoline & Oil-Motor Vehicle
00037279	2015	OCT-2015	\$463.00	10/30/2015	Shelton State Community	CURRENT FUND	Wright Express	Materials and Supplies
00037280	2015	OCT-2015	\$138.94	10/30/2015	Shelton State Community	CURRENT FUND	Xerox Corporation	Accounts Receivable Misc
00037280	2015	OCT-2015	\$83.33	10/30/2015	Shelton State Community	CURRENT FUND	Xerox Corporation	Rent - Equipment
00037280	2016	OCT-2015	\$59.71	10/30/2015	Shelton State Community	CURRENT FUND	Xerox Corporation	Rent - Equipment
00037281	2016	OCT-2015	\$4,743.63	10/30/2015	Shelton State Community	CURRENT FUND	D & D Products	Materials and Supplies
00037282	2016	OCT-2015	\$787.50	10/30/2015	Shelton State Community	CURRENT FUND	Tuscaloosa Charter Service	In State-Commercl Transprt
00037282	2016	OCT-2015	\$2,093.75	10/30/2015	Shelton State Community	CURRENT FUND	Tuscaloosa Charter Service	Out-of-State-Commercl Trans
00037388	2016	NOV-2015	\$1,700.00	11/02/2015	Shelton State Community	CURRENT FUND	Kimbrell	Other Contractual Services
00037389	2016	NOV-2015	\$250.00	11/03/2015	Shelton State Community	CURRENT FUND	Alabama Acda	In State-Registration
00037389	2016	NOV-2015	\$0.00	11/03/2015	Shelton State Community	CURRENT FUND	Alabama Acda	Materials and Supplies
00037390	2016	NOV-2015	\$264.00	11/03/2015	Shelton State Community	CURRENT FUND	Blackshear	In State-Other Travel Exp
00037390	2016	NOV-2015	\$0.00	11/03/2015	Shelton State Community	CURRENT FUND	Blackshear	Materials and Supplies
00037391	2016	NOV-2015	\$8,500.00	11/04/2015	Shelton State Community	CURRENT FUND	Crawford	Other Contractual Services
00037392	2016	NOV-2015	\$4,290.00	11/04/2015	Shelton State Community	CURRENT FUND	Ultimate Consulting IT, LLC	Other Contractual Services

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00037429	2016	NOV-2015	\$5,000.00	11/05/2015	Shelton State Community	CURRENT FUND	Anders	Other Contractual Services
00037431	2016	NOV-2015	\$3,668.50	11/05/2015	Shelton State Community	CURRENT FUND	Russo	Other Contractual Services
00037433	2016	NOV-2015	\$700.00	11/05/2015	Shelton State Community	CURRENT FUND	Al College Assoc.(Acca)	In State-Registration
00037433	2016	NOV-2015	\$3,500.00	11/05/2015	Shelton State Community	CURRENT FUND	Al College Assoc.(Acca)	In State-Registration
00037434	2016	NOV-2015	\$780.00	11/06/2015	Shelton State Community	CURRENT FUND	Retirement Systems Of Alabama	Health Insurance-Institution Share
00037434	2016	NOV-2015	\$4,888.00	11/06/2015	Shelton State Community	CURRENT FUND	Retirement Systems Of Alabama	Health Insurance-Institution Share
00037436	2016	NOV-2015	\$200.00	11/10/2015	Shelton State Community	CURRENT FUND	Shelton State Comm. College	Petty Cash - Concessions
00037436	2016	NOV-2015	\$150.00	11/10/2015	Shelton State Community	CURRENT FUND	Shelton State Comm. College	Petty Cash - Gate Receipts
00037436	2016	NOV-2015	\$25.00	11/10/2015	Shelton State Community	CURRENT FUND	Shelton State Comm. College	Petty Cash - Popcorn
00037437	2016	NOV-2015	\$322.95	11/10/2015	Shelton State Community	CURRENT FUND	Southern Linc.	Communications
00037448	2016	NOV-2015	\$1,567.27	11/16/2015	Shelton State Community	CURRENT FUND	Al Gas Corp	Gas & Heating Fuel
00037449	2016	NOV-2015	\$767.64	11/16/2015	Shelton State Community	CURRENT FUND	Amazon.Com	Materials and Supplies
00037450	2016	NOV-2015	\$129.99	11/16/2015	Shelton State Community	CURRENT FUND	American Shutterbug	Materials and Supplies
00037451	2016	NOV-2015	\$1,194.00	11/16/2015	Shelton State Community	CURRENT FUND	Ameritek	Materials and Supplies
00037452	2016	NOV-2015	\$2,310.00	11/16/2015	Shelton State Community	CURRENT FUND	Amp	Dep Liab-Resprty Thrpy Malpract Ins
00037453	2016	NOV-2015	\$192.90	11/16/2015	Shelton State Community	CURRENT FUND	Automotive Specialist	Maintenance & Repairs
00037454	2016	NOV-2015	\$400.00	11/16/2015	Shelton State Community	CURRENT FUND	Barry Mohun	In State-Other Travel Exp
00037455	2016	NOV-2015	\$400.00	11/16/2015	Shelton State Community	CURRENT FUND	Barry Mohun	In State-Other Travel Exp
00037456	2016	NOV-2015	\$400.00	11/16/2015	Shelton State Community	CURRENT FUND	Barry Mohun	Out-of-State-Subsist & Lodging
00037457	2016	NOV-2015	\$1,665.00	11/16/2015	Shelton State Community	CURRENT FUND	Beams	Other Contractual Services
00037458	2016	NOV-2015	\$555.00	11/16/2015	Shelton State Community	CURRENT FUND	Branscome	Other Contractual Services
00037460	2016	NOV-2015	\$810.00	11/16/2015	Shelton State Community	CURRENT FUND	Cain	Other Contractual Services
00037461	2016	NOV-2015	\$346.09	11/16/2015	Shelton State Community	CURRENT FUND	Carolina Bio Sup	Materials and Supplies
00037462	2016	NOV-2015	\$1,770.00	11/16/2015	Shelton State Community	CURRENT FUND	Carter	Other Contractual Services
00037463	2016	NOV-2015	\$1,048.84	11/16/2015	Shelton State Community	CURRENT FUND	CDW-G Computer Dist.Warehouse	Computer Software-Non Cap
00037463	2016	NOV-2015	\$24,150.0	11/16/2015	Shelton State Community	CURRENT FUND	CDW-G Computer Dist.Warehouse	Maintenance & Repairs
00037463	2016	NOV-2015	\$5,186.63	11/16/2015	Shelton State Community	CURRENT FUND	CDW-G Computer Dist.Warehouse	Materials and Supplies
00037464	2016	NOV-2015	\$104.95	11/16/2015	Shelton State Community	CURRENT FUND	Center For Education & Employment Law	Subscriptions
00037466	2016	NOV-2015	\$46.33	11/16/2015	Shelton State Community	CURRENT FUND	Charter Spectrum	Communications
00037467	2016	NOV-2015	\$661.80	11/16/2015	Shelton State Community	CURRENT FUND	Cintas	Purchases for Re-Sale
00037468	2016	NOV-2015	\$5,926.65	11/16/2015	Shelton State Community	CURRENT FUND	City Of Tuscaloosa	Water & Sewer
00037469	2016	NOV-2015	\$1,100.00	11/16/2015	Shelton State Community	CURRENT FUND	Civil Worx Construction, LLC	Maintenance & Repairs
00037470	2016	NOV-2015	\$675.00	11/16/2015	Shelton State Community	CURRENT FUND	Cole	Other Contractual Services
00037471	2016	NOV-2015	\$420.00	11/16/2015	Shelton State Community	CURRENT FUND	Cole	Other Contractual Services
00037473	2016	NOV-2015	\$270.00	11/16/2015	Shelton State Community	CURRENT FUND	Conner	Other Contractual Services
00037474	2016	NOV-2015	\$420.00	11/16/2015	Shelton State Community	CURRENT FUND	Cousette	Other Contractual Services
00037475	2016	NOV-2015	\$3,863.00	11/16/2015	Shelton State Community	CURRENT FUND	Credo	Subscriptions
00037476	2016	NOV-2015	\$240.00	11/16/2015	Shelton State Community	CURRENT FUND	Daugherty	Other Contractual Services
00037477	2016	NOV-2015	\$750.00	11/16/2015	Shelton State Community	CURRENT FUND	Davis	Other Contractual Services
00037478	2016	NOV-2015	\$240.00	11/16/2015	Shelton State Community	CURRENT FUND	Dean	Other Contractual Services
00037479	2016	NOV-2015	\$180.00	11/16/2015	Shelton State Community	CURRENT FUND	Dunn	Other Contractual Services



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00037480	2016	NOV-2015	\$26,417.8	11/16/2015	Shelton State Community	CURRENT FUND	Ebsco Subscription Serv	Subscriptions
00037481	2016	NOV-2015	\$32,444.0	11/16/2015	Shelton State Community	CURRENT FUND	Ellucian Company L.P.	Other Contractual Services
00037482	2016	NOV-2015	\$2,306.04	11/16/2015	Shelton State Community	CURRENT FUND	Express Employment Professionals	Other Contractual Services
00037483	2016	NOV-2015	\$255.00	11/16/2015	Shelton State Community	CURRENT FUND	Farris	Other Contractual Services
00037484	2016	NOV-2015	\$160.00	11/16/2015	Shelton State Community	CURRENT FUND	Fastsigns of Tuscaloosa	Materials and Supplies
00037485	2016	NOV-2015	\$40.00	11/16/2015	Shelton State Community	CURRENT FUND	Ferguson Enterprises, Inc.	Materials and Supplies
00037486	2016	NOV-2015	\$563.55	11/16/2015	Shelton State Community	CURRENT FUND	Firestone Stores	Maintenance & Repairs
00037487	2016	NOV-2015	\$20.06	11/16/2015	Shelton State Community	CURRENT FUND	Fletcher Sup Co Inc	Accounts Receivable Misc
00037488	2016	NOV-2015	\$500.00	11/16/2015	Shelton State Community	CURRENT FUND	Flynt	Honorariums
00037489	2016	NOV-2015	\$68.00	11/16/2015	Shelton State Community	CURRENT FUND	Focus Four LLC	Other Contractual Services
00037490	2016	NOV-2015	\$10,613.8	11/16/2015	Shelton State Community	CURRENT FUND	Follett Higher Education Group	AP-Follett Bookstore
00037491	2016	NOV-2015	\$1,530.00	11/16/2015	Shelton State Community	CURRENT FUND	Frame Shack	Materials and Supplies
00037492	2016	NOV-2015	\$210.00	11/16/2015	Shelton State Community	CURRENT FUND	Grammer	Other Contractual Services
00037493	2016	NOV-2015	\$540.00	11/16/2015	Shelton State Community	CURRENT FUND	Hallman	Other Contractual Services
00037494	2016	NOV-2015	\$330.00	11/16/2015	Shelton State Community	CURRENT FUND	Holmes	Other Contractual Services
00037495	2016	NOV-2015	\$549.00	11/16/2015	Shelton State Community	PLANT FUNDS	Jackson Security Service	Service Contracts-Equipment
00037496	2016	NOV-2015	\$776.00	11/16/2015	Shelton State Community	PLANT FUNDS	Johnson Controls	Service Contracts-Equipment
00037497	2016	NOV-2015	\$210.00	11/16/2015	Shelton State Community	CURRENT FUND	Jordan	Other Contractual Services
00037498	2016	NOV-2015	\$630.00	11/16/2015	Shelton State Community	CURRENT FUND	Kelly	Other Contractual Services
00037499	2016	NOV-2015	\$1,226.99	11/16/2015	Shelton State Community	CURRENT FUND	Kendall Electric	Maintenance & Repairs
00037499	2016	NOV-2015	\$4,751.40	11/16/2015	Shelton State Community	CURRENT FUND	Kendall Electric	Materials and Supplies
00037500	2016	NOV-2015	\$18,301.4	11/16/2015	Shelton State Community	CURRENT FUND	Lawson State Community College	Other Contractual Services
00037501	2016	NOV-2015	\$202.41	11/16/2015	Shelton State Community	CURRENT FUND	Lowe's	Materials and Supplies
00037502	2016	NOV-2015	\$730.00	11/16/2015	Shelton State Community	CURRENT FUND	Lyrasis/ Formerly Solinet	Subscriptions
00037503	2016	NOV-2015	\$227.50	11/16/2015	Shelton State Community	CURRENT FUND	McMaster-Carr	Materials and Supplies
00037504	2016	NOV-2015	\$465.00	11/16/2015	Shelton State Community	CURRENT FUND	Mercer Consumer	Dep Liab-Nursing Fees
00037505	2016	NOV-2015	\$991.66	11/16/2015	Shelton State Community	PLANT FUNDS	Metro Mechanical	Service Contracts-Equipment
00037506	2016	NOV-2015	\$6.00	11/16/2015	Shelton State Community	CURRENT FUND	Modern School Supplies, Inc.	Materials and Supplies
00037507	2016	NOV-2015	\$305.00	11/16/2015	Shelton State Community	CURRENT FUND	Monarch Business Solutions	Materials and Supplies
00037508	2016	NOV-2015	\$720.78	11/16/2015	Shelton State Community	CURRENT FUND	Msc(Manhattan Supply Corp.)	Materials and Supplies
00037509	2016	NOV-2015	\$65.40	11/16/2015	Shelton State Community	CURRENT FUND	Northport Auto Supply	Materials and Supplies
00037510	2016	NOV-2015	\$37.50	11/16/2015	Shelton State Community	CURRENT FUND	Odc, Inc	Subscriptions
00037511	2016	NOV-2015	\$70.14	11/16/2015	Shelton State Community	CURRENT FUND	Office Depot	Materials and Supplies
00037511	2016	NOV-2015	\$1,028.71	11/16/2015	Shelton State Community	CURRENT FUND	Office Depot	Materials and Supplies
00037512	2016	NOV-2015	\$2,500.00	11/16/2015	Shelton State Community	CURRENT FUND	Pearson VUE	Materials and Supplies
00037513	2016	NOV-2015	\$1,746.44	11/16/2015	Shelton State Community	CURRENT FUND	Publix	Materials and Supplies
00037514	2016	NOV-2015	\$1,453.24	11/16/2015	Shelton State Community	CURRENT FUND	Quality Controls,Inc.	Materials and Supplies
00037515	2016	NOV-2015	\$690.00	11/16/2015	Shelton State Community	CURRENT FUND	Reneau	Other Contractual Services
00037516	2016	NOV-2015	\$1,350.00	11/16/2015	Shelton State Community	CURRENT FUND	Renfroe Outdoor	Advertising & Promotions
00037517	2016	NOV-2015	\$1,797.00	11/16/2015	Shelton State Community	PLANT FUNDS	Rumsey Environmental,Llc	Rent - Equipment
00037517	2016	NOV-2015	\$250.00	11/16/2015	Shelton State Community	PLANT FUNDS	Rumsey Environmental,Llc	Service Contracts-Equipment

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00037518	2016	NOV-2015	\$1,493.00	11/16/2015	Shelton State Community	CURRENT FUND	Russo	Other Contractual Services
00037519	2016	NOV-2015	\$282.90	11/16/2015	Shelton State Community	CURRENT FUND	Ryerson Tull Metals	Materials and Supplies
00037519	2016	NOV-2015	\$1,113.12	11/16/2015	Shelton State Community	CURRENT FUND	Ryerson Tull Metals	Materials and Supplies
00037520	2016	NOV-2015	\$1,000.00	11/16/2015	Shelton State Community	CURRENT FUND	SACS-COC	Materials and Supplies
00037521	2016	NOV-2015	\$1,913.07	11/16/2015	Shelton State Community	PLANT FUNDS	Safety-Kleen Corp	Other Contractual Services
00037522	2016	NOV-2015	\$252.82	11/16/2015	Shelton State Community	CURRENT FUND	Sam'S Club	Materials and Supplies
00037523	2016	NOV-2015	\$675.00	11/16/2015	Shelton State Community	CURRENT FUND	Sanders	Other Contractual Services
00037524	2016	NOV-2015	\$21.20	11/16/2015	Shelton State Community	CURRENT FUND	Southern Linc.	Materials and Supplies
00037525	2016	NOV-2015	\$294.00	11/16/2015	Shelton State Community	CURRENT FUND	Spanky'S Drain & Sewer Service	Maintenance & Repairs
00037526	2016	NOV-2015	\$364.50	11/16/2015	Shelton State Community	CURRENT FUND	Suburban Farms,Inc.	Materials and Supplies
00037527	2016	NOV-2015	\$397.26	11/16/2015	Shelton State Community	CURRENT FUND	Sunbelt Rentals, Inc.	Rent - Equipment
00037528	2016	NOV-2015	\$577.20	11/16/2015	Shelton State Community	CURRENT FUND	Tennant	Maintenance & Repairs
00037529	2016	NOV-2015	\$140.00	11/16/2015	Shelton State Community	PLANT FUNDS	Terminix	Service Contracts-Equipment
00037530	2016	NOV-2015	\$557.98	11/16/2015	Shelton State Community	CURRENT FUND	The Gale Group	Books
00037531	2016	NOV-2015	\$134.08	11/16/2015	Shelton State Community	CURRENT FUND	The Lilly Company	Maintenance & Repairs
00037533	2016	NOV-2015	\$718.55	11/16/2015	Shelton State Community	CURRENT FUND	The Westin New Orleans Canal Place	Out-of-State-Subsist & Lodging
00037534	2016	NOV-2015	\$320.00	11/16/2015	Shelton State Community	CURRENT FUND	Thompson	In State-Other Travel Exp
00037535	2016	NOV-2015	\$320.00	11/16/2015	Shelton State Community	CURRENT FUND	Thompson	Out-of-State-Subsist & Lodging
00037536	2016	NOV-2015	\$320.00	11/16/2015	Shelton State Community	CURRENT FUND	Thompson	Out-of-State-Subsist & Lodging
00037537	2016	NOV-2015	\$60.00	11/16/2015	Shelton State Community	CURRENT FUND	Tusc Blueprinting Reprographic	Materials and Supplies
00037538	2016	NOV-2015	\$1,417.50	11/16/2015	Shelton State Community	CURRENT FUND	Tuscaloosa Charter Service	In State-Commercl Transprt
00037538	2016	NOV-2015	\$1,683.56	11/16/2015	Shelton State Community	CURRENT FUND	Tuscaloosa Charter Service	Out-of-State-Commercl Trans
00037539	2016	NOV-2015	\$250.00	11/16/2015	Shelton State Community	CURRENT FUND	Tuscaloosa's One Place	Materials and Supplies
00037540	2016	NOV-2015	\$1,079.00	11/16/2015	Shelton State Community	CURRENT FUND	Unifirst Corporation	Materials and Supplies
00037541	2016	NOV-2015	\$57.18	11/16/2015	Shelton State Community	CURRENT FUND	United Parcel Serv	Postage
00037542	2016	NOV-2015	\$400.00	11/16/2015	Shelton State Community	CURRENT FUND	University of Alabama at Birmingham	In State-Registration
00037543	2016	NOV-2015	\$2,600.00	11/16/2015	Shelton State Community	CURRENT FUND	Vaughn	Other Contractual Services
00037544	2016	NOV-2015	\$1,134.62	11/16/2015	Shelton State Community	CURRENT FUND	VEX Robotics, Inc.	Materials and Supplies
00037545	2016	NOV-2015	\$1,170.00	11/16/2015	Shelton State Community	CURRENT FUND	Watkins	Other Contractual Services
00037546	2016	NOV-2015	\$900.00	11/16/2015	Shelton State Community	CURRENT FUND	Wilson	Other Contractual Services
00037548	2016	NOV-2015	\$540.00	11/16/2015	Shelton State Community	CURRENT FUND	WMHZ	Advertising & Promotions
00037549	2016	NOV-2015	\$182.18	11/16/2015	Shelton State Community	CURRENT FUND	Wood Fruitticher	Materials and Supplies
00037549	2016	NOV-2015	\$334.02	11/16/2015	Shelton State Community	CURRENT FUND	Wood Fruitticher	Materials and Supplies
00037550	2016	NOV-2015	\$79.47	11/16/2015	Shelton State Community	CURRENT FUND	Xerox Corporation	Rent - Equipment
00037550	2016	NOV-2015	\$6,898.04	11/16/2015	Shelton State Community	CURRENT FUND	Xerox Corporation	Rent - Equipment
00037551	2016	NOV-2015	\$70.00	11/16/2015	Shelton State Community	CURRENT FUND	At&T	Communications
00037552	2016	NOV-2015	\$103,365.	11/17/2015	Shelton State Community	CURRENT FUND	St Of Alabama Dept Of Fin.	Insurance & Bonding
00037567	2016	NOV-2015	\$960.00	11/19/2015	Shelton State Community	CURRENT FUND	Demopolis Police Department	Other Contractual Services
00037568	2016	NOV-2015	\$39,520.0	11/19/2015	Shelton State Community	CURRENT FUND	Leigh Automotive, Inc.	Furniture & Equip Exceeding \$25,000
00037569	2016	NOV-2015	\$3,990.00	11/20/2015	Shelton State Community	CURRENT FUND	National Board For Respiratory Care	Dep Liab-Resprty Thrpy Malpract Ins
00037570	2016	NOV-2015	\$575.00	11/20/2015	Shelton State Community	CURRENT FUND	SACS-COC	Out-of-State-Registration

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00037575	2016	NOV-2015	\$1,130.27	11/24/2015	Shelton State Community	CURRENT FUND	Shelton State Payroll Account	Payroll Clearing
00037576	2016	NOV-2015	\$1,378.10	11/24/2015	Shelton State Community	CURRENT FUND	American Family Life	Misc Deductions Payable
00037577	2016	NOV-2015	\$40.00	11/24/2015	Shelton State Community	CURRENT FUND	American General	Misc Deductions Payable
00037578	2016	NOV-2015	\$229.12	11/24/2015	Shelton State Community	CURRENT FUND	American General Financial	Misc Deductions Payable
00037579	2016	NOV-2015	\$62.11	11/24/2015	Shelton State Community	CURRENT FUND	American Heritage Life	Misc Deductions Payable
00037580	2016	NOV-2015	\$4,296.00	11/24/2015	Shelton State Community	CURRENT FUND	C.David Cottingham	Misc Deductions Payable
00037581	2016	NOV-2015	\$79.95	11/24/2015	Shelton State Community	CURRENT FUND	Circuit Court Clerk - Cs	Misc Deductions Payable
00037582	2016	NOV-2015	\$4,927.74	11/24/2015	Shelton State Community	CURRENT FUND	Educator Benefits Corp.	Misc Deductions Payable
00037583	2016	NOV-2015	\$88.00	11/24/2015	Shelton State Community	CURRENT FUND	Liberty National Life Insurance Company	Misc Deductions Payable
00037584	2016	NOV-2015	\$10,893.0	11/24/2015	Shelton State Community	CURRENT FUND	Peiraf (Rsa-1) Annuity	Misc Deductions Payable
00037585	2016	NOV-2015	\$558.50	11/24/2015	Shelton State Community	CURRENT FUND	Restitution Recovery Unit	Misc Deductions Payable
00037586	2016	NOV-2015	\$281,518.	11/24/2015	Shelton State Community	CURRENT FUND	Retirement Systems Of Alabama	PEEHIP Payable
00037587	2016	NOV-2015	\$10.00	11/24/2015	Shelton State Community	CURRENT FUND	Shelton State Foundation	Misc Deductions Payable
00037588	2016	NOV-2015	\$1,862.00	11/24/2015	Shelton State Community	CURRENT FUND	State Of Al, Child Support	Misc Deductions Payable
00037589	2016	NOV-2015	\$276,725.	11/24/2015	Shelton State Community	CURRENT FUND	Teachers Retirement System	Alabama Teachers Retirement Payable
00037590	2016	NOV-2015	\$262.39	11/24/2015	Shelton State Community	CURRENT FUND	Theatre Tuscaloosa	Misc Deductions Payable
00037591	2016	NOV-2015	\$3,105.00	11/24/2015	Shelton State Community	CURRENT FUND	Tuscaloosa Teachers Credit Uni	Misc Deductions Payable
00037592	2016	NOV-2015	\$333.96	11/24/2015	Shelton State Community	CURRENT FUND	United States Treasury	Misc Deductions Payable
00037593	2016	NOV-2015	\$506.16	11/24/2015	Shelton State Community	CURRENT FUND	United Way Of Tuscaloosa	Misc Deductions Payable
00037594	2016	NOV-2015	\$17.40	11/24/2015	Shelton State Community	CURRENT FUND	Verified Credentials	Misc Deductions Payable
00037595	2016	NOV-2015	\$24.25	11/25/2015	Shelton State Community	CURRENT FUND	Alabama Department Of Revenue	Materials and Supplies
00037596	2016	NOV-2015	\$9,335.17	11/25/2015	Shelton State Community	CURRENT FUND	Insurance Office Of America,Inc.	Insurance & Bonding
00037597	2016	NOV-2015	\$300.00	11/30/2015	Shelton State Community	CURRENT FUND	100 Black Men of West Alabama, Inc.	Memberships
00037598	2016	NOV-2015	\$900.00	11/30/2015	Shelton State Community	CURRENT FUND	AA Workforce Testing	Materials and Supplies
00037599	2016	NOV-2015	\$100.00	11/30/2015	Shelton State Community	CURRENT FUND	AACOP	Memberships
00037599	2016	NOV-2015	\$0.00	11/30/2015	Shelton State Community	CURRENT FUND	AACOP	Other Professional Fees
00037600	2016	NOV-2015	\$2,100.00	11/30/2015	Shelton State Community	CURRENT FUND	Ace of Tuscaloosa Cheer Company	Other Contractual Services
00037601	2016	NOV-2015	\$43.50	11/30/2015	Shelton State Community	CURRENT FUND	Act	Other Contractual Services
00037602	2016	NOV-2015	\$458.03	11/30/2015	Shelton State Community	CURRENT FUND	Al Gas Corp	Gas & Heating Fuel
00037603	2016	NOV-2015	\$74,856.5	11/30/2015	Shelton State Community	CURRENT FUND	Al Power Co	Electricity
00037604	2016	NOV-2015	\$53.43	11/30/2015	Shelton State Community	CURRENT FUND	Alabama Bolt & Supply	Materials and Supplies
00037605	2016	NOV-2015	\$246.00	11/30/2015	Shelton State Community	CURRENT FUND	Alabama Central Glass	Maintenance & Repairs
00037606	2016	NOV-2015	\$580.00	11/30/2015	Shelton State Community	CURRENT FUND	Anthony	Out-of-State-Other Travel Expenses
00037607	2016	NOV-2015	\$319.96	11/30/2015	Shelton State Community	CURRENT FUND	Apple, Inc	Computer Software-Non Cap
00037608	2016	NOV-2015	\$1,559.74	11/30/2015	Shelton State Community	CURRENT FUND	Atlas Welding Sup Co Inc	Maintenance & Repairs
00037608	2016	NOV-2015	\$1,576.75	11/30/2015	Shelton State Community	CURRENT FUND	Atlas Welding Sup Co Inc	Materials and Supplies
00037609	2016	NOV-2015	\$471.17	11/30/2015	Shelton State Community	CURRENT FUND	Automotive Specialist	Maintenance & Repairs
00037610	2016	NOV-2015	\$2,753.21	11/30/2015	Shelton State Community	CURRENT FUND	Avaya Communication	Maintenance & Repairs
00037611	2016	NOV-2015	\$400.00	11/30/2015	Shelton State Community	CURRENT FUND	Barry Mohun	In State-Other Travel Exp
00037612	2016	NOV-2015	\$200.00	11/30/2015	Shelton State Community	CURRENT FUND	Barry Mohun	In State-Other Travel Exp
00037613	2016	NOV-2015	\$400.00	11/30/2015	Shelton State Community	CURRENT FUND	Barry Mohun	In State-Other Travel Exp

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00037614	2016	NOV-2015	\$2,400.00	11/30/2015	Shelton State Community	CURRENT FUND	Barry Mohun	Out-of-State-Subsist & Lodging
00037615	2016	NOV-2015	\$1,245.00	11/30/2015	Shelton State Community	CURRENT FUND	Beams	Other Contractual Services
00037616	2016	NOV-2015	\$675.00	11/30/2015	Shelton State Community	CURRENT FUND	Bigham	Other Contractual Services
00037617	2016	NOV-2015	\$97.50	11/30/2015	Shelton State Community	CURRENT FUND	Blue Beacon Truck Washes	Maintenance & Repairs
00037618	2016	NOV-2015	\$240.00	11/30/2015	Shelton State Community	CURRENT FUND	Branscome	Other Contractual Services
00037619	2016	NOV-2015	\$240.00	11/30/2015	Shelton State Community	CURRENT FUND	Browder	Other Professional Fees
00037620	2016	NOV-2015	\$29.99	11/30/2015	Shelton State Community	CURRENT FUND	Brown	Accounts Receivable Misc
00037621	2016	NOV-2015	\$620.10	11/30/2015	Shelton State Community	CURRENT FUND	Burmax	Purchases for Re-Sale
00037622	2016	NOV-2015	\$165.00	11/30/2015	Shelton State Community	CURRENT FUND	Cain	Other Contractual Services
00037623	2016	NOV-2015	\$915.00	11/30/2015	Shelton State Community	CURRENT FUND	Carter	Other Contractual Services
00037624	2016	NOV-2015	\$232.04	11/30/2015	Shelton State Community	CURRENT FUND	CDW-G Computer Dist.Warehouse	Materials and Supplies
00037625	2016	NOV-2015	\$496.35	11/30/2015	Shelton State Community	CURRENT FUND	Cintas	Purchases for Re-Sale
00037626	2016	NOV-2015	\$378.49	11/30/2015	Shelton State Community	CURRENT FUND	City Electric Supply (C.E.S.)	Materials and Supplies
00037627	2016	NOV-2015	\$89.98	11/30/2015	Shelton State Community	CURRENT FUND	City Of Tuscaloosa	Water & Sewer
00037628	2016	NOV-2015	\$420.00	11/30/2015	Shelton State Community	CURRENT FUND	Cole	Other Contractual Services
00037629	2016	NOV-2015	\$450.00	11/30/2015	Shelton State Community	CURRENT FUND	Cole	Other Contractual Services
00037630	2016	NOV-2015	\$2,616.30	11/30/2015	Shelton State Community	CURRENT FUND	Comfort Inn	Out-of-State-Subsist & Lodging
00037631	2016	NOV-2015	\$2,000.00	11/30/2015	Shelton State Community	CURRENT FUND	Comprehensive Sleep Center, P.C.	Other Contractual Services
00037632	2016	NOV-2015	\$360.00	11/30/2015	Shelton State Community	CURRENT FUND	Conner	Other Contractual Services
00037633	2016	NOV-2015	\$210.00	11/30/2015	Shelton State Community	CURRENT FUND	Cousette	Other Contractual Services
00037634	2016	NOV-2015	\$120.00	11/30/2015	Shelton State Community	CURRENT FUND	Daugherty	Other Contractual Services
00037635	2016	NOV-2015	\$120.00	11/30/2015	Shelton State Community	CURRENT FUND	Davis	Other Contractual Services
00037636	2016	NOV-2015	\$510.00	11/30/2015	Shelton State Community	CURRENT FUND	Dean	Other Contractual Services
00037637	2016	NOV-2015	\$240.00	11/30/2015	Shelton State Community	CURRENT FUND	Dixon	Other Professional Fees
00037638	2016	NOV-2015	\$120.00	11/30/2015	Shelton State Community	CURRENT FUND	Dunn	Other Contractual Services
00037639	2016	NOV-2015	\$100.00	11/30/2015	Shelton State Community	CURRENT FUND	Easley	Materials and Supplies
00037640	2016	NOV-2015	\$185.90	11/30/2015	Shelton State Community	CURRENT FUND	eCredentials Solutions	Other Contractual Services
00037641	2016	NOV-2015	\$65.00	11/30/2015	Shelton State Community	CURRENT FUND	Education To Go	Other Contractual Services
00037642	2016	NOV-2015	\$330.00	11/30/2015	Shelton State Community	CURRENT FUND	EOS Utility Services, LLC	Maintenance & Repairs
00037643	2016	NOV-2015	\$2,056.86	11/30/2015	Shelton State Community	CURRENT FUND	Express Employment Professionals	Other Contractual Services
00037644	2016	NOV-2015	\$740.00	11/30/2015	Shelton State Community	CURRENT FUND	Friday Oil Co	Gasoline & Oil-Motor Vehicle
00037645	2016	NOV-2015	\$210.00	11/30/2015	Shelton State Community	CURRENT FUND	Grammer	Other Contractual Services
00037646	2016	NOV-2015	\$1,035.00	11/30/2015	Shelton State Community	CURRENT FUND	Hallman	Other Contractual Services
00037647	2016	NOV-2015	\$1,560.00	11/30/2015	Shelton State Community	CURRENT FUND	Hand Arendall, LLC	Legal Services
00037648	2016	NOV-2015	\$210.00	11/30/2015	Shelton State Community	CURRENT FUND	Holmes	Other Contractual Services
00037649	2016	NOV-2015	\$0.00	11/30/2015	Shelton State Community	CURRENT FUND	Infobase Learning	Materials and Supplies
00037649	2016	NOV-2015	\$987.63	11/30/2015	Shelton State Community	CURRENT FUND	Infobase Learning	Subscriptions
00037650	2016	NOV-2015	\$285.99	11/30/2015	Shelton State Community	CURRENT FUND	J. W. Pepper	Materials and Supplies
00037651	2016	NOV-2015	\$776.00	11/30/2015	Shelton State Community	PLANT FUNDS	Johnson Controls	Service Contracts-Equipment
00037652	2016	NOV-2015	\$210.00	11/30/2015	Shelton State Community	CURRENT FUND	Kelly	Other Contractual Services
00037653	2016	NOV-2015	\$287.28	11/30/2015	Shelton State Community	CURRENT FUND	Kendall Electric	Materials and Supplies

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00037654	2016	NOV-2015	\$1,700.00	11/30/2015	Shelton State Community	CURRENT FUND	Kimbrell	Other Contractual Services
00037655	2016	NOV-2015	\$6,169.20	11/30/2015	Shelton State Community	PLANT FUNDS	United Chair	Materials and Supplies
00037656	2016	NOV-2015	\$53.10	11/30/2015	Shelton State Community	CURRENT FUND	Lowe's	Materials and Supplies
00037657	2016	NOV-2015	\$210.00	11/30/2015	Shelton State Community	CURRENT FUND	Mason	Other Contractual Services
00037658	2016	NOV-2015	\$200.80	11/30/2015	Shelton State Community	CURRENT FUND	Medco Supply Co.	Materials and Supplies
00037659	2016	NOV-2015	\$180.00	11/30/2015	Shelton State Community	CURRENT FUND	Mohun	Other Professional Fees
00037660	2016	NOV-2015	\$1,954.35	11/30/2015	Shelton State Community	CURRENT FUND	National Restaurant Assn.	Materials and Supplies
00037661	2016	NOV-2015	\$1,189.88	11/30/2015	Shelton State Community	CURRENT FUND	Newark Electronics	Materials and Supplies
00037662	2016	NOV-2015	\$55.00	11/30/2015	Shelton State Community	CURRENT FUND	Northport Auto Supply	Maintenance & Repairs
00037663	2016	NOV-2015	\$79.34	11/30/2015	Shelton State Community	CURRENT FUND	Office Depot	Materials and Supplies
00037663	2016	NOV-2015	\$0.00	11/30/2015	Shelton State Community	CURRENT FUND	Office Depot	Computer Software-Non Cap
00037663	2016	NOV-2015	\$1,279.85	11/30/2015	Shelton State Community	CURRENT FUND	Office Depot	Materials and Supplies
00037664	2016	NOV-2015	\$690.00	11/30/2015	Shelton State Community	CURRENT FUND	Pro Kleen,Inc.	Maintenance & Repairs
00037664	2016	NOV-2015	\$0.00	11/30/2015	Shelton State Community	CURRENT FUND	Pro Kleen,Inc.	Materials and Supplies
00037665	2016	NOV-2015	\$1,536.36	11/30/2015	Shelton State Community	CURRENT FUND	Publix	Materials and Supplies
00037666	2016	NOV-2015	\$344.92	11/30/2015	Shelton State Community	CURRENT FUND	Quality Controls,Inc.	Maintenance & Repairs
00037667	2016	NOV-2015	\$810.00	11/30/2015	Shelton State Community	CURRENT FUND	Reneau	Other Contractual Services
00037668	2016	NOV-2015	\$90.00	11/30/2015	Shelton State Community	CURRENT FUND	Rumsey Environmental,Llc	Rent - Facilities
00037669	2016	NOV-2015	\$2,715.25	11/30/2015	Shelton State Community	PLANT FUNDS	Sain Engineering Associates, Inc.	Engineering & Architectl Srvcs
00037670	2016	NOV-2015	\$124.65	11/30/2015	Shelton State Community	CURRENT FUND	Sally Bty Co Inc	Purchases for Re-Sale
00037671	2016	NOV-2015	\$209.67	11/30/2015	Shelton State Community	CURRENT FUND	Sam'S Club	Materials and Supplies
00037672	2016	NOV-2015	\$990.00	11/30/2015	Shelton State Community	CURRENT FUND	Sanders	Other Contractual Services
00037673	2016	NOV-2015	\$650.00	11/30/2015	Shelton State Community	CURRENT FUND	Servpro Of Alabama	Maintenance & Repairs
00037673	2016	NOV-2015	\$0.00	11/30/2015	Shelton State Community	CURRENT FUND	Servpro Of Alabama	Service Contracts-Equipment
00037674	2016	NOV-2015	\$1,362.10	11/30/2015	Shelton State Community	PLANT FUNDS	Sit On It Seating	Materials and Supplies
00037675	2016	NOV-2015	\$1,700.00	11/30/2015	Shelton State Community	CURRENT FUND	Skinner	Other Contractual Services
00037676	2016	NOV-2015	\$826.66	11/30/2015	Shelton State Community	CURRENT FUND	Snap On Tools	Materials and Supplies
00037677	2016	NOV-2015	\$811.00	11/30/2015	Shelton State Community	CURRENT FUND	Southern Dining Resources Llc	Materials and Supplies
00037678	2016	NOV-2015	\$84.80	11/30/2015	Shelton State Community	CURRENT FUND	Southern Linc.	Materials and Supplies
00037679	2016	NOV-2015	\$1,368.00	11/30/2015	Shelton State Community	CURRENT FUND	Southmark Design	Materials and Supplies
00037680	2016	NOV-2015	\$963.71	11/30/2015	Shelton State Community	CURRENT FUND	Super Sports Inc.	Materials and Supplies - Special
00037681	2016	NOV-2015	\$161.76	11/30/2015	Shelton State Community	CURRENT FUND	The Trane Co.	Maintenance & Repairs
00037682	2016	NOV-2015	\$320.00	11/30/2015	Shelton State Community	CURRENT FUND	Thompson	In State-Other Travel Exp
00037683	2016	NOV-2015	\$160.00	11/30/2015	Shelton State Community	CURRENT FUND	Thompson	In State-Other Travel Exp
00037684	2016	NOV-2015	\$320.00	11/30/2015	Shelton State Community	CURRENT FUND	Thompson	In State-Other Travel Exp
00037685	2016	NOV-2015	\$160.00	11/30/2015	Shelton State Community	CURRENT FUND	Thompson	In State-Other Travel Exp
00037686	2016	NOV-2015	\$446.00	11/30/2015	Shelton State Community	CURRENT FUND	TTL, Inc.	Construction in Progress
00037687	2016	NOV-2015	\$937.50	11/30/2015	Shelton State Community	CURRENT FUND	Tuscaloosa Charter Service	In State-Commercl Transprt
00037687	2016	NOV-2015	\$0.00	11/30/2015	Shelton State Community	CURRENT FUND	Tuscaloosa Charter Service	Materials and Supplies
00037688	2016	NOV-2015	\$27.00	11/30/2015	Shelton State Community	CURRENT FUND	Tuscaloosa Co.Court House	Materials and Supplies
00037689	2016	NOV-2015	\$432.00	11/30/2015	Shelton State Community	CURRENT FUND	Uline	Materials and Supplies

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00037690	2016	NOV-2015	\$4,235.00	11/30/2015	Shelton State Community	CURRENT FUND	Ultimate Consulting IT, LLC	Other Contractual Services
00037691	2016	NOV-2015	\$60.99	11/30/2015	Shelton State Community	CURRENT FUND	United Parcel Serv	Postage
00037692	2016	NOV-2015	\$100.00	11/30/2015	Shelton State Community	CURRENT FUND	USI, Insurance Services, LLC., ALABAMA	Insurance & Bonding
00037692	2016	NOV-2015	\$0.00	11/30/2015	Shelton State Community	PLANT FUNDS	USI, Insurance Services, LLC., ALABAMA	Insurance & Bonding
00037693	2016	NOV-2015	\$15,764.7	11/30/2015	Shelton State Community	PLANT FUNDS	Versteel	Materials and Supplies
00037694	2016	NOV-2015	\$554.90	11/30/2015	Shelton State Community	CURRENT FUND	Walton'S	Materials and Supplies
00037695	2016	NOV-2015	\$407.00	11/30/2015	Shelton State Community	CURRENT FUND	Watchdog Document Services	Materials and Supplies
00037696	2016	NOV-2015	\$1,050.00	11/30/2015	Shelton State Community	CURRENT FUND	Watkins	Other Contractual Services
00037697	2016	NOV-2015	\$735.00	11/30/2015	Shelton State Community	CURRENT FUND	Watts	Other Contractual Services
00037698	2016	NOV-2015	\$300.00	11/30/2015	Shelton State Community	CURRENT FUND	Western	Honorariums
00037699	2016	NOV-2015	\$720.00	11/30/2015	Shelton State Community	CURRENT FUND	Wilson	Other Contractual Services
00037700	2016	NOV-2015	\$218.66	11/30/2015	Shelton State Community	CURRENT FUND	Wood Fruitticher	Materials and Supplies
00037701	2016	NOV-2015	\$4,106.99	11/30/2015	Shelton State Community	CURRENT FUND	Wright Express	Gasoline & Oil-Motor Vehicle
00037701	2016	NOV-2015	\$512.01	11/30/2015	Shelton State Community	CURRENT FUND	Wright Express	Materials and Supplies
00037702	2016	NOV-2015	\$100.00	11/30/2015	Shelton State Community	CURRENT FUND	McFarland	Materials and Supplies
00037703	2016	NOV-2015	\$500.00	11/30/2015	Shelton State Community	CURRENT FUND	Kip Tyner Production	Other Contractual Services
00037704	2016	NOV-2015	\$4,800.00	11/30/2015	Shelton State Community	CURRENT FUND	West Alabama Works	Other Contractual Services
00037706	2016	DEC-2015	\$225.00	12/01/2015	Shelton State Community	CURRENT FUND	Mason	Other Contractual Services
00037707	2016	DEC-2015	\$0.00	12/01/2015	Shelton State Community	CURRENT FUND	The University Of Alabama	Materials and Supplies
00037707	2016	DEC-2015	\$184.01	12/01/2015	Shelton State Community	CURRENT FUND	The University Of Alabama	Printing, Reproduction & Binding
00037708	2016	DEC-2015	\$966.46	12/01/2015	Shelton State Community	CURRENT FUND	Teachers Retirement System	Retirement Match-Institution Share
00037709	2016	DEC-2015	\$5,000.00	12/01/2015	Shelton State Community	CURRENT FUND	West Alabama Works	Other Contractual Services
00037717	2016	DEC-2015	\$1,441.00	12/04/2015	Shelton State Community	CURRENT FUND	Crimson Catering	Materials and Supplies
00037719	2016	DEC-2015	\$332.84	12/09/2015	Shelton State Community	CURRENT FUND	Southern Linc.	Communications
00037719	2016	DEC-2015	\$21.20	12/09/2015	Shelton State Community	CURRENT FUND	Southern Linc.	Materials and Supplies
00037721	2016	DEC-2015	\$325.85	12/09/2015	Shelton State Community	CURRENT FUND	Moe's Southwest Grill	Materials and Supplies
00037722	2016	DEC-2015	\$103,601.	12/09/2015	Shelton State Community	CURRENT FUND	K & A Builders, Inc.	Construction in Progress
00037724	2016	DEC-2015	\$225.00	12/10/2015	Shelton State Community	CURRENT FUND	National Association of HBCU Title III	Memberships
00037725	2016	DEC-2015	\$200.00	12/14/2015	Shelton State Community	CURRENT FUND	The University of Alabama	Materials and Supplies - Special
00037726	2016	DEC-2015	\$360.00	12/15/2015	Shelton State Community	CURRENT FUND	Allen	Accounts Receivable Misc
00037727	2016	DEC-2015	\$360.00	12/15/2015	Shelton State Community	CURRENT FUND	Cheeseboro	Accounts Receivable Misc
00037728	2016	DEC-2015	\$900.00	12/15/2015	Shelton State Community	CURRENT FUND	Demopolis Police Department	Other Contractual Services
00037729	2016	DEC-2015	\$360.00	12/15/2015	Shelton State Community	CURRENT FUND	Dixon	Accounts Receivable Misc
00037730	2016	DEC-2015	\$18,900.0	12/15/2015	Shelton State Community	CURRENT FUND	Lamar Outdoor Advertising	Advertising & Promotions
00037732	2016	DEC-2015	\$360.00	12/15/2015	Shelton State Community	CURRENT FUND	Whitt	Accounts Receivable Misc
00037734	2016	DEC-2015	\$7,791.66	12/15/2015	Shelton State Community	CURRENT FUND	Boutwell	Other Contractual Services
00037735	2016	DEC-2015	\$312.00	12/15/2015	Shelton State Community	CURRENT FUND	Retirement Systems Of Alabama	Health Insurance-Institution Share
00037746	2016	DEC-2015	\$1,123.05	12/17/2015	Shelton State Community	CURRENT FUND	Shelton State Payroll Account	Payroll Clearing
00037747	2016	DEC-2015	\$1,378.10	12/17/2015	Shelton State Community	CURRENT FUND	American Family Life	Misc Deductions Payable
00037748	2016	DEC-2015	\$40.00	12/17/2015	Shelton State Community	CURRENT FUND	American General	Misc Deductions Payable
00037749	2016	DEC-2015	\$229.12	12/17/2015	Shelton State Community	CURRENT FUND	American General Financial	Misc Deductions Payable

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00037750	2016	DEC-2015	\$62.11	12/17/2015	Shelton State Community	CURRENT FUND	American Heritage Life	Misc Deductions Payable
00037751	2016	DEC-2015	\$4,296.00	12/17/2015	Shelton State Community	CURRENT FUND	C.David Cottingham	Misc Deductions Payable
00037753	2016	DEC-2015	\$4,927.74	12/17/2015	Shelton State Community	CURRENT FUND	Educator Benefits Corp.	Misc Deductions Payable
00037754	2016	DEC-2015	\$88.00	12/17/2015	Shelton State Community	CURRENT FUND	Liberty National Life Insurance Company	Misc Deductions Payable
00037755	2016	DEC-2015	\$10,993.0	12/17/2015	Shelton State Community	CURRENT FUND	Peiraf (Rsa-1) Annuity	Misc Deductions Payable
00037756	2016	DEC-2015	\$558.49	12/17/2015	Shelton State Community	CURRENT FUND	Restitution Recovery Unit	Misc Deductions Payable
00037757	2016	DEC-2015	\$278,522.	12/17/2015	Shelton State Community	CURRENT FUND	Retirement Systems Of Alabama	Deferred Comp Liabilities-Agency
00037758	2016	DEC-2015	\$300.00	12/17/2015	Shelton State Community	CURRENT FUND	Shelton St. Unrestricted Fund	Misc Deductions Payable
00037759	2016	DEC-2015	\$10.00	12/17/2015	Shelton State Community	CURRENT FUND	Shelton State Foundation	Misc Deductions Payable
00037760	2016	DEC-2015	\$1,862.00	12/17/2015	Shelton State Community	CURRENT FUND	State Of Al, Child Support	Misc Deductions Payable
00037761	2016	DEC-2015	\$274,291.	12/17/2015	Shelton State Community	CURRENT FUND	Teachers Retirement System	Alabama Teachers Retirement Payable
00037762	2016	DEC-2015	\$281.06	12/17/2015	Shelton State Community	CURRENT FUND	Theatre Tuscaloosa	Misc Deductions Payable
00037763	2016	DEC-2015	\$3,105.00	12/17/2015	Shelton State Community	CURRENT FUND	Tuscaloosa Teachers Credit Uni	Misc Deductions Payable
00037764	2016	DEC-2015	\$333.96	12/17/2015	Shelton State Community	CURRENT FUND	United States Treasury	Misc Deductions Payable
00037765	2016	DEC-2015	\$506.16	12/17/2015	Shelton State Community	CURRENT FUND	United Way Of Tuscaloosa	Misc Deductions Payable
00037766	2016	DEC-2015	\$70.00	12/17/2015	Shelton State Community	CURRENT FUND	AT&T	Other Contractual Services
00037767	2016	DEC-2015	\$199.00	12/21/2015	Shelton State Community	CURRENT FUND	96.3 WLYB FM Blackbelt Broadcasting, Inc	Advertising & Promotions
00037768	2016	DEC-2015	\$42.00	12/21/2015	Shelton State Community	CURRENT FUND	AA Workforce Testing	Materials and Supplies
00037769	2016	DEC-2015	\$3,825.00	12/21/2015	Shelton State Community	CURRENT FUND	Accreditation Commission for Education	Memberships
00037770	2016	DEC-2015	\$2,100.00	12/21/2015	Shelton State Community	CURRENT FUND	Ace of Tuscaloosa Cheer Company	Other Contractual Services
00037771	2016	DEC-2015	\$246.50	12/21/2015	Shelton State Community	CURRENT FUND	Act	Other Contractual Services
00037771	2016	DEC-2015	\$1,068.00	12/21/2015	Shelton State Community	CURRENT FUND	Act	Other Contractual Services
00037772	2016	DEC-2015	\$450.00	12/21/2015	Shelton State Community	CURRENT FUND	Adams	Materials and Supplies
00037773	2016	DEC-2015	\$250.00	12/21/2015	Shelton State Community	CURRENT FUND	Adult Education Directors Association	Memberships
00037774	2016	DEC-2015	\$125.00	12/21/2015	Shelton State Community	CURRENT FUND	Al College Assoc.(Acca)	Advertising & Promotions
00037775	2016	DEC-2015	\$2,561.15	12/21/2015	Shelton State Community	CURRENT FUND	Al Gas Corp	Gas & Heating Fuel
00037776	2016	DEC-2015	\$5,468.00	12/21/2015	Shelton State Community	CURRENT FUND	American Association of Community	Memberships
00037777	2016	DEC-2015	\$315.34	12/21/2015	Shelton State Community	CURRENT FUND	Anthony	In State-Mileage
00037777	2016	DEC-2015	\$1,343.24	12/21/2015	Shelton State Community	CURRENT FUND	Anthony	Out-of-State-Other Travel Expenses
00037778	2016	DEC-2015	\$1,979.00	12/21/2015	Shelton State Community	CURRENT FUND	Apple, Inc	Materials and Supplies
00037779	2016	DEC-2015	\$2,410.82	12/21/2015	Shelton State Community	CURRENT FUND	At&T	Communications
00037780	2016	DEC-2015	\$267.84	12/21/2015	Shelton State Community	CURRENT FUND	Avaya Communication	Maintenance & Repairs
00037781	2016	DEC-2015	\$221.88	12/21/2015	Shelton State Community	CURRENT FUND	B & H Photo Video	Materials and Supplies
00037782	2016	DEC-2015	\$1,800.00	12/21/2015	Shelton State Community	CURRENT FUND	Barry Mohun	Out-of-State-Subsist & Lodging
00037783	2016	DEC-2015	\$200.00	12/21/2015	Shelton State Community	CURRENT FUND	Barry Mohun	In State-Other Travel Exp
00037784	2016	DEC-2015	\$200.00	12/21/2015	Shelton State Community	CURRENT FUND	Barry Mohun	In State-Other Travel Exp
00037785	2016	DEC-2015	\$2,130.00	12/21/2015	Shelton State Community	CURRENT FUND	Beams	Other Contractual Services
00037786	2016	DEC-2015	\$675.00	12/21/2015	Shelton State Community	CURRENT FUND	Bigham	Other Contractual Services
00037787	2016	DEC-2015	\$189.00	12/21/2015	Shelton State Community	CURRENT FUND	Blue Beacon Truck Washes	Maintenance & Repairs
00037788	2016	DEC-2015	\$405.00	12/21/2015	Shelton State Community	CURRENT FUND	Branscome	Other Contractual Services
00037789	2016	DEC-2015	\$60.00	12/21/2015	Shelton State Community	CURRENT FUND	Browder	Other Professional Fees

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00037790	2016	DEC-2015	\$68.50	12/21/2015	Shelton State Community	CURRENT FUND	Brown	Accounts Receivable Misc
00037792	2016	DEC-2015	\$155.76	12/21/2015	Shelton State Community	CURRENT FUND	Burmax	Purchases for Re-Sale
00037793	2016	DEC-2015	\$540.00	12/21/2015	Shelton State Community	CURRENT FUND	Cain	Other Contractual Services
00037795	2016	DEC-2015	\$2,340.00	12/21/2015	Shelton State Community	CURRENT FUND	Carter	Other Contractual Services
00037796	2016	DEC-2015	\$2,985.43	12/21/2015	Shelton State Community	CURRENT FUND	CDW-G Computer Dist.Warehouse	Materials and Supplies
00037796	2016	DEC-2015	\$109.92	12/21/2015	Shelton State Community	CURRENT FUND	CDW-G Computer Dist.Warehouse	Gasoline & Oil-Motor Vehicle
00037796	2016	DEC-2015	\$52,502.4	12/21/2015	Shelton State Community	CURRENT FUND	CDW-G Computer Dist.Warehouse	Maintenance & Repairs
00037796	2016	DEC-2015	\$5,997.33	12/21/2015	Shelton State Community	CURRENT FUND	CDW-G Computer Dist.Warehouse	Materials and Supplies
00037797	2016	DEC-2015	\$2,505.00	12/21/2015	Shelton State Community	CURRENT FUND	Chamber of Commerce of West Alabama	Memberships
00037798	2016	DEC-2015	\$55.00	12/21/2015	Shelton State Community	CURRENT FUND	Chandler	Honorariums
00037799	2016	DEC-2015	\$46.33	12/21/2015	Shelton State Community	CURRENT FUND	Charter Spectrum	Communications
00037800	2016	DEC-2015	\$165.45	12/21/2015	Shelton State Community	CURRENT FUND	Cintas	Purchases for Re-Sale
00037801	2016	DEC-2015	\$6,614.66	12/21/2015	Shelton State Community	CURRENT FUND	City Of Tuscaloosa	Water & Sewer
00037802	2016	DEC-2015	\$1,440.00	12/21/2015	Shelton State Community	CURRENT FUND	Cole	Other Contractual Services
00037803	2016	DEC-2015	\$1,800.00	12/21/2015	Shelton State Community	CURRENT FUND	Cole	Other Contractual Services
00037804	2016	DEC-2015	\$1,600.56	12/21/2015	Shelton State Community	CURRENT FUND	Comfort Suites	Out-of-State-Subsist & Lodging
00037805	2016	DEC-2015	\$840.00	12/21/2015	Shelton State Community	CURRENT FUND	Conner	Other Contractual Services
00037806	2016	DEC-2015	\$1,050.00	12/21/2015	Shelton State Community	CURRENT FUND	Cousette	Other Contractual Services
00037807	2016	DEC-2015	\$40.00	12/21/2015	Shelton State Community	CURRENT FUND	Crummie	Honorariums
00037808	2016	DEC-2015	\$4,854.10	12/21/2015	Shelton State Community	CURRENT FUND	D & D Products	Materials and Supplies
00037809	2016	DEC-2015	\$420.00	12/21/2015	Shelton State Community	CURRENT FUND	Daugherty	Other Contractual Services
00037810	2016	DEC-2015	\$480.00	12/21/2015	Shelton State Community	CURRENT FUND	Davis	Other Contractual Services
00037811	2016	DEC-2015	\$75.00	12/21/2015	Shelton State Community	CURRENT FUND	Davis Wholesale	Materials and Supplies
00037812	2016	DEC-2015	\$840.00	12/21/2015	Shelton State Community	CURRENT FUND	Dean	Other Contractual Services
00037813	2016	DEC-2015	\$30,910.6	12/21/2015	Shelton State Community	CURRENT FUND	Dell Marketing	Materials and Supplies
00037813	2016	DEC-2015	\$0.00	12/21/2015	Shelton State Community	CURRENT FUND	Dell Marketing	Technology \$25,000 or Less
00037814	2016	DEC-2015	\$48.99	12/21/2015	Shelton State Community	CURRENT FUND	Dixon	Accounts Receivable Misc
00037815	2016	DEC-2015	\$60.00	12/21/2015	Shelton State Community	CURRENT FUND	Dixon	Other Professional Fees
00037816	2016	DEC-2015	\$360.00	12/21/2015	Shelton State Community	CURRENT FUND	Dunn	Other Contractual Services
00037817	2016	DEC-2015	\$172.15	12/21/2015	Shelton State Community	CURRENT FUND	eCredentials Solutions	Other Contractual Services
00037818	2016	DEC-2015	\$32,444.0	12/21/2015	Shelton State Community	CURRENT FUND	Ellucian Company L.P.	Other Contractual Services
00037819	2016	DEC-2015	\$665.00	12/21/2015	Shelton State Community	CURRENT FUND	EOS Utility Services, LLC	Maintenance & Repairs
00037820	2016	DEC-2015	\$50.00	12/21/2015	Shelton State Community	CURRENT FUND	Essex	Honorariums
00037821	2016	DEC-2015	\$4,048.80	12/21/2015	Shelton State Community	CURRENT FUND	Express Employment Professionals	Other Contractual Services
00037822	2016	DEC-2015	\$175.44	12/21/2015	Shelton State Community	CURRENT FUND	Ferguson Enterprises, Inc.	Materials and Supplies
00037823	2016	DEC-2015	\$68.00	12/21/2015	Shelton State Community	CURRENT FUND	Focus Four LLC	Other Contractual Services
00037824	2016	DEC-2015	\$489.66	12/21/2015	Shelton State Community	CURRENT FUND	Follett Higher Education Group	AP-Follett Bookstore
00037825	2016	DEC-2015	\$15.00	12/21/2015	Shelton State Community	CURRENT FUND	Galindo	Accounts Receivable Misc
00037826	2016	DEC-2015	\$75.00	12/21/2015	Shelton State Community	CURRENT FUND	Gay	Honorariums
00037827	2016	DEC-2015	\$0.00	12/21/2015	Shelton State Community	CURRENT FUND	Gray Manufacturing Company	Furniture & Equip \$25,000 or Less
00037827	2016	DEC-2015	\$8,800.00	12/21/2015	Shelton State Community	CURRENT FUND	Gray Manufacturing Company	Non-capitalized Equipment



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00037828	2016	DEC-2015	\$1,350.00	12/21/2015	Shelton State Community	CURRENT FUND	Hallman	Other Contractual Services
00037829	2016	DEC-2015	\$2,242.50	12/21/2015	Shelton State Community	CURRENT FUND	Hand Arendall, LLC	Legal Services
00037830	2016	DEC-2015	\$50.00	12/21/2015	Shelton State Community	CURRENT FUND	Herbinger	Honorariums
00037831	2016	DEC-2015	\$40.00	12/21/2015	Shelton State Community	CURRENT FUND	Hicks	Honorariums
00037832	2016	DEC-2015	\$760.00	12/21/2015	Shelton State Community	CURRENT FUND	Holiday Cleaners	Materials and Supplies
00037833	2016	DEC-2015	\$75.00	12/21/2015	Shelton State Community	CURRENT FUND	Holifield	Honorariums
00037834	2016	DEC-2015	\$225.00	12/21/2015	Shelton State Community	CURRENT FUND	Holmes	Other Contractual Services
00037835	2016	DEC-2015	\$100.00	12/21/2015	Shelton State Community	CURRENT FUND	Hopkins	Accounts Receivable Misc
00037836	2016	DEC-2015	\$50.00	12/21/2015	Shelton State Community	CURRENT FUND	Horner	Honorariums
00037837	2016	DEC-2015	\$150.00	12/21/2015	Shelton State Community	CURRENT FUND	Howell	Honorariums
00037838	2016	DEC-2015	\$25,684.5	12/21/2015	Shelton State Community	CURRENT FUND	Innovative Interfaces, Inc.	Subscriptions
00037838	2016	DEC-2015	\$25,684.5	12/21/2015	Shelton State Community	CURRENT FUND	Innovative Interfaces, Inc.	Service Contracts-Equipment
00037839	2016	DEC-2015	\$20,089.2	12/21/2015	Shelton State Community	CURRENT FUND	Instructure Inc.	Subscriptions
00037839	2016	DEC-2015	\$60,267.7	12/21/2015	Shelton State Community	CURRENT FUND	Instructure Inc.	Other Contractual Services
00037840	2016	DEC-2015	\$690.00	12/21/2015	Shelton State Community	CURRENT FUND	Intuit Inc.	Computer Software-Non Cap
00037841	2016	DEC-2015	\$549.00	12/21/2015	Shelton State Community	PLANT FUNDS	Jackson Security Service	Service Contracts-Equipment
00037842	2016	DEC-2015	\$776.00	12/21/2015	Shelton State Community	PLANT FUNDS	Johnson Controls	Service Contracts-Equipment
00037843	2016	DEC-2015	\$180.00	12/21/2015	Shelton State Community	CURRENT FUND	Jordan	Other Contractual Services
00037844	2016	DEC-2015	\$630.00	12/21/2015	Shelton State Community	CURRENT FUND	Kelly	Other Contractual Services
00037845	2016	DEC-2015	\$1,700.00	12/21/2015	Shelton State Community	CURRENT FUND	Kimbrell	Other Contractual Services
00037846	2016	DEC-2015	\$3,600.00	12/21/2015	Shelton State Community	CURRENT FUND	King	Other Contractual Services
00037847	2016	DEC-2015	\$500.00	12/21/2015	Shelton State Community	CURRENT FUND	Kip Tyner Production	Other Contractual Services
00037848	2016	DEC-2015	\$299.94	12/21/2015	Shelton State Community	CURRENT FUND	Lawson Products, Inc.	Materials and Supplies
00037849	2016	DEC-2015	\$18,536.8	12/21/2015	Shelton State Community	CURRENT FUND	Lawson State Community College	Other Contractual Services
00037850	2016	DEC-2015	\$40.00	12/21/2015	Shelton State Community	CURRENT FUND	Lee	Honorariums
00037851	2016	DEC-2015	\$55.00	12/21/2015	Shelton State Community	CURRENT FUND	Legrone	Honorariums
00037852	2016	DEC-2015	\$1,207.40	12/21/2015	Shelton State Community	CURRENT FUND	Lowe's	Materials and Supplies
00037853	2016	DEC-2015	\$140.00	12/21/2015	Shelton State Community	CURRENT FUND	Magnolia Clipping Service	Other Contractual Services
00037854	2016	DEC-2015	\$533.28	12/21/2015	Shelton State Community	CURRENT FUND	Marriott Courtyard Tallahassee Capital	Out-of-State-Subsist & Lodging
00037855	2016	DEC-2015	\$92.25	12/21/2015	Shelton State Community	CURRENT FUND	Metro Medical Supplies	Materials and Supplies
00037856	2016	DEC-2015	\$1,183.24	12/21/2015	Shelton State Community	CURRENT FUND	Mike Kilgo & Associates	Materials and Supplies
00037857	2016	DEC-2015	\$3,500.00	12/21/2015	Shelton State Community	CURRENT FUND	Mississippi State University	Materials and Supplies
00037858	2016	DEC-2015	\$60.00	12/21/2015	Shelton State Community	CURRENT FUND	Mohun	Other Professional Fees
00037859	2016	DEC-2015	\$160.48	12/21/2015	Shelton State Community	CURRENT FUND	Moore Medical	Materials and Supplies
00037860	2016	DEC-2015	\$50.00	12/21/2015	Shelton State Community	CURRENT FUND	Morris	Honorariums
00037861	2016	DEC-2015	\$15.00	12/21/2015	Shelton State Community	CURRENT FUND	Morrison	Honorariums
00037862	2016	DEC-2015	\$75.00	12/21/2015	Shelton State Community	CURRENT FUND	Morrison	Honorariums
00037863	2016	DEC-2015	\$3,293.02	12/21/2015	Shelton State Community	CURRENT FUND	Motion Industries	Materials and Supplies
00037864	2016	DEC-2015	\$8,328.47	12/21/2015	Shelton State Community	CURRENT FUND	Msc(Manhattan Supply Corp.)	Materials and Supplies
00037865	2016	DEC-2015	\$60.00	12/21/2015	Shelton State Community	CURRENT FUND	NADE	Memberships
00037866	2016	DEC-2015	\$634.00	12/21/2015	Shelton State Community	CURRENT FUND	Nocti	Materials and Supplies

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00037867	2016	DEC-2015	\$1,615.66	12/21/2015	Shelton State Community	CURRENT FUND	Northport Auto Supply	Materials and Supplies
00037868	2016	DEC-2015	\$1,595.00	12/21/2015	Shelton State Community	CURRENT FUND	Northport Electrical Supply	Maintenance & Repairs
00037869	2016	DEC-2015	\$3.00	12/21/2015	Shelton State Community	CURRENT FUND	Oclc, Inc	Subscriptions
00037870	2016	DEC-2015	\$3,717.63	12/21/2015	Shelton State Community	CURRENT FUND	Office Depot	Materials and Supplies
00037871	2016	DEC-2015	\$50.00	12/21/2015	Shelton State Community	CURRENT FUND	Oliva	Honorariums
00037873	2016	DEC-2015	\$10,937.5	12/21/2015	Shelton State Community	CURRENT FUND	Parker-Waller & Associates	Dep Liab-General Student Insurance
00037874	2016	DEC-2015	\$25.00	12/21/2015	Shelton State Community	CURRENT FUND	Parks	Honorariums
00037875	2016	DEC-2015	\$205.00	12/21/2015	Shelton State Community	CURRENT FUND	Pearson VUE	Materials and Supplies
00037876	2016	DEC-2015	\$139.34	12/21/2015	Shelton State Community	CURRENT FUND	Pocket Nurse	Materials and Supplies
00037877	2016	DEC-2015	\$486.34	12/21/2015	Shelton State Community	CURRENT FUND	Power & Rubber Supply	Maintenance & Repairs
00037878	2016	DEC-2015	\$330.48	12/21/2015	Shelton State Community	CURRENT FUND	PPG Architectural Finishes	Materials and Supplies
00037879	2016	DEC-2015	\$975.00	12/21/2015	Shelton State Community	CURRENT FUND	Professional Audio Visual	Materials and Supplies
00037880	2016	DEC-2015	\$1,759.58	12/21/2015	Shelton State Community	CURRENT FUND	Publix	Materials and Supplies
00037881	2016	DEC-2015	\$1,074.00	12/21/2015	Shelton State Community	CURRENT FUND	Redrock Software Corporation	Computer Software-Non Cap
00037881	2016	DEC-2015	\$50.00	12/21/2015	Shelton State Community	CURRENT FUND	Redrock Software Corporation	Maintenance & Repairs
00037882	2016	DEC-2015	\$9,000.00	12/21/2015	Shelton State Community	CURRENT FUND	Rehab Associates, LLS	Other Contractual Services
00037883	2016	DEC-2015	\$1,335.00	12/21/2015	Shelton State Community	CURRENT FUND	Reneau	Other Contractual Services
00037884	2016	DEC-2015	\$4,050.00	12/21/2015	Shelton State Community	CURRENT FUND	Renfroe Outdoor	Advertising & Promotions
00037885	2016	DEC-2015	\$3,236.77	12/21/2015	Shelton State Community	CURRENT FUND	Richardson Athletics	Materials and Supplies - Special
00037886	2016	DEC-2015	\$35.00	12/21/2015	Shelton State Community	CURRENT FUND	Rieves	Judgements & Settlements
00037887	2016	DEC-2015	\$50.00	12/21/2015	Shelton State Community	CURRENT FUND	Rodenberry	Honorariums
00037888	2016	DEC-2015	\$90.00	12/21/2015	Shelton State Community	CURRENT FUND	Rumsey Environmental,LLc	Rent - Facilities
00037888	2016	DEC-2015	\$2,080.86	12/21/2015	Shelton State Community	PLANT FUNDS	Rumsey Environmental,LLc	Rent - Equipment
00037889	2016	DEC-2015	\$3,397.00	12/21/2015	Shelton State Community	CURRENT FUND	Russo	Other Contractual Services
00037890	2016	DEC-2015	\$180.95	12/21/2015	Shelton State Community	CURRENT FUND	Sally Bty Co Inc	Purchases for Re-Sale
00037891	2016	DEC-2015	\$4,448.38	12/21/2015	Shelton State Community	CURRENT FUND	SalonCentric	Purchases for Re-Sale
00037892	2016	DEC-2015	\$256.44	12/21/2015	Shelton State Community	CURRENT FUND	Sam'S Club	Materials and Supplies
00037893	2016	DEC-2015	\$1,605.00	12/21/2015	Shelton State Community	CURRENT FUND	Sanders	Other Contractual Services
00037894	2016	DEC-2015	\$50.00	12/21/2015	Shelton State Community	CURRENT FUND	Schneider	Honorariums
00037895	2016	DEC-2015	\$1,700.00	12/21/2015	Shelton State Community	CURRENT FUND	Skinner	Other Contractual Services
00037896	2016	DEC-2015	\$24.40	12/21/2015	Shelton State Community	CURRENT FUND	South's Finest Meats and VEGS.	Materials and Supplies
00037897	2016	DEC-2015	\$54.28	12/21/2015	Shelton State Community	CURRENT FUND	Southern Engraving, Inc.	Printing, Reproduction & Binding
00037898	2016	DEC-2015	\$84.80	12/21/2015	Shelton State Community	CURRENT FUND	Southern Linc.	Materials and Supplies
00037899	2016	DEC-2015	\$843.48	12/21/2015	Shelton State Community	CURRENT FUND	Southland International Trucks, Inc.	Materials and Supplies
00037900	2016	DEC-2015	\$11,052.0	12/21/2015	Shelton State Community	CURRENT FUND	Southmark Design	Materials and Supplies
00037901	2016	DEC-2015	\$2,300.00	12/21/2015	Shelton State Community	CURRENT FUND	Strickland Paper Co	Materials and Supplies
00037902	2016	DEC-2015	\$1,000.00	12/21/2015	Shelton State Community	CURRENT FUND	Summit Media Corporation	Advertising & Promotions
00037903	2016	DEC-2015	\$140.00	12/21/2015	Shelton State Community	PLANT FUNDS	Terminix	Service Contracts-Equipment
00037904	2016	DEC-2015	\$1,386.71	12/21/2015	Shelton State Community	CURRENT FUND	The Gale Group	Books
00037905	2016	DEC-2015	\$85.00	12/21/2015	Shelton State Community	CURRENT FUND	The Lilly Company	Maintenance & Repairs
00037906	2016	DEC-2015	\$225.14	12/21/2015	Shelton State Community	CURRENT FUND	The Trane Co.	Maintenance & Repairs

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00037907	2016	DEC-2015	\$21,170.0	12/21/2015	Shelton State Community	CURRENT FUND	The University Of Alabama	Advertising & Promotions
00037908	2016	DEC-2015	\$23.40	12/21/2015	Shelton State Community	CURRENT FUND	Thomas	Accounts Receivable Misc
00037909	2016	DEC-2015	\$1,120.00	12/21/2015	Shelton State Community	CURRENT FUND	Thompson	Out-of-State-Subsist & Lodging
00037910	2016	DEC-2015	\$160.00	12/21/2015	Shelton State Community	CURRENT FUND	Thompson	In State-Other Travel Exp
00037911	2016	DEC-2015	\$160.00	12/21/2015	Shelton State Community	CURRENT FUND	Thompson	In State-Other Travel Exp
00037912	2016	DEC-2015	\$160.00	12/21/2015	Shelton State Community	CURRENT FUND	Thompson	In State-Other Travel Exp
00037913	2016	DEC-2015	\$1,563.00	12/21/2015	Shelton State Community	CURRENT FUND	Townsquare Media	Advertising & Promotions
00037914	2016	DEC-2015	\$466.50	12/21/2015	Shelton State Community	CURRENT FUND	TTL, Inc.	Construction in Progress
00037915	2016	DEC-2015	\$5,801.26	12/21/2015	Shelton State Community	CURRENT FUND	Tuscaloosa Charter Service	In State-Commercl Transprt
00037915	2016	DEC-2015	\$9,989.72	12/21/2015	Shelton State Community	CURRENT FUND	Tuscaloosa Charter Service	Out-of-State-Commercl Trans
00037916	2016	DEC-2015	\$200.00	12/21/2015	Shelton State Community	CURRENT FUND	Tuscaloosa Human Resource (Thrp)	Memberships
00037917	2016	DEC-2015	\$880.00	12/21/2015	Shelton State Community	CURRENT FUND	Ultimate Consulting IT, LLC	Other Contractual Services
00037918	2016	DEC-2015	\$1,079.00	12/21/2015	Shelton State Community	CURRENT FUND	Unifirst Corporation	Materials and Supplies
00037919	2016	DEC-2015	\$77.93	12/21/2015	Shelton State Community	CURRENT FUND	United Parcel Serv	Postage
00037920	2016	DEC-2015	\$2,300.20	12/21/2015	Shelton State Community	CURRENT FUND	Varsity Spirit Fashions	Materials and Supplies
00037921	2016	DEC-2015	\$2,600.00	12/21/2015	Shelton State Community	CURRENT FUND	Vaughn	Other Contractual Services
00037922	2016	DEC-2015	\$100.00	12/21/2015	Shelton State Community	CURRENT FUND	Walters	Honorariums
00037923	2016	DEC-2015	\$50.00	12/21/2015	Shelton State Community	CURRENT FUND	Ward	Honorariums
00037924	2016	DEC-2015	\$5,691.00	12/21/2015	Shelton State Community	CURRENT FUND	Watchdog Document Services	Materials and Supplies
00037925	2016	DEC-2015	\$2,730.00	12/21/2015	Shelton State Community	CURRENT FUND	Watkins	Other Contractual Services
00037926	2016	DEC-2015	\$1,050.00	12/21/2015	Shelton State Community	CURRENT FUND	Watts	Other Contractual Services
00037927	2016	DEC-2015	\$11,749.9	12/21/2015	Shelton State Community	CURRENT FUND	West Alabama Works	Other Contractual Services
00037927	2016	DEC-2015	\$5,250.00	12/21/2015	Shelton State Community	CURRENT FUND	West Alabama Works	Other Contractual Services
00037928	2016	DEC-2015	\$75.00	12/21/2015	Shelton State Community	CURRENT FUND	Whitten	Honorariums
00037929	2016	DEC-2015	\$2,040.00	12/21/2015	Shelton State Community	CURRENT FUND	Wilson	Other Contractual Services
00037930	2016	DEC-2015	\$1,541.64	12/21/2015	Shelton State Community	CURRENT FUND	Windstream	Communications
00037931	2016	DEC-2015	\$360.00	12/21/2015	Shelton State Community	CURRENT FUND	WMHZ	Advertising & Promotions
00037932	2016	DEC-2015	\$1,017.43	12/21/2015	Shelton State Community	CURRENT FUND	Wood Fruitticher	Materials and Supplies
00037933	2016	DEC-2015	\$3,180.61	12/21/2015	Shelton State Community	CURRENT FUND	Wright Express	Gasoline & Oil-Motor Vehicle
00037933	2016	DEC-2015	\$301.68	12/21/2015	Shelton State Community	CURRENT FUND	Wright Express	Materials and Supplies
00037934	2016	DEC-2015	\$84.06	12/21/2015	Shelton State Community	CURRENT FUND	Xerox Corporation	Rent - Equipment
00037934	2016	DEC-2015	\$129.90	12/21/2015	Shelton State Community	CURRENT FUND	Xerox Corporation	Accounts Receivable Misc
00037934	2016	DEC-2015	\$6,711.44	12/21/2015	Shelton State Community	CURRENT FUND	Xerox Corporation	Rent - Equipment
00037935	2016	DEC-2015	\$4,900.00	12/21/2015	Shelton State Community	CURRENT FUND	T Mucks Project, LLC	Other Contractual Services
00037936	2016	DEC-2015	\$13,000.0	12/21/2015	Shelton State Community	CURRENT FUND	Alabama Technology Network	Other Contractual Services
00037937	2016	DEC-2015	\$516.99	12/21/2015	Shelton State Community	CURRENT FUND	Thompson Information Services	Subscriptions
00037938	2016	DEC-2015	\$78,393.7	12/22/2015	Shelton State Community	CURRENT FUND	Al Power Co	Electricity
00037939	2016	JAN-2016	\$7,791.66	01/04/2016	Shelton State Community	CURRENT FUND	Boutwell	Other Contractual Services
00037940	2016	JAN-2016	\$360.00	01/04/2016	Shelton State Community	CURRENT FUND	Williams	Accounts Receivable Misc
00037941	2016	JAN-2016	\$162.50	01/05/2016	Shelton State Community	CURRENT FUND	Tubbs	Misc Deductions Payable
00037943	2016	JAN-2016	\$6,000.00	01/07/2016	Shelton State Community	CURRENT FUND	Chesapeake Consulting, Inc.	Other Contractual Services

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00037947	2016	JAN-2016	\$24,013.1	01/07/2016	Shelton State Community	CURRENT FUND	Parker-Waller & Associates	Dep Liab-General Student Insurance
00037951	2016	JAN-2016	\$1,808.07	01/07/2016	Shelton State Community	CURRENT FUND	US Coachways	Out-of-State-Subsist & Lodging
00037953	2016	JAN-2016	\$3,600.00	01/11/2016	Shelton State Community	CURRENT FUND	Sanford	Out-of-State-Subsist & Lodging
00037955	2016	JAN-2016	\$41,158.4	01/12/2016	Shelton State Community	CURRENT FUND	Gadsden St.Comm.College	Bond Surety Fee Expense
00037956	2016	JAN-2016	\$334.10	01/12/2016	Shelton State Community	CURRENT FUND	Southern Linc.	Communications
00038070	2016	JAN-2016	\$2,377.67	01/15/2016	Shelton State Community	CURRENT FUND	5 Degrees Branding, LLC	Advertising & Promotions
00038071	2016	JAN-2016	\$199.00	01/15/2016	Shelton State Community	CURRENT FUND	96.3 WLYB FM Blackbelt Broadcasting, Inc	Advertising & Promotions
00038072	2016	JAN-2016	\$100.00	01/15/2016	Shelton State Community	CURRENT FUND	ACCSPRA	Memberships
00038073	2016	JAN-2016	\$195.75	01/15/2016	Shelton State Community	CURRENT FUND	Act	Other Contractual Services
00038073	2016	JAN-2016	\$246.00	01/15/2016	Shelton State Community	CURRENT FUND	Act	Other Contractual Services
00038074	2016	JAN-2016	\$160.00	01/15/2016	Shelton State Community	CURRENT FUND	Air-Tech Incorporated	Maintenance & Repairs
00038075	2016	JAN-2016	\$3,182.12	01/15/2016	Shelton State Community	CURRENT FUND	Al Gas Corp	Gas & Heating Fuel
00038076	2016	JAN-2016	\$75,515.5	01/15/2016	Shelton State Community	CURRENT FUND	Al Power Co	Electricity
00038077	2016	JAN-2016	\$22,311.0	01/15/2016	Shelton State Community	CURRENT FUND	Al Supercomputer Authority	Other Contractual Services
00038078	2016	JAN-2016	\$37.56	01/15/2016	Shelton State Community	CURRENT FUND	Amazon.Com	Materials and Supplies
00038079	2016	JAN-2016	\$304.76	01/15/2016	Shelton State Community	CURRENT FUND	American Osment	Materials and Supplies
00038080	2016	JAN-2016	\$15,356.0	01/15/2016	Shelton State Community	CURRENT FUND	Assessment Tech.Institute ,Inc.(Ati)	Dep Liab -Allied Health Testing Fee
00038081	2016	JAN-2016	\$2,410.82	01/15/2016	Shelton State Community	CURRENT FUND	At&T	Communications
00038082	2016	JAN-2016	\$70.00	01/15/2016	Shelton State Community	CURRENT FUND	AT&T	Other Contractual Services
00038083	2016	JAN-2016	\$700.57	01/15/2016	Shelton State Community	CURRENT FUND	Automotive Specialist	Maintenance & Repairs
00038084	2016	JAN-2016	\$3,021.05	01/15/2016	Shelton State Community	CURRENT FUND	Avaya Communication	Maintenance & Repairs
00038085	2016	JAN-2016	\$400.00	01/15/2016	Shelton State Community	CURRENT FUND	Barry Mohun	In State-Other Travel Exp
00038086	2016	JAN-2016	\$200.00	01/15/2016	Shelton State Community	CURRENT FUND	Barry Mohun	In State-Other Travel Exp
00038087	2016	JAN-2016	\$400.00	01/15/2016	Shelton State Community	CURRENT FUND	Barry Mohun	In State-Other Travel Exp
00038088	2016	JAN-2016	\$200.00	01/15/2016	Shelton State Community	CURRENT FUND	Barry Mohun	In State-Other Travel Exp
00038089	2016	JAN-2016	\$172.38	01/15/2016	Shelton State Community	CURRENT FUND	Bernan Associates	Books
00038090	2016	JAN-2016	\$859.50	01/15/2016	Shelton State Community	CURRENT FUND	BIO Corporation	Materials and Supplies
00038091	2016	JAN-2016	\$210.00	01/15/2016	Shelton State Community	CURRENT FUND	Branscome	Other Contractual Services
00038092	2016	JAN-2016	\$1,486.45	01/15/2016	Shelton State Community	CURRENT FUND	BSN Sports	Materials and Supplies
00038093	2016	JAN-2016	\$2,850.00	01/15/2016	Shelton State Community	CURRENT FUND	Building Specialties Co., Inc.	Maintenance & Repairs
00038094	2016	JAN-2016	\$908.00	01/15/2016	Shelton State Community	CURRENT FUND	Business Alabama	Advertising & Promotions
00038095	2016	JAN-2016	\$1,222.97	01/15/2016	Shelton State Community	CURRENT FUND	Carolina Bio Sup	Materials and Supplies
00038096	2016	JAN-2016	\$123.84	01/15/2016	Shelton State Community	CURRENT FUND	CDW-G Computer Dist.Warehouse	Materials and Supplies
00038097	2016	JAN-2016	\$54.53	01/15/2016	Shelton State Community	CURRENT FUND	Charter Spectrum	Communications
00038098	2016	JAN-2016	\$139.00	01/15/2016	Shelton State Community	CURRENT FUND	Chemsearch	Materials and Supplies
00038099	2016	JAN-2016	\$330.90	01/15/2016	Shelton State Community	CURRENT FUND	Cintas	Purchases for Re-Sale
00038100	2016	JAN-2016	\$378.15	01/15/2016	Shelton State Community	CURRENT FUND	City Of Tuscaloosa	Water & Sewer
00038101	2016	JAN-2016	\$230.00	01/15/2016	Shelton State Community	CURRENT FUND	Closets Plus,Inc.	Materials and Supplies
00038102	2016	JAN-2016	\$149.71	01/15/2016	Shelton State Community	CURRENT FUND	Comcast Cable	Communications
00038103	2016	JAN-2016	\$1,585.98	01/15/2016	Shelton State Community	CURRENT FUND	Contemporary/Mcgraw-Hill	Materials and Supplies
00038104	2016	JAN-2016	\$25,500.0	01/15/2016	Shelton State Community	CURRENT FUND	Crimson Tide Sports Marketing	Advertising & Promotions

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00038105	2016	JAN-2016	\$892.50	01/15/2016	Shelton State Community	CURRENT FUND	Davis Wholesale	Materials and Supplies
00038106	2016	JAN-2016	\$175.00	01/15/2016	Shelton State Community	CURRENT FUND	Deason Roofing & Sheet Metal	Maintenance & Repairs
00038107	2016	JAN-2016	\$1,020.00	01/15/2016	Shelton State Community	CURRENT FUND	Demopolis Police Department	Other Contractual Services
00038108	2016	JAN-2016	\$1,000.00	01/15/2016	Shelton State Community	CURRENT FUND	Demopolis Times	Advertising & Promotions
00038109	2016	JAN-2016	\$25,000.0	01/15/2016	Shelton State Community	CURRENT FUND	Dept Of Postsecondary Educatio	Other Professional Fees
00038110	2016	JAN-2016	\$3,225.00	01/15/2016	Shelton State Community	PLANT FUNDS	Deshazo Crane Co., Inc.	Maintenance & Repairs
00038111	2016	JAN-2016	\$322.37	01/15/2016	Shelton State Community	CURRENT FUND	Diversity Inc.	Memberships
00038112	2016	JAN-2016	\$90.00	01/15/2016	Shelton State Community	CURRENT FUND	Dixon	Other Professional Fees
00038113	2016	JAN-2016	\$32,444.0	01/15/2016	Shelton State Community	CURRENT FUND	Ellucian Company L.P.	Other Contractual Services
00038114	2016	JAN-2016	\$775.00	01/15/2016	Shelton State Community	CURRENT FUND	EOS Utility Services, LLC	Maintenance & Repairs
00038115	2016	JAN-2016	\$3,268.88	01/15/2016	Shelton State Community	CURRENT FUND	Express Employment Professionals	Other Contractual Services
00038116	2016	JAN-2016	\$43.19	01/15/2016	Shelton State Community	CURRENT FUND	Express Oil Change, LLC	Maintenance & Repairs
00038117	2016	JAN-2016	\$68.00	01/15/2016	Shelton State Community	CURRENT FUND	Focus Four LLC	Other Contractual Services
00038118	2016	JAN-2016	\$217.50	01/15/2016	Shelton State Community	CURRENT FUND	Follett Higher Education Group	Materials and Supplies
00038119	2016	JAN-2016	\$625.00	01/15/2016	Shelton State Community	CURRENT FUND	Global Fire Sprinklers	Maintenance & Repairs
00038120	2016	JAN-2016	\$3,019.31	01/15/2016	Shelton State Community	CURRENT FUND	IBM	Interest Payments
00038120	2016	JAN-2016	\$15,689.7	01/15/2016	Shelton State Community	CURRENT FUND	IBM	Payments on Debt Principal
00038120	2016	JAN-2016	\$4,200.53	01/15/2016	Shelton State Community	CURRENT FUND	IBM	Interest Payments
00038120	2016	JAN-2016	\$23,091.9	01/15/2016	Shelton State Community	CURRENT FUND	IBM	Payments on Debt Principal
00038121	2016	JAN-2016	\$21,594.1	01/15/2016	Shelton State Community	CURRENT FUND	Inline	Service Contracts-Equipment
00038121	2016	JAN-2016	\$64,774.7	01/15/2016	Shelton State Community	CURRENT FUND	Inline	Service Contracts-Equipment
00038122	2016	JAN-2016	\$549.00	01/15/2016	Shelton State Community	PLANT FUNDS	Jackson Security Service	Service Contracts-Equipment
00038123	2016	JAN-2016	\$189.00	01/15/2016	Shelton State Community	CURRENT FUND	Jacobs Plumbing Company	Maintenance & Repairs
00038124	2016	JAN-2016	\$120.00	01/15/2016	Shelton State Community	CURRENT FUND	John Wayne Plumbing	Maintenance & Repairs
00038125	2016	JAN-2016	\$97,042.5	01/15/2016	Shelton State Community	CURRENT FUND	K & A Builders, Inc.	Construction in Progress
00038126	2016	JAN-2016	\$18,385.4	01/15/2016	Shelton State Community	CURRENT FUND	Lawson State Community College	Other Contractual Services
00038127	2016	JAN-2016	\$1,737.50	01/15/2016	Shelton State Community	CURRENT FUND	Layer3 Communications	Other Contractual Services
00038128	2016	JAN-2016	\$8,247.40	01/15/2016	Shelton State Community	CURRENT FUND	Lincoln Electric	Materials and Supplies
00038129	2016	JAN-2016	\$87.83	01/15/2016	Shelton State Community	CURRENT FUND	Lowe's	Materials and Supplies
00038130	2016	JAN-2016	\$327.00	01/15/2016	Shelton State Community	CURRENT FUND	Magnolia Clipping Service	Other Contractual Services
00038131	2016	JAN-2016	\$40.80	01/15/2016	Shelton State Community	CURRENT FUND	Mayer Elect Sup	Maintenance & Repairs
00038132	2016	JAN-2016	\$701.46	01/15/2016	Shelton State Community	CURRENT FUND	Mazak	Maintenance & Repairs
00038133	2016	JAN-2016	\$991.66	01/15/2016	Shelton State Community	PLANT FUNDS	Metro Mechanical	Trustee Handling Fee
00038134	2016	JAN-2016	\$416.85	01/15/2016	Shelton State Community	CURRENT FUND	Micro-Mark	Materials and Supplies
00038135	2016	JAN-2016	\$1,192.45	01/15/2016	Shelton State Community	CURRENT FUND	Mike Kilgo & Associates	Materials and Supplies
00038136	2016	JAN-2016	\$90.00	01/15/2016	Shelton State Community	CURRENT FUND	Mohun	Other Professional Fees
00038137	2016	JAN-2016	\$1,514.89	01/15/2016	Shelton State Community	CURRENT FUND	Msc(Manhattan Supply Corp.)	Materials and Supplies
00038137	2016	JAN-2016	\$864.43	01/15/2016	Shelton State Community	CURRENT FUND	Msc(Manhattan Supply Corp.)	Materials and Supplies
00038138	2016	JAN-2016	\$1,655.00	01/15/2016	Shelton State Community	CURRENT FUND	National League for Nursing	Memberships
00038139	2016	JAN-2016	\$347.55	01/15/2016	Shelton State Community	CURRENT FUND	New Readers Press	Materials and Supplies
00038140	2016	JAN-2016	\$3,886.07	01/15/2016	Shelton State Community	CURRENT FUND	Northport Auto Supply	Materials and Supplies

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00038140	2016	JAN-2016	\$228.37	01/15/2016	Shelton State Community	CURRENT FUND	Northport Auto Supply	Maintenance & Repairs
00038140	2016	JAN-2016	\$188.30	01/15/2016	Shelton State Community	CURRENT FUND	Northport Auto Supply	Materials and Supplies
00038141	2016	JAN-2016	\$22.50	01/15/2016	Shelton State Community	CURRENT FUND	Oclc, Inc	Subscriptions
00038142	2016	JAN-2016	\$1,003.81	01/15/2016	Shelton State Community	CURRENT FUND	Office Depot	Materials and Supplies
00038142	2016	JAN-2016	\$2,497.70	01/15/2016	Shelton State Community	CURRENT FUND	Office Depot	Materials and Supplies
00038143	2016	JAN-2016	\$1,146.72	01/15/2016	Shelton State Community	CURRENT FUND	Pitney Bowes Supplies	Rent - Equipment
00038144	2016	JAN-2016	\$88.46	01/15/2016	Shelton State Community	CURRENT FUND	Power & Rubber Supply	Maintenance & Repairs
00038145	2016	JAN-2016	\$200.00	01/15/2016	Shelton State Community	CURRENT FUND	Procter	Honorariums
00038146	2016	JAN-2016	\$606.68	01/15/2016	Shelton State Community	CURRENT FUND	Publix	Materials and Supplies
00038147	2016	JAN-2016	\$3,500.00	01/15/2016	Shelton State Community	CURRENT FUND	Qualtrics LLC	Computer Software-Non Cap
00038148	2016	JAN-2016	\$250.00	01/15/2016	Shelton State Community	CURRENT FUND	Resource Center For Technology	In State-Registration
00038149	2016	JAN-2016	\$4,840.00	01/15/2016	Shelton State Community	CURRENT FUND	Rosetta Stone Ltd.	Materials and Supplies
00038150	2016	JAN-2016	\$200.00	01/15/2016	Shelton State Community	CURRENT FUND	Rotary Club of Tuscaloosa	Memberships
00038151	2016	JAN-2016	\$1,248.00	01/15/2016	Shelton State Community	CURRENT FUND	Rumsey Environmental,LLc	Rent - Equipment
00038151	2016	JAN-2016	\$549.00	01/15/2016	Shelton State Community	PLANT FUNDS	Rumsey Environmental,LLc	Rent - Equipment
00038152	2016	JAN-2016	\$1,091.30	01/15/2016	Shelton State Community	CURRENT FUND	Russo	Other Contractual Services
00038153	2016	JAN-2016	\$334.50	01/15/2016	Shelton State Community	PLANT FUNDS	Safety-Kleen Corp	Other Contractual Services
00038154	2016	JAN-2016	\$340.96	01/15/2016	Shelton State Community	CURRENT FUND	SalonCentric	Purchases for Re-Sale
00038155	2016	JAN-2016	\$50.00	01/15/2016	Shelton State Community	CURRENT FUND	Sam'S Club	Materials and Supplies
00038156	2016	JAN-2016	\$421.56	01/15/2016	Shelton State Community	CURRENT FUND	Sequel Electrical Supply	Materials and Supplies
00038157	2016	JAN-2016	\$6,756.90	01/15/2016	Shelton State Community	CURRENT FUND	Servpro Of Alabama	Maintenance & Repairs
00038158	2016	JAN-2016	\$6,525.00	01/15/2016	Shelton State Community	CURRENT FUND	South East Basketball Officials Association	Other Professional Fees
00038159	2016	JAN-2016	\$3,045.00	01/15/2016	Shelton State Community	CURRENT FUND	Southeastern Basketball Officiating (SEBO)	Other Professional Fees
00038160	2016	JAN-2016	\$2,100.00	01/15/2016	Shelton State Community	CURRENT FUND	T Mucks Project, LLC	Other Contractual Services
00038161	2016	JAN-2016	\$600.00	01/15/2016	Shelton State Community	CURRENT FUND	Taylor	Other Contractual Services
00038162	2016	JAN-2016	\$810.00	01/15/2016	Shelton State Community	CURRENT FUND	Technical Innovation	Maintenance & Repairs
00038163	2016	JAN-2016	\$140.00	01/15/2016	Shelton State Community	PLANT FUNDS	Terminix	Service Contracts-Equipment
00038164	2016	JAN-2016	\$2,816.74	01/15/2016	Shelton State Community	CURRENT FUND	The Crimson White	Advertising & Promotions
00038165	2016	JAN-2016	\$118.17	01/15/2016	Shelton State Community	CURRENT FUND	The Trane Co.	Maintenance & Repairs
00038166	2016	JAN-2016	\$4,330.80	01/15/2016	Shelton State Community	CURRENT FUND	The Tuscaloosa News	Advertising & Promotions
00038166	2016	JAN-2016	\$216.92	01/15/2016	Shelton State Community	CURRENT FUND	The Tuscaloosa News	Printing, Reproduction & Binding
00038167	2016	JAN-2016	\$57.50	01/15/2016	Shelton State Community	CURRENT FUND	The University Of Alabama	Materials and Supplies
00038167	2016	JAN-2016	\$4,063.89	01/15/2016	Shelton State Community	CURRENT FUND	The University Of Alabama	Printing, Reproduction & Binding
00038168	2016	JAN-2016	\$57.50	01/15/2016	Shelton State Community	CURRENT FUND	The University Of Alabama	Printing, Reproduction & Binding
00038169	2016	JAN-2016	\$90.00	01/15/2016	Shelton State Community	CURRENT FUND	The Ups Store	Printing, Reproduction & Binding
00038170	2016	JAN-2016	\$160.00	01/15/2016	Shelton State Community	CURRENT FUND	Thompson	In State-Other Travel Exp
00038171	2016	JAN-2016	\$320.00	01/15/2016	Shelton State Community	CURRENT FUND	Thompson	In State-Other Travel Exp
00038172	2016	JAN-2016	\$160.00	01/15/2016	Shelton State Community	CURRENT FUND	Thompson	In State-Other Travel Exp
00038173	2016	JAN-2016	\$320.00	01/15/2016	Shelton State Community	CURRENT FUND	Thompson	In State-Other Travel Exp
00038174	2016	JAN-2016	\$750.00	01/15/2016	Shelton State Community	CURRENT FUND	Townsquare Media	Advertising & Promotions
00038175	2016	JAN-2016	\$687.80	01/15/2016	Shelton State Community	PLANT FUNDS	Triple Point Industries,LLc	Service Contracts-Equipment

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00038176	2016	JAN-2016	\$1,049.00	01/15/2016	Shelton State Community	CURRENT FUND	Tsc Service & Supply	Materials and Supplies
00038177	2016	JAN-2016	\$225.00	01/15/2016	Shelton State Community	CURRENT FUND	Tuscaloosa Business Exchange	Memberships
00038178	2016	JAN-2016	\$27.00	01/15/2016	Shelton State Community	CURRENT FUND	Tuscaloosa Co.Court House	Materials and Supplies
00038180	2016	JAN-2016	\$1,210.00	01/15/2016	Shelton State Community	CURRENT FUND	Ultimate Consulting IT, LLC	Other Contractual Services
00038181	2016	JAN-2016	\$1,079.00	01/15/2016	Shelton State Community	CURRENT FUND	Unifirst Corporation	Materials and Supplies
00038182	2016	JAN-2016	\$92.80	01/15/2016	Shelton State Community	CURRENT FUND	United Parcel Serv	Postage
00038183	2016	JAN-2016	\$3,380.00	01/15/2016	Shelton State Community	CURRENT FUND	Vaughn	Other Contractual Services
00038184	2016	JAN-2016	\$3,916.66	01/15/2016	Shelton State Community	CURRENT FUND	West Alabama Works	Other Contractual Services
00038184	2016	JAN-2016	\$5,550.00	01/15/2016	Shelton State Community	CURRENT FUND	West Alabama Works	Other Contractual Services
00038186	2016	JAN-2016	\$1,487.08	01/15/2016	Shelton State Community	CURRENT FUND	Windstream	Communications
00038187	2016	JAN-2016	\$840.00	01/15/2016	Shelton State Community	CURRENT FUND	WMHZ	Advertising & Promotions
00038188	2016	JAN-2016	\$873.81	01/15/2016	Shelton State Community	CURRENT FUND	Worldwide Travel	Out-of-State-Subsist & Lodging
00038188	2016	JAN-2016	\$417.66	01/15/2016	Shelton State Community	CURRENT FUND	Worldwide Travel	Out-of-State-Other Travel Expenses
00038189	2016	JAN-2016	\$5,877.00	01/15/2016	Shelton State Community	CURRENT FUND	Xerox Corporation	Furniture & Equip \$25,000 or Less
00038189	2016	JAN-2016	\$64.22	01/15/2016	Shelton State Community	CURRENT FUND	Xerox Corporation	Rent - Equipment
00038189	2016	JAN-2016	\$125.44	01/15/2016	Shelton State Community	CURRENT FUND	Xerox Corporation	Accounts Receivable Misc
00038189	2016	JAN-2016	\$6,157.21	01/15/2016	Shelton State Community	CURRENT FUND	Xerox Corporation	Rent - Equipment
00038190	2016	JAN-2016	\$1,398.67	01/15/2016	Shelton State Community	CURRENT FUND	Northport Auto Supply	Materials and Supplies
00038191	2016	JAN-2016	\$2,082.00	01/15/2016	Shelton State Community	CURRENT FUND	The Tuscaloosa News	Advertising & Promotions
00038192	2016	JAN-2016	\$11,364.5	01/19/2016	Shelton State Community	CURRENT FUND	Parker-Waller & Associates	Dep Liab - Foreign Student Insuranc
00038192	2016	JAN-2016	\$11,364.5	01/19/2016	Shelton State Community	CURRENT FUND	Parker-Waller & Associates	Dep Liab - Health Information Ins
00038192	2016	JAN-2016	\$11,364.5	01/19/2016	Shelton State Community	CURRENT FUND	Parker-Waller & Associates	Dep Liab-Foreign Student Insurance
00038193	2016	JAN-2016	\$550.00	01/19/2016	Shelton State Community	CURRENT FUND	The Hartford	Insurance & Bonding
00039583	2016	JAN-2016	\$215.00	01/19/2016	Shelton State Community	CURRENT FUND	SACRAO / Registration	Out-of-State-Registration
00039622	2016	JAN-2016	\$191.25	01/21/2016	Shelton State Community	CURRENT FUND	Jackson Security Service	Maintenance & Repairs
00039625	2016	JAN-2016	\$143.71	01/21/2016	Shelton State Community	CURRENT FUND	Comcast Cable	Communications
00039627	2016	JAN-2016	\$15,599.0	01/25/2016	Shelton State Community	CURRENT FUND	Tegrity	Materials and Supplies
00039627	2016	JAN-2016	\$46,797.0	01/25/2016	Shelton State Community	CURRENT FUND	Tegrity	Materials and Supplies
00039629	2016	JAN-2016	\$945,863.	01/27/2016	Shelton State Community	CURRENT FUND	Shelton State Payroll Account	Payroll Clearing
00039630	2016	JAN-2016	\$1,378.10	01/27/2016	Shelton State Community	CURRENT FUND	American Family Life	Misc Deductions Payable
00039631	2016	JAN-2016	\$40.00	01/27/2016	Shelton State Community	CURRENT FUND	American General	Misc Deductions Payable
00039632	2016	JAN-2016	\$229.12	01/27/2016	Shelton State Community	CURRENT FUND	American General Financial	Misc Deductions Payable
00039633	2016	JAN-2016	\$62.11	01/27/2016	Shelton State Community	CURRENT FUND	American Heritage Life	Misc Deductions Payable
00039634	2016	JAN-2016	\$4,296.00	01/27/2016	Shelton State Community	CURRENT FUND	C.David Cottingham	Misc Deductions Payable
00039635	2016	JAN-2016	\$179.56	01/27/2016	Shelton State Community	CURRENT FUND	Circuit Court Clerk - Cs	Misc Deductions Payable
00039636	2016	JAN-2016	\$113.42	01/27/2016	Shelton State Community	CURRENT FUND	Circuit Court Clerk - Cs	Misc Deductions Payable
00039637	2016	JAN-2016	\$4,952.24	01/27/2016	Shelton State Community	CURRENT FUND	Educator Benefits Corp.	Misc Deductions Payable
00039638	2016	JAN-2016	\$88.00	01/27/2016	Shelton State Community	CURRENT FUND	Liberty National Life Insurance Company	Misc Deductions Payable
00039639	2016	JAN-2016	\$10,768.0	01/27/2016	Shelton State Community	CURRENT FUND	Peiraf (Rsa-1) Annuity	Misc Deductions Payable
00039640	2016	JAN-2016	\$558.49	01/27/2016	Shelton State Community	CURRENT FUND	Restitution Recovery Unit	Misc Deductions Payable
00039641	2016	JAN-2016	\$275,800.	01/27/2016	Shelton State Community	CURRENT FUND	Retirement Systems Of Alabama	PEEHIP Payable

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00039642	2016	JAN-2016	\$237.50	01/27/2016	Shelton State Community	CURRENT FUND	Shelton St. Unrestricted Fund	Misc Deductions Payable
00039643	2016	JAN-2016	\$10.00	01/27/2016	Shelton State Community	CURRENT FUND	Shelton State Foundation	Misc Deductions Payable
00039644	2016	JAN-2016	\$1,862.00	01/27/2016	Shelton State Community	CURRENT FUND	State Of Al, Child Support	Misc Deductions Payable
00039645	2016	JAN-2016	\$259,288.	01/27/2016	Shelton State Community	CURRENT FUND	Teachers Retirement System	Alabama Teachers Retirement Payable
00039646	2016	JAN-2016	\$281.06	01/27/2016	Shelton State Community	CURRENT FUND	Theatre Tuscaloosa	Misc Deductions Payable
00039647	2016	JAN-2016	\$3,005.00	01/27/2016	Shelton State Community	CURRENT FUND	Tuscaloosa Teachers Credit Uni	Misc Deductions Payable
00039648	2016	JAN-2016	\$333.96	01/27/2016	Shelton State Community	CURRENT FUND	United States Treasury	Misc Deductions Payable
00039649	2016	JAN-2016	\$506.16	01/27/2016	Shelton State Community	CURRENT FUND	United Way Of Tuscaloosa	Misc Deductions Payable
00039650	2016	JAN-2016	\$226.20	01/27/2016	Shelton State Community	CURRENT FUND	Verified Credentials	Misc Deductions Payable
00039869	2016	JAN-2016	\$1,044.00	01/29/2016	Shelton State Community	CURRENT FUND	AA Workforce Testing	Materials and Supplies
00039870	2016	JAN-2016	\$325.00	01/29/2016	Shelton State Community	CURRENT FUND	Aasfaa	In State-Registration
00039871	2016	JAN-2016	\$25.00	01/29/2016	Shelton State Community	CURRENT FUND	Aasfaa	Memberships
00039872	2016	JAN-2016	\$2,100.00	01/29/2016	Shelton State Community	CURRENT FUND	Ace of Tuscaloosa Cheer Company	Other Contractual Services
00039873	2016	JAN-2016	\$3,000.00	01/29/2016	Shelton State Community	CURRENT FUND	Al Comm.Col System Presidents Assoc.	Memberships
00039874	2016	JAN-2016	\$807.58	01/29/2016	Shelton State Community	CURRENT FUND	Al Gas Corp	Gas & Heating Fuel
00039875	2016	JAN-2016	\$6,500.00	01/29/2016	Shelton State Community	CURRENT FUND	Alabama Technology Network	Other Contractual Services
00039876	2016	JAN-2016	\$530.05	01/29/2016	Shelton State Community	CURRENT FUND	Amazon.Com	Materials and Supplies
00039877	2016	JAN-2016	\$104.92	01/29/2016	Shelton State Community	CURRENT FUND	American Osment	Purchases for Re-Sale
00039878	2016	JAN-2016	\$332.10	01/29/2016	Shelton State Community	CURRENT FUND	Anthony	In State-Mileage
00039879	2016	JAN-2016	\$3,021.05	01/29/2016	Shelton State Community	CURRENT FUND	Avaya Communication	Maintenance & Repairs
00039880	2016	JAN-2016	\$2,152.80	01/29/2016	Shelton State Community	CURRENT FUND	Baker & Taylor Books	Subscriptions
00039881	2016	JAN-2016	\$400.00	01/29/2016	Shelton State Community	CURRENT FUND	Barry Mohun	In State-Other Travel Exp
00039882	2016	JAN-2016	\$200.00	01/29/2016	Shelton State Community	CURRENT FUND	Barry Mohun	In State-Other Travel Exp
00039883	2016	JAN-2016	\$400.00	01/29/2016	Shelton State Community	CURRENT FUND	Barry Mohun	In State-Other Travel Exp
00039884	2016	JAN-2016	\$400.00	01/29/2016	Shelton State Community	CURRENT FUND	Barry Mohun	In State-Other Travel Exp
00039885	2016	JAN-2016	\$400.00	01/29/2016	Shelton State Community	CURRENT FUND	Barry Mohun	In State-Other Travel Exp
00039887	2016	JAN-2016	\$2,376.00	01/29/2016	Shelton State Community	CURRENT FUND	Bobby Sprowl	Out-of-State-Subsist & Lodging
00039888	2016	JAN-2016	\$2,673.00	01/29/2016	Shelton State Community	CURRENT FUND	Bobby Sprowl	Out-of-State-Subsist & Lodging
00039889	2016	JAN-2016	\$1,120.00	01/29/2016	Shelton State Community	CURRENT FUND	Boyle	Out-of-State-Subsist & Lodging
00039890	2016	JAN-2016	\$2,338.91	01/29/2016	Shelton State Community	CURRENT FUND	Burmax	Purchases for Re-Sale
00039891	2016	JAN-2016	\$15.00	01/29/2016	Shelton State Community	CURRENT FUND	Burnette	Honorariums
00039892	2016	JAN-2016	\$85.00	01/29/2016	Shelton State Community	CURRENT FUND	C & P Equipment Repair, L.L.C	Maintenance & Repairs
00039893	2016	JAN-2016	\$0.00	01/29/2016	Shelton State Community	CURRENT FUND	CDW-G Computer Dist.Warehouse	Communications
00039893	2016	JAN-2016	\$859.20	01/29/2016	Shelton State Community	CURRENT FUND	CDW-G Computer Dist.Warehouse	Computer Software-Non Cap
00039893	2016	JAN-2016	\$998.20	01/29/2016	Shelton State Community	CURRENT FUND	CDW-G Computer Dist.Warehouse	Materials and Supplies
00039893	2016	JAN-2016	\$0.00	01/29/2016	Shelton State Community	CURRENT FUND	CDW-G Computer Dist.Warehouse	Technology-Non Capital
00039894	2016	JAN-2016	\$318.59	01/29/2016	Shelton State Community	CURRENT FUND	Cengage Learning	Books
00039895	2016	JAN-2016	\$131.98	01/29/2016	Shelton State Community	CURRENT FUND	City Electric Supply (C.E.S.)	Materials and Supplies
00039896	2016	JAN-2016	\$4,792.76	01/29/2016	Shelton State Community	CURRENT FUND	City Of Tuscaloosa	Water & Sewer
00039897	2016	JAN-2016	\$2,050.00	01/29/2016	Shelton State Community	PLANT FUNDS	Civil Worx Construction, LLC	Maintenance & Repairs
00039898	2016	JAN-2016	\$254.00	01/29/2016	Shelton State Community	CURRENT FUND	Cole Band Instruments	Materials and Supplies



Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00039899	2016	JAN-2016	\$2,000.00	01/29/2016	Shelton State Community	CURRENT FUND	Comprehensive Sleep Center, P.C.	Other Contractual Services
00039900	2016	JAN-2016	\$313.50	01/29/2016	Shelton State Community	CURRENT FUND	Cosmetheque	Purchases for Re-Sale
00039901	2016	JAN-2016	\$29,432.7	01/29/2016	Shelton State Community	CURRENT FUND	Dell Marketing	Non-capitalized Equipment
00039902	2016	JAN-2016	\$60.00	01/29/2016	Shelton State Community	CURRENT FUND	Dixon	Other Professional Fees
00039903	2016	JAN-2016	\$1,190.00	01/29/2016	Shelton State Community	CURRENT FUND	Dupont Sustainable Solutions	Materials and Supplies
00039904	2016	JAN-2016	\$500.00	01/29/2016	Shelton State Community	CURRENT FUND	eCredentials Solutions	Memberships
00039904	2016	JAN-2016	\$199.65	01/29/2016	Shelton State Community	CURRENT FUND	eCredentials Solutions	Other Contractual Services
00039905	2016	JAN-2016	\$39.99	01/29/2016	Shelton State Community	CURRENT FUND	Express Oil Change, LLC	Maintenance & Repairs
00039906	2016	JAN-2016	\$1,112.85	01/29/2016	Shelton State Community	CURRENT FUND	Fairfield Inn	Out-of-State-Subsist & Lodging
00039907	2016	JAN-2016	\$81.00	01/29/2016	Shelton State Community	CURRENT FUND	Filter Service	Maintenance & Repairs
00039908	2016	JAN-2016	\$65.00	01/29/2016	Shelton State Community	CURRENT FUND	Focus Four LLC	Other Contractual Services
00039909	2016	JAN-2016	\$580.00	01/29/2016	Shelton State Community	CURRENT FUND	Frame Shack	Materials and Supplies
00039910	2016	JAN-2016	\$1,680.00	01/29/2016	Shelton State Community	CURRENT FUND	Global Fire Sprinklers	Maintenance & Repairs
00039911	2016	JAN-2016	\$275.00	01/29/2016	Shelton State Community	CURRENT FUND	Gray	Accounts Receivable Misc
00039912	2016	JAN-2016	\$195.00	01/29/2016	Shelton State Community	CURRENT FUND	Hand Arendall, LLC	Legal Services
00039913	2016	JAN-2016	\$240.00	01/29/2016	Shelton State Community	CURRENT FUND	Jackson Security Service	Maintenance & Repairs
00039914	2016	JAN-2016	\$540.00	01/29/2016	Shelton State Community	CURRENT FUND	John Wayne Plumbing	Maintenance & Repairs
00039915	2016	JAN-2016	\$700.00	01/29/2016	Shelton State Community	PLANT FUNDS	Johns & Kirksey, Inc.	Maintenance & Repairs
00039916	2016	JAN-2016	\$776.00	01/29/2016	Shelton State Community	PLANT FUNDS	Johnson Controls	Service Contracts-Equipment
00039917	2016	JAN-2016	\$45,660.2	01/29/2016	Shelton State Community	CURRENT FUND	K & A Builders, Inc.	Construction in Progress
00039918	2016	JAN-2016	\$1,700.00	01/29/2016	Shelton State Community	CURRENT FUND	Kimbrell	Other Contractual Services
00039919	2016	JAN-2016	\$1,200.00	01/29/2016	Shelton State Community	CURRENT FUND	King	Other Contractual Services
00039920	2016	JAN-2016	\$2,875.54	01/29/2016	Shelton State Community	PLANT FUNDS	Kyle Office Sup Co Inc	Materials and Supplies
00039921	2016	JAN-2016	\$6,300.00	01/29/2016	Shelton State Community	CURRENT FUND	Lamar Outdoor Advertising	Advertising & Promotions
00039922	2016	JAN-2016	\$17.21	01/29/2016	Shelton State Community	CURRENT FUND	Logan	Accounts Receivable Misc
00039923	2016	JAN-2016	\$1,598.99	01/29/2016	Shelton State Community	CURRENT FUND	Lowe's	Materials and Supplies
00039924	2016	JAN-2016	\$355.52	01/29/2016	Shelton State Community	CURRENT FUND	Marriott Courtyard Tallahassee Capital	Out-of-State-Subsist & Lodging
00039925	2016	JAN-2016	\$60.00	01/29/2016	Shelton State Community	CURRENT FUND	Mohun	Other Professional Fees
00039926	2016	JAN-2016	\$100.00	01/29/2016	Shelton State Community	CURRENT FUND	Molina	Honorariums
00039927	2016	JAN-2016	\$1,200.00	01/29/2016	Shelton State Community	CURRENT FUND	National Board For Respiratory Care	Dep Liab-Resptry Thrpy Malpract Ins
00039928	2016	JAN-2016	\$55.00	01/29/2016	Shelton State Community	CURRENT FUND	Ncta Membership	Memberships
00039929	2016	JAN-2016	\$43.99	01/29/2016	Shelton State Community	CURRENT FUND	Oesco, LLC	Materials and Supplies
00039930	2016	JAN-2016	\$2,795.85	01/29/2016	Shelton State Community	CURRENT FUND	Office Depot	Materials and Supplies
00039931	2016	JAN-2016	\$330.00	01/29/2016	Shelton State Community	CURRENT FUND	Pitney Bowes Supplies	Rent - Equipment
00039932	2016	JAN-2016	\$330.00	01/29/2016	Shelton State Community	CURRENT FUND	Pitney Bowes Supplies	Rent - Equipment
00039933	2016	JAN-2016	\$171.55	01/29/2016	Shelton State Community	CURRENT FUND	PPG Architectural Finishes	Maintenance & Repairs
00039934	2016	JAN-2016	\$1,282.00	01/29/2016	Shelton State Community	CURRENT FUND	Pro Kleen, Inc.	Maintenance & Repairs
00039935	2016	JAN-2016	\$150.00	01/29/2016	Shelton State Community	CURRENT FUND	Public Affairs Research Council	In State-Registration
00039935	2016	JAN-2016	\$0.00	01/29/2016	Shelton State Community	CURRENT FUND	Public Affairs Research Council	Memberships
00039936	2016	JAN-2016	\$1,208.83	01/29/2016	Shelton State Community	CURRENT FUND	Publix	Materials and Supplies
00039937	2016	JAN-2016	\$1,200.00	01/29/2016	Shelton State Community	CURRENT FUND	Redrock Software Corporation	Subscriptions

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00039938	2016	JAN-2016	\$3,000.00	01/29/2016	Shelton State Community	CURRENT FUND	Rehab Associates, LLS	Other Contractual Services
00039939	2016	JAN-2016	\$1,350.00	01/29/2016	Shelton State Community	CURRENT FUND	Renfroe Outdoor	Advertising & Promotions
00039940	2016	JAN-2016	\$2.73	01/29/2016	Shelton State Community	CURRENT FUND	Rieves	Judgements & Settlements
00039941	2016	JAN-2016	\$90.00	01/29/2016	Shelton State Community	CURRENT FUND	Rumsey Environmental,LLc	Rent - Facilities
00039942	2016	JAN-2016	\$1,091.30	01/29/2016	Shelton State Community	CURRENT FUND	Russo	Other Contractual Services
00039943	2016	JAN-2016	\$245.00	01/29/2016	Shelton State Community	CURRENT FUND	SACRAO / Registration	Out-of-State-Other Travel Expenses
00039945	2016	JAN-2016	\$175.40	01/29/2016	Shelton State Community	CURRENT FUND	Security And Fire Equipment Co.	Maintenance & Repairs
00039946	2016	JAN-2016	\$435.90	01/29/2016	Shelton State Community	CURRENT FUND	Sesac Inc.	Materials and Supplies
00039947	2016	JAN-2016	\$1,530.09	01/29/2016	Shelton State Community	CURRENT FUND	Shelton State Comm. College	AP-Follett Bookstore
00039948	2016	JAN-2016	\$208.00	01/29/2016	Shelton State Community	CURRENT FUND	Skin Care Specialty System Inc	Purchases for Re-Sale
00039949	2016	JAN-2016	\$1,700.00	01/29/2016	Shelton State Community	CURRENT FUND	Skinner	Other Contractual Services
00039950	2016	JAN-2016	\$334.10	01/29/2016	Shelton State Community	CURRENT FUND	Southern Linc.	Communications
00039950	2016	JAN-2016	\$63.60	01/29/2016	Shelton State Community	CURRENT FUND	Southern Linc.	Materials and Supplies
00039951	2016	JAN-2016	\$1,402.71	01/29/2016	Shelton State Community	CURRENT FUND	Southland International Trucks, Inc.	Maintenance & Repairs
00039951	2016	JAN-2016	\$0.00	01/29/2016	Shelton State Community	CURRENT FUND	Southland International Trucks, Inc.	Materials and Supplies
00039952	2016	JAN-2016	\$2,923.65	01/29/2016	Shelton State Community	CURRENT FUND	Strickland Paper Co	Materials and Supplies
00039953	2016	JAN-2016	\$2,850.00	01/29/2016	Shelton State Community	CURRENT FUND	T Mucks Project, LLC	Other Contractual Services
00039954	2016	JAN-2016	\$8,503.91	01/29/2016	Shelton State Community	CURRENT FUND	Technical Innovation	Furniture & Equip \$25,000 or Less
00039955	2016	JAN-2016	\$6,986.07	01/29/2016	Shelton State Community	PLANT FUNDS	The Trane Co.	Maintenance & Repairs
00039956	2016	JAN-2016	\$6,115.00	01/29/2016	Shelton State Community	CURRENT FUND	The University Of Alabama	Advertising & Promotions
00039956	2016	JAN-2016	\$1,564.41	01/29/2016	Shelton State Community	CURRENT FUND	The University Of Alabama	Printing, Reproduction & Binding
00039957	2016	JAN-2016	\$320.00	01/29/2016	Shelton State Community	CURRENT FUND	Thompson	Out-of-State-Subsist & Lodging
00039958	2016	JAN-2016	\$320.00	01/29/2016	Shelton State Community	CURRENT FUND	Thompson	In State-Other Travel Exp
00039959	2016	JAN-2016	\$320.00	01/29/2016	Shelton State Community	CURRENT FUND	Thompson	In State-Other Travel Exp
00039960	2016	JAN-2016	\$160.00	01/29/2016	Shelton State Community	CURRENT FUND	Thompson	In State-Other Travel Exp
00039961	2016	JAN-2016	\$320.00	01/29/2016	Shelton State Community	CURRENT FUND	Thompson	In State-Other Travel Exp
00039962	2016	JAN-2016	\$100.00	01/29/2016	Shelton State Community	CURRENT FUND	Thurman	Honorariums
00039963	2016	JAN-2016	\$3,150.00	01/29/2016	Shelton State Community	CURRENT FUND	Townsquare Media	Advertising & Promotions
00039964	2016	JAN-2016	\$687.80	01/29/2016	Shelton State Community	PLANT FUNDS	Triple Point Industries,LLc	Service Contracts-Equipment
00039965	2016	JAN-2016	\$138.50	01/29/2016	Shelton State Community	CURRENT FUND	TTL, Inc.	Construction in Progress
00039966	2016	JAN-2016	\$1,890.00	01/29/2016	Shelton State Community	CURRENT FUND	Tuscaloosa Charter Service	In State-Commercl Transprt
00039966	2016	JAN-2016	\$3,652.76	01/29/2016	Shelton State Community	CURRENT FUND	Tuscaloosa Charter Service	Out-of-State-Commercl Trans
00039967	2016	JAN-2016	\$360.00	01/29/2016	Shelton State Community	CURRENT FUND	Tuscaloosa News	Advertising & Promotions
00039968	2016	JAN-2016	\$160.80	01/29/2016	Shelton State Community	CURRENT FUND	U.S Dept. of Veterans Affairs	Third Party Receivable
00039969	2016	JAN-2016	\$1,079.00	01/29/2016	Shelton State Community	CURRENT FUND	Unifirst Corporation	Materials and Supplies
00039970	2016	JAN-2016	\$117.88	01/29/2016	Shelton State Community	CURRENT FUND	United Parcel Serv	Postage
00039971	2016	JAN-2016	\$100.00	01/29/2016	Shelton State Community	CURRENT FUND	Usi,Inc.	Materials and Supplies
00039972	2016	JAN-2016	\$17,211.1	01/29/2016	Shelton State Community	CURRENT FUND	Wagner Team Sports	Materials and Supplies
00039973	2016	JAN-2016	\$528.00	01/29/2016	Shelton State Community	CURRENT FUND	Watchdog Document Services	Materials and Supplies
00039974	2016	JAN-2016	\$144.22	01/29/2016	Shelton State Community	CURRENT FUND	Wittichen Sup Co	Materials and Supplies
00039975	2016	JAN-2016	\$164.04	01/29/2016	Shelton State Community	CURRENT FUND	Wood Fruitticher	Materials and Supplies

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00039976	2016	JAN-2016	\$2,150.85	01/29/2016	Shelton State Community	CURRENT FUND	Wright Express	Gasoline & Oil-Motor Vehicle
00039976	2016	JAN-2016	\$280.65	01/29/2016	Shelton State Community	CURRENT FUND	Wright Express	Materials and Supplies
00039977	2016	JAN-2016	\$1,427.46	01/29/2016	Shelton State Community	CURRENT FUND	Wyndham Garden Fort Walton Beach	Out-of-State-Subsist & Lodging
00039978	2016	JAN-2016	\$137.13	01/29/2016	Shelton State Community	CURRENT FUND	Xerox Corporation	Accounts Receivable Misc
00039978	2016	JAN-2016	\$351.24	01/29/2016	Shelton State Community	CURRENT FUND	Xerox Corporation	Rent - Equipment
00039979	2016	JAN-2016	\$90.00	01/29/2016	Shelton State Community	CURRENT FUND	Dixon	Other Professional Fees
00039980	2016	JAN-2016	\$90.00	01/29/2016	Shelton State Community	CURRENT FUND	Mohun	Other Professional Fees
00039981	2016	FEB-2016	\$7,500.00	02/02/2016	Shelton State Community	CURRENT FUND	Pitney Bowes	Postage
00039989	2016	FEB-2016	\$15,583.3	02/04/2016	Shelton State Community	CURRENT FUND	Boutwell	Other Contractual Services
00040037	2016	FEB-2016	\$1,509.02	02/04/2016	Shelton State Community	CURRENT FUND	Windstream	Communications
00040039	2016	FEB-2016	\$670.00	02/04/2016	Shelton State Community	CURRENT FUND	Alabama Industrial Development Training	Non-governmental Gifts & Contracts
00040040	2016	FEB-2016	\$971.60	02/08/2016	Shelton State Community	CURRENT FUND	Burgreen	In State-Other Travel Exp
00040041	2016	FEB-2016	\$6,000.00	02/08/2016	Shelton State Community	CURRENT FUND	Chesapeake Consulting, Inc.	Other Contractual Services
00040042	2016	FEB-2016	\$1,000.00	02/08/2016	Shelton State Community	CURRENT FUND	Demopolis Middle School DART	In State-Other Travel Exp
00040043	2016	FEB-2016	\$1,000.00	02/08/2016	Shelton State Community	CURRENT FUND	Sweet Water High School	In State-Other Travel Exp
00040044	2016	FEB-2016	\$13,000.0	02/10/2016	Shelton State Community	CURRENT FUND	Alabama Technology Network	Other Contractual Services
00040045	2016	FEB-2016	\$4,156.66	02/10/2016	Shelton State Community	CURRENT FUND	West Alabama Works	Other Contractual Services
00040045	2016	FEB-2016	\$1,750.00	02/10/2016	Shelton State Community	CURRENT FUND	West Alabama Works	Other Contractual Services
00040063	2016	FEB-2016	\$300.00	02/15/2016	Shelton State Community	CURRENT FUND	ACCSFMA	Memberships
00040064	2016	FEB-2016	\$100.00	02/15/2016	Shelton State Community	CURRENT FUND	ACSHRMA	In State-Registration
00040064	2016	FEB-2016	\$1,400.00	02/15/2016	Shelton State Community	CURRENT FUND	ACSHRMA	In State-Registration
00040065	2016	FEB-2016	\$65.25	02/15/2016	Shelton State Community	CURRENT FUND	Act	Other Contractual Services
00040065	2016	FEB-2016	\$412.75	02/15/2016	Shelton State Community	CURRENT FUND	Act	Other Contractual Services
00040066	2016	FEB-2016	\$265.00	02/15/2016	Shelton State Community	CURRENT FUND	Ahead Membership	Memberships
00040067	2016	FEB-2016	\$3,443.85	02/15/2016	Shelton State Community	CURRENT FUND	Airgas South Inc.	Materials and Supplies
00040068	2016	FEB-2016	\$1,000.00	02/15/2016	Shelton State Community	CURRENT FUND	AI College Assoc.(Acca)	Memberships
00040069	2016	FEB-2016	\$6,011.51	02/15/2016	Shelton State Community	CURRENT FUND	AI Gas Corp	Gas & Heating Fuel
00040070	2016	FEB-2016	\$250.00	02/15/2016	Shelton State Community	CURRENT FUND	Alabama Community College Umpires	Other Professional Fees
00040071	2016	FEB-2016	\$250.00	02/15/2016	Shelton State Community	CURRENT FUND	Alabama Consortium for Technology	Memberships
00040072	2016	FEB-2016	\$200.00	02/15/2016	Shelton State Community	CURRENT FUND	Alamatyc	In State-Registration
00040072	2016	FEB-2016	\$100.00	02/15/2016	Shelton State Community	CURRENT FUND	Alamatyc	Memberships
00040073	2016	FEB-2016	\$0.00	02/15/2016	Shelton State Community	CURRENT FUND	Alldata	Materials and Supplies
00040073	2016	FEB-2016	\$975.00	02/15/2016	Shelton State Community	CURRENT FUND	Alldata	Subscriptions
00040074	2016	FEB-2016	\$2,650.00	02/15/2016	Shelton State Community	CURRENT FUND	Anders	Other Contractual Services
00040075	2016	FEB-2016	\$14,992.0	02/15/2016	Shelton State Community	CURRENT FUND	Assessment Tech.Institute ,Inc.(Ati)	Dep Liab-Nursing Fees
00040076	2016	FEB-2016	\$2,411.28	02/15/2016	Shelton State Community	CURRENT FUND	At&T	Communications
00040077	2016	FEB-2016	\$70.00	02/15/2016	Shelton State Community	CURRENT FUND	AT&T	Other Contractual Services
00040078	2016	FEB-2016	\$90.75	02/15/2016	Shelton State Community	CURRENT FUND	Atlas Welding Sup Co Inc	Gasoline & Oil-Motor Vehicle
00040078	2016	FEB-2016	\$1,966.00	02/15/2016	Shelton State Community	CURRENT FUND	Atlas Welding Sup Co Inc	Materials and Supplies
00040079	2016	FEB-2016	\$200.00	02/15/2016	Shelton State Community	CURRENT FUND	Barry Mohun	In State-Other Travel Exp
00040080	2016	FEB-2016	\$200.00	02/15/2016	Shelton State Community	CURRENT FUND	Barry Mohun	In State-Other Travel Exp

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00040081	2016	FEB-2016	\$400.00	02/15/2016	Shelton State Community	CURRENT FUND	Barry Mohun	In State-Other Travel Exp
00040082	2016	FEB-2016	\$26.80	02/15/2016	Shelton State Community	CURRENT FUND	Behavioral Health Systems	Dep Lib-Nurse Drug Test & Bkg Chks
00040083	2016	FEB-2016	\$402.00	02/15/2016	Shelton State Community	CURRENT FUND	Behavioral Health Systems	Dep Lib-Nurse Drug Test & Bkg Chks
00040084	2016	FEB-2016	\$1,144.54	02/15/2016	Shelton State Community	CURRENT FUND	Bmi General Licensing	Memberships
00040085	2016	FEB-2016	\$330.00	02/15/2016	Shelton State Community	CURRENT FUND	Bobby Sprowl	In State-Other Travel Exp
00040087	2016	FEB-2016	\$2,087.00	02/15/2016	Shelton State Community	CURRENT FUND	Bobby Sprowl	Out-of-State-Subsist & Lodging
00040088	2016	FEB-2016	\$1,120.00	02/15/2016	Shelton State Community	CURRENT FUND	Boyle	Out-of-State-Subsist & Lodging
00040089	2016	FEB-2016	\$1,035.00	02/15/2016	Shelton State Community	PLANT FUNDS	Building Specialties Co., Inc.	Maintenance & Repairs
00040090	2016	FEB-2016	\$492.49	02/15/2016	Shelton State Community	CURRENT FUND	CDW-G Computer Dist.Warehouse	Materials and Supplies
00040090	2016	FEB-2016	\$2,339.58	02/15/2016	Shelton State Community	CURRENT FUND	CDW-G Computer Dist.Warehouse	Materials and Supplies
00040091	2016	FEB-2016	\$2,310.00	02/15/2016	Shelton State Community	CURRENT FUND	Chamber of Commerce of West Alabama	Advertising & Promotions
00040092	2016	FEB-2016	\$100.00	02/15/2016	Shelton State Community	CURRENT FUND	Chance	Honorariums
00040093	2016	FEB-2016	\$46.33	02/15/2016	Shelton State Community	CURRENT FUND	Charter Spectrum	Communications
00040094	2016	FEB-2016	\$48.99	02/15/2016	Shelton State Community	CURRENT FUND	Childs	Accounts Receivable Misc
00040095	2016	FEB-2016	\$661.80	02/15/2016	Shelton State Community	CURRENT FUND	Cintas	Purchases for Re-Sale
00040096	2016	FEB-2016	\$2,797.79	02/15/2016	Shelton State Community	CURRENT FUND	City Of Tuscaloosa	Water & Sewer
00040097	2016	FEB-2016	\$2,000.00	02/15/2016	Shelton State Community	CURRENT FUND	Comprehensive Sleep Center, P.C.	Other Contractual Services
00040098	2016	FEB-2016	\$1,004.00	02/15/2016	Shelton State Community	CURRENT FUND	Council For Adv & Support of Education	Memberships
00040099	2016	FEB-2016	\$61.20	02/15/2016	Shelton State Community	CURRENT FUND	Crawford	Accounts Receivable Misc
00040100	2016	FEB-2016	\$117.90	02/15/2016	Shelton State Community	CURRENT FUND	Demco,Inc.	Materials and Supplies
00040101	2016	FEB-2016	\$60.00	02/15/2016	Shelton State Community	CURRENT FUND	Dixon	Other Professional Fees
00040103	2016	FEB-2016	\$2,336.90	02/15/2016	Shelton State Community	CURRENT FUND	Ebsco Subscription Serv	Subscriptions
00040104	2016	FEB-2016	\$238.65	02/15/2016	Shelton State Community	CURRENT FUND	Electronix Express	Materials and Supplies
00040105	2016	FEB-2016	\$32,444.0	02/15/2016	Shelton State Community	CURRENT FUND	Ellucian Company L.P.	Other Contractual Services
00040106	2016	FEB-2016	\$729.90	02/15/2016	Shelton State Community	CURRENT FUND	Express Oil Change, LLC	Maintenance & Repairs
00040107	2016	FEB-2016	\$834.82	02/15/2016	Shelton State Community	CURRENT FUND	GCR Tires & Service	Materials and Supplies
00040108	2016	FEB-2016	\$1,336.00	02/15/2016	Shelton State Community	PLANT FUNDS	Global Fire Sprinklers	Service Contracts-Equipment
00040109	2016	FEB-2016	\$760.00	02/15/2016	Shelton State Community	CURRENT FUND	Holiday Cleaners	Materials and Supplies
00040110	2016	FEB-2016	\$972.79	02/15/2016	Shelton State Community	CURRENT FUND	IBM	Interest Payments
00040110	2016	FEB-2016	\$5,263.56	02/15/2016	Shelton State Community	CURRENT FUND	IBM	Payments on Debt Principal
00040110	2016	FEB-2016	\$1,350.94	02/15/2016	Shelton State Community	CURRENT FUND	IBM	Interest Payments
00040110	2016	FEB-2016	\$7,746.54	02/15/2016	Shelton State Community	CURRENT FUND	IBM	Payments on Debt Principal
00040111	2016	FEB-2016	\$123.56	02/15/2016	Shelton State Community	CURRENT FUND	Jackson Security Service	Maintenance & Repairs
00040111	2016	FEB-2016	\$549.00	02/15/2016	Shelton State Community	PLANT FUNDS	Jackson Security Service	Service Contracts-Equipment
00040112	2016	FEB-2016	\$776.00	02/15/2016	Shelton State Community	PLANT FUNDS	Johnson Controls	Service Contracts-Equipment
00040113	2016	FEB-2016	\$344.46	02/15/2016	Shelton State Community	CURRENT FUND	Kendall Electric	Maintenance & Repairs
00040113	2016	FEB-2016	\$2,001.32	02/15/2016	Shelton State Community	CURRENT FUND	Kendall Electric	Materials and Supplies
00040114	2016	FEB-2016	\$500.00	02/15/2016	Shelton State Community	CURRENT FUND	Kip Tyner Production	Other Contractual Services
00040115	2016	FEB-2016	\$400.00	02/15/2016	Shelton State Community	CURRENT FUND	Kirk Alford	Materials and Supplies
00040116	2016	FEB-2016	\$6,300.00	02/15/2016	Shelton State Community	CURRENT FUND	Lamar Outdoor Advertising	Advertising & Promotions
00040117	2016	FEB-2016	\$1,000.00	02/15/2016	Shelton State Community	CURRENT FUND	Latham	Other Contractual Services

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00040118	2016	FEB-2016	\$19,308.1	02/15/2016	Shelton State Community	CURRENT FUND	Lawson State Community College	Other Contractual Services
00040119	2016	FEB-2016	\$1,737.50	02/15/2016	Shelton State Community	CURRENT FUND	Layer3 Communications	Other Contractual Services
00040120	2016	FEB-2016	\$316.92	02/15/2016	Shelton State Community	CURRENT FUND	Lowe's	Materials and Supplies
00040121	2016	FEB-2016	\$162.00	02/15/2016	Shelton State Community	CURRENT FUND	Mayer Elect Sup	Maintenance & Repairs
00040122	2016	FEB-2016	\$286.88	02/15/2016	Shelton State Community	CURRENT FUND	Memphis Net & Twine Co., Inc.	Materials and Supplies
00040123	2016	FEB-2016	\$6,610.86	02/15/2016	Shelton State Community	PLANT FUNDS	Metro Mechanical	Maintenance & Repairs
00040124	2016	FEB-2016	\$60.00	02/15/2016	Shelton State Community	CURRENT FUND	Mohun	Other Professional Fees
00040125	2016	FEB-2016	\$6,769.80	02/15/2016	Shelton State Community	CURRENT FUND	Monarch Business Solutions	Materials and Supplies
00040126	2016	FEB-2016	\$216.70	02/15/2016	Shelton State Community	CURRENT FUND	Nasco Health Care	Materials and Supplies
00040127	2016	FEB-2016	\$240.00	02/15/2016	Shelton State Community	CURRENT FUND	Nocti	Materials and Supplies
00040128	2016	FEB-2016	\$429.96	02/15/2016	Shelton State Community	CURRENT FUND	Northport Auto Supply	Materials and Supplies
00040128	2016	FEB-2016	\$0.00	02/15/2016	Shelton State Community	CURRENT FUND	Northport Auto Supply	Service Contracts-Equipment
00040129	2016	FEB-2016	\$75.00	02/15/2016	Shelton State Community	CURRENT FUND	nSide, Inc.	In State-Registration
00040130	2016	FEB-2016	\$18.00	02/15/2016	Shelton State Community	CURRENT FUND	Oclc, Inc	Subscriptions
00040131	2016	FEB-2016	\$1,535.53	02/15/2016	Shelton State Community	CURRENT FUND	Office Depot	Materials and Supplies
00040131	2016	FEB-2016	\$2,311.66	02/15/2016	Shelton State Community	CURRENT FUND	Office Depot	Materials and Supplies
00040131	2016	FEB-2016	\$486.95	02/15/2016	Shelton State Community	CURRENT FUND	Office Depot	Memberships
00040132	2016	FEB-2016	\$500.00	02/15/2016	Shelton State Community	CURRENT FUND	Overdrive Inc.	Service Contracts-Equipment
00040133	2016	FEB-2016	\$29.85	02/15/2016	Shelton State Community	CURRENT FUND	Personnel Concept Inc.	Materials and Supplies
00040134	2016	FEB-2016	\$402.00	02/15/2016	Shelton State Community	CURRENT FUND	Phillips	Third Party Receivable
00040135	2016	FEB-2016	\$55.50	02/15/2016	Shelton State Community	CURRENT FUND	PPG Architectural Finishes	Materials and Supplies
00040136	2016	FEB-2016	\$2,514.14	02/15/2016	Shelton State Community	CURRENT FUND	Publix	Materials and Supplies
00040137	2016	FEB-2016	\$3,000.00	02/15/2016	Shelton State Community	CURRENT FUND	Rehab Associates, LLS	Other Contractual Services
00040138	2016	FEB-2016	\$35.00	02/15/2016	Shelton State Community	CURRENT FUND	Rieves	Judgements & Settlements
00040139	2016	FEB-2016	\$90.00	02/15/2016	Shelton State Community	CURRENT FUND	Rumsey Environmental,Llc	Rent - Facilities
00040139	2016	FEB-2016	\$1,797.00	02/15/2016	Shelton State Community	PLANT FUNDS	Rumsey Environmental,Llc	Rent - Equipment
00040140	2016	FEB-2016	\$1,455.90	02/15/2016	Shelton State Community	CURRENT FUND	Russo	Other Contractual Services
00040141	2016	FEB-2016	\$872.97	02/15/2016	Shelton State Community	PLANT FUNDS	Safety-Kleen Corp	Other Contractual Services
00040142	2016	FEB-2016	\$84.80	02/15/2016	Shelton State Community	CURRENT FUND	Southern Linc.	Materials and Supplies
00040143	2016	FEB-2016	\$351.16	02/15/2016	Shelton State Community	CURRENT FUND	Southland International Trucks, Inc.	Materials and Supplies
00040145	2016	FEB-2016	\$3,995.00	02/15/2016	Shelton State Community	PLANT FUNDS	Stripes	Maintenance & Repairs
00040146	2016	FEB-2016	\$2,500.00	02/15/2016	Shelton State Community	CURRENT FUND	T Mucks Project, LLC	Other Contractual Services
00040147	2016	FEB-2016	\$140.00	02/15/2016	Shelton State Community	PLANT FUNDS	Terminix	Service Contracts-Equipment
00040148	2016	FEB-2016	\$702.30	02/15/2016	Shelton State Community	CURRENT FUND	The Crimson White	Advertising & Promotions
00040149	2016	FEB-2016	\$559.74	02/15/2016	Shelton State Community	CURRENT FUND	The Gale Group	Books
00040150	2016	FEB-2016	\$2,961.00	02/15/2016	Shelton State Community	CURRENT FUND	The Shirt Shop	Materials and Supplies
00040151	2016	FEB-2016	\$4,873.94	02/15/2016	Shelton State Community	PLANT FUNDS	The Trane Co.	Maintenance & Repairs
00040152	2016	FEB-2016	\$2,845.00	02/15/2016	Shelton State Community	CURRENT FUND	The Tuscaloosa News	Advertising & Promotions
00040153	2016	FEB-2016	\$5,300.00	02/15/2016	Shelton State Community	CURRENT FUND	The University Of Alabama	Advertising & Promotions
00040154	2016	FEB-2016	\$160.00	02/15/2016	Shelton State Community	CURRENT FUND	Thompson	In State-Other Travel Exp
00040155	2016	FEB-2016	\$320.00	02/15/2016	Shelton State Community	CURRENT FUND	Thompson	In State-Other Travel Exp

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00040156	2016	FEB-2016	\$1,056.00	02/15/2016	Shelton State Community	CURRENT FUND	Thompson	In State-Other Travel Exp
00040157	2016	FEB-2016	\$150.00	02/15/2016	Shelton State Community	CURRENT FUND	Training For Existing Business & Industry	Memberships
00040158	2016	FEB-2016	\$81.40	02/15/2016	Shelton State Community	CURRENT FUND	Tusc Blueprinting Reprographic	Materials and Supplies
00040159	2016	FEB-2016	\$4,362.33	02/15/2016	Shelton State Community	CURRENT FUND	Tuscaloosa Charter Service	Out-of-State-Commercl Trans
00040160	2016	FEB-2016	\$559.00	02/15/2016	Shelton State Community	CURRENT FUND	Uniform Fashions	Accounts Receivable Misc
00040161	2016	FEB-2016	\$59.46	02/15/2016	Shelton State Community	CURRENT FUND	United Parcel Serv	Postage
00040162	2016	FEB-2016	\$5,504.50	02/15/2016	Shelton State Community	CURRENT FUND	Wagner Team Sports	Materials and Supplies
00040163	2016	FEB-2016	\$506.00	02/15/2016	Shelton State Community	CURRENT FUND	Watchdog Document Services	Materials and Supplies
00040165	2016	FEB-2016	\$0.00	02/15/2016	Shelton State Community	CURRENT FUND	Windham	Deposit Liabilities
00040166	2016	FEB-2016	\$844.43	02/15/2016	Shelton State Community	PLANT FUNDS	Wittichen Sup Co	Maintenance & Repairs
00040167	2016	FEB-2016	\$300.00	02/15/2016	Shelton State Community	CURRENT FUND	WMHZ	Advertising & Promotions
00040168	2016	FEB-2016	\$315.79	02/15/2016	Shelton State Community	CURRENT FUND	Wood Fruitticher	Materials and Supplies
00040169	2016	FEB-2016	\$52.74	02/15/2016	Shelton State Community	CURRENT FUND	Xerox Corporation	Rent - Equipment
00040169	2016	FEB-2016	\$144.69	02/15/2016	Shelton State Community	CURRENT FUND	Xerox Corporation	Accounts Receivable Misc
00040169	2016	FEB-2016	\$6,460.01	02/15/2016	Shelton State Community	CURRENT FUND	Xerox Corporation	Rent - Equipment
00040172	2016	FEB-2016	\$595.00	02/16/2016	Shelton State Community	CURRENT FUND	ATEA	Out-of-State-Registration
00040197	2016	FEB-2016	\$350.00	02/18/2016	Shelton State Community	CURRENT FUND	Alabama Deans Of Student Affairs	In State-Registration
00040198	2016	FEB-2016	\$1,995.00	02/19/2016	Shelton State Community	CURRENT FUND	McAlister's Deli	Materials and Supplies
00040199	2016	FEB-2016	\$1,900.00	02/22/2016	Shelton State Community	CURRENT FUND	Commission on Accreditation for	Memberships
00040200	2016	FEB-2016	\$22,354.9	02/22/2016	Shelton State Community	CURRENT FUND	Cobbs Allen	Insurance & Bonding
00040202	2016	FEB-2016	\$600.00	02/24/2016	Shelton State Community	CURRENT FUND	National Board For Respiratory Care	Dep Liab-Resprtry Thrpy Malpract Ins
00040215	2016	FEB-2016	\$1,082.67	02/25/2016	Shelton State Community	CURRENT FUND	Shelton State Payroll Account	Payroll Clearing
00040216	2016	FEB-2016	\$200.00	02/25/2016	Shelton State Community	CURRENT FUND	Barry Mohun	In State-Other Travel Exp
00040217	2016	FEB-2016	\$1,351.60	02/25/2016	Shelton State Community	CURRENT FUND	American Family Life	Misc Deductions Payable
00040218	2016	FEB-2016	\$40.00	02/25/2016	Shelton State Community	CURRENT FUND	American General	Misc Deductions Payable
00040219	2016	FEB-2016	\$229.12	02/25/2016	Shelton State Community	CURRENT FUND	American General Financial	Misc Deductions Payable
00040220	2016	FEB-2016	\$62.11	02/25/2016	Shelton State Community	CURRENT FUND	American Heritage Life	Misc Deductions Payable
00040221	2016	FEB-2016	\$4,296.00	02/25/2016	Shelton State Community	CURRENT FUND	C.David Cottingham	Misc Deductions Payable
00040222	2016	FEB-2016	\$179.56	02/25/2016	Shelton State Community	CURRENT FUND	Circuit Court Clerk - Cs	Misc Deductions Payable
00040223	2016	FEB-2016	\$129.29	02/25/2016	Shelton State Community	CURRENT FUND	Circuit Court Clerk - Cs	Misc Deductions Payable
00040224	2016	FEB-2016	\$4,952.24	02/25/2016	Shelton State Community	CURRENT FUND	Educator Benefits Corp.	Misc Deductions Payable
00040225	2016	FEB-2016	\$78.00	02/25/2016	Shelton State Community	CURRENT FUND	Liberty National Life Insurance Company	Misc Deductions Payable
00040226	2016	FEB-2016	\$9,293.00	02/25/2016	Shelton State Community	CURRENT FUND	Peiraf (Rsa-1) Annuity	Misc Deductions Payable
00040227	2016	FEB-2016	\$636.15	02/25/2016	Shelton State Community	CURRENT FUND	Restitution Recovery Unit	Misc Deductions Payable
00040228	2016	FEB-2016	\$271,893.	02/25/2016	Shelton State Community	CURRENT FUND	Retirement Systems Of Alabama	PEEHIP Payable
00040229	2016	FEB-2016	\$10.00	02/25/2016	Shelton State Community	CURRENT FUND	Shelton State Foundation	Misc Deductions Payable
00040230	2016	FEB-2016	\$1,862.00	02/25/2016	Shelton State Community	CURRENT FUND	State Of Al, Child Support	Misc Deductions Payable
00040231	2016	FEB-2016	\$263,960.	02/25/2016	Shelton State Community	CURRENT FUND	Teachers Retirement System	Alabama Teachers Retirement Payable
00040232	2016	FEB-2016	\$281.06	02/25/2016	Shelton State Community	CURRENT FUND	Theatre Tuscaloosa	Misc Deductions Payable
00040233	2016	FEB-2016	\$3,105.00	02/25/2016	Shelton State Community	CURRENT FUND	Tuscaloosa Teachers Credit Uni	Misc Deductions Payable
00040234	2016	FEB-2016	\$333.96	02/25/2016	Shelton State Community	CURRENT FUND	United States Treasury	Misc Deductions Payable

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00040235	2016	FEB-2016	\$506.16	02/25/2016	Shelton State Community	CURRENT FUND	United Way Of Tuscaloosa	Misc Deductions Payable
00040238	2016	FEB-2016	\$199.00	02/29/2016	Shelton State Community	CURRENT FUND	96.3 WLYB FM Blackbelt Broadcasting, Inc.	Advertising & Promotions
00040239	2016	FEB-2016	\$42.00	02/29/2016	Shelton State Community	CURRENT FUND	AA Workforce Testing	Materials and Supplies
00040240	2016	FEB-2016	\$2,264.20	02/29/2016	Shelton State Community	CURRENT FUND	Ace of Tuscaloosa Cheer Company	Other Contractual Services
00040241	2016	FEB-2016	\$912.25	02/29/2016	Shelton State Community	CURRENT FUND	Act	Other Contractual Services
00040242	2016	FEB-2016	\$100.00	02/29/2016	Shelton State Community	CURRENT FUND	AI Board Of Nursing	Other Contractual Services
00040243	2016	FEB-2016	\$75,934.1	02/29/2016	Shelton State Community	CURRENT FUND	AI Power Co	Electricity
00040244	2016	FEB-2016	\$0.00	02/29/2016	Shelton State Community	CURRENT FUND	Alabama Association of Colleges and	Materials and Supplies
00040244	2016	FEB-2016	\$50.00	02/29/2016	Shelton State Community	CURRENT FUND	Alabama Association of Colleges and	Memberships
00040245	2016	FEB-2016	\$260.00	02/29/2016	Shelton State Community	CURRENT FUND	Alabama Central Glass	Maintenance & Repairs
00040245	2016	FEB-2016	\$0.00	02/29/2016	Shelton State Community	CURRENT FUND	Alabama Central Glass	Materials and Supplies
00040246	2016	FEB-2016	\$300.00	02/29/2016	Shelton State Community	CURRENT FUND	Alabama Community College System	Memberships
00040247	2016	FEB-2016	\$100.00	02/29/2016	Shelton State Community	CURRENT FUND	Alabama FBLA Conference	In State-Registration
00040248	2016	FEB-2016	\$0.00	02/29/2016	Shelton State Community	CURRENT FUND	Alabama Ladder Co., Inc.	Furniture & Equip \$25,000 or Less
00040248	2016	FEB-2016	\$11,205.0	02/29/2016	Shelton State Community	CURRENT FUND	Alabama Ladder Co., Inc.	Furniture & Equip Exceeding \$25,000
00040249	2016	FEB-2016	\$25.96	02/29/2016	Shelton State Community	CURRENT FUND	Amazon.Com	Materials and Supplies
00040250	2016	FEB-2016	\$3,527.04	02/29/2016	Shelton State Community	CURRENT FUND	American Osment	Materials and Supplies
00040251	2016	FEB-2016	\$1,971.00	02/29/2016	Shelton State Community	CURRENT FUND	Ameritek	Materials and Supplies
00040252	2016	FEB-2016	\$247.32	02/29/2016	Shelton State Community	CURRENT FUND	Anthony	In State-Mileage
00040252	2016	FEB-2016	\$225.00	02/29/2016	Shelton State Community	CURRENT FUND	Anthony	In State-Ovrnite Per diem
00040253	2016	FEB-2016	\$21,625.4	02/29/2016	Shelton State Community	CURRENT FUND	Assessment Tech.Institute ,Inc.(Ati)	Dep Liab-Nursing Fees
00040254	2016	FEB-2016	\$2,753.21	02/29/2016	Shelton State Community	CURRENT FUND	Avaya Communication	Maintenance & Repairs
00040255	2016	FEB-2016	\$330.00	02/29/2016	Shelton State Community	CURRENT FUND	Bobby Sprowl	In State-Other Travel Exp
00040256	2016	FEB-2016	\$360.00	02/29/2016	Shelton State Community	CURRENT FUND	Boyle	In State-Other Travel Exp
00040257	2016	FEB-2016	\$360.00	02/29/2016	Shelton State Community	CURRENT FUND	Boyle	In State-Other Travel Exp
00040258	2016	FEB-2016	\$360.00	02/29/2016	Shelton State Community	CURRENT FUND	Boyle	In State-Other Travel Exp
00040259	2016	FEB-2016	\$1,139.09	02/29/2016	Shelton State Community	CURRENT FUND	CDW-G Computer Dist.Warehouse	Materials and Supplies
00040259	2016	FEB-2016	\$425.72	02/29/2016	Shelton State Community	CURRENT FUND	CDW-G Computer Dist.Warehouse	Materials and Supplies
00040260	2016	FEB-2016	\$30.00	02/29/2016	Shelton State Community	CURRENT FUND	Chamber of Commerce of West Alabama	In State-Registration
00040261	2016	FEB-2016	\$2,733.78	02/29/2016	Shelton State Community	CURRENT FUND	Columbus Paper & Chem. Inc.	Materials and Supplies
00040262	2016	FEB-2016	\$2,301.20	02/29/2016	Shelton State Community	CURRENT FUND	Contemporary/Mcgraw-Hill	Materials and Supplies
00040263	2016	FEB-2016	\$1,102.50	02/29/2016	Shelton State Community	CURRENT FUND	Demopolis Police Department	Other Contractual Services
00040264	2016	FEB-2016	\$1,014.08	02/29/2016	Shelton State Community	CURRENT FUND	Deshazo Crane Co., Inc.	Maintenance & Repairs
00040265	2016	FEB-2016	\$60.00	02/29/2016	Shelton State Community	CURRENT FUND	Dixon	Other Professional Fees
00040266	2016	FEB-2016	\$406.79	02/29/2016	Shelton State Community	CURRENT FUND	Ecolab	Materials and Supplies
00040267	2016	FEB-2016	\$65.00	02/29/2016	Shelton State Community	CURRENT FUND	Focus Four LLC	Other Contractual Services
00040268	2016	FEB-2016	\$458,684.	02/29/2016	Shelton State Community	CURRENT FUND	Follett Higher Education Group	AP-Follett Bookstore
00040269	2016	FEB-2016	\$1,339.31	02/29/2016	Shelton State Community	CURRENT FUND	Generator Service	Maintenance & Repairs
00040270	2016	FEB-2016	\$146.25	02/29/2016	Shelton State Community	CURRENT FUND	Hand Arendall, LLC	Legal Services
00040271	2016	FEB-2016	\$702.00	02/29/2016	Shelton State Community	CURRENT FUND	Houghton Mifflin Harcourt	Materials and Supplies
00040272	2016	FEB-2016	\$28,767.9	02/29/2016	Shelton State Community	CURRENT FUND	ISE	Materials and Supplies

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00040273	2016	FEB-2016	\$371.53	02/29/2016	Shelton State Community	CURRENT FUND	Jackson Security Service	Maintenance & Repairs
00040273	2016	FEB-2016	\$281.52	02/29/2016	Shelton State Community	CURRENT FUND	Jackson Security Service	Materials and Supplies
00040274	2016	FEB-2016	\$1,836.00	02/29/2016	Shelton State Community	CURRENT FUND	JJ Keller & Associates	Materials and Supplies
00040275	2016	FEB-2016	\$120.00	02/29/2016	Shelton State Community	CURRENT FUND	John Wayne Plumbing	Maintenance & Repairs
00040276	2016	FEB-2016	\$193,928.	02/29/2016	Shelton State Community	CURRENT FUND	K & A Builders, Inc.	Construction in Progress
00040277	2016	FEB-2016	\$1,700.00	02/29/2016	Shelton State Community	CURRENT FUND	Kimbrell	Other Contractual Services
00040277	2016	FEB-2016	\$69.49	02/29/2016	Shelton State Community	CURRENT FUND	Kimbrell	Out-of-State-Subsist & Lodging
00040278	2016	FEB-2016	\$1,200.00	02/29/2016	Shelton State Community	CURRENT FUND	King	Other Contractual Services
00040279	2016	FEB-2016	\$500.00	02/29/2016	Shelton State Community	CURRENT FUND	Kip Tyner Production	Other Contractual Services
00040280	2016	FEB-2016	\$3,250.00	02/29/2016	Shelton State Community	CURRENT FUND	Latham	Other Contractual Services
00040281	2016	FEB-2016	\$4,849.90	02/29/2016	Shelton State Community	CURRENT FUND	Layer3 Communications	Maintenance & Repairs
00040282	2016	FEB-2016	\$311.16	02/29/2016	Shelton State Community	CURRENT FUND	Medco Supply Co.	Materials and Supplies - Special
00040283	2016	FEB-2016	\$60.00	02/29/2016	Shelton State Community	CURRENT FUND	Mohun	Other Professional Fees
00040284	2016	FEB-2016	\$833.70	02/29/2016	Shelton State Community	CURRENT FUND	Monarch Business Solutions	Materials and Supplies
00040285	2016	FEB-2016	\$2,448.09	02/29/2016	Shelton State Community	CURRENT FUND	Msc(Manhattan Supply Corp.)	Materials and Supplies - Special
00040286	2016	FEB-2016	\$170.00	02/29/2016	Shelton State Community	CURRENT FUND	Nelson	Other Professional Fees
00040287	2016	FEB-2016	\$138.95	02/29/2016	Shelton State Community	CURRENT FUND	Northport Auto Supply	Materials and Supplies
00040288	2016	FEB-2016	\$230.50	02/29/2016	Shelton State Community	CURRENT FUND	Oesco, LLC	Materials and Supplies
00040289	2016	FEB-2016	\$470.82	02/29/2016	Shelton State Community	CURRENT FUND	Office Depot	Materials and Supplies
00040289	2016	FEB-2016	\$1,371.35	02/29/2016	Shelton State Community	CURRENT FUND	Office Depot	Materials and Supplies
00040290	2016	FEB-2016	\$957.00	02/29/2016	Shelton State Community	CURRENT FUND	Phi Theta Kappa	Out-of-State-Registration
00040291	2016	FEB-2016	\$600.00	02/29/2016	Shelton State Community	CURRENT FUND	Phi Theta Kappa-Alabama Region	In State-Registration
00040292	2016	FEB-2016	\$4,768.80	02/29/2016	Shelton State Community	CURRENT FUND	Pitney Bowes Supplies	Rent - Equipment
00040293	2016	FEB-2016	\$103.73	02/29/2016	Shelton State Community	CURRENT FUND	Publix	Materials and Supplies
00040294	2016	FEB-2016	\$150.00	02/29/2016	Shelton State Community	CURRENT FUND	Sam'S Club	Materials and Supplies
00040295	2016	FEB-2016	\$650.00	02/29/2016	Shelton State Community	CURRENT FUND	Sanford Restaurant Equipment	Materials and Supplies
00040296	2016	FEB-2016	\$1,700.00	02/29/2016	Shelton State Community	CURRENT FUND	Skinner	Other Contractual Services
00040297	2016	FEB-2016	\$66.47	02/29/2016	Shelton State Community	CURRENT FUND	South's Finest Meats and Veggies.	Materials and Supplies
00040298	2016	FEB-2016	\$438.40	02/29/2016	Shelton State Community	CURRENT FUND	Southern Engraving, Inc.	Printing, Reproduction & Binding
00040299	2016	FEB-2016	\$595.00	02/29/2016	Shelton State Community	CURRENT FUND	Southmark Design	Materials and Supplies
00040300	2016	FEB-2016	\$738.00	02/29/2016	Shelton State Community	PLANT FUNDS	Spanky'S Drain & Sewer Service	Maintenance & Repairs
00040301	2016	FEB-2016	\$6,300.00	02/29/2016	Shelton State Community	CURRENT FUND	Sylacauga Handicap Inc.	Furniture & Equip Exceeding \$25,000
00040302	2016	FEB-2016	\$14,175.8	02/29/2016	Shelton State Community	CURRENT FUND	Technical Innovation	Furniture & Equip \$25,000 or Less
00040303	2016	FEB-2016	\$2,763.00	02/29/2016	Shelton State Community	CURRENT FUND	The Birmingham News	Advertising & Promotions - Special
00040304	2016	FEB-2016	\$1,116.69	02/29/2016	Shelton State Community	CURRENT FUND	The Crimson White	Advertising & Promotions
00040307	2016	FEB-2016	\$359.25	02/29/2016	Shelton State Community	CURRENT FUND	The University Of Alabama	Advertising & Promotions - Special
00040307	2016	FEB-2016	\$115.00	02/29/2016	Shelton State Community	CURRENT FUND	The University Of Alabama	Materials and Supplies
00040307	2016	FEB-2016	\$412.50	02/29/2016	Shelton State Community	CURRENT FUND	The University Of Alabama	Printing, Reproduction & Binding
00040308	2016	FEB-2016	\$170.00	02/29/2016	Shelton State Community	CURRENT FUND	Thrasher	Other Professional Fees
00040309	2016	FEB-2016	\$750.00	02/29/2016	Shelton State Community	CURRENT FUND	Townsquare Media	Advertising & Promotions
00040310	2016	FEB-2016	\$687.80	02/29/2016	Shelton State Community	PLANT FUNDS	Triple Point Industries,Llc	Service Contracts-Equipment



Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00040311	2016	FEB-2016	\$6,006.04	02/29/2016	Shelton State Community	CURRENT FUND	Tuscaloosa Charter Service	In State-Commercl Transprt
00040311	2016	FEB-2016	\$0.00	02/29/2016	Shelton State Community	CURRENT FUND	Tuscaloosa Charter Service	In State-Other Travel Exp
00040311	2016	FEB-2016	\$5,609.96	02/29/2016	Shelton State Community	CURRENT FUND	Tuscaloosa Charter Service	Out-of-State-Commercl Trans
00040312	2016	FEB-2016	\$1,575.00	02/29/2016	Shelton State Community	CURRENT FUND	Tuscaloosa News	Advertising & Promotions
00040313	2016	FEB-2016	\$402.00	02/29/2016	Shelton State Community	CURRENT FUND	Tyra	Third Party Receivable
00040314	2016	FEB-2016	\$804.00	02/29/2016	Shelton State Community	CURRENT FUND	U.S Dept. of Veterans Affairs	Third Party Receivable
00040315	2016	FEB-2016	\$1,210.00	02/29/2016	Shelton State Community	CURRENT FUND	Ultimate Consulting IT, LLC	Other Contractual Services
00040316	2016	FEB-2016	\$1,079.00	02/29/2016	Shelton State Community	CURRENT FUND	Unifirst Corporation	Materials and Supplies
00040317	2016	FEB-2016	\$62.76	02/29/2016	Shelton State Community	CURRENT FUND	United Parcel Serv	Postage
00040318	2016	FEB-2016	\$3,250.00	02/29/2016	Shelton State Community	PLANT FUNDS	Wittichen Sup Co	Maintenance & Repairs
00040319	2016	FEB-2016	\$492.70	02/29/2016	Shelton State Community	CURRENT FUND	Wood Fruitticher	Materials and Supplies
00040320	2016	FEB-2016	\$1,790.32	02/29/2016	Shelton State Community	CURRENT FUND	Wright Express	Gasoline & Oil-Motor Vehicle
00040320	2016	FEB-2016	\$16.00	02/29/2016	Shelton State Community	CURRENT FUND	Wright Express	Materials and Supplies
00040321	2016	FEB-2016	\$6.55	02/29/2016	Shelton State Community	CURRENT FUND	Xerox Corporation	Accounts Receivable Misc
00040322	2016	MAR-2016	\$15,583.3	03/01/2016	Shelton State Community	CURRENT FUND	Boutwell	Other Contractual Services
00040323	2016	MAR-2016	\$200.00	03/01/2016	Shelton State Community	CURRENT FUND	International Association of Electrical	In State-Registration
00040324	2016	MAR-2016	\$26.80	03/01/2016	Shelton State Community	CURRENT FUND	Behavioral Health Systems	Dep Lib-Nurse Drug Test & Bkg Chks
00040325	2016	MAR-2016	\$1,072.00	03/01/2016	Shelton State Community	CURRENT FUND	Behavioral Health Systems	Dep Lib-Nurse Drug Test & Bkg Chks
00040326	2016	MAR-2016	\$2,424.72	03/01/2016	Shelton State Community	CURRENT FUND	Sleep Inn & Suites	In State-Other Travel Exp
00040327	2016	MAR-2016	\$1,000.00	03/01/2016	Shelton State Community	CURRENT FUND	Tuscaloosa Christian School	In State-Other Travel Exp
00040366	2016	MAR-2016	\$1,380.00	03/07/2016	Shelton State Community	CURRENT FUND	Dataarc,Llc	Dep Liab-Resptry Thrpy Malpract Ins
00040367	2016	MAR-2016	\$150.00	03/07/2016	Shelton State Community	CURRENT FUND	Marengo Co. Historical Society, Inc	In State-Registration
00040368	2016	MAR-2016	\$104.40	03/07/2016	Shelton State Community	CURRENT FUND	Verified Credentials	Misc Deductions Payable
00040369	2016	MAR-2016	\$450.00	03/08/2016	Shelton State Community	CURRENT FUND	ACCSFMA	In State-Registration
00040371	2016	MAR-2016	\$10,000.0	03/09/2016	Shelton State Community	CURRENT FUND	Harwood	Legal Services
00040371	2016	MAR-2016	\$0.00	03/09/2016	Shelton State Community	CURRENT FUND	Harwood	Other Contractual Services
00040372	2016	MAR-2016	\$985.36	03/09/2016	Shelton State Community	CURRENT FUND	Arbor Inn Hotel & Conference Center	Out-of-State-Subsist & Lodging
00040373	2016	MAR-2016	\$985.36	03/09/2016	Shelton State Community	CURRENT FUND	Arbor Inn Hotel & Conference Center	Out-of-State-Subsist & Lodging
00040374	2016	MAR-2016	\$985.36	03/09/2016	Shelton State Community	CURRENT FUND	Arbor Inn Hotel & Conference Center	Out-of-State-Subsist & Lodging
00040375	2016	MAR-2016	\$985.36	03/09/2016	Shelton State Community	CURRENT FUND	Arbor Inn Hotel & Conference Center	Out-of-State-Subsist & Lodging
00040376	2016	MAR-2016	\$985.36	03/09/2016	Shelton State Community	CURRENT FUND	Arbor Inn Hotel & Conference Center	Out-of-State-Subsist & Lodging
00040377	2016	MAR-2016	\$985.36	03/09/2016	Shelton State Community	CURRENT FUND	Arbor Inn Hotel & Conference Center	Out-of-State-Subsist & Lodging
00040378	2016	MAR-2016	\$840.64	03/09/2016	Shelton State Community	CURRENT FUND	Holiday Inn Express & Suites	Out-of-State-Subsist & Lodging
00040379	2016	MAR-2016	\$4,180.00	03/09/2016	Shelton State Community	CURRENT FUND	Thompson	Out-of-State-Subsist & Lodging
00040536	2016	MAR-2016	\$150.00	03/11/2016	Shelton State Community	CURRENT FUND	University Of North Georgia	Out-of-State-Registration
00040537	2016	MAR-2016	\$45.00	03/15/2016	Shelton State Community	CURRENT FUND	AAIE	In State-Registration
00040537	2016	MAR-2016	\$0.00	03/15/2016	Shelton State Community	CURRENT FUND	AAIE	Memberships
00040538	2016	MAR-2016	\$2,147.25	03/15/2016	Shelton State Community	CURRENT FUND	Act	Other Contractual Services
00040539	2016	MAR-2016	\$5,679.71	03/15/2016	Shelton State Community	CURRENT FUND	Al Gas Corp	Gas & Heating Fuel
00040540	2016	MAR-2016	\$300.00	03/15/2016	Shelton State Community	CURRENT FUND	Alabama Automotive Manufacturing	Memberships
00040541	2016	MAR-2016	\$1,651.32	03/15/2016	Shelton State Community	CURRENT FUND	Amazon.Com	Materials and Supplies

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00040542	2016	MAR-2016	\$129.22	03/15/2016	Shelton State Community	CURRENT FUND	American Osment	Materials and Supplies
00040543	2016	MAR-2016	\$2,068.16	03/15/2016	Shelton State Community	CURRENT FUND	American Osment	Materials and Supplies
00040544	2016	MAR-2016	\$174.00	03/15/2016	Shelton State Community	CURRENT FUND	Ameritek	Materials and Supplies
00040545	2016	MAR-2016	\$3,261.54	03/15/2016	Shelton State Community	CURRENT FUND	Anders	Other Contractual Services
00040546	2016	MAR-2016	\$1,080.00	03/15/2016	Shelton State Community	CURRENT FUND	ASE	Materials and Supplies
00040547	2016	MAR-2016	\$330.00	03/15/2016	Shelton State Community	CURRENT FUND	ASRC	In State-Other Travel Exp
00040548	2016	MAR-2016	\$2,432.30	03/15/2016	Shelton State Community	CURRENT FUND	At&T	Communications
00040549	2016	MAR-2016	\$70.00	03/15/2016	Shelton State Community	CURRENT FUND	AT&T	Other Contractual Services
00040550	2016	MAR-2016	\$428.80	03/15/2016	Shelton State Community	CURRENT FUND	Behavioral Health Systems	Dep Lib-Nurse Drug Test & Bkg Chks
00040551	2016	MAR-2016	\$56.00	03/15/2016	Shelton State Community	CURRENT FUND	Belco Athletic Laundry Equip	Maintenance & Repairs
00040552	2016	MAR-2016	\$2,000.00	03/15/2016	Shelton State Community	CURRENT FUND	BEST Robotics, Inc.	Memberships
00040553	2016	MAR-2016	\$3,118.00	03/15/2016	Shelton State Community	CURRENT FUND	Black Electrical Contractors	Maintenance & Repairs
00040554	2016	MAR-2016	\$462.00	03/15/2016	Shelton State Community	CURRENT FUND	Bobby Sprowl	In State-Other Travel Exp
00040555	2016	MAR-2016	\$360.00	03/15/2016	Shelton State Community	CURRENT FUND	Boyle	In State-Other Travel Exp
00040556	2016	MAR-2016	\$360.00	03/15/2016	Shelton State Community	CURRENT FUND	Boyle	In State-Other Travel Exp
00040557	2016	MAR-2016	\$360.00	03/15/2016	Shelton State Community	CURRENT FUND	Boyle	In State-Other Travel Exp
00040558	2016	MAR-2016	\$25.00	03/15/2016	Shelton State Community	CURRENT FUND	Brinda	Honorariums
00040559	2016	MAR-2016	\$170.00	03/15/2016	Shelton State Community	CURRENT FUND	Brown	Other Professional Fees
00040560	2016	MAR-2016	\$223.01	03/15/2016	Shelton State Community	CURRENT FUND	C & P Equipment Repair, L.L.C	Maintenance & Repairs
00040561	2016	MAR-2016	\$1,951.05	03/15/2016	Shelton State Community	CURRENT FUND	Carolina Bio Sup	Materials and Supplies
00040562	2016	MAR-2016	\$225.54	03/15/2016	Shelton State Community	CURRENT FUND	CDW-G Computer Dist.Warehouse	Materials and Supplies
00040563	2016	MAR-2016	\$2,478.75	03/15/2016	Shelton State Community	CURRENT FUND	Certiport	Materials and Supplies - Special
00040564	2016	MAR-2016	\$46.33	03/15/2016	Shelton State Community	CURRENT FUND	Charter Spectrum	Communications
00040565	2016	MAR-2016	\$3,530.90	03/15/2016	Shelton State Community	CURRENT FUND	Cintas	Purchases for Re-Sale
00040566	2016	MAR-2016	\$1,198.00	03/15/2016	Shelton State Community	CURRENT FUND	City Electric Supply (C.E.S.)	Materials and Supplies
00040567	2016	MAR-2016	\$3,482.57	03/15/2016	Shelton State Community	CURRENT FUND	City Of Tuscaloosa	Water & Sewer
00040569	2016	MAR-2016	\$752.80	03/15/2016	Shelton State Community	CURRENT FUND	Columbus Paper & Chem. Inc.	Materials and Supplies
00040570	2016	MAR-2016	\$2,000.00	03/15/2016	Shelton State Community	CURRENT FUND	Comprehensive Sleep Center, P.C.	Other Contractual Services
00040571	2016	MAR-2016	\$220.00	03/15/2016	Shelton State Community	CURRENT FUND	Crawford	Other Professional Fees
00040572	2016	MAR-2016	\$10.00	03/15/2016	Shelton State Community	CURRENT FUND	Dataarc,Llc	Materials and Supplies
00040573	2016	MAR-2016	\$105.00	03/15/2016	Shelton State Community	CURRENT FUND	Demopolis Chambers of Commerce	In State-Registration
00040574	2016	MAR-2016	\$500.00	03/15/2016	Shelton State Community	CURRENT FUND	Demopolis Times	Advertising & Promotions
00040575	2016	MAR-2016	\$120.00	03/15/2016	Shelton State Community	CURRENT FUND	Dixon	Other Professional Fees
00040576	2016	MAR-2016	\$130.00	03/15/2016	Shelton State Community	CURRENT FUND	Education To Go	Other Contractual Services
00040577	2016	MAR-2016	\$32,444.0	03/15/2016	Shelton State Community	CURRENT FUND	Ellucian Company L.P.	Other Contractual Services
00040578	2016	MAR-2016	\$1,197.00	03/15/2016	Shelton State Community	CURRENT FUND	EOS Utility Services, LLC	Maintenance & Repairs
00040579	2016	MAR-2016	\$220.00	03/15/2016	Shelton State Community	CURRENT FUND	Epperson	Other Professional Fees
00040580	2016	MAR-2016	\$229.54	03/15/2016	Shelton State Community	CURRENT FUND	Express Oil Change, LLC	Maintenance & Repairs
00040581	2016	MAR-2016	\$2,614.48	03/15/2016	Shelton State Community	CURRENT FUND	Filter Service	Maintenance & Repairs
00040582	2016	MAR-2016	\$737.40	03/15/2016	Shelton State Community	CURRENT FUND	Galindo	Accounts Receivable Misc
00040583	2016	MAR-2016	\$440.00	03/15/2016	Shelton State Community	CURRENT FUND	Haynes	Other Professional Fees

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00040584	2016	MAR-2016	\$240.00	03/15/2016	Shelton State Community	CURRENT FUND	Hollis	Other Professional Fees
00040585	2016	MAR-2016	\$955.89	03/15/2016	Shelton State Community	CURRENT FUND	IBM	Interest Payments
00040585	2016	MAR-2016	\$5,280.46	03/15/2016	Shelton State Community	CURRENT FUND	IBM	Payments on Debt Principal
00040585	2016	MAR-2016	\$1,326.17	03/15/2016	Shelton State Community	CURRENT FUND	IBM	Interest Payments
00040585	2016	MAR-2016	\$7,771.31	03/15/2016	Shelton State Community	CURRENT FUND	IBM	Payments on Debt Principal
00040586	2016	MAR-2016	\$130.00	03/15/2016	Shelton State Community	CURRENT FUND	Icemakers Inc	Maintenance & Repairs
00040587	2016	MAR-2016	\$500.00	03/15/2016	Shelton State Community	CURRENT FUND	Industrial Press Inc.	Subscriptions
00040588	2016	MAR-2016	\$5,896.00	03/15/2016	Shelton State Community	CURRENT FUND	Inmon Corp.	Maintenance & Repairs
00040589	2016	MAR-2016	\$210.00	03/15/2016	Shelton State Community	CURRENT FUND	Jackson Security Service	Maintenance & Repairs
00040589	2016	MAR-2016	\$549.00	03/15/2016	Shelton State Community	PLANT FUNDS	Jackson Security Service	Service Contracts-Equipment
00040590	2016	MAR-2016	\$199.50	03/15/2016	Shelton State Community	CURRENT FUND	JJ Keller & Associates	Other Contractual Services
00040591	2016	MAR-2016	\$220.00	03/15/2016	Shelton State Community	CURRENT FUND	Kelly	Other Professional Fees
00040592	2016	MAR-2016	\$170.00	03/15/2016	Shelton State Community	CURRENT FUND	Kelon	Other Professional Fees
00040593	2016	MAR-2016	\$900.00	03/15/2016	Shelton State Community	CURRENT FUND	Kidz Life Magazine	Advertising & Promotions
00040594	2016	MAR-2016	\$166.38	03/15/2016	Shelton State Community	CURRENT FUND	Kimbrell	Out-of-State-Subsist & Lodging
00040595	2016	MAR-2016	\$3,329.76	03/15/2016	Shelton State Community	PLANT FUNDS	KONE Inc.	Service Contracts-Equipment
00040596	2016	MAR-2016	\$857.29	03/15/2016	Shelton State Community	CURRENT FUND	Labyrinth Learning	Materials and Supplies
00040597	2016	MAR-2016	\$6,300.00	03/15/2016	Shelton State Community	CURRENT FUND	Lamar Outdoor Advertising	Advertising & Promotions
00040598	2016	MAR-2016	\$100.00	03/15/2016	Shelton State Community	CURRENT FUND	Langford	Materials and Supplies
00040599	2016	MAR-2016	\$19,272.1	03/15/2016	Shelton State Community	CURRENT FUND	Lawson State Community College	Other Contractual Services
00040600	2016	MAR-2016	\$1,737.50	03/15/2016	Shelton State Community	CURRENT FUND	Layer3 Communications	Other Contractual Services
00040601	2016	MAR-2016	\$240.00	03/15/2016	Shelton State Community	CURRENT FUND	Loggins	Other Professional Fees
00040602	2016	MAR-2016	\$91.13	03/15/2016	Shelton State Community	CURRENT FUND	Lowe's	Materials and Supplies
00040603	2016	MAR-2016	\$240.00	03/15/2016	Shelton State Community	CURRENT FUND	Marbut	Other Professional Fees
00040604	2016	MAR-2016	\$240.00	03/15/2016	Shelton State Community	CURRENT FUND	Matherson	Other Professional Fees
00040606	2016	MAR-2016	\$220.00	03/15/2016	Shelton State Community	CURRENT FUND	McCray	Other Professional Fees
00040607	2016	MAR-2016	\$240.00	03/15/2016	Shelton State Community	CURRENT FUND	Memphis Net & Twine Co., Inc.	Materials and Supplies
00040608	2016	MAR-2016	\$1,983.32	03/15/2016	Shelton State Community	PLANT FUNDS	Metro Mechanical	Maintenance & Repairs
00040609	2016	MAR-2016	\$1,649.25	03/15/2016	Shelton State Community	CURRENT FUND	Midwest Library Service	Books
00040609	2016	MAR-2016	\$0.00	03/15/2016	Shelton State Community	CURRENT FUND	Midwest Library Service	Subscriptions
00040610	2016	MAR-2016	\$120.00	03/15/2016	Shelton State Community	CURRENT FUND	Mohun	Other Professional Fees
00040611	2016	MAR-2016	\$248.06	03/15/2016	Shelton State Community	CURRENT FUND	Motor InformationSystems	Subscriptions
00040612	2016	MAR-2016	\$1,036.74	03/15/2016	Shelton State Community	CURRENT FUND	Msc(Manhattan Supply Corp.)	Materials and Supplies
00040612	2016	MAR-2016	\$689.10	03/15/2016	Shelton State Community	CURRENT FUND	Msc(Manhattan Supply Corp.)	Materials and Supplies
00040612	2016	MAR-2016	\$1,815.40	03/15/2016	Shelton State Community	CURRENT FUND	Msc(Manhattan Supply Corp.)	Materials and Supplies - Special
00040613	2016	MAR-2016	\$562.44	03/15/2016	Shelton State Community	CURRENT FUND	Office Depot	Materials and Supplies
00040613	2016	MAR-2016	\$1,260.70	03/15/2016	Shelton State Community	CURRENT FUND	Office Depot	Materials and Supplies
00040614	2016	MAR-2016	\$7,920.00	03/15/2016	Shelton State Community	CURRENT FUND	Pharos Systems International	Maintenance & Repairs
00040615	2016	MAR-2016	\$90.00	03/15/2016	Shelton State Community	CURRENT FUND	Pickens County Herald	Advertising & Promotions
00040617	2016	MAR-2016	\$2,584.15	03/15/2016	Shelton State Community	CURRENT FUND	Publix	Materials and Supplies
00040618	2016	MAR-2016	\$855.00	03/15/2016	Shelton State Community	CURRENT FUND	Regions Bank	Out-of-State-Registration

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00040619	2016	MAR-2016	\$1,350.00	03/15/2016	Shelton State Community	CURRENT FUND	Renfroe Outdoor	Advertising & Promotions
00040620	2016	MAR-2016	\$90.00	03/15/2016	Shelton State Community	CURRENT FUND	Rumsey Environmental,Llc	Rent - Facilities
00040620	2016	MAR-2016	\$1,797.00	03/15/2016	Shelton State Community	PLANT FUNDS	Rumsey Environmental,Llc	Service Contracts-Equipment
00040621	2016	MAR-2016	\$1,455.90	03/15/2016	Shelton State Community	CURRENT FUND	Russo	Other Contractual Services
00040622	2016	MAR-2016	\$782.68	03/15/2016	Shelton State Community	CURRENT FUND	Sam'S Club	Materials and Supplies
00040623	2016	MAR-2016	\$6,345.98	03/15/2016	Shelton State Community	CURRENT FUND	Sign Pro Of Tusc.L.L.C	Furniture & Equip Exceeding \$25,000
00040624	2016	MAR-2016	\$585.00	03/15/2016	Shelton State Community	CURRENT FUND	Simplex Time Recorder Co.	Maintenance & Repairs
00040625	2016	MAR-2016	\$236.97	03/15/2016	Shelton State Community	CURRENT FUND	Sipsey Valley Supply	Maintenance & Repairs
00040626	2016	MAR-2016	\$332.84	03/15/2016	Shelton State Community	CURRENT FUND	Southern Linc.	Communications
00040627	2016	MAR-2016	\$2,300.00	03/15/2016	Shelton State Community	CURRENT FUND	Strickland Paper Co	Materials and Supplies
00040628	2016	MAR-2016	\$2,650.00	03/15/2016	Shelton State Community	CURRENT FUND	T Mucks Project, LLC	Other Contractual Services
00040629	2016	MAR-2016	\$1,125.00	03/15/2016	Shelton State Community	CURRENT FUND	Technical Innovation	Maintenance & Repairs
00040630	2016	MAR-2016	\$140.00	03/15/2016	Shelton State Community	PLANT FUNDS	Terminix	Service Contracts-Equipment
00040631	2016	MAR-2016	\$1,404.60	03/15/2016	Shelton State Community	CURRENT FUND	The Crimson White	Advertising & Promotions
00040632	2016	MAR-2016	\$255.86	03/15/2016	Shelton State Community	CURRENT FUND	The Gale Group	Books
00040633	2016	MAR-2016	\$6,946.77	03/15/2016	Shelton State Community	PLANT FUNDS	The Trane Co.	Maintenance & Repairs
00040634	2016	MAR-2016	\$2,558.09	03/15/2016	Shelton State Community	CURRENT FUND	The Tuscaloosa News	Advertising & Promotions
00040634	2016	MAR-2016	\$301.60	03/15/2016	Shelton State Community	CURRENT FUND	The Tuscaloosa News	Subscriptions
00040635	2016	MAR-2016	\$5,240.00	03/15/2016	Shelton State Community	CURRENT FUND	The University Of Alabama	Advertising & Promotions
00040636	2016	MAR-2016	\$0.00	03/15/2016	Shelton State Community	CURRENT FUND	The University of Alabama	In State-Mileage
00040636	2016	MAR-2016	\$50.00	03/15/2016	Shelton State Community	CURRENT FUND	The University of Alabama	In State-Registration
00040637	2016	MAR-2016	\$340.00	03/15/2016	Shelton State Community	CURRENT FUND	Thrasher	Other Professional Fees
00040638	2016	MAR-2016	\$1,988.40	03/15/2016	Shelton State Community	PLANT FUNDS	Triple Point Industries,Llc	Service Contracts-Equipment
00040639	2016	MAR-2016	\$4,042.50	03/15/2016	Shelton State Community	CURRENT FUND	Tuscaloosa Charter Service	In State-Commercl Transprt
00040639	2016	MAR-2016	\$6,540.82	03/15/2016	Shelton State Community	CURRENT FUND	Tuscaloosa Charter Service	Out-of-State-Commercl Trans
00040641	2016	MAR-2016	\$106.57	03/15/2016	Shelton State Community	CURRENT FUND	United Parcel Serv	Postage
00040642	2016	MAR-2016	\$100.00	03/15/2016	Shelton State Community	CURRENT FUND	Van Windel	Materials and Supplies
00040643	2016	MAR-2016	\$10,413.0	03/15/2016	Shelton State Community	CURRENT FUND	Wagner Team Sports	Materials and Supplies
00040644	2016	MAR-2016	\$3,916.66	03/15/2016	Shelton State Community	CURRENT FUND	West Alabama Works	Other Contractual Services
00040644	2016	MAR-2016	\$1,750.00	03/15/2016	Shelton State Community	CURRENT FUND	West Alabama Works	Other Contractual Services
00040645	2016	MAR-2016	\$170.00	03/15/2016	Shelton State Community	CURRENT FUND	White	Other Professional Fees
00040646	2016	MAR-2016	\$1,250.00	03/15/2016	Shelton State Community	PLANT FUNDS	White'S Clock & Carillon	Maintenance & Repairs
00040647	2016	MAR-2016	\$170.00	03/15/2016	Shelton State Community	CURRENT FUND	Wilkins	Other Professional Fees
00040648	2016	MAR-2016	\$0.00	03/15/2016	Shelton State Community	CURRENT FUND	Windham	Deposit Liabilities
00040649	2016	MAR-2016	\$1,760.16	03/15/2016	Shelton State Community	CURRENT FUND	Windstream	Communications
00040650	2016	MAR-2016	\$1,057.40	03/15/2016	Shelton State Community	CURRENT FUND	Wittichen Sup Co	Maintenance & Repairs
00040651	2016	MAR-2016	\$1,200.00	03/15/2016	Shelton State Community	CURRENT FUND	WMHZ	Advertising & Promotions
00040652	2016	MAR-2016	\$978.94	03/15/2016	Shelton State Community	CURRENT FUND	Wood Fruitticher	Materials and Supplies
00040653	2016	MAR-2016	\$68.05	03/15/2016	Shelton State Community	CURRENT FUND	Xerox Corporation	Rent - Equipment
00040653	2016	MAR-2016	\$239.09	03/15/2016	Shelton State Community	CURRENT FUND	Xerox Corporation	Accounts Receivable Misc
00040653	2016	MAR-2016	\$7,047.66	03/15/2016	Shelton State Community	CURRENT FUND	Xerox Corporation	Rent - Equipment

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00040771	2016	MAR-2016	\$375.00	03/22/2016	Shelton State Community	CURRENT FUND	Samuel French, Inc.	Materials and Supplies
00040772	2016	MAR-2016	\$78.24	03/22/2016	Shelton State Community	CURRENT FUND	Steele	Support Personnel-E & H
00040787	2016	MAR-2016	\$27,299.0	03/29/2016	Shelton State Community	CURRENT FUND	The Hartford	Insurance & Bonding
00040788	2016	MAR-2016	\$1,087.48	03/29/2016	Shelton State Community	CURRENT FUND	Shelton State Payroll Account	Payroll Clearing
00040789	2016	MAR-2016	\$1,351.60	03/29/2016	Shelton State Community	CURRENT FUND	American Family Life	Misc Deductions Payable
00040790	2016	MAR-2016	\$40.00	03/29/2016	Shelton State Community	CURRENT FUND	American General	Misc Deductions Payable
00040791	2016	MAR-2016	\$229.12	03/29/2016	Shelton State Community	CURRENT FUND	American General Financial	Misc Deductions Payable
00040792	2016	MAR-2016	\$62.11	03/29/2016	Shelton State Community	CURRENT FUND	American Heritage Life	Misc Deductions Payable
00040793	2016	MAR-2016	\$4,787.00	03/29/2016	Shelton State Community	CURRENT FUND	C.David Cottingham	Misc Deductions Payable
00040794	2016	MAR-2016	\$195.13	03/29/2016	Shelton State Community	CURRENT FUND	Circuit Court Clerk - Cs	Misc Deductions Payable
00040795	2016	MAR-2016	\$130.45	03/29/2016	Shelton State Community	CURRENT FUND	Circuit Court Clerk - Cs	Misc Deductions Payable
00040796	2016	MAR-2016	\$5,119.81	03/29/2016	Shelton State Community	CURRENT FUND	Educator Benefits Corp.	Misc Deductions Payable
00040797	2016	MAR-2016	\$78.00	03/29/2016	Shelton State Community	CURRENT FUND	Liberty National Life Insurance Company	Misc Deductions Payable
00040798	2016	MAR-2016	\$9,293.00	03/29/2016	Shelton State Community	CURRENT FUND	Peiraf (Rsa-1) Annuity	Misc Deductions Payable
00040800	2016	MAR-2016	\$272,613.	03/29/2016	Shelton State Community	CURRENT FUND	Retirement Systems Of Alabama	PEEHIP Payable
00040801	2016	MAR-2016	\$300.00	03/29/2016	Shelton State Community	CURRENT FUND	Shelton St. Unrestricted Fund	Misc Deductions Payable
00040802	2016	MAR-2016	\$10.00	03/29/2016	Shelton State Community	CURRENT FUND	Shelton State Foundation	Misc Deductions Payable
00040803	2016	MAR-2016	\$1,862.00	03/29/2016	Shelton State Community	CURRENT FUND	State Of Al, Child Support	Misc Deductions Payable
00040804	2016	MAR-2016	\$264,172.	03/29/2016	Shelton State Community	CURRENT FUND	Teachers Retirement System	Alabama Teachers Retirement Payable
00040805	2016	MAR-2016	\$281.06	03/29/2016	Shelton State Community	CURRENT FUND	Theatre Tuscaloosa	Misc Deductions Payable
00040806	2016	MAR-2016	\$3,005.00	03/29/2016	Shelton State Community	CURRENT FUND	Tuscaloosa Teachers Credit Uni	Misc Deductions Payable
00040807	2016	MAR-2016	\$333.96	03/29/2016	Shelton State Community	CURRENT FUND	United States Treasury	Misc Deductions Payable
00040808	2016	MAR-2016	\$456.16	03/29/2016	Shelton State Community	CURRENT FUND	United Way Of Tuscaloosa	Misc Deductions Payable
00040809	2016	MAR-2016	\$104.40	03/29/2016	Shelton State Community	CURRENT FUND	Verified Credentials	Misc Deductions Payable
00040858	2016	MAR-2016	\$729.56	03/30/2016	Shelton State Community	CURRENT FUND	Harris	Misc Deductions Payable
00040859	2016	MAR-2016	\$782.28	03/30/2016	Shelton State Community	CURRENT FUND	Mealer	Misc Deductions Payable
00040860	2016	MAR-2016	\$35.00	03/31/2016	Shelton State Community	CURRENT FUND	ACCSPRA	In State-Registration
00040861	2016	MAR-2016	\$2,100.00	03/31/2016	Shelton State Community	CURRENT FUND	Ace of Tuscaloosa Cheer Company	Other Contractual Services
00040862	2016	MAR-2016	\$108.75	03/31/2016	Shelton State Community	CURRENT FUND	Act	Other Contractual Services
00040864	2016	MAR-2016	\$4,521.64	03/31/2016	Shelton State Community	CURRENT FUND	Al Gas Corp	Gas & Heating Fuel
00040865	2016	MAR-2016	\$76,061.2	03/31/2016	Shelton State Community	CURRENT FUND	Al Power Co	Electricity
00040867	2016	MAR-2016	\$290.00	03/31/2016	Shelton State Community	CURRENT FUND	Alabama-LERA(Labor & Employment	Memberships
00040868	2016	MAR-2016	\$11.55	03/31/2016	Shelton State Community	CURRENT FUND	Amazon.Com	Materials and Supplies
00040868	2016	MAR-2016	\$2,390.03	03/31/2016	Shelton State Community	CURRENT FUND	Amazon.Com	Materials and Supplies
00040869	2016	MAR-2016	\$1,250.00	03/31/2016	Shelton State Community	CURRENT FUND	Ameritek	Materials and Supplies
00040870	2016	MAR-2016	\$125.00	03/31/2016	Shelton State Community	CURRENT FUND	Animal Control Experts, LLC	Maintenance & Repairs
00040871	2016	MAR-2016	\$467.91	03/31/2016	Shelton State Community	CURRENT FUND	Anthony	In State-Mileage
00040871	2016	MAR-2016	\$8.00	03/31/2016	Shelton State Community	CURRENT FUND	Anthony	In State-Other Travel Exp
00040871	2016	MAR-2016	\$375.00	03/31/2016	Shelton State Community	CURRENT FUND	Anthony	In State-Ovrnite Per diem
00040872	2016	MAR-2016	\$2,432.30	03/31/2016	Shelton State Community	CURRENT FUND	At&T	Communications
00040873	2016	MAR-2016	\$10.00	03/31/2016	Shelton State Community	CURRENT FUND	AT&T	Communications

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00040874	2016	MAR-2016	\$161.41	03/31/2016	Shelton State Community	CURRENT FUND	At&T Mobility	Communications
00040875	2016	MAR-2016	\$339.13	03/31/2016	Shelton State Community	CURRENT FUND	At&T Mobility	Communications
00040876	2016	MAR-2016	\$334.51	03/31/2016	Shelton State Community	CURRENT FUND	At&T Mobility	Communications
00040877	2016	MAR-2016	\$296.97	03/31/2016	Shelton State Community	CURRENT FUND	At&T Mobility	Communications
00040878	2016	MAR-2016	\$321.83	03/31/2016	Shelton State Community	CURRENT FUND	At&T Mobility	Communications
00040879	2016	MAR-2016	\$2,753.21	03/31/2016	Shelton State Community	CURRENT FUND	Avaya Communication	Maintenance & Repairs
00040880	2016	MAR-2016	\$330.00	03/31/2016	Shelton State Community	CURRENT FUND	Bobby Sprowl	In State-Other Travel Exp
00040881	2016	MAR-2016	\$165.00	03/31/2016	Shelton State Community	CURRENT FUND	Bobby Sprowl	In State-Other Travel Exp
00040882	2016	MAR-2016	\$462.00	03/31/2016	Shelton State Community	CURRENT FUND	Bobby Sprowl	In State-Other Travel Exp
00040884	2016	MAR-2016	\$360.00	03/31/2016	Shelton State Community	CURRENT FUND	Boyle	In State-Other Travel Exp
00040885	2016	MAR-2016	\$360.00	03/31/2016	Shelton State Community	CURRENT FUND	Boyle	In State-Other Travel Exp
00040886	2016	MAR-2016	\$170.00	03/31/2016	Shelton State Community	CURRENT FUND	Brown	Other Professional Fees
00040888	2016	MAR-2016	\$9,619.00	03/31/2016	Shelton State Community	CURRENT FUND	BSN Sports	Materials and Supplies
00040889	2016	MAR-2016	\$1,500.00	03/31/2016	Shelton State Community	CURRENT FUND	CampusEAI	Computer Software-Non Cap
00040890	2016	MAR-2016	\$1,058.00	03/31/2016	Shelton State Community	CURRENT FUND	Carolina Bio Sup	Materials and Supplies
00040891	2016	MAR-2016	\$170.00	03/31/2016	Shelton State Community	CURRENT FUND	Cheek	Other Professional Fees
00040892	2016	MAR-2016	\$406.72	03/31/2016	Shelton State Community	CURRENT FUND	Columbus Paper & Chem. Inc.	Materials and Supplies
00040893	2016	MAR-2016	\$2,000.00	03/31/2016	Shelton State Community	CURRENT FUND	Comprehensive Sleep Center, P.C.	Other Contractual Services
00040894	2016	MAR-2016	\$10,000.0	03/31/2016	Shelton State Community	CURRENT FUND	Dch Regional Medical Center	Other Contractual Services
00040895	2016	MAR-2016	\$1,279.80	03/31/2016	Shelton State Community	CURRENT FUND	Dell Marketing	Materials and Supplies
00040896	2016	MAR-2016	\$1,470.00	03/31/2016	Shelton State Community	CURRENT FUND	Demopolis Police Department	Other Contractual Services
00040897	2016	MAR-2016	\$0.00	03/31/2016	Shelton State Community	CURRENT FUND	Diamedical USA	Furniture & Equip \$25,000 or Less
00040897	2016	MAR-2016	\$988.80	03/31/2016	Shelton State Community	CURRENT FUND	Diamedical USA	Materials and Supplies
00040898	2016	MAR-2016	\$0.00	03/31/2016	Shelton State Community	CURRENT FUND	Evers	Materials and Supplies
00040898	2016	MAR-2016	\$165.00	03/31/2016	Shelton State Community	CURRENT FUND	Evers	Out-of-State-Subsist & Lodging
00040899	2016	MAR-2016	\$204.00	03/31/2016	Shelton State Community	CURRENT FUND	Faulkner State Community College	Out-of-State-Other Travel Expenses
00040900	2016	MAR-2016	\$111.60	03/31/2016	Shelton State Community	CURRENT FUND	Filter Service	Maintenance & Repairs
00040901	2016	MAR-2016	\$65.00	03/31/2016	Shelton State Community	CURRENT FUND	Focus Four LLC	Other Contractual Services
00040902	2016	MAR-2016	\$4,629.14	03/31/2016	Shelton State Community	CURRENT FUND	Follett Higher Education Group	AP-Follett Bookstore
00040902	2016	MAR-2016	\$82.95	03/31/2016	Shelton State Community	CURRENT FUND	Follett Higher Education Group	Materials and Supplies
00040903	2016	MAR-2016	\$150.00	03/31/2016	Shelton State Community	CURRENT FUND	Fouse	Honorariums
00040904	2016	MAR-2016	\$40.00	03/31/2016	Shelton State Community	CURRENT FUND	Frame Shack	Materials and Supplies
00040905	2016	MAR-2016	\$0.00	03/31/2016	Shelton State Community	CURRENT FUND	Gaylord National Resort & Convention	In State-Other Travel Exp
00040905	2016	MAR-2016	\$1,692.12	03/31/2016	Shelton State Community	CURRENT FUND	Gaylord National Resort & Convention	Out-of-State-Subsist & Lodging
00040907	2016	MAR-2016	\$90.00	03/31/2016	Shelton State Community	CURRENT FUND	Gray	Accounts Receivable Misc
00040908	2016	MAR-2016	\$2,047.50	03/31/2016	Shelton State Community	CURRENT FUND	Hand Arendall, LLC	Legal Services
00040909	2016	MAR-2016	\$5,000.00	03/31/2016	Shelton State Community	CURRENT FUND	Harwood	Legal Services
00040909	2016	MAR-2016	\$0.00	03/31/2016	Shelton State Community	CURRENT FUND	Harwood	Other Contractual Services
00040910	2016	MAR-2016	\$280.00	03/31/2016	Shelton State Community	CURRENT FUND	Haynes	Other Professional Fees
00040911	2016	MAR-2016	\$108.45	03/31/2016	Shelton State Community	CURRENT FUND	Horsley	Accounts Receivable Misc
00040912	2016	MAR-2016	\$128.00	03/31/2016	Shelton State Community	CURRENT FUND	Jackson Security Service	Maintenance & Repairs

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00040913	2016	MAR-2016	\$29.14	03/31/2016	Shelton State Community	CURRENT FUND	JLS Sales Inc	Materials and Supplies
00040914	2016	MAR-2016	\$776.00	03/31/2016	Shelton State Community	PLANT FUNDS	Johnson Controls	Service Contracts-Equipment
00040915	2016	MAR-2016	\$3,860.40	03/31/2016	Shelton State Community	CURRENT FUND	Kendall Electric	Maintenance & Repairs
00040915	2016	MAR-2016	\$1,945.60	03/31/2016	Shelton State Community	CURRENT FUND	Kendall Electric	Materials and Supplies
00040915	2016	MAR-2016	\$3,653.66	03/31/2016	Shelton State Community	PLANT FUNDS	Kendall Electric	Maintenance & Repairs
00040916	2016	MAR-2016	\$1,700.00	03/31/2016	Shelton State Community	CURRENT FUND	Kimbrell	Other Contractual Services
00040917	2016	MAR-2016	\$1,200.00	03/31/2016	Shelton State Community	CURRENT FUND	King	Other Contractual Services
00040918	2016	MAR-2016	\$500.00	03/31/2016	Shelton State Community	CURRENT FUND	Kip Tyner Production	Other Contractual Services
00040919	2016	MAR-2016	\$36.90	03/31/2016	Shelton State Community	CURRENT FUND	Lemley	Accounts Receivable Misc
00040920	2016	MAR-2016	\$583.64	03/31/2016	Shelton State Community	CURRENT FUND	Lowe's	Materials and Supplies
00040921	2016	MAR-2016	\$394.88	03/31/2016	Shelton State Community	CURRENT FUND	Mainstage Theatrical Supply	Materials and Supplies
00040922	2016	MAR-2016	\$1,608.54	03/31/2016	Shelton State Community	CURRENT FUND	Msc(Manhattan Supply Corp.)	Materials and Supplies - Special
00040923	2016	MAR-2016	\$170.00	03/31/2016	Shelton State Community	CURRENT FUND	Nelson	Other Professional Fees
00040924	2016	MAR-2016	\$888.93	03/31/2016	Shelton State Community	CURRENT FUND	Office Depot	Materials and Supplies
00040924	2016	MAR-2016	\$1,476.07	03/31/2016	Shelton State Community	CURRENT FUND	Office Depot	Materials and Supplies
00040925	2016	MAR-2016	\$1,476.72	03/31/2016	Shelton State Community	CURRENT FUND	Pitney Bowes Supplies	Rent - Equipment
00040926	2016	MAR-2016	\$60.92	03/31/2016	Shelton State Community	CURRENT FUND	PPG Architectural Finishes	Materials and Supplies
00040927	2016	MAR-2016	\$170.00	03/31/2016	Shelton State Community	CURRENT FUND	Preston	Other Professional Fees
00040928	2016	MAR-2016	\$148.46	03/31/2016	Shelton State Community	CURRENT FUND	Professional Audio Visual	Maintenance & Repairs
00040930	2016	MAR-2016	\$742.95	03/31/2016	Shelton State Community	CURRENT FUND	Publix	Materials and Supplies
00040930	2016	MAR-2016	\$493.93	03/31/2016	Shelton State Community	CURRENT FUND	Publix	Materials and Supplies
00040931	2016	MAR-2016	\$208.44	03/31/2016	Shelton State Community	CURRENT FUND	Galls LLC	Materials and Supplies
00040932	2016	MAR-2016	\$3,000.00	03/31/2016	Shelton State Community	CURRENT FUND	Rehab Associates, LLS	Other Contractual Services
00040933	2016	MAR-2016	\$1,350.00	03/31/2016	Shelton State Community	CURRENT FUND	Renfroe Outdoor	Advertising & Promotions
00040934	2016	MAR-2016	\$100.00	03/31/2016	Shelton State Community	CURRENT FUND	Resource Center For Technology	In State-Registration
00040935	2016	MAR-2016	\$2,549.70	03/31/2016	Shelton State Community	CURRENT FUND	Russo	Other Contractual Services
00040936	2016	MAR-2016	\$1,040.10	03/31/2016	Shelton State Community	PLANT FUNDS	Safety-Kleen Corp	Other Contractual Services
00040937	2016	MAR-2016	\$10,316.9	03/31/2016	Shelton State Community	PLANT FUNDS	Sain Engineering Associates, Inc.	Engineering & Architectl Srvcs
00040938	2016	MAR-2016	\$308.77	03/31/2016	Shelton State Community	CURRENT FUND	Sally Bty Co Inc	Purchases for Re-Sale
00040939	2016	MAR-2016	\$95.41	03/31/2016	Shelton State Community	CURRENT FUND	Sally Bty Co Inc	Purchases for Re-Sale
00040940	2016	MAR-2016	\$170.15	03/31/2016	Shelton State Community	CURRENT FUND	Samuel French, Inc.	Materials and Supplies
00040941	2016	MAR-2016	\$577.34	03/31/2016	Shelton State Community	CURRENT FUND	Life Uniform & Shoe Shops	Accounts Receivable Misc
00040942	2016	MAR-2016	\$360.00	03/31/2016	Shelton State Community	PLANT FUNDS	Security And Fire Equipment Co.	Service Contracts-Equipment
00040943	2016	MAR-2016	\$1,700.00	03/31/2016	Shelton State Community	CURRENT FUND	Skinner	Other Contractual Services
00040944	2016	MAR-2016	\$189.54	03/31/2016	Shelton State Community	CURRENT FUND	Southern Linc.	Communications
00040945	2016	MAR-2016	\$1,093.40	03/31/2016	Shelton State Community	CURRENT FUND	Sunbelt Rentals, Inc.	Rent - Equipment
00040946	2016	MAR-2016	\$269.25	03/31/2016	Shelton State Community	CURRENT FUND	Super 8 Motel	Out-of-State-Subsist & Lodging
00040947	2016	MAR-2016	\$0.00	03/31/2016	Shelton State Community	CURRENT FUND	Sweetwater	Computer Software-Non Cap
00040947	2016	MAR-2016	\$495.00	03/31/2016	Shelton State Community	CURRENT FUND	Sweetwater	Materials and Supplies
00040948	2016	MAR-2016	\$2,157.48	03/31/2016	Shelton State Community	CURRENT FUND	Technical Innovation	Materials and Supplies
00040949	2016	MAR-2016	\$1,637.76	03/31/2016	Shelton State Community	CURRENT FUND	The Gale Group	Books

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00040950	2016	MAR-2016	\$84.00	03/31/2016	Shelton State Community	CURRENT FUND	The Little Gallery Inc.	Materials and Supplies
00040951	2016	MAR-2016	\$409.84	03/31/2016	Shelton State Community	CURRENT FUND	The Trane Co.	Maintenance & Repairs
00040952	2016	MAR-2016	\$230.00	03/31/2016	Shelton State Community	CURRENT FUND	The University Of Alabama	Materials and Supplies
00040952	2016	MAR-2016	\$57.50	03/31/2016	Shelton State Community	CURRENT FUND	The University Of Alabama	Printing, Reproduction & Binding
00040953	2016	MAR-2016	\$170.00	03/31/2016	Shelton State Community	CURRENT FUND	Thrasher	Other Professional Fees
00040954	2016	MAR-2016	\$50.95	03/31/2016	Shelton State Community	CURRENT FUND	ThyssenKrupp OnlineMetals LLC	Materials and Supplies
00040955	2016	MAR-2016	\$2,402.00	03/31/2016	Shelton State Community	CURRENT FUND	Townsquare Media	Advertising & Promotions
00040956	2016	MAR-2016	\$138.50	03/31/2016	Shelton State Community	CURRENT FUND	TTL, Inc.	Construction in Progress
00040957	2016	MAR-2016	\$4,095.00	03/31/2016	Shelton State Community	CURRENT FUND	Tuscaloosa Charter Service	In State-Commercl Transprt
00040957	2016	MAR-2016	\$9,344.10	03/31/2016	Shelton State Community	CURRENT FUND	Tuscaloosa Charter Service	Out-of-State-Commercl Trans
00040958	2016	MAR-2016	\$952.63	03/31/2016	Shelton State Community	CURRENT FUND	U.S Dept. of Veterans Affairs	Third Party Receivable
00040959	2016	MAR-2016	\$1,136.25	03/31/2016	Shelton State Community	CURRENT FUND	Unifirst Corporation	Materials and Supplies
00040960	2016	MAR-2016	\$100.00	03/31/2016	Shelton State Community	CURRENT FUND	USI, Insurance Services, LLC., ALABAMA	Materials and Supplies
00040961	2016	MAR-2016	\$240.00	03/31/2016	Shelton State Community	CURRENT FUND	Walker	Other Professional Fees
00040962	2016	MAR-2016	\$451.00	03/31/2016	Shelton State Community	CURRENT FUND	Watchdog Document Services	Materials and Supplies
00040963	2016	MAR-2016	\$110.00	03/31/2016	Shelton State Community	CURRENT FUND	Weems	Other Professional Fees
00040964	2016	MAR-2016	\$454.00	03/31/2016	Shelton State Community	CURRENT FUND	Windham	Out-of-State-Subsist & Lodging
00040965	2016	MAR-2016	\$605.00	03/31/2016	Shelton State Community	PLANT FUNDS	Won-Door Corp.	Service Contracts-Equipment
00040966	2016	MAR-2016	\$813.20	03/31/2016	Shelton State Community	CURRENT FUND	Worldwide Travel	Out-of-State-Commercl Trans
00040966	2016	MAR-2016	\$706.26	03/31/2016	Shelton State Community	CURRENT FUND	Worldwide Travel	Out-of-State-Subsist & Lodging
00040967	2016	MAR-2016	\$3,602.73	03/31/2016	Shelton State Community	CURRENT FUND	Wright Express	Gasoline & Oil-Motor Vehicle
00040967	2016	MAR-2016	\$285.05	03/31/2016	Shelton State Community	CURRENT FUND	Wright Express	Materials and Supplies
00040968	2016	MAR-2016	\$269.90	03/31/2016	Shelton State Community	CURRENT FUND	Xerox Corporation	Rent - Equipment
00040969	2016	MAR-2016	\$15,583.3	03/31/2016	Shelton State Community	CURRENT FUND	Boutwell	Other Contractual Services
00040970	2016	APR-2016	\$150.00	04/01/2016	Shelton State Community	CURRENT FUND	Shelton State Petty Cash	Petty Cash - Concessions
00040971	2016	APR-2016	\$322.46	04/01/2016	Shelton State Community	CURRENT FUND	Blackshear	Misc Deductions Payable
00040972	2016	APR-2016	\$321.60	04/04/2016	Shelton State Community	CURRENT FUND	Behavioral Health Systems	Dep Lib-Nurse Drug Test & Bkg Chks
00040973	2016	APR-2016	\$3,250.00	04/04/2016	Shelton State Community	CURRENT FUND	Latham	Other Contractual Services
00040974	2016	APR-2016	\$400.00	04/04/2016	Shelton State Community	CURRENT FUND	National Board For Respiratory Care	Dep Liab-Resprtry Thrpy Malpract Ins
00040975	2016	APR-2016	\$6,825.00	04/05/2016	Shelton State Community	CURRENT FUND	Siteimprove Inc.	Other Contractual Services
00040976	2016	APR-2016	\$0.00	04/05/2016	Shelton State Community	CURRENT FUND	Cleverbridge	Maintenance & Repairs
00040976	2016	APR-2016	\$995.00	04/05/2016	Shelton State Community	CURRENT FUND	Cleverbridge	Subscriptions
00040977	2016	APR-2016	\$780.00	04/05/2016	Shelton State Community	CURRENT FUND	Retirement Systems Of Alabama	Health Insurance-Institution Share
00040978	2016	APR-2016	\$34.80	04/05/2016	Shelton State Community	CURRENT FUND	Verified Credentials	Misc Deductions Payable
00040979	2016	APR-2016	\$110.20	04/06/2016	Shelton State Community	CURRENT FUND	Golden Flake Snack Foods	Materials and Supplies
00040989	2016	APR-2016	\$536.00	04/07/2016	Shelton State Community	CURRENT FUND	McCloud	Third Party Receivable
00040990	2016	APR-2016	\$3,264.00	04/11/2016	Shelton State Community	CURRENT FUND	LindseyJones LLC	Dep Liab-Resprtry Thrpy Malpract Ins
00041000	2016	APR-2016	\$130.50	04/15/2016	Shelton State Community	CURRENT FUND	Act	Other Contractual Services
00041001	2016	APR-2016	\$300.00	04/15/2016	Shelton State Community	CURRENT FUND	Al Comm.Col System Presidents Assoc.	In State-Registration
00041002	2016	APR-2016	\$135.00	04/15/2016	Shelton State Community	CURRENT FUND	Alabama Deans Of Student Affairs	In State-Registration
00041004	2016	APR-2016	\$185.00	04/15/2016	Shelton State Community	CURRENT FUND	American Library Association	Subscriptions



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00041005	2016	APR-2016	\$7,375.00	04/15/2016	Shelton State Community	CURRENT FUND	Atlas Welding Sup Co Inc	Materials and Supplies
00041005	2016	APR-2016	\$2,628.00	04/15/2016	Shelton State Community	CURRENT FUND	Atlas Welding Sup Co Inc	Maintenance & Repairs
00041005	2016	APR-2016	\$2,545.40	04/15/2016	Shelton State Community	CURRENT FUND	Atlas Welding Sup Co Inc	Materials and Supplies
00041007	2016	APR-2016	\$462.00	04/15/2016	Shelton State Community	CURRENT FUND	Bobby Sprowl	In State-Other Travel Exp
00041008	2016	APR-2016	\$462.00	04/15/2016	Shelton State Community	CURRENT FUND	Bobby Sprowl	In State-Other Travel Exp
00041009	2016	APR-2016	\$360.00	04/15/2016	Shelton State Community	CURRENT FUND	Boyle	In State-Other Travel Exp
00041010	2016	APR-2016	\$1,440.00	04/15/2016	Shelton State Community	CURRENT FUND	Boyle	In State-Other Travel Exp
00041011	2016	APR-2016	\$210.00	04/15/2016	Shelton State Community	CURRENT FUND	Building Specialties Co., Inc.	Maintenance & Repairs
00041012	2016	APR-2016	\$342.21	04/15/2016	Shelton State Community	CURRENT FUND	Burmax	Purchases for Re-Sale
00041013	2016	APR-2016	\$1,659.00	04/15/2016	Shelton State Community	CURRENT FUND	Business Alabama	Advertising & Promotions - Special
00041014	2016	APR-2016	\$1,930.00	04/15/2016	Shelton State Community	CURRENT FUND	CDW-G Computer Dist.Warehouse	Computer Software-Non Cap
00041015	2016	APR-2016	\$720.00	04/15/2016	Shelton State Community	PLANT FUNDS	Central Fire Protection Inc.	Service Contracts-Equipment
00041016	2016	APR-2016	\$11,219.0	04/15/2016	Shelton State Community	CURRENT FUND	Ceo Image Systems Inc.	Service Contracts-Equipment
00041017	2016	APR-2016	\$210.00	04/15/2016	Shelton State Community	CURRENT FUND	Chamber of Commerce of West Alabama	In State-Registration
00041018	2016	APR-2016	\$747.50	04/15/2016	Shelton State Community	CURRENT FUND	Chick-Fil A, Inc.	Materials and Supplies
00041019	2016	APR-2016	\$3,758.86	04/15/2016	Shelton State Community	CURRENT FUND	Al Gas Corp	Gas & Heating Fuel
00041019	2016	APR-2016	\$148.78	04/15/2016	Shelton State Community	CURRENT FUND	City Of Tuscaloosa	Water & Sewer
00041020	2016	APR-2016	\$746.40	04/15/2016	Shelton State Community	CURRENT FUND	Data Recognition Corporation (DRC/CTB)	Materials and Supplies
00041021	2016	APR-2016	\$202.00	04/15/2016	Shelton State Community	CURRENT FUND	Deason Roofing & Sheet Metal	Maintenance & Repairs
00041023	2016	APR-2016	\$215.00	04/15/2016	Shelton State Community	CURRENT FUND	Education To Go	Other Contractual Services
00041024	2016	APR-2016	\$32,444.0	04/15/2016	Shelton State Community	CURRENT FUND	Ellucian Company L.P.	Other Contractual Services
00041025	2016	APR-2016	\$124.16	04/15/2016	Shelton State Community	CURRENT FUND	Express Oil Change, LLC	Maintenance & Repairs
00041027	2016	APR-2016	\$97.00	04/15/2016	Shelton State Community	CURRENT FUND	Ferguson Enterprises, Inc.	Maintenance & Repairs
00041028	2016	APR-2016	\$170.00	04/15/2016	Shelton State Community	CURRENT FUND	Graveman	Other Professional Fees
00041029	2016	APR-2016	\$240.00	04/15/2016	Shelton State Community	CURRENT FUND	Haynes	Other Professional Fees
00041031	2016	APR-2016	\$760.00	04/15/2016	Shelton State Community	CURRENT FUND	Holiday Cleaners	Materials and Supplies
00041032	2016	APR-2016	\$938.90	04/15/2016	Shelton State Community	CURRENT FUND	IBM	Interest Payments
00041032	2016	APR-2016	\$5,297.45	04/15/2016	Shelton State Community	CURRENT FUND	IBM	Payments on Debt Principal
00041032	2016	APR-2016	\$1,301.32	04/15/2016	Shelton State Community	CURRENT FUND	IBM	Interest Payments
00041032	2016	APR-2016	\$7,796.16	04/15/2016	Shelton State Community	CURRENT FUND	IBM	Payments on Debt Principal
00041033	2016	APR-2016	\$549.00	04/15/2016	Shelton State Community	PLANT FUNDS	Jackson Security Service	Service Contracts-Equipment
00041034	2016	APR-2016	\$74.75	04/15/2016	Shelton State Community	CURRENT FUND	JJ Keller & Associates	Materials and Supplies
00041035	2016	APR-2016	\$74,250.0	04/15/2016	Shelton State Community	CURRENT FUND	K & A Builders, Inc.	Construction in Progress
00041036	2016	APR-2016	\$6,300.00	04/15/2016	Shelton State Community	CURRENT FUND	Lamar Outdoor Advertising	Advertising & Promotions
00041037	2016	APR-2016	\$19,272.1	04/15/2016	Shelton State Community	CURRENT FUND	Lawson State Community College	Other Contractual Services
00041038	2016	APR-2016	\$240.00	04/15/2016	Shelton State Community	CURRENT FUND	Loggins	Other Professional Fees
00041039	2016	APR-2016	\$538.56	04/15/2016	Shelton State Community	CURRENT FUND	Lowe's	Materials and Supplies
00041040	2016	APR-2016	\$180.66	04/15/2016	Shelton State Community	CURRENT FUND	Medco Supply Co.	Materials and Supplies
00041041	2016	APR-2016	\$345.00	04/15/2016	Shelton State Community	CURRENT FUND	Metro Mechanical	Maintenance & Repairs
00041041	2016	APR-2016	\$991.66	04/15/2016	Shelton State Community	PLANT FUNDS	Metro Mechanical	Maintenance & Repairs
00041042	2016	APR-2016	\$634.45	04/15/2016	Shelton State Community	CURRENT FUND	Micro-Mark	Materials and Supplies

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00041043	2016	APR-2016	\$65.00	04/15/2016	Shelton State Community	CURRENT FUND	NACADA	Memberships
00041044	2016	APR-2016	\$300.00	04/15/2016	Shelton State Community	CURRENT FUND	Nocti	Materials and Supplies - Special
00041045	2016	APR-2016	\$91.88	04/15/2016	Shelton State Community	CURRENT FUND	Northport Auto Supply	Maintenance & Repairs
00041046	2016	APR-2016	\$275.00	04/15/2016	Shelton State Community	CURRENT FUND	Northport Electrical Supply	Materials and Supplies
00041047	2016	APR-2016	\$441.28	04/15/2016	Shelton State Community	CURRENT FUND	NuWay Mechanical Services	Maintenance & Repairs
00041047	2016	APR-2016	\$0.00	04/15/2016	Shelton State Community	CURRENT FUND	NuWay Mechanical Services	Materials and Supplies
00041048	2016	APR-2016	\$1.50	04/15/2016	Shelton State Community	CURRENT FUND	Oclc, Inc	Subscriptions
00041049	2016	APR-2016	\$30.00	04/15/2016	Shelton State Community	CURRENT FUND	Oesco, LLC	Materials and Supplies
00041050	2016	APR-2016	\$314.17	04/15/2016	Shelton State Community	CURRENT FUND	Office Depot	Materials and Supplies
00041050	2016	APR-2016	\$562.14	04/15/2016	Shelton State Community	CURRENT FUND	Office Depot	Materials and Supplies
00041051	2016	APR-2016	\$2,500.00	04/15/2016	Shelton State Community	CURRENT FUND	Pearson VUE	Instructional Materials
00041052	2016	APR-2016	\$0.00	04/15/2016	Shelton State Community	CURRENT FUND	Pibbs Industries	Furniture & Equip \$25,000 or Less
00041052	2016	APR-2016	\$14,736.6	04/15/2016	Shelton State Community	CURRENT FUND	Pibbs Industries	Materials and Supplies
00041053	2016	APR-2016	\$150.00	04/15/2016	Shelton State Community	CURRENT FUND	Pickens County Herald	Advertising & Promotions
00041054	2016	APR-2016	\$764.01	04/15/2016	Shelton State Community	CURRENT FUND	PPG Architectural Finishes	Materials and Supplies
00041055	2016	APR-2016	\$1,357.00	04/15/2016	Shelton State Community	CURRENT FUND	Publix	Materials and Supplies
00041056	2016	APR-2016	\$990.00	04/15/2016	Shelton State Community	CURRENT FUND	Regions Bank	Computer Software-Non Cap
00041057	2016	APR-2016	\$200.00	04/15/2016	Shelton State Community	CURRENT FUND	Rotary Club of Tuscaloosa	Memberships
00041058	2016	APR-2016	\$90.00	04/15/2016	Shelton State Community	CURRENT FUND	Rumsey Environmental,Llc	Rent - Facilities
00041058	2016	APR-2016	\$1,797.00	04/15/2016	Shelton State Community	PLANT FUNDS	Rumsey Environmental,Llc	Rent - Equipment
00041059	2016	APR-2016	\$1,820.50	04/15/2016	Shelton State Community	CURRENT FUND	Russo	Other Contractual Services
00041060	2016	APR-2016	\$119.50	04/15/2016	Shelton State Community	CURRENT FUND	Sam'S Club	Materials and Supplies
00041061	2016	APR-2016	\$11,178.0	04/15/2016	Shelton State Community	PLANT FUNDS	Simplex Time Recorder Co.	Service Contracts-Equipment
00041062	2016	APR-2016	\$12.85	04/15/2016	Shelton State Community	CURRENT FUND	Southern Engraving, Inc.	Printing, Reproduction & Binding
00041063	2016	APR-2016	\$107.25	04/15/2016	Shelton State Community	CURRENT FUND	Southland International Trucks, Inc.	Maintenance & Repairs
00041064	2016	APR-2016	\$831.75	04/15/2016	Shelton State Community	CURRENT FUND	Southmark Design	Materials and Supplies
00041065	2016	APR-2016	\$140.00	04/15/2016	Shelton State Community	PLANT FUNDS	Terminix	Service Contracts-Equipment
00041066	2016	APR-2016	\$1,438.45	04/15/2016	Shelton State Community	CURRENT FUND	The Crimson White	Advertising & Promotions
00041067	2016	APR-2016	\$2,136.00	04/15/2016	Shelton State Community	CURRENT FUND	The Tuscaloosa News	Advertising & Promotions
00041068	2016	APR-2016	\$0.00	04/15/2016	Shelton State Community	CURRENT FUND	The University Of Alabama	Materials and Supplies
00041068	2016	APR-2016	\$522.77	04/15/2016	Shelton State Community	CURRENT FUND	The University Of Alabama	Printing, Reproduction & Binding
00041069	2016	APR-2016	\$5,945.00	04/15/2016	Shelton State Community	CURRENT FUND	The University Of Alabama	Advertising & Promotions
00041070	2016	APR-2016	\$2,400.00	04/15/2016	Shelton State Community	CURRENT FUND	Townsquare Media	Advertising & Promotions
00041071	2016	APR-2016	\$225.00	04/15/2016	Shelton State Community	CURRENT FUND	Tuscaloosa Business Exchange	Memberships
00041072	2016	APR-2016	\$1,758.75	04/15/2016	Shelton State Community	CURRENT FUND	Tuscaloosa Charter Service	In State-Commercl Transprt
00041073	2016	APR-2016	\$27.00	04/15/2016	Shelton State Community	CURRENT FUND	Tuscaloosa Co.Court House	Materials and Supplies
00041074	2016	APR-2016	\$88.98	04/15/2016	Shelton State Community	CURRENT FUND	Tuskaloosa Lawn Equipment	Maintenance & Repairs
00041075	2016	APR-2016	\$5,200.00	04/15/2016	Shelton State Community	CURRENT FUND	Ultimate Consulting IT, LLC	Other Contractual Services
00041076	2016	APR-2016	\$113.14	04/15/2016	Shelton State Community	CURRENT FUND	United Parcel Serv	Postage
00041077	2016	APR-2016	\$484.00	04/15/2016	Shelton State Community	CURRENT FUND	Watchdog Document Services	Materials and Supplies
00041078	2016	APR-2016	\$170.00	04/15/2016	Shelton State Community	CURRENT FUND	Wilkins	Other Professional Fees

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00041080	2016	APR-2016	\$1,378.36	04/15/2016	Shelton State Community	CURRENT FUND	Wittichen Sup Co	Maintenance & Repairs
00041081	2016	APR-2016	\$210.00	04/15/2016	Shelton State Community	CURRENT FUND	WMHZ	Advertising & Promotions
00041082	2016	APR-2016	\$639.63	04/15/2016	Shelton State Community	CURRENT FUND	Wood Fruitticher	Materials and Supplies
00041083	2016	APR-2016	\$667.07	04/15/2016	Shelton State Community	CURRENT FUND	Worldwide Travel	Out-of-State-Other Travel Expenses
00041084	2016	APR-2016	\$59.86	04/15/2016	Shelton State Community	CURRENT FUND	Xerox Corporation	Rent - Equipment
00041084	2016	APR-2016	\$235.99	04/15/2016	Shelton State Community	CURRENT FUND	Xerox Corporation	Accounts Receivable Misc
00041084	2016	APR-2016	\$6,213.80	04/15/2016	Shelton State Community	CURRENT FUND	Xerox Corporation	Rent - Equipment
00041086	2016	APR-2016	\$1,495.17	04/19/2016	Shelton State Community	CURRENT FUND	Crimson Catering	Materials and Supplies
00041087	2016	APR-2016	\$636.15	04/19/2016	Shelton State Community	CURRENT FUND	Restitution Recovery Unit	Misc Deductions Payable
00041088	2016	APR-2016	\$688.67	04/19/2016	Shelton State Community	CURRENT FUND	Tuscaloosa District Court-Gari	Misc Deductions Payable
00041089	2016	APR-2016	\$81.96	04/20/2016	Shelton State Community	CURRENT FUND	Panera Bread	Materials and Supplies
00041097	2016	APR-2016	\$28,401.0	04/21/2016	Shelton State Community	CURRENT FUND	USI, Insurance Services, LLC., ALABAMA	Insurance & Bonding
00041098	2016	APR-2016	\$200.00	04/21/2016	Shelton State Community	CURRENT FUND	Waldrop	Materials and Supplies
00041099	2016	APR-2016	\$741.75	04/21/2016	Shelton State Community	CURRENT FUND	Hilton Garden Inn Tuscaloosa	In State-Ovrnite Per diem
00041101	2016	APR-2016	\$240.00	04/25/2016	Shelton State Community	CURRENT FUND	Burdette	Memberships
00041102	2016	APR-2016	\$7,500.00	04/27/2016	Shelton State Community	CURRENT FUND	Pitney Bowes	Postage
00041103	2016	APR-2016	\$1,915.20	04/27/2016	Shelton State Community	CURRENT FUND	Fairfield Inn	In State-Other Travel Exp
00041104	2016	APR-2016	\$1,077.72	04/27/2016	Shelton State Community	CURRENT FUND	Shelton State Payroll Account	Payroll Clearing
00041105	2016	APR-2016	\$1,351.60	04/27/2016	Shelton State Community	CURRENT FUND	American Family Life	Misc Deductions Payable
00041106	2016	APR-2016	\$40.00	04/27/2016	Shelton State Community	CURRENT FUND	American General	Misc Deductions Payable
00041107	2016	APR-2016	\$229.12	04/27/2016	Shelton State Community	CURRENT FUND	American General Financial	Misc Deductions Payable
00041108	2016	APR-2016	\$62.11	04/27/2016	Shelton State Community	CURRENT FUND	American Heritage Life	Misc Deductions Payable
00041109	2016	APR-2016	\$4,787.00	04/27/2016	Shelton State Community	CURRENT FUND	C.David Cottingham	Misc Deductions Payable
00041110	2016	APR-2016	\$163.99	04/27/2016	Shelton State Community	CURRENT FUND	Circuit Court Clerk - Cs	Misc Deductions Payable
00041111	2016	APR-2016	\$121.20	04/27/2016	Shelton State Community	CURRENT FUND	Circuit Court Clerk - Cs	Misc Deductions Payable
00041112	2016	APR-2016	\$5,034.61	04/27/2016	Shelton State Community	CURRENT FUND	Educator Benefits Corp.	Misc Deductions Payable
00041113	2016	APR-2016	\$78.00	04/27/2016	Shelton State Community	CURRENT FUND	Liberty National Life Insurance Company	Misc Deductions Payable
00041114	2016	APR-2016	\$9,218.00	04/27/2016	Shelton State Community	CURRENT FUND	Peiraf (Rsa-1) Annuity	Misc Deductions Payable
00041115	2016	APR-2016	\$636.15	04/27/2016	Shelton State Community	CURRENT FUND	Restitution Recovery Unit	Misc Deductions Payable
00041116	2016	APR-2016	\$270,144.	04/27/2016	Shelton State Community	CURRENT FUND	Retirement Systems Of Alabama	Misc Deductions Payable
00041117	2016	APR-2016	\$1,834.30	04/27/2016	Shelton State Community	CURRENT FUND	Shelton St. Unrestricted Fund	Misc Deductions Payable
00041118	2016	APR-2016	\$10.00	04/27/2016	Shelton State Community	CURRENT FUND	Shelton State Foundation	Misc Deductions Payable
00041119	2016	APR-2016	\$1,862.00	04/27/2016	Shelton State Community	CURRENT FUND	State Of Al, Child Support	Misc Deductions Payable
00041120	2016	APR-2016	\$263,530.	04/27/2016	Shelton State Community	CURRENT FUND	Teachers Retirement System	Misc Deductions Payable
00041121	2016	APR-2016	\$281.06	04/27/2016	Shelton State Community	CURRENT FUND	Theatre Tuscaloosa	Misc Deductions Payable
00041122	2016	APR-2016	\$688.67	04/27/2016	Shelton State Community	CURRENT FUND	Tuscaloosa District Court-Gari	Misc Deductions Payable
00041123	2016	APR-2016	\$3,005.00	04/27/2016	Shelton State Community	CURRENT FUND	Tuscaloosa Teachers Credit Uni	Misc Deductions Payable
00041124	2016	APR-2016	\$333.96	04/27/2016	Shelton State Community	CURRENT FUND	United States Treasury	Mortgages Payable
00041125	2016	APR-2016	\$447.82	04/27/2016	Shelton State Community	CURRENT FUND	United Way Of Tuscaloosa	Misc Deductions Payable
00041128	2016	APR-2016	\$3,325.68	04/29/2016	Shelton State Community	CURRENT FUND	5 Degrees Branding, LLC	Printing, Reproduction & Binding
00041129	2016	APR-2016	\$65.00	04/29/2016	Shelton State Community	CURRENT FUND	AA Workforce Testing	Materials and Supplies

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00041130	2016	APR-2016	\$2,100.00	04/29/2016	Shelton State Community	CURRENT FUND	Ace of Tuscaloosa Cheer Company	Other Contractual Services
00041131	2016	APR-2016	\$1,290.00	04/29/2016	Shelton State Community	CURRENT FUND	ACR Coach Leasing	In State-Commercl Transprt
00041132	2016	APR-2016	\$1,600.00	04/29/2016	Shelton State Community	CURRENT FUND	Act	Memberships
00041133	2016	APR-2016	\$50.00	04/29/2016	Shelton State Community	CURRENT FUND	Adams	Honorariums
00041134	2016	APR-2016	\$475.00	04/29/2016	Shelton State Community	CURRENT FUND	Adams	Materials and Supplies
00041135	2016	APR-2016	\$240.00	04/29/2016	Shelton State Community	CURRENT FUND	Agee	Other Professional Fees
00041136	2016	APR-2016	\$7.90	04/29/2016	Shelton State Community	CURRENT FUND	Airgas South Inc.	Materials and Supplies
00041137	2016	APR-2016	\$670.60	04/29/2016	Shelton State Community	CURRENT FUND	Al Gas Corp	Gas & Heating Fuel
00041138	2016	APR-2016	\$69,728.8	04/29/2016	Shelton State Community	CURRENT FUND	Al Power Co	Electricity
00041140	2016	APR-2016	\$49.67	04/29/2016	Shelton State Community	CURRENT FUND	Amazon.Com	Materials and Supplies
00041141	2016	APR-2016	\$495.00	04/29/2016	Shelton State Community	CURRENT FUND	American Osment	Maintenance & Repairs
00041141	2016	APR-2016	\$1,098.35	04/29/2016	Shelton State Community	CURRENT FUND	American Osment	Materials and Supplies
00041142	2016	APR-2016	\$269.36	04/29/2016	Shelton State Community	CURRENT FUND	Anthony	In State-Mileage
00041142	2016	APR-2016	\$150.00	04/29/2016	Shelton State Community	CURRENT FUND	Anthony	In State-Ovrnite Per diem
00041142	2016	APR-2016	\$1,562.48	04/29/2016	Shelton State Community	CURRENT FUND	Anthony	Out-of-State-Other Travel Expenses
00041143	2016	APR-2016	\$70.00	04/29/2016	Shelton State Community	CURRENT FUND	AT&T	Other Contractual Services
00041144	2016	APR-2016	\$170.00	04/29/2016	Shelton State Community	CURRENT FUND	Avant	Other Professional Fees
00041145	2016	APR-2016	\$2,753.21	04/29/2016	Shelton State Community	CURRENT FUND	Avaya Communication	Maintenance & Repairs
00041146	2016	APR-2016	\$321.60	04/29/2016	Shelton State Community	CURRENT FUND	Behavioral Health Systems	Dep Lib-Nurse Drug Test & Bkg Chks
00041148	2016	APR-2016	\$462.00	04/29/2016	Shelton State Community	CURRENT FUND	Bobby Sprowl	In State-Other Travel Exp
00041149	2016	APR-2016	\$451.90	04/29/2016	Shelton State Community	CURRENT FUND	Brown	Other Contractual Services
00041150	2016	APR-2016	\$760.00	04/29/2016	Shelton State Community	PLANT FUNDS	Building Specialties Co., Inc.	Materials and Supplies
00041151	2016	APR-2016	\$170.00	04/29/2016	Shelton State Community	CURRENT FUND	Burdette	Other Professional Fees
00041152	2016	APR-2016	\$170.00	04/29/2016	Shelton State Community	CURRENT FUND	Cagle	Other Professional Fees
00041153	2016	APR-2016	\$523.02	04/29/2016	Shelton State Community	CURRENT FUND	Carolina Bio Sup	Materials and Supplies
00041154	2016	APR-2016	\$52.05	04/29/2016	Shelton State Community	CURRENT FUND	CDW-G Computer Dist.Warehouse	Materials and Supplies
00041154	2016	APR-2016	\$5,040.00	04/29/2016	Shelton State Community	CURRENT FUND	CDW-G Computer Dist.Warehouse	Maintenance & Repairs
00041154	2016	APR-2016	\$585.00	04/29/2016	Shelton State Community	CURRENT FUND	CDW-G Computer Dist.Warehouse	Other Contractual Services
00041155	2016	APR-2016	\$100.00	04/29/2016	Shelton State Community	CURRENT FUND	Challis	Honorariums
00041156	2016	APR-2016	\$50.00	04/29/2016	Shelton State Community	CURRENT FUND	Chambers	Honorariums
00041157	2016	APR-2016	\$46.33	04/29/2016	Shelton State Community	CURRENT FUND	Charter Spectrum	Communications
00041158	2016	APR-2016	\$40.50	04/29/2016	Shelton State Community	CURRENT FUND	Chick-Fil A, Inc.	Materials and Supplies
00041159	2016	APR-2016	\$26.00	04/29/2016	Shelton State Community	CURRENT FUND	Chick-Fil A, Inc.	Materials and Supplies
00041160	2016	APR-2016	\$1,974.37	04/29/2016	Shelton State Community	CURRENT FUND	Chick-Fil A, Inc.	Materials and Supplies
00041161	2016	APR-2016	\$50.00	04/29/2016	Shelton State Community	CURRENT FUND	Clark	Honorariums
00041162	2016	APR-2016	\$299.80	04/29/2016	Shelton State Community	CURRENT FUND	Comcast Cable	Communications
00041163	2016	APR-2016	\$2,000.00	04/29/2016	Shelton State Community	CURRENT FUND	Comprehensive Sleep Center, P.C.	Other Contractual Services
00041164	2016	APR-2016	\$5,556.58	04/29/2016	Shelton State Community	CURRENT FUND	Contemporary/Mcgraw-Hill	Materials and Supplies
00041165	2016	APR-2016	\$115.52	04/29/2016	Shelton State Community	CURRENT FUND	Cooper	Third Party Receivable
00041166	2016	APR-2016	\$50.00	04/29/2016	Shelton State Community	CURRENT FUND	Davis	Honorariums
00041167	2016	APR-2016	\$844.35	04/29/2016	Shelton State Community	CURRENT FUND	Dell Marketing	Materials and Supplies

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00041168	2016	APR-2016	\$1,125.00	04/29/2016	Shelton State Community	CURRENT FUND	E-Learn Inc.	Materials and Supplies
00041169	2016	APR-2016	\$2,300.00	04/29/2016	Shelton State Community	PLANT FUNDS	E-Services Inc.	Service Contracts-Equipment
00041170	2016	APR-2016	\$725.00	04/29/2016	Shelton State Community	CURRENT FUND	eCredentials Solutions	Other Contractual Services
00041171	2016	APR-2016	\$103.88	04/29/2016	Shelton State Community	CURRENT FUND	Express Oil Change, LLC	Maintenance & Repairs
00041172	2016	APR-2016	\$300.00	04/29/2016	Shelton State Community	CURRENT FUND	Farmers Co-Op	Materials and Supplies
00041173	2016	APR-2016	\$586.74	04/29/2016	Shelton State Community	CURRENT FUND	Ferguson Enterprises, Inc.	Maintenance & Repairs
00041174	2016	APR-2016	\$417.20	04/29/2016	Shelton State Community	CURRENT FUND	Flinn Scientific	Materials and Supplies
00041175	2016	APR-2016	\$65.00	04/29/2016	Shelton State Community	CURRENT FUND	Focus Four LLC	Other Contractual Services
00041176	2016	APR-2016	\$50.00	04/29/2016	Shelton State Community	CURRENT FUND	Foster	Honorariums
00041177	2016	APR-2016	\$65.00	04/29/2016	Shelton State Community	CURRENT FUND	Franzel	Honorariums
00041178	2016	APR-2016	\$1,153.90	04/29/2016	Shelton State Community	CURRENT FUND	Friday Oil Co	Gasoline & Oil-Motor Vehicle
00041179	2016	APR-2016	\$170.00	04/29/2016	Shelton State Community	CURRENT FUND	Gaulden	Other Professional Fees
00041180	2016	APR-2016	\$50.00	04/29/2016	Shelton State Community	CURRENT FUND	Granger	Honorariums
00041181	2016	APR-2016	\$5,000.00	04/29/2016	Shelton State Community	CURRENT FUND	Harwood	Legal Services
00041181	2016	APR-2016	\$0.00	04/29/2016	Shelton State Community	CURRENT FUND	Harwood	Other Contractual Services
00041182	2016	APR-2016	\$240.00	04/29/2016	Shelton State Community	CURRENT FUND	Haynes	Other Professional Fees
00041183	2016	APR-2016	\$170.00	04/29/2016	Shelton State Community	CURRENT FUND	Hill	Other Professional Fees
00041184	2016	APR-2016	\$30.00	04/29/2016	Shelton State Community	CURRENT FUND	Hopkins	Honorariums
00041185	2016	APR-2016	\$50.00	04/29/2016	Shelton State Community	CURRENT FUND	Hopson	Honorariums
00041186	2016	APR-2016	\$80.00	04/29/2016	Shelton State Community	CURRENT FUND	Icemakers Inc	Maintenance & Repairs
00041187	2016	APR-2016	\$776.00	04/29/2016	Shelton State Community	PLANT FUNDS	Johnson Controls	Service Contracts-Equipment
00041188	2016	APR-2016	\$240.00	04/29/2016	Shelton State Community	CURRENT FUND	Kelly	Other Professional Fees
00041189	2016	APR-2016	\$3,563.00	04/29/2016	Shelton State Community	CURRENT FUND	Kendall Electric	Materials and Supplies
00041190	2016	APR-2016	\$1,700.00	04/29/2016	Shelton State Community	CURRENT FUND	Kimbrell	Other Contractual Services
00041191	2016	APR-2016	\$554.96	04/29/2016	Shelton State Community	PLANT FUNDS	KONE Inc.	Service Contracts-Equipment
00041192	2016	APR-2016	\$1,737.50	04/29/2016	Shelton State Community	CURRENT FUND	Layer3 Communications	Other Contractual Services
00041193	2016	APR-2016	\$15.00	04/29/2016	Shelton State Community	CURRENT FUND	Layton	Honorariums
00041194	2016	APR-2016	\$150.00	04/29/2016	Shelton State Community	CURRENT FUND	Leary Warsaw	Honorariums
00041195	2016	APR-2016	\$661.47	04/29/2016	Shelton State Community	CURRENT FUND	Lowe's	Materials and Supplies
00041196	2016	APR-2016	\$170.00	04/29/2016	Shelton State Community	CURRENT FUND	Marbut	Other Professional Fees
00041197	2016	APR-2016	\$30.00	04/29/2016	Shelton State Community	CURRENT FUND	Mcaboy	Honorariums
00041198	2016	APR-2016	\$1,174.12	04/29/2016	Shelton State Community	CURRENT FUND	Mike Kilgo & Associates	Materials and Supplies
00041199	2016	APR-2016	\$300.00	04/29/2016	Shelton State Community	CURRENT FUND	Miller	Honorariums
00041200	2016	APR-2016	\$65.00	04/29/2016	Shelton State Community	CURRENT FUND	Morgan	Honorariums
00041201	2016	APR-2016	\$845.42	04/29/2016	Shelton State Community	CURRENT FUND	Msc(Manhattan Supply Corp.)	Materials and Supplies
00041202	2016	APR-2016	\$170.00	04/29/2016	Shelton State Community	CURRENT FUND	Nelson	Other Professional Fees
00041203	2016	APR-2016	\$40.00	04/29/2016	Shelton State Community	CURRENT FUND	Nocti	Materials and Supplies
00041204	2016	APR-2016	\$305.99	04/29/2016	Shelton State Community	CURRENT FUND	Office Depot	Materials and Supplies
00041204	2016	APR-2016	\$599.91	04/29/2016	Shelton State Community	CURRENT FUND	Office Depot	Materials and Supplies
00041205	2016	APR-2016	\$179.10	04/29/2016	Shelton State Community	CURRENT FUND	Pilot Travel Center	Materials and Supplies
00041206	2016	APR-2016	\$1,475.34	04/29/2016	Shelton State Community	CURRENT FUND	Publix	Materials and Supplies

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00041207	2016	APR-2016	\$3,000.00	04/29/2016	Shelton State Community	CURRENT FUND	Rehab Associates, LLS	Other Contractual Services
00041208	2016	APR-2016	\$2,108.00	04/29/2016	Shelton State Community	CURRENT FUND	Safety Basics and Supply Inc.	Furniture & Equip \$25,000 or Less
00041209	2016	APR-2016	\$147.85	04/29/2016	Shelton State Community	CURRENT FUND	Sam'S Club	Materials and Supplies
00041210	2016	APR-2016	\$30.00	04/29/2016	Shelton State Community	CURRENT FUND	Sanchez	Honorariums
00041211	2016	APR-2016	\$100.00	04/29/2016	Shelton State Community	CURRENT FUND	Schneider	Honorariums
00041212	2016	APR-2016	\$1,700.00	04/29/2016	Shelton State Community	CURRENT FUND	Skinner	Other Contractual Services
00041213	2016	APR-2016	\$50.00	04/29/2016	Shelton State Community	CURRENT FUND	Smith	Honorariums
00041214	2016	APR-2016	\$324.00	04/29/2016	Shelton State Community	CURRENT FUND	South's Finest Meats and Veggies.	Materials and Supplies
00041215	2016	APR-2016	\$657.00	04/29/2016	Shelton State Community	CURRENT FUND	Southern Dining Resources Llc	Materials and Supplies
00041216	2016	APR-2016	\$21,600.0	04/29/2016	Shelton State Community	CURRENT FUND	State Of Al Exam Of Pub Accts	Accounting & Auditing Services
00041217	2016	APR-2016	\$1,954.55	04/29/2016	Shelton State Community	CURRENT FUND	Sunbelt Rentals, Inc.	Rent - Equipment
00041218	2016	APR-2016	\$1,791.78	04/29/2016	Shelton State Community	CURRENT FUND	TCi Tire Centers	Maintenance & Repairs
00041219	2016	APR-2016	\$8,346.56	04/29/2016	Shelton State Community	CURRENT FUND	Technical Innovation	Materials and Supplies
00041220	2016	APR-2016	\$1,482.80	04/29/2016	Shelton State Community	CURRENT FUND	The John C. Stennis Institute of	Out-of-State-Other Travel Expenses
00041228	2016	APR-2016	\$90.00	04/29/2016	Shelton State Community	CURRENT FUND	The Ups Store	Printing, Reproduction & Binding
00041229	2016	APR-2016	\$699.00	04/29/2016	Shelton State Community	CURRENT FUND	Tractor Supply Company	Materials and Supplies
00041230	2016	APR-2016	\$687.80	04/29/2016	Shelton State Community	PLANT FUNDS	Triple Point Industries,Llc	Service Contracts-Equipment
00041231	2016	APR-2016	\$3,976.00	04/29/2016	Shelton State Community	CURRENT FUND	Tuscaloosa Charter Service	In State-Commercl Transprt
00041232	2016	APR-2016	\$268.00	04/29/2016	Shelton State Community	CURRENT FUND	U.S Dept. of Veterans Affairs	Third Party Receivable
00041233	2016	APR-2016	\$1,136.25	04/29/2016	Shelton State Community	CURRENT FUND	Unifirst Corporation	Materials and Supplies
00041234	2016	APR-2016	\$100.00	04/29/2016	Shelton State Community	CURRENT FUND	USI, Insurance Services, LLC., ALABAMA	Materials and Supplies
00041235	2016	APR-2016	\$35.00	04/29/2016	Shelton State Community	CURRENT FUND	Wadlington	Honorariums
00041236	2016	APR-2016	\$50.00	04/29/2016	Shelton State Community	CURRENT FUND	Walker	Honorariums
00041237	2016	APR-2016	\$100.00	04/29/2016	Shelton State Community	CURRENT FUND	Ward	Honorariums
00041238	2016	APR-2016	\$3,916.66	04/29/2016	Shelton State Community	CURRENT FUND	West Alabama Works	Other Contractual Services
00041238	2016	APR-2016	\$1,750.00	04/29/2016	Shelton State Community	CURRENT FUND	West Alabama Works	Other Contractual Services
00041239	2016	APR-2016	\$170.00	04/29/2016	Shelton State Community	CURRENT FUND	White	Other Professional Fees
00041240	2016	APR-2016	\$170.00	04/29/2016	Shelton State Community	CURRENT FUND	Wilkins	Other Professional Fees
00041241	2016	APR-2016	\$170.00	04/29/2016	Shelton State Community	CURRENT FUND	Williamson	Other Professional Fees
00041242	2016	APR-2016	\$1,745.55	04/29/2016	Shelton State Community	CURRENT FUND	Windstream	Communications
00041243	2016	APR-2016	\$144.25	04/29/2016	Shelton State Community	CURRENT FUND	Wittichen Sup Co	Materials and Supplies
00041244	2016	APR-2016	\$3,173.88	04/29/2016	Shelton State Community	CURRENT FUND	Wright Express	Gasoline & Oil-Motor Vehicle
00041244	2016	APR-2016	\$248.91	04/29/2016	Shelton State Community	CURRENT FUND	Wright Express	Materials and Supplies
00041245	2016	APR-2016	\$240.00	04/29/2016	Shelton State Community	CURRENT FUND	Wynn	Other Professional Fees
00041246	2016	APR-2016	\$32.08	04/29/2016	Shelton State Community	CURRENT FUND	Xerox Corporation	Rent - Equipment
00041247	2016	APR-2016	\$25.00	04/29/2016	Shelton State Community	CURRENT FUND	Chandler	Honorariums
00041249	2016	APR-2016	\$200.00	04/29/2016	Shelton State Community	CURRENT FUND	Mitchell	Honorariums
00041250	2016	APR-2016	\$1,620.00	04/29/2016	Shelton State Community	CURRENT FUND	Northwest Shoals Community College	Materials and Supplies
00041251	2016	APR-2016	\$1,455.90	04/29/2016	Shelton State Community	CURRENT FUND	Russo	Other Contractual Services
00041252	2016	APR-2016	\$469.00	04/29/2016	Shelton State Community	CURRENT FUND	Cypress Inn	Materials and Supplies
00041253	2016	MAY-2016	\$15,583.3	05/02/2016	Shelton State Community	CURRENT FUND	Boutwell	Other Contractual Services

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00041254	2016	MAY-2016	\$345.00	05/02/2016	Shelton State Community	CURRENT FUND	The University Of Alabama	Printing, Reproduction & Binding
00041255	2016	MAY-2016	\$500.00	05/04/2016	Shelton State Community	CURRENT FUND	Kip Tyner Production	Other Contractual Services
00041256	2016	MAY-2016	\$335.00	05/04/2016	Shelton State Community	CURRENT FUND	Bonds	Third Party Receivable
00041257	2016	MAY-2016	\$335.00	05/04/2016	Shelton State Community	CURRENT FUND	Crawford	Accounts Receivable Misc
00041258	2016	MAY-2016	\$335.00	05/04/2016	Shelton State Community	CURRENT FUND	Galindo	Third Party Receivable
00041259	2016	MAY-2016	\$335.00	05/04/2016	Shelton State Community	CURRENT FUND	Gray	Third Party Receivable
00041260	2016	MAY-2016	\$335.00	05/04/2016	Shelton State Community	CURRENT FUND	Hood	Accounts Receivable Misc
00041261	2016	MAY-2016	\$39.62	05/04/2016	Shelton State Community	CURRENT FUND	Lemley	Accounts Receivable Misc
00041262	2016	MAY-2016	\$1,994.65	05/04/2016	Shelton State Community	CURRENT FUND	Lego Education	Materials and Supplies
00041279	2016	MAY-2016	\$1,500.00	05/09/2016	Shelton State Community	CURRENT FUND	Pitney Bowes	Postage
00041281	2016	MAY-2016	\$8,596.87	05/10/2016	Shelton State Community	CURRENT FUND	Parker-Waller & Associates	Dep Liab-General Student Insurance
00041283	2016	MAY-2016	\$13.98	05/12/2016	Shelton State Community	CURRENT FUND	A-1 Al Key & Locksmith	Materials and Supplies
00041284	2016	MAY-2016	\$200.00	05/12/2016	Shelton State Community	CURRENT FUND	ACCS ISA	Memberships
00041285	2016	MAY-2016	\$1,720.50	05/12/2016	Shelton State Community	CURRENT FUND	Act	Other Contractual Services
00041286	2016	MAY-2016	\$39.50	05/12/2016	Shelton State Community	CURRENT FUND	Airgas South Inc.	Materials and Supplies
00041287	2016	MAY-2016	\$2,583.80	05/12/2016	Shelton State Community	CURRENT FUND	Al Gas Corp	Gas & Heating Fuel
00041289	2016	MAY-2016	\$30.00	05/12/2016	Shelton State Community	CURRENT FUND	Alabama State Board of Cosmetology	Materials and Supplies
00041290	2016	MAY-2016	\$1,800.00	05/12/2016	Shelton State Community	CURRENT FUND	All-Al Academic Team	In State-Registration
00041291	2016	MAY-2016	\$281.02	05/12/2016	Shelton State Community	CURRENT FUND	American Osment	Materials and Supplies
00041293	2016	MAY-2016	\$25,875.0	05/12/2016	Shelton State Community	CURRENT FUND	Assessment Tech.Institute ,Inc.(Ati)	Dep Liab -Allied Health Testing Fee
00041294	2016	MAY-2016	\$2,432.20	05/12/2016	Shelton State Community	CURRENT FUND	At&T	Communications
00041295	2016	MAY-2016	\$49.00	05/12/2016	Shelton State Community	CURRENT FUND	AT&T	Communications
00041296	2016	MAY-2016	\$360.00	05/12/2016	Shelton State Community	PLANT FUNDS	ATIS Elevator Inspections,LLC	Service Contracts-Equipment
00041297	2016	MAY-2016	\$201.00	05/12/2016	Shelton State Community	CURRENT FUND	Blue Beacon Truck Washes	Maintenance & Repairs
00041298	2016	MAY-2016	\$1,550.00	05/12/2016	Shelton State Community	CURRENT FUND	Bobby Sprowl	In State-Other Travel Exp
00041299	2016	MAY-2016	\$909.68	05/12/2016	Shelton State Community	CURRENT FUND	C & P Equipment Repair, L.L.C	Maintenance & Repairs
00041300	2016	MAY-2016	\$30,471.0	05/12/2016	Shelton State Community	CURRENT FUND	CampusEAI	Computer Software-Non Cap
00041301	2016	MAY-2016	\$623.61	05/12/2016	Shelton State Community	CURRENT FUND	CDW-G Computer Dist.Warehouse	Materials and Supplies
00041301	2016	MAY-2016	\$421.55	05/12/2016	Shelton State Community	CURRENT FUND	CDW-G Computer Dist.Warehouse	Materials and Supplies
00041302	2016	MAY-2016	\$210.00	05/12/2016	Shelton State Community	CURRENT FUND	Chamber of Commerce of West Alabama	Advertising & Promotions
00041302	2016	MAY-2016	\$525.00	05/12/2016	Shelton State Community	CURRENT FUND	Chamber of Commerce of West Alabama	Out-of-State-Registration
00041303	2016	MAY-2016	\$55.56	05/12/2016	Shelton State Community	CURRENT FUND	Charter Spectrum	Communications
00041304	2016	MAY-2016	\$4,750.69	05/12/2016	Shelton State Community	CURRENT FUND	City Of Tuscaloosa	Water & Sewer
00041305	2016	MAY-2016	\$7,475.00	05/12/2016	Shelton State Community	PLANT FUNDS	Civil Worx Construction, LLC	Maintenance & Repairs
00041306	2016	MAY-2016	\$1,638.00	05/12/2016	Shelton State Community	CURRENT FUND	Constant Contact, Inc.	Other Contractual Services
00041307	2016	MAY-2016	\$639.90	05/12/2016	Shelton State Community	CURRENT FUND	Dell Marketing	Materials and Supplies
00041308	2016	MAY-2016	\$3,015.00	05/12/2016	Shelton State Community	CURRENT FUND	Demopolis Police Department	Other Contractual Services
00041309	2016	MAY-2016	\$65.00	05/12/2016	Shelton State Community	CURRENT FUND	Education To Go	Other Contractual Services
00041310	2016	MAY-2016	\$71,011.0	05/12/2016	Shelton State Community	CURRENT FUND	Ellucian Company L.P.	Other Contractual Services
00041311	2016	MAY-2016	\$694.00	05/12/2016	Shelton State Community	CURRENT FUND	EOS Utility Services, LLC	Maintenance & Repairs
00041312	2016	MAY-2016	\$159.15	05/12/2016	Shelton State Community	CURRENT FUND	Express Oil Change, LLC	Maintenance & Repairs

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00041313	2016	MAY-2016	\$839.85	05/12/2016	Shelton State Community	CURRENT FUND	Farmers Co-Op	Materials and Supplies
00041314	2016	MAY-2016	\$87.00	05/12/2016	Shelton State Community	CURRENT FUND	Ferguson Enterprises, Inc.	Materials and Supplies
00041315	2016	MAY-2016	\$110.00	05/12/2016	Shelton State Community	CURRENT FUND	Fikes	Accounts Receivable Misc
00041316	2016	MAY-2016	\$332.50	05/12/2016	Shelton State Community	CURRENT FUND	Follett Higher Education Group	Materials and Supplies
00041318	2016	MAY-2016	\$265.00	05/12/2016	Shelton State Community	CURRENT FUND	Global Fire Sprinklers	Maintenance & Repairs
00041319	2016	MAY-2016	\$36.00	05/12/2016	Shelton State Community	CURRENT FUND	Gray	Accounts Receivable Misc
00041320	2016	MAY-2016	\$4,056.00	05/12/2016	Shelton State Community	CURRENT FUND	Hand Arendall, LLC	Legal Services
00041321	2016	MAY-2016	\$618.75	05/12/2016	Shelton State Community	CURRENT FUND	High Ground Solutions	Materials and Supplies
00041322	2016	MAY-2016	\$760.00	05/12/2016	Shelton State Community	CURRENT FUND	Holiday Cleaners	Other Contractual Services
00041323	2016	MAY-2016	\$44.80	05/12/2016	Shelton State Community	CURRENT FUND	Hood	Accounts Receivable Misc
00041324	2016	MAY-2016	\$921.92	05/12/2016	Shelton State Community	CURRENT FUND	IBM	Interest Payments
00041324	2016	MAY-2016	\$5,314.43	05/12/2016	Shelton State Community	CURRENT FUND	IBM	Payments on Debt Principal
00041324	2016	MAY-2016	\$1,276.40	05/12/2016	Shelton State Community	CURRENT FUND	IBM	Interest Payments
00041324	2016	MAY-2016	\$7,821.08	05/12/2016	Shelton State Community	CURRENT FUND	IBM	Payments on Debt Principal
00041325	2016	MAY-2016	\$85.00	05/12/2016	Shelton State Community	CURRENT FUND	Jackson Security Service	Maintenance & Repairs
00041325	2016	MAY-2016	\$549.00	05/12/2016	Shelton State Community	PLANT FUNDS	Jackson Security Service	Service Contracts-Equipment
00041326	2016	MAY-2016	\$67,179.6	05/12/2016	Shelton State Community	CURRENT FUND	K & A Builders, Inc.	Construction in Progress
00041327	2016	MAY-2016	\$133.82	05/12/2016	Shelton State Community	CURRENT FUND	Keeling Company	Maintenance & Repairs
00041328	2016	MAY-2016	\$240.00	05/12/2016	Shelton State Community	CURRENT FUND	Keenum	Other Professional Fees
00041330	2016	MAY-2016	\$240.00	05/12/2016	Shelton State Community	CURRENT FUND	Kelley	Other Professional Fees
00041331	2016	MAY-2016	\$82.50	05/12/2016	Shelton State Community	CURRENT FUND	Kendall Electric	Maintenance & Repairs
00041332	2016	MAY-2016	\$200.00	05/12/2016	Shelton State Community	CURRENT FUND	Kneer	Honorariums
00041333	2016	MAY-2016	\$2,800.00	05/12/2016	Shelton State Community	PLANT FUNDS	Knox Pest Control, Inc.	Service Contracts-Equipment
00041334	2016	MAY-2016	\$242.39	05/12/2016	Shelton State Community	CURRENT FUND	Labyrinth Learning	Materials and Supplies
00041335	2016	MAY-2016	\$10,541.7	05/12/2016	Shelton State Community	CURRENT FUND	Group LaCasse, LLC	Materials and Supplies
00041336	2016	MAY-2016	\$6,300.00	05/12/2016	Shelton State Community	CURRENT FUND	Lamar Outdoor Advertising	Advertising & Promotions
00041337	2016	MAY-2016	\$1,000.00	05/12/2016	Shelton State Community	CURRENT FUND	Latham	Other Contractual Services
00041339	2016	MAY-2016	\$1,737.50	05/12/2016	Shelton State Community	CURRENT FUND	Layer3 Communications	Other Contractual Services
00041340	2016	MAY-2016	\$240.00	05/12/2016	Shelton State Community	CURRENT FUND	Matherson	Other Professional Fees
00041341	2016	MAY-2016	\$529.63	05/12/2016	Shelton State Community	CURRENT FUND	Mazak	Maintenance & Repairs
00041342	2016	MAY-2016	\$6,610.86	05/12/2016	Shelton State Community	PLANT FUNDS	Metro Mechanical	Maintenance & Repairs
00041343	2016	MAY-2016	\$155.37	05/12/2016	Shelton State Community	CURRENT FUND	Msc(Manhattan Supply Corp.)	Materials and Supplies
00041343	2016	MAY-2016	\$1,180.45	05/12/2016	Shelton State Community	CURRENT FUND	Msc(Manhattan Supply Corp.)	Materials and Supplies - Special
00041344	2016	MAY-2016	\$4,416.03	05/12/2016	Shelton State Community	CURRENT FUND	Northport Auto Supply	Materials and Supplies
00041345	2016	MAY-2016	\$3,750.00	05/12/2016	Shelton State Community	PLANT FUNDS	Northport Electrical Supply	Maintenance & Repairs
00041346	2016	MAY-2016	\$604.53	05/12/2016	Shelton State Community	CURRENT FUND	Office Depot	Materials and Supplies
00041348	2016	MAY-2016	\$613.75	05/12/2016	Shelton State Community	CURRENT FUND	Pearson VUE	Materials and Supplies
00041350	2016	MAY-2016	\$1,500.00	05/12/2016	Shelton State Community	PLANT FUNDS	PPG Architectural Finishes	Materials and Supplies
00041351	2016	MAY-2016	\$1,012.50	05/12/2016	Shelton State Community	CURRENT FUND	Professional Audio Visual	Materials and Supplies
00041352	2016	MAY-2016	\$1,427.56	05/12/2016	Shelton State Community	CURRENT FUND	Publix	Materials and Supplies
00041354	2016	MAY-2016	\$34.32	05/12/2016	Shelton State Community	CURRENT FUND	Regions Bank	Advertising & Promotions



Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00041354	2016	MAY-2016	\$51.59	05/12/2016	Shelton State Community	CURRENT FUND	Regions Bank	In State-Other Travel Exp
00041354	2016	MAY-2016	\$160.76	05/12/2016	Shelton State Community	CURRENT FUND	Regions Bank	Materials and Supplies
00041355	2016	MAY-2016	\$1,797.00	05/12/2016	Shelton State Community	CURRENT FUND	Rumsey Environmental,Llc	Rent - Equipment
00041355	2016	MAY-2016	\$90.00	05/12/2016	Shelton State Community	CURRENT FUND	Rumsey Environmental,Llc	Rent - Facilities
00041356	2016	MAY-2016	\$7,736.00	05/12/2016	Shelton State Community	CURRENT FUND	SACS-COC	Memberships
00041357	2016	MAY-2016	\$332.58	05/12/2016	Shelton State Community	PLANT FUNDS	Safety-Kleen Corp	Other Contractual Services
00041358	2016	MAY-2016	\$20,633.8	05/12/2016	Shelton State Community	PLANT FUNDS	Sain Engineering Associates, Inc.	Engineering & Architectl Srvcs
00041359	2016	MAY-2016	\$1,864.89	05/12/2016	Shelton State Community	CURRENT FUND	Sam'S Club	Materials and Supplies
00041360	2016	MAY-2016	\$3,740.71	05/12/2016	Shelton State Community	CURRENT FUND	Sargent-Welch	Materials and Supplies
00041361	2016	MAY-2016	\$240.00	05/12/2016	Shelton State Community	CURRENT FUND	Schultz	Other Professional Fees
00041362	2016	MAY-2016	\$37.85	05/12/2016	Shelton State Community	CURRENT FUND	South's Finest Meats and Veggies.	Materials and Supplies
00041363	2016	MAY-2016	\$226.84	05/12/2016	Shelton State Community	CURRENT FUND	Southern Linc.	Communications
00041364	2016	MAY-2016	\$253.53	05/12/2016	Shelton State Community	CURRENT FUND	Southland International Trucks, Inc.	Maintenance & Repairs
00041365	2016	MAY-2016	\$3,450.00	05/12/2016	Shelton State Community	CURRENT FUND	Strickland Paper Co	Materials and Supplies
00041366	2016	MAY-2016	\$363.00	05/12/2016	Shelton State Community	CURRENT FUND	Suburban Farms,Inc.	Materials and Supplies
00041367	2016	MAY-2016	\$110.20	05/12/2016	Shelton State Community	CURRENT FUND	Tennant	Materials and Supplies
00041368	2016	MAY-2016	\$146.00	05/12/2016	Shelton State Community	PLANT FUNDS	Terminix	Service Contracts-Equipment
00041369	2016	MAY-2016	\$2,588.62	05/12/2016	Shelton State Community	CURRENT FUND	The Crimson White	Advertising & Promotions
00041370	2016	MAY-2016	\$549.45	05/12/2016	Shelton State Community	CURRENT FUND	The Gale Group	Books
00041371	2016	MAY-2016	\$100.00	05/12/2016	Shelton State Community	CURRENT FUND	Thomas	Accounts Receivable Misc
00041372	2016	MAY-2016	\$423.88	05/12/2016	Shelton State Community	CURRENT FUND	Townsend Ford	Maintenance & Repairs
00041373	2016	MAY-2016	\$687.80	05/12/2016	Shelton State Community	PLANT FUNDS	Triple Point Industries,Llc	Service Contracts-Equipment
00041374	2016	MAY-2016	\$197.10	05/12/2016	Shelton State Community	CURRENT FUND	Tsc Service & Supply	Maintenance & Repairs
00041375	2016	MAY-2016	\$300.00	05/12/2016	Shelton State Community	CURRENT FUND	TTT Medical Equipment Repair, LLC	Maintenance & Repairs
00041375	2016	MAY-2016	\$0.00	05/12/2016	Shelton State Community	CURRENT FUND	TTT Medical Equipment Repair, LLC	Materials and Supplies
00041376	2016	MAY-2016	\$2,616.25	05/12/2016	Shelton State Community	CURRENT FUND	Tuscaloosa Charter Service	In State-Commercl Transprt
00041377	2016	MAY-2016	\$4,440.00	05/12/2016	Shelton State Community	CURRENT FUND	Ultimate Consulting IT, LLC	Other Contractual Services
00041378	2016	MAY-2016	\$223.00	05/12/2016	Shelton State Community	CURRENT FUND	Uniform Fashions	Accounts Receivable Misc
00041379	2016	MAY-2016	\$166.01	05/12/2016	Shelton State Community	CURRENT FUND	United Parcel Serv	Postage
00041380	2016	MAY-2016	\$3,989.90	05/12/2016	Shelton State Community	CURRENT FUND	Wagner Team Sports	Materials and Supplies - Special
00041381	2016	MAY-2016	\$16,830.0	05/12/2016	Shelton State Community	CURRENT FUND	Wala, Inc dba ArcMail Technology	Maintenance & Repairs
00041383	2016	MAY-2016	\$388.00	05/12/2016	Shelton State Community	CURRENT FUND	Wenger Corporation	Materials and Supplies
00041384	2016	MAY-2016	\$960.00	05/12/2016	Shelton State Community	CURRENT FUND	West Alabama Works	Other Contractual Services
00041385	2016	MAY-2016	\$1,573.76	05/12/2016	Shelton State Community	CURRENT FUND	Windstream	Communications
00041386	2016	MAY-2016	\$1,011.60	05/12/2016	Shelton State Community	CURRENT FUND	Wittichen Sup Co	Maintenance & Repairs
00041386	2016	MAY-2016	\$833.28	05/12/2016	Shelton State Community	CURRENT FUND	Wittichen Sup Co	Materials and Supplies
00041387	2016	MAY-2016	\$600.00	05/12/2016	Shelton State Community	CURRENT FUND	WMHZ	Advertising & Promotions
00041388	2016	MAY-2016	\$35.00	05/12/2016	Shelton State Community	CURRENT FUND	Rieves	Judgements & Settlements
00041389	2016	MAY-2016	\$1,650.00	05/13/2016	Shelton State Community	CURRENT FUND	AACUBO	In State-Registration
00041391	2016	MAY-2016	\$4,550.00	05/13/2016	Shelton State Community	CURRENT FUND	Stephen Ward & Associates	Construction in Progress
00041392	2016	MAY-2016	\$87.00	05/13/2016	Shelton State Community	CURRENT FUND	Verified Credentials	Misc Deductions Payable

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00041394	2016	MAY-2016	\$50.00	05/18/2016	Shelton State Community	CURRENT FUND	Alabama Ahead	In State-Registration
00041395	2016	MAY-2016	\$27.00	05/18/2016	Shelton State Community	CURRENT FUND	Tuscaloosa Co.Court House	Materials and Supplies
00041399	2016	MAY-2016	\$335.00	05/19/2016	Shelton State Community	CURRENT FUND	Odom	Accounts Receivable Misc
00041400	2016	MAY-2016	\$65.25	05/25/2016	Shelton State Community	CURRENT FUND	Act	Other Contractual Services
00041400	2016	MAY-2016	\$235.75	05/25/2016	Shelton State Community	CURRENT FUND	Act	Other Contractual Services
00041402	2016	MAY-2016	\$438.30	05/25/2016	Shelton State Community	CURRENT FUND	Cengage Learning	Books
00041403	2016	MAY-2016	\$206.25	05/25/2016	Shelton State Community	CURRENT FUND	Metro Medical Supplies	Materials and Supplies
00041405	2016	MAY-2016	\$70.50	05/25/2016	Shelton State Community	CURRENT FUND	U.S. Postal Service	Postage
00041415	2016	MAY-2016	\$15,583.3	05/26/2016	Shelton State Community	CURRENT FUND	Boutwell	Other Contractual Services
00041416	2016	MAY-2016	\$19,625.9	05/26/2016	Shelton State Community	CURRENT FUND	Lawson State Community College	Other Contractual Services
00041417	2016	MAY-2016	\$1,045,40	05/26/2016	Shelton State Community	CURRENT FUND	Shelton State Payroll Account	Payroll Clearing
00041418	2016	MAY-2016	\$13,646.2	05/26/2016	Shelton State Community	CURRENT FUND	Parker-Waller & Associates	Dep Liab-General Student Insurance
00041419	2016	MAY-2016	\$1,351.60	05/26/2016	Shelton State Community	CURRENT FUND	American Family Life	Misc Deductions Payable
00041420	2016	MAY-2016	\$40.00	05/26/2016	Shelton State Community	CURRENT FUND	American General	Misc Deductions Payable
00041421	2016	MAY-2016	\$229.12	05/26/2016	Shelton State Community	CURRENT FUND	American General Financial	Misc Deductions Payable
00041422	2016	MAY-2016	\$62.11	05/26/2016	Shelton State Community	CURRENT FUND	American Heritage Life	Misc Deductions Payable
00041423	2016	MAY-2016	\$4,787.00	05/26/2016	Shelton State Community	CURRENT FUND	C.David Cottingham	Misc Deductions Payable
00041424	2016	MAY-2016	\$120.84	05/26/2016	Shelton State Community	CURRENT FUND	Circuit Court Clerk - Cs	Misc Deductions Payable
00041425	2016	MAY-2016	\$25.40	05/26/2016	Shelton State Community	CURRENT FUND	Circuit Court Clerk - Cs	Misc Deductions Payable
00041426	2016	MAY-2016	\$4,894.32	05/26/2016	Shelton State Community	CURRENT FUND	Educator Benefits Corp.	Misc Deductions Payable
00041427	2016	MAY-2016	\$78.00	05/26/2016	Shelton State Community	CURRENT FUND	Liberty National Life Insurance Company	Misc Deductions Payable
00041428	2016	MAY-2016	\$9,218.00	05/26/2016	Shelton State Community	CURRENT FUND	Peiraf (Rsa-1) Annuity	Misc Deductions Payable
00041429	2016	MAY-2016	\$636.15	05/26/2016	Shelton State Community	CURRENT FUND	Restitution Recovery Unit	Misc Deductions Payable
00041430	2016	MAY-2016	\$2,340.00	05/26/2016	Shelton State Community	CURRENT FUND	Retirement Systems Of Alabama	Health Insurance-Institution Share
00041430	2016	MAY-2016	\$268,882.	05/26/2016	Shelton State Community	CURRENT FUND	Retirement Systems Of Alabama	PEEHIP Payable
00041431	2016	MAY-2016	\$50.00	05/26/2016	Shelton State Community	CURRENT FUND	Shelton St. Unrestricted Fund	Misc Deductions Payable
00041432	2016	MAY-2016	\$10.00	05/26/2016	Shelton State Community	CURRENT FUND	Shelton State Foundation	Misc Deductions Payable
00041433	2016	MAY-2016	\$1,862.00	05/26/2016	Shelton State Community	CURRENT FUND	State Of Al, Child Support	Misc Deductions Payable
00041434	2016	MAY-2016	\$260,301.	05/26/2016	Shelton State Community	CURRENT FUND	Teachers Retirement System	Alabama Teachers Retirement Payable
00041435	2016	MAY-2016	\$246.34	05/26/2016	Shelton State Community	CURRENT FUND	Theatre Tuscaloosa	Misc Deductions Payable
00041436	2016	MAY-2016	\$688.67	05/26/2016	Shelton State Community	CURRENT FUND	Tuscaloosa District Court-Gari	Misc Deductions Payable
00041437	2016	MAY-2016	\$3,005.00	05/26/2016	Shelton State Community	CURRENT FUND	Tuscaloosa Teachers Credit Uni	Misc Deductions Payable
00041438	2016	MAY-2016	\$333.96	05/26/2016	Shelton State Community	CURRENT FUND	United States Treasury	Misc Deductions Payable
00041439	2016	MAY-2016	\$447.82	05/26/2016	Shelton State Community	CURRENT FUND	United Way Of Tuscaloosa	Misc Deductions Payable
00041440	2016	MAY-2016	\$500.00	05/31/2016	Shelton State Community	CURRENT FUND	AA Workforce Testing	Materials and Supplies
00041441	2016	MAY-2016	\$2,100.00	05/31/2016	Shelton State Community	CURRENT FUND	Ace of Tuscaloosa Cheer Company	Other Contractual Services
00041442	2016	MAY-2016	\$261.00	05/31/2016	Shelton State Community	CURRENT FUND	Act	Other Contractual Services
00041442	2016	MAY-2016	\$1,565.50	05/31/2016	Shelton State Community	CURRENT FUND	Act	Other Contractual Services
00041443	2016	MAY-2016	\$415.87	05/31/2016	Shelton State Community	CURRENT FUND	Al Gas Corp	Communications
00041444	2016	MAY-2016	\$63,375.8	05/31/2016	Shelton State Community	CURRENT FUND	Al Power Co	Electricity
00041445	2016	MAY-2016	\$1,600.00	05/31/2016	Shelton State Community	CURRENT FUND	Alabama Card Systems	Subscriptions

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00041446	2016	MAY-2016	\$300.00	05/31/2016	Shelton State Community	PLANT FUNDS	Alabama Department of Labor	Maintenance & Repairs
00041447	2016	MAY-2016	\$100.00	05/31/2016	Shelton State Community	CURRENT FUND	Alacrao	In State-Registration
00041447	2016	MAY-2016	\$0.00	05/31/2016	Shelton State Community	CURRENT FUND	Alacrao	Memberships
00041448	2016	MAY-2016	\$300.00	05/31/2016	Shelton State Community	CURRENT FUND	American Library Association	Memberships
00041449	2016	MAY-2016	\$279.00	05/31/2016	Shelton State Community	CURRENT FUND	Ameritek	Materials and Supplies
00041450	2016	MAY-2016	\$192.68	05/31/2016	Shelton State Community	CURRENT FUND	Anthony	In State-Mileage
00041451	2016	MAY-2016	\$2,753.21	05/31/2016	Shelton State Community	CURRENT FUND	Avaya Communication	Maintenance & Repairs
00041452	2016	MAY-2016	\$255.00	05/31/2016	Shelton State Community	CURRENT FUND	Calkins	Other Professional Fees
00041453	2016	MAY-2016	\$879.02	05/31/2016	Shelton State Community	CURRENT FUND	CDW-G Computer Dist.Warehouse	Materials and Supplies
00041453	2016	MAY-2016	\$590.25	05/31/2016	Shelton State Community	CURRENT FUND	CDW-G Computer Dist.Warehouse	Materials and Supplies
00041454	2016	MAY-2016	\$140.40	05/31/2016	Shelton State Community	CURRENT FUND	Comcast Cable	Communications
00041455	2016	MAY-2016	\$2,000.00	05/31/2016	Shelton State Community	CURRENT FUND	Comprehensive Sleep Center, P.C.	Other Contractual Services
00041456	2016	MAY-2016	\$1,313.67	05/31/2016	Shelton State Community	CURRENT FUND	Cynmar Corporation	Materials and Supplies
00041457	2016	MAY-2016	\$29,496.0	05/31/2016	Shelton State Community	CURRENT FUND	Dell Marketing	Materials and Supplies
00041457	2016	MAY-2016	\$1,836.46	05/31/2016	Shelton State Community	CURRENT FUND	Dell Marketing	Materials and Supplies
00041458	2016	MAY-2016	\$500.00	05/31/2016	Shelton State Community	CURRENT FUND	Demopolis Times	Advertising & Promotions
00041459	2016	MAY-2016	\$4,095.00	05/31/2016	Shelton State Community	CURRENT FUND	E-Learn Inc.	Materials and Supplies
00041460	2016	MAY-2016	\$40.00	05/31/2016	Shelton State Community	CURRENT FUND	Educause	Computer Software-Non Cap
00041461	2016	MAY-2016	\$159,533.	05/31/2016	Shelton State Community	CURRENT FUND	Ellucian Company L.P.	Service Contracts-Equipment
00041462	2016	MAY-2016	\$3,060.00	05/31/2016	Shelton State Community	CURRENT FUND	eMaint Enterprises	Subscriptions
00041463	2016	MAY-2016	\$109.16	05/31/2016	Shelton State Community	CURRENT FUND	Express Oil Change, LLC	Maintenance & Repairs
00041464	2016	MAY-2016	\$65.00	05/31/2016	Shelton State Community	CURRENT FUND	Focus Four LLC	Other Contractual Services
00041465	2016	MAY-2016	\$785.84	05/31/2016	Shelton State Community	CURRENT FUND	Follett Higher Education Group	AP-Follett Bookstore
00041466	2016	MAY-2016	\$46.34	05/31/2016	Shelton State Community	CURRENT FUND	Galindo	Accounts Receivable Misc
00041468	2016	MAY-2016	\$170.00	05/31/2016	Shelton State Community	CURRENT FUND	Holcomb	Other Professional Fees
00041469	2016	MAY-2016	\$358.76	05/31/2016	Shelton State Community	CURRENT FUND	Home Depot	Materials and Supplies
00041470	2016	MAY-2016	\$120.00	05/31/2016	Shelton State Community	CURRENT FUND	John Wayne Plumbing	Maintenance & Repairs
00041471	2016	MAY-2016	\$195.11	05/31/2016	Shelton State Community	CURRENT FUND	Johnson	Accounts Receivable Misc
00041472	2016	MAY-2016	\$776.00	05/31/2016	Shelton State Community	PLANT FUNDS	Johnson Controls	Service Contracts-Equipment
00041473	2016	MAY-2016	\$1,700.00	05/31/2016	Shelton State Community	CURRENT FUND	Kimbrell	Other Contractual Services
00041474	2016	MAY-2016	\$554.96	05/31/2016	Shelton State Community	PLANT FUNDS	KONE Inc.	Service Contracts-Equipment
00041475	2016	MAY-2016	\$2,245.93	05/31/2016	Shelton State Community	CURRENT FUND	Kyle Office Sup Co Inc	Materials and Supplies
00041476	2016	MAY-2016	\$242.39	05/31/2016	Shelton State Community	CURRENT FUND	Labyrinth Learning	Materials and Supplies
00041477	2016	MAY-2016	\$0.00	05/31/2016	Shelton State Community	CURRENT FUND	LISTA International Corp	Furniture & Equip \$25,000 or Less
00041477	2016	MAY-2016	\$8,629.58	05/31/2016	Shelton State Community	CURRENT FUND	LISTA International Corp	Materials and Supplies
00041478	2016	MAY-2016	\$140.05	05/31/2016	Shelton State Community	CURRENT FUND	Lowe's	Materials and Supplies
00041479	2016	MAY-2016	\$85.00	05/31/2016	Shelton State Community	CURRENT FUND	Madaris	Other Professional Fees
00041480	2016	MAY-2016	\$1,355.52	05/31/2016	Shelton State Community	CURRENT FUND	Magnolia Clipping Service	Other Contractual Services
00041481	2016	MAY-2016	\$825.00	05/31/2016	Shelton State Community	CURRENT FUND	Mayer Elect Sup	Maintenance & Repairs
00041482	2016	MAY-2016	\$529.63	05/31/2016	Shelton State Community	CURRENT FUND	Mazak	Maintenance & Repairs
00041483	2016	MAY-2016	\$3,155.39	05/31/2016	Shelton State Community	CURRENT FUND	Nasco Health Care	Materials and Supplies

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00041484	2016	MAY-2016	\$125.00	05/31/2016	Shelton State Community	CURRENT FUND	New Readers Press	Materials and Supplies
00041485	2016	MAY-2016	\$103.89	05/31/2016	Shelton State Community	CURRENT FUND	Office Depot	Non-capitalized Equipment
00041485	2016	MAY-2016	\$482.23	05/31/2016	Shelton State Community	CURRENT FUND	Office Depot	Materials and Supplies
00041486	2016	MAY-2016	\$57.50	05/31/2016	Shelton State Community	CURRENT FUND	Pearson VUE	Materials and Supplies
00041487	2016	MAY-2016	\$1,790.00	05/31/2016	Shelton State Community	CURRENT FUND	Phi Theta Kappa	Out-of-State-Registration
00041488	2016	MAY-2016	\$184.49	05/31/2016	Shelton State Community	CURRENT FUND	PPG Architectural Finishes	Materials and Supplies
00041489	2016	MAY-2016	\$3,000.00	05/31/2016	Shelton State Community	CURRENT FUND	Rehab Associates, LLS	Other Contractual Services
00041490	2016	MAY-2016	\$2,100.00	05/31/2016	Shelton State Community	CURRENT FUND	Reliable Machine Tool Repair	Maintenance & Repairs
00041491	2016	MAY-2016	\$1,350.00	05/31/2016	Shelton State Community	CURRENT FUND	Renfroe Outdoor	Advertising & Promotions
00041492	2016	MAY-2016	\$254.60	05/31/2016	Shelton State Community	CURRENT FUND	Russo	Other Contractual Services
00041493	2016	MAY-2016	\$538.59	05/31/2016	Shelton State Community	PLANT FUNDS	Safety-Kleen Corp	Other Contractual Services
00041494	2016	MAY-2016	\$2,202.60	05/31/2016	Shelton State Community	CURRENT FUND	SalonCentric	Purchases for Re-Sale
00041495	2016	MAY-2016	\$1,700.00	05/31/2016	Shelton State Community	CURRENT FUND	Skinner	Other Contractual Services
00041496	2016	MAY-2016	\$435.00	05/31/2016	Shelton State Community	CURRENT FUND	South East Basketball Officials Association	Other Professional Fees
00041497	2016	MAY-2016	\$254.40	05/31/2016	Shelton State Community	CURRENT FUND	Southern Linc.	Materials and Supplies
00041498	2016	MAY-2016	\$2,505.00	05/31/2016	Shelton State Community	CURRENT FUND	The Tuscaloosa News	Advertising & Promotions
00041499	2016	MAY-2016	\$48.58	05/31/2016	Shelton State Community	CURRENT FUND	The University Of Alabama	Materials and Supplies
00041499	2016	MAY-2016	\$57.50	05/31/2016	Shelton State Community	CURRENT FUND	The University Of Alabama	Printing, Reproduction & Binding
00041499	2016	MAY-2016	\$0.00	05/31/2016	Shelton State Community	CURRENT FUND	The University Of Alabama	Materials and Supplies
00041499	2016	MAY-2016	\$123.28	05/31/2016	Shelton State Community	CURRENT FUND	The University Of Alabama	Printing, Reproduction & Binding
00041500	2016	MAY-2016	\$5,300.00	05/31/2016	Shelton State Community	CURRENT FUND	The University Of Alabama	Advertising & Promotions
00041502	2016	MAY-2016	\$1,510.00	05/31/2016	Shelton State Community	CURRENT FUND	Townsquare Media	Advertising & Promotions
00041503	2016	MAY-2016	\$687.80	05/31/2016	Shelton State Community	PLANT FUNDS	Triple Point Industries,Llc	Service Contracts-Equipment
00041504	2016	MAY-2016	\$4,846.36	05/31/2016	Shelton State Community	CURRENT FUND	Tuscaloosa Charter Service	In State-Commercl Transprt
00041505	2016	MAY-2016	\$4,179.00	05/31/2016	Shelton State Community	CURRENT FUND	Uca College Spirit Camps	In State-Other Travel Exp
00041506	2016	MAY-2016	\$9,120.00	05/31/2016	Shelton State Community	CURRENT FUND	Ultimate Consulting IT, LLC	Other Contractual Services
00041507	2016	MAY-2016	\$1,136.25	05/31/2016	Shelton State Community	CURRENT FUND	Unifirst Corporation	Materials and Supplies
00041508	2016	MAY-2016	\$91.62	05/31/2016	Shelton State Community	CURRENT FUND	United Parcel Serv	Postage
00041509	2016	MAY-2016	\$255.00	05/31/2016	Shelton State Community	CURRENT FUND	Wallace	Other Professional Fees
00041510	2016	MAY-2016	\$484.00	05/31/2016	Shelton State Community	CURRENT FUND	Watchdog Document Services	Materials and Supplies
00041511	2016	MAY-2016	\$4,636.66	05/31/2016	Shelton State Community	CURRENT FUND	West Alabama Works	Other Contractual Services
00041511	2016	MAY-2016	\$1,750.00	05/31/2016	Shelton State Community	CURRENT FUND	West Alabama Works	Other Contractual Services
00041512	2016	MAY-2016	\$3,903.82	05/31/2016	Shelton State Community	CURRENT FUND	Wright Express	Gasoline & Oil-Motor Vehicle
00041512	2016	MAY-2016	\$619.89	05/31/2016	Shelton State Community	CURRENT FUND	Wright Express	Materials and Supplies
00041513	2016	MAY-2016	\$85.02	05/31/2016	Shelton State Community	CURRENT FUND	Xerox Corporation	Rent - Equipment
00041513	2016	MAY-2016	\$257.21	05/31/2016	Shelton State Community	CURRENT FUND	Xerox Corporation	Accounts Receivable Misc
00041513	2016	MAY-2016	\$6,221.82	05/31/2016	Shelton State Community	CURRENT FUND	Xerox Corporation	Rent - Equipment
00041514	2016	MAY-2016	\$2,615.00	05/31/2016	Shelton State Community	CURRENT FUND	Tuscaloosa Charter Service	In State-Commercl Transprt
00041515	2016	MAY-2016	\$1,575.00	05/31/2016	Shelton State Community	CURRENT FUND	E-Learn Inc.	Materials and Supplies
00041516	2016	MAY-2016	\$3,750.80	05/31/2016	Shelton State Community	CURRENT FUND	Tuscaloosa Charter Service	In State-Commercl Transprt
00041552	2016	JUN-2016	\$34,860.0	06/02/2016	Shelton State Community	CURRENT FUND	Condensed Curriculum International,Inc.	Other Contractual Services

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00041553	2016	JUN-2016	\$500.00	06/02/2016	Shelton State Community	CURRENT FUND	Kip Tyner Production	Other Contractual Services
00041554	2016	JUN-2016	\$325.00	06/03/2016	Shelton State Community	CURRENT FUND	Regions Bank	Materials and Supplies
00041556	2016	JUN-2016	\$910.00	06/03/2016	Shelton State Community	CURRENT FUND	Alabama Deans Of Student Affairs	In State-Registration
00041557	2016	JUN-2016	\$520.00	06/03/2016	Shelton State Community	CURRENT FUND	Retirement Systems Of Alabama	Health Insurance-Institution Share
00041558	2016	JUN-2016	\$504.60	06/03/2016	Shelton State Community	CURRENT FUND	Verified Credentials	Misc Deductions Payable
00042062	2016	JUN-2016	\$100.00	06/07/2016	Shelton State Community	CURRENT FUND	AAMA	In State-Registration
00042096	2016	JUN-2016	\$226.84	06/10/2016	Shelton State Community	CURRENT FUND	Southern Linc.	Communications
00042097	2016	JUN-2016	\$305.00	06/13/2016	Shelton State Community	CURRENT FUND	Fun Factory	Materials and Supplies
00042098	2016	JUN-2016	\$330.00	06/14/2016	Shelton State Community	CURRENT FUND	Little Caesar's Pizza	Materials and Supplies
00042099	2016	JUN-2016	\$618.00	06/15/2016	Shelton State Community	CURRENT FUND	5 Degrees Branding, LLC	Printing, Reproduction & Binding
00042099	2016	JUN-2016	\$9,662.00	06/15/2016	Shelton State Community	CURRENT FUND	5 Degrees Branding, LLC	Materials and Supplies - Special
00042100	2016	JUN-2016	\$1,410.08	06/15/2016	Shelton State Community	CURRENT FUND	Al Gas Corp	Gas & Heating Fuel
00042101	2016	JUN-2016	\$3,000.00	06/15/2016	Shelton State Community	CURRENT FUND	Alabama Technology Network	Other Contractual Services
00042102	2016	JUN-2016	\$727.42	06/15/2016	Shelton State Community	CURRENT FUND	American Osment	Materials and Supplies
00042103	2016	JUN-2016	\$11,644.0	06/15/2016	Shelton State Community	CURRENT FUND	Assessment Tech.Institute ,Inc.(Ati)	Dep Liab-Nursing Fees
00042104	2016	JUN-2016	\$2,432.24	06/15/2016	Shelton State Community	CURRENT FUND	At&T	Communications
00042105	2016	JUN-2016	\$8,084.42	06/15/2016	Shelton State Community	CURRENT FUND	Atlas Welding Sup Co Inc	Materials and Supplies
00042106	2016	JUN-2016	\$16,093.0	06/15/2016	Shelton State Community	CURRENT FUND	Automic Software, Inc.	Maintenance & Repairs
00042107	2016	JUN-2016	\$116.27	06/15/2016	Shelton State Community	CURRENT FUND	Brazelton	Accounts Receivable Misc
00042108	2016	JUN-2016	\$1,224.17	06/15/2016	Shelton State Community	CURRENT FUND	Burmax	Purchases for Re-Sale
00042109	2016	JUN-2016	\$9.42	06/15/2016	Shelton State Community	CURRENT FUND	Carter	Accounts Receivable Misc
00042110	2016	JUN-2016	\$1,828.50	06/15/2016	Shelton State Community	CURRENT FUND	CDW-G Computer Dist.Warehouse	Service Contracts-Equipment
00042110	2016	JUN-2016	\$88.01	06/15/2016	Shelton State Community	CURRENT FUND	CDW-G Computer Dist.Warehouse	Maintenance & Repairs
00042110	2016	JUN-2016	\$4,296.03	06/15/2016	Shelton State Community	CURRENT FUND	CDW-G Computer Dist.Warehouse	Materials and Supplies
00042110	2016	JUN-2016	\$3,657.00	06/15/2016	Shelton State Community	CURRENT FUND	CDW-G Computer Dist.Warehouse	Service Contracts-Equipment
00042111	2016	JUN-2016	\$46.33	06/15/2016	Shelton State Community	CURRENT FUND	Charter Spectrum	Communications
00042112	2016	JUN-2016	\$3,219.96	06/15/2016	Shelton State Community	CURRENT FUND	City Of Tuscaloosa	Water & Sewer
00042113	2016	JUN-2016	\$773.35	06/15/2016	Shelton State Community	CURRENT FUND	Closets Plus,Inc.	Maintenance & Repairs
00042114	2016	JUN-2016	\$6,498.00	06/15/2016	Shelton State Community	CURRENT FUND	Contemporary/Mcgraw-Hill	Materials and Supplies
00042115	2016	JUN-2016	\$85.00	06/15/2016	Shelton State Community	CURRENT FUND	Cooper	Accounts Receivable Misc
00042116	2016	JUN-2016	\$104.99	06/15/2016	Shelton State Community	CURRENT FUND	Dell Marketing	Materials and Supplies
00042117	2016	JUN-2016	\$195.00	06/15/2016	Shelton State Community	CURRENT FUND	Education To Go	Other Contractual Services
00042118	2016	JUN-2016	\$32,444.0	06/15/2016	Shelton State Community	CURRENT FUND	Ellucian Company L.P.	Other Contractual Services
00042119	2016	JUN-2016	\$330.00	06/15/2016	Shelton State Community	CURRENT FUND	EOS Utility Services, LLC	Maintenance & Repairs
00042120	2016	JUN-2016	\$139.96	06/15/2016	Shelton State Community	CURRENT FUND	Express Oil Change, LLC	Maintenance & Repairs
00042121	2016	JUN-2016	\$113,185.	06/15/2016	Shelton State Community	CURRENT FUND	Follett Higher Education Group	AP-Follett Bookstore
00042121	2016	JUN-2016	\$233.75	06/15/2016	Shelton State Community	CURRENT FUND	Follett Higher Education Group	Materials and Supplies
00042122	2016	JUN-2016	\$441.50	06/15/2016	Shelton State Community	CURRENT FUND	Forestry Supplies Inc.	Materials and Supplies
00042123	2016	JUN-2016	\$1,386.00	06/15/2016	Shelton State Community	CURRENT FUND	Global Fire Sprinklers	Maintenance & Repairs
00042124	2016	JUN-2016	\$5,000.00	06/15/2016	Shelton State Community	CURRENT FUND	Harwood	Legal Services
00042124	2016	JUN-2016	\$0.00	06/15/2016	Shelton State Community	CURRENT FUND	Harwood	Other Contractual Services

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00042125	2016	JUN-2016	\$904.86	06/15/2016	Shelton State Community	CURRENT FUND	IBM	Interest Payments
00042125	2016	JUN-2016	\$5,331.49	06/15/2016	Shelton State Community	CURRENT FUND	IBM	Payments on Debt Principal
00042125	2016	JUN-2016	\$1,251.43	06/15/2016	Shelton State Community	CURRENT FUND	IBM	Interest Payments
00042125	2016	JUN-2016	\$7,846.05	06/15/2016	Shelton State Community	CURRENT FUND	IBM	Payments on Debt Principal
00042126	2016	JUN-2016	\$2,813.00	06/15/2016	Shelton State Community	CURRENT FUND	In10Sity Interactive	Computer Software-Non Cap
00042127	2016	JUN-2016	\$1,800.00	06/15/2016	Shelton State Community	CURRENT FUND	Interview Stream	Subscriptions
00042128	2016	JUN-2016	\$630.00	06/15/2016	Shelton State Community	CURRENT FUND	Turnitin, LLC	Technology-Non Capital
00042129	2016	JUN-2016	\$111.88	06/15/2016	Shelton State Community	CURRENT FUND	Jackson Security Service	Maintenance & Repairs
00042129	2016	JUN-2016	\$549.00	06/15/2016	Shelton State Community	PLANT FUNDS	Jackson Security Service	Service Contracts-Equipment
00042130	2016	JUN-2016	\$600.00	06/15/2016	Shelton State Community	CURRENT FUND	Jacobs Plumbing Company	Maintenance & Repairs
00042131	2016	JUN-2016	\$468.00	06/15/2016	Shelton State Community	CURRENT FUND	JJ Keller & Associates	Materials and Supplies
00042132	2016	JUN-2016	\$4,800.00	06/15/2016	Shelton State Community	CURRENT FUND	Johns & Kirksey, Inc.	Maintenance & Repairs
00042133	2016	JUN-2016	\$772.03	06/15/2016	Shelton State Community	CURRENT FUND	Keeling Company	Materials and Supplies
00042134	2016	JUN-2016	\$456.25	06/15/2016	Shelton State Community	CURRENT FUND	Kendall Electric	Accounts Receivable Misc
00042134	2016	JUN-2016	\$3,228.00	06/15/2016	Shelton State Community	CURRENT FUND	Kendall Electric	Maintenance & Repairs
00042134	2016	JUN-2016	\$3,036.84	06/15/2016	Shelton State Community	CURRENT FUND	Kendall Electric	Materials and Supplies
00042134	2016	JUN-2016	\$4,221.51	06/15/2016	Shelton State Community	PLANT FUNDS	Kendall Electric	Materials and Supplies
00042135	2016	JUN-2016	\$10,091.6	06/15/2016	Shelton State Community	PLANT FUNDS	KONE Inc.	Maintenance & Repairs
00042136	2016	JUN-2016	\$6,300.00	06/15/2016	Shelton State Community	CURRENT FUND	Lamar Outdoor Advertising	Advertising & Promotions
00042137	2016	JUN-2016	\$19,272.1	06/15/2016	Shelton State Community	CURRENT FUND	Lawson State Community College	Other Contractual Services
00042138	2016	JUN-2016	\$88,658.0	06/15/2016	Shelton State Community	CURRENT FUND	Layer3 Communications	Maintenance & Repairs
00042138	2016	JUN-2016	\$425.00	06/15/2016	Shelton State Community	CURRENT FUND	Layer3 Communications	Other Contractual Services
00042139	2016	JUN-2016	\$2,216.16	06/15/2016	Shelton State Community	CURRENT FUND	Lowe's	Materials and Supplies
00042140	2016	JUN-2016	\$378.34	06/15/2016	Shelton State Community	CURRENT FUND	Magnolia Clipping Service	Other Contractual Services
00042141	2016	JUN-2016	\$155.58	06/15/2016	Shelton State Community	CURRENT FUND	Medco Supply Co.	Materials and Supplies
00042142	2016	JUN-2016	\$630.00	06/15/2016	Shelton State Community	CURRENT FUND	Metro Mechanical	Maintenance & Repairs
00042142	2016	JUN-2016	\$3,098.61	06/15/2016	Shelton State Community	PLANT FUNDS	Metro Mechanical	Maintenance & Repairs
00042143	2016	JUN-2016	\$3,399.00	06/15/2016	Shelton State Community	CURRENT FUND	Nacubo	Memberships
00042144	2016	JUN-2016	\$400.00	06/15/2016	Shelton State Community	CURRENT FUND	National Association of HBCU Title III	Out-of-State-Registration
00042145	2016	JUN-2016	\$150.00	06/15/2016	Shelton State Community	CURRENT FUND	Nine Agency	Advertising & Promotions
00042146	2016	JUN-2016	\$140.00	06/15/2016	Shelton State Community	CURRENT FUND	Nocti	Materials and Supplies
00042146	2016	JUN-2016	\$165.00	06/15/2016	Shelton State Community	CURRENT FUND	Nocti	Materials and Supplies - Special
00042147	2016	JUN-2016	\$4,640.00	06/15/2016	Shelton State Community	PLANT FUNDS	Northport Electrical Supply	Maintenance & Repairs
00042148	2016	JUN-2016	\$85.86	06/15/2016	Shelton State Community	CURRENT FUND	Office Depot	Materials and Supplies
00042148	2016	JUN-2016	\$300.15	06/15/2016	Shelton State Community	CURRENT FUND	Office Depot	Materials and Supplies
00042149	2016	JUN-2016	\$55.00	06/15/2016	Shelton State Community	CURRENT FUND	Parker Tire LLC	Maintenance & Repairs
00042150	2016	JUN-2016	\$105.00	06/15/2016	Shelton State Community	CURRENT FUND	Pearson VUE	Materials and Supplies
00042151	2016	JUN-2016	\$449.58	06/15/2016	Shelton State Community	CURRENT FUND	Pitney Bowes Supplies	Materials and Supplies
00042152	2016	JUN-2016	\$300.48	06/15/2016	Shelton State Community	CURRENT FUND	Pocket Nurse	Materials and Supplies
00042153	2016	JUN-2016	\$108.42	06/15/2016	Shelton State Community	CURRENT FUND	Power & Rubber Supply	Materials and Supplies
00042154	2016	JUN-2016	\$37.99	06/15/2016	Shelton State Community	CURRENT FUND	Powerwerx	Materials and Supplies

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00042155	2016	JUN-2016	\$20.97	06/15/2016	Shelton State Community	CURRENT FUND	PPG Architectural Finishes	Materials and Supplies
00042156	2016	JUN-2016	\$3,000.00	06/15/2016	Shelton State Community	CURRENT FUND	Rehab Associates, LLS	Other Contractual Services
00042157	2016	JUN-2016	\$170.00	06/15/2016	Shelton State Community	CURRENT FUND	Resource Center For Technology	In State-Registration
00042158	2016	JUN-2016	\$1,797.00	06/15/2016	Shelton State Community	CURRENT FUND	Rumsey Environmental,LLc	Other Contractual Services
00042158	2016	JUN-2016	\$90.00	06/15/2016	Shelton State Community	CURRENT FUND	Rumsey Environmental,LLc	Rent - Facilities
00042159	2016	JUN-2016	\$483.23	06/15/2016	Shelton State Community	CURRENT FUND	Rydin Decal	Materials and Supplies
00042159	2016	JUN-2016	\$1,127.53	06/15/2016	Shelton State Community	CURRENT FUND	Rydin Decal	Materials and Supplies
00042160	2016	JUN-2016	\$10,316.9	06/15/2016	Shelton State Community	PLANT FUNDS	Sain Engineering Associates, Inc.	Engineering & Architectl Srvcs
00042161	2016	JUN-2016	\$535.86	06/15/2016	Shelton State Community	CURRENT FUND	Simplex Time Recorder Co.	Maintenance & Repairs
00042161	2016	JUN-2016	\$5,589.00	06/15/2016	Shelton State Community	PLANT FUNDS	Simplex Time Recorder Co.	Service Contracts-Equipment
00042162	2016	JUN-2016	\$222.00	06/15/2016	Shelton State Community	CURRENT FUND	Smith	Accounts Receivable Misc
00042163	2016	JUN-2016	\$768.50	06/15/2016	Shelton State Community	CURRENT FUND	Southern Dining Resources LlC	Materials and Supplies
00042164	2016	JUN-2016	\$49.90	06/15/2016	Shelton State Community	CURRENT FUND	Southern Engraving, Inc.	Printing, Reproduction & Binding
00042165	2016	JUN-2016	\$28.27	06/15/2016	Shelton State Community	CURRENT FUND	Southland International Trucks, Inc.	Maintenance & Repairs
00042166	2016	JUN-2016	\$146.00	06/15/2016	Shelton State Community	PLANT FUNDS	Terminix	Service Contracts-Equipment
00042167	2016	JUN-2016	\$109.10	06/15/2016	Shelton State Community	CURRENT FUND	The Trane Co.	Materials and Supplies
00042168	2016	JUN-2016	\$854.00	06/15/2016	Shelton State Community	CURRENT FUND	The Tuscaloosa News	Advertising & Promotions
00042168	2016	JUN-2016	\$0.00	06/15/2016	Shelton State Community	CURRENT FUND	The Tuscaloosa News	Other Contractual Services
00042169	2016	JUN-2016	\$142.00	06/15/2016	Shelton State Community	CURRENT FUND	The University of Alabama	Materials and Supplies
00042170	2016	JUN-2016	\$137.90	06/15/2016	Shelton State Community	CURRENT FUND	Tusc Blueprinting Reprographic	Materials and Supplies
00042171	2016	JUN-2016	\$729.75	06/15/2016	Shelton State Community	CURRENT FUND	Tuscaloosa Charter Service	In State-Commercl Transprt
00042171	2016	JUN-2016	\$0.00	06/15/2016	Shelton State Community	CURRENT FUND	Tuscaloosa Charter Service	Materials and Supplies
00042172	2016	JUN-2016	\$104.89	06/15/2016	Shelton State Community	CURRENT FUND	Tuscaloosa Mucic Service	Materials and Supplies
00042173	2016	JUN-2016	\$1,018.20	06/15/2016	Shelton State Community	CURRENT FUND	Tuskaloosa Lawn Equipment	Materials and Supplies
00042174	2016	JUN-2016	\$670.00	06/15/2016	Shelton State Community	CURRENT FUND	U.S Dept. of Veterans Affairs	Third Party Receivable
00042175	2016	JUN-2016	\$1,136.25	06/15/2016	Shelton State Community	CURRENT FUND	Unifirst Corporation	Materials and Supplies
00042176	2016	JUN-2016	\$521.00	06/15/2016	Shelton State Community	CURRENT FUND	Uniform Fashions	Accounts Receivable Misc
00042177	2016	JUN-2016	\$124.00	06/15/2016	Shelton State Community	CURRENT FUND	United Parcel Serv	Postage
00042178	2016	JUN-2016	\$9,296.64	06/15/2016	Shelton State Community	CURRENT FUND	Versteel	Materials and Supplies
00042179	2016	JUN-2016	\$517.00	06/15/2016	Shelton State Community	CURRENT FUND	Watchdog Document Services	Materials and Supplies
00042180	2016	JUN-2016	\$630.00	06/15/2016	Shelton State Community	CURRENT FUND	Watts Engineering Sales	Maintenance & Repairs
00042181	2016	JUN-2016	\$1,649.96	06/15/2016	Shelton State Community	CURRENT FUND	Windstream	Communications
00042182	2016	JUN-2016	\$65.67	06/15/2016	Shelton State Community	CURRENT FUND	Xerox Corporation	Rent - Equipment
00042182	2016	JUN-2016	\$294.87	06/15/2016	Shelton State Community	CURRENT FUND	Xerox Corporation	Accounts Receivable Misc
00042182	2016	JUN-2016	\$6,918.40	06/15/2016	Shelton State Community	CURRENT FUND	Xerox Corporation	Rent - Equipment
00042183	2016	JUN-2016	\$109.00	06/15/2016	Shelton State Community	CURRENT FUND	AT&T	Other Contractual Services
00042251	2016	JUN-2016	\$200.00	06/16/2016	Shelton State Community	CURRENT FUND	Alacrao	In State-Registration
00042252	2016	JUN-2016	\$2,000.00	06/16/2016	Shelton State Community	CURRENT FUND	SACS-COC	Out-of-State-Other Travel Expenses
00042278	2016	JUN-2016	\$325.00	06/23/2016	Shelton State Community	CURRENT FUND	Waves	Out-of-State-Registration
00042279	2016	JUN-2016	\$95.00	06/24/2016	Shelton State Community	CURRENT FUND	NJCAA REGION 10	Out-of-State-Registration
00042280	2016	JUN-2016	\$93.23	06/27/2016	Shelton State Community	CURRENT FUND	Comcast Cable	Communications

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00042281	2016	JUN-2016	\$5,000.00	06/27/2016	Shelton State Community	CURRENT FUND	Pitney Bowes	Postage
00042282	2016	JUN-2016	\$1,021.74	06/28/2016	Shelton State Community	CURRENT FUND	Shelton State Payroll Account	Payroll Clearing
00042283	2016	JUN-2016	\$1,351.60	06/28/2016	Shelton State Community	CURRENT FUND	American Family Life	Misc Deductions Payable
00042284	2016	JUN-2016	\$40.00	06/28/2016	Shelton State Community	CURRENT FUND	American General	Misc Deductions Payable
00042285	2016	JUN-2016	\$229.12	06/28/2016	Shelton State Community	CURRENT FUND	American General Financial	Misc Deductions Payable
00042286	2016	JUN-2016	\$62.11	06/28/2016	Shelton State Community	CURRENT FUND	American Heritage Life	Misc Deductions Payable
00042287	2016	JUN-2016	\$5,138.00	06/28/2016	Shelton State Community	CURRENT FUND	C.David Cottingham	Misc Deductions Payable
00042288	2016	JUN-2016	\$81.57	06/28/2016	Shelton State Community	CURRENT FUND	Circuit Court Clerk - Cs	Misc Deductions Payable
00042289	2016	JUN-2016	\$4,809.81	06/28/2016	Shelton State Community	CURRENT FUND	Educator Benefits Corp.	Misc Deductions Payable
00042290	2016	JUN-2016	\$78.00	06/28/2016	Shelton State Community	CURRENT FUND	Liberty National Life Insurance Company	Misc Deductions Payable
00042291	2016	JUN-2016	\$9,193.00	06/28/2016	Shelton State Community	CURRENT FUND	Peiraf (Rsa-1) Annuity	Misc Deductions Payable
00042292	2016	JUN-2016	\$1,560.00	06/28/2016	Shelton State Community	CURRENT FUND	Retirement Systems Of Alabama	Health Insurance-Institution Share
00042292	2016	JUN-2016	\$266,946.	06/28/2016	Shelton State Community	CURRENT FUND	Retirement Systems Of Alabama	PEEHIP Payable
00042293	2016	JUN-2016	\$10.00	06/28/2016	Shelton State Community	CURRENT FUND	Shelton State Foundation	Misc Deductions Payable
00042294	2016	JUN-2016	\$1,862.00	06/28/2016	Shelton State Community	CURRENT FUND	State Of Al, Child Support	Misc Deductions Payable
00042295	2016	JUN-2016	\$269,548.	06/28/2016	Shelton State Community	CURRENT FUND	Teachers Retirement System	Alabama Teachers Retirement Payable
00042296	2016	JUN-2016	\$246.34	06/28/2016	Shelton State Community	CURRENT FUND	Theatre Tuscaloosa	Misc Deductions Payable
00042297	2016	JUN-2016	\$688.67	06/28/2016	Shelton State Community	CURRENT FUND	Tuscaloosa District Court-Gari	Misc Deductions Payable
00042298	2016	JUN-2016	\$2,905.00	06/28/2016	Shelton State Community	CURRENT FUND	Tuscaloosa Teachers Credit Uni	Misc Deductions Payable
00042299	2016	JUN-2016	\$333.96	06/28/2016	Shelton State Community	CURRENT FUND	United States Treasury	Misc Deductions Payable
00042300	2016	JUN-2016	\$417.82	06/28/2016	Shelton State Community	CURRENT FUND	United Way Of Tuscaloosa	Misc Deductions Payable
00042308	2016	JUN-2016	\$300.00	06/30/2016	Shelton State Community	CURRENT FUND	ACCSPPRA	Materials and Supplies
00042309	2016	JUN-2016	\$195.75	06/30/2016	Shelton State Community	CURRENT FUND	Act	Other Contractual Services
00042310	2016	JUN-2016	\$620.00	06/30/2016	Shelton State Community	CURRENT FUND	ADS Security, L.P.	Maintenance & Repairs
00042311	2016	JUN-2016	\$9.40	06/30/2016	Shelton State Community	CURRENT FUND	Airgas South Inc.	Materials and Supplies
00042312	2016	JUN-2016	\$310.30	06/30/2016	Shelton State Community	CURRENT FUND	Al Gas Corp	Gas & Heating Fuel
00042313	2016	JUN-2016	\$65,902.2	06/30/2016	Shelton State Community	CURRENT FUND	Al Power Co	Electricity
00042314	2016	JUN-2016	\$443.25	06/30/2016	Shelton State Community	CURRENT FUND	Amazon.Com	Materials and Supplies
00042315	2016	JUN-2016	\$5,904.10	06/30/2016	Shelton State Community	CURRENT FUND	American Osment	Materials and Supplies
00042316	2016	JUN-2016	\$3,123.00	06/30/2016	Shelton State Community	CURRENT FUND	Ameritek	Materials and Supplies
00042317	2016	JUN-2016	\$192.68	06/30/2016	Shelton State Community	CURRENT FUND	Anthony	In State-Mileage
00042317	2016	JUN-2016	\$1,277.48	06/30/2016	Shelton State Community	CURRENT FUND	Anthony	Out-of-State-Other Travel Expenses
00042318	2016	JUN-2016	\$11,025.2	06/30/2016	Shelton State Community	CURRENT FUND	Assessment Tech.Institute ,Inc.(Ati)	Dep Liab-Nursing Fees
00042319	2016	JUN-2016	\$852.96	06/30/2016	Shelton State Community	CURRENT FUND	At&T Mobility	Communications
00042320	2016	JUN-2016	\$1,480.75	06/30/2016	Shelton State Community	CURRENT FUND	Atlas Welding Sup Co Inc	Maintenance & Repairs
00042320	2016	JUN-2016	\$0.00	06/30/2016	Shelton State Community	CURRENT FUND	Atlas Welding Sup Co Inc	Materials and Supplies
00042321	2016	JUN-2016	\$26.80	06/30/2016	Shelton State Community	CURRENT FUND	Behavioral Health Systems	Dep Lib-Nurse Drug Test & Bkg Chks
00042322	2016	JUN-2016	\$1,105.00	06/30/2016	Shelton State Community	CURRENT FUND	Buckalew	Third Party Receivable
00042323	2016	JUN-2016	\$1,114.00	06/30/2016	Shelton State Community	CURRENT FUND	Career Dimension, Inc.	Subscriptions
00042323	2016	JUN-2016	\$0.00	06/30/2016	Shelton State Community	CURRENT FUND	Career Dimension, Inc.	Subscriptions
00042324	2016	JUN-2016	\$2,279.53	06/30/2016	Shelton State Community	CURRENT FUND	Carolina Bio Sup	Materials and Supplies



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00042325	2016	JUN-2016	\$22,349.0	06/30/2016	Shelton State Community	CURRENT FUND	CDW-G Computer Dist.Warehouse	Maintenance & Repairs
00042326	2016	JUN-2016	\$2,092.44	06/30/2016	Shelton State Community	CURRENT FUND	City Electric Supply (C.E.S.)	Materials and Supplies
00042327	2016	JUN-2016	\$1,637.54	06/30/2016	Shelton State Community	CURRENT FUND	Commission on Accreditation for	Memberships
00042328	2016	JUN-2016	\$499.00	06/30/2016	Shelton State Community	CURRENT FUND	Edge Factor	Materials and Supplies - Special
00042329	2016	JUN-2016	\$68.00	06/30/2016	Shelton State Community	CURRENT FUND	Focus Four LLC	Other Contractual Services
00042330	2016	JUN-2016	\$405.75	06/30/2016	Shelton State Community	CURRENT FUND	Follett Higher Education Group	Materials and Supplies
00042331	2016	JUN-2016	\$9,311.95	06/30/2016	Shelton State Community	CURRENT FUND	Follett Higher Education Group	AP-Follett Bookstore
00042332	2016	JUN-2016	\$5,000.00	06/30/2016	Shelton State Community	CURRENT FUND	Harwood	Legal Services
00042332	2016	JUN-2016	\$0.00	06/30/2016	Shelton State Community	CURRENT FUND	Harwood	Other Contractual Services
00042333	2016	JUN-2016	\$760.00	06/30/2016	Shelton State Community	CURRENT FUND	Holiday Cleaners	Other Contractual Services
00042335	2016	JUN-2016	\$258.47	06/30/2016	Shelton State Community	CURRENT FUND	Jackson Security Service	Maintenance & Repairs
00042336	2016	JUN-2016	\$776.00	06/30/2016	Shelton State Community	PLANT FUNDS	Johnson Controls	Service Contracts-Equipment
00042337	2016	JUN-2016	\$2,264.63	06/30/2016	Shelton State Community	CURRENT FUND	Keeling Company	Materials and Supplies
00042338	2016	JUN-2016	\$351.49	06/30/2016	Shelton State Community	CURRENT FUND	Kendall Electric	Maintenance & Repairs
00042339	2016	JUN-2016	\$500.00	06/30/2016	Shelton State Community	CURRENT FUND	Kip Tyner Production	Other Contractual Services
00042340	2016	JUN-2016	\$554.96	06/30/2016	Shelton State Community	PLANT FUNDS	KONE Inc.	Service Contracts-Equipment
00042341	2016	JUN-2016	\$100.00	06/30/2016	Shelton State Community	CURRENT FUND	Lockhart	Materials and Supplies
00042342	2016	JUN-2016	\$1,140.61	06/30/2016	Shelton State Community	CURRENT FUND	Lowe's	Materials and Supplies
00042343	2016	JUN-2016	\$145.16	06/30/2016	Shelton State Community	CURRENT FUND	Maxco Distributors	Maintenance & Repairs
00042344	2016	JUN-2016	\$145.00	06/30/2016	Shelton State Community	CURRENT FUND	Mayer Elect Sup	Maintenance & Repairs
00042345	2016	JUN-2016	\$113.84	06/30/2016	Shelton State Community	CURRENT FUND	Midwest Library Service	Books
00042346	2016	JUN-2016	\$638.75	06/30/2016	Shelton State Community	CURRENT FUND	Motion Medical, Inc.	Materials and Supplies
00042347	2016	JUN-2016	\$455.00	06/30/2016	Shelton State Community	CURRENT FUND	Nafsa Membership Dept.	Memberships
00042348	2016	JUN-2016	\$1,393.76	06/30/2016	Shelton State Community	CURRENT FUND	National Restaurant Assn.	Materials and Supplies
00042349	2016	JUN-2016	\$222.50	06/30/2016	Shelton State Community	CURRENT FUND	Northport Auto Supply	Materials and Supplies
00042350	2016	JUN-2016	\$252.00	06/30/2016	Shelton State Community	CURRENT FUND	Northport Electrical Supply	Maintenance & Repairs
00042351	2016	JUN-2016	\$47.86	06/30/2016	Shelton State Community	CURRENT FUND	Office Depot	Materials and Supplies
00042351	2016	JUN-2016	\$1,547.75	06/30/2016	Shelton State Community	CURRENT FUND	Office Depot	Materials and Supplies
00042352	2016	JUN-2016	\$1,359.00	06/30/2016	Shelton State Community	CURRENT FUND	Pasco Scientific	Materials and Supplies
00042353	2016	JUN-2016	\$538.77	06/30/2016	Shelton State Community	CURRENT FUND	Pocket Nurse	Materials and Supplies
00042354	2016	JUN-2016	\$849.25	06/30/2016	Shelton State Community	CURRENT FUND	Promotional Concepts	Materials and Supplies
00042355	2016	JUN-2016	\$577.09	06/30/2016	Shelton State Community	CURRENT FUND	Publix	Materials and Supplies
00042356	2016	JUN-2016	\$1,009.79	06/30/2016	Shelton State Community	CURRENT FUND	Quality Logo Products, Inc.	Advertising & Promotions
00042357	2016	JUN-2016	\$139.46	06/30/2016	Shelton State Community	CURRENT FUND	Sam'S Club	Materials and Supplies
00042358	2016	JUN-2016	\$515.00	06/30/2016	Shelton State Community	CURRENT FUND	Sargent-Welch	Materials and Supplies
00042359	2016	JUN-2016	\$278.00	06/30/2016	Shelton State Community	CURRENT FUND	Sigma-Aldrich	Materials and Supplies
00042360	2016	JUN-2016	\$84.80	06/30/2016	Shelton State Community	CURRENT FUND	Southern Linc.	Materials and Supplies
00042361	2016	JUN-2016	\$2,801.00	06/30/2016	Shelton State Community	CURRENT FUND	Southmark Design	Materials and Supplies
00042362	2016	JUN-2016	\$739.00	06/30/2016	Shelton State Community	CURRENT FUND	Stanley	Third Party Receivable
00042363	2016	JUN-2016	\$442.32	06/30/2016	Shelton State Community	CURRENT FUND	Stoner Inc.	Materials and Supplies
00042364	2016	JUN-2016	\$2,196.00	06/30/2016	Shelton State Community	CURRENT FUND	Super Sports Inc.	Materials and Supplies - Special

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00042365	2016	JUN-2016	\$1,590.00	06/30/2016	Shelton State Community	CURRENT FUND	Technical Innovation	Materials and Supplies
00042366	2016	JUN-2016	\$471.50	06/30/2016	Shelton State Community	CURRENT FUND	Tennant	Maintenance & Repairs
00042366	2016	JUN-2016	\$238.00	06/30/2016	Shelton State Community	CURRENT FUND	Tennant	Materials and Supplies
00042367	2016	JUN-2016	\$829.04	06/30/2016	Shelton State Community	CURRENT FUND	The Gale Group	Books
00042368	2016	JUN-2016	\$229.79	06/30/2016	Shelton State Community	PLANT FUNDS	The Trane Co.	Maintenance & Repairs
00042368	2016	JUN-2016	\$0.00	06/30/2016	Shelton State Community	PLANT FUNDS	The Trane Co.	Materials and Supplies
00042369	2016	JUN-2016	\$2,382.60	06/30/2016	Shelton State Community	CURRENT FUND	The Tuscaloosa News	Advertising & Promotions
00042370	2016	JUN-2016	\$57.50	06/30/2016	Shelton State Community	CURRENT FUND	The University Of Alabama	Advertising & Promotions
00042370	2016	JUN-2016	\$1,052.64	06/30/2016	Shelton State Community	CURRENT FUND	The University Of Alabama	Materials and Supplies
00042371	2016	JUN-2016	\$5,390.00	06/30/2016	Shelton State Community	CURRENT FUND	The University Of Alabama	Advertising & Promotions
00042372	2016	JUN-2016	\$118.20	06/30/2016	Shelton State Community	CURRENT FUND	The Ups Store	Freight
00042372	2016	JUN-2016	\$0.00	06/30/2016	Shelton State Community	CURRENT FUND	The Ups Store	Materials and Supplies
00042373	2016	JUN-2016	\$432.00	06/30/2016	Shelton State Community	CURRENT FUND	The Ward Design Group	Materials and Supplies - Special
00042374	2016	JUN-2016	\$260.00	06/30/2016	Shelton State Community	CURRENT FUND	Trailer Store Plus	Maintenance & Repairs
00042374	2016	JUN-2016	\$30.00	06/30/2016	Shelton State Community	CURRENT FUND	Trailer Store Plus	Materials and Supplies
00042375	2016	JUN-2016	\$25.50	06/30/2016	Shelton State Community	CURRENT FUND	Triarch	Materials and Supplies
00042376	2016	JUN-2016	\$0.00	06/30/2016	Shelton State Community	CURRENT FUND	TruTechTools, Ltd	Materials and Supplies
00042376	2016	JUN-2016	\$7,499.70	06/30/2016	Shelton State Community	CURRENT FUND	TruTechTools, Ltd	Non-capitalized Equipment
00042378	2016	JUN-2016	\$9.75	06/30/2016	Shelton State Community	CURRENT FUND	Tuscaloosa News	Subscriptions
00042379	2016	JUN-2016	\$343.68	06/30/2016	Shelton State Community	CURRENT FUND	Tuskaloosa Lawn Equipment	Materials and Supplies
00042380	2016	JUN-2016	\$1,206.00	06/30/2016	Shelton State Community	CURRENT FUND	U.S Dept. of Veterans Affairs	Third Party Receivable
00042381	2016	JUN-2016	\$1,608.00	06/30/2016	Shelton State Community	CURRENT FUND	U.S Dept. of Veterans Affairs	Third Party Receivable
00042382	2016	JUN-2016	\$402.00	06/30/2016	Shelton State Community	CURRENT FUND	U.S Dept. of Veterans Affairs	Third Party Receivable
00042383	2016	JUN-2016	\$938.00	06/30/2016	Shelton State Community	CURRENT FUND	U.S Dept. of Veterans Affairs	Third Party Receivable
00042384	2016	JUN-2016	\$402.00	06/30/2016	Shelton State Community	CURRENT FUND	U.S Dept. of Veterans Affairs	Third Party Receivable
00042385	2016	JUN-2016	\$66.03	06/30/2016	Shelton State Community	CURRENT FUND	United Parcel Serv	Postage
00042386	2016	JUN-2016	\$100.00	06/30/2016	Shelton State Community	CURRENT FUND	USI, Insurance Services, LLC., ALABAMA	Materials and Supplies
00042387	2016	JUN-2016	\$131.51	06/30/2016	Shelton State Community	CURRENT FUND	Walton'S	Materials and Supplies
00042388	2016	JUN-2016	\$3,916.66	06/30/2016	Shelton State Community	CURRENT FUND	West Alabama Works	Other Contractual Services
00042388	2016	JUN-2016	\$1,750.00	06/30/2016	Shelton State Community	CURRENT FUND	West Alabama Works	Other Contractual Services
00042389	2016	JUN-2016	\$125.78	06/30/2016	Shelton State Community	CURRENT FUND	Wittichen Sup Co	Maintenance & Repairs
00042390	2016	JUN-2016	\$544.24	06/30/2016	Shelton State Community	CURRENT FUND	Wood Fruitticher	Materials and Supplies
00042391	2016	JUN-2016	\$3,028.28	06/30/2016	Shelton State Community	CURRENT FUND	Wright Express	Gasoline & Oil-Motor Vehicle
00042391	2016	JUN-2016	\$699.87	06/30/2016	Shelton State Community	CURRENT FUND	Wright Express	Materials and Supplies
00042392	2016	JUN-2016	\$8.53	06/30/2016	Shelton State Community	CURRENT FUND	Xerox Corporation	Rent - Equipment
00042393	2016	JUN-2016	\$100.00	06/30/2016	Shelton State Community	CURRENT FUND	Lawhon	Materials and Supplies
00042394	2016	JUL-2016	\$621.45	07/01/2016	Shelton State Community	CURRENT FUND	Wolfe	Misc Deductions Payable
00042395	2016	JUL-2016	\$15,583.3	07/05/2016	Shelton State Community	CURRENT FUND	Boutwell	Other Contractual Services
00042396	2016	JUL-2016	\$32.39	07/05/2016	Shelton State Community	CURRENT FUND	Regions Bank	Materials and Supplies
00042418	2016	JUL-2016	\$208.80	07/11/2016	Shelton State Community	CURRENT FUND	Verified Credentials	Misc Deductions Payable
00042419	2016	JUL-2016	\$94.50	07/12/2016	Shelton State Community	CURRENT FUND	AT&T	Other Contractual Services

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00042420	2016	JUL-2016	\$915.00	07/12/2016	Shelton State Community	CURRENT FUND	Nacac	Printing, Reproduction & Binding
00042517	2016	JUL-2016	\$5,000.00	07/15/2016	Shelton State Community	CURRENT FUND	5 Degrees Branding, LLC	Advertising & Promotions
00042518	2016	JUL-2016	\$25.00	07/15/2016	Shelton State Community	CURRENT FUND	Advanced Business Machines	Materials and Supplies
00042519	2016	JUL-2016	\$1,184.08	07/15/2016	Shelton State Community	CURRENT FUND	Al Gas Corp	Gas & Heating Fuel
00042520	2016	JUL-2016	\$150.00	07/15/2016	Shelton State Community	CURRENT FUND	Alacrao	In State-Registration
00042520	2016	JUL-2016	\$150.00	07/15/2016	Shelton State Community	CURRENT FUND	Alacrao	Memberships
00042521	2016	JUL-2016	\$3,150.00	07/15/2016	Shelton State Community	CURRENT FUND	Alapcae	In State-Registration
00042521	2016	JUL-2016	\$0.00	07/15/2016	Shelton State Community	CURRENT FUND	Alapcae	Professional Dev-State
00042522	2016	JUL-2016	\$113.34	07/15/2016	Shelton State Community	CURRENT FUND	American Osment	Materials and Supplies
00042523	2016	JUL-2016	\$289.44	07/15/2016	Shelton State Community	CURRENT FUND	Anthony	In State-Mileage
00042523	2016	JUL-2016	\$225.00	07/15/2016	Shelton State Community	CURRENT FUND	Anthony	In State-Ovrnite Per diem
00042524	2016	JUL-2016	\$2,432.24	07/15/2016	Shelton State Community	CURRENT FUND	At&T	Communications
00042525	2016	JUL-2016	\$60.50	07/15/2016	Shelton State Community	CURRENT FUND	Atlas Welding Sup Co Inc	Gasoline & Oil-Motor Vehicle
00042526	2016	JUL-2016	\$2,753.21	07/15/2016	Shelton State Community	CURRENT FUND	Avaya Communication	Maintenance & Repairs
00042527	2016	JUL-2016	\$26.80	07/15/2016	Shelton State Community	CURRENT FUND	Behavioral Health Systems	Dep Lib-Nurse Drug Test & Bkg Chks
00042528	2016	JUL-2016	\$323.50	07/15/2016	Shelton State Community	CURRENT FUND	Blue Beacon Truck Washes	Maintenance & Repairs
00042529	2016	JUL-2016	\$4,943.82	07/15/2016	Shelton State Community	CURRENT FUND	CDW-G Computer Dist.Warehouse	Materials and Supplies
00042529	2016	JUL-2016	\$44,487.3	07/15/2016	Shelton State Community	CURRENT FUND	CDW-G Computer Dist.Warehouse	Maintenance & Repairs
00042529	2016	JUL-2016	\$5,374.32	07/15/2016	Shelton State Community	CURRENT FUND	CDW-G Computer Dist.Warehouse	Materials and Supplies
00042530	2016	JUL-2016	\$46.33	07/15/2016	Shelton State Community	CURRENT FUND	Charter Spectrum	Communications
00042531	2016	JUL-2016	\$2,552.39	07/15/2016	Shelton State Community	CURRENT FUND	City Of Tuscaloosa	Water & Sewer
00042532	2016	JUL-2016	\$123.54	07/15/2016	Shelton State Community	CURRENT FUND	Comcast Cable	Communications
00042534	2016	JUL-2016	\$413.00	07/15/2016	Shelton State Community	CURRENT FUND	Education To Go	Other Contractual Services
00042535	2016	JUL-2016	\$100.00	07/15/2016	Shelton State Community	CURRENT FUND	Edwards	Honorariums
00042536	2016	JUL-2016	\$29,972.0	07/15/2016	Shelton State Community	CURRENT FUND	Ellucian Company L.P.	Other Contractual Services
00042537	2016	JUL-2016	\$327.90	07/15/2016	Shelton State Community	CURRENT FUND	Express Oil Change, LLC	Maintenance & Repairs
00042538	2016	JUL-2016	\$1,637.70	07/15/2016	Shelton State Community	CURRENT FUND	Fastenal Company	Materials and Supplies - Special
00042539	2016	JUL-2016	\$46.93	07/15/2016	Shelton State Community	CURRENT FUND	Ferguson Enterprises, Inc.	Maintenance & Repairs
00042539	2016	JUL-2016	\$354.52	07/15/2016	Shelton State Community	CURRENT FUND	Ferguson Enterprises, Inc.	Materials and Supplies
00042540	2016	JUL-2016	\$1,531.49	07/15/2016	Shelton State Community	CURRENT FUND	Fletcher Sup Co Inc	Accounts Receivable Misc
00042541	2016	JUL-2016	\$5,002.66	07/15/2016	Shelton State Community	CURRENT FUND	Follett Higher Education Group	AP-Follett Bookstore
00042542	2016	JUL-2016	\$174.95	07/15/2016	Shelton State Community	CURRENT FUND	Forestry Supplies Inc.	Materials and Supplies
00042543	2016	JUL-2016	\$600.00	07/15/2016	Shelton State Community	CURRENT FUND	Hale County Board Of Education	Rent - Facilities
00042545	2016	JUL-2016	\$1,000.00	07/15/2016	Shelton State Community	CURRENT FUND	Hbcu Library Alliance	Subscriptions
00042546	2016	JUL-2016	\$380.00	07/15/2016	Shelton State Community	CURRENT FUND	Holiday Cleaners	Other Contractual Services
00042547	2016	JUL-2016	\$887.65	07/15/2016	Shelton State Community	CURRENT FUND	IBM	Interest Payments
00042547	2016	JUL-2016	\$5,348.70	07/15/2016	Shelton State Community	CURRENT FUND	IBM	Payments on Debt Principal
00042547	2016	JUL-2016	\$1,226.32	07/15/2016	Shelton State Community	CURRENT FUND	IBM	Interest Payments
00042547	2016	JUL-2016	\$7,871.16	07/15/2016	Shelton State Community	CURRENT FUND	IBM	Payments on Debt Principal
00042548	2016	JUL-2016	\$1,762.06	07/15/2016	Shelton State Community	CURRENT FUND	Jackson Security Service	Maintenance & Repairs
00042549	2016	JUL-2016	\$240.00	07/15/2016	Shelton State Community	CURRENT FUND	John Wayne Plumbing	Maintenance & Repairs

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00042549	2016	JUL-2016	\$21,225.0	07/15/2016	Shelton State Community	PLANT FUNDS	John Wayne Plumbing	Maintenance & Repairs
00042550	2016	JUL-2016	\$9,605.97	07/15/2016	Shelton State Community	CURRENT FUND	K & A Builders, Inc.	Construction in Progress
00042551	2016	JUL-2016	\$3,228.00	07/15/2016	Shelton State Community	CURRENT FUND	Kendall Electric	Maintenance & Repairs
00042551	2016	JUL-2016	\$867.79	07/15/2016	Shelton State Community	CURRENT FUND	Kendall Electric	Materials and Supplies
00042552	2016	JUL-2016	\$19,350.0	07/15/2016	Shelton State Community	CURRENT FUND	Lawson State Community College	Other Contractual Services
00042553	2016	JUL-2016	\$62,736.8	07/15/2016	Shelton State Community	CURRENT FUND	Layer3 Communications	Maintenance & Repairs
00042554	2016	JUL-2016	\$75.97	07/15/2016	Shelton State Community	CURRENT FUND	Lowe's	Materials and Supplies
00042555	2016	JUL-2016	\$328.88	07/15/2016	Shelton State Community	CURRENT FUND	Magnolia Clipping Service	Other Contractual Services
00042556	2016	JUL-2016	\$991.66	07/15/2016	Shelton State Community	PLANT FUNDS	Metro Mechanical	Maintenance & Repairs
00042557	2016	JUL-2016	\$4,188.87	07/15/2016	Shelton State Community	CURRENT FUND	Midwest Library Service	Books
00042558	2016	JUL-2016	\$239.50	07/15/2016	Shelton State Community	CURRENT FUND	MyLockercom, LLC	Materials and Supplies
00042559	2016	JUL-2016	\$1,637.25	07/15/2016	Shelton State Community	CURRENT FUND	Northport Electrical Supply	Accounts Receivable Misc
00042560	2016	JUL-2016	\$21.00	07/15/2016	Shelton State Community	CURRENT FUND	Ocl, Inc	Subscriptions
00042561	2016	JUL-2016	\$306.64	07/15/2016	Shelton State Community	CURRENT FUND	Office Depot	Materials and Supplies
00042561	2016	JUL-2016	\$975.07	07/15/2016	Shelton State Community	CURRENT FUND	Office Depot	Materials and Supplies
00042562	2016	JUL-2016	\$70.00	07/15/2016	Shelton State Community	CURRENT FUND	Oriental Trading Co Inc	Materials and Supplies
00042563	2016	JUL-2016	\$120.00	07/15/2016	Shelton State Community	CURRENT FUND	Pickens County Herald	Advertising & Promotions
00042564	2016	JUL-2016	\$1,476.72	07/15/2016	Shelton State Community	CURRENT FUND	Pitney Bowes Supplies	Rent - Equipment
00042565	2016	JUL-2016	\$3,064.17	07/15/2016	Shelton State Community	CURRENT FUND	PPG Architectural Finishes	Materials and Supplies
00042566	2016	JUL-2016	\$129.50	07/15/2016	Shelton State Community	CURRENT FUND	Promotional Concepts	Materials and Supplies
00042567	2016	JUL-2016	\$250.00	07/15/2016	Shelton State Community	CURRENT FUND	Public Affairs Research Council	Memberships
00042568	2016	JUL-2016	\$368.86	07/15/2016	Shelton State Community	CURRENT FUND	Publix	Materials and Supplies
00042569	2016	JUL-2016	\$200.00	07/15/2016	Shelton State Community	CURRENT FUND	Rotary Club of Tuscaloosa	Memberships
00042570	2016	JUL-2016	\$1,797.00	07/15/2016	Shelton State Community	CURRENT FUND	Rumsey Environmental, LLC	Rent - Equipment
00042570	2016	JUL-2016	\$90.00	07/15/2016	Shelton State Community	CURRENT FUND	Rumsey Environmental, LLC	Rent - Facilities
00042571	2016	JUL-2016	\$323.18	07/15/2016	Shelton State Community	CURRENT FUND	Ryerson Tull Metals	Materials and Supplies
00042571	2016	JUL-2016	\$399.10	07/15/2016	Shelton State Community	CURRENT FUND	Ryerson Tull Metals	Materials and Supplies - Special
00042572	2016	JUL-2016	\$100.00	07/15/2016	Shelton State Community	CURRENT FUND	Sacrao Membership Dues	Memberships
00042573	2016	JUL-2016	\$10,316.9	07/15/2016	Shelton State Community	PLANT FUNDS	Sain Engineering Associates, Inc.	Engineering & Architectl Srvcs
00042574	2016	JUL-2016	\$3,350.00	07/15/2016	Shelton State Community	CURRENT FUND	SASCOC Annual Meeting	Out-of-State-Registration
00042575	2016	JUL-2016	\$865.00	07/15/2016	Shelton State Community	CURRENT FUND	Southern Engraving, Inc.	Materials and Supplies
00042575	2016	JUL-2016	\$597.51	07/15/2016	Shelton State Community	CURRENT FUND	Southern Engraving, Inc.	Printing, Reproduction & Binding
00042576	2016	JUL-2016	\$1,202.08	07/15/2016	Shelton State Community	CURRENT FUND	Southmark Design	Advertising & Promotions
00042577	2016	JUL-2016	\$146.00	07/15/2016	Shelton State Community	PLANT FUNDS	Terminix	Service Contracts-Equipment
00042578	2016	JUL-2016	\$229.79	07/15/2016	Shelton State Community	CURRENT FUND	The Trane Co.	Maintenance & Repairs
00042579	2016	JUL-2016	\$225.00	07/15/2016	Shelton State Community	CURRENT FUND	Tuscaloosa Business Exchange	Memberships
00042580	2016	JUL-2016	\$9,971.65	07/15/2016	Shelton State Community	CURRENT FUND	Tuskaloosa Lawn Equipment	Furniture & Equip \$25,000 or Less
00042581	2016	JUL-2016	\$1,136.25	07/15/2016	Shelton State Community	CURRENT FUND	Unifirst Corporation	Materials and Supplies
00042582	2016	JUL-2016	\$133.00	07/15/2016	Shelton State Community	CURRENT FUND	Uniform Fashions	Accounts Receivable Misc
00042583	2016	JUL-2016	\$59.31	07/15/2016	Shelton State Community	CURRENT FUND	United Parcel Serv	Postage
00042584	2016	JUL-2016	\$2,800.00	07/15/2016	Shelton State Community	CURRENT FUND	University of Alabama Registration	In State-Registration

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00042586	2016	JUL-2016	\$195.59	07/15/2016	Shelton State Community	CURRENT FUND	Walton'S	Materials and Supplies
00042587	2016	JUL-2016	\$402.00	07/15/2016	Shelton State Community	CURRENT FUND	Webb	Third Party Receivable
00042588	2016	JUL-2016	\$750.00	07/15/2016	Shelton State Community	CURRENT FUND	West Alabama Regional Commission	Other Contractual Services
00042589	2016	JUL-2016	\$144.91	07/15/2016	Shelton State Community	CURRENT FUND	Williams & Fudge, Inc.	Debt Collection Expense
00042590	2016	JUL-2016	\$1,619.08	07/15/2016	Shelton State Community	CURRENT FUND	Windstream	Communications
00042591	2016	JUL-2016	\$77.17	07/15/2016	Shelton State Community	CURRENT FUND	Xerox Corporation	Rent - Equipment
00042591	2016	JUL-2016	\$275.42	07/15/2016	Shelton State Community	CURRENT FUND	Xerox Corporation	Accounts Receivable Misc
00042591	2016	JUL-2016	\$6,359.59	07/15/2016	Shelton State Community	CURRENT FUND	Xerox Corporation	Rent - Equipment
00042593	2016	JUL-2016	\$204.46	07/18/2016	Shelton State Community	CURRENT FUND	Blackshear	Misc Deductions Payable
00042594	2016	JUL-2016	\$226.84	07/18/2016	Shelton State Community	CURRENT FUND	Southern Linc.	Communications
00042594	2016	JUL-2016	\$84.80	07/18/2016	Shelton State Community	CURRENT FUND	Southern Linc.	Materials and Supplies
00042606	2016	JUL-2016	\$1,322.91	07/21/2016	Shelton State Community	CURRENT FUND	Sanford	Materials and Supplies
00042610	2016	JUL-2016	\$0.00	07/27/2016	Shelton State Community	CURRENT FUND	Georgia Educational Solutions	Furniture & Equip \$25,000 or Less
00042610	2016	JUL-2016	\$4,500.00	07/27/2016	Shelton State Community	CURRENT FUND	Georgia Educational Solutions	Materials and Supplies
00042611	2016	JUL-2016	\$7,179.00	07/27/2016	Shelton State Community	CURRENT FUND	Northport Auto Supply	Materials and Supplies
00042612	2016	JUL-2016	\$41,729.5	07/27/2016	Shelton State Community	CURRENT FUND	Bob McCluskey Insurance	Insurance & Bonding
00042613	2016	JUL-2016	\$1,101.52	07/27/2016	Shelton State Community	CURRENT FUND	Shelton State Payroll Account	Payroll Clearing
00042624	2016	JUL-2016	\$1,351.60	07/28/2016	Shelton State Community	CURRENT FUND	American Family Life	Misc Deductions Payable
00042625	2016	JUL-2016	\$40.00	07/28/2016	Shelton State Community	CURRENT FUND	American General	Misc Deductions Payable
00042626	2016	JUL-2016	\$229.12	07/28/2016	Shelton State Community	CURRENT FUND	American General Financial	Misc Deductions Payable
00042627	2016	JUL-2016	\$62.11	07/28/2016	Shelton State Community	CURRENT FUND	American Heritage Life	Misc Deductions Payable
00042628	2016	JUL-2016	\$5,138.00	07/28/2016	Shelton State Community	CURRENT FUND	C.David Cottingham	Misc Deductions Payable
00042629	2016	JUL-2016	\$104.67	07/28/2016	Shelton State Community	CURRENT FUND	Circuit Court Clerk - Cs	Misc Deductions Payable
00042631	2016	JUL-2016	\$4,637.90	07/28/2016	Shelton State Community	CURRENT FUND	Educator Benefits Corp.	Misc Deductions Payable
00042632	2016	JUL-2016	\$78.00	07/28/2016	Shelton State Community	CURRENT FUND	Liberty National Life Insurance Company	Misc Deductions Payable
00042633	2016	JUL-2016	\$8,668.00	07/28/2016	Shelton State Community	CURRENT FUND	Peiraf (Rsa-1) Annuity	Misc Deductions Payable
00042634	2016	JUL-2016	\$3,120.00	07/28/2016	Shelton State Community	CURRENT FUND	Retirement Systems Of Alabama	Health Insurance-Institution Share
00042634	2016	JUL-2016	\$266,733.	07/28/2016	Shelton State Community	CURRENT FUND	Retirement Systems Of Alabama	Misc Deductions Payable
00042635	2016	JUL-2016	\$835.91	07/28/2016	Shelton State Community	CURRENT FUND	Shelton St. Unrestricted Fund	Misc Deductions Payable
00042636	2016	JUL-2016	\$10.00	07/28/2016	Shelton State Community	CURRENT FUND	Shelton State Foundation	Misc Deductions Payable
00042637	2016	JUL-2016	\$1,862.00	07/28/2016	Shelton State Community	CURRENT FUND	State Of Al, Child Support	Misc Deductions Payable
00042638	2016	JUL-2016	\$286,719.	07/28/2016	Shelton State Community	CURRENT FUND	Teachers Retirement System	Alabama Teachers Retirement Payable
00042639	2016	JUL-2016	\$213.59	07/28/2016	Shelton State Community	CURRENT FUND	Theatre Tuscaloosa	Misc Deductions Payable
00042640	2016	JUL-2016	\$688.67	07/28/2016	Shelton State Community	CURRENT FUND	Tuscaloosa District Court-Gari	Misc Deductions Payable
00042641	2016	JUL-2016	\$2,905.00	07/28/2016	Shelton State Community	CURRENT FUND	Tuscaloosa Teachers Credit Uni	Misc Deductions Payable
00042642	2016	JUL-2016	\$333.96	07/28/2016	Shelton State Community	CURRENT FUND	United States Treasury	Misc Deductions Payable
00042643	2016	JUL-2016	\$402.82	07/28/2016	Shelton State Community	CURRENT FUND	United Way Of Tuscaloosa	Misc Deductions Payable
00042645	2016	JUL-2016	\$878.00	07/29/2016	Shelton State Community	CURRENT FUND	2XL Corporation	Materials and Supplies
00042646	2016	JUL-2016	\$275.50	07/29/2016	Shelton State Community	CURRENT FUND	Act	Other Contractual Services
00042646	2016	JUL-2016	\$3,733.00	07/29/2016	Shelton State Community	CURRENT FUND	Act	Other Contractual Services
00042647	2016	JUL-2016	\$50.00	07/29/2016	Shelton State Community	CURRENT FUND	Al Council Of Admin. Of Prof. Nursing	Memberships

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00042648	2016	JUL-2016	\$396.99	07/29/2016	Shelton State Community	CURRENT FUND	Al Gas Corp	Gas & Heating Fuel
00042649	2016	JUL-2016	\$80,448.1	07/29/2016	Shelton State Community	CURRENT FUND	Al Power Co	Electricity
00042650	2016	JUL-2016	\$150.00	07/29/2016	Shelton State Community	CURRENT FUND	Alabama Association of Colleges and	In State-Registration
00042650	2016	JUL-2016	\$0.00	07/29/2016	Shelton State Community	CURRENT FUND	Alabama Association of Colleges and	Professional Dev-State
00042651	2016	JUL-2016	\$92.18	07/29/2016	Shelton State Community	CURRENT FUND	Alabama Bolt & Supply	Materials and Supplies
00042652	2016	JUL-2016	\$1,928.83	07/29/2016	Shelton State Community	CURRENT FUND	American Osment	Materials and Supplies
00042653	2016	JUL-2016	\$96.12	07/29/2016	Shelton State Community	CURRENT FUND	Anthony	In State-Ovrnite Per diem
00042654	2016	JUL-2016	\$2,753.21	07/29/2016	Shelton State Community	CURRENT FUND	Avaya Communication	Maintenance & Repairs
00042655	2016	JUL-2016	\$220.39	07/29/2016	Shelton State Community	CURRENT FUND	BEST Robotics, Inc.	Materials and Supplies
00042656	2016	JUL-2016	\$9,399.00	07/29/2016	Shelton State Community	CURRENT FUND	BLR- Business & Legal Resources	Subscriptions
00042658	2016	JUL-2016	\$339.15	07/29/2016	Shelton State Community	CURRENT FUND	Burmax	Purchases for Re-Sale
00042659	2016	JUL-2016	\$8,739.00	07/29/2016	Shelton State Community	CURRENT FUND	C & S Solutions Inc.	Materials and Supplies
00042660	2016	JUL-2016	\$24,150.0	07/29/2016	Shelton State Community	CURRENT FUND	CDW-G Computer Dist.Warehouse	Non-capitalized Equipment
00042660	2016	JUL-2016	\$4,173.88	07/29/2016	Shelton State Community	CURRENT FUND	CDW-G Computer Dist.Warehouse	Maintenance & Repairs
00042660	2016	JUL-2016	\$1,283.66	07/29/2016	Shelton State Community	CURRENT FUND	CDW-G Computer Dist.Warehouse	Materials and Supplies
00042661	2016	JUL-2016	\$650.00	07/29/2016	Shelton State Community	CURRENT FUND	Community Colleges of Appalachia	Memberships
00042662	2016	JUL-2016	\$2,000.00	07/29/2016	Shelton State Community	CURRENT FUND	Comprehensive Sleep Center, P.C.	Other Contractual Services
00042663	2016	JUL-2016	\$13,903.3	07/29/2016	Shelton State Community	CURRENT FUND	Condensed Curriculum International,Inc.	Other Contractual Services
00042664	2016	JUL-2016	\$100.00	07/29/2016	Shelton State Community	CURRENT FUND	Council for AL Resource Development	Memberships
00042665	2016	JUL-2016	\$836.80	07/29/2016	Shelton State Community	CURRENT FUND	Data Recognition Corporation (DRC/CTB)	Materials and Supplies
00042666	2016	JUL-2016	\$2,399.70	07/29/2016	Shelton State Community	CURRENT FUND	Dell Marketing	Materials and Supplies
00042667	2016	JUL-2016	\$292.50	07/29/2016	Shelton State Community	CURRENT FUND	Demopolis Police Department	Other Contractual Services
00042668	2016	JUL-2016	\$393.06	07/29/2016	Shelton State Community	CURRENT FUND	Ebsco Subscription Serv	Subscriptions
00042669	2016	JUL-2016	\$875.00	07/29/2016	Shelton State Community	CURRENT FUND	eCredentials Solutions	Other Contractual Services
00042670	2016	JUL-2016	\$29.98	07/29/2016	Shelton State Community	CURRENT FUND	Ferguson Enterprises, Inc.	Maintenance & Repairs
00042671	2016	JUL-2016	\$616.80	07/29/2016	Shelton State Community	CURRENT FUND	Filter Service	Maintenance & Repairs
00042672	2016	JUL-2016	\$65.00	07/29/2016	Shelton State Community	CURRENT FUND	Focus Four LLC	Other Contractual Services
00042673	2016	JUL-2016	\$35,044.7	07/29/2016	Shelton State Community	CURRENT FUND	Gadsden St.Comm.College	Bond Surety Fee Expense
00042674	2016	JUL-2016	\$33,252.4	07/29/2016	Shelton State Community	CURRENT FUND	Group LaCasse, LLC	Materials and Supplies
00042675	2016	JUL-2016	\$1,500.00	07/29/2016	Shelton State Community	CURRENT FUND	Hargan Consulting, LLC	Advertising & Promotions
00042676	2016	JUL-2016	\$5,000.00	07/29/2016	Shelton State Community	CURRENT FUND	Harwood	Legal Services
00042676	2016	JUL-2016	\$0.00	07/29/2016	Shelton State Community	CURRENT FUND	Harwood	Other Contractual Services
00042677	2016	JUL-2016	\$700.00	07/29/2016	Shelton State Community	CURRENT FUND	IHeart Media	Advertising & Promotions
00042678	2016	JUL-2016	\$4,162.00	07/29/2016	Shelton State Community	CURRENT FUND	Infinity Concepts	Advertising & Promotions
00042679	2016	JUL-2016	\$459.00	07/29/2016	Shelton State Community	CURRENT FUND	JJ Keller & Associates	Materials and Supplies
00042680	2016	JUL-2016	\$776.00	07/29/2016	Shelton State Community	PLANT FUNDS	Johnson Controls	Service Contracts-Equipment
00042681	2016	JUL-2016	\$75.00	07/29/2016	Shelton State Community	CURRENT FUND	Kendall Electric	Maintenance & Repairs
00042681	2016	JUL-2016	\$5,260.53	07/29/2016	Shelton State Community	CURRENT FUND	Kendall Electric	Materials and Supplies
00042682	2016	JUL-2016	\$500.00	07/29/2016	Shelton State Community	CURRENT FUND	Kip Tyner Production	Other Contractual Services
00042683	2016	JUL-2016	\$554.96	07/29/2016	Shelton State Community	PLANT FUNDS	KONE Inc.	Service Contracts-Equipment
00042684	2016	JUL-2016	\$1,175.04	07/29/2016	Shelton State Community	CURRENT FUND	LISTA International Corp	Furniture & Equip \$25,000 or Less

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00042685	2016	JUL-2016	\$948.63	07/29/2016	Shelton State Community	CURRENT FUND	Lowe's	Materials and Supplies
00042686	2016	JUL-2016	\$200.00	07/29/2016	Shelton State Community	CURRENT FUND	National Board For Respiratory Care	Dep Liab-Resprty Thrpy Malpract Ins
00042687	2016	JUL-2016	\$242.00	07/29/2016	Shelton State Community	CURRENT FUND	Nocti	Materials and Supplies
00042687	2016	JUL-2016	\$594.00	07/29/2016	Shelton State Community	CURRENT FUND	Nocti	Materials and Supplies - Special
00042688	2016	JUL-2016	\$2,475.00	07/29/2016	Shelton State Community	CURRENT FUND	Northport Electrical Supply	Maintenance & Repairs
00042689	2016	JUL-2016	\$2,500.00	07/29/2016	Shelton State Community	CURRENT FUND	Odysseyware Smarter Online Learning	Materials and Supplies
00042690	2016	JUL-2016	\$85.74	07/29/2016	Shelton State Community	CURRENT FUND	Office Depot	Materials and Supplies
00042690	2016	JUL-2016	\$2,632.15	07/29/2016	Shelton State Community	CURRENT FUND	Office Depot	Materials and Supplies
00042691	2016	JUL-2016	\$384.55	07/29/2016	Shelton State Community	CURRENT FUND	Power & Rubber Supply	Maintenance & Repairs
00042692	2016	JUL-2016	\$385.13	07/29/2016	Shelton State Community	CURRENT FUND	Publix	Materials and Supplies
00042693	2016	JUL-2016	\$52.58	07/29/2016	Shelton State Community	CURRENT FUND	Galls LLC	Materials and Supplies
00042694	2016	JUL-2016	\$15,475.3	07/29/2016	Shelton State Community	PLANT FUNDS	Sain Engineering Associates, Inc.	Engineering & Architectl Srvcs
00042697	2016	JUL-2016	\$226.84	07/29/2016	Shelton State Community	CURRENT FUND	Southern Linc.	Communications
00042698	2016	JUL-2016	\$1,150.00	07/29/2016	Shelton State Community	CURRENT FUND	Strickland Paper Co	Materials and Supplies
00042699	2016	JUL-2016	\$748.75	07/29/2016	Shelton State Community	CURRENT FUND	Super Sports Inc.	Materials and Supplies - Special
00042700	2016	JUL-2016	\$287.00	07/29/2016	Shelton State Community	CURRENT FUND	Tanner Trailer Repair	Maintenance & Repairs
00042701	2016	JUL-2016	\$8,463.68	07/29/2016	Shelton State Community	CURRENT FUND	Technical Innovation	Furniture & Equip \$25,000 or Less
00042701	2016	JUL-2016	\$4,974.03	07/29/2016	Shelton State Community	CURRENT FUND	Technical Innovation	Materials and Supplies
00042702	2016	JUL-2016	\$2,879.00	07/29/2016	Shelton State Community	CURRENT FUND	The Tuscaloosa News	Advertising & Promotions
00042703	2016	JUL-2016	\$57.50	07/29/2016	Shelton State Community	CURRENT FUND	The University Of Alabama	Advertising & Promotions
00042703	2016	JUL-2016	\$57.50	07/29/2016	Shelton State Community	CURRENT FUND	The University Of Alabama	Out-of-State-Registration
00042703	2016	JUL-2016	\$57.50	07/29/2016	Shelton State Community	CURRENT FUND	The University Of Alabama	Printing, Reproduction & Binding
00042705	2016	JUL-2016	\$79.75	07/29/2016	Shelton State Community	CURRENT FUND	Triarch	Materials and Supplies
00042706	2016	JUL-2016	\$687.80	07/29/2016	Shelton State Community	PLANT FUNDS	Triple Point Industries,Llc	Service Contracts-Equipment
00042708	2016	JUL-2016	\$72.90	07/29/2016	Shelton State Community	CURRENT FUND	United Parcel Serv	Postage
00042709	2016	JUL-2016	\$2,040.00	07/29/2016	Shelton State Community	CURRENT FUND	Walton'S	Materials and Supplies - Special
00042710	2016	JUL-2016	\$671.00	07/29/2016	Shelton State Community	CURRENT FUND	Watchdog Document Services	Materials and Supplies
00042711	2016	JUL-2016	\$750.00	07/29/2016	Shelton State Community	CURRENT FUND	West Alabama Regional Commission	Other Contractual Services
00042712	2016	JUL-2016	\$3,916.66	07/29/2016	Shelton State Community	CURRENT FUND	West Alabama Works	Other Contractual Services
00042712	2016	JUL-2016	\$1,750.00	07/29/2016	Shelton State Community	CURRENT FUND	West Alabama Works	Other Contractual Services
00042713	2016	JUL-2016	\$85.00	07/29/2016	Shelton State Community	CURRENT FUND	Williams & Fudge,Inc.	Debt Collection Expense
00042714	2016	JUL-2016	\$3,609.48	07/29/2016	Shelton State Community	CURRENT FUND	Wright Express	Gasoline & Oil-Motor Vehicle
00042714	2016	JUL-2016	\$298.75	07/29/2016	Shelton State Community	CURRENT FUND	Wright Express	Materials and Supplies
00042715	2016	JUL-2016	\$55.30	07/29/2016	Shelton State Community	CURRENT FUND	Xerox Corporation	Rent - Equipment
00042716	2016	JUL-2016	\$2,077.31	07/29/2016	Shelton State Community	CURRENT FUND	The University Of Alabama	Printing, Reproduction & Binding
00042717	2016	JUL-2016	\$5,890.00	07/29/2016	Shelton State Community	CURRENT FUND	The University Of Alabama	Advertising & Promotions
00042718	2016	JUL-2016	\$3,426.92	07/29/2016	Shelton State Community	CURRENT FUND	Aaron	Misc Deductions Payable
00042720	2016	AUG-2016	\$15,583.3	08/01/2016	Shelton State Community	CURRENT FUND	Boutwell	Other Contractual Services
00042721	2016	AUG-2016	\$107.72	08/03/2016	Shelton State Community	CURRENT FUND	Regions Bank	Materials and Supplies
00042731	2016	AUG-2016	\$10,470.0	08/04/2016	Shelton State Community	CURRENT FUND	Assessment Tech.Institute ,Inc.(Ati)	Dep Liab -Allied Health Testing Fee
00042733	2016	AUG-2016	\$226.20	08/04/2016	Shelton State Community	CURRENT FUND	Verified Credentials	Misc Deductions Payable

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00042734	2016	AUG-2016	\$240.00	08/08/2016	Shelton State Community	CURRENT FUND	ADS Security, L.P.	Maintenance & Repairs
00042735	2016	AUG-2016	\$70.00	08/10/2016	Shelton State Community	CURRENT FUND	AT&T	Other Contractual Services
00042744	2016	AUG-2016	\$335.00	08/12/2016	Shelton State Community	CURRENT FUND	Kenner	Accounts Receivable Misc
00042745	2016	AUG-2016	\$335.00	08/12/2016	Shelton State Community	CURRENT FUND	Brazelton	Accounts Receivable Misc
00042746	2016	AUG-2016	\$150.00	08/12/2016	Shelton State Community	CURRENT FUND	Krispy Kream	Materials and Supplies
00042747	2016	AUG-2016	\$15,664.0	08/12/2016	Shelton State Community	CURRENT FUND	City Of Tuscaloosa	Water & Sewer
00042748	2016	AUG-2016	\$1,039.00	08/15/2016	Shelton State Community	CURRENT FUND	AAA Industrial Repair, LLC	Maintenance & Repairs
00042749	2016	AUG-2016	\$75.00	08/15/2016	Shelton State Community	CURRENT FUND	ACCSPPRA	In State-Registration
00042750	2016	AUG-2016	\$87.00	08/15/2016	Shelton State Community	CURRENT FUND	Act	In State-Mileage
00042750	2016	AUG-2016	\$1,903.75	08/15/2016	Shelton State Community	CURRENT FUND	Act	Other Contractual Services
00042751	2016	AUG-2016	\$1,018.13	08/15/2016	Shelton State Community	CURRENT FUND	Al Gas Corp	Gas & Heating Fuel
00042753	2016	AUG-2016	\$230.06	08/15/2016	Shelton State Community	CURRENT FUND	American Osment	Materials and Supplies
00042754	2016	AUG-2016	\$2,432.24	08/15/2016	Shelton State Community	CURRENT FUND	At&T	Communications
00042755	2016	AUG-2016	\$777.20	08/15/2016	Shelton State Community	CURRENT FUND	Behavioral Health Systems	Dep Lib-Nurse Drug Test & Bkg Chks
00042756	2016	AUG-2016	\$2,412.00	08/15/2016	Shelton State Community	CURRENT FUND	Behavioral Health Systems	Dep Lib-Nurse Drug Test & Bkg Chks
00042757	2016	AUG-2016	\$8,000.00	08/15/2016	Shelton State Community	CURRENT FUND	CampusEAI	Technology-Non Capital
00042758	2016	AUG-2016	\$2,624.51	08/15/2016	Shelton State Community	CURRENT FUND	Carolina Bio Sup	Materials and Supplies
00042759	2016	AUG-2016	\$801.07	08/15/2016	Shelton State Community	CURRENT FUND	CDW-G Computer Dist.Warehouse	Materials and Supplies
00042759	2016	AUG-2016	\$95.78	08/15/2016	Shelton State Community	CURRENT FUND	CDW-G Computer Dist.Warehouse	Rent - Facilities
00042760	2016	AUG-2016	\$292.91	08/15/2016	Shelton State Community	CURRENT FUND	Cengage Learning	Books
00042761	2016	AUG-2016	\$950.00	08/15/2016	Shelton State Community	CURRENT FUND	Ceo Image Systems Inc.	Materials and Supplies
00042762	2016	AUG-2016	\$46.33	08/15/2016	Shelton State Community	CURRENT FUND	Charter Spectrum	Communications
00042763	2016	AUG-2016	\$3,109.47	08/15/2016	Shelton State Community	CURRENT FUND	City Of Tuscaloosa	Water & Sewer
00042764	2016	AUG-2016	\$10,000.0	08/15/2016	Shelton State Community	CURRENT FUND	Cold Box Express, LLC	Furniture & Equip \$25,000 or Less
00042764	2016	AUG-2016	\$0.00	08/15/2016	Shelton State Community	CURRENT FUND	Cold Box Express, LLC	Materials and Supplies
00042765	2016	AUG-2016	\$150.00	08/15/2016	Shelton State Community	CURRENT FUND	Council for AL Resource Development	In State-Registration
00042765	2016	AUG-2016	\$100.00	08/15/2016	Shelton State Community	CURRENT FUND	Council for AL Resource Development	Memberships
00042766	2016	AUG-2016	\$159.20	08/15/2016	Shelton State Community	CURRENT FUND	DCH Catering	Materials and Supplies
00042767	2016	AUG-2016	\$500.00	08/15/2016	Shelton State Community	CURRENT FUND	Demopolis Times	Advertising & Promotions
00042768	2016	AUG-2016	\$6,255.00	08/15/2016	Shelton State Community	CURRENT FUND	Digital Architecture	Technology-Non Capital
00042769	2016	AUG-2016	\$131.50	08/15/2016	Shelton State Community	CURRENT FUND	Drake Printers	Materials and Supplies
00042770	2016	AUG-2016	\$194.00	08/15/2016	Shelton State Community	CURRENT FUND	Education To Go	Other Contractual Services
00042771	2016	AUG-2016	\$6,475.00	08/15/2016	Shelton State Community	CURRENT FUND	Ellis Piano	Materials and Supplies
00042772	2016	AUG-2016	\$29,972.0	08/15/2016	Shelton State Community	CURRENT FUND	Ellucian Company L.P.	Other Contractual Services
00042773	2016	AUG-2016	\$43.19	08/15/2016	Shelton State Community	CURRENT FUND	Express Oil Change, LLC	Maintenance & Repairs
00042774	2016	AUG-2016	\$902.04	08/15/2016	Shelton State Community	CURRENT FUND	Flinn Scientific	Materials and Supplies
00042775	2016	AUG-2016	\$964.95	08/15/2016	Shelton State Community	CURRENT FUND	Follett Higher Education Group	AP-Follett Bookstore
00042776	2016	AUG-2016	\$1,336.00	08/15/2016	Shelton State Community	CURRENT FUND	Global Fire Sprinklers	Maintenance & Repairs
00042777	2016	AUG-2016	\$1,868.00	08/15/2016	Shelton State Community	CURRENT FUND	GreeneScope LLC	Maintenance & Repairs
00042778	2016	AUG-2016	\$600.00	08/15/2016	Shelton State Community	CURRENT FUND	Hale County Board Of Education	Rent - Facilities
00042779	2016	AUG-2016	\$101,800.	08/15/2016	Shelton State Community	CURRENT FUND	Hardin Machine Tools	Furniture & Equip Exceeding \$25,000



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00042780	2016	AUG-2016	\$380.00	08/15/2016	Shelton State Community	CURRENT FUND	Holiday Cleaners	Other Contractual Services
00042781	2016	AUG-2016	\$870.49	08/15/2016	Shelton State Community	CURRENT FUND	IBM	Interest Payments
00042781	2016	AUG-2016	\$5,365.86	08/15/2016	Shelton State Community	CURRENT FUND	IBM	Payments on Debt Principal
00042781	2016	AUG-2016	\$1,201.18	08/15/2016	Shelton State Community	CURRENT FUND	IBM	Interest Payments
00042781	2016	AUG-2016	\$7,896.30	08/15/2016	Shelton State Community	CURRENT FUND	IBM	Payments on Debt Principal
00042782	2016	AUG-2016	\$27,205.6	08/15/2016	Shelton State Community	CURRENT FUND	ISE	Materials and Supplies
00042783	2016	AUG-2016	\$761.50	08/15/2016	Shelton State Community	PLANT FUNDS	Jackson Security Service	Service Contracts-Equipment
00042784	2016	AUG-2016	\$776.00	08/15/2016	Shelton State Community	PLANT FUNDS	Johnson Controls	Service Contracts-Equipment
00042785	2016	AUG-2016	\$3,228.00	08/15/2016	Shelton State Community	CURRENT FUND	Kendall Electric	Maintenance & Repairs
00042785	2016	AUG-2016	\$0.00	08/15/2016	Shelton State Community	CURRENT FUND	Kendall Electric	Materials and Supplies
00042786	2016	AUG-2016	\$54.00	08/15/2016	Shelton State Community	CURRENT FUND	Kenner	Accounts Receivable Misc
00042787	2016	AUG-2016	\$554.96	08/15/2016	Shelton State Community	PLANT FUNDS	KONE Inc.	Service Contracts-Equipment
00042788	2016	AUG-2016	\$19,312.1	08/15/2016	Shelton State Community	CURRENT FUND	Lawson State Community College	Other Contractual Services
00042789	2016	AUG-2016	\$148.65	08/15/2016	Shelton State Community	CURRENT FUND	Lowe's	Materials and Supplies
00042790	2016	AUG-2016	\$224.60	08/15/2016	Shelton State Community	CURRENT FUND	Magnolia Clipping Service	Other Contractual Services
00042791	2016	AUG-2016	\$60.00	08/15/2016	Shelton State Community	CURRENT FUND	Maye	Misc Revenue
00042792	2016	AUG-2016	\$887.30	08/15/2016	Shelton State Community	CURRENT FUND	Memphis Net & Twine Co., Inc.	Materials and Supplies
00042793	2016	AUG-2016	\$991.66	08/15/2016	Shelton State Community	PLANT FUNDS	Metro Mechanical	Maintenance & Repairs
00042794	2016	AUG-2016	\$338.00	08/15/2016	Shelton State Community	CURRENT FUND	Mike Kilgo & Associates	Advertising & Promotions
00042794	2016	AUG-2016	\$573.61	08/15/2016	Shelton State Community	CURRENT FUND	Mike Kilgo & Associates	Materials and Supplies
00042795	2016	AUG-2016	\$75.00	08/15/2016	Shelton State Community	CURRENT FUND	Morgan	Honorariums
00042796	2016	AUG-2016	\$1,321.17	08/15/2016	Shelton State Community	CURRENT FUND	Msc(Manhattan Supply Corp.)	Materials and Supplies
00042797	2016	AUG-2016	\$1,773.60	08/15/2016	Shelton State Community	CURRENT FUND	Municipal And Commercial	Materials and Supplies
00042798	2016	AUG-2016	\$159.99	08/15/2016	Shelton State Community	CURRENT FUND	Norris	Accounts Receivable Misc
00042799	2016	AUG-2016	\$2,170.08	08/15/2016	Shelton State Community	CURRENT FUND	Northport Auto Supply	Materials and Supplies
00042800	2016	AUG-2016	\$3,107.07	08/15/2016	Shelton State Community	CURRENT FUND	Oclc, Inc	Subscriptions
00042801	2016	AUG-2016	\$1,415.21	08/15/2016	Shelton State Community	CURRENT FUND	Office Depot	Materials and Supplies
00042802	2016	AUG-2016	\$75.00	08/15/2016	Shelton State Community	CURRENT FUND	Oliver	Honorariums
00042803	2016	AUG-2016	\$45.00	08/15/2016	Shelton State Community	CURRENT FUND	Phillips	Misc Revenue
00042805	2016	AUG-2016	\$22.79	08/15/2016	Shelton State Community	CURRENT FUND	Power & Rubber Supply	Maintenance & Repairs
00042806	2016	AUG-2016	\$656.86	08/15/2016	Shelton State Community	CURRENT FUND	Quality Controls,Inc.	Maintenance & Repairs
00042807	2016	AUG-2016	\$2,173.27	08/15/2016	Shelton State Community	CURRENT FUND	Quality Logo Products, Inc.	Advertising & Promotions
00042807	2016	AUG-2016	\$923.72	08/15/2016	Shelton State Community	CURRENT FUND	Quality Logo Products, Inc.	Materials and Supplies
00042808	2016	AUG-2016	\$3,000.00	08/15/2016	Shelton State Community	CURRENT FUND	Rehab Associates, LLS	Other Contractual Services
00042809	2016	AUG-2016	\$3,600.00	08/15/2016	Shelton State Community	PLANT FUNDS	Renovations Plus L.L.C.	Maintenance & Repairs
00042810	2016	AUG-2016	\$50.00	08/15/2016	Shelton State Community	CURRENT FUND	Rodenberry	Honorariums
00042811	2016	AUG-2016	\$90.00	08/15/2016	Shelton State Community	CURRENT FUND	Rumsey Environmental,LLc	Rent - Facilities
00042811	2016	AUG-2016	\$1,797.00	08/15/2016	Shelton State Community	PLANT FUNDS	Rumsey Environmental,LLc	Rent - Equipment
00042812	2016	AUG-2016	\$1,038.00	08/15/2016	Shelton State Community	CURRENT FUND	Sage Publications, Inc.	Subscriptions
00042813	2016	AUG-2016	\$1,000.00	08/15/2016	Shelton State Community	CURRENT FUND	Sam'S Club	Materials and Supplies
00042814	2016	AUG-2016	\$3,501.00	08/15/2016	Shelton State Community	CURRENT FUND	Scholarship Solutions, LLC DBA	Subscriptions

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00042815	2016	AUG-2016	\$1,600.00	08/15/2016	Shelton State Community	CURRENT FUND	Servpro Of Alabama	Maintenance & Repairs
00042816	2016	AUG-2016	\$50.00	08/15/2016	Shelton State Community	CURRENT FUND	Simon	Honorariums
00042817	2016	AUG-2016	\$52.73	08/15/2016	Shelton State Community	CURRENT FUND	Singley Small Eng & Equip	Maintenance & Repairs
00042818	2016	AUG-2016	\$600.00	08/15/2016	Shelton State Community	CURRENT FUND	Southmark Design	Advertising & Promotions
00042819	2016	AUG-2016	\$2,388.11	08/15/2016	Shelton State Community	CURRENT FUND	Strickland Paper Co	Materials and Supplies
00042820	2016	AUG-2016	\$1,210.42	08/15/2016	Shelton State Community	CURRENT FUND	Sunbelt Rentals, Inc.	Maintenance & Repairs
00042821	2016	AUG-2016	\$1,198.00	08/15/2016	Shelton State Community	CURRENT FUND	Super Sports Inc.	Materials and Supplies - Special
00042822	2016	AUG-2016	\$2,025.00	08/15/2016	Shelton State Community	CURRENT FUND	Technical Innovation	Other Contractual Services
00042823	2016	AUG-2016	\$146.00	08/15/2016	Shelton State Community	PLANT FUNDS	Terminix	Service Contracts-Equipment
00042824	2016	AUG-2016	\$90.00	08/15/2016	Shelton State Community	CURRENT FUND	The Ups Store	Printing, Reproduction & Binding
00042825	2016	AUG-2016	\$252.00	08/15/2016	Shelton State Community	CURRENT FUND	The Ward Design Group	Materials and Supplies - Special
00042826	2016	AUG-2016	\$200.00	08/15/2016	Shelton State Community	CURRENT FUND	Alabama Workforce Solutions	In State-Registration
00042827	2016	AUG-2016	\$687.80	08/15/2016	Shelton State Community	PLANT FUNDS	Triple Point Industries,Llc	Service Contracts-Equipment
00042828	2016	AUG-2016	\$124.15	08/15/2016	Shelton State Community	CURRENT FUND	Tuskaloosa Lawn Equipment	Materials and Supplies
00042829	2016	AUG-2016	\$214.40	08/15/2016	Shelton State Community	CURRENT FUND	U.S Dept. of Veterans Affairs	Third Party Receivable
00042830	2016	AUG-2016	\$1,136.25	08/15/2016	Shelton State Community	CURRENT FUND	Unifirst Corporation	Materials and Supplies
00042831	2016	AUG-2016	\$212.01	08/15/2016	Shelton State Community	CURRENT FUND	United Parcel Serv	Postage
00042832	2016	AUG-2016	\$4,892.73	08/15/2016	Shelton State Community	CURRENT FUND	VEX Robotics, Inc.	Materials and Supplies
00042833	2016	AUG-2016	\$136.51	08/15/2016	Shelton State Community	CURRENT FUND	Walton'S	Materials and Supplies - Special
00042834	2016	AUG-2016	\$231.00	08/15/2016	Shelton State Community	CURRENT FUND	Watchdog Document Services	Materials and Supplies
00042835	2016	AUG-2016	\$1,646.18	08/15/2016	Shelton State Community	CURRENT FUND	Windstream	Communications
00042836	2016	AUG-2016	\$13,375.2	08/15/2016	Shelton State Community	CURRENT FUND	Wittichen Sup Co	Furniture & Equip \$25,000 or Less
00042837	2016	AUG-2016	\$945.00	08/15/2016	Shelton State Community	CURRENT FUND	WMHZ	Advertising & Promotions
00042838	2016	AUG-2016	\$78.98	08/15/2016	Shelton State Community	CURRENT FUND	Xerox Corporation	Rent - Equipment
00042838	2016	AUG-2016	\$273.88	08/15/2016	Shelton State Community	CURRENT FUND	Xerox Corporation	Accounts Receivable Misc
00042838	2016	AUG-2016	\$6,399.95	08/15/2016	Shelton State Community	CURRENT FUND	Xerox Corporation	Rent - Equipment
00042839	2016	AUG-2016	\$70.20	08/15/2016	Shelton State Community	CURRENT FUND	Wittichen Sup Co	Maintenance & Repairs
00042839	2016	AUG-2016	\$497.97	08/15/2016	Shelton State Community	CURRENT FUND	Wittichen Sup Co	Materials and Supplies
00042840	2016	AUG-2016	\$416.35	08/16/2016	Shelton State Community	CURRENT FUND	Domestic Relations	Misc Deductions Payable
00042841	2016	AUG-2016	\$28,342.5	08/17/2016	Shelton State Community	CURRENT FUND	Parker-Waller & Associates	Dep Liab-General Student Insurance
00042847	2016	AUG-2016	\$2,140.00	08/18/2016	Shelton State Community	CURRENT FUND	NJCAA REGION 10	Memberships
00042849	2016	AUG-2016	\$315.00	08/18/2016	Shelton State Community	CURRENT FUND	Hoo's Q	Materials and Supplies
00042851	2016	AUG-2016	\$945.00	08/22/2016	Shelton State Community	CURRENT FUND	League For Innovation	Memberships
00042856	2016	AUG-2016	\$15.00	08/25/2016	Shelton State Community	CURRENT FUND	Essex	Honorariums
00042858	2016	AUG-2016	\$1,079.07	08/29/2016	Shelton State Community	CURRENT FUND	Shelton State Payroll Account	Payroll Clearing
00042859	2016	AUG-2016	\$15,583.3	08/29/2016	Shelton State Community	CURRENT FUND	Boutwell	Other Contractual Services
00042860	2016	AUG-2016	\$329.59	08/29/2016	Shelton State Community	CURRENT FUND	Shelton State Comm. College	AP-Follett Bookstore
00042982	2016	AUG-2016	\$1,351.60	08/30/2016	Shelton State Community	CURRENT FUND	American Family Life	Misc Deductions Payable
00042983	2016	AUG-2016	\$40.00	08/30/2016	Shelton State Community	CURRENT FUND	American General	Misc Deductions Payable
00042984	2016	AUG-2016	\$229.12	08/30/2016	Shelton State Community	CURRENT FUND	American General Financial	Misc Deductions Payable
00042985	2016	AUG-2016	\$62.11	08/30/2016	Shelton State Community	CURRENT FUND	American Heritage Life	Misc Deductions Payable

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00042986	2016	AUG-2016	\$5,138.00	08/30/2016	Shelton State Community	CURRENT FUND	C.David Cottingham	Misc Deductions Payable
00042987	2016	AUG-2016	\$89.66	08/30/2016	Shelton State Community	CURRENT FUND	Circuit Court Clerk - Cs	Misc Deductions Payable
00042988	2016	AUG-2016	\$316.11	08/30/2016	Shelton State Community	CURRENT FUND	Circuit Court Clerk - Cs	Misc Deductions Payable
00042989	2016	AUG-2016	\$221.83	08/30/2016	Shelton State Community	CURRENT FUND	Domestic Relations	Misc Deductions Payable
00042990	2016	AUG-2016	\$4,637.90	08/30/2016	Shelton State Community	CURRENT FUND	Educator Benefits Corp.	Misc Deductions Payable
00042991	2016	AUG-2016	\$78.00	08/30/2016	Shelton State Community	CURRENT FUND	Liberty National Life Insurance Company	Misc Deductions Payable
00042992	2016	AUG-2016	\$8,643.00	08/30/2016	Shelton State Community	CURRENT FUND	Peiraf (Rsa-1) Annuity	Misc Deductions Payable
00042994	2016	AUG-2016	\$3,426.92	08/30/2016	Shelton State Community	CURRENT FUND	Shelton St. Unrestricted Fund	Misc Deductions Payable
00042995	2016	AUG-2016	\$10.00	08/30/2016	Shelton State Community	CURRENT FUND	Shelton State Foundation	Misc Deductions Payable
00042996	2016	AUG-2016	\$1,862.00	08/30/2016	Shelton State Community	CURRENT FUND	State Of Al, Child Support	Misc Deductions Payable
00042997	2016	AUG-2016	\$287,021.	08/30/2016	Shelton State Community	CURRENT FUND	Teachers Retirement System	Alabama Teachers Retirement Payable
00042998	2016	AUG-2016	\$213.59	08/30/2016	Shelton State Community	CURRENT FUND	Theatre Tuscaloosa	Misc Deductions Payable
00042999	2016	AUG-2016	\$1,174.62	08/30/2016	Shelton State Community	CURRENT FUND	Tuscaloosa District Court-Gari	Misc Deductions Payable
00043000	2016	AUG-2016	\$2,905.00	08/30/2016	Shelton State Community	CURRENT FUND	Tuscaloosa Teachers Credit Uni	Misc Deductions Payable
00043001	2016	AUG-2016	\$402.82	08/30/2016	Shelton State Community	CURRENT FUND	United Way Of Tuscaloosa	Misc Deductions Payable
00043002	2016	AUG-2016	\$2,100.00	08/31/2016	Shelton State Community	CURRENT FUND	Ace of Tuscaloosa Cheer Company	Other Contractual Services
00043003	2016	AUG-2016	\$21.75	08/31/2016	Shelton State Community	CURRENT FUND	Act	Other Contractual Services
00043003	2016	AUG-2016	\$508.00	08/31/2016	Shelton State Community	CURRENT FUND	Act	Materials and Supplies - Special
00043003	2016	AUG-2016	\$194.75	08/31/2016	Shelton State Community	CURRENT FUND	Act	Other Contractual Services
00043004	2016	AUG-2016	\$480.00	08/31/2016	Shelton State Community	CURRENT FUND	Act	Materials and Supplies
00043005	2016	AUG-2016	\$375.00	08/31/2016	Shelton State Community	CURRENT FUND	Adams	Materials and Supplies
00043006	2016	AUG-2016	\$9.40	08/31/2016	Shelton State Community	CURRENT FUND	Airgas South Inc.	Materials and Supplies
00043007	2016	AUG-2016	\$86,876.1	08/31/2016	Shelton State Community	CURRENT FUND	Al Power Co	Electricity
00043008	2016	AUG-2016	\$787.50	08/31/2016	Shelton State Community	CURRENT FUND	Alabama Card Systems	Materials and Supplies
00043009	2016	AUG-2016	\$97.89	08/31/2016	Shelton State Community	CURRENT FUND	Amazon.Com	Materials and Supplies
00043009	2016	AUG-2016	\$3,121.37	08/31/2016	Shelton State Community	CURRENT FUND	Amazon.Com	Materials and Supplies
00043010	2016	AUG-2016	\$627.00	08/31/2016	Shelton State Community	CURRENT FUND	Ameritek	Materials and Supplies
00043011	2016	AUG-2016	\$111.24	08/31/2016	Shelton State Community	CURRENT FUND	Anthony	In State-Mileage
00043011	2016	AUG-2016	\$150.00	08/31/2016	Shelton State Community	CURRENT FUND	Anthony	In State-Ovrnite Per diem
00043012	2016	AUG-2016	\$0.00	08/31/2016	Shelton State Community	CURRENT FUND	ASE	Out-of-State-Other Travel Expenses
00043012	2016	AUG-2016	\$400.00	08/31/2016	Shelton State Community	CURRENT FUND	ASE	Out-of-State-Registration
00043013	2016	AUG-2016	\$568.36	08/31/2016	Shelton State Community	CURRENT FUND	At&T Mobility	Communications
00043014	2016	AUG-2016	\$2,753.21	08/31/2016	Shelton State Community	CURRENT FUND	Avaya Communication	Maintenance & Repairs
00043015	2016	AUG-2016	\$25.00	08/31/2016	Shelton State Community	CURRENT FUND	Benion	Honorariums
00043016	2016	AUG-2016	\$540.17	08/31/2016	Shelton State Community	CURRENT FUND	BIO Corporation	Materials and Supplies
00043017	2016	AUG-2016	\$1,000.00	08/31/2016	Shelton State Community	CURRENT FUND	Birmingham Magazine	Materials and Supplies - Special
00043018	2016	AUG-2016	\$4,500.00	08/31/2016	Shelton State Community	CURRENT FUND	CampusEAI	Technology-Non Capital
00043019	2016	AUG-2016	\$10,636.2	08/31/2016	Shelton State Community	CURRENT FUND	CDW-G Computer Dist.Warehouse	Materials and Supplies
00043019	2016	AUG-2016	\$2,595.77	08/31/2016	Shelton State Community	CURRENT FUND	CDW-G Computer Dist.Warehouse	Materials and Supplies
00043020	2016	AUG-2016	\$1,412.51	08/31/2016	Shelton State Community	CURRENT FUND	Cengage Learning	Books
00043021	2016	AUG-2016	\$30.00	08/31/2016	Shelton State Community	CURRENT FUND	Chamber of Commerce of West Alabamān	State-Registration

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00043022	2016	AUG-2016	\$114.04	08/31/2016	Shelton State Community	CURRENT FUND	Comcast Cable	Communications
00043023	2016	AUG-2016	\$310.00	08/31/2016	Shelton State Community	CURRENT FUND	Condensed Curriculum International,Inc.	Accounts Receivable Misc
00043024	2016	AUG-2016	\$420.00	08/31/2016	Shelton State Community	CURRENT FUND	Demopolis Police Department	Other Contractual Services
00043025	2016	AUG-2016	\$128.15	08/31/2016	Shelton State Community	CURRENT FUND	Express Oil Change, LLC	Maintenance & Repairs
00043026	2016	AUG-2016	\$807.00	08/31/2016	Shelton State Community	CURRENT FUND	Farmers Co-Op	Materials and Supplies
00043027	2016	AUG-2016	\$125.00	08/31/2016	Shelton State Community	CURRENT FUND	FDR Services, Inc.	Maintenance & Repairs
00043027	2016	AUG-2016	\$0.00	08/31/2016	Shelton State Community	CURRENT FUND	FDR Services, Inc.	Materials and Supplies
00043028	2016	AUG-2016	\$60.00	08/31/2016	Shelton State Community	CURRENT FUND	Filter Service	Materials and Supplies
00043029	2016	AUG-2016	\$533.87	08/31/2016	Shelton State Community	CURRENT FUND	Fletcher Sup Co Inc	Accounts Receivable Misc
00043030	2016	AUG-2016	\$35.40	08/31/2016	Shelton State Community	CURRENT FUND	Flinn Scientific	Materials and Supplies
00043031	2016	AUG-2016	\$68.00	08/31/2016	Shelton State Community	CURRENT FUND	Focus Four LLC	Other Contractual Services
00043032	2016	AUG-2016	\$593,457.	08/31/2016	Shelton State Community	CURRENT FUND	Follett Higher Education Group	AP-Follett Bookstore
00043033	2016	AUG-2016	\$610.24	08/31/2016	Shelton State Community	CURRENT FUND	Forestry Supplies Inc.	Materials and Supplies
00043034	2016	AUG-2016	\$1,496.00	08/31/2016	Shelton State Community	CURRENT FUND	GT Software	Maintenance & Repairs
00043035	2016	AUG-2016	\$655.00	08/31/2016	Shelton State Community	CURRENT FUND	Harland Technology Services	Service Contracts-Equipment
00043036	2016	AUG-2016	\$5,000.00	08/31/2016	Shelton State Community	CURRENT FUND	Harwood	Legal Services
00043036	2016	AUG-2016	\$0.00	08/31/2016	Shelton State Community	CURRENT FUND	Harwood	Other Contractual Services
00043037	2016	AUG-2016	\$384.00	08/31/2016	Shelton State Community	CURRENT FUND	Icemakers Inc	Maintenance & Repairs
00043038	2016	AUG-2016	\$500.00	08/31/2016	Shelton State Community	CURRENT FUND	Industrial Press Inc.	Subscriptions
00043039	2016	AUG-2016	\$81.84	08/31/2016	Shelton State Community	CURRENT FUND	Interior Exterior Building Supply	Materials and Supplies
00043040	2016	AUG-2016	\$715.96	08/31/2016	Shelton State Community	CURRENT FUND	Jackson Security Service	Maintenance & Repairs
00043040	2016	AUG-2016	\$488.75	08/31/2016	Shelton State Community	CURRENT FUND	Jackson Security Service	Maintenance & Repairs
00043041	2016	AUG-2016	\$520.41	08/31/2016	Shelton State Community	CURRENT FUND	Johnson	Accounts Receivable Misc
00043042	2016	AUG-2016	\$278.88	08/31/2016	Shelton State Community	CURRENT FUND	Keeling Company	Materials and Supplies
00043043	2016	AUG-2016	\$2,400.00	08/31/2016	Shelton State Community	CURRENT FUND	King	Other Contractual Services
00043044	2016	AUG-2016	\$543.30	08/31/2016	Shelton State Community	PLANT FUNDS	KONE Inc.	Maintenance & Repairs
00043045	2016	AUG-2016	\$137.26	08/31/2016	Shelton State Community	CURRENT FUND	Lowe's	Maintenance & Repairs
00043045	2016	AUG-2016	\$208.50	08/31/2016	Shelton State Community	CURRENT FUND	Lowe's	Materials and Supplies
00043046	2016	AUG-2016	\$98.00	08/31/2016	Shelton State Community	CURRENT FUND	Memphis Net & Twine Co., Inc.	Materials and Supplies
00043047	2016	AUG-2016	\$104.75	08/31/2016	Shelton State Community	CURRENT FUND	Metro Medical Supplies	Materials and Supplies
00043048	2016	AUG-2016	\$359.60	08/31/2016	Shelton State Community	CURRENT FUND	Municipal And Commercial	Materials and Supplies
00043049	2016	AUG-2016	\$435.00	08/31/2016	Shelton State Community	CURRENT FUND	National Association For Colleges And	Memberships
00043050	2016	AUG-2016	\$0.00	08/31/2016	Shelton State Community	CURRENT FUND	Ncta Membership	Materials and Supplies
00043050	2016	AUG-2016	\$55.00	08/31/2016	Shelton State Community	CURRENT FUND	Ncta Membership	Memberships
00043051	2016	AUG-2016	\$363.31	08/31/2016	Shelton State Community	CURRENT FUND	New Readers Press	Instructional Materials
00043052	2016	AUG-2016	\$995.00	08/31/2016	Shelton State Community	CURRENT FUND	NISOD	Memberships
00043053	2016	AUG-2016	\$126.03	08/31/2016	Shelton State Community	CURRENT FUND	Northport Auto Supply	Materials and Supplies
00043054	2016	AUG-2016	\$93.57	08/31/2016	Shelton State Community	CURRENT FUND	Oesco, LLC	Materials and Supplies
00043055	2016	AUG-2016	\$1,107.09	08/31/2016	Shelton State Community	CURRENT FUND	Office Depot	Materials and Supplies
00043055	2016	AUG-2016	\$461.98	08/31/2016	Shelton State Community	CURRENT FUND	Office Depot	Non-capitalized Equipment
00043055	2016	AUG-2016	\$6,076.79	08/31/2016	Shelton State Community	CURRENT FUND	Office Depot	Materials and Supplies

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00043056	2016	AUG-2016	\$179.70	08/31/2016	Shelton State Community	CURRENT FUND	Office Depot	Materials and Supplies
00043057	2016	AUG-2016	\$263.86	08/31/2016	Shelton State Community	CURRENT FUND	Parker Tire And Muffler Inc.	Materials and Supplies
00043058	2016	AUG-2016	\$10,505.0	08/31/2016	Shelton State Community	CURRENT FUND	Parker-Waller & Associates	Dep Liab - Foreign Student Insuranc
00043058	2016	AUG-2016	\$10,505.0	08/31/2016	Shelton State Community	CURRENT FUND	Parker-Waller & Associates	Dep Liab - Health Information Ins
00043058	2016	AUG-2016	\$10,505.0	08/31/2016	Shelton State Community	CURRENT FUND	Parker-Waller & Associates	Dep Liab-Foreign Student Insurance
00043059	2016	AUG-2016	\$154.64	08/31/2016	Shelton State Community	CURRENT FUND	PPG Architectural Finishes	Materials and Supplies
00043060	2016	AUG-2016	\$822.22	08/31/2016	Shelton State Community	CURRENT FUND	Publix	Materials and Supplies
00043062	2016	AUG-2016	\$3,000.00	08/31/2016	Shelton State Community	CURRENT FUND	Rehab Associates, LLS	Other Contractual Services
00043063	2016	AUG-2016	\$500.00	08/31/2016	Shelton State Community	CURRENT FUND	SACS-COC	Other Professional Fees
00043064	2016	AUG-2016	\$477.30	08/31/2016	Shelton State Community	CURRENT FUND	SalonCentric	Purchases for Re-Sale
00043065	2016	AUG-2016	\$578.62	08/31/2016	Shelton State Community	CURRENT FUND	Sam'S Club	Materials and Supplies
00043066	2016	AUG-2016	\$1,700.00	08/31/2016	Shelton State Community	CURRENT FUND	Skinner	Other Contractual Services
00043067	2016	AUG-2016	\$3,584.00	08/31/2016	Shelton State Community	CURRENT FUND	Society of Manufacturing Engineers	Materials and Supplies - Special
00043068	2016	AUG-2016	\$2,287.20	08/31/2016	Shelton State Community	CURRENT FUND	Southland International Trucks, Inc.	Maintenance & Repairs
00043069	2016	AUG-2016	\$105.20	08/31/2016	Shelton State Community	CURRENT FUND	Sunbelt Rentals, Inc.	Rent - Equipment
00043070	2016	AUG-2016	\$239.60	08/31/2016	Shelton State Community	CURRENT FUND	Super Sports Inc.	Materials and Supplies - Special
00043071	2016	AUG-2016	\$217,620.	08/31/2016	Shelton State Community	CURRENT FUND	Technical Training Aids	Furniture & Equip Exceeding \$25,000
00043072	2016	AUG-2016	\$45.00	08/31/2016	Shelton State Community	CURRENT FUND	The Ground Floor	Maintenance & Repairs
00043072	2016	AUG-2016	\$0.00	08/31/2016	Shelton State Community	CURRENT FUND	The Ground Floor	Materials and Supplies
00043073	2016	AUG-2016	\$3,098.40	08/31/2016	Shelton State Community	CURRENT FUND	The Tuscaloosa News	Advertising & Promotions
00043074	2016	AUG-2016	\$5,385.00	08/31/2016	Shelton State Community	CURRENT FUND	The University Of Alabama	Advertising & Promotions
00043075	2016	AUG-2016	\$2,320.00	08/31/2016	Shelton State Community	CURRENT FUND	Thompson Tractor Co., Inc.	Maintenance & Repairs
00043076	2016	AUG-2016	\$687.80	08/31/2016	Shelton State Community	PLANT FUNDS	Triple Point Industries,Llc	Service Contracts-Equipment
00043077	2016	AUG-2016	\$2,415.00	08/31/2016	Shelton State Community	CURRENT FUND	Tsc Service & Supply	Materials and Supplies
00043078	2016	AUG-2016	\$740.00	08/31/2016	Shelton State Community	CURRENT FUND	Tuscaloosa Tractor & Equip.	Materials and Supplies
00043080	2016	AUG-2016	\$134.00	08/31/2016	Shelton State Community	CURRENT FUND	U.S Dept. of Veterans Affairs	Third Party Receivable
00043081	2016	AUG-2016	\$235.00	08/31/2016	Shelton State Community	CURRENT FUND	Uniform Fashions	Accounts Receivable Misc
00043082	2016	AUG-2016	\$275.00	08/31/2016	Shelton State Community	CURRENT FUND	Wagner Team Sports	Materials and Supplies
00043083	2016	AUG-2016	\$3,916.66	08/31/2016	Shelton State Community	CURRENT FUND	West Alabama Works	Other Contractual Services
00043083	2016	AUG-2016	\$1,750.00	08/31/2016	Shelton State Community	CURRENT FUND	West Alabama Works	Other Contractual Services
00043084	2016	AUG-2016	\$52.86	08/31/2016	Shelton State Community	CURRENT FUND	Williams & Fudge,Inc.	Debt Collection Expense
00043086	2016	AUG-2016	\$592.91	08/31/2016	Shelton State Community	CURRENT FUND	Wittichen Sup Co	Maintenance & Repairs
00043086	2016	AUG-2016	\$0.00	08/31/2016	Shelton State Community	PLANT FUNDS	Wittichen Sup Co	Maintenance & Repairs
00043087	2016	AUG-2016	\$3,135.91	08/31/2016	Shelton State Community	CURRENT FUND	Wright Express	Gasoline & Oil-Motor Vehicle
00043087	2016	AUG-2016	\$140.69	08/31/2016	Shelton State Community	CURRENT FUND	Wright Express	Materials and Supplies
00043088	2016	AUG-2016	\$2,340.00	08/31/2016	Shelton State Community	CURRENT FUND	Retirement Systems Of Alabama	Health Insurance-Institution Share
00043088	2016	AUG-2016	\$265,246.	08/31/2016	Shelton State Community	CURRENT FUND	Retirement Systems Of Alabama	PEEHIP Payable
00043089	2016	AUG-2016	\$5,000.00	08/31/2016	Shelton State Community	CURRENT FUND	Pitney Bowes	Postage
00044189	2016	SEP-2016	\$4,772.40	09/01/2016	Shelton State Community	CURRENT FUND	Pitney Bowes Supplies	Rent - Equipment
00044828	2016	SEP-2016	\$575.00	09/06/2016	Shelton State Community	CURRENT FUND	SACS-COC	Out-of-State-Registration
00044829	2016	SEP-2016	\$2,118.00	09/07/2016	Shelton State Community	CURRENT FUND	Cosmoprof Beauty Supply	Purchases for Re-Sale

<b>Chk</b>	<b>FY</b>	<b>Acct</b>	<b>Amount</b>	<b>Date</b>	<b>Agency</b>	<b>Source</b>	<b>Payee</b>	<b>Description</b>
00044830	2016	SEP-2016	\$52.38	09/07/2016	Shelton State Community	CURRENT FUND	Regions Bank	Materials and Supplies
00044945	2016	SEP-2016	\$4,525.00	09/08/2016	Shelton State Community	PLANT FUNDS	TRUTECH	Maintenance & Repairs
00044949	2016	SEP-2016	\$35.00	09/12/2016	Shelton State Community	CURRENT FUND	SCJ Consultant LLC	In State-Registration
00044949	2016	SEP-2016	\$0.00	09/12/2016	Shelton State Community	CURRENT FUND	SCJ Consultant LLC	Memberships
00044950	2016	SEP-2016	\$452.40	09/12/2016	Shelton State Community	CURRENT FUND	Verified Credentials	Misc Deductions Payable
00044951	2016	SEP-2016	\$53.60	09/13/2016	Shelton State Community	CURRENT FUND	Behavioral Health Systems	Dep Lib-Nurse Drug Test & Bkg Chks
00044952	2016	SEP-2016	\$26.80	09/13/2016	Shelton State Community	CURRENT FUND	Behavioral Health Systems	Dep Lib-Nurse Drug Test & Bkg Chks
00044953	2016	SEP-2016	\$2,821.00	09/13/2016	Shelton State Community	CURRENT FUND	Mercer Consumer	Dep Liab-Nursing Fees
00044956	2016	SEP-2016	\$498.49	09/14/2016	Shelton State Community	CURRENT FUND	Williams & Fudge, Inc.	Debt Collection Expense
00044999	2016	SEP-2016	\$198.00	09/15/2016	Shelton State Community	CURRENT FUND	ABC Alabama	In State-Registration
00045000	2016	SEP-2016	\$275.00	09/15/2016	Shelton State Community	CURRENT FUND	ACCSPRA	In State-Registration
00045001	2016	SEP-2016	\$21.75	09/15/2016	Shelton State Community	CURRENT FUND	Act	Other Contractual Services
00045001	2016	SEP-2016	\$2,705.10	09/15/2016	Shelton State Community	CURRENT FUND	Act	Materials and Supplies - Special
00045002	2016	SEP-2016	\$257.38	09/15/2016	Shelton State Community	CURRENT FUND	AI Gas Corp	Gas & Heating Fuel
00045003	2016	SEP-2016	\$19,643.0	09/15/2016	Shelton State Community	CURRENT FUND	AI Supercomputer Authority	Technology \$25,000 or Less
00045003	2016	SEP-2016	\$58,929.0	09/15/2016	Shelton State Community	CURRENT FUND	AI Supercomputer Authority	Technology-Non Capital
00045004	2016	SEP-2016	\$121.02	09/15/2016	Shelton State Community	CURRENT FUND	Alabama Bolt & Supply	Materials and Supplies
00045005	2016	SEP-2016	\$219.00	09/15/2016	Shelton State Community	PLANT FUNDS	Alabama Contract Sales, Inc.	Materials and Supplies
00045006	2016	SEP-2016	\$4,525.00	09/15/2016	Shelton State Community	CURRENT FUND	Alabama Ladder Co., Inc.	Furniture & Equip Exceeding \$25,000
00045007	2016	SEP-2016	\$915.04	09/15/2016	Shelton State Community	CURRENT FUND	Allied Electronic	Materials and Supplies
00045008	2016	SEP-2016	\$281.22	09/15/2016	Shelton State Community	CURRENT FUND	Amazon.Com	Materials and Supplies
00045009	2016	SEP-2016	\$405.85	09/15/2016	Shelton State Community	CURRENT FUND	American Osment	Materials and Supplies
00045010	2016	SEP-2016	\$400.00	09/15/2016	Shelton State Community	CURRENT FUND	American Osment	Maintenance & Repairs
00045011	2016	SEP-2016	\$70.00	09/15/2016	Shelton State Community	CURRENT FUND	AT&T	Other Contractual Services
00045012	2016	SEP-2016	\$279.50	09/15/2016	Shelton State Community	CURRENT FUND	Blue Beacon Truck Washes	Maintenance & Repairs
00045014	2016	SEP-2016	\$2,149.11	09/15/2016	Shelton State Community	CURRENT FUND	CDW-G Computer Dist.Warehouse	Materials and Supplies
00045014	2016	SEP-2016	\$1,367.21	09/15/2016	Shelton State Community	CURRENT FUND	CDW-G Computer Dist.Warehouse	Materials and Supplies
00045014	2016	SEP-2016	\$13,247.1	09/15/2016	Shelton State Community	CURRENT FUND	CDW-G Computer Dist.Warehouse	Non-capitalized Equipment
00045015	2016	SEP-2016	\$9,378.89	09/15/2016	Shelton State Community	CURRENT FUND	City Of Tuscaloosa	Water & Sewer
00045016	2016	SEP-2016	\$150.00	09/15/2016	Shelton State Community	CURRENT FUND	Council for AL Resource Development	In State-Registration
00045016	2016	SEP-2016	\$0.00	09/15/2016	Shelton State Community	CURRENT FUND	Council for AL Resource Development	Memberships
00045017	2016	SEP-2016	\$0.00	09/15/2016	Shelton State Community	CURRENT FUND	D & D Products	Furniture & Equip \$25,000 or Less
00045017	2016	SEP-2016	\$3,675.00	09/15/2016	Shelton State Community	CURRENT FUND	D & D Products	Non-capitalized Equipment
00045018	2016	SEP-2016	\$739.50	09/15/2016	Shelton State Community	CURRENT FUND	Dell Marketing	Materials and Supplies
00045019	2016	SEP-2016	\$333.60	09/15/2016	Shelton State Community	CURRENT FUND	Dickey's Barbecue Pit	Materials and Supplies
00045020	2016	SEP-2016	\$405.00	09/15/2016	Shelton State Community	CURRENT FUND	Education To Go	Other Contractual Services
00045021	2016	SEP-2016	\$29,972.0	09/15/2016	Shelton State Community	CURRENT FUND	Ellucian Company L.P.	Other Contractual Services
00045022	2016	SEP-2016	\$118.96	09/15/2016	Shelton State Community	CURRENT FUND	Express Oil Change, LLC	Maintenance & Repairs
00045023	2016	SEP-2016	\$575.00	09/15/2016	Shelton State Community	PLANT FUNDS	Fastsigns of Tuscaloosa	Maintenance & Repairs
00045024	2016	SEP-2016	\$730.00	09/15/2016	Shelton State Community	CURRENT FUND	FDR Services, Inc.	Materials and Supplies
00045025	2016	SEP-2016	\$57.50	09/15/2016	Shelton State Community	CURRENT FUND	Follett Higher Education Group	Materials and Supplies

<b>Chk</b>	<b>FY</b>	<b>Acct</b>	<b>Amount</b>	<b>Date</b>	<b>Agency</b>	<b>Source</b>	<b>Payee</b>	<b>Description</b>
00045026	2016	SEP-2016	\$1,055.75	09/15/2016	Shelton State Community	CURRENT FUND	Follett Higher Education Group	Materials and Supplies
00045027	2016	SEP-2016	\$45,280.3	09/15/2016	Shelton State Community	CURRENT FUND	Follett Higher Education Group	AP-Follett Bookstore
00045028	2016	SEP-2016	\$79.89	09/15/2016	Shelton State Community	CURRENT FUND	Friends Beauty Supply, Inc.	Purchases for Re-Sale
00045029	2016	SEP-2016	\$853.30	09/15/2016	Shelton State Community	CURRENT FUND	IBM	Interest Payments
00045029	2016	SEP-2016	\$5,383.05	09/15/2016	Shelton State Community	CURRENT FUND	IBM	Payments on Debt Principal
00045029	2016	SEP-2016	\$1,175.94	09/15/2016	Shelton State Community	CURRENT FUND	IBM	Interest Payments
00045029	2016	SEP-2016	\$7,921.54	09/15/2016	Shelton State Community	CURRENT FUND	IBM	Payments on Debt Principal
00045030	2016	SEP-2016	\$536.98	09/15/2016	Shelton State Community	CURRENT FUND	Jackson Security Service	Maintenance & Repairs
00045030	2016	SEP-2016	\$549.00	09/15/2016	Shelton State Community	PLANT FUNDS	Jackson Security Service	Service Contracts-Equipment
00045031	2016	SEP-2016	\$4,900.00	09/15/2016	Shelton State Community	PLANT FUNDS	John Wayne Plumbing	Maintenance & Repairs
00045032	2016	SEP-2016	\$288.71	09/15/2016	Shelton State Community	CURRENT FUND	Keeling Company	Materials and Supplies
00045033	2016	SEP-2016	\$469.41	09/15/2016	Shelton State Community	CURRENT FUND	Kendall Electric	Accounts Receivable Misc
00045033	2016	SEP-2016	\$4,542.12	09/15/2016	Shelton State Community	CURRENT FUND	Kendall Electric	Maintenance & Repairs
00045033	2016	SEP-2016	\$7,110.00	09/15/2016	Shelton State Community	CURRENT FUND	Kendall Electric	Materials and Supplies
00045034	2016	SEP-2016	\$875.00	09/15/2016	Shelton State Community	CURRENT FUND	Lawson State Community College	In State-Registration
00045035	2016	SEP-2016	\$18,971.6	09/15/2016	Shelton State Community	CURRENT FUND	Lawson State Community College	Other Contractual Services
00045036	2016	SEP-2016	\$14.20	09/15/2016	Shelton State Community	CURRENT FUND	Lowe's	Materials and Supplies
00045037	2016	SEP-2016	\$247.10	09/15/2016	Shelton State Community	CURRENT FUND	Magnolia Clipping Service	Other Contractual Services
00045038	2016	SEP-2016	\$256.98	09/15/2016	Shelton State Community	CURRENT FUND	Medco Supply Co.	Materials and Supplies
00045039	2016	SEP-2016	\$3,712.66	09/15/2016	Shelton State Community	PLANT FUNDS	Metro Mechanical	Maintenance & Repairs
00045040	2016	SEP-2016	\$1,869.00	09/15/2016	Shelton State Community	CURRENT FUND	Mike Kilgo & Associates	Materials and Supplies - Special
00045041	2016	SEP-2016	\$6,807.25	09/15/2016	Shelton State Community	CURRENT FUND	Msc(Manhattan Supply Corp.)	Materials and Supplies
00045042	2016	SEP-2016	\$219.00	09/15/2016	Shelton State Community	CURRENT FUND	New Readers Press	Memberships
00045043	2016	SEP-2016	\$462.00	09/15/2016	Shelton State Community	CURRENT FUND	Nocti	Materials and Supplies - Special
00045044	2016	SEP-2016	\$6.00	09/15/2016	Shelton State Community	CURRENT FUND	Oclc, Inc	Subscriptions
00045045	2016	SEP-2016	\$100.00	09/15/2016	Shelton State Community	CURRENT FUND	Oesco, LLC	Materials and Supplies
00045046	2016	SEP-2016	\$222.25	09/15/2016	Shelton State Community	CURRENT FUND	Office Depot	Instructional Materials
00045046	2016	SEP-2016	\$976.55	09/15/2016	Shelton State Community	CURRENT FUND	Office Depot	Materials and Supplies
00045046	2016	SEP-2016	\$1,379.87	09/15/2016	Shelton State Community	CURRENT FUND	Office Depot	Materials and Supplies
00045047	2016	SEP-2016	\$2,500.00	09/15/2016	Shelton State Community	CURRENT FUND	Pearson VUE	Instructional Materials
00045048	2016	SEP-2016	\$660.00	09/15/2016	Shelton State Community	CURRENT FUND	Phi Theta Kappa-Alabama Region	In State-Registration
00045048	2016	SEP-2016	\$510.00	09/15/2016	Shelton State Community	CURRENT FUND	Phi Theta Kappa-Alabama Region	In State-Registration
00045049	2016	SEP-2016	\$1,146.72	09/15/2016	Shelton State Community	CURRENT FUND	Pitney Bowes Supplies	Rent - Equipment
00045050	2016	SEP-2016	\$170.18	09/15/2016	Shelton State Community	CURRENT FUND	PPG Architectural Finishes	Materials and Supplies
00045051	2016	SEP-2016	\$235.15	09/15/2016	Shelton State Community	CURRENT FUND	Professional Audio Visual	Materials and Supplies
00045052	2016	SEP-2016	\$5,542.75	09/15/2016	Shelton State Community	PLANT FUNDS	Reagan Power & Compression LLC	Maintenance & Repairs
00045053	2016	SEP-2016	\$90.00	09/15/2016	Shelton State Community	CURRENT FUND	Rumsey Environmental,LLc	Rent - Facilities
00045053	2016	SEP-2016	\$1,797.00	09/15/2016	Shelton State Community	PLANT FUNDS	Rumsey Environmental,LLc	Rent - Equipment
00045054	2016	SEP-2016	\$755.89	09/15/2016	Shelton State Community	CURRENT FUND	Ryerson Tull Metals	Materials and Supplies - Special
00045055	2016	SEP-2016	\$2,845.39	09/15/2016	Shelton State Community	PLANT FUNDS	Safety-Kleen Corp	Other Contractual Services
00045056	2016	SEP-2016	\$13,411.9	09/15/2016	Shelton State Community	PLANT FUNDS	Sain Engineering Associates, Inc.	Engineering & Architectl Srvcs

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00045057	2016	SEP-2016	\$214.83	09/15/2016	Shelton State Community	CURRENT FUND	Sally Bty Co Inc	Purchases for Re-Sale
00045058	2016	SEP-2016	\$232.80	09/15/2016	Shelton State Community	CURRENT FUND	Sam'S Club Direct	Materials and Supplies
00045059	2016	SEP-2016	\$400.15	09/15/2016	Shelton State Community	CURRENT FUND	Southern Engraving, Inc.	Materials and Supplies
00045060	2016	SEP-2016	\$226.84	09/15/2016	Shelton State Community	CURRENT FUND	Southern Linc.	Communications
00045061	2016	SEP-2016	\$150.99	09/15/2016	Shelton State Community	CURRENT FUND	Southland International Trucks, Inc.	Maintenance & Repairs
00045062	2016	SEP-2016	\$3,478.00	09/15/2016	Shelton State Community	CURRENT FUND	Southmark Design	Materials and Supplies - Special
00045063	2016	SEP-2016	\$3,450.00	09/15/2016	Shelton State Community	CURRENT FUND	Strickland Paper Co	Materials and Supplies
00045064	2016	SEP-2016	\$580.00	09/15/2016	Shelton State Community	CURRENT FUND	Sweetwater	Materials and Supplies
00045065	2016	SEP-2016	\$616.97	09/15/2016	Shelton State Community	CURRENT FUND	Technical Training Aids	Materials and Supplies
00045066	2016	SEP-2016	\$146.00	09/15/2016	Shelton State Community	PLANT FUNDS	Terminix	Service Contracts-Equipment
00045067	2016	SEP-2016	\$510.00	09/15/2016	Shelton State Community	CURRENT FUND	The Crimson White	Advertising & Promotions
00045068	2016	SEP-2016	\$687.00	09/15/2016	Shelton State Community	CURRENT FUND	The Tuscaloosa News	Advertising & Promotions
00045070	2016	SEP-2016	\$184.00	09/15/2016	Shelton State Community	CURRENT FUND	The University of Alabama	Materials and Supplies
00045071	2016	SEP-2016	\$47.59	09/15/2016	Shelton State Community	CURRENT FUND	The Ups Store	Freight
00045072	2016	SEP-2016	\$1,400.00	09/15/2016	Shelton State Community	CURRENT FUND	Tuscaloosa News	Advertising & Promotions
00045073	2016	SEP-2016	\$2,668.20	09/15/2016	Shelton State Community	CURRENT FUND	Uline	Materials and Supplies
00045074	2016	SEP-2016	\$1,206.10	09/15/2016	Shelton State Community	CURRENT FUND	Unifirst Corporation	Materials and Supplies
00045075	2016	SEP-2016	\$993.00	09/15/2016	Shelton State Community	CURRENT FUND	Uniform Fashions	Accounts Receivable Misc
00045076	2016	SEP-2016	\$188.62	09/15/2016	Shelton State Community	CURRENT FUND	United Parcel Serv	Postage
00045078	2016	SEP-2016	\$693.00	09/15/2016	Shelton State Community	CURRENT FUND	Watchdog Document Services	Materials and Supplies
00045079	2016	SEP-2016	\$75.00	09/15/2016	Shelton State Community	CURRENT FUND	Waves	Memberships
00045080	2016	SEP-2016	\$850.00	09/15/2016	Shelton State Community	CURRENT FUND	West Alabama Watchman	Advertising & Promotions
00045081	2016	SEP-2016	\$4,156.66	09/15/2016	Shelton State Community	CURRENT FUND	West Alabama Works	Other Contractual Services
00045081	2016	SEP-2016	\$1,750.00	09/15/2016	Shelton State Community	CURRENT FUND	West Alabama Works	Other Contractual Services
00045082	2016	SEP-2016	\$402.00	09/15/2016	Shelton State Community	CURRENT FUND	Williamson	Third Party Receivable
00045083	2016	SEP-2016	\$68.75	09/15/2016	Shelton State Community	CURRENT FUND	Xerox Corporation	Rent - Equipment
00045083	2016	SEP-2016	\$248.35	09/15/2016	Shelton State Community	CURRENT FUND	Xerox Corporation	Accounts Receivable Misc
00045083	2016	SEP-2016	\$7,166.65	09/15/2016	Shelton State Community	CURRENT FUND	Xerox Corporation	Rent - Equipment
00045084	2016	SEP-2016	\$331.48	09/15/2016	Shelton State Community	CURRENT FUND	Zaxby's	Materials and Supplies
00045085	2016	SEP-2016	\$460.00	09/15/2016	Shelton State Community	CURRENT FUND	The University Of Alabama	Printing, Reproduction & Binding
00045087	2016	SEP-2016	\$57.50	09/15/2016	Shelton State Community	CURRENT FUND	The University Of Alabama	Printing, Reproduction & Binding
00045088	2016	SEP-2016	\$44,849.4	09/15/2016	Shelton State Community	CURRENT FUND	Assessment Tech.Institute ,Inc.(Ati)	Dep Liab-Nursing Fees
00045089	2016	SEP-2016	\$175.08	09/15/2016	Shelton State Community	CURRENT FUND	The University Of Alabama	Inventory-Athletic Book Loan
00045090	2016	SEP-2016	\$500.00	09/16/2016	Shelton State Community	CURRENT FUND	Kip Tyner Production	Other Contractual Services
00045091	2016	SEP-2016	\$643.75	09/16/2016	Shelton State Community	CURRENT FUND	Calhoun Community College	Insurance & Bonding
00045092	2016	SEP-2016	\$17,629.7	09/19/2016	Shelton State Community	CURRENT FUND	Gadsden St.Comm.College	Bond Surety Fee Expense
00045094	2016	SEP-2016	\$88,617.6	09/20/2016	Shelton State Community	CURRENT FUND	Al Power Co	Electricity
00045165	2016	SEP-2016	\$500.00	09/22/2016	Shelton State Community	CURRENT FUND	SACS-COC	Other Professional Fees
00045190	2016	SEP-2016	\$510.00	09/22/2016	Shelton State Community	CURRENT FUND	Boyle	In State-Other Travel Exp
00045190	2016	SEP-2016	\$0.00	09/22/2016	Shelton State Community	CURRENT FUND	Boyle	Materials and Supplies - Special
00045191	2016	SEP-2016	\$1,798.00	09/27/2016	Shelton State Community	CURRENT FUND	K&K Insurance Group, Inc.	Insurance & Bonding



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00045192	2016	SEP-2016	\$1,078.95	09/28/2016	Shelton State Community	CURRENT FUND	Shelton State Payroll Account	Payroll Clearing
00045193	2016	SEP-2016	\$1,203.71	09/28/2016	Shelton State Community	CURRENT FUND	American Family Life	Misc Deductions Payable
00045194	2016	SEP-2016	\$40.00	09/28/2016	Shelton State Community	CURRENT FUND	American General	Misc Deductions Payable
00045195	2016	SEP-2016	\$229.12	09/28/2016	Shelton State Community	CURRENT FUND	American General Financial	Misc Deductions Payable
00045196	2016	SEP-2016	\$62.11	09/28/2016	Shelton State Community	CURRENT FUND	American Heritage Life	Misc Deductions Payable
00045197	2016	SEP-2016	\$4,515.00	09/28/2016	Shelton State Community	CURRENT FUND	C.David Cottingham	Misc Deductions Payable
00045198	2016	SEP-2016	\$148.47	09/28/2016	Shelton State Community	CURRENT FUND	Circuit Court Clerk - Cs	Misc Deductions Payable
00045199	2016	SEP-2016	\$230.00	09/28/2016	Shelton State Community	CURRENT FUND	Domestic Relations	Misc Deductions Payable
00045200	2016	SEP-2016	\$4,680.06	09/28/2016	Shelton State Community	CURRENT FUND	Educator Benefits Corp.	Misc Deductions Payable
00045201	2016	SEP-2016	\$78.00	09/28/2016	Shelton State Community	CURRENT FUND	Liberty National Life Insurance Company	Misc Deductions Payable
00045202	2016	SEP-2016	\$9,213.00	09/28/2016	Shelton State Community	CURRENT FUND	Peiraf (Rsa-1) Annuity	Misc Deductions Payable
00045203	2016	SEP-2016	\$285,584.	09/28/2016	Shelton State Community	CURRENT FUND	Retirement Systems Of Alabama	PEEHIP Payable
00045204	2016	SEP-2016	\$195.00	09/28/2016	Shelton State Community	CURRENT FUND	Shelton State Flower Fund	Misc Deductions Payable
00045205	2016	SEP-2016	\$10.00	09/28/2016	Shelton State Community	CURRENT FUND	Shelton State Foundation	Misc Deductions Payable
00045206	2016	SEP-2016	\$1,862.00	09/28/2016	Shelton State Community	CURRENT FUND	State Of Al, Child Support	Misc Deductions Payable
00045207	2016	SEP-2016	\$268,120.	09/28/2016	Shelton State Community	CURRENT FUND	Teachers Retirement System	Alabama Teachers Retirement Payable
00045208	2016	SEP-2016	\$304.48	09/28/2016	Shelton State Community	CURRENT FUND	Theatre Tuscaloosa	Misc Deductions Payable
00045209	2016	SEP-2016	\$738.14	09/28/2016	Shelton State Community	CURRENT FUND	Tuscaloosa District Court-Gari	Misc Deductions Payable
00045210	2016	SEP-2016	\$3,005.00	09/28/2016	Shelton State Community	CURRENT FUND	Tuscaloosa Teachers Credit Uni	Misc Deductions Payable
00045211	2016	SEP-2016	\$507.00	09/28/2016	Shelton State Community	CURRENT FUND	United Way Of Tuscaloosa	Misc Deductions Payable
00045212	2016	SEP-2016	\$69.60	09/28/2016	Shelton State Community	CURRENT FUND	Verified Credentials	Misc Deductions Payable
00045229	2016	SEP-2016	\$15,583.3	09/29/2016	Shelton State Community	CURRENT FUND	Boutwell	Other Contractual Services
00045231	2016	SEP-2016	\$1,813.00	09/29/2016	Shelton State Community	CURRENT FUND	Mcgriff Siebels & Williams Inc	Insurance & Bonding
00045232	2016	SEP-2016	\$6,900.00	09/30/2016	Shelton State Community	CURRENT FUND	5 Degrees Branding, LLC	Advertising & Promotions
00045232	2016	SEP-2016	\$10,593.0	09/30/2016	Shelton State Community	CURRENT FUND	5 Degrees Branding, LLC	Materials and Supplies - Special
00045233	2016	SEP-2016	\$2,100.00	09/30/2016	Shelton State Community	CURRENT FUND	Ace of Tuscaloosa Cheer Company	Other Contractual Services
00045234	2016	SEP-2016	\$937.25	09/30/2016	Shelton State Community	CURRENT FUND	Act	Other Contractual Services
00045234	2016	SEP-2016	\$1,750.00	09/30/2016	Shelton State Community	CURRENT FUND	Alabama Technology Network	Other Contractual Services
00045235	2016	SEP-2016	\$1,690.61	09/30/2016	Shelton State Community	CURRENT FUND	Al Gas Corp	Gas & Heating Fuel
00045236	2016	SEP-2016	\$111.50	09/30/2016	Shelton State Community	CURRENT FUND	Alabama Card Systems	Materials and Supplies
00045237	2016	SEP-2016	\$24.25	09/30/2016	Shelton State Community	CURRENT FUND	Alabama Department Of Revenue	Materials and Supplies
00045238	2016	SEP-2016	\$18.97	09/30/2016	Shelton State Community	CURRENT FUND	Amazon.Com	Audio Visual
00045238	2016	SEP-2016	\$488.54	09/30/2016	Shelton State Community	CURRENT FUND	Amazon.Com	Materials and Supplies
00045239	2016	SEP-2016	\$1,323.30	09/30/2016	Shelton State Community	CURRENT FUND	American Osment	Materials and Supplies
00045240	2016	SEP-2016	\$383.40	09/30/2016	Shelton State Community	CURRENT FUND	Anthony	In State-Mileage
00045240	2016	SEP-2016	\$225.00	09/30/2016	Shelton State Community	CURRENT FUND	Anthony	In State-Ovrnite Per diem
00045241	2016	SEP-2016	\$4,870.06	09/30/2016	Shelton State Community	CURRENT FUND	At&T	Communications
00045242	2016	SEP-2016	\$547.45	09/30/2016	Shelton State Community	CURRENT FUND	Atlas Welding Sup Co Inc	Accounts Receivable Misc
00045242	2016	SEP-2016	\$30.25	09/30/2016	Shelton State Community	CURRENT FUND	Atlas Welding Sup Co Inc	Gasoline & Oil-Motor Vehicle
00045243	2016	SEP-2016	\$2,753.21	09/30/2016	Shelton State Community	CURRENT FUND	Avaya Communication	Maintenance & Repairs
00045244	2016	SEP-2016	\$159.99	09/30/2016	Shelton State Community	CURRENT FUND	Bell	Accounts Receivable Misc

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00045245	2016	SEP-2016	\$1,350.50	09/30/2016	Shelton State Community	CURRENT FUND	BIO Corporation	Materials and Supplies
00045246	2016	SEP-2016	\$504.00	09/30/2016	Shelton State Community	CURRENT FUND	Boyle	In State-Other Travel Exp
00045247	2016	SEP-2016	\$684.00	09/30/2016	Shelton State Community	CURRENT FUND	Boyle	In State-Other Travel Exp
00045247	2016	SEP-2016	\$0.00	09/30/2016	Shelton State Community	CURRENT FUND	Boyle	Materials and Supplies - Special
00045248	2016	SEP-2016	\$504.00	09/30/2016	Shelton State Community	CURRENT FUND	Boyle	In State-Other Travel Exp
00045249	2016	SEP-2016	\$4,213.00	09/30/2016	Shelton State Community	PLANT FUNDS	Building Specialties Co., Inc.	Maintenance & Repairs
00045250	2016	SEP-2016	\$7,124.21	09/30/2016	Shelton State Community	CURRENT FUND	Carolina Bio Sup	Materials and Supplies
00045250	2016	SEP-2016	\$1,071.11	09/30/2016	Shelton State Community	CURRENT FUND	Carolina Bio Sup	Materials and Supplies
00045251	2016	SEP-2016	\$2,721.97	09/30/2016	Shelton State Community	CURRENT FUND	CDW-G Computer Dist.Warehouse	Materials and Supplies
00045251	2016	SEP-2016	\$154.80	09/30/2016	Shelton State Community	CURRENT FUND	CDW-G Computer Dist.Warehouse	Computer Software-Non Cap
00045251	2016	SEP-2016	\$9,047.41	09/30/2016	Shelton State Community	CURRENT FUND	CDW-G Computer Dist.Warehouse	Materials and Supplies
00045251	2016	SEP-2016	\$0.00	09/30/2016	Shelton State Community	CURRENT FUND	CDW-G Computer Dist.Warehouse	Printing, Reproduction & Binding
00045252	2016	SEP-2016	\$860.25	09/30/2016	Shelton State Community	CURRENT FUND	Cengage Learning	Books
00045253	2016	SEP-2016	\$30.00	09/30/2016	Shelton State Community	CURRENT FUND	Chamber of Commerce of West Alabama	In State-Registration
00045254	2016	SEP-2016	\$46.33	09/30/2016	Shelton State Community	CURRENT FUND	Charter Spectrum	Communications
00045255	2016	SEP-2016	\$642.67	09/30/2016	Shelton State Community	CURRENT FUND	Coffman	Misc Deductions Payable
00045256	2016	SEP-2016	\$882.09	09/30/2016	Shelton State Community	CURRENT FUND	Coleman	Misc Deductions Payable
00045257	2016	SEP-2016	\$113.83	09/30/2016	Shelton State Community	CURRENT FUND	Comcast Cable	Communications
00045258	2016	SEP-2016	\$104.99	09/30/2016	Shelton State Community	CURRENT FUND	Dell Marketing	Materials and Supplies
00045259	2016	SEP-2016	\$157.50	09/30/2016	Shelton State Community	CURRENT FUND	Demopolis Police Department	Other Contractual Services
00045260	2016	SEP-2016	\$995.33	09/30/2016	Shelton State Community	CURRENT FUND	Demopolis Times	Advertising & Promotions
00045261	2016	SEP-2016	\$872.50	09/30/2016	Shelton State Community	CURRENT FUND	Electronix Express	Materials and Supplies
00045262	2016	SEP-2016	\$78.18	09/30/2016	Shelton State Community	CURRENT FUND	Express Oil Change, LLC	Maintenance & Repairs
00045263	2016	SEP-2016	\$125.00	09/30/2016	Shelton State Community	CURRENT FUND	Farmers Co-Op	Materials and Supplies
00045264	2016	SEP-2016	\$63.21	09/30/2016	Shelton State Community	CURRENT FUND	Fastenal Company	Materials and Supplies
00045265	2016	SEP-2016	\$3,635.01	09/30/2016	Shelton State Community	PLANT FUNDS	Fastsigns of Tuscaloosa	Maintenance & Repairs
00045266	2016	SEP-2016	\$7,526.34	09/30/2016	Shelton State Community	CURRENT FUND	Fletcher Sup Co Inc	Materials and Supplies
00045267	2016	SEP-2016	\$103.75	09/30/2016	Shelton State Community	CURRENT FUND	Follett Higher Education Group	Materials and Supplies
00045268	2016	SEP-2016	\$339.03	09/30/2016	Shelton State Community	CURRENT FUND	Galls LLC	Materials and Supplies
00045269	2016	SEP-2016	\$897.00	09/30/2016	Shelton State Community	CURRENT FUND	Hand Arendall, LLC	Legal Services
00045270	2016	SEP-2016	\$41,400.0	09/30/2016	Shelton State Community	CURRENT FUND	Hardin Machine Tools	Furniture & Equip Exceeding \$25,000
00045271	2016	SEP-2016	\$5,000.00	09/30/2016	Shelton State Community	CURRENT FUND	Harwood	Legal Services
00045271	2016	SEP-2016	\$0.00	09/30/2016	Shelton State Community	CURRENT FUND	Harwood	Other Contractual Services
00045272	2016	SEP-2016	\$0.00	09/30/2016	Shelton State Community	CURRENT FUND	Icemakers Inc	Furniture & Equip \$25,000 or Less
00045272	2016	SEP-2016	\$5,804.66	09/30/2016	Shelton State Community	CURRENT FUND	Icemakers Inc	Non-capitalized Equipment
00045273	2016	SEP-2016	\$715.96	09/30/2016	Shelton State Community	CURRENT FUND	Jackson Security Service	Maintenance & Repairs
00045273	2016	SEP-2016	\$549.00	09/30/2016	Shelton State Community	PLANT FUNDS	Jackson Security Service	Service Contracts-Equipment
00045274	2016	SEP-2016	\$756.81	09/30/2016	Shelton State Community	PLANT FUNDS	Jacobs Plumbing Company	Maintenance & Repairs
00045275	2016	SEP-2016	\$776.00	09/30/2016	Shelton State Community	PLANT FUNDS	Johnson Controls	Service Contracts-Equipment
00045276	2016	SEP-2016	\$231.92	09/30/2016	Shelton State Community	CURRENT FUND	Kendall Electric	Maintenance & Repairs
00045277	2016	SEP-2016	\$1,200.00	09/30/2016	Shelton State Community	CURRENT FUND	King	Other Contractual Services

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00045278	2016	SEP-2016	\$500.00	09/30/2016	Shelton State Community	CURRENT FUND	Kip Tyner Production	Other Contractual Services
00045279	2016	SEP-2016	\$554.96	09/30/2016	Shelton State Community	PLANT FUNDS	KONE Inc.	Service Contracts-Equipment
00045280	2016	SEP-2016	\$2,244.00	09/30/2016	Shelton State Community	CURRENT FUND	Layer3 Communications	Other Contractual Services
00045281	2016	SEP-2016	\$2,622.45	09/30/2016	Shelton State Community	CURRENT FUND	LISTA International Corp	Furniture & Equip \$25,000 or Less
00045282	2016	SEP-2016	\$26.48	09/30/2016	Shelton State Community	CURRENT FUND	Lowe's	Materials and Supplies
00045283	2016	SEP-2016	\$860.00	09/30/2016	Shelton State Community	CURRENT FUND	Maxco Oil	Gasoline & Oil-Motor Vehicle
00045283	2016	SEP-2016	\$0.00	09/30/2016	Shelton State Community	CURRENT FUND	Maxco Oil	Materials and Supplies
00045284	2016	SEP-2016	\$1,287.40	09/30/2016	Shelton State Community	CURRENT FUND	Mclaughlin	Misc Deductions Payable
00045285	2016	SEP-2016	\$1,064.25	09/30/2016	Shelton State Community	CURRENT FUND	McStitches Digitizing & Embroidery	Materials and Supplies
00045286	2016	SEP-2016	\$2,866.00	09/30/2016	Shelton State Community	CURRENT FUND	Med One Equipment Services	Materials and Supplies
00045287	2016	SEP-2016	\$799.49	09/30/2016	Shelton State Community	CURRENT FUND	Mike Kilgo & Associates	Materials and Supplies
00045288	2016	SEP-2016	\$525.12	09/30/2016	Shelton State Community	CURRENT FUND	Msc(Manhattan Supply Corp.)	Materials and Supplies - Special
00045289	2016	SEP-2016	\$383.60	09/30/2016	Shelton State Community	CURRENT FUND	Nasco Health Care	Materials and Supplies
00045290	2016	SEP-2016	\$78.05	09/30/2016	Shelton State Community	CURRENT FUND	Northport Auto Supply	Materials and Supplies
00045291	2016	SEP-2016	\$4,640.00	09/30/2016	Shelton State Community	PLANT FUNDS	Northport Electrical Supply	Maintenance & Repairs
00045292	2016	SEP-2016	\$275.00	09/30/2016	Shelton State Community	CURRENT FUND	Oesco, LLC	Materials and Supplies
00045293	2016	SEP-2016	\$420.89	09/30/2016	Shelton State Community	CURRENT FUND	Office Depot	Materials and Supplies
00045293	2016	SEP-2016	\$534.05	09/30/2016	Shelton State Community	CURRENT FUND	Office Depot	Materials and Supplies
00045294	2016	SEP-2016	\$7,226.80	09/30/2016	Shelton State Community	CURRENT FUND	Ovid Technologies, Inc.	Books
00045295	2016	SEP-2016	\$330.00	09/30/2016	Shelton State Community	CURRENT FUND	Pitney Bowes Supplies	Rent - Equipment
00045296	2016	SEP-2016	\$489.93	09/30/2016	Shelton State Community	CURRENT FUND	Powell	Accounts Receivable Misc
00045297	2016	SEP-2016	\$2,028.65	09/30/2016	Shelton State Community	CURRENT FUND	Publix	Materials and Supplies
00045298	2016	SEP-2016	\$463.28	09/30/2016	Shelton State Community	CURRENT FUND	Ray	Misc Deductions Payable
00045299	2016	SEP-2016	\$3,000.00	09/30/2016	Shelton State Community	CURRENT FUND	Rehab Associates, LLS	Other Contractual Services
00045300	2016	SEP-2016	\$333.86	09/30/2016	Shelton State Community	PLANT FUNDS	Safety-Kleen Corp	Other Contractual Services
00045302	2016	SEP-2016	\$1,700.00	09/30/2016	Shelton State Community	CURRENT FUND	Skinner	Other Contractual Services
00045303	2016	SEP-2016	\$4,590.00	09/30/2016	Shelton State Community	CURRENT FUND	Smarthinking	Other Contractual Services
00045303	2016	SEP-2016	\$4,590.00	09/30/2016	Shelton State Community	CURRENT FUND	Smarthinking	Other Contractual Services
00045304	2016	SEP-2016	\$226.84	09/30/2016	Shelton State Community	CURRENT FUND	Southern Linc.	Communications
00045305	2016	SEP-2016	\$744.00	09/30/2016	Shelton State Community	CURRENT FUND	Southmark Design	Advertising & Promotions
00045305	2016	SEP-2016	\$746.00	09/30/2016	Shelton State Community	CURRENT FUND	Southmark Design	Materials and Supplies
00045306	2016	SEP-2016	\$1,055.51	09/30/2016	Shelton State Community	CURRENT FUND	Super Sports Inc.	Materials and Supplies
00045307	2016	SEP-2016	\$655.55	09/30/2016	Shelton State Community	CURRENT FUND	Table Cloths Factory	Materials and Supplies
00045308	2016	SEP-2016	\$1,590.00	09/30/2016	Shelton State Community	CURRENT FUND	Technical Innovation	Materials and Supplies
00045309	2016	SEP-2016	\$66,846.9	09/30/2016	Shelton State Community	CURRENT FUND	Technical Innovation	Furniture & Equip \$25,000 or Less
00045309	2016	SEP-2016	\$34,876.4	09/30/2016	Shelton State Community	CURRENT FUND	Technical Innovation	Furniture & Equip Exceeding \$25,000
00045309	2016	SEP-2016	\$327.43	09/30/2016	Shelton State Community	CURRENT FUND	Technical Innovation	In State-Other Travel Exp
00045309	2016	SEP-2016	\$0.00	09/30/2016	Shelton State Community	CURRENT FUND	Technical Innovation	Materials and Supplies
00045309	2016	SEP-2016	\$5,984.33	09/30/2016	Shelton State Community	CURRENT FUND	Technical Innovation	Service Contracts-Equipment
00045309	2016	SEP-2016	\$375.00	09/30/2016	Shelton State Community	CURRENT FUND	Technical Innovation	Maintenance & Repairs
00045309	2016	SEP-2016	\$0.00	09/30/2016	Shelton State Community	CURRENT FUND	Technical Innovation	Materials and Supplies

<b>Chk</b>	<b>FY</b>	<b>Acct</b>	<b>Amount</b>	<b>Date</b>	<b>Agency</b>	<b>Source</b>	<b>Payee</b>	<b>Description</b>
00045310	2016	SEP-2016	\$508.75	09/30/2016	Shelton State Community	CURRENT FUND	The College Board	Materials and Supplies - Special
00045311	2016	SEP-2016	\$1,024.82	09/30/2016	Shelton State Community	CURRENT FUND	The Crimson White	Advertising & Promotions
00045313	2016	SEP-2016	\$2,030.00	09/30/2016	Shelton State Community	CURRENT FUND	The Tuscaloosa News	Advertising & Promotions
00045314	2016	SEP-2016	\$0.00	09/30/2016	Shelton State Community	CURRENT FUND	The University Of Alabama	Materials and Supplies
00045314	2016	SEP-2016	\$934.18	09/30/2016	Shelton State Community	CURRENT FUND	The University Of Alabama	Printing, Reproduction & Binding
00045315	2016	SEP-2016	\$6,305.00	09/30/2016	Shelton State Community	CURRENT FUND	The University Of Alabama	Advertising & Promotions
00045316	2016	SEP-2016	\$0.00	09/30/2016	Shelton State Community	CURRENT FUND	The Ups Store	Advertising & Promotions
00045316	2016	SEP-2016	\$200.00	09/30/2016	Shelton State Community	CURRENT FUND	The Ups Store	Materials and Supplies
00045316	2016	SEP-2016	\$25.00	09/30/2016	Shelton State Community	CURRENT FUND	The Ups Store	Printing, Reproduction & Binding
00045317	2016	SEP-2016	\$687.80	09/30/2016	Shelton State Community	PLANT FUNDS	Triple Point Industries,LLc	Service Contracts-Equipment
00045318	2016	SEP-2016	\$13,330.0	09/30/2016	Shelton State Community	CURRENT FUND	Turnitin, LLC	Technology-Non Capital
00045319	2016	SEP-2016	\$1,750.00	09/30/2016	Shelton State Community	CURRENT FUND	Tuscaloosa Charter Service	In State-Commercl Transprt
00045320	2016	SEP-2016	\$1,104.00	09/30/2016	Shelton State Community	CURRENT FUND	Tuscaloosa News	Advertising & Promotions
00045321	2016	SEP-2016	\$141.06	09/30/2016	Shelton State Community	CURRENT FUND	United Parcel Serv	Postage
00045322	2016	SEP-2016	\$2,122.80	09/30/2016	Shelton State Community	CURRENT FUND	Varsity Spirit Fashions	Materials and Supplies
00045323	2016	SEP-2016	\$1,581.95	09/30/2016	Shelton State Community	CURRENT FUND	Wagner Team Sports	Materials and Supplies
00045324	2016	SEP-2016	\$437.36	09/30/2016	Shelton State Community	CURRENT FUND	Ward'S Natural Science	Materials and Supplies
00045325	2016	SEP-2016	\$473.00	09/30/2016	Shelton State Community	CURRENT FUND	Watchdog Document Services	Materials and Supplies
00045326	2016	SEP-2016	\$1,625.93	09/30/2016	Shelton State Community	CURRENT FUND	Windstream	Communications
00045327	2016	SEP-2016	\$259.61	09/30/2016	Shelton State Community	CURRENT FUND	Wood Fruitticher	Materials and Supplies
00045328	2016	SEP-2016	\$483.32	09/30/2016	Shelton State Community	CURRENT FUND	Faulkner-Wooley	Misc Deductions Payable
00045329	2016	SEP-2016	\$3,280.58	09/30/2016	Shelton State Community	CURRENT FUND	Wright Express	Gasoline & Oil-Motor Vehicle
00045329	2016	SEP-2016	\$344.84	09/30/2016	Shelton State Community	CURRENT FUND	Wright Express	Materials and Supplies
00045331	2016	SEP-2016	\$306.75	09/30/2016	Shelton State Community	CURRENT FUND	McStitches Digitizing & Embroidery	Materials and Supplies
00045332	2016	SEP-2016	\$150.00	09/30/2016	Shelton State Community	CURRENT FUND	SACAD	Memberships
00045333	2016	SEP-2016	\$236.28	09/30/2016	Shelton State Community	CURRENT FUND	The Gale Group	Books
00045334	2016	SEP-2016	\$18,933.9	09/30/2016	Shelton State Community	CURRENT FUND	Lawson State Community College	Other Contractual Services