

Chk Num	FY	Acct Period	Amount	Date	Agency	Source	Payee	Description
00012061	2013	OCT-2013	\$4,995.00	10/02/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Southeastern Music Gallery	Materials and Supplies
00012062	2013	OCT-2013	\$449.25	10/02/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tractor Supply Company	Materials and Supplies
00012063	2014	OCT-2013	\$855.00	10/02/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Alade	In State-Registration
00012063	2014	OCT-2013	\$100.00	10/02/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Alade	Memberships
00012064	2014	OCT-2013	\$2,300.00	10/02/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Barry Mohun	Out-of-State-Subsist & Lodging
00012065	2014	OCT-2013	\$405.00	10/02/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Boyle	Out-of-State-Subsist & Lodging
00012066	2014	OCT-2013	\$1,221.00	10/02/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Fairfield Inn Ruston	Out-of-State-Subsist & Lodging
00012067	2014	OCT-2013	\$1,871.28	10/02/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Hilton Garden Inn Dallas/Lewisville	Out-of-State-Subsist & Lodging
00012068	2014	OCT-2013	\$150.00	10/02/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Midwest Scouting Service	Out-of-State-Subsist & Lodging
00012069	2014	OCT-2013	\$4,044.35	10/02/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sugar Maple Cabins	Out-of-State-Subsist & Lodging
00012070	2014	OCT-2013	\$6,986.69	10/02/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	St Of Alabama Dept. Of Labor	Unemployment Compensation
00012071	2013	OCT-2013	\$3,600.00	10/02/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	SACS-COC	Out-of-State-Registration
00012072	2014	OCT-2013	\$540.00	10/02/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Thompson	Out-of-State-Subsist & Lodging
00012084	2014	OCT-2013	\$1,600.00	10/03/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Alabama Technology Network	Other Contractual Services
00012086	2013	OCT-2013	\$100.00	10/04/2013	Shelton State Community College	CURRENT FUND RESTRICTED	ACCSHRMA Conference	In State-Registration
00012087	2014	OCT-2013	\$2,925.00	10/04/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Marsha U.S Consumer	Dep Liab-Nursing Fees
00012088	2014	OCT-2013	\$400.00	10/04/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Thompson	Out-of-State-Subsist & Lodging
00012089	2014	OCT-2013	\$244.70	10/04/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Townsend Xpress Rental	Out-of-State-Commercl Trans
00012090	2013	OCT-2013	\$275.60	10/04/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Southern Linc.	Materials and Supplies
00012091	2014	OCT-2013	\$450.00	10/07/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Alade	In State-Registration
00012092	2014	OCT-2013	\$690.00	10/07/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Barry Mohun	Out-of-State-Subsist & Lodging
00012093	2014	OCT-2013	\$405.00	10/07/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Boyle	In State-Other Travel Exp
00012094	2014	OCT-2013	\$405.00	10/07/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Boyle	In State-Other Travel Exp
00012095	2014	OCT-2013	\$872.85	10/07/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Merry Acres Inn	Out-of-State-Subsist & Lodging
00012096	2014	OCT-2013	\$1,080.00	10/07/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Thompson	Out-of-State-Subsist & Lodging
00012097	2014	OCT-2013	\$375.00	10/07/2013	Shelton State Community College	CURRENT FUND RESTRICTED	Advance Bus Mach	Printing, Reproduction & Binding
00012098	2014	OCT-2013	\$210.00	10/07/2013	Shelton State Community College	CURRENT FUND RESTRICTED	Tuscaloosa News	Memberships
00012100	2014	OCT-2013	\$340.15	10/08/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kay Ivey, State Treasurer	AP-Unclaimed Property
00012101	2013	OCT-2013	\$325.26	10/08/2013	Shelton State Community College	CURRENT FUND RESTRICTED	At&T	Communications
00012102	2013	OCT-2013	\$22,941.25	10/08/2013	Shelton State Community College	CURRENT FUND RESTRICTED	Dunn Building Company, LLC	Construction in Progress
00012103	2014	OCT-2013	\$375.00	10/09/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Alade	In State-Registration
00012104	2013	OCT-2013	\$1,800.00	10/09/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Morante	Other Contractual Services
00012105	2014	OCT-2013	\$26.00	10/09/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	True Screen	Misc Deductions Payable
00012106	2014	OCT-2013	\$2,291.87	10/10/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mcgriff Siebels & Williams Inc	Insurance & Bonding
00012269	2014	OCT-2013	\$535.50	10/14/2013	Shelton State Community College	CURRENT FUND RESTRICTED	Retirement Systems Of Alabama	Health Insurance-Institution Share
00012269	2014	OCT-2013	\$975.80	10/14/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Retirement Systems Of Alabama	Health Insurance-Institution Share
00012270	2013	OCT-2013	\$39.85	10/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	A-1 Al Key & Locksmith	Materials and Supplies
00012271	2013	OCT-2013	\$18.00	10/15/2013	Shelton State Community College	CURRENT FUND RESTRICTED	Act	Other Contractual Services
00012271	2013	OCT-2013	\$908.00	10/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Act	Other Contractual Services
00012272	2014	OCT-2013	\$300.00	10/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Al Comm.Col System Presidents Assoc.	In State-Registration
00012273	2013	OCT-2013	\$984.72	10/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Al Gas Corp	Gas & Heating Fuel
00012274	2013	OCT-2013	\$5,000.00	10/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Al.Com	Advertising & Promotions
00012275	2013	OCT-2013	\$5,622.28	10/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Alabama Bolt & Supply	Materials and Supplies
00012276	2014	OCT-2013	\$1,900.00	10/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Alabama College System (Hrma)	In State-Registration
00012277	2014	OCT-2013	\$100.00	10/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Alabama Deans Of Student Affairs Association	In State-Commercl Transprt
00012278	2013	OCT-2013	\$15,706.47	10/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Alabama Technology Network	Other Contractual Services
00012279	2013	OCT-2013	\$17,054.00	10/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Alabama Technology Network	Other Contractual Services
00012280	2014	OCT-2013	\$5,468.00	10/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	American Association of Community Colleges	Memberships
00012281	2013	OCT-2013	\$107.24	10/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	American Osment	Materials and Supplies
00012282	2013	OCT-2013	\$136.00	10/15/2013	Shelton State Community College	CURRENT FUND RESTRICTED	American Printing House For The Blind, Inc.	Instructional Materials
00012283	2014	OCT-2013	\$59.85	10/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ealy	Student Accts Receivable - Supplies
00012284	2013	OCT-2013	\$4,558.00	10/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Assessment Tech.Institute ,Inc.(Ati)	Dep Liab-Nursing Fees
00012285	2013	OCT-2013	\$1,990.69	10/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	At&T	Communications
00012286	2013	OCT-2013	\$176.75	10/15/2013	Shelton State Community College	CURRENT FUND RESTRICTED	At&T Mobility	Communications

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00012287	2014	OCT-2013	\$150.00	10/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Azwell	Other Contractual Services
00012288	2013	OCT-2013	\$729.94	10/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	B & H Photo Video	Materials and Supplies
00012289	2014	OCT-2013	\$460.00	10/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Barry Mohun	In State-Other Travel Exp
00012290	2014	OCT-2013	\$390.00	10/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Beams	Other Contractual Services
00012291	2014	OCT-2013	\$210.00	10/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Blankley	Other Contractual Services
00012292	2014	OCT-2013	\$160.00	10/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Bright	Other Professional Fees
00012293	2013	OCT-2013	\$2,115.00	10/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Building Specialties Co., Inc.	Materials and Supplies
00012294	2014	OCT-2013	\$500.00	10/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Business Council of Alabama	Memberships
00012295	2014	OCT-2013	\$630.00	10/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cain	Other Contractual Services
00012296	2014	OCT-2013	\$1,050.00	10/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Carter	Other Contractual Services
00012297	2014	OCT-2013	\$7,027.03	10/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G Computer Dist.Warehouse	Materials and Supplies
00012298	2013	OCT-2013	\$140.00	10/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Central Paper Company	Maintenance & Repairs
00012299	2014	OCT-2013	\$125.00	10/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Championship Car Wash & Detail	Maintenance & Repairs
00012300	2014	OCT-2013	\$390.00	10/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Christian	Other Contractual Services
00012301	2013	OCT-2013	\$90.00	10/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cintas	Purchases for Re-Sale
00012302	2013	OCT-2013	\$11,060.37	10/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	City Of Tuscaloosa	Water & Sewer
00012303	2013	OCT-2013	\$2,131.42	10/15/2013	Shelton State Community College	CURRENT FUND RESTRICTED	City Of Tuscaloosa	Other Contractual Services
00012304	2014	OCT-2013	\$675.00	10/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cole	Other Contractual Services
00012305	2014	OCT-2013	\$210.00	10/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cole	Other Contractual Services
00012306	2014	OCT-2013	\$89.90	10/15/2013	Shelton State Community College	CURRENT FUND RESTRICTED	Comcast Cable	Communications
00012307	2014	OCT-2013	\$570.00	10/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cousette	Other Contractual Services
00012308	2014	OCT-2013	\$195.00	10/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Daugherty	Other Contractual Services
00012309	2014	OCT-2013	\$210.00	10/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Davis	Other Contractual Services
00012310	2013	OCT-2013	\$533.53	10/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ebsco Subscription Serv	Subscriptions
00012311	2013	OCT-2013	\$195.00	10/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Education To Go	Other Contractual Services
00012312	2013	OCT-2013	\$263.31	10/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Electronix Express	Materials and Supplies
00012313	2013	OCT-2013	\$2,758.25	10/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ellucian Company L.P.	Other Professional Fees
00012313	2014	OCT-2013	\$26,952.00	10/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ellucian Company L.P.	Other Contractual Services
00012314	2013	OCT-2013	\$619.18	10/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Engineer Supply	Materials and Supplies
00012315	2014	OCT-2013	\$105,893.00	10/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Esd,Inc.	Service Contracts-Equipment
00012316	2013	OCT-2013	\$12,490.87	10/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Express Employment Professionals	Other Professional Fees
00012316	2014	OCT-2013	\$12,757.82	10/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Express Employment Professionals	Other Professional Fees
00012317	2014	OCT-2013	\$156.75	10/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Falls	Student Accts Receivable - Supplies
00012318	2014	OCT-2013	\$1,548.12	10/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Firefly Sign Language Services, LLC	Other Contractual Services
00012319	2014	OCT-2013	\$146.20	10/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Focus Four LLC	Other Contractual Services
00012320	2013	OCT-2013	\$110.70	10/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Follett Higher Education Group	Materials and Supplies
00012321	2013	OCT-2013	\$6.10	10/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Gene Lary'S Trophy Shop	Materials and Supplies
00012322	2013	OCT-2013	\$399.00	10/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	PPG Architectural Finishes	Materials and Supplies
00012323	2014	OCT-2013	\$570.00	10/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Grimes	Other Contractual Services
00012324	2013	OCT-2013	\$2,850.00	10/15/2013	Shelton State Community College	PLANT FUNDS	Gym Service And Installation Co.	Maintenance & Repairs
00012325	2013	OCT-2013	\$2,400.00	10/15/2013	Shelton State Community College	CURRENT FUND RESTRICTED	Hale County Board Of Education	Rent - Facilities
00012326	2014	OCT-2013	\$13,500.00	10/15/2013	Shelton State Community College	PLANT FUNDS	High Ground Solutions	Other Professional Fees
00012327	2013	OCT-2013	\$365.24	10/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Home Depot	Materials and Supplies
00012328	2013	OCT-2013	\$3,240.00	10/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Icemakers Inc	Materials and Supplies
00012329	2013	OCT-2013	\$16,308.00	10/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Innovative Interfaces, Inc.	Service Contracts-Equipment
00012329	2014	OCT-2013	\$21,350.00	10/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Innovative Interfaces, Inc.	Service Contracts-Equipment
00012330	2014	OCT-2013	\$100.00	10/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Innovative Users Group	Memberships
00012331	2013	OCT-2013	\$18,697.74	10/15/2013	Shelton State Community College	PLANT FUNDS	Interface Flooring Systems	Materials and Supplies
00012332	2013	OCT-2013	\$549.00	10/15/2013	Shelton State Community College	PLANT FUNDS	Jackson Security Service	Service Contracts-Equipment
00012333	2013	OCT-2013	\$270.00	10/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Jetco Inc.	Maintenance & Repairs
00012334	2014	OCT-2013	\$450.00	10/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kearney	Other Contractual Services
00012335	2014	OCT-2013	\$420.00	10/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kelly	Other Contractual Services
00012336	2014	OCT-2013	\$10,200.00	10/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Lamar Outdoor Advertising	Advertising & Promotions
00012337	2014	OCT-2013	\$4.23	10/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Manna Grocery	Materials and Supplies

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00012338	2014	OCT-2013	\$690.00	10/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Marsteller	Other Contractual Services
00012339	2014	OCT-2013	\$420.00	10/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mason	Other Contractual Services
00012340	2014	OCT-2013	\$1,160.00	10/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Metro Mechanical	Maintenance & Repairs
00012341	2013	OCT-2013	\$6,357.00	10/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Metro Mechanical	Maintenance & Repairs
00012342	2013	OCT-2013	\$884.18	10/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mike Kilgo & Associates	Materials and Supplies
00012343	2014	OCT-2013	\$160.00	10/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Miller	Other Professional Fees
00012344	2013	OCT-2013	\$488.51	10/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Msc(Manhattan Supply Corp.)	Materials and Supplies
00012345	2014	OCT-2013	\$9,579.90	10/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	NJCAA REGION XXII	Memberships
00012346	2013	OCT-2013	\$119.80	10/15/2013	Shelton State Community College	CURRENT FUND RESTRICTED	Northport Auto Supply	In State-Registration
00012347	2013	OCT-2013	\$1,343.25	10/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Windstream	Communications
00012348	2013	OCT-2013	\$218.97	10/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ocl, Inc	Other Contractual Services
00012349	2014	OCT-2013	\$2,373.60	10/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Oesco, LLC	Maintenance & Repairs
00012349	2014	OCT-2013	\$710.79	10/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Oesco, LLC	Materials and Supplies
00012350	2014	OCT-2013	\$1,290.00	10/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Paige	Other Contractual Services
00012351	2013	OCT-2013	\$279.00	10/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Paperclip Communications	Communications
00012352	2014	OCT-2013	\$1,215.00	10/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ratcliffe	Other Contractual Services
00012353	2014	OCT-2013	\$510.00	10/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Reneau	Other Contractual Services
00012354	2014	OCT-2013	\$2,597.20	10/15/2013	Shelton State Community College	PLANT FUNDS	Rice Floor and Tile, Inc.	Maintenance & Repairs
00012355	2014	OCT-2013	\$218.00	10/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ruffin	Third Party Receivable
00012356	2013	OCT-2013	\$90.00	10/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Rumsey Environmental,Llc	Rent - Facilities
00012356	2014	OCT-2013	\$2,047.00	10/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Rumsey Environmental,Llc	Rent - Equipment
00012357	2013	OCT-2013	\$608.16	10/15/2013	Shelton State Community College	PLANT FUNDS	Safety-Kleen Corp	Other Contractual Services
00012358	2014	OCT-2013	\$840.00	10/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sanders	Other Contractual Services
00012359	2014	OCT-2013	\$410.00	10/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Security Storage	Materials and Supplies
00012360	2014	OCT-2013	\$5,589.00	10/15/2013	Shelton State Community College	PLANT FUNDS	Simplex Time Recorder Co.	Service Contracts-Equipment
00012361	2014	OCT-2013	\$150.00	10/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Simpson	Other Contractual Services
00012362	2014	OCT-2013	\$105.29	10/15/2013	Shelton State Community College	CURRENT FUND RESTRICTED	South's Finest Meats and Veggies.	Materials and Supplies
00012363	2014	OCT-2013	\$300.00	10/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Southeastern Basketball Officiating (SEBO)	Other Professional Fees
00012364	2013	OCT-2013	\$9,500.00	10/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Spancom Services,Inc.	Maintenance & Repairs
00012365	2014	OCT-2013	\$90.00	10/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Spanky'S Drain & Sewer Service	Maintenance & Repairs
00012366	2014	OCT-2013	\$185.00	10/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Spencer	Student Accts Receivable - Supplies
00012367	2013	OCT-2013	\$540.49	10/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	State Of Alabama	Communications
00012368	2013	OCT-2013	\$8,000.00	10/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Strategic Media Relations, Inc.	Other Contractual Services
00012369	2013	OCT-2013	\$955.28	10/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sunbelt Rentals, Inc.	Maintenance & Repairs
00012370	2013	OCT-2013	\$1,721.33	10/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	The Gale Group	Books
00012371	2013	OCT-2013	\$1,722.50	10/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	The Tuscaloosa News	Advertising & Promotions
00012372	2014	OCT-2013	\$540.00	10/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Thompson	In State-Other Travel Exp
00012373	2014	OCT-2013	\$540.00	10/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Thompson	In State-Other Travel Exp
00012374	2014	OCT-2013	\$2,592.00	10/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Thompson	Out-of-State-Subsist & Lodging
00012375	2014	OCT-2013	\$47,470.33	10/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Touchnet Information Systems, Inc.	Service Contracts-Equipment
00012376	2013	OCT-2013	\$150.00	10/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Training For Existing Business & Industry	Memberships
00012377	2013	OCT-2013	\$135.00	10/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Turner Plumbing Inc.	Maintenance & Repairs
00012378	2014	OCT-2013	\$3,798.75	10/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tuscaloosa Charter Service	In State-Commerd Transprt
00012378	2014	OCT-2013	\$6,938.79	10/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tuscaloosa Charter Service	Out-of-State-Commercl Trans
00012379	2013	OCT-2013	\$5,000.10	10/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tuscaloosa News	Advertising & Promotions
00012380	2013	OCT-2013	\$2,971.00	10/15/2013	Shelton State Community College	PLANT FUNDS	Tusco, Inc.	Maintenance & Repairs
00012381	2013	OCT-2013	\$770.00	10/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Two Men and a Truck	Maintenance & Repairs
00012382	2013	OCT-2013	\$1,950.00	10/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Vaughn	Other Contractual Services
00012383	2013	OCT-2013	\$506.00	10/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Watchdog Document Services	Materials and Supplies
00012384	2014	OCT-2013	\$780.00	10/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Watts	Other Contractual Services
00012385	2013	OCT-2013	\$5,262.58	10/15/2013	Shelton State Community College	PLANT FUNDS	Waukesha-Pearce Industries, Inc.	Service Contracts-Equipment
00012386	2014	OCT-2013	\$4,093.06	10/15/2013	Shelton State Community College	CURRENT FUND RESTRICTED	West Alabama Traffic Safety	Other Contractual Services
00012387	2013	OCT-2013	\$350.00	10/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Western	Honorariums
00012388	2014	OCT-2013	\$540.00	10/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wilson	Other Contractual Services

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00012389	2014	OCT-2013	\$435.00	10/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wilson	Other Contractual Services
00012390	2013	OCT-2013	\$163.67	10/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wittichen Sup Co	Materials and Supplies
00012390	2014	OCT-2013	\$836.12	10/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wittichen Sup Co	Maintenance & Repairs
00012390	2014	OCT-2013	\$3,667.50	10/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wittichen Sup Co	Materials and Supplies
00012391	2013	OCT-2013	\$116.50	10/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Xerox Corporation	Accounts Receivable Misc
00012391	2013	OCT-2013	\$51.00	10/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Xerox Corporation	Freight
00012391	2013	OCT-2013	\$303.54	10/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Xerox Corporation	Printing, Reproduction & Binding
00012391	2013	OCT-2013	\$3,410.04	10/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Xerox Corporation	Rent - Equipment
00012391	2013	OCT-2013	\$248.80	10/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Xerox Corporation	Service Contracts-Equipment
00012392	2013	OCT-2013	\$1,175.19	10/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Assessment Tech.Institute ,Inc.(Ati)	Dep Liab-Nursing Fees
00012393	2014	OCT-2013	\$157.99	10/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Shelton State Payroll Account	Other Contractual Services
00012394	2014	OCT-2013	\$1,050.00	10/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Boyle	In State-Other Travel Exp
00012395	2014	OCT-2013	\$84.80	10/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Southern Linc.	Materials and Supplies
00012423	2014	OCT-2013	\$1,029.60	10/17/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Country Inn and Suites	In State-Other Travel Exp
00012424	2014	OCT-2013	\$250.00	10/21/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Murray	Materials and Supplies
00012425	2014	OCT-2013	\$83,868.00	10/21/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	St Of Alabama Dept Of Fin.	Insurance & Bonding
00012427	2014	OCT-2013	\$15,920.14	10/21/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wells Fargo Insurance Service Inc.	Insurance & Bonding
00012428	2014	OCT-2013	\$435.00	10/21/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Marsh U.S. Consumer	Dep Liab-Nursing Fees
00012430	2013	OCT-2013	\$30.66	10/23/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Airgas South Inc.	Materials and Supplies
00012431	2013	OCT-2013	\$5,000.00	10/23/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Al.Com	Advertising & Promotions
00012432	2013	OCT-2013	\$114.46	10/23/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Arbor Scientific	Materials and Supplies
00012433	2013	OCT-2013	\$725.00	10/23/2013	Shelton State Community College	CURRENT FUND RESTRICTED	Automotive Equipment Dist.	Materials and Supplies
00012434	2013	OCT-2013	\$1,569.50	10/23/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Channing L. Bete Company	Materials and Supplies
00012435	2013	OCT-2013	\$5,954.00	10/23/2013	Shelton State Community College	CURRENT FUND RESTRICTED	Global Fire Sprinklers	Fixed Asset Clearing
00012436	2013	OCT-2013	\$2,887.50	10/23/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mike Kilgo & Associates	Materials and Supplies
00012437	2013	OCT-2013	\$265.05	10/23/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ocl, Inc	Other Contractual Services
00012438	2013	OCT-2013	\$1,214.48	10/23/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	State Of Alabama	Communications
00012439	2013	OCT-2013	\$2,372.13	10/23/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	The Birmingham News	Advertising & Promotions
00012440	2013	OCT-2013	\$77.00	10/23/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	The University Of Alabama	Materials and Supplies
00012440	2013	OCT-2013	\$150.00	10/23/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	The University Of Alabama	Printing, Reproduction & Binding
00012442	2013	OCT-2013	\$47.11	10/23/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Xerox Corporation	Rent - Equipment
00012443	2014	OCT-2013	\$690.00	10/24/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Barry Mohun	Out-of-State-Subsist & Lodging
00012445	2014	OCT-2013	\$1,408.58	10/24/2013	Shelton State Community College	CURRENT FUND RESTRICTED	Shadduck	Other Contractual Services
00012544	2013	OCT-2013	\$348.74	10/25/2013	Shelton State Community College	CURRENT FUND RESTRICTED	Airgas South Inc.	Materials and Supplies
00012545	2013	OCT-2013	\$876.00	10/25/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Department Of Postsecondary Education	Other Contractual Services
00012546	2013	OCT-2013	\$1,051.91	10/25/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	State Of Alabama	Communications
00012547	2014	OCT-2013	\$8,796.00	10/28/2013	Shelton State Community College	CURRENT FUND RESTRICTED	N.C. Morgan Construction Co.,Inc.	Construction in Progress
00012553	2013	OCT-2013	\$90.52	10/29/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Rice Floor and Tile, Inc.	Materials and Supplies
00012553	2013	OCT-2013	\$1,550.50	10/29/2013	Shelton State Community College	PLANT FUNDS	Rice Floor and Tile, Inc.	Maintenance & Repairs
00012554	2013	OCT-2013	\$2,769.09	10/29/2013	Shelton State Community College	CURRENT FUND RESTRICTED	State Of Alabama	Other Contractual Services
00012555	2014	OCT-2013	\$14,100.00	10/29/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Shelton State Payroll Account	Payroll Clearing
00012556	2014	OCT-2013	\$1,141,397.6	10/29/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Shelton State Payroll Account	Payroll Clearing
00012557	2013	OCT-2013	\$11,762.83	10/29/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Express Employment Professionals	Other Professional Fees
00012558	2013	OCT-2013	\$16,578.04	10/29/2013	Shelton State Community College	PLANT FUNDS	Indiana Furniture	Materials and Supplies
00012559	2013	OCT-2013	\$2,928.00	10/29/2013	Shelton State Community College	PLANT FUNDS	Paoli, Inc.	Materials and Supplies
00012560	2013	OCT-2013	\$570.90	10/29/2013	Shelton State Community College	PLANT FUNDS	Raynor Marketing Limited	Materials and Supplies
00012561	2013	OCT-2013	\$2,631.42	10/29/2013	Shelton State Community College	PLANT FUNDS	Versteel	Materials and Supplies
00012562	2013	OCT-2013	\$2,208.58	10/29/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Dch Regional Medical Center	Other Contractual Services
00012563	2014	OCT-2013	\$4,754.13	10/29/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Aea-Faculty	Misc Deductions Payable
00012564	2014	OCT-2013	\$2,050.03	10/29/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Aea-Support Staff	Misc Deductions Payable
00012565	2014	OCT-2013	\$1,494.96	10/29/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	American Family Life	Misc Deductions Payable
00012566	2014	OCT-2013	\$140.00	10/29/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	American General	Misc Deductions Payable
00012567	2014	OCT-2013	\$331.62	10/29/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	American General Financial	Misc Deductions Payable
00012568	2014	OCT-2013	\$62.11	10/29/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	American Heritage Life	Misc Deductions Payable

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00012569	2014	OCT-2013	\$2,454.00	10/29/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	C.David Cottingham	Misc Deductions Payable
00012570	2014	OCT-2013	\$5,943.14	10/29/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Educator Benefits Corp.	Misc Deductions Payable
00012571	2014	OCT-2013	\$50.00	10/29/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	First Investors Corp.	Misc Deductions Payable
00012572	2014	OCT-2013	\$108.00	10/29/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Liberty National Life Insurance Company	Misc Deductions Payable
00012573	2014	OCT-2013	\$17,777.77	10/29/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Peiraf (Rsa-1) Annuity	Misc Deductions Payable
00012574	2014	OCT-2013	\$268,698.60	10/29/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Retirement Systems Of Alabama	PEEHIP Payable
00012575	2014	OCT-2013	\$10.00	10/29/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Shelton State Foundation	Misc Deductions Payable
00012576	2014	OCT-2013	\$1,407.00	10/29/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	State Of Al, Child Support	Misc Deductions Payable
00012577	2014	OCT-2013	\$270,486.56	10/29/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Teachers Retirement System	Alabama Teachers Retirement Payable
00012578	2014	OCT-2013	\$222.87	10/29/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Theatre Tuscaloosa	Misc Deductions Payable
00012580	2014	OCT-2013	\$507.24	10/29/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tuscaloosa District Court-Gari	Misc Deductions Payable
00012581	2014	OCT-2013	\$5,475.00	10/29/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tuscaloosa Teachers Credit Uni	Misc Deductions Payable
00012582	2013	OCT-2013	\$7,905.87	10/29/2013	Shelton State Community College	PLANT FUNDS	Arcadia Contract	Materials and Supplies
00012584	2013	OCT-2013	\$564.88	10/29/2013	Shelton State Community College	PLANT FUNDS	Trendway Corporation	Materials and Supplies
00012595	2014	OCT-2013	\$460.00	10/30/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Barry Mohun	In State-Other Travel Exp
00012630	2014	OCT-2013	\$1,872.50	10/30/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Harwood	Legal Services
00012709	2014	OCT-2013	\$104.50	10/31/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Acroprint Time Recorder Co.	Materials and Supplies
00012710	2014	OCT-2013	\$93.50	10/31/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Act	Other Contractual Services
00012711	2014	OCT-2013	\$245.00	10/31/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ahead Membership	Memberships
00012712	2014	OCT-2013	\$178.08	10/31/2013	Shelton State Community College	CURRENT FUND RESTRICTED	Airgas South Inc.	Materials and Supplies
00012713	2014	OCT-2013	\$479.15	10/31/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	AI Gas Corp	Gas & Heating Fuel
00012714	2014	OCT-2013	\$105,618.23	10/31/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	AI Power Co	Electricity
00012715	2014	OCT-2013	\$150.00	10/31/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Alabama Acda	In State-Registration
00012716	2014	OCT-2013	\$37.35	10/31/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Alabama Bolt & Supply	Materials and Supplies
00012717	2014	OCT-2013	\$19,663.01	10/31/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Alabama Technology Network	Other Contractual Services
00012718	2014	OCT-2013	\$8,620.74	10/31/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	American Osment	Materials and Supplies
00012719	2014	OCT-2013	\$1,791.25	10/31/2013	Shelton State Community College	CURRENT FUND RESTRICTED	Apex Communications Inc	Construction in Progress
00012720	2014	OCT-2013	\$530.00	10/31/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Apparel Solutions, Inc.	Materials and Supplies
00012721	2014	OCT-2013	\$2,998.73	10/31/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Avaya Communication	Maintenance & Repairs
00012722	2014	OCT-2013	\$510.00	10/31/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Azwell	Other Contractual Services
00012723	2014	OCT-2013	\$460.00	10/31/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Barry Mohun	In State-Other Travel Exp
00012724	2014	OCT-2013	\$920.00	10/31/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Barry Mohun	In State-Other Travel Exp
00012725	2014	OCT-2013	\$460.00	10/31/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Barry Mohun	In State-Other Travel Exp
00012726	2014	OCT-2013	\$735.00	10/31/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Beams	Other Contractual Services
00012727	2014	OCT-2013	\$100.00	10/31/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Bell	Honorariums
00012728	2014	OCT-2013	\$465.00	10/31/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Brenda'S Monogramming	Materials and Supplies
00012729	2014	OCT-2013	\$763.05	10/31/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	BSN Sports	Materials and Supplies
00012730	2014	OCT-2013	\$2,350.00	10/31/2013	Shelton State Community College	CURRENT FUND RESTRICTED	Building Specialties Co., Inc.	Construction in Progress
00012731	2014	OCT-2013	\$855.00	10/31/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cain	Other Contractual Services
00012732	2014	OCT-2013	\$4,930.00	10/31/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Carolina Bio Sup	Materials and Supplies
00012733	2014	OCT-2013	\$1,050.00	10/31/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Carter	Other Contractual Services
00012734	2014	OCT-2013	\$731.06	10/31/2013	Shelton State Community College	CURRENT FUND RESTRICTED	CDW-G Computer Dist.Warehouse	Non-capitalized Equipment
00012734	2014	OCT-2013	\$5,934.11	10/31/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G Computer Dist.Warehouse	Materials and Supplies
00012734	2014	OCT-2013	\$3,690.00	10/31/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G Computer Dist.Warehouse	Technology-Non Capital
00012735	2014	OCT-2013	\$3,750.00	10/31/2013	Shelton State Community College	CURRENT FUND RESTRICTED	Cejda	Other Contractual Services
00012736	2014	OCT-2013	\$10.30	10/31/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Charter Communications	Communications
00012737	2014	OCT-2013	\$3,470.00	10/31/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Charter Media	Other Contractual Services
00012738	2014	OCT-2013	\$195.00	10/31/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Christian	Other Contractual Services
00012740	2014	OCT-2013	\$2,500.00	10/31/2013	Shelton State Community College	CURRENT FUND RESTRICTED	Clements	Other Contractual Services
00012741	2014	OCT-2013	\$705.00	10/31/2013	Shelton State Community College	CURRENT FUND RESTRICTED	Closets Plus,Inc.	Construction in Progress
00012743	2014	OCT-2013	\$555.00	10/31/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cole	Other Contractual Services
00012744	2014	OCT-2013	\$420.00	10/31/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cole	Other Contractual Services
00012745	2014	OCT-2013	\$2,000.00	10/31/2013	Shelton State Community College	CURRENT FUND RESTRICTED	Comprehensive Sleep Center, P.C.	Other Contractual Services
00012746	2014	OCT-2013	\$420.00	10/31/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cousette	Other Contractual Services

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00012747	2014	OCT-2013	\$7,000.00	10/31/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Crimson Tide Sports Marketing	Advertising & Promotions
00012748	2014	OCT-2013	\$180.00	10/31/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Daugherty	Other Contractual Services
00012749	2014	OCT-2013	\$4,435.56	10/31/2013	Shelton State Community College	CURRENT FUND RESTRICTED	Dell Marketing	Non-capitalized Equipment
00012750	2014	OCT-2013	\$496.93	10/31/2013	Shelton State Community College	CURRENT FUND RESTRICTED	Disaster Relief Fund, Scholarship America	Local Grants and Contracts
00012751	2014	OCT-2013	\$90.00	10/31/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Durham Technical Community College	Out-of-State-Registration
00012752	2014	OCT-2013	\$65.00	10/31/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Education To Go	Other Contractual Services
00012753	2014	OCT-2013	\$330.00	10/31/2013	Shelton State Community College	PLANT FUNDS	EOS Utility Services, LLC	Service Contracts-Equipment
00012754	2014	OCT-2013	\$700.00	10/31/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Evers	Out-of-State-Subsist & Lodging
00012755	2014	OCT-2013	\$23,458.26	10/31/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Express Employment Professionals	Other Professional Fees
00012756	2014	OCT-2013	\$31.06	10/31/2013	Shelton State Community College	CURRENT FUND RESTRICTED	Fedex	Postage
00012757	2014	OCT-2013	\$681.00	10/31/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Filter Service	Materials and Supplies
00012758	2014	OCT-2013	\$1,032.08	10/31/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Firefly Sign Language Services, LLC	Other Contractual Services
00012759	2014	OCT-2013	\$146.20	10/31/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Focus Four LLC	Other Contractual Services
00012760	2014	OCT-2013	\$811.63	10/31/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Follett Higher Education Group	AP-Follett Bookstore
00012761	2014	OCT-2013	\$399.00	10/31/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	PPG Architectural Finishes	Materials and Supplies
00012762	2014	OCT-2013	\$720.00	10/31/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Grimes	Other Contractual Services
00012763	2014	OCT-2013	\$640.48	10/31/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	SalonCentric	Purchases for Re-Sale
00012764	2014	OCT-2013	\$5,000.00	10/31/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Harwood	Legal Services
00012766	2014	OCT-2013	\$135.00	10/31/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Hungry Howie's	Materials and Supplies
00012767	2014	OCT-2013	\$242.00	10/31/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Icemakers Inc	Maintenance & Repairs
00012768	2014	OCT-2013	\$4,203.23	10/31/2013	Shelton State Community College	CURRENT FUND RESTRICTED	Interior Exterior Building Supply	Construction in Progress
00012769	2014	OCT-2013	\$177.00	10/31/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Jackson Security Service	Maintenance & Repairs
00012770	2014	OCT-2013	\$405.00	10/31/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Jenkins	Other Contractual Services
00012771	2014	OCT-2013	\$420.00	10/31/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kearney	Other Contractual Services
00012772	2014	OCT-2013	\$210.00	10/31/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kelly	Other Contractual Services
00012773	2014	OCT-2013	\$476.40	10/31/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kendall Electric	Materials and Supplies
00012774	2014	OCT-2013	\$1,700.00	10/31/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kimbrell	Other Contractual Services
00012775	2014	OCT-2013	\$1,200.00	10/31/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	King	Other Contractual Services
00012776	2014	OCT-2013	\$500.00	10/31/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kip Tyner Production	Other Contractual Services
00012777	2014	OCT-2013	\$450.00	10/31/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Knox Pest Control, Inc.	Maintenance & Repairs
00012778	2014	OCT-2013	\$520.00	10/31/2013	Shelton State Community College	PLANT FUNDS	KONE Inc.	Service Contracts-Equipment
00012779	2014	OCT-2013	\$193.75	10/31/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Lama Books	Materials and Supplies
00012780	2014	OCT-2013	\$561.80	10/31/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Lego Education	Materials and Supplies
00012781	2014	OCT-2013	\$76.27	10/31/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Lowe's	Materials and Supplies
00012782	2014	OCT-2013	\$720.00	10/31/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Marsteller	Other Contractual Services
00012783	2014	OCT-2013	\$210.00	10/31/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mason	Other Contractual Services
00012784	2014	OCT-2013	\$231.42	10/31/2013	Shelton State Community College	CURRENT FUND RESTRICTED	Maxie Thomas	In State-Other Travel Exp
00012785	2014	OCT-2013	\$150.00	10/31/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	McRae	Honorariums
00012786	2014	OCT-2013	\$498.60	10/31/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	McStitches Digitizing & Embroidery	Materials and Supplies
00012787	2014	OCT-2013	\$446.00	10/31/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mike Kilgo & Associates	Materials and Supplies
00012788	2014	OCT-2013	\$11.68	10/31/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Montes	Student Accts Receivable - Supplies
00012789	2014	OCT-2013	\$1,619.49	10/31/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Msc(Manhattan Supply Corp.)	Materials and Supplies
00012790	2014	OCT-2013	\$80,144.19	10/31/2013	Shelton State Community College	CURRENT FUND RESTRICTED	N.C. Morgan Construction Co.,Inc.	Construction in Progress
00012791	2014	OCT-2013	\$225.00	10/31/2013	Shelton State Community College	CURRENT FUND RESTRICTED	National Association of HBCU Title III	Memberships
00012792	2014	OCT-2013	\$185.00	10/31/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Northport Electrical Supply	Maintenance & Repairs
00012793	2013	OCT-2013	\$9.39	10/31/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Office Depot	Inventory-General
00012793	2013	OCT-2013	\$9.39	10/31/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Office Depot	Prepaid Insurance
00012793	2014	OCT-2013	\$1,743.90	10/31/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Office Depot	Materials and Supplies
00012794	2014	OCT-2013	\$1,080.00	10/31/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Paige	Other Contractual Services
00012795	2014	OCT-2013	\$3,785.00	10/31/2013	Shelton State Community College	CURRENT FUND RESTRICTED	Pibbs Industries	Materials and Supplies
00012796	2014	OCT-2013	\$437.59	10/31/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Power & Rubber Supply	Maintenance & Repairs
00012796	2014	OCT-2013	\$121.17	10/31/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Power & Rubber Supply	Materials and Supplies
00012797	2014	OCT-2013	\$704.09	10/31/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Professional Audio Visual	Materials and Supplies
00012798	2014	OCT-2013	\$1,602.00	10/31/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Promotional Concepts	Materials and Supplies

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00012799	2014	OCT-2013	\$2,161.13	10/31/2013	Shelton State Community College	CURRENT FUND RESTRICTED	Publix	Materials and Supplies
00012799	2014	OCT-2013	\$87.39	10/31/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Publix	Materials and Supplies
00012801	2014	OCT-2013	\$810.00	10/31/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ratcliffe	Other Contractual Services
00012802	2014	OCT-2013	\$1,587.00	10/31/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Refrigeration Training Services, LLC	Computer Software-Non Cap
00012803	2014	OCT-2013	\$930.00	10/31/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Reneau	Other Contractual Services
00012804	2014	OCT-2013	\$3,146.75	10/31/2013	Shelton State Community College	PLANT FUNDS	Rice Floor and Tile, Inc.	Maintenance & Repairs
00012805	2014	OCT-2013	\$776.09	10/31/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sam'S Club	Materials and Supplies
00012806	2014	OCT-2013	\$270.00	10/31/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sanders	Other Contractual Services
00012807	2014	OCT-2013	\$2,100.00	10/31/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sanford	Other Contractual Services
00012808	2014	OCT-2013	\$280.00	10/31/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sanford	In State-Other Travel Exp
00012810	2014	OCT-2013	\$275.00	10/31/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sasfaa	Out-of-State-Other Travel Expenses
00012811	2014	OCT-2013	\$250.00	10/31/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Seay	Honorariums
00012812	2014	OCT-2013	\$10,800.00	10/31/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Servpro Of Alabama	Maintenance & Repairs
00012813	2014	OCT-2013	\$51.99	10/31/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Shirley	Student Accts Receivable - Supplies
00012814	2014	OCT-2013	\$360.00	10/31/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Simpson	Other Contractual Services
00012815	2014	OCT-2013	\$1,700.00	10/31/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Skinner	Other Contractual Services
00012815	2014	OCT-2013	\$6.73	10/31/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Skinner	Out-of-State-Subsist & Lodging
00012816	2014	OCT-2013	\$355.11	10/31/2013	Shelton State Community College	CURRENT FUND RESTRICTED	South's Finest Meats and Veggies.	Materials and Supplies
00012817	2014	OCT-2013	\$35.80	10/31/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Southeastern Music Gallery	Materials and Supplies
00012818	2014	OCT-2013	\$1,029.03	10/31/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Southland International Trucks, Inc.	Maintenance & Repairs
00012819	2014	OCT-2013	\$197.50	10/31/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Stanley Access Tech.,LLC	Maintenance & Repairs
00012820	2014	OCT-2013	\$8,335.16	10/31/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Strategic Media Relations, Inc.	Other Contractual Services
00012821	2014	OCT-2013	\$2,172.08	10/31/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Strickland Paper Co	Materials and Supplies
00012822	2014	OCT-2013	\$486.00	10/31/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Suburban Farms,Inc.	Materials and Supplies
00012823	2014	OCT-2013	\$5,488.89	10/31/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	T Mucks Project, LLC	Other Contractual Services
00012824	2014	OCT-2013	\$10,400.00	10/31/2013	Shelton State Community College	CURRENT FUND RESTRICTED	Technical Training Aids	Furniture & Equip \$25,000 or Less
00012825	2014	OCT-2013	\$1,136.21	10/31/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	The Gale Group	Books
00012826	2014	OCT-2013	\$880.00	10/31/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	The Glass Doctor	Materials and Supplies
00012827	2014	OCT-2013	\$248.11	10/31/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	The Lilly Company	Maintenance & Repairs
00012828	2014	OCT-2013	\$500.00	10/31/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	The Nut Shop	Materials and Supplies
00012829	2013	OCT-2013	\$102.00	10/31/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	The University Of Alabama	Materials and Supplies
00012829	2013	OCT-2013	\$25.00	10/31/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	The University Of Alabama	Printing, Reproduction & Binding
00012830	2014	OCT-2013	\$360.00	10/31/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Thompson	In State-Other Travel Exp
00012831	2014	OCT-2013	\$360.00	10/31/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Thompson	In State-Other Travel Exp
00012832	2014	OCT-2013	\$360.00	10/31/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Thompson	In State-Other Travel Exp
00012833	2014	OCT-2013	\$382.60	10/31/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Trane U.S. Inc.	Maintenance & Repairs
00012834	2014	OCT-2013	\$787.80	10/31/2013	Shelton State Community College	PLANT FUNDS	Triple Point Industries,LLc	Service Contracts-Equipment
00012835	2014	OCT-2013	\$2,015.00	10/31/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Turner Service Co., Inc.	Maintenance & Repairs
00012836	2014	OCT-2013	\$178.50	10/31/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tusc Blueprinting Reprographic	Materials and Supplies
00012837	2014	OCT-2013	\$1,950.00	10/31/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	U.S Dept. of Veterans Affairs	Third Party Receivable
00012838	2014	OCT-2013	\$902.55	10/31/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Unifirst Corporation	Materials and Supplies
00012839	2014	OCT-2013	\$193.01	10/31/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	United Parcel Serv	Postage
00012840	2014	OCT-2013	\$3,900.00	10/31/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Vaughn	Other Contractual Services
00012841	2014	OCT-2013	\$7,673.20	10/31/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wagner Team Sports	Materials and Supplies
00012842	2014	OCT-2013	\$360.00	10/31/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Watts	Other Contractual Services
00012843	2014	OCT-2013	\$750.00	10/31/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	West Alabama Regional Commission	Other Contractual Services
00012844	2014	OCT-2013	\$3,256.17	10/31/2013	Shelton State Community College	CURRENT FUND RESTRICTED	West Alabama Traffic Safety	Other Contractual Services
00012845	2014	OCT-2013	\$1,250.00	10/31/2013	Shelton State Community College	PLANT FUNDS	White'S Clock & Carillon	Service Contracts-Equipment
00012846	2014	OCT-2013	\$1,080.00	10/31/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wilson	Other Contractual Services
00012847	2014	OCT-2013	\$585.00	10/31/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wilson	Other Contractual Services
00012848	2014	OCT-2013	\$11.00	10/31/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wittichen Sup Co	Materials and Supplies
00012849	2014	OCT-2013	\$338.80	10/31/2013	Shelton State Community College	CURRENT FUND RESTRICTED	Worldwide Travel	Out-of-State-Commercl Trans
00012849	2014	OCT-2013	\$866.60	10/31/2013	Shelton State Community College	CURRENT FUND RESTRICTED	Worldwide Travel	Out-of-State-Other Travel Expenses
00012849	2014	OCT-2013	\$824.60	10/31/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Worldwide Travel	Out-of-State-Commercl Trans

Chk Num	FY	Acct Period	Amount	Date	Agency	Source	Payee	Description
00012850	2014	OCT-2013	\$4,446.43	10/31/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wright Express	Gasoline & Oil-Motor Vehicle
00012850	2014	OCT-2013	\$49.57	10/31/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wright Express	Materials and Supplies
00012851	2014	OCT-2013	\$998.00	10/31/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Xerox Audio Visual Solutions	Maintenance & Repairs
00012852	2014	OCT-2013	\$100.00	10/31/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Yates	Honorariums
00012853	2014	NOV-2013	\$421.20	11/01/2013	Shelton State Community College	PLANT FUNDS	Allseating Corp.	Materials and Supplies
00012856	2014	NOV-2013	\$502.50	11/01/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Blackmon	Misc Deductions Payable
00012857	2014	NOV-2013	\$275.60	11/04/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Southern Linc.	Materials and Supplies
00012858	2014	NOV-2013	\$416.00	11/05/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Blackshear	Materials and Supplies
00012859	2014	NOV-2013	\$9,117.00	11/06/2013	Shelton State Community College	CURRENT FUND RESTRICTED	Knights of Dallas Corp.	Furniture & Equip \$25,000 or Less
00012889	2014	NOV-2013	\$700.00	11/07/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Chick-Fil A, Inc.	Materials and Supplies
00012890	2014	NOV-2013	\$1,050.00	11/07/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Alabama Banner User Group	In State-Registration
00012892	2014	NOV-2013	\$285.60	11/12/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Retirement Systems Of Alabama	Health Insurance-Institution Share
00012893	2014	NOV-2013	\$52.00	11/12/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	True Screen	Misc Deductions Payable
00012894	2014	NOV-2013	\$631.28	11/12/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Quality Inn	Out-of-State-Subsist & Lodging
00012896	2014	NOV-2013	\$401.69	11/13/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Enterprise Rental	In State-Commercd Transprt
00012897	2014	NOV-2013	\$1,404.27	11/14/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Bowman	Judgements & Settlements
00012898	2014	NOV-2013	\$650.00	11/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	AA Workforce Testing	Materials and Supplies
00012899	2014	NOV-2013	\$2,500.00	11/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	ABC 33/40	Advertising & Promotions
00012900	2014	NOV-2013	\$395.00	11/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	ACEN	Out-of-State-Other Travel Expenses
00012901	2014	NOV-2013	\$375.00	11/15/2013	Shelton State Community College	CURRENT FUND RESTRICTED	Advance Bus Mach	Operating Lease Payments
00012902	2014	NOV-2013	\$6,900.00	11/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	AI College Assoc.(Acca)	In State-Registration
00012903	2014	NOV-2013	\$1,946.83	11/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	AI Gas Corp	Gas & Heating Fuel
00012904	2014	NOV-2013	\$101,623.41	11/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	AI Power Co	Electricity
00012905	2014	NOV-2013	\$75.00	11/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Alabama Board of Athletic Trainers	Materials and Supplies
00012906	2014	NOV-2013	\$4,000.00	11/15/2013	Shelton State Community College	PLANT FUNDS	Alabama Mobil Storage	Materials and Supplies
00012907	2014	NOV-2013	\$17,201.50	11/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Alabama Technology Network	Other Contractual Services
00012908	2014	NOV-2013	\$2,158.96	11/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	American Osment	Materials and Supplies
00012909	2014	NOV-2013	\$1,376.34	11/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ascap	Memberships
00012910	2014	NOV-2013	\$27,468.14	11/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Assessment Tech.Institute ,Inc.(Ati)	Dep Liab-Nursing Fees
00012911	2014	NOV-2013	\$1,875.35	11/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	At&T	Communications
00012912	2014	NOV-2013	\$323.61	11/15/2013	Shelton State Community College	CURRENT FUND RESTRICTED	At&T	Communications
00012913	2014	NOV-2013	\$176.75	11/15/2013	Shelton State Community College	CURRENT FUND RESTRICTED	At&T Mobility	Communications
00012915	2014	NOV-2013	\$5,250.00	11/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Auburn University in Montgomery	Other Contractual Services
00012916	2014	NOV-2013	\$890.00	11/15/2013	Shelton State Community College	CURRENT FUND RESTRICTED	Automotive Equipment Dist.	Maintenance & Repairs
00012917	2014	NOV-2013	\$78.95	11/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Automotive Specialist	Maintenance & Repairs
00012918	2014	NOV-2013	\$1,080.00	11/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Azwell	Other Contractual Services
00012919	2014	NOV-2013	\$447.20	11/15/2013	Shelton State Community College	CURRENT FUND RESTRICTED	Barnes & Nobles Bookstore	Materials and Supplies
00012920	2014	NOV-2013	\$460.00	11/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Barry Mohun	Out-of-State-Subsist & Lodging
00012921	2014	NOV-2013	\$460.00	11/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Barry Mohun	In State-Other Travel Exp
00012922	2014	NOV-2013	\$1,840.00	11/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Barry Mohun	Out-of-State-Subsist & Lodging
00012923	2014	NOV-2013	\$460.00	11/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Barry Mohun	In State-Other Travel Exp
00012924	2014	NOV-2013	\$460.00	11/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Barry Mohun	In State-Other Travel Exp
00012925	2014	NOV-2013	\$690.00	11/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Barry Mohun	In State-Other Travel Exp
00012926	2014	NOV-2013	\$390.00	11/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Beams	Other Contractual Services
00012927	2014	NOV-2013	\$53.60	11/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Behavioral Health Systems	Dep Lib-Nurse Drug Test & Bkg Chks
00012928	2014	NOV-2013	\$178.07	11/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Belco Athletic Laundry Equip	Materials and Supplies
00012929	2014	NOV-2013	\$11,560.00	11/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Bell Construction	Furniture & Equip \$25,000 or Less
00012929	2014	NOV-2013	\$1,800.00	11/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Bell Construction	Materials and Supplies
00012930	2014	NOV-2013	\$840.00	11/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Beyond Hearing Aids, Inc.	Materials and Supplies
00012931	2014	NOV-2013	\$43.00	11/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Blue Beacon Truck Washes	Maintenance & Repairs
00012932	2014	NOV-2013	\$1,178.68	11/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Bmi General Licensing	Memberships
00012933	2014	NOV-2013	\$150.00	11/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Bowles	Honorariums
00012934	2014	NOV-2013	\$255.00	11/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Bullet Inc.	Dep Lib-Nurse Drug Test & Bkg Chks
00012935	2014	NOV-2013	\$191.80	11/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Burmax	Purchases for Re-Sale



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00012936	2014	NOV-2013	\$4,113.50	11/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Butch Wilson Sporting Goods	Materials and Supplies
00012937	2014	NOV-2013	\$870.00	11/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cain	Other Contractual Services
00012938	2014	NOV-2013	\$1,364.54	11/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Carolina Bio Sup	Materials and Supplies
00012939	2014	NOV-2013	\$705.00	11/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Carter	Other Contractual Services
00012940	2014	NOV-2013	\$3,430.34	11/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G Computer Dist.Warehouse	Computer Software-Non Cap
00012940	2014	NOV-2013	\$9,158.36	11/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G Computer Dist.Warehouse	Furniture & Equip \$25,000 or Less
00012940	2014	NOV-2013	\$57,045.14	11/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G Computer Dist.Warehouse	Furniture & Equip Exceeding \$25,000
00012940	2014	NOV-2013	\$1,215.97	11/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G Computer Dist.Warehouse	Materials and Supplies
00012940	2014	NOV-2013	\$10,017.50	11/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G Computer Dist.Warehouse	Other Contractual Services
00012940	2014	NOV-2013	\$1,014.81	11/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G Computer Dist.Warehouse	Service Contracts-Equipment
00012941	2014	NOV-2013	\$3,105.64	11/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cengage Learning	Materials and Supplies
00012942	2014	NOV-2013	\$210.00	11/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Christian	Other Contractual Services
00012943	2014	NOV-2013	\$285.00	11/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Chronicle Of Higher Education	Advertising & Promotions
00012944	2014	NOV-2013	\$1,335.00	11/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cintas	Purchases for Re-Sale
00012945	2014	NOV-2013	\$11,289.91	11/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	City Of Tuscaloosa	Water & Sewer
00012946	2014	NOV-2013	\$420.00	11/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cole	Other Contractual Services
00012947	2014	NOV-2013	\$1,200.00	11/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cole	Other Contractual Services
00012948	2014	NOV-2013	\$660.00	11/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Columbus Paper & Chem. Inc.	Materials and Supplies
00012949	2014	NOV-2013	\$89.90	11/15/2013	Shelton State Community College	CURRENT FUND RESTRICTED	Comcast Cable	Communications
00012950	2014	NOV-2013	\$3,225.40	11/15/2013	Shelton State Community College	CURRENT FUND RESTRICTED	Conklin Metal Industries	Construction in Progress
00012951	2014	NOV-2013	\$420.00	11/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cousette	Other Contractual Services
00012952	2014	NOV-2013	\$7,000.00	11/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Crimson Tide Sports Marketing	Advertising & Promotions
00012953	2014	NOV-2013	\$120.00	11/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Davis	Other Contractual Services
00012954	2014	NOV-2013	\$1,563.32	11/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Dell Marketing	Materials and Supplies
00012955	2014	NOV-2013	\$350.00	11/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Demopolis Times	Advertising & Promotions
00012956	2014	NOV-2013	\$65.00	11/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Education To Go	Other Contractual Services
00012957	2014	NOV-2013	\$26,952.00	11/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ellucian Company L.P.	Other Contractual Services
00012957	2014	NOV-2013	\$46.75	11/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ellucian Company L.P.	Other Professional Fees
00012958	2014	NOV-2013	\$1,990.00	11/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ellucian Live	Out-of-State-Registration
00012959	2014	NOV-2013	\$27,528.79	11/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Express Employment Professionals	Other Professional Fees
00012960	2014	NOV-2013	\$305.00	11/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Fitness Zone	Materials and Supplies
00012961	2014	NOV-2013	\$1,615.28	11/15/2013	Shelton State Community College	CURRENT FUND RESTRICTED	Fletcher Sup Co Inc	Construction in Progress
00012962	2014	NOV-2013	\$95.19	11/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Follett Higher Education Group	Materials and Supplies
00012963	2014	NOV-2013	\$150.00	11/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Fouse	Honorariums
00012964	2014	NOV-2013	\$108.95	11/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Gene Lary'S Trophy Shop	Materials and Supplies
00012965	2014	NOV-2013	\$2,568.91	11/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Graybar Electric Company, Inc.	Materials and Supplies
00012966	2014	NOV-2013	\$840.00	11/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Grimes	Other Contractual Services
00012967	2014	NOV-2013	\$412.99	11/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	SalonCentric	Purchases for Re-Sale
00012968	2014	NOV-2013	\$1,920.00	11/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Hallman	Other Contractual Services
00012969	2014	NOV-2013	\$1,135.64	11/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Hampton Inn and Suites	Out-of-State-Subsist & Lodging
00012970	2014	NOV-2013	\$5,000.00	11/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Harwood	Legal Services
00012971	2014	NOV-2013	\$901.00	11/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Holiday Inn Express	Out-of-State-Subsist & Lodging
00012972	2014	NOV-2013	\$1,117.33	11/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Icemakers Inc	Maintenance & Repairs
00012973	2014	NOV-2013	\$153.71	11/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Imdiversity, Inc.	Memberships
00012974	2014	NOV-2013	\$913.12	11/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Infobase Learning	Subscriptions
00012975	2014	NOV-2013	\$925.00	11/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Innovative Interfaces, Inc.	Service Contracts-Equipment
00012976	2014	NOV-2013	\$4,211.99	11/15/2013	Shelton State Community College	CURRENT FUND RESTRICTED	Interior Exterior Building Supply	Construction in Progress
00012977	2014	NOV-2013	\$75.00	11/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	J & M Fire Extinguishers	Materials and Supplies
00012978	2014	NOV-2013	\$122.00	11/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Jackson Security Service	Maintenance & Repairs
00012978	2014	NOV-2013	\$549.00	11/15/2013	Shelton State Community College	PLANT FUNDS	Jackson Security Service	Service Contracts-Equipment
00012979	2014	NOV-2013	\$975.00	11/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Jacobs Plumbing Company	Maintenance & Repairs
00012980	2014	NOV-2013	\$3,385.40	11/15/2013	Shelton State Community College	CURRENT FUND RESTRICTED	Jenkins Brick Company	Construction in Progress
00012981	2014	NOV-2013	\$1,462.79	11/15/2013	Shelton State Community College	PLANT FUNDS	Johnson Controls	Service Contracts-Equipment
00012982	2014	NOV-2013	\$420.00	11/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kearney	Other Contractual Services

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00012983	2014	NOV-2013	\$210.00	11/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kelly	Other Contractual Services
00012984	2014	NOV-2013	\$128.04	11/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kendall Electric	Maintenance & Repairs
00012984	2014	NOV-2013	\$4,891.58	11/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kendall Electric	Materials and Supplies
00012985	2014	NOV-2013	\$205.00	11/15/2013	Shelton State Community College	PLANT FUNDS	Kyle Office Sup Co Inc	Materials and Supplies
00012986	2014	NOV-2013	\$10,200.00	11/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Lamar Outdoor Advertising	Advertising & Promotions
00012987	2014	NOV-2013	\$14,938.00	11/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Layer3 Communications	Materials and Supplies
00012988	2014	NOV-2013	\$237.04	11/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Liberty Flag, Inc.	Materials and Supplies
00012989	2014	NOV-2013	\$1,890.00	11/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Logic Extension Resources	Dep Liab-Resprty Thrpy Malpract Ins
00012990	2014	NOV-2013	\$98.60	11/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Lowe's	Materials and Supplies
00012991	2014	NOV-2013	\$435.00	11/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Marsteller	Other Contractual Services
00012992	2014	NOV-2013	\$420.00	11/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mason	Other Contractual Services
00012993	2014	NOV-2013	\$3,302.10	11/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Medco Supply Co.	Materials and Supplies
00012994	2014	NOV-2013	\$1,375.00	11/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Metro Mechanical	Maintenance & Repairs
00012994	2014	NOV-2013	\$1,160.00	11/15/2013	Shelton State Community College	PLANT FUNDS	Metro Mechanical	Service Contracts-Equipment
00012995	2014	NOV-2013	\$247.22	11/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Morris Flamingo	Purchases for Re-Sale
00012996	2014	NOV-2013	\$955.76	11/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Msc(Manhattan Supply Corp.)	Materials and Supplies
00012997	2014	NOV-2013	\$113,740.39	11/15/2013	Shelton State Community College	CURRENT FUND RESTRICTED	N.C. Morgan Construction Co.,Inc.	Construction in Progress
00012998	2014	NOV-2013	\$137.78	11/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Nasco Health Care	Materials and Supplies
00012999	2014	NOV-2013	\$300.00	11/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Nguyen	Other Contractual Services
00013000	2014	NOV-2013	\$1,239.57	11/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Northport Auto Supply	Maintenance & Repairs
00013000	2014	NOV-2013	\$1,337.78	11/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Northport Auto Supply	Materials and Supplies
00013001	2014	NOV-2013	\$134.95	11/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Northport Electrical Supply	Maintenance & Repairs
00013002	2014	NOV-2013	\$100.00	11/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Northport Sheet Metal	Materials and Supplies
00013003	2014	NOV-2013	\$1,322.44	11/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Windstream	Communications
00013004	2014	NOV-2013	\$420.52	11/15/2013	Shelton State Community College	CURRENT FUND RESTRICTED	Office Depot	Materials and Supplies
00013004	2014	NOV-2013	\$4,872.87	11/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Office Depot	Materials and Supplies
00013005	2014	NOV-2013	\$240.00	11/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Paige	Other Contractual Services
00013006	2014	NOV-2013	\$209.29	11/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Paper Direct	Materials and Supplies
00013007	2014	NOV-2013	\$238.40	11/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Park Supply of Tuscaloosa, Inc.	Maintenance & Repairs
00013008	2014	NOV-2013	\$397.05	11/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Paxton/Patterson	Materials and Supplies
00013009	2014	NOV-2013	\$9,210.00	11/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Pharos Systems International	Maintenance & Repairs
00013010	2014	NOV-2013	\$885.00	11/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Planet Weekly	Advertising & Promotions
00013011	2014	NOV-2013	\$49.52	11/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Power & Rubber Supply	Maintenance & Repairs
00013011	2014	NOV-2013	\$69.77	11/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Power & Rubber Supply	Materials and Supplies
00013012	2014	NOV-2013	\$162.50	11/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Premier Service	Maintenance & Repairs
00013013	2014	NOV-2013	\$5,825.00	11/15/2013	Shelton State Community College	PLANT FUNDS	PRI Pavement Restorations of Alabama	Maintenance & Repairs
00013014	2014	NOV-2013	\$812.50	11/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Professional Audio Visual	Materials and Supplies
00013015	2014	NOV-2013	\$3,740.00	11/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Pruitt Communications	Maintenance & Repairs
00013016	2014	NOV-2013	\$1,598.84	11/15/2013	Shelton State Community College	CURRENT FUND RESTRICTED	Publix	Materials and Supplies
00013017	2014	NOV-2013	\$629.73	11/15/2013	Shelton State Community College	CURRENT FUND RESTRICTED	Ram Tool & Supply, Co.	Construction in Progress
00013018	2014	NOV-2013	\$420.00	11/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ratcliffe	Other Contractual Services
00013019	2014	NOV-2013	\$1,230.00	11/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Reneau	Other Contractual Services
00013020	2014	NOV-2013	\$2,000.00	11/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Renfroe Outdoor	Advertising & Promotions
00013021	2014	NOV-2013	\$250.00	11/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Rumsey Environmental,Llc	Rent - Equipment
00013021	2014	NOV-2013	\$90.00	11/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Rumsey Environmental,Llc	Rent - Facilities
00013021	2014	NOV-2013	\$1,797.00	11/15/2013	Shelton State Community College	PLANT FUNDS	Rumsey Environmental,Llc	Rent - Equipment
00013022	2014	NOV-2013	\$5,241.25	11/15/2013	Shelton State Community College	PLANT FUNDS	Russell S Lee Floor & Tile Co	Maintenance & Repairs
00013023	2014	NOV-2013	\$597.00	11/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Safety-Kleen Corp	Maintenance & Repairs
00013023	2014	NOV-2013	\$2,047.50	11/15/2013	Shelton State Community College	PLANT FUNDS	Safety-Kleen Corp	Other Contractual Services
00013024	2014	NOV-2013	\$176.51	11/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sam'S Club	Materials and Supplies
00013025	2014	NOV-2013	\$1,380.00	11/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sanders	Other Contractual Services
00013026	2014	NOV-2013	\$110.00	11/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Security And Fire Equipment Co.	Maintenance & Repairs
00013027	2014	NOV-2013	\$210.00	11/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Simpson	Other Contractual Services
00013028	2014	NOV-2013	\$399.00	11/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Skillpath Seminars	Out-of-State-Registration

Chk Num	FY	Acct Period	Amount	Date	Agency	Source	Payee	Description
00013029	2014	NOV-2013	\$180.00	11/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Society For Human Resource Mgmt	Memberships
00013030	2014	NOV-2013	\$13,016.50	11/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Southland International Trucks, Inc.	Furniture & Equip \$25,000 or Less
00013031	2014	NOV-2013	\$38.69	11/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Spencer	Student Accts Receivable - Supplies
00013032	2014	NOV-2013	\$878.07	11/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	State Of Alabama	Communications
00013033	2014	NOV-2013	\$5,297.03	11/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sumter County Industrial Dev. Authority	Other Contractual Services
00013034	2014	NOV-2013	\$1,166.94	11/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sunbelt Rentals, Inc.	Rent - Equipment
00013035	2014	NOV-2013	\$2,850.00	11/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	T Mucks Project, LLC	Other Contractual Services
00013036	2014	NOV-2013	\$1,250.00	11/15/2013	Shelton State Community College	CURRENT FUND RESTRICTED	Technical Training Aids	Computer Software-Non Cap
00013037	2014	NOV-2013	\$70.00	11/15/2013	Shelton State Community College	CURRENT FUND RESTRICTED	The Literacy Council of Central Alabama	In State-Registration
00013038	2014	NOV-2013	\$347.50	11/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	The Trane Co.	Maintenance & Repairs
00013039	2014	NOV-2013	\$1,001.00	11/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	The Tuscaloosa News	Advertising & Promotions
00013040	2014	NOV-2013	\$360.00	11/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Thompson	Other Contractual Services
00013041	2014	NOV-2013	\$360.00	11/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Thompson	Out-of-State-Subsist & Lodging
00013042	2014	NOV-2013	\$360.00	11/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Thompson	In State-Other Travel Exp
00013043	2014	NOV-2013	\$1,140.00	11/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Thompson	Out-of-State-Subsist & Lodging
00013044	2014	NOV-2013	\$360.00	11/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Thompson	Out-of-State-Subsist & Lodging
00013045	2014	NOV-2013	\$5,940.92	11/15/2013	Shelton State Community College	CURRENT FUND RESTRICTED	Trane Parts	Construction in Progress
00013046	2014	NOV-2013	\$1,433.25	11/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tsc Service & Supply	Materials and Supplies
00013047	2014	NOV-2013	\$7,121.31	11/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tuscaloosa Charter Service	In State-Commercl Transprt
00013047	2014	NOV-2013	\$8,248.75	11/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tuscaloosa Charter Service	Out-of-State-Commercl Trans
00013048	2014	NOV-2013	\$5,360.84	11/15/2013	Shelton State Community College	CURRENT FUND RESTRICTED	Tuscaloosa Hyundai	Materials and Supplies
00013049	2014	NOV-2013	\$1,371.24	11/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tuscaloosa Mucic Service	Materials and Supplies
00013050	2014	NOV-2013	\$902.55	11/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Unifirst Corporation	Materials and Supplies
00013051	2014	NOV-2013	\$101.68	11/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	United Parcel Serv	Postage
00013052	2014	NOV-2013	\$435.72	11/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Universal Companies	Purchases for Re-Sale
00013053	2014	NOV-2013	\$2,712.27	11/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Varsity Spirit Fashions	Materials and Supplies
00013054	2014	NOV-2013	\$720.00	11/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Watts	Other Contractual Services
00013055	2014	NOV-2013	\$4,093.06	11/15/2013	Shelton State Community College	CURRENT FUND RESTRICTED	West Alabama Traffic Safety	Other Contractual Services
00013056	2014	NOV-2013	\$725.00	11/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	WIAT-TV	Advertising & Promotions
00013057	2014	NOV-2013	\$1,260.00	11/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wilson	Other Contractual Services
00013058	2014	NOV-2013	\$150.00	11/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wilson	Other Contractual Services
00013059	2014	NOV-2013	\$57.54	11/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wittichen Sup Co	Maintenance & Repairs
00013059	2014	NOV-2013	\$63.61	11/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wittichen Sup Co	Materials and Supplies
00013060	2014	NOV-2013	\$400.00	11/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	WMHZ	Advertising & Promotions
00013061	2014	NOV-2013	\$1,195.24	11/15/2013	Shelton State Community College	CURRENT FUND RESTRICTED	Wood Fruitticher	Materials and Supplies
00013062	2014	NOV-2013	\$945.60	11/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Worldwide Travel	Out-of-State-Commercl Trans
00013062	2014	NOV-2013	\$1,305.26	11/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Worldwide Travel	Out-of-State-Other Travel Expenses
00013063	2014	NOV-2013	\$610.00	11/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Xerox Audio Visual Solutions	Materials and Supplies
00013064	2014	NOV-2013	\$291.29	11/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Xerox Corporation	Accounts Receivable Misc
00013064	2014	NOV-2013	\$298.76	11/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Xerox Corporation	Printing, Reproduction & Binding
00013064	2014	NOV-2013	\$7,221.32	11/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Xerox Corporation	Rent - Equipment
00013064	2014	NOV-2013	\$499.20	11/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Xerox Corporation	Service Contracts-Equipment
00013065	2014	NOV-2013	\$2,524.97	11/15/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Atlas Welding Sup Co Inc	Materials and Supplies
00013066	2014	NOV-2013	\$6,036.80	11/19/2013	Shelton State Community College	PLANT FUNDS	Maispace	Materials and Supplies
00013068	2014	NOV-2013	\$350.00	11/19/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Vines	Materials and Supplies
00013078	2014	NOV-2013	\$10,993.82	11/25/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Shelton State Payroll Account	Payroll Clearing
00013079	2014	NOV-2013	\$1,148,333.0	11/25/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Shelton State Payroll Account	Payroll Clearing
00013080	2014	NOV-2013	\$4,817.28	11/25/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Aea-Faculty	Misc Deductions Payable
00013081	2014	NOV-2013	\$2,057.80	11/25/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Aea-Support Staff	Misc Deductions Payable
00013082	2014	NOV-2013	\$1,494.96	11/25/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	American Family Life	Misc Deductions Payable
00013083	2014	NOV-2013	\$140.00	11/25/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	American General	Misc Deductions Payable
00013084	2014	NOV-2013	\$331.62	11/25/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	American General Financial	Misc Deductions Payable
00013085	2014	NOV-2013	\$62.11	11/25/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	American Heritage Life	Misc Deductions Payable
00013086	2014	NOV-2013	\$2,454.00	11/25/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	C.David Cottingham	Misc Deductions Payable

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00013087	2014	NOV-2013	\$5,881.26	11/25/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Educator Benefits Corp.	Misc Deductions Payable
00013088	2014	NOV-2013	\$50.00	11/25/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	First Investors Corp.	Misc Deductions Payable
00013089	2014	NOV-2013	\$108.00	11/25/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Liberty National Life Insurance Company	Misc Deductions Payable
00013090	2014	NOV-2013	\$17,777.77	11/25/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Peiraf (Rsa-1) Annuity	Misc Deductions Payable
00013091	2014	NOV-2013	\$269,821.60	11/25/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Retirement Systems Of Alabama	PEEHIP Payable
00013092	2014	NOV-2013	\$502.50	11/25/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Shelton St. Unrestricted Fund	Misc Deductions Payable
00013093	2014	NOV-2013	\$90.00	11/25/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Shelton State Flower Fund	Misc Deductions Payable
00013094	2014	NOV-2013	\$10.00	11/25/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Shelton State Foundation	Misc Deductions Payable
00013095	2014	NOV-2013	\$1,407.00	11/25/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	State Of Al, Child Support	Misc Deductions Payable
00013096	2014	NOV-2013	\$276,419.86	11/25/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Teachers Retirement System	Alabama Teachers Retirement Payable
00013097	2014	NOV-2013	\$222.87	11/25/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Theatre Tuscaloosa	Misc Deductions Payable
00013098	2014	NOV-2013	\$39.00	11/25/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	True Screen	Misc Deductions Payable
00013099	2014	NOV-2013	\$5,475.00	11/25/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tuscaloosa Teachers Credit Uni	Misc Deductions Payable
00013100	2014	NOV-2013	\$64.00	11/25/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	United Way Of Tuscaloosa	Misc Deductions Payable
00013102	2014	NOV-2013	\$2,851.38	11/25/2013	Shelton State Community College	CURRENT FUND RESTRICTED	State Of Alabama	Other Contractual Services
00013104	2014	NOV-2013	\$105.98	11/27/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	A-1 Al Key & Locksmith	Materials and Supplies
00013105	2014	NOV-2013	\$100.00	11/27/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	AACOP	Memberships
00013106	2014	NOV-2013	\$200.00	11/27/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	ABC 33/40	Advertising & Promotions
00013107	2014	NOV-2013	\$555.50	11/27/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Act	Other Contractual Services
00013108	2014	NOV-2013	\$2,525.00	11/27/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	ACT - Workforce Curriculum	Technology-Non Capital
00013109	2014	NOV-2013	\$250.00	11/27/2013	Shelton State Community College	CURRENT FUND RESTRICTED	Adult Education Directors Association	Memberships
00013110	2014	NOV-2013	\$3,066.24	11/27/2013	Shelton State Community College	CURRENT FUND RESTRICTED	Aho Architects, Lc	Construction in Progress
00013111	2014	NOV-2013	\$15.33	11/27/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Airgas South Inc.	Materials and Supplies
00013112	2014	NOV-2013	\$663.20	11/27/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Alabama Technology Network	Memberships
00013113	2014	NOV-2013	\$89.66	11/27/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Amazon.Com	Materials and Supplies
00013114	2014	NOV-2013	\$15,538.95	11/27/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	American Osment	Materials and Supplies
00013115	2014	NOV-2013	\$2,753.21	11/27/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Avaya Communication	Maintenance & Repairs
00013116	2014	NOV-2013	\$150.00	11/27/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Azwell	Other Contractual Services
00013117	2014	NOV-2013	\$855.00	11/27/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Beams	Other Contractual Services
00013118	2014	NOV-2013	\$630.00	11/27/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cain	Other Contractual Services
00013119	2014	NOV-2013	\$960.00	11/27/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Carter	Other Contractual Services
00013120	2014	NOV-2013	\$13,365.00	11/27/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G Computer Dist.Warehouse	Computer Software-Non Cap
00013120	2014	NOV-2013	\$19,715.36	11/27/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G Computer Dist.Warehouse	Furniture & Equip \$25,000 or Less
00013120	2014	NOV-2013	\$3,161.06	11/27/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G Computer Dist.Warehouse	Materials and Supplies
00013120	2014	NOV-2013	\$74,865.00	11/27/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G Computer Dist.Warehouse	Service Contracts-Equipment
00013121	2014	NOV-2013	\$125.00	11/27/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Chamber Of Commerce Of West Al	In State-Registration
00013122	2014	NOV-2013	\$203.67	11/27/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Chemsearch	Materials and Supplies
00013123	2014	NOV-2013	\$420.00	11/27/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Christian	Other Contractual Services
00013124	2014	NOV-2013	\$840.00	11/27/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cole	Other Contractual Services
00013125	2014	NOV-2013	\$330.00	11/27/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Columbus Paper & Chem. Inc.	Materials and Supplies
00013126	2014	NOV-2013	\$14,104.02	11/27/2013	Shelton State Community College	CURRENT FUND RESTRICTED	Contemporary/Mcgraw-Hill	Materials and Supplies
00013127	2014	NOV-2013	\$210.00	11/27/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cousette	Other Contractual Services
00013128	2014	NOV-2013	\$360.00	11/27/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Daugherty	Other Contractual Services
00013129	2014	NOV-2013	\$300.00	11/27/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Davis	Other Contractual Services
00013130	2014	NOV-2013	\$5,253.30	11/27/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Dell Marketing	Materials and Supplies
00013131	2014	NOV-2013	\$58.46	11/27/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Demco,Inc.	Materials and Supplies
00013132	2014	NOV-2013	\$1,174.00	11/27/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Department Of Postsecondary Education	Other Contractual Services
00013133	2014	NOV-2013	\$650.85	11/27/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Druid Glass Co.	Materials and Supplies
00013134	2014	NOV-2013	\$995.00	11/27/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ellucian Live	Out-of-State-Registration
00013135	2014	NOV-2013	\$25,192.51	11/27/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Express Employment Professionals	Other Professional Fees
00013136	2014	NOV-2013	\$907.92	11/27/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Filter Service	Materials and Supplies
00013137	2014	NOV-2013	\$1,003.57	11/27/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Follett Higher Education Group	AP-Follett Bookstore
00013137	2014	NOV-2013	\$138.12	11/27/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Follett Higher Education Group	Materials and Supplies
00013138	2014	NOV-2013	\$134.82	11/27/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Friends Beauty Supply, Inc.	Purchases for Re-Sale

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00013139	2014	NOV-2013	\$4,380.76	11/27/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	GCR Tires & Service	Maintenance & Repairs
00013140	2014	NOV-2013	\$195.00	11/27/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Gerald Snider Recruiting Serv.	Subscriptions
00013141	2014	NOV-2013	\$840.00	11/27/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Grimes	Other Contractual Services
00013142	2014	NOV-2013	\$1,500.00	11/27/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Hallman	Other Contractual Services
00013143	2014	NOV-2013	\$2,749.50	11/27/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Harwood	Legal Services
00013144	2014	NOV-2013	\$440.70	11/27/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	J. Walker Enterprise, LLC	Purchases for Re-Sale
00013145	2014	NOV-2013	\$325.14	11/27/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Jackson Security Service	Maintenance & Repairs
00013146	2014	NOV-2013	\$100.00	11/27/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Jimenez	Subscriptions
00013147	2014	NOV-2013	\$19,146.00	11/27/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Judge Little Co.Inc.	Materials and Supplies
00013148	2014	NOV-2013	\$210.00	11/27/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kearney	Other Contractual Services
00013149	2014	NOV-2013	\$356.67	11/27/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Keeling Company	Materials and Supplies
00013150	2014	NOV-2013	\$210.00	11/27/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kelly	Other Contractual Services
00013151	2014	NOV-2013	\$909.24	11/27/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kendall Electric	Materials and Supplies
00013152	2014	NOV-2013	\$1,700.00	11/27/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kimbrell	Other Contractual Services
00013153	2014	NOV-2013	\$1,200.00	11/27/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	King	Other Contractual Services
00013154	2014	NOV-2013	\$520.00	11/27/2013	Shelton State Community College	PLANT FUNDS	KONE Inc.	Service Contracts-Equipment
00013156	2014	NOV-2013	\$167.98	11/27/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Lowe's	Materials and Supplies
00013157	2014	NOV-2013	\$162.21	11/27/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Magnolia Clipping Service	Other Contractual Services
00013158	2014	NOV-2013	\$195.00	11/27/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Marsteller	Other Contractual Services
00013159	2014	NOV-2013	\$210.00	11/27/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mason	Other Contractual Services
00013160	2014	NOV-2013	\$117.07	11/27/2013	Shelton State Community College	CURRENT FUND RESTRICTED	Maxie Thomas	In State-Other Travel Exp
00013161	2014	NOV-2013	\$1,332.52	11/27/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mayer Elect Sup	Materials and Supplies
00013162	2014	NOV-2013	\$530.71	11/27/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mike Kilgo & Associates	Materials and Supplies
00013163	2014	NOV-2013	\$1,060.49	11/27/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Moore Medical	Materials and Supplies
00013164	2014	NOV-2013	\$975.00	11/27/2013	Shelton State Community College	CURRENT FUND RESTRICTED	Motor-Alldata Publications	Subscriptions
00013165	2014	NOV-2013	\$1,285.51	11/27/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Msc(Manhattan Supply Corp.)	Materials and Supplies
00013166	2014	NOV-2013	\$2,001.55	11/27/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Municipal And Commercial	Maintenance & Repairs
00013167	2014	NOV-2013	\$37,093.94	11/27/2013	Shelton State Community College	CURRENT FUND RESTRICTED	N.C. Morgan Construction Co.,Inc.	Construction in Progress
00013168	2014	NOV-2013	\$350.00	11/27/2013	Shelton State Community College	CURRENT FUND RESTRICTED	National Association of HBCU Title III	Memberships
00013169	2014	NOV-2013	\$100.77	11/27/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	National Restaurant Assn.	Materials and Supplies
00013170	2014	NOV-2013	\$439.00	11/27/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Northport Electrical Supply	Maintenance & Repairs
00013170	2014	NOV-2013	\$269.90	11/27/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Northport Electrical Supply	Materials and Supplies
00013171	2014	NOV-2013	\$262.62	11/27/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ocl, Inc	Other Contractual Services
00013172	2014	NOV-2013	\$431.52	11/27/2013	Shelton State Community College	CURRENT FUND RESTRICTED	Office Depot	Materials and Supplies
00013172	2014	NOV-2013	\$1,050.17	11/27/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Office Depot	Materials and Supplies
00013173	2014	NOV-2013	\$195.00	11/27/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Paige	Other Contractual Services
00013174	2014	NOV-2013	\$30.00	11/27/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Peterson	Other Professional Fees
00013176	2014	NOV-2013	\$205.51	11/27/2013	Shelton State Community College	CURRENT FUND RESTRICTED	Publix	Materials and Supplies
00013176	2014	NOV-2013	\$1,249.94	11/27/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Publix	Materials and Supplies
00013177	2014	NOV-2013	\$855.00	11/27/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ratcliffe	Other Contractual Services
00013178	2014	NOV-2013	\$1,050.00	11/27/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Reneau	Other Contractual Services
00013179	2014	NOV-2013	\$2,465.80	11/27/2013	Shelton State Community College	CURRENT FUND RESTRICTED	Rosetta Stone Ltd.	Instructional Materials
00013180	2014	NOV-2013	\$30.00	11/27/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sabbagh	Other Professional Fees
00013181	2014	NOV-2013	\$2,982.00	11/27/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Safari	Materials and Supplies
00013182	2014	NOV-2013	\$1,755.00	11/27/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sanders	Other Contractual Services
00013183	2014	NOV-2013	\$2,100.00	11/27/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sanford	Other Contractual Services
00013184	2014	NOV-2013	\$410.00	11/27/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Security Storage	Materials and Supplies
00013185	2014	NOV-2013	\$1,875.72	11/27/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Showbiz Theatrical Ser.Inc.	Materials and Supplies
00013186	2014	NOV-2013	\$210.00	11/27/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Simpson	Other Contractual Services
00013187	2014	NOV-2013	\$3,412.50	11/27/2013	Shelton State Community College	CURRENT FUND RESTRICTED	Siteimprove Inc.	Materials and Supplies
00013187	2014	NOV-2013	\$3,412.50	11/27/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Siteimprove Inc.	Advertising & Promotions
00013188	2014	NOV-2013	\$1,700.00	11/27/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Skinner	Other Contractual Services
00013189	2014	NOV-2013	\$120.00	11/27/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Smith	Other Professional Fees
00013190	2014	NOV-2013	\$150.38	11/27/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	South's Finest Meats and Veggies.	Materials and Supplies

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00013191	2014	NOV-2013	\$82.68	11/27/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Southern Linc.	Materials and Supplies
00013192	2014	NOV-2013	\$53.00	11/27/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Spencer	Student Accts Receivable - Supplies
00013193	2014	NOV-2013	\$1,229.37	11/27/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	State Of Alabama	Communications
00013194	2014	NOV-2013	\$838.57	11/27/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	The Birmingham News	Advertising & Promotions
00013195	2014	NOV-2013	\$505.38	11/27/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	The Gale Group	Books
00013196	2014	NOV-2013	\$3,803.86	11/27/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	The Trane Co.	Maintenance & Repairs
00013197	2014	NOV-2013	\$5,166.77	11/27/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	The Tuscaloosa News	Advertising & Promotions
00013198	2014	NOV-2013	\$360.00	11/27/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Thompson	In State-Other Travel Exp
00013199	2014	NOV-2013	\$360.00	11/27/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Thompson	In State-Other Travel Exp
00013200	2014	NOV-2013	\$360.00	11/27/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Thompson	In State-Other Travel Exp
00013201	2014	NOV-2013	\$360.00	11/27/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Thompson	In State-Other Travel Exp
00013202	2014	NOV-2013	\$1,040.00	11/27/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Turner Service Co., Inc.	Maintenance & Repairs
00013203	2014	NOV-2013	\$600.00	11/27/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tuscaloosa Acoustical Systems, Inc.	Maintenance & Repairs
00013204	2014	NOV-2013	\$2,467.50	11/27/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tuscaloosa Charter Service	In State-Commercl Transprt
00013204	2014	NOV-2013	\$4,584.95	11/27/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tuscaloosa Charter Service	Out-of-State-Commercl Trans
00013206	2014	NOV-2013	\$190.00	11/27/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	U.S Dept. of Veterans Affairs	Third Party Receivable
00013207	2014	NOV-2013	\$175.00	11/27/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Uniform Fashions	Student Accts Receivable - Supplies
00013208	2014	NOV-2013	\$36.98	11/27/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	United Parcel Serv	Postage
00013209	2014	NOV-2013	\$3,900.00	11/27/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Vaughn	Other Contractual Services
00013210	2014	NOV-2013	\$1,100.00	11/27/2013	Shelton State Community College	PLANT FUNDS	Walker Associates, Inc.	Engineering & Architectl Srvcs
00013211	2014	NOV-2013	\$495.00	11/27/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Watchdog Document Services	Materials and Supplies
00013212	2014	NOV-2013	\$930.00	11/27/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Watts	Other Contractual Services
00013213	2014	NOV-2013	\$3,256.17	11/27/2013	Shelton State Community College	CURRENT FUND RESTRICTED	West Alabama Traffic Safety	Other Contractual Services
00013214	2014	NOV-2013	\$1,050.00	11/27/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wilson	Other Contractual Services
00013215	2014	NOV-2013	\$585.00	11/27/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wilson	Other Contractual Services
00013216	2014	NOV-2013	\$461.00	11/27/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wittichen Sup Co	Maintenance & Repairs
00013216	2014	NOV-2013	\$692.12	11/27/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wittichen Sup Co	Materials and Supplies
00013217	2014	NOV-2013	\$102.90	11/27/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	World Point	Materials and Supplies
00013218	2014	NOV-2013	\$2,865.88	11/27/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wright Express	Gasoline & Oil-Motor Vehicle
00013218	2014	NOV-2013	\$158.56	11/27/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wright Express	Materials and Supplies
00013222	2014	DEC-2013	\$113.88	12/03/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Shelton State Payroll Account	Other Contractual Services
00013223	2014	DEC-2013	\$3,505.00	12/03/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Campbell Advertising Inc.	Advertising & Promotions
00013224	2014	DEC-2013	\$2,322.18	12/04/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Firefly Sign Language Services, LLC	Other Contractual Services
00013225	2014	DEC-2013	\$500.00	12/04/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kip Tyner Production	Other Contractual Services
00013226	2014	DEC-2013	\$20.63	12/04/2013	Shelton State Community College	CURRENT FUND RESTRICTED	Fedex	Postage
00013233	2014	DEC-2013	\$275.60	12/06/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Southern Linc.	Materials and Supplies
00013241	2014	DEC-2013	\$8,967.00	12/12/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Insurance Office Of America,Inc.	Insurance & Bonding
00013244	2014	DEC-2013	\$100.00	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	ACCSPPRA	Memberships
00013245	2014	DEC-2013	\$3,600.00	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	ACEN	Memberships
00013246	2014	DEC-2013	\$162.00	12/16/2013	Shelton State Community College	CURRENT FUND RESTRICTED	Act	Other Contractual Services
00013246	2014	DEC-2013	\$1,002.50	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Act	Other Contractual Services
00013247	2014	DEC-2013	\$375.00	12/16/2013	Shelton State Community College	CURRENT FUND RESTRICTED	Advance Bus Mach	Operating Lease Payments
00013248	2014	DEC-2013	\$339.00	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ahead Membership	Out-of-State-Registration
00013249	2014	DEC-2013	\$1,220.83	12/16/2013	Shelton State Community College	CURRENT FUND RESTRICTED	Aho Architects, Llc	Construction in Progress
00013250	2014	DEC-2013	\$125.00	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Al College Assoc.(Acca)	Advertising & Promotions
00013251	2014	DEC-2013	\$5,365.84	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Al Gas Corp	Gas & Heating Fuel
00013252	2014	DEC-2013	\$17,022.74	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Alabama Technology Network	Other Contractual Services
00013253	2014	DEC-2013	\$37.45	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	American Osment	Maintenance & Repairs
00013254	2014	DEC-2013	\$50.00	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Anderson	Honorariums
00013255	2014	DEC-2013	\$1,675.45	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	At&T	Communications
00013255	2014	DEC-2013	\$158.70	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	At&T	Materials and Supplies
00013256	2014	DEC-2013	\$324.03	12/16/2013	Shelton State Community College	CURRENT FUND RESTRICTED	At&T	Communications
00013257	2014	DEC-2013	\$176.75	12/16/2013	Shelton State Community College	CURRENT FUND RESTRICTED	At&T Mobility	Communications
00013258	2014	DEC-2013	\$5,343.23	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Auburn University in Montgomery	Other Contractual Services

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00013259	2014	DEC-2013	\$794.90	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Automotive Specialist	Maintenance & Repairs
00013260	2014	DEC-2013	\$245.52	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Avaya Communication	Maintenance & Repairs
00013261	2014	DEC-2013	\$300.00	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Azwell	Other Contractual Services
00013262	2014	DEC-2013	\$2,134.08	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Baker & Taylor Books	Subscriptions
00013263	2014	DEC-2013	\$460.00	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Barry Mohun	Out-of-State-Subsist & Lodging
00013264	2014	DEC-2013	\$4,140.00	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Barry Mohun	Out-of-State-Subsist & Lodging
00013265	2014	DEC-2013	\$460.00	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Barry Mohun	In State-Other Travel Exp
00013266	2014	DEC-2013	\$136.20	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Batteries Plus	Materials and Supplies
00013267	2014	DEC-2013	\$375.00	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Beams	Other Contractual Services
00013268	2014	DEC-2013	\$763.95	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Beck First Aid & Safety,Inc.	Materials and Supplies
00013269	2014	DEC-2013	\$555.45	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Blick Art Materials	Materials and Supplies
00013271	2014	DEC-2013	\$50.00	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Bonner	Honorariums
00013272	2014	DEC-2013	\$10.00	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Brown	Honorariums
00013273	2014	DEC-2013	\$2,268.00	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	BSN Sports	Materials and Supplies
00013274	2014	DEC-2013	\$4,540.00	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Building Specialties Co., Inc.	Maintenance & Repairs
00013275	2014	DEC-2013	\$630.00	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Bullet Inc.	Dep Lib-Nurse Drug Test & Bkg Chks
00013276	2014	DEC-2013	\$250.00	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Burch & Hatfield	Materials and Supplies
00013277	2014	DEC-2013	\$775.44	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Burmax	Purchases for Re-Sale
00013278	2014	DEC-2013	\$615.00	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cain	Other Contractual Services
00013279	2014	DEC-2013	\$50.00	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Campbell	Honorariums
00013280	2014	DEC-2013	\$210.00	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Carter	Other Contractual Services
00013281	2014	DEC-2013	\$986.64	12/16/2013	Shelton State Community College	CURRENT FUND RESTRICTED	CDW-G Computer Dist.Warehouse	Materials and Supplies
00013281	2014	DEC-2013	\$258.36	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G Computer Dist.Warehouse	Computer Software-Non Cap
00013281	2014	DEC-2013	\$2,088.30	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G Computer Dist.Warehouse	Materials and Supplies
00013282	2014	DEC-2013	\$149.00	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Center fo Competitive Management	Materials and Supplies
00013283	2014	DEC-2013	\$6,997.00	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ceo Image Systems Inc.	Service Contracts-Equipment
00013284	2014	DEC-2013	\$360.00	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Christian	Other Contractual Services
00013285	2014	DEC-2013	\$1,140.00	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cintas	Purchases for Re-Sale
00013286	2014	DEC-2013	\$437.87	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	City Electric Supply (C.E.S.)	Materials and Supplies
00013287	2014	DEC-2013	\$11,423.94	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	City Of Tuscaloosa	Water & Sewer
00013288	2014	DEC-2013	\$83.95	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	CNA Professional Support Services, LLC	Materials and Supplies
00013289	2014	DEC-2013	\$720.00	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cole	Other Contractual Services
00013290	2014	DEC-2013	\$89.90	12/16/2013	Shelton State Community College	CURRENT FUND RESTRICTED	Comcast Cable	Communications
00013291	2014	DEC-2013	\$265.56	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Bama Buggies	Materials and Supplies
00013292	2014	DEC-2013	\$2,000.00	12/16/2013	Shelton State Community College	CURRENT FUND RESTRICTED	Comprehensive Sleep Center, P.C.	Other Contractual Services
00013293	2014	DEC-2013	\$1,050.00	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cousette	Other Contractual Services
00013294	2014	DEC-2013	\$2,500.00	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	SummitMedia	Advertising & Promotions
00013295	2014	DEC-2013	\$50.00	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Degraffenried	Honorariums
00013296	2014	DEC-2013	\$137.21	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Dell Marketing	Materials and Supplies
00013297	2014	DEC-2013	\$3,146.97	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	DMI Office Furniture	Materials and Supplies
00013298	2014	DEC-2013	\$41,986.65	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ebsco Subscription Serv	Subscriptions
00013299	2014	DEC-2013	\$915.00	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Eddie'S Blind Shop	Maintenance & Repairs
00013300	2014	DEC-2013	\$13,476.00	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ellucian Company L.P.	Other Contractual Services
00013301	2014	DEC-2013	\$187.00	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ellucian Company L.P.	Other Professional Fees
00013302	2014	DEC-2013	\$1,990.00	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ellucian Live	Out-of-State-Registration
00013303	2014	DEC-2013	\$30,886.45	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Express Employment Professionals	Other Professional Fees
00013304	2014	DEC-2013	\$50.00	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Farley	Honorariums
00013305	2014	DEC-2013	\$50.00	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Fikes	Honorariums
00013306	2014	DEC-2013	\$371.00	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Fitness Zone	Materials and Supplies
00013307	2014	DEC-2013	\$7,523.93	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Fletcher Sup Co Inc	Materials and Supplies
00013308	2014	DEC-2013	\$146.20	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Focus Four LLC	Other Contractual Services
00013309	2014	DEC-2013	\$154.00	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Follett Higher Education Group	Materials and Supplies
00013310	2014	DEC-2013	\$922.64	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Forestry Suppliers,Inc.	Materials and Supplies
00013311	2014	DEC-2013	\$1,846.53	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Friday Oil Co	Materials and Supplies

Chk Num	FY	Acct Period	Amount	Date	Agency	Source	Payee	Description
00013312	2014	DEC-2013	\$44,112.50	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Gadsden St.Comm.College	Bond Surety Fee Expense
00013313	2014	DEC-2013	\$35.06	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Gene Lary'S Trophy Shop	Materials and Supplies
00013314	2014	DEC-2013	\$782.65	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	PPG Architectural Finishes	Maintenance & Repairs
00013314	2014	DEC-2013	\$287.75	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	PPG Architectural Finishes	Materials and Supplies
00013315	2014	DEC-2013	\$40.00	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Goins	Honorariums
00013316	2014	DEC-2013	\$20.00	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Goodman	Honorariums
00013317	2014	DEC-2013	\$660.00	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Grimes	Other Contractual Services
00013318	2014	DEC-2013	\$1,200.00	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Grumbach	Other Contractual Services
00013319	2014	DEC-2013	\$869.44	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	SalonCentric	Purchases for Re-Sale
00013320	2014	DEC-2013	\$660.00	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Hallman	Other Contractual Services
00013321	2014	DEC-2013	\$50.00	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Harris	Honorariums
00013322	2014	DEC-2013	\$5,000.00	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Harwood	Legal Services
00013323	2014	DEC-2013	\$35.00	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Hudson	Honorariums
00013324	2014	DEC-2013	\$4,784.64	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Hyatt Place Lakeland Center	Out-of-State-Subsist & Lodging
00013325	2014	DEC-2013	\$1,519.63	12/16/2013	Shelton State Community College	PLANT FUNDS	Indiana Furniture	Materials and Supplies
00013326	2014	DEC-2013	\$549.00	12/16/2013	Shelton State Community College	PLANT FUNDS	Jackson Security Service	Service Contracts-Equipment
00013327	2014	DEC-2013	\$20.00	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Jacobs	Honorariums
00013328	2014	DEC-2013	\$950.00	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Jacobs Plumbing Company	Maintenance & Repairs
00013328	2014	DEC-2013	\$3,662.00	12/16/2013	Shelton State Community College	PLANT FUNDS	Jacobs Plumbing Company	Furniture & Equip \$25,000 or Less
00013329	2014	DEC-2013	\$335.00	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Johnson	Student Accts Receivable - Supplies
00013330	2014	DEC-2013	\$50.00	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Jones	Honorariums
00013331	2014	DEC-2013	\$50.00	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Justice	Honorariums
00013332	2014	DEC-2013	\$630.00	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kearney	Other Contractual Services
00013333	2014	DEC-2013	\$210.00	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kelly	Other Contractual Services
00013334	2014	DEC-2013	\$1,700.00	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kimbrell	Other Contractual Services
00013335	2014	DEC-2013	\$1,200.00	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	King	Other Contractual Services
00013336	2014	DEC-2013	\$500.00	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kip Tyner Production	Other Contractual Services
00013337	2014	DEC-2013	\$261.17	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kyle Office Sup Co Inc	Materials and Supplies
00013337	2014	DEC-2013	\$285.00	12/16/2013	Shelton State Community College	PLANT FUNDS	Kyle Office Sup Co Inc	Materials and Supplies
00013338	2014	DEC-2013	\$10,200.00	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Lamar Outdoor Advertising	Advertising & Promotions
00013339	2014	DEC-2013	\$2,285.40	12/16/2013	Shelton State Community College	PLANT FUNDS	Leland International	Materials and Supplies
00013340	2014	DEC-2013	\$50.00	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Lesley	Honorariums
00013341	2014	DEC-2013	\$2,150.00	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Liberty Flag, Inc.	Materials and Supplies
00013342	2014	DEC-2013	\$178.13	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Lowe's	Materials and Supplies
00013343	2014	DEC-2013	\$335.00	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Madison	Student Accts Receivable - Supplies
00013344	2014	DEC-2013	\$435.00	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Marsteller	Other Contractual Services
00013345	2014	DEC-2013	\$420.00	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mason	Other Contractual Services
00013346	2014	DEC-2013	\$420.07	12/16/2013	Shelton State Community College	CURRENT FUND RESTRICTED	Maxie Thomas	In State-Other Travel Exp
00013347	2014	DEC-2013	\$2,180.25	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Medco Supply Co.	Materials and Supplies
00013348	2014	DEC-2013	\$1,160.00	12/16/2013	Shelton State Community College	PLANT FUNDS	Metro Mechanical	Service Contracts-Equipment
00013349	2014	DEC-2013	\$150.75	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Metro Medical Supplies	Materials and Supplies
00013350	2014	DEC-2013	\$23.05	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Midwest Library Service	Furniture & Equip \$25,000 or Less
00013351	2014	DEC-2013	\$911.87	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mike Kilgo & Associates	Advertising & Promotions
00013351	2014	DEC-2013	\$638.15	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mike Kilgo & Associates	Materials and Supplies
00013352	2014	DEC-2013	\$335.00	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Morgan	Student Accts Receivable - Supplies
00013353	2014	DEC-2013	\$1,284.86	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Msc(Manhattan Supply Corp.)	Materials and Supplies
00013354	2014	DEC-2013	\$336.00	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Municipal And Commercial	Materials and Supplies
00013355	2014	DEC-2013	\$240.00	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	NADE	Memberships
00013356	2014	DEC-2013	\$246.00	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	National Athletic Trainers' Association	Memberships
00013357	2014	DEC-2013	\$285.00	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Nocti	Materials and Supplies
00013358	2014	DEC-2013	\$50.00	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Norris	Honorariums
00013359	2014	DEC-2013	\$104.69	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Northport Auto Supply	Maintenance & Repairs
00013359	2014	DEC-2013	\$1,084.30	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Northport Auto Supply	Materials and Supplies
00013360	2014	DEC-2013	\$1,322.13	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Windstream	Communications



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00013361	2014	DEC-2013	\$100.00	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	O'Connor	Honorariums
00013362	2014	DEC-2013	\$223.49	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ocl, Inc	Other Contractual Services
00013363	2014	DEC-2013	\$688.10	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Oesco, LLC	Materials and Supplies
00013364	2014	DEC-2013	\$246.23	12/16/2013	Shelton State Community College	CURRENT FUND RESTRICTED	Office Depot	Materials and Supplies
00013364	2014	DEC-2013	\$1,793.05	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Office Depot	Materials and Supplies
00013365	2014	DEC-2013	\$25.00	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Page	Honorariums
00013366	2014	DEC-2013	\$11,814.30	12/16/2013	Shelton State Community College	PLANT FUNDS	Park Supply of Tuscaloosa, Inc.	Furniture & Equip \$25,000 or Less
00013367	2014	DEC-2013	\$398.00	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Pharos Systems International	Out-of-State-Registration
00013368	2014	DEC-2013	\$5,769.08	12/16/2013	Shelton State Community College	CURRENT FUND RESTRICTED	Pibbs Industries	Materials and Supplies
00013369	2014	DEC-2013	\$50.00	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Pitts	Honorariums
00013370	2014	DEC-2013	\$590.00	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Planet Weekly	Advertising & Promotions
00013371	2014	DEC-2013	\$5,023.01	12/16/2013	Shelton State Community College	PLANT FUNDS	Premier Service	Maintenance & Repairs
00013372	2014	DEC-2013	\$335.00	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	President	Student Accts Receivable - Supplies
00013373	2014	DEC-2013	\$1,520.26	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Pro Tuff	Materials and Supplies
00013375	2014	DEC-2013	\$88.86	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Publix	Materials and Supplies
00013376	2014	DEC-2013	\$660.00	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ratcliffe	Other Contractual Services
00013377	2014	DEC-2013	\$915.00	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Reneau	Other Contractual Services
00013378	2014	DEC-2013	\$2,047.00	12/16/2013	Shelton State Community College	PLANT FUNDS	Rumsey Environmental,Llc	Rent - Equipment
00013379	2014	DEC-2013	\$468.00	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Russell S Lee Floor & Tile Co	Maintenance & Repairs
00013380	2014	DEC-2013	\$523.64	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ryerson Tull Metals	Materials and Supplies
00013381	2014	DEC-2013	\$1,260.00	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sanders	Other Contractual Services
00013382	2014	DEC-2013	\$2,100.00	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sanford	Other Contractual Services
00013383	2014	DEC-2013	\$50.00	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Schulman	Honorariums
00013384	2014	DEC-2013	\$90.00	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Scott	Honorariums
00013385	2014	DEC-2013	\$50.00	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Scott	Honorariums
00013386	2014	DEC-2013	\$470.00	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Security Storage	Materials and Supplies
00013387	2014	DEC-2013	\$5,589.00	12/16/2013	Shelton State Community College	PLANT FUNDS	Simplex Time Recorder Co.	Service Contracts-Equipment
00013388	2014	DEC-2013	\$570.00	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Simpson	Other Contractual Services
00013389	2014	DEC-2013	\$5,240.64	12/16/2013	Shelton State Community College	PLANT FUNDS	Sit On It Seating	Materials and Supplies
00013390	2014	DEC-2013	\$1,700.00	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Skinner	Other Contractual Services
00013391	2014	DEC-2013	\$21.20	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Southern Linc.	Materials and Supplies
00013392	2014	DEC-2013	\$50.00	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Spencer	Honorariums
00013393	2014	DEC-2013	\$8,000.00	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Strategic Media Relations, Inc.	Other Contractual Services
00013394	2014	DEC-2013	\$2,172.08	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Strickland Paper Co	Materials and Supplies
00013395	2014	DEC-2013	\$50.00	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Summers	Honorariums
00013396	2014	DEC-2013	\$1,818.00	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sur-Line Turf Inc.	Materials and Supplies
00013397	2014	DEC-2013	\$50.00	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Syddall	Honorariums
00013398	2014	DEC-2013	\$7,000.00	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	T Mucks Project, LLC	Other Contractual Services
00013400	2014	DEC-2013	\$978.20	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tennant	Maintenance & Repairs
00013401	2014	DEC-2013	\$2,451.86	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	The Birmingham News	Advertising & Promotions
00013402	2014	DEC-2013	\$1,289.00	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	The Crimson White	Advertising & Promotions
00013403	2014	DEC-2013	\$7,643.00	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	The Tuscaloosa News	Advertising & Promotions
00013404	2014	DEC-2013	\$607.00	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	The University Of Alabama	Materials and Supplies
00013404	2014	DEC-2013	\$141.00	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	The University Of Alabama	Printing, Reproduction & Binding
00013405	2014	DEC-2013	\$50.00	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Thomas	Honorariums
00013406	2014	DEC-2013	\$360.00	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Thompson	In State-Other Travel Exp
00013407	2014	DEC-2013	\$360.00	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Thompson	In State-Other Travel Exp
00013408	2014	DEC-2013	\$80.00	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tiller	Honorariums
00013409	2014	DEC-2013	\$787.80	12/16/2013	Shelton State Community College	PLANT FUNDS	Triple Point Industries,Llc	Service Contracts-Equipment
00013410	2014	DEC-2013	\$729.75	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tuscaloosa Charter Service	In State-Commercl Transprt
00013412	2014	DEC-2013	\$242.76	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tuskaloosa Lawn Equipment	Maintenance & Repairs
00013413	2014	DEC-2013	\$902.55	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Unifirst Corporation	Materials and Supplies
00013414	2014	DEC-2013	\$115.66	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	United Parcel Serv	Postage
00013415	2014	DEC-2013	\$3,965.00	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Vaughn	Other Contractual Services

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00013416	2014	DEC-2013	\$1,995.00	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Village Profile	Advertising & Promotions
00013417	2014	DEC-2013	\$539.00	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Watchdog Document Services	Materials and Supplies
00013418	2014	DEC-2013	\$570.00	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Watts	Other Contractual Services
00013419	2014	DEC-2013	\$2,970.00	12/16/2013	Shelton State Community College	PLANT FUNDS	Weatherford Office Sup	Maintenance & Repairs
00013420	2014	DEC-2013	\$20.00	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wells	Honorariums
00013421	2014	DEC-2013	\$4,093.05	12/16/2013	Shelton State Community College	CURRENT FUND RESTRICTED	West Alabama Traffic Safety	Other Contractual Services
00013422	2014	DEC-2013	\$900.00	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wilson	Other Contractual Services
00013423	2014	DEC-2013	\$150.00	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wilson	Other Contractual Services
00013424	2014	DEC-2013	\$600.00	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wittichen Sup Co	Maintenance & Repairs
00013425	2014	DEC-2013	\$685.00	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	WMHZ	Advertising & Promotions
00013426	2014	DEC-2013	\$959.60	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Worldwide Travel	Out-of-State-Commercl Trans
00013426	2014	DEC-2013	\$685.40	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Worldwide Travel	Out-of-State-Subsist & Lodging
00013427	2014	DEC-2013	\$128.66	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Xerox Corporation	Accounts Receivable Misc
00013427	2014	DEC-2013	\$308.47	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Xerox Corporation	Printing, Reproduction & Binding
00013427	2014	DEC-2013	\$4,963.82	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Xerox Corporation	Rent - Equipment
00013427	2014	DEC-2013	\$248.80	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Xerox Corporation	Service Contracts-Equipment
00013427	2014	DEC-2013	\$250.40	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Xerox Corporation	Trustee Handling Fee
00013428	2014	DEC-2013	\$5,300.00	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Davis	Maintenance & Repairs
00013429	2014	DEC-2013	\$455.00	12/16/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Turner Service Co., Inc.	Maintenance & Repairs
00013430	2014	DEC-2013	\$1,500.00	12/16/2013	Shelton State Community College	CURRENT FUND RESTRICTED	Building Specialties Co., Inc.	Construction in Progress
00013431	2014	DEC-2013	\$22.50	12/16/2013	Shelton State Community College	CURRENT FUND RESTRICTED	Fletcher Sup Co Inc	Construction in Progress
00013432	2014	DEC-2013	\$24,373.32	12/16/2013	Shelton State Community College	CURRENT FUND RESTRICTED	Graybar Electric Company, Inc.	Construction in Progress
00013433	2014	DEC-2013	\$2,372.35	12/16/2013	Shelton State Community College	CURRENT FUND RESTRICTED	Interior Exterior Building Supply	Construction in Progress
00013434	2014	DEC-2013	\$581.90	12/16/2013	Shelton State Community College	CURRENT FUND RESTRICTED	Jenkins Brick Company	Construction in Progress
00013435	2014	DEC-2013	\$75,307.52	12/16/2013	Shelton State Community College	CURRENT FUND RESTRICTED	N.C. Morgan Construction Co.,Inc.	Construction in Progress
00013436	2014	DEC-2013	\$531.00	12/16/2013	Shelton State Community College	CURRENT FUND RESTRICTED	Ram Tool & Supply, Co.	Construction in Progress
00013437	2014	DEC-2013	\$7,990.00	12/16/2013	Shelton State Community College	CURRENT FUND RESTRICTED	Security And Fire Equipment Co.	Construction in Progress
00013438	2014	DEC-2013	\$2,669.08	12/16/2013	Shelton State Community College	CURRENT FUND RESTRICTED	Trane Parts	Construction in Progress
00013439	2014	DEC-2013	\$4,641.00	12/16/2013	Shelton State Community College	CURRENT FUND RESTRICTED	Watts Engineering Sales	Construction in Progress
00013444	2014	DEC-2013	\$12,008.48	12/17/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Shelton State Payroll Account	Payroll Clearing
00013446	2014	DEC-2013	\$13,475.00	12/17/2013	Shelton State Community College	CURRENT FUND RESTRICTED	Tegrity	Materials and Supplies
00013446	2014	DEC-2013	\$40,425.00	12/17/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tegrity	Materials and Supplies
00013447	2014	DEC-2013	\$106,274.62	12/17/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	AI Power Co	Electricity
00013448	2014	DEC-2013	\$9,262.50	12/18/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Parker-Waller & Associates	Dep Liab-General Student Insurance
00013449	2014	DEC-2013	\$112.25	12/18/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Shelton State Payroll Account	Other Contractual Services
00013450	2014	DEC-2013	\$64.41	12/18/2013	Shelton State Community College	CURRENT FUND RESTRICTED	Lesley	In State-Mileage
00013450	2014	DEC-2013	\$24.00	12/18/2013	Shelton State Community College	CURRENT FUND RESTRICTED	Lesley	In State-Other Travel Exp
00013450	2014	DEC-2013	\$225.00	12/18/2013	Shelton State Community College	CURRENT FUND RESTRICTED	Lesley	In State-Ovrnite Per diem
00013451	2014	DEC-2013	\$4,885.28	12/18/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Aea-Faculty	Misc Deductions Payable
00013452	2014	DEC-2013	\$2,065.76	12/18/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Aea-Support Staff	Misc Deductions Payable
00013453	2014	DEC-2013	\$1,494.96	12/18/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	American Family Life	Misc Deductions Payable
00013454	2014	DEC-2013	\$140.00	12/18/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	American General	Misc Deductions Payable
00013455	2014	DEC-2013	\$331.62	12/18/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	American General Financial	Misc Deductions Payable
00013456	2014	DEC-2013	\$62.11	12/18/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	American Heritage Life	Misc Deductions Payable
00013457	2014	DEC-2013	\$2,454.00	12/18/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	C.David Cottingham	Misc Deductions Payable
00013458	2014	DEC-2013	\$5,878.49	12/18/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Educator Benefits Corp.	Misc Deductions Payable
00013459	2014	DEC-2013	\$50.00	12/18/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	First Investors Corp.	Misc Deductions Payable
00013460	2014	DEC-2013	\$108.00	12/18/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Liberty National Life Insurance Company	Misc Deductions Payable
00013461	2014	DEC-2013	\$17,777.77	12/18/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Peiraf (Rsa-1) Annuity	Misc Deductions Payable
00013462	2014	DEC-2013	\$272,274.60	12/18/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Retirement Systems Of Alabama	PEEHIP Payable
00013463	2014	DEC-2013	\$10.00	12/18/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Shelton State Foundation	Misc Deductions Payable
00013464	2014	DEC-2013	\$1,407.00	12/18/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	State Of Al, Child Support	Misc Deductions Payable
00013465	2014	DEC-2013	\$280,879.84	12/18/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Teachers Retirement System	Alabama Teachers Retirement Payable
00013466	2014	DEC-2013	\$222.87	12/18/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Theatre Tuscaloosa	Misc Deductions Payable

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00013467	2014	DEC-2013	\$39.00	12/18/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	True Screen	Misc Deductions Payable
00013468	2014	DEC-2013	\$5,475.00	12/18/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tuscaloosa Teachers Credit Uni	Misc Deductions Payable
00013469	2014	DEC-2013	\$79.00	12/18/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	United Way Of Tuscaloosa	Misc Deductions Payable
00013470	2014	DEC-2013	\$1,150,827.8	12/18/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Shelton State Payroll Account	Payroll Clearing
00013471	2014	DEC-2013	\$510.00	12/18/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Beams	Other Contractual Services
00013472	2014	DEC-2013	\$630.00	12/18/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cain	Other Contractual Services
00013473	2014	DEC-2013	\$1,470.00	12/18/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Carter	Other Contractual Services
00013474	2014	DEC-2013	\$210.00	12/18/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Christian	Other Contractual Services
00013475	2014	DEC-2013	\$240.00	12/18/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cole	Other Contractual Services
00013476	2014	DEC-2013	\$1,230.00	12/18/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cole	Other Contractual Services
00013477	2014	DEC-2013	\$420.00	12/18/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cousette	Other Contractual Services
00013478	2014	DEC-2013	\$570.00	12/18/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Daugherty	Other Contractual Services
00013479	2014	DEC-2013	\$120.00	12/18/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Davis	Other Contractual Services
00013480	2014	DEC-2013	\$510.00	12/18/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Grimes	Other Contractual Services
00013481	2014	DEC-2013	\$540.00	12/18/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Hallman	Other Contractual Services
00013482	2014	DEC-2013	\$420.00	12/18/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kelly	Other Contractual Services
00013483	2014	DEC-2013	\$165.00	12/18/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Marsteller	Other Contractual Services
00013484	2014	DEC-2013	\$630.00	12/18/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ratcliffe	Other Contractual Services
00013485	2014	DEC-2013	\$540.00	12/18/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Reneau	Other Contractual Services
00013486	2014	DEC-2013	\$750.00	12/18/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sanders	Other Contractual Services
00013487	2014	DEC-2013	\$120.00	12/18/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Simpson	Other Contractual Services
00013488	2014	DEC-2013	\$765.00	12/18/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Watts	Other Contractual Services
00013489	2014	DEC-2013	\$900.00	12/18/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wilson	Other Contractual Services
00013490	2014	DEC-2013	\$495.00	12/18/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wilson	Other Contractual Services
00013491	2014	DEC-2013	\$600.00	12/19/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	AI College Assoc.(Acca)	In State-Registration
00013492	2014	DEC-2013	\$1,032.08	12/19/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Firefly Sign Language Services, LLC	Other Contractual Services
00013494	2014	DEC-2013	\$4,378.55	12/19/2013	Shelton State Community College	CURRENT FUND RESTRICTED	Shaddock	Other Contractual Services
00013495	2014	DEC-2013	\$978.16	12/20/2013	Shelton State Community College	CURRENT FUND RESTRICTED	City Of Tuscaloosa	Other Contractual Services
00013496	2014	DEC-2013	\$3,256.18	12/20/2013	Shelton State Community College	CURRENT FUND RESTRICTED	West Alabama Traffic Safety	Other Contractual Services
00013497	2014	DEC-2013	\$60.00	12/20/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Peterson	Other Professional Fees
00013498	2014	DEC-2013	\$60.00	12/20/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Prewitt	Other Professional Fees
00013499	2014	DEC-2013	\$90.00	12/20/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sabbagh	Other Professional Fees
00013500	2014	DEC-2013	\$30.00	12/20/2013	Shelton State Community College	CURRENT FUND UNRESTRICTED	Smith	Other Professional Fees
00013501	2014	JAN-2014	\$7,178.20	01/06/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Uca College Spirit Camps	Out-of-State-Subsist & Lodging
00013502	2014	JAN-2014	\$360.00	01/08/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Thompson	In State-Other Travel Exp
00013504	2014	JAN-2014	\$240.00	01/09/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sanford	In State-Other Travel Exp
00013505	2014	JAN-2014	\$186.00	01/09/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	U.S. Department Of Education	Dep Liab - R2TF Payable to USDE
00013506	2014	JAN-2014	\$309.40	01/09/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Retirement Systems Of Alabama	Health Insurance-Institution Share
00013507	2014	JAN-2014	\$6,986.69	01/09/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	St Of Alabama Dept. Of Labor	Unemployment Compensation
00013550	2014	JAN-2014	\$4,074.00	01/13/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wright Express	Gasoline & Oil-Motor Vehicle
00013550	2014	JAN-2014	\$133.13	01/13/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wright Express	Materials and Supplies
00013552	2014	JAN-2014	\$1,530.00	01/13/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Orlando Bus, Inc.	Out-of-State-Subsist & Lodging
00013553	2014	JAN-2014	\$275.60	01/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Southern Linc.	Materials and Supplies
00013554	2014	JAN-2014	\$537.00	01/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	AA Workforce Testing	Materials and Supplies
00013555	2014	JAN-2014	\$2,300.00	01/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	ABC 33/40	Advertising & Promotions
00013556	2014	JAN-2014	\$90.00	01/15/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Act	Other Contractual Services
00013556	2014	JAN-2014	\$32.00	01/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Act	Materials and Supplies
00013556	2014	JAN-2014	\$1,380.00	01/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Act	Other Contractual Services
00013557	2014	JAN-2014	\$375.00	01/15/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Advance Bus Mach	Operating Lease Payments
00013558	2014	JAN-2014	\$8,564.35	01/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	AI Gas Corp	Gas & Heating Fuel
00013559	2014	JAN-2014	\$110,468.49	01/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	AI Power Co	Electricity
00013560	2014	JAN-2014	\$2,500.00	01/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	AI.Com	Advertising & Promotions
00013561	2014	JAN-2014	\$1,335.00	01/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Alabama Card Systems	Maintenance & Repairs
00013562	2014	JAN-2014	\$250.00	01/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Alabama College System (Hrma)	Memberships

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00013563	2014	JAN-2014	\$200.00	01/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Alabama Community College Umprires	Other Professional Fees
00013564	2014	JAN-2014	\$16,396.89	01/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Alabama Technology Network	Other Contractual Services
00013565	2014	JAN-2014	\$11.96	01/15/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Amazon.Com	Materials and Supplies
00013566	2014	JAN-2014	\$9,898.59	01/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	American Osment	Materials and Supplies
00013567	2014	JAN-2014	\$1,675.45	01/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	At&T	Communications
00013568	2014	JAN-2014	\$324.03	01/15/2014	Shelton State Community College	CURRENT FUND RESTRICTED	At&T	Communications
00013569	2014	JAN-2014	\$176.99	01/15/2014	Shelton State Community College	CURRENT FUND RESTRICTED	At&T Mobility	Communications
00013570	2014	JAN-2014	\$301.13	01/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Atlas Welding Sup Co Inc	Materials and Supplies
00013572	2014	JAN-2014	\$2,998.73	01/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Avaya Communication	Maintenance & Repairs
00013573	2014	JAN-2014	\$780.00	01/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Azwell	Other Contractual Services
00013574	2014	JAN-2014	\$1,499.00	01/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Bama Back Yard Living	Materials and Supplies
00013575	2014	JAN-2014	\$460.00	01/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Barry Mohun	In State-Other Travel Exp
00013576	2014	JAN-2014	\$460.00	01/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Barry Mohun	In State-Other Travel Exp
00013577	2014	JAN-2014	\$460.00	01/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Barry Mohun	In State-Other Travel Exp
00013578	2014	JAN-2014	\$460.00	01/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Barry Mohun	In State-Other Travel Exp
00013579	2014	JAN-2014	\$460.00	01/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Barry Mohun	In State-Other Travel Exp
00013580	2014	JAN-2014	\$460.00	01/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Barry Mohun	In State-Other Travel Exp
00013581	2014	JAN-2014	\$50.00	01/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Bates	Honorariums
00013582	2014	JAN-2014	\$375.00	01/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Beams	Other Contractual Services
00013583	2014	JAN-2014	\$412.50	01/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Blue Beacon Truck Washes	Maintenance & Repairs
00013585	2014	JAN-2014	\$2,705.00	01/15/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Building Specialties Co., Inc.	Maintenance & Repairs
00013586	2014	JAN-2014	\$480.00	01/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Bullet Inc.	Dep Lib-Nurse Drug Test & Bkg Chks
00013587	2014	JAN-2014	\$96.55	01/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Burton	Student Accts Receivable - Supplies
00013588	2014	JAN-2014	\$450.00	01/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cain	Other Contractual Services
00013589	2014	JAN-2014	\$25.00	01/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Campus Supply (Josten'S)	Student Accts Receivable - Supplies
00013590	2014	JAN-2014	\$675.00	01/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Carter	Other Contractual Services
00013591	2014	JAN-2014	\$177.05	01/15/2014	Shelton State Community College	CURRENT FUND RESTRICTED	CDW-G Computer Dist.Warehouse	Materials and Supplies
00013591	2014	JAN-2014	\$8,240.00	01/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G Computer Dist.Warehouse	Maintenance & Repairs
00013591	2014	JAN-2014	\$2,302.40	01/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G Computer Dist.Warehouse	Materials and Supplies
00013591	2014	JAN-2014	\$545.00	01/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G Computer Dist.Warehouse	Other Contractual Services
00013592	2014	JAN-2014	\$104.95	01/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Center For Education & Employment Law	Subscriptions
00013593	2014	JAN-2014	\$10.29	01/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Charter Communications	Communications
00013595	2014	JAN-2014	\$1,155.00	01/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Christian	Other Contractual Services
00013596	2014	JAN-2014	\$495.00	01/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cintas	Purchases for Re-Sale
00013597	2014	JAN-2014	\$5,264.78	01/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	City Of Tuscaloosa	Water & Sewer
00013598	2014	JAN-2014	\$720.00	01/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cole	Other Contractual Services
00013599	2014	JAN-2014	\$89.90	01/15/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Comcast Cable	Communications
00013600	2014	JAN-2014	\$2,000.00	01/15/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Comprehensive Sleep Center, P.C.	Other Contractual Services
00013601	2014	JAN-2014	\$1,514.40	01/15/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Contemporary/Mcgraw-Hill	Instructional Materials
00013602	2014	JAN-2014	\$210.00	01/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cousette	Other Contractual Services
00013603	2014	JAN-2014	\$180.00	01/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Daugherty	Other Contractual Services
00013604	2014	JAN-2014	\$660.00	01/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Davis	Other Contractual Services
00013605	2014	JAN-2014	\$2,129.23	01/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Dch Regional Medical Center	Other Contractual Services
00013606	2014	JAN-2014	\$23.59	01/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Demco,Inc.	Materials and Supplies
00013607	2014	JAN-2014	\$0.00	01/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Department Of Postsecondary Education	Materials and Supplies
00013607	2014	JAN-2014	\$970.00	01/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Department Of Postsecondary Education	Other Contractual Services
00013608	2014	JAN-2014	\$575.00	01/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Druid Glass Co.	Materials and Supplies
00013609	2014	JAN-2014	\$799.00	01/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Dunn & Bradstreet Credibility Corp.	Materials and Supplies
00013610	2014	JAN-2014	\$1,990.00	01/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ellucian Live	Out-of-State-Registration
00013611	2014	JAN-2014	\$0.00	01/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	EOS Utility Services, LLC	Service Contracts-Equipment
00013611	2014	JAN-2014	\$330.00	01/15/2014	Shelton State Community College	PLANT FUNDS	EOS Utility Services, LLC	Service Contracts-Equipment
00013612	2014	JAN-2014	\$13,604.49	01/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Express Employment Professionals	Other Professional Fees
00013613	2014	JAN-2014	\$114.61	01/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Fastenal Company	Materials and Supplies
00013615	2014	JAN-2014	\$146.20	01/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Focus Four LLC	Other Contractual Services

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00013616	2014	JAN-2014	\$401.07	01/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Follett Higher Education Group	AP-Follett Bookstore
00013616	2014	JAN-2014	\$0.00	01/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Follett Higher Education Group	In State-Registration
00013616	2014	JAN-2014	\$88.00	01/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Follett Higher Education Group	Materials and Supplies
00013617	2014	JAN-2014	\$69.84	01/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	PPG Architectural Finishes	Materials and Supplies
00013618	2014	JAN-2014	\$530.00	01/15/2014	Shelton State Community College	PLANT FUNDS	Global Fire Sprinklers	Service Contracts-Equipment
00013619	2014	JAN-2014	\$30.00	01/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Green	Other Professional Fees
00013620	2014	JAN-2014	\$540.00	01/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Grimes	Other Contractual Services
00013621	2014	JAN-2014	\$1,224.00	01/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Grove	Third Party Receivable
00013623	2014	JAN-2014	\$990.00	01/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Hallman	Other Contractual Services
00013625	2014	JAN-2014	\$400.00	01/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Home Accents	Materials and Supplies
00013626	2014	JAN-2014	\$4,984.99	01/15/2014	Shelton State Community College	PLANT FUNDS	Interface Flooring Systems	Materials and Supplies
00013627	2014	JAN-2014	\$212.25	01/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Jackson Security Service	Materials and Supplies
00013627	2014	JAN-2014	\$549.00	01/15/2014	Shelton State Community College	PLANT FUNDS	Jackson Security Service	Service Contracts-Equipment
00013628	2014	JAN-2014	\$660.00	01/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Jenkins	Other Contractual Services
00013629	2014	JAN-2014	\$731.38	01/15/2014	Shelton State Community College	PLANT FUNDS	Johnson Controls	Service Contracts-Equipment
00013630	2014	JAN-2014	\$200.00	01/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Jordan	Honorariums
00013631	2014	JAN-2014	\$210.00	01/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kearney	Other Contractual Services
00013632	2014	JAN-2014	\$210.00	01/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kelly	Other Contractual Services
00013633	2014	JAN-2014	\$520.00	01/15/2014	Shelton State Community College	PLANT FUNDS	KONE Inc.	Service Contracts-Equipment
00013634	2014	JAN-2014	\$34.18	01/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Life Uniform & Shoe Shops	Student Accts Receivable - Supplies
00013635	2014	JAN-2014	\$848.19	01/15/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Lockers.com	Materials and Supplies
00013635	2014	JAN-2014	\$1,243.78	01/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Lockers.com	Materials and Supplies
00013636	2014	JAN-2014	\$175.84	01/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Lowe's	Materials and Supplies
00013636	2014	JAN-2014	\$136.58	01/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Lowe's	Materials and Supplies - Special
00013638	2014	JAN-2014	\$145.08	01/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Magnolia Clipping Service	Other Contractual Services
00013639	2014	JAN-2014	\$405.00	01/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Marsteller	Other Contractual Services
00013640	2014	JAN-2014	\$210.00	01/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mason	Other Contractual Services
00013641	2014	JAN-2014	\$125.00	01/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Maxx Mailing Service	Materials and Supplies
00013642	2014	JAN-2014	\$1,996.89	01/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	McDaniel	Student Accts Receivable - Supplies
00013643	2014	JAN-2014	\$956.00	01/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mcgraw Hill	Materials and Supplies
00013644	2014	JAN-2014	\$154.70	01/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	McStitches Digitizing & Embroidery	Materials and Supplies
00013645	2014	JAN-2014	\$1,160.00	01/15/2014	Shelton State Community College	PLANT FUNDS	Metro Mechanical	Service Contracts-Equipment
00013646	2014	JAN-2014	\$491.40	01/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mike Kilgo & Associates	Claim on Cash
00013646	2014	JAN-2014	\$3,929.50	01/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mike Kilgo & Associates	Materials and Supplies
00013647	2014	JAN-2014	\$285.00	01/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Monarch Business Solutions	Materials and Supplies
00013648	2014	JAN-2014	\$661.01	01/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Morris South	Maintenance & Repairs
00013649	2014	JAN-2014	\$672.35	01/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Municipal And Commercial	Materials and Supplies
00013650	2014	JAN-2014	\$0.00	01/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	National College Testing Association (NCTA)	Materials and Supplies
00013650	2014	JAN-2014	\$55.00	01/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	National College Testing Association (NCTA)	Memberships
00013651	2014	JAN-2014	\$190.00	01/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Nocti	Materials and Supplies
00013652	2014	JAN-2014	\$145.12	01/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Northport Auto Supply	Materials and Supplies
00013653	2014	JAN-2014	\$5,670.00	01/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Northport Electrical Supply	Maintenance & Repairs
00013653	2014	JAN-2014	\$1,195.00	01/15/2014	Shelton State Community College	PLANT FUNDS	Northport Electrical Supply	Maintenance & Repairs
00013654	2014	JAN-2014	\$1,322.12	01/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Windstream	Communications
00013655	2014	JAN-2014	\$216.56	01/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Oclc, Inc	Other Contractual Services
00013656	2014	JAN-2014	\$4,381.04	01/15/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Office Depot	Materials and Supplies
00013656	2014	JAN-2014	\$165.81	01/15/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Office Depot	Non-capitalized Equipment
00013656	2014	JAN-2014	\$792.05	01/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Office Depot	Materials and Supplies
00013657	2014	JAN-2014	\$1,060.00	01/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	One Source Office Products	Materials and Supplies
00013659	2014	JAN-2014	\$200.00	01/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Orlando All-Stars East	Out-of-State-Subsist & Lodging
00013660	2014	JAN-2014	\$42.65	01/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Overdrive Inc.	Materials and Supplies
00013661	2014	JAN-2014	\$257.00	01/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Overhead Door Co.Of Tuscaloosa	Maintenance & Repairs
00013662	2014	JAN-2014	\$195.00	01/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Paige	Other Contractual Services
00013663	2014	JAN-2014	\$25,509.37	01/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Parker-Waller & Associates	Dep Liab-General Student Insurance

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00013664	2014	JAN-2014	\$450.00	01/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Pearson VUE	Materials and Supplies
00013665	2014	JAN-2014	\$90.00	01/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Peterson	Other Professional Fees
00013666	2014	JAN-2014	\$419.80	01/15/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Pickens County Commission	Other Contractual Services
00013667	2014	JAN-2014	\$1,491.00	01/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Pitney Bowes Supplies	Rent - Equipment
00013668	2014	JAN-2014	\$300.00	01/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Pourchot	Honorariums
00013669	2014	JAN-2014	\$184.37	01/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Power & Rubber Supply	Materials and Supplies
00013670	2014	JAN-2014	\$276.45	01/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Power & Rubber Supply	Maintenance & Repairs
00013671	2014	JAN-2014	\$1,325.00	01/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Professional Audio Visual	Materials and Supplies
00013673	2014	JAN-2014	\$1,147.37	01/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Publix	Materials and Supplies
00013674	2014	JAN-2014	\$592.88	01/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Quality Controls,Inc.	Maintenance & Repairs
00013675	2014	JAN-2014	\$645.00	01/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ratcliffe	Other Contractual Services
00013676	2014	JAN-2014	\$390.00	01/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Reneau	Other Contractual Services
00013677	2014	JAN-2014	\$2,075.00	01/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Renovations Plus L.L.C.	Maintenance & Repairs
00013678	2014	JAN-2014	\$96.55	01/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Warmley	Student Accts Receivable - Supplies
00013679	2014	JAN-2014	\$250.00	01/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Rumsey Environmental,Llc	Rent - Equipment
00013679	2014	JAN-2014	\$90.00	01/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Rumsey Environmental,Llc	Rent - Facilities
00013679	2014	JAN-2014	\$1,797.00	01/15/2014	Shelton State Community College	PLANT FUNDS	Rumsey Environmental,Llc	Rent - Equipment
00013679	2014	JAN-2014	\$0.00	01/15/2014	Shelton State Community College	PLANT FUNDS	Rumsey Environmental,Llc	Service Contracts-Equipment
00013681	2014	JAN-2014	\$120.00	01/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sanders	Other Contractual Services
00013682	2014	JAN-2014	\$3,000.00	01/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sanford	Out-of-State-Subsist & Lodging
00013683	2014	JAN-2014	\$229.50	01/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sanford Restaurant Equipment	Maintenance & Repairs
00013685	2014	JAN-2014	\$210.00	01/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Simpson	Other Contractual Services
00013686	2014	JAN-2014	\$243.75	01/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Skillpath Seminars	Materials and Supplies
00013687	2014	JAN-2014	\$3,345.00	01/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	South East Basketball Officials Association	Other Professional Fees
00013688	2014	JAN-2014	\$975.57	01/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Southland International Trucks, Inc.	Maintenance & Repairs
00013689	2014	JAN-2014	\$14,668.92	01/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Southmark Design	Materials and Supplies
00013690	2014	JAN-2014	\$1,909.44	01/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	State Of Alabama	Communications
00013691	2014	JAN-2014	\$2,851.41	01/15/2014	Shelton State Community College	CURRENT FUND RESTRICTED	State Of Alabama	Other Contractual Services
00013692	2014	JAN-2014	\$8,083.79	01/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Strategic Media Relations, Inc.	Other Contractual Services
00013693	2014	JAN-2014	\$10,108.56	01/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sumter County Industrial Dev. Authority	Other Contractual Services
00013694	2014	JAN-2014	\$5,050.00	01/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Muckenfuss	Other Contractual Services
00013695	2014	JAN-2014	\$1,700.00	01/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Taylor	Materials and Supplies
00013696	2014	JAN-2014	\$1,036.53	01/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	The Gale Group	Books
00013697	2014	JAN-2014	\$401.00	01/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	The Tuscaloosa News	Advertising & Promotions
00013697	2014	JAN-2014	\$1,430.00	01/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	The Tuscaloosa News	Printing, Reproduction & Binding
00013698	2014	JAN-2014	\$395.00	01/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	The University Of Alabama	In State-Registration
00013699	2014	JAN-2014	\$171.80	01/15/2014	Shelton State Community College	CURRENT FUND RESTRICTED	The University Of Alabama	Printing, Reproduction & Binding
00013699	2014	JAN-2014	\$69.00	01/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	The University Of Alabama	Materials and Supplies
00013700	2014	JAN-2014	\$480.00	01/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Thompson	Other Contractual Services
00013701	2014	JAN-2014	\$360.00	01/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Thompson	In State-Other Travel Exp
00013702	2014	JAN-2014	\$360.00	01/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Thompson	In State-Other Travel Exp
00013703	2014	JAN-2014	\$360.00	01/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Thompson	In State-Other Travel Exp
00013704	2014	JAN-2014	\$360.00	01/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Thompson	In State-Other Travel Exp
00013705	2014	JAN-2014	\$360.00	01/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Thompson	In State-Other Travel Exp
00013706	2014	JAN-2014	\$360.00	01/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Thompson	In State-Other Travel Exp
00013707	2014	JAN-2014	\$13,300.00	01/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Touchnet Information Systems, Inc.	Other Contractual Services
00013708	2014	JAN-2014	\$787.80	01/15/2014	Shelton State Community College	PLANT FUNDS	Triple Point Industries,Llc	Service Contracts-Equipment
00013709	2014	JAN-2014	\$303.50	01/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tusc Blueprinting Reprographic	Materials and Supplies
00013710	2014	JAN-2014	\$3,373.12	01/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tuscaloosa Charter Service	In State-Commercl Transprt
00013710	2014	JAN-2014	\$10,538.21	01/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tuscaloosa Charter Service	Out-of-State-Commercl Trans
00013711	2014	JAN-2014	\$3,560.14	01/15/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Tuscaloosa County Commission	Other Contractual Services
00013713	2014	JAN-2014	\$902.55	01/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Unifirst Corporation	Materials and Supplies
00013714	2014	JAN-2014	\$110.00	01/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Uniform Fashions	Student Accts Receivable - Supplies
00013715	2014	JAN-2014	\$146.56	01/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	United Parcel Serv	Postage

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00013716	2014	JAN-2014	\$3,900.00	01/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Vaughn	Other Contractual Services
00013717	2014	JAN-2014	\$4,091.50	01/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wagner Team Sports	Materials and Supplies
00013718	2014	JAN-2014	\$2,200.00	01/15/2014	Shelton State Community College	PLANT FUNDS	Walker Associates, Inc.	Engineering & Architectl Srvcs
00013719	2014	JAN-2014	\$517.00	01/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Watchdog Document Services	Materials and Supplies
00013720	2014	JAN-2014	\$435.00	01/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Watts	Other Contractual Services
00013721	2014	JAN-2014	\$4,093.05	01/15/2014	Shelton State Community College	CURRENT FUND RESTRICTED	West Alabama Traffic Safety	Other Contractual Services
00013722	2014	JAN-2014	\$2,500.00	01/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	WIAT-TV	Advertising & Promotions
00013723	2014	JAN-2014	\$1,380.00	01/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wilson	Other Contractual Services
00013724	2014	JAN-2014	\$300.00	01/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wilson	Other Contractual Services
00013725	2014	JAN-2014	\$45.24	01/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wittichen Sup Co	Materials and Supplies
00013726	2014	JAN-2014	\$100.00	01/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Woosley	Honorariums
00013727	2014	JAN-2014	\$3,374.76	01/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Worldwide Travel	Out-of-State-Commercl Trans
00013727	2014	JAN-2014	\$4,049.94	01/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Worldwide Travel	Out-of-State-Other Travel Expenses
00013727	2014	JAN-2014	\$2,890.33	01/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Worldwide Travel	Out-of-State-Subsist & Lodging
00013728	2014	JAN-2014	\$610.00	01/15/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Xerox Audio Visual Solutions	Maintenance & Repairs
00013729	2014	JAN-2014	\$299.03	01/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Xerox Corporation	Printing, Reproduction & Binding
00013729	2014	JAN-2014	\$5,767.76	01/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Xerox Corporation	Rent - Equipment
00013729	2014	JAN-2014	\$250.40	01/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Xerox Corporation	Service Contracts-Equipment
00013731	2014	JAN-2014	\$50.00	01/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	SCOTT	Misc Revenue
00013732	2014	JAN-2014	\$111.24	01/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Shelton State Payroll Account	Other Contractual Services
00015304	2014	JAN-2014	\$810.00	01/21/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	NADE	Out-of-State-Other Travel Expenses
00015844	2014	JAN-2014	\$5,600.00	01/22/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Alabama Technology Network	Other Contractual Services
00015845	2014	JAN-2014	\$21.20	01/22/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Southern Linc.	Materials and Supplies
00015846	2014	JAN-2014	\$128.00	01/22/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Alabama Possible	Materials and Supplies
00015847	2014	JAN-2014	\$1,700.00	01/22/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Committee On Accreditation	Other Contractual Services
00015849	2014	JAN-2014	\$600.00	01/23/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	National Board For Respiratory Care	Dep Liab-Respry Thrpy Malpract Ins
00015851	2014	JAN-2014	\$885.00	01/23/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	NADE	Out-of-State-Registration
00015854	2014	JAN-2014	\$1,408.58	01/23/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Shadduck	Other Contractual Services
00015855	2014	JAN-2014	\$1,254.70	01/27/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sam'S Club	Materials and Supplies
00015856	2014	JAN-2014	\$700.00	01/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	The Westin New Orleans Canal Place	Out-of-State-Mileage
00015857	2014	JAN-2014	\$311.20	01/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	2XL Corporation	Materials and Supplies
00015858	2014	JAN-2014	\$22,000.00	01/31/2014	Shelton State Community College	CURRENT FUND RESTRICTED	AAON Inc.	Construction in Progress
00015859	2014	JAN-2014	\$772.00	01/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Abc Laser Usa	Materials and Supplies
00015860	2014	JAN-2014	\$269.64	01/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	ABZ RENT - ALL	Materials and Supplies
00015861	2014	JAN-2014	\$268.00	01/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Act	Materials and Supplies
00015861	2014	JAN-2014	\$482.00	01/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Act	Other Contractual Services
00015862	2014	JAN-2014	\$6.33	01/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Airgas South Inc.	Materials and Supplies
00015863	2014	JAN-2014	\$275.00	01/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Alabama Deans Of Student Affairs Association	Memberships
00015865	2014	JAN-2014	\$4,959.17	01/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	American Osment	Materials and Supplies
00015867	2014	JAN-2014	\$90.00	01/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Assessment Tech.Institute ,Inc.(Ati)	Dep Liab-Nursing Fees
00015868	2014	JAN-2014	\$115.32	01/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	At&T	Communications
00015869	2014	JAN-2014	\$2,998.73	01/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Avaya Communication	Maintenance & Repairs
00015870	2014	JAN-2014	\$120.00	01/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Azwel	Other Contractual Services
00015872	2014	JAN-2014	\$460.00	01/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Barry Mohun	In State-Other Travel Exp
00015873	2014	JAN-2014	\$460.00	01/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Barry Mohun	In State-Other Travel Exp
00015874	2014	JAN-2014	\$460.00	01/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Barry Mohun	In State-Other Travel Exp
00015876	2014	JAN-2014	\$172.38	01/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Bernan Associates	Books
00015881	2014	JAN-2014	\$0.00	01/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Boyer	Materials and Supplies
00015881	2014	JAN-2014	\$1,500.00	01/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Boyer	Other Contractual Services
00015882	2014	JAN-2014	\$1,492.00	01/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Boyle	Out-of-State-Subsist & Lodging
00015883	2014	JAN-2014	\$390.00	01/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Boyle	Out-of-State-Subsist & Lodging
00015886	2014	JAN-2014	\$21,485.00	01/31/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Building Specialties Co., Inc.	Construction in Progress
00015888	2014	JAN-2014	\$2,048.75	01/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Butch Wilson Sporting Goods	Materials and Supplies
00015890	2014	JAN-2014	\$16,479.33	01/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	CAE Health Care	Service Contracts-Equipment

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00015892	2014	JAN-2014	\$2,529.65	01/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Carolina Bio Sup	Materials and Supplies
00015893	2014	JAN-2014	\$58.40	01/31/2014	Shelton State Community College	CURRENT FUND RESTRICTED	CDW-G Computer Dist.Warehouse	Materials and Supplies
00015893	2014	JAN-2014	\$7,982.25	01/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G Computer Dist.Warehouse	Computer Software-Non Cap
00015893	2014	JAN-2014	\$4,435.24	01/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G Computer Dist.Warehouse	Materials and Supplies
00015895	2014	JAN-2014	\$50.00	01/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Chamber Of Commerce Of West Al	Memberships
00015898	2014	JAN-2014	\$395.93	01/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	City Electric Supply (C.E.S.)	Materials and Supplies
00015901	2014	JAN-2014	\$2,000.00	01/31/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Comprehensive Sleep Center, P.C.	Other Contractual Services
00015902	2014	JAN-2014	\$264.40	01/31/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Conklin Metal Industries	Construction in Progress
00015912	2014	JAN-2014	\$2,426.34	01/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cynmar Corporation	Materials and Supplies
00015915	2014	JAN-2014	\$156.74	01/31/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Dell Marketing	Materials and Supplies
00015917	2014	JAN-2014	\$0.00	01/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Details Communications,Inc.	Materials and Supplies
00015917	2014	JAN-2014	\$3,860.00	01/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Details Communications,Inc.	Printing, Reproduction & Binding
00015920	2014	JAN-2014	\$46,212.35	01/31/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Dunn Building Company, LLC	Construction in Progress
00015921	2014	JAN-2014	\$915.00	01/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Eddie'S Blind Shop	Maintenance & Repairs
00015922	2014	JAN-2014	\$85.00	01/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Education To Go	Other Contractual Services
00015924	2014	JAN-2014	\$40,428.00	01/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ellucian Company L.P.	Other Contractual Services
00015927	2014	JAN-2014	\$30,408.55	01/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Express Employment Professionals	Other Professional Fees
00015930	2014	JAN-2014	\$5,669.35	01/31/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Ferguson Enterprises, Inc.	Construction in Progress
00015931	2014	JAN-2014	\$793.54	01/31/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Fletcher Sup Co Inc	Construction in Progress
00015932	2014	JAN-2014	\$146.20	01/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Focus Four LLC	Other Contractual Services
00015933	2014	JAN-2014	\$532,948.05	01/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Follett Higher Education Group	AP-Follett Bookstore
00015937	2014	JAN-2014	\$40.50	01/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Gibson	Student Accts Receivable - Supplies
00015939	2014	JAN-2014	\$881.55	01/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	PPG Architectural Finishes	Materials and Supplies
00015940	2014	JAN-2014	\$100.00	01/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Goode	Honorariums
00015943	2014	JAN-2014	\$400.00	01/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Grumbach	Other Contractual Services
00015945	2014	JAN-2014	\$82.75	01/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Harris	Student Accts Receivable - Supplies
00015946	2014	JAN-2014	\$5,000.00	01/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Harwood	Legal Services
00015946	2014	JAN-2014	\$0.00	01/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Harwood	Other Professional Fees
00015952	2014	JAN-2014	\$306.18	01/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Indiana Furniture	Materials and Supplies
00015959	2014	JAN-2014	\$100.00	01/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Johnson	Honorariums
00015961	2014	JAN-2014	\$731.38	01/31/2014	Shelton State Community College	PLANT FUNDS	Johnson Controls	Service Contracts-Equipment
00015966	2014	JAN-2014	\$1,700.00	01/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kimbrell	Other Contractual Services
00015967	2014	JAN-2014	\$1,200.00	01/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	King	Other Contractual Services
00015968	2014	JAN-2014	\$500.00	01/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kip Tyner Production	Other Contractual Services
00015978	2014	JAN-2014	\$153.15	01/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Magnolia Clipping Service	Other Contractual Services
00015980	2014	JAN-2014	\$45.00	01/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mayer Elect Sup	Maintenance & Repairs
00015980	2014	JAN-2014	\$148.00	01/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mayer Elect Sup	Materials and Supplies
00015983	2014	JAN-2014	\$21.34	01/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Midwest Library Service	Books
00015987	2014	JAN-2014	\$96.55	01/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Moore	Student Accts Receivable - Supplies
00015989	2014	JAN-2014	\$1,900.00	01/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Motor-Alldata Publications	Technology-Non Capital
00015990	2014	JAN-2014	\$76,528.95	01/31/2014	Shelton State Community College	CURRENT FUND RESTRICTED	N.C. Morgan Construction Co.,Inc.	Construction in Progress
00015991	2014	JAN-2014	\$961.45	01/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	National Fire Protection Association	Materials and Supplies
00015995	2014	JAN-2014	\$27.75	01/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Northport Electrical Supply	Materials and Supplies
00015997	2014	JAN-2014	\$2,672.11	01/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Office Depot	Materials and Supplies
00015999	2014	JAN-2014	\$96.55	01/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Paige	Student Accts Receivable - Supplies
00016005	2014	JAN-2014	\$515.20	01/31/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Pibbs Industries	Materials and Supplies
00016006	2014	JAN-2014	\$125.00	01/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Picture This Framing	Materials and Supplies
00016012	2014	JAN-2014	\$368.16	01/31/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Ram Tool & Supply, Co.	Construction in Progress
00016013	2014	JAN-2014	\$518.65	01/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Raynor Marketing Limited	Materials and Supplies
00016014	2014	JAN-2014	\$2,368.80	01/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Redrock Software Corporation	Out-of-State-Registration
00016015	2014	JAN-2014	\$600.00	01/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Renovations Plus L.L.C.	Maintenance & Repairs
00016017	2014	JAN-2014	\$90.00	01/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Rumsey Environmental,LLc	Rent - Facilities
00016018	2014	JAN-2014	\$277.39	01/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sam'S Club	Materials and Supplies
00016019	2014	JAN-2014	\$2,100.00	01/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sanford	Other Contractual Services



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00016020	2014	JAN-2014	\$469.39	01/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sesac Inc.	Memberships
00016022	2014	JAN-2014	\$184.00	01/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Shelby Printing	Materials and Supplies
00016024	2014	JAN-2014	\$1,700.00	01/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Skinner	Other Contractual Services
00016027	2014	JAN-2014	\$624.00	01/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Snap Surveys, Ltd	Computer Software-Non Cap
00016028	2014	JAN-2014	\$968.80	01/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Southland International Trucks, Inc.	Maintenance & Repairs
00016029	2014	JAN-2014	\$351.00	01/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Southmark Design	Materials and Supplies
00016034	2014	JAN-2014	\$484.53	01/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	State Of Alabama	Communications
00016035	2014	JAN-2014	\$3,389.67	01/31/2014	Shelton State Community College	CURRENT FUND RESTRICTED	State Of Alabama	Other Contractual Services
00016039	2014	JAN-2014	\$96.55	01/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Stewart	Student Accts Receivable - Supplies
00016041	2014	JAN-2014	\$2,083.38	01/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sumter County Industrial Dev. Authority	Other Contractual Services
00016042	2014	JAN-2014	\$574.85	01/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sweetwater	Materials and Supplies
00016043	2014	JAN-2014	\$155.00	01/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Taylor	Student Accts Receivable - Supplies
00016044	2014	JAN-2014	\$506.74	01/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	The Gale Group	Books
00016045	2014	JAN-2014	\$149.46	01/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	The Trane Co.	Maintenance & Repairs
00016046	2014	JAN-2014	\$376.16	01/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	The University Of Alabama	Materials and Supplies
00016046	2014	JAN-2014	\$578.69	01/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	The University Of Alabama	Printing, Reproduction & Binding
00016047	2014	JAN-2014	\$0.00	01/31/2014	Shelton State Community College	CURRENT FUND RESTRICTED	The University of Alabama	In State-Mileage
00016047	2014	JAN-2014	\$70.00	01/31/2014	Shelton State Community College	CURRENT FUND RESTRICTED	The University of Alabama	In State-Registration
00016048	2014	JAN-2014	\$103.95	01/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	The Wall Street Journal	Subscriptions
00016049	2014	JAN-2014	\$120.00	01/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Thompson	Other Contractual Services
00016050	2014	JAN-2014	\$360.00	01/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Thompson	In State-Other Travel Exp
00016051	2014	JAN-2014	\$360.00	01/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Thompson	In State-Other Travel Exp
00016052	2014	JAN-2014	\$360.00	01/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Thompson	In State-Other Travel Exp
00016053	2014	JAN-2014	\$360.00	01/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Thompson	In State-Other Travel Exp
00016054	2014	JAN-2014	\$360.00	01/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Thompson	In State-Other Travel Exp
00016057	2014	JAN-2014	\$572.00	01/31/2014	Shelton State Community College	PLANT FUNDS	Tuscaloosa Acoustical Systems, Inc.	Maintenance & Repairs
00016058	2014	JAN-2014	\$113.99	01/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	United Parcel Serv	Postage
00016059	2014	JAN-2014	\$1,950.00	01/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Vaughn	Other Contractual Services
00016062	2014	JAN-2014	\$1,100.00	01/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Walker Associates, Inc.	Engineering & Architectl Srvcs
00016065	2014	JAN-2014	\$2,170.95	01/31/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Watts Engineering Sales	Construction in Progress
00016068	2014	JAN-2014	\$960.00	01/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	WIAT-TV	Advertising & Promotions
00016071	2014	JAN-2014	\$284.66	01/31/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Wood Fruitticher	Materials and Supplies
00016072	2014	JAN-2014	\$131.04	01/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Xerox Corporation	Accounts Receivable Misc
00016073	2014	JAN-2014	\$300.00	01/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Azwell	Other Contractual Services
00016074	2014	JAN-2014	\$1,170.00	01/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Beams	Other Contractual Services
00016075	2014	JAN-2014	\$900.00	01/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cain	Other Contractual Services
00016076	2014	JAN-2014	\$855.00	01/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Carter	Other Contractual Services
00016077	2014	JAN-2014	\$2,723.42	01/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G Computer Dist.Warehouse	Materials and Supplies
00016078	2014	JAN-2014	\$345.00	01/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Christian	Other Contractual Services
00016079	2014	JAN-2014	\$1,125.00	01/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cole	Other Contractual Services
00016080	2014	JAN-2014	\$420.00	01/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cousette	Other Contractual Services
00016081	2014	JAN-2014	\$180.00	01/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Daugherty	Other Contractual Services
00016082	2014	JAN-2014	\$390.00	01/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Davis	Other Contractual Services
00016083	2014	JAN-2014	\$1,175.40	01/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Davis Wholesale	Materials and Supplies
00016084	2014	JAN-2014	\$570.00	01/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Grimes	Other Contractual Services
00016085	2014	JAN-2014	\$555.00	01/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Hallman	Other Contractual Services
00016086	2014	JAN-2014	\$630.00	01/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kearney	Other Contractual Services
00016087	2014	JAN-2014	\$420.00	01/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kelly	Other Contractual Services
00016088	2014	JAN-2014	\$555.00	01/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Marsteller	Other Contractual Services
00016089	2014	JAN-2014	\$210.00	01/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mason	Other Contractual Services
00016090	2014	JAN-2014	\$65.27	01/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Moore	Out-of-State-Other Travel Expenses
00016091	2014	JAN-2014	\$540.00	01/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Paige	Other Contractual Services
00016092	2014	JAN-2014	\$855.00	01/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ratcliffe	Other Contractual Services
00016093	2014	JAN-2014	\$570.00	01/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Reneau	Other Contractual Services

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00016094	2014	JAN-2014	\$1,140.00	01/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sanders	Other Contractual Services
00016095	2014	JAN-2014	\$150.00	01/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Simpson	Other Contractual Services
00016096	2014	JAN-2014	\$570.00	01/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Watts	Other Contractual Services
00016097	2014	JAN-2014	\$3,262.17	01/31/2014	Shelton State Community College	CURRENT FUND RESTRICTED	West Alabama Traffic Safety	Other Contractual Services
00016098	2014	JAN-2014	\$720.00	01/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wilson	Other Contractual Services
00016099	2014	JAN-2014	\$555.00	01/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wilson	Other Contractual Services
00016100	2014	JAN-2014	\$5,065.42	01/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Aea-Faculty	Misc Deductions Payable
00016101	2014	JAN-2014	\$2,211.92	01/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Aea-Support Staff	Misc Deductions Payable
00016102	2014	JAN-2014	\$1,494.96	01/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	American Family Life	Misc Deductions Payable
00016103	2014	JAN-2014	\$140.00	01/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	American General	Misc Deductions Payable
00016104	2014	JAN-2014	\$331.62	01/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	American General Financial	Misc Deductions Payable
00016105	2014	JAN-2014	\$62.11	01/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	American Heritage Life	Misc Deductions Payable
00016106	2014	JAN-2014	\$4,764.00	01/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	C.David Cottingham	Misc Deductions Payable
00016107	2014	JAN-2014	\$5,393.00	01/31/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Closets Plus,Inc.	Construction in Progress
00016108	2014	JAN-2014	\$405.57	01/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Educational Credit Mgt.Corp.	Misc Deductions Payable
00016109	2014	JAN-2014	\$5,878.49	01/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Educator Benefits Corp.	Misc Deductions Payable
00016110	2014	JAN-2014	\$50.00	01/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	First Investors Corp.	Misc Deductions Payable
00016111	2014	JAN-2014	\$118.54	01/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Horsley	Student Accts Receivable - Supplies
00016112	2014	JAN-2014	\$108.00	01/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Liberty National Life Insurance Company	Misc Deductions Payable
00016113	2014	JAN-2014	\$17,102.77	01/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Peiraf (Rsa-1) Annuity	Misc Deductions Payable
00016114	2014	JAN-2014	\$272,351.60	01/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Retirement Systems Of Alabama	PEEHIP Payable
00016115	2014	JAN-2014	\$10.00	01/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Shelton State Foundation	Misc Deductions Payable
00016116	2014	JAN-2014	\$1,407.00	01/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	State Of Al, Child Support	Misc Deductions Payable
00016117	2014	JAN-2014	\$265,713.60	01/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Teachers Retirement System	Alabama Teachers Retirement Payable
00016118	2014	JAN-2014	\$248.37	01/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Theatre Tuscaloosa	Misc Deductions Payable
00016119	2014	JAN-2014	\$5,475.00	01/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tuscaloosa Teachers Credit Uni	Misc Deductions Payable
00016120	2014	JAN-2014	\$79.00	01/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	United Way Of Tuscaloosa	Misc Deductions Payable
00016123	2014	FEB-2014	\$938.92	02/03/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Firefly Sign Language Services, LLC	Other Contractual Services
00016124	2014	FEB-2014	\$2,200.00	02/03/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Leonard Geddes	Other Contractual Services
00016125	2014	FEB-2014	\$3,391.63	02/03/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wright Express	Gasoline & Oil-Motor Vehicle
00016125	2014	FEB-2014	\$814.89	02/03/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wright Express	Materials and Supplies
00016126	2014	FEB-2014	\$15,289.10	02/04/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Alabama Technology Network	Other Contractual Services
00016127	2014	FEB-2014	\$5,625.95	02/04/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Auburn University in Montgomery	Other Contractual Services
00016128	2014	FEB-2014	\$195.00	02/04/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	SACRAO / Registration	Memberships
00016129	2014	FEB-2014	\$2,772.00	02/04/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Bobby Sprowl	Out-of-State-Subsist & Lodging
00016130	2014	FEB-2014	\$264.00	02/04/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Bobby Sprowl	In State-Other Travel Exp
00016131	2014	FEB-2014	\$3,564.00	02/05/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Bobby Sprowl	Out-of-State-Subsist & Lodging
00016133	2014	FEB-2014	\$2,892.27	02/05/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Publix	Materials and Supplies
00016134	2014	FEB-2014	\$3,471.00	02/05/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Fairfield Inn And Suites	Out-of-State-Subsist & Lodging
00016164	2014	FEB-2014	\$275.60	02/06/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Southern Linc.	Materials and Supplies
00016165	2014	FEB-2014	\$2,803.64	02/12/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Holiday Inn Hotels & Suites	Out-of-State-Subsist & Lodging
00016166	2014	FEB-2014	\$375.00	02/14/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Advance Bus Mach	Operating Lease Payments
00016167	2014	FEB-2014	\$8,633.07	02/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	AI Gas Corp	Gas & Heating Fuel
00016168	2014	FEB-2014	\$2,327.30	02/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	AI Power Co	Electricity
00016169	2014	FEB-2014	\$187.75	02/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Alabama Labor Law Poster Serv.	Materials and Supplies
00016170	2014	FEB-2014	\$17,251.16	02/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Alabama Technology Network	Other Contractual Services
00016171	2014	FEB-2014	\$88.98	02/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Amazon.Com	Materials and Supplies
00016172	2014	FEB-2014	\$12,483.29	02/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	American Osment	Materials and Supplies
00016173	2014	FEB-2014	\$69.55	02/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Appliance Parts Inc	Maintenance & Repairs
00016174	2014	FEB-2014	\$7,800.00	02/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Assessment Tech.Institute ,Inc.(Ati)	Dep Liab -Allied Health Testing Fee
00016174	2014	FEB-2014	\$27,298.20	02/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Assessment Tech.Institute ,Inc.(Ati)	Dep Liab-Nursing Fees
00016175	2014	FEB-2014	\$1,675.65	02/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	At&T	Communications
00016175	2014	FEB-2014	\$135.01	02/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	At&T	Materials and Supplies
00016176	2014	FEB-2014	\$324.76	02/14/2014	Shelton State Community College	CURRENT FUND RESTRICTED	At&T	Communications

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00016177	2014	FEB-2014	\$176.99	02/14/2014	Shelton State Community College	CURRENT FUND RESTRICTED	At&T Mobility	Communications
00016178	2014	FEB-2014	\$57.00	02/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Atlas Welding Sup Co Inc	Gasoline & Oil-Motor Vehicle
00016179	2014	FEB-2014	\$100.00	02/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	ATP	Memberships
00016179	2014	FEB-2014	\$445.00	02/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	ATP	Out-of-State-Registration
00016180	2014	FEB-2014	\$15,720.80	02/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Auburn University in Montgomery	Other Contractual Services
00016181	2014	FEB-2014	\$50.00	02/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Auburn University of Montgomery	In State-Registration
00016181	2014	FEB-2014	\$0.00	02/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Auburn University of Montgomery	Materials and Supplies
00016182	2014	FEB-2014	\$1,035.81	02/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Automotive Specialist	Maintenance & Repairs
00016183	2014	FEB-2014	\$420.00	02/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Azwell	Other Contractual Services
00016185	2014	FEB-2014	\$460.00	02/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Barry Mohun	In State-Other Travel Exp
00016186	2014	FEB-2014	\$460.00	02/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Barry Mohun	In State-Other Travel Exp
00016187	2014	FEB-2014	\$460.00	02/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Barry Mohun	In State-Other Travel Exp
00016188	2014	FEB-2014	\$460.00	02/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Barry Mohun	In State-Other Travel Exp
00016189	2014	FEB-2014	\$615.00	02/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Beams	Other Contractual Services
00016190	2014	FEB-2014	\$3,960.00	02/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Bobby Sprowl	Out-of-State-Subsist & Lodging
00016191	2014	FEB-2014	\$264.00	02/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Bobby Sprowl	In State-Other Travel Exp
00016193	2014	FEB-2014	\$390.00	02/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Boyle	Out-of-State-Subsist & Lodging
00016194	2014	FEB-2014	\$30.00	02/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Bullet Inc.	Dep Lib-Nurse Drug Test & Bkg Chks
00016195	2014	FEB-2014	\$277.61	02/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Burmax	Purchases for Re-Sale
00016196	2014	FEB-2014	\$1,095.00	02/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cain	Other Contractual Services
00016197	2014	FEB-2014	\$1,860.00	02/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Carter	Other Contractual Services
00016198	2014	FEB-2014	\$3,334.15	02/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G Computer Dist.Warehouse	Computer Software-Non Cap
00016198	2014	FEB-2014	\$791.91	02/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G Computer Dist.Warehouse	Materials and Supplies
00016199	2014	FEB-2014	\$150.00	02/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Central Paper Company	Maintenance & Repairs
00016199	2014	FEB-2014	\$963.84	02/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Central Paper Company	Materials and Supplies
00016200	2014	FEB-2014	\$2,505.00	02/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Chamber Of Commerce Of West Al	Memberships
00016201	2014	FEB-2014	\$555.00	02/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Christian	Other Contractual Services
00016202	2014	FEB-2014	\$960.00	02/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cintas	Purchases for Re-Sale
00016203	2014	FEB-2014	\$2,608.97	02/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	City Electric Supply (C.E.S.)	Materials and Supplies
00016204	2014	FEB-2014	\$3,803.34	02/14/2014	Shelton State Community College	CURRENT FUND RESTRICTED	City Of Northport	Other Contractual Services
00016205	2014	FEB-2014	\$428.74	02/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	City Of Tuscaloosa	Water & Sewer
00016206	2014	FEB-2014	\$240.00	02/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cole	Other Contractual Services
00016207	2014	FEB-2014	\$1,005.00	02/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cole	Other Contractual Services
00016208	2014	FEB-2014	\$330.00	02/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Columbus Paper & Chem. Inc.	Materials and Supplies
00016209	2014	FEB-2014	\$89.90	02/14/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Comcast Cable	Communications
00016210	2014	FEB-2014	\$2,340.00	02/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Commpro, Inc.	Other Contractual Services
00016211	2014	FEB-2014	\$570.00	02/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cousette	Other Contractual Services
00016212	2014	FEB-2014	\$2,500.00	02/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	SummitMedia	Advertising & Promotions
00016213	2014	FEB-2014	\$100.00	02/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cozmar	Honorariums
00016215	2014	FEB-2014	\$564.15	02/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cynmar Corporation	Materials and Supplies
00016216	2014	FEB-2014	\$360.00	02/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Daugherty	Other Contractual Services
00016217	2014	FEB-2014	\$668.27	02/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Davidson	Student Accts Receivable - Supplies
00016218	2014	FEB-2014	\$450.00	02/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Davis	Other Contractual Services
00016219	2014	FEB-2014	\$1,580.04	02/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Dell Marketing	Materials and Supplies
00016220	2014	FEB-2014	\$109.34	02/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Demco,Inc.	Materials and Supplies
00016221	2014	FEB-2014	\$0.00	02/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Department Of Postsecondary Education	Materials and Supplies
00016221	2014	FEB-2014	\$2,040.00	02/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Department Of Postsecondary Education	Other Contractual Services
00016222	2014	FEB-2014	\$170.00	02/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Driver	Other Professional Fees
00016223	2014	FEB-2014	\$462.50	02/14/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Dunn Building Company, LLC	Construction in Progress
00016224	2014	FEB-2014	\$34.00	02/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ebsco Subscription Serv	Subscriptions
00016225	2014	FEB-2014	\$26,952.00	02/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ellucian Company L.P.	Other Contractual Services
00016226	2014	FEB-2014	\$34,284.89	02/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Express Employment Professionals	Other Professional Fees
00016227	2014	FEB-2014	\$22.35	02/14/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Fedex	Postage
00016228	2014	FEB-2014	\$55.05	02/14/2014	Shelton State Community College	PLANT FUNDS	Ferguson Enterprises, Inc.	Maintenance & Repairs

Chk Num	FY	Acct Period	Amount	Date	Agency	Source	Payee	Description
00016230	2014	FEB-2014	\$1,336.00	02/14/2014	Shelton State Community College	PLANT FUNDS	Global Fire Sprinklers	Service Contracts-Equipment
00016231	2014	FEB-2014	\$330.00	02/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Green	Other Professional Fees
00016232	2014	FEB-2014	\$300.00	02/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Grimes	Other Contractual Services
00016233	2014	FEB-2014	\$240.00	02/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Hallman	Other Contractual Services
00016234	2014	FEB-2014	\$140.25	02/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Harris	Student Accts Receivable - Supplies
00016236	2014	FEB-2014	\$5,000.00	02/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Harwood	Legal Services
00016236	2014	FEB-2014	\$0.00	02/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Harwood	Other Professional Fees
00016240	2014	FEB-2014	\$81,480.00	02/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Inline	Service Contracts-Equipment
00016241	2014	FEB-2014	\$4,041.91	02/14/2014	Shelton State Community College	PLANT FUNDS	Interface Flooring Systems	Maintenance & Repairs
00016242	2014	FEB-2014	\$549.00	02/14/2014	Shelton State Community College	PLANT FUNDS	Jackson Security Service	Service Contracts-Equipment
00016245	2014	FEB-2014	\$534.00	02/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	JJ Keller & Associates	Materials and Supplies
00016246	2014	FEB-2014	\$100.00	02/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Jung	Honorariums
00016247	2014	FEB-2014	\$0.00	02/14/2014	Shelton State Community College	CURRENT FUND RESTRICTED	K-Log	Furniture & Equip \$25,000 or Less
00016247	2014	FEB-2014	\$1,561.02	02/14/2014	Shelton State Community College	CURRENT FUND RESTRICTED	K-Log	Non-capitalized Equipment
00016248	2014	FEB-2014	\$420.00	02/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kearney	Other Contractual Services
00016249	2014	FEB-2014	\$420.00	02/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kelly	Other Contractual Services
00016250	2014	FEB-2014	\$208.21	02/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kendall Electric	Materials and Supplies
00016251	2014	FEB-2014	\$537.48	02/14/2014	Shelton State Community College	PLANT FUNDS	KONE Inc.	Service Contracts-Equipment
00016252	2014	FEB-2014	\$10,200.00	02/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Lamar Outdoor Advertising	Advertising & Promotions
00016253	2014	FEB-2014	\$7,550.00	02/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Layer3 Communications	Computer Software-Non Cap
00016253	2014	FEB-2014	\$5,493.60	02/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Layer3 Communications	Materials and Supplies
00016254	2014	FEB-2014	\$600.00	02/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Learning Ally	Memberships
00016257	2014	FEB-2014	\$471.94	02/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Life Uniform & Shoe Shops	Student Accts Receivable - Supplies
00016259	2014	FEB-2014	\$74.21	02/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Lowe's	Materials and Supplies
00016260	2014	FEB-2014	\$930.00	02/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Marsteller	Other Contractual Services
00016261	2014	FEB-2014	\$420.00	02/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mason	Other Contractual Services
00016262	2014	FEB-2014	\$0.00	02/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Maxx Mailing Service	Materials and Supplies
00016262	2014	FEB-2014	\$125.00	02/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Maxx Mailing Service	Postage
00016264	2014	FEB-2014	\$132.75	02/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mcshan	Student Accts Receivable - Supplies
00016265	2014	FEB-2014	\$1,160.00	02/14/2014	Shelton State Community College	PLANT FUNDS	Metro Mechanical	Service Contracts-Equipment
00016266	2014	FEB-2014	\$164.09	02/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mike Kilgo & Associates	Materials and Supplies
00016267	2014	FEB-2014	\$96.00	02/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Miles	Student Accts Receivable - Supplies
00016268	2014	FEB-2014	\$172.07	02/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Modern School Supplies, Inc.	Materials and Supplies
00016270	2014	FEB-2014	\$8,836.88	02/14/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Msc(Manhattan Supply Corp.)	Materials and Supplies
00016270	2014	FEB-2014	\$860.78	02/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Msc(Manhattan Supply Corp.)	Materials and Supplies
00016271	2014	FEB-2014	\$275.00	02/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	National Association Of Veterans Prgm	Memberships
00016272	2014	FEB-2014	\$1,280.00	02/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	National Board For Respiratory Care	Dep Liab-Resprtry Thrpy Malpract Ins
00016273	2014	FEB-2014	\$0.00	02/14/2014	Shelton State Community College	CURRENT FUND RESTRICTED	New Readers Press	Materials and Supplies
00016273	2014	FEB-2014	\$213.40	02/14/2014	Shelton State Community College	CURRENT FUND RESTRICTED	New Readers Press	Subscriptions
00016274	2014	FEB-2014	\$7,184.65	02/14/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Northport Auto Supply	Materials and Supplies
00016274	2014	FEB-2014	\$431.37	02/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Northport Auto Supply	Materials and Supplies
00016275	2014	FEB-2014	\$739.76	02/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Northport Electrical Supply	Student Accts Receivable - Supplies
00016276	2014	FEB-2014	\$1,322.72	02/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Windstream	Communications
00016277	2014	FEB-2014	\$37.50	02/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Oesco, LLC	Materials and Supplies
00016278	2014	FEB-2014	\$741.11	02/14/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Office Depot	Materials and Supplies
00016278	2014	FEB-2014	\$5,393.95	02/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Office Depot	Materials and Supplies
00016279	2014	FEB-2014	\$510.00	02/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Paige	Other Contractual Services
00016281	2014	FEB-2014	\$4,628.00	02/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Palmetto Inn and Suites	Out-of-State-Subsist & Lodging
00016282	2014	FEB-2014	\$13,641.60	02/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Parker-Waller & Associates	Dep Liab-Foreign Student Insurance
00016283	2014	FEB-2014	\$91.29	02/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Penske Truck Leasing	Rent - Equipment
00016284	2014	FEB-2014	\$90.00	02/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Peterson	Other Professional Fees
00016285	2014	FEB-2014	\$377.82	02/14/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Pickens County Commission	Other Contractual Services
00016286	2014	FEB-2014	\$590.00	02/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Planet Weekly	Advertising & Promotions
00016288	2014	FEB-2014	\$187.75	02/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Power & Rubber Supply	Maintenance & Repairs

Chk Num	FY	Acct Period	Amount	Date	Agency	Source	Payee	Description
00016290	2014	FEB-2014	\$690.00	02/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Pro Kleen,Inc.	Maintenance & Repairs
00016291	2014	FEB-2014	\$970.26	02/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Professional Audio Visual	Materials and Supplies
00016292	2014	FEB-2014	\$962.30	02/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Publix	Materials and Supplies
00016293	2014	FEB-2014	\$1,830.00	02/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ratcliffe	Other Contractual Services
00016295	2014	FEB-2014	\$546.15	02/14/2014	Shelton State Community College	PLANT FUNDS	Raynor Marketing Limited	Materials and Supplies
00016296	2014	FEB-2014	\$855.00	02/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Reneau	Other Contractual Services
00016297	2014	FEB-2014	\$115.20	02/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Warmley	Student Accts Receivable - Supplies
00016298	2014	FEB-2014	\$296.88	02/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Rocky Mountain RAM	Materials and Supplies
00016299	2014	FEB-2014	\$90.00	02/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sabbagh	Other Professional Fees
00016300	2014	FEB-2014	\$466.27	02/14/2014	Shelton State Community College	PLANT FUNDS	Safety-Kleen Corp	Other Contractual Services
00016301	2014	FEB-2014	\$1,740.00	02/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sanders	Other Contractual Services
00016303	2014	FEB-2014	\$410.00	02/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Security Storage	Materials and Supplies
00016305	2014	FEB-2014	\$65.00	02/14/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Shelby Printing	Materials and Supplies
00016305	2014	FEB-2014	\$388.00	02/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Shelby Printing	Printing, Reproduction & Binding
00016306	2014	FEB-2014	\$170.00	02/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Short	Other Professional Fees
00016307	2014	FEB-2014	\$150.00	02/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Simpson	Other Contractual Services
00016308	2014	FEB-2014	\$578.60	02/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	South's Finest Meats and Veggies.	Materials and Supplies
00016309	2014	FEB-2014	\$1,050.00	02/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Southern Dining Resources Llc	Materials and Supplies
00016310	2014	FEB-2014	\$2,550.00	02/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Southern Engraving, Inc.	Printing, Reproduction & Binding
00016313	2014	FEB-2014	\$8,084.36	02/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Strategic Media Relations, Inc.	Other Contractual Services
00016314	2014	FEB-2014	\$6,917.31	02/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Muckenfuss	Other Contractual Services
00016315	2014	FEB-2014	\$68.96	02/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Target Super Center	Materials and Supplies
00016316	2014	FEB-2014	\$746.69	02/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	The Birmingham News	Advertising & Promotions
00016317	2014	FEB-2014	\$100.00	02/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	The Nut Shop	Maintenance & Repairs
00016317	2014	FEB-2014	\$173.49	02/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	The Nut Shop	Materials and Supplies
00016318	2014	FEB-2014	\$125.00	02/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	The Trane Co.	Materials and Supplies
00016319	2014	FEB-2014	\$5,561.77	02/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	The Tuscaloosa News	Advertising & Promotions
00016320	2014	FEB-2014	\$75.00	02/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	The Ups Store	Materials and Supplies
00016321	2014	FEB-2014	\$420.00	02/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Thompson	Other Contractual Services
00016322	2014	FEB-2014	\$360.00	02/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Thompson	In State-Other Travel Exp
00016323	2014	FEB-2014	\$360.00	02/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Thompson	In State-Other Travel Exp
00016324	2014	FEB-2014	\$360.00	02/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Thompson	In State-Other Travel Exp
00016325	2014	FEB-2014	\$10.00	02/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Thompson	In State-Other Travel Exp
00016326	2014	FEB-2014	\$226.32	02/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Triple Point Industries,Llc	Maintenance & Repairs
00016326	2014	FEB-2014	\$787.80	02/14/2014	Shelton State Community College	PLANT FUNDS	Triple Point Industries,Llc	Service Contracts-Equipment
00016327	2014	FEB-2014	\$5,407.50	02/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tuscaloosa Charter Service	In State-Commercl Transprt
00016327	2014	FEB-2014	\$4,387.00	02/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tuscaloosa Charter Service	Out-of-State-Commercl Trans
00016328	2014	FEB-2014	\$3,780.00	02/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Uca College Spirit Camps	In State-Other Travel Exp
00016329	2014	FEB-2014	\$902.55	02/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Unifirst Corporation	Materials and Supplies
00016330	2014	FEB-2014	\$35.98	02/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	United Parcel Serv	Postage
00016331	2014	FEB-2014	\$1,950.00	02/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Vaughn	Other Contractual Services
00016332	2014	FEB-2014	\$25,404.20	02/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wagner Team Sports	Materials and Supplies
00016333	2014	FEB-2014	\$4,093.06	02/14/2014	Shelton State Community College	CURRENT FUND RESTRICTED	West Alabama Traffic Safety	Other Contractual Services
00016335	2014	FEB-2014	\$44.97	02/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wilkinson	Student Accts Receivable - Supplies
00016336	2014	FEB-2014	\$1,410.00	02/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wilson	Other Contractual Services
00016337	2014	FEB-2014	\$150.00	02/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wilson	Other Contractual Services
00016338	2014	FEB-2014	\$257.55	02/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wittichen Sup Co	Maintenance & Repairs
00016339	2014	FEB-2014	\$665.00	02/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	WMHZ	Advertising & Promotions
00016340	2014	FEB-2014	\$2,509.00	02/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Xerox Audio Visual Solutions	Materials and Supplies
00016341	2014	FEB-2014	\$122.21	02/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Xerox Corporation	Accounts Receivable Misc
00016341	2014	FEB-2014	\$299.09	02/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Xerox Corporation	Printing, Reproduction & Binding
00016341	2014	FEB-2014	\$4,581.36	02/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Xerox Corporation	Rent - Equipment
00016341	2014	FEB-2014	\$499.20	02/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Xerox Corporation	Service Contracts-Equipment
00016342	2014	FEB-2014	\$100.00	02/17/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Western	Honorariums

Chk Num	FY	Acct Period	Amount	Date	Agency	Source	Payee	Description
00016343	2014	FEB-2014	\$7,210.28	02/17/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Monarch Business Solutions	Materials and Supplies
00016346	2014	FEB-2014	\$70.00	02/18/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Alabama Mississippi Sociological Association	Out-of-State-Registration
00016349	2014	FEB-2014	\$50.00	02/18/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Hungry Howie's	Materials and Supplies
00016352	2014	FEB-2014	\$2,850.35	02/18/2014	Shelton State Community College	CURRENT FUND RESTRICTED	State Of Alabama	Other Contractual Services
00016353	2014	FEB-2014	\$200.00	02/18/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tuscaloosa Human Resource (Thrp)	Memberships
00016354	2014	FEB-2014	\$360.00	02/19/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Thompson	In State-Other Travel Exp
00016355	2014	FEB-2014	\$21.20	02/20/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Southern Linc.	Materials and Supplies
00016356	2014	FEB-2014	\$286.00	02/20/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Watchdog Document Services	Materials and Supplies
00016360	2014	FEB-2014	\$1,985.50	02/20/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Bevill St.Comm.College	Other Contractual Services
00016403	2014	FEB-2014	\$13,380.00	02/24/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Alabama Technology Network	Other Contractual Services
00016404	2014	FEB-2014	\$150.00	02/24/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Eagle Ridge Conference Center	Out-of-State-Subsist & Lodging
00016405	2014	FEB-2014	\$2,918.52	02/26/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Shelton State Comm. College	AP-Follett Bookstore
00016406	2014	FEB-2014	\$180.00	02/26/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Alamatyc	In State-Registration
00016406	2014	FEB-2014	\$120.00	02/26/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Alamatyc	Memberships
00016408	2014	FEB-2014	\$2,160.00	02/26/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Thompson	In State-Other Travel Exp
00016409	2014	FEB-2014	\$1,118,155.1	02/26/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Shelton State Payroll Account	Payroll Clearing
00016410	2014	FEB-2014	\$341.01	02/26/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Smith	In State-Mileage
00016410	2014	FEB-2014	\$1,084.33	02/26/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Smith	Out-of-State-Other Travel Expenses
00016421	2014	FEB-2014	\$3,296.70	02/27/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Holiday Inn Express Hotel and Suites	In State-Other Travel Exp
00016422	2014	FEB-2014	\$4,819.82	02/27/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Aea-Faculty	Misc Deductions Payable
00016423	2014	FEB-2014	\$2,044.88	02/27/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Aea-Support Staff	Misc Deductions Payable
00016424	2014	FEB-2014	\$1,494.96	02/27/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	American Family Life	Misc Deductions Payable
00016425	2014	FEB-2014	\$140.00	02/27/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	American General	Misc Deductions Payable
00016426	2014	FEB-2014	\$229.12	02/27/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	American General Financial	Misc Deductions Payable
00016427	2014	FEB-2014	\$62.11	02/27/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	American Heritage Life	Misc Deductions Payable
00016428	2014	FEB-2014	\$4,764.00	02/27/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	C.David Cottingham	Misc Deductions Payable
00016429	2014	FEB-2014	\$405.57	02/27/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Educational Credit Mgt.Corp.	Misc Deductions Payable
00016430	2014	FEB-2014	\$5,998.66	02/27/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Educator Benefits Corp.	Misc Deductions Payable
00016431	2014	FEB-2014	\$50.00	02/27/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	First Investors Corp.	Misc Deductions Payable
00016432	2014	FEB-2014	\$108.00	02/27/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Liberty National Life Insurance Company	Misc Deductions Payable
00016433	2014	FEB-2014	\$17,427.77	02/27/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Peiraf (Rsa-1) Annuity	Misc Deductions Payable
00016434	2014	FEB-2014	\$265,409.60	02/27/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Retirement Systems Of Alabama	PEEHIP Payable
00016435	2014	FEB-2014	\$10.00	02/27/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Shelton State Foundation	Misc Deductions Payable
00016436	2014	FEB-2014	\$1,407.00	02/27/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	State Of Al, Child Support	Misc Deductions Payable
00016437	2014	FEB-2014	\$271,331.31	02/27/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Teachers Retirement System	Alabama Teachers Retirement Payable
00016438	2014	FEB-2014	\$197.37	02/27/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Theatre Tuscaloosa	Misc Deductions Payable
00016439	2014	FEB-2014	\$169.00	02/27/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	True Screen	Misc Deductions Payable
00016440	2014	FEB-2014	\$310.43	02/27/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tuscaloosa District Court-Gari	Misc Deductions Payable
00016441	2014	FEB-2014	\$5,475.00	02/27/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tuscaloosa Teachers Credit Uni	Misc Deductions Payable
00016442	2014	FEB-2014	\$79.00	02/27/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	United Way Of Tuscaloosa	Misc Deductions Payable
00016443	2014	FEB-2014	\$300.00	02/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Accs Intructional Officers' Association	Memberships
00016444	2014	FEB-2014	\$108.00	02/28/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Act	Other Contractual Services
00016444	2014	FEB-2014	\$378.00	02/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Act	Other Contractual Services
00016445	2014	FEB-2014	\$3,000.00	02/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Al Comm.Col System Presidents Assoc.	Memberships
00016446	2014	FEB-2014	\$9,047.91	02/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Al Gas Corp	Communications
00016446	2014	FEB-2014	\$4,473.96	02/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Al Gas Corp	Gas & Heating Fuel
00016447	2014	FEB-2014	\$111,646.18	02/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Al Power Co	Electricity
00016448	2014	FEB-2014	\$300.00	02/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Alabama College System(Acsfma)	In State-Registration
00016449	2014	FEB-2014	\$1,560.00	02/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Alabama Collegiate Umpire Assn.	Other Professional Fees
00016450	2014	FEB-2014	\$290.00	02/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Alabama-LERA(Labor & Employment Relations	Memberships
00016451	2014	FEB-2014	\$100.00	02/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Alacrao	Memberships
00016452	2014	FEB-2014	\$10.76	02/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Amazon.Com	Books
00016453	2014	FEB-2014	\$48.96	02/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Apperson Print Resource	Materials and Supplies
00016454	2014	FEB-2014	\$3,381.40	02/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Atlas Welding Sup Co Inc	Materials and Supplies

Chk Num	FY	Acct Period	Amount	Date	Agency	Source	Payee	Description
00016455	2014	FEB-2014	\$5,664.27	02/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Auburn University in Montgomery	Other Contractual Services
00016456	2014	FEB-2014	\$160.00	02/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Automotive Specialist	Maintenance & Repairs
00016457	2014	FEB-2014	\$2,998.73	02/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Avaya Communication	Maintenance & Repairs
00016458	2014	FEB-2014	\$360.00	02/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Azwell	Other Contractual Services
00016460	2014	FEB-2014	\$2,420.00	02/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Barry Mohun	In State-Other Travel Exp
00016461	2014	FEB-2014	\$405.00	02/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Beams	Other Contractual Services
00016462	2014	FEB-2014	\$71.88	02/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Beauty Mark	Purchases for Re-Sale
00016463	2014	FEB-2014	\$1,072.00	02/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Behavioral Health Systems	Dep Lib-Nurse Drug Test & Bkg Chks
00016464	2014	FEB-2014	\$462.00	02/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Bobby Sprowl	In State-Other Travel Exp
00016465	2014	FEB-2014	\$462.00	02/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Bobby Sprowl	In State-Other Travel Exp
00016466	2014	FEB-2014	\$330.00	02/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Bobby Sprowl	In State-Other Travel Exp
00016467	2014	FEB-2014	\$7.00	02/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Bosch	Sales of Educational Activities
00016468	2014	FEB-2014	\$390.00	02/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Boyle	In State-Other Travel Exp
00016469	2014	FEB-2014	\$1,542.00	02/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Boyle	In State-Other Travel Exp
00016470	2014	FEB-2014	\$1,092.00	02/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Boyle	In State-Other Travel Exp
00016471	2014	FEB-2014	\$600.00	02/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Building Specialties Co., Inc.	Materials and Supplies
00016471	2014	FEB-2014	\$321.00	02/28/2014	Shelton State Community College	PLANT FUNDS	Building Specialties Co., Inc.	Construction in Progress
00016472	2014	FEB-2014	\$918.26	02/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Burmax	Purchases for Re-Sale
00016473	2014	FEB-2014	\$908.00	02/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Business Alabama	Advertising & Promotions
00016474	2014	FEB-2014	\$420.00	02/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cain	Other Contractual Services
00016475	2014	FEB-2014	\$1,170.00	02/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Carter	Other Contractual Services
00016476	2014	FEB-2014	\$193.86	02/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G Computer Dist.Warehouse	Computer Software-Non Cap
00016476	2014	FEB-2014	\$4,499.00	02/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G Computer Dist.Warehouse	Maintenance & Repairs
00016476	2014	FEB-2014	\$6,369.90	02/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G Computer Dist.Warehouse	Materials and Supplies
00016476	2014	FEB-2014	\$1,601.25	02/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G Computer Dist.Warehouse	Other Contractual Services
00016477	2014	FEB-2014	\$253.37	02/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cengage Learning	Books
00016478	2014	FEB-2014	\$3,999.00	02/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ceo Image Systems Inc.	Service Contracts-Equipment
00016479	2014	FEB-2014	\$5.14	02/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Charter Communications	Communications
00016480	2014	FEB-2014	\$195.00	02/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cintas	Purchases for Re-Sale
00016481	2014	FEB-2014	\$3,865.22	02/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	City Of Tuscaloosa	Water & Sewer
00016482	2014	FEB-2014	\$390.00	02/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cole	Other Contractual Services
00016483	2014	FEB-2014	\$1,545.00	02/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cole	Other Contractual Services
00016484	2014	FEB-2014	\$1,010.00	02/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Commpro, Inc.	Other Contractual Services
00016485	2014	FEB-2014	\$2,000.00	02/28/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Comprehensive Sleep Center, P.C.	Other Contractual Services
00016486	2014	FEB-2014	\$180.00	02/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Courtney	Other Contractual Services
00016487	2014	FEB-2014	\$420.00	02/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cousette	Other Contractual Services
00016488	2014	FEB-2014	\$3,170.00	02/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	SummitMedia	Advertising & Promotions
00016489	2014	FEB-2014	\$1,975.00	02/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Criteria Corp	Subscriptions
00016490	2014	FEB-2014	\$120.00	02/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Davis	Other Contractual Services
00016491	2014	FEB-2014	\$6,512.65	02/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Dell Marketing	Materials and Supplies
00016492	2014	FEB-2014	\$1,740.00	02/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Design Industry Workroom	Materials and Supplies
00016493	2014	FEB-2014	\$364.15	02/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Details Communications, Inc.	Materials and Supplies
00016494	2014	FEB-2014	\$130.00	02/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Education To Go	Other Contractual Services
00016495	2014	FEB-2014	\$17,880.17	02/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Express Employment Professionals	Other Professional Fees
00016496	2014	FEB-2014	\$102.00	02/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Filter Service	Materials and Supplies
00016497	2014	FEB-2014	\$361.88	02/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Fisher Scientific	Materials and Supplies
00016498	2014	FEB-2014	\$146.20	02/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Focus Four LLC	Other Contractual Services
00016499	2014	FEB-2014	\$152.38	02/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Follett Higher Education Group	Materials and Supplies
00016500	2014	FEB-2014	\$183.94	02/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Gene Lary'S Trophy Shop	Materials and Supplies
00016501	2014	FEB-2014	\$481.74	02/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	PPG Architectural Finishes	Materials and Supplies
00016502	2014	FEB-2014	\$568.00	02/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Global Fire Sprinklers	Service Contracts-Equipment
00016503	2014	FEB-2014	\$120.00	02/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Green	Other Professional Fees
00016504	2014	FEB-2014	\$600.00	02/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Grimes	Other Contractual Services
00016505	2014	FEB-2014	\$400.00	02/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Grumbach	Other Contractual Services

Chk Num	FY	Acct Period	Amount	Date	Agency	Source	Payee	Description
00016506	2014	FEB-2014	\$402.40	02/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	SalonCentric	Purchases for Re-Sale
00016507	2014	FEB-2014	\$0.00	02/28/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Gumbo Medical LLC	Furniture & Equip \$25,000 or Less
00016507	2014	FEB-2014	\$1,845.00	02/28/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Gumbo Medical LLC	Non-capitalized Equipment
00016508	2014	FEB-2014	\$795.00	02/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Hallman	Other Contractual Services
00016509	2014	FEB-2014	\$1,118.70	02/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Hampton Inn Auburn	In State-Other Travel Exp
00016510	2014	FEB-2014	\$3,822.00	02/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Hampton Inn-Cullman	In State-Other Travel Exp
00016511	2014	FEB-2014	\$1,716.00	02/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Hand Arendall, LLC	Legal Services
00016513	2014	FEB-2014	\$382.10	02/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Hibbett Team Sales	Materials and Supplies
00016514	2014	FEB-2014	\$779.16	02/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Hilton Anatole	Out-of-State-Subsist & Lodging
00016515	2014	FEB-2014	\$1,199.00	02/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Hilton Garden Inn	In State-Other Travel Exp
00016516	2014	FEB-2014	\$3,496.97	02/28/2014	Shelton State Community College	PLANT FUNDS	Indiana Furniture	Materials and Supplies
00016517	2014	FEB-2014	\$782.17	02/28/2014	Shelton State Community College	PLANT FUNDS	Interface Flooring Systems	Construction in Progress
00016517	2014	FEB-2014	\$35,029.65	02/28/2014	Shelton State Community College	PLANT FUNDS	Interface Flooring Systems	Maintenance & Repairs
00016517	2014	FEB-2014	\$0.00	02/28/2014	Shelton State Community College	PLANT FUNDS	Interface Flooring Systems	Materials and Supplies
00016518	2014	FEB-2014	\$549.00	02/28/2014	Shelton State Community College	PLANT FUNDS	Jackson Security Service	Service Contracts-Equipment
00016519	2014	FEB-2014	\$731.38	02/28/2014	Shelton State Community College	PLANT FUNDS	Johnson Controls	Service Contracts-Equipment
00016520	2014	FEB-2014	\$210.00	02/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kearney	Other Contractual Services
00016521	2014	FEB-2014	\$420.00	02/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kelly	Other Contractual Services
00016522	2014	FEB-2014	\$983.28	02/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kendall Electric	Materials and Supplies
00016523	2014	FEB-2014	\$2,432.46	02/28/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Keystone	Materials and Supplies
00016524	2014	FEB-2014	\$1,700.00	02/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kimbrell	Other Contractual Services
00016525	2014	FEB-2014	\$1,200.00	02/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	King	Other Contractual Services
00016526	2014	FEB-2014	\$500.00	02/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kip Tyner Production	Other Contractual Services
00016527	2014	FEB-2014	\$700.00	02/28/2014	Shelton State Community College	PLANT FUNDS	Knox Pest Control, Inc.	Other Contractual Services
00016528	2014	FEB-2014	\$537.48	02/28/2014	Shelton State Community College	PLANT FUNDS	KONE Inc.	Service Contracts-Equipment
00016529	2014	FEB-2014	\$10,200.00	02/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Lamar Outdoor Advertising	Advertising & Promotions
00016531	2014	FEB-2014	\$253.08	02/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Life Uniform & Shoe Shops	Student Accts Receivable - Supplies
00016532	2014	FEB-2014	\$201.39	02/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Lowe's	Materials and Supplies
00016533	2014	FEB-2014	\$420.00	02/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Marsteller	Other Contractual Services
00016534	2014	FEB-2014	\$105.00	02/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mason	Other Contractual Services
00016535	2014	FEB-2014	\$94.50	02/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Metro Medical Supplies	Materials and Supplies
00016536	2014	FEB-2014	\$6,174.72	02/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Midwest Library Service	Books
00016537	2014	FEB-2014	\$178.00	02/28/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Mike Holt Enterprises	Professional Dev-State
00016538	2014	FEB-2014	\$80.00	02/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Miles	Student Accts Receivable - Supplies
00016539	2014	FEB-2014	\$41.00	02/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Moss	Student Accts Receivable - Supplies
00016540	2014	FEB-2014	\$2,649.83	02/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Msc(Manhattan Supply Corp.)	Materials and Supplies
00016541	2014	FEB-2014	\$32.95	02/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Municipal And Commercial	Materials and Supplies
00016542	2014	FEB-2014	\$425.00	02/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	National Association For Colleges And Employers	Memberships
00016543	2014	FEB-2014	\$36.00	02/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Nocti	Materials and Supplies
00016544	2014	FEB-2014	\$269.90	02/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Northport Electrical Supply	Maintenance & Repairs
00016545	2014	FEB-2014	\$213.52	02/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ocl, Inc	Other Contractual Services
00016546	2014	FEB-2014	\$197.75	02/28/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Office Depot	Materials and Supplies
00016546	2014	FEB-2014	\$1,349.42	02/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Office Depot	Materials and Supplies
00016547	2014	FEB-2014	\$6,000.00	02/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Overdrive Inc.	Service Contracts-Equipment
00016548	2014	FEB-2014	\$420.00	02/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Paige	Other Contractual Services
00016549	2014	FEB-2014	\$120.00	02/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Peterson	Other Professional Fees
00016550	2014	FEB-2014	\$0.00	02/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Phi Theta Kappa	Out-of-State-Mileage
00016550	2014	FEB-2014	\$2,079.00	02/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Phi Theta Kappa	Out-of-State-Registration
00016551	2014	FEB-2014	\$4,776.00	02/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Pitney Bowes Supplies	Rent - Equipment
00016552	2014	FEB-2014	\$1,717.87	02/28/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Pocket Nurse	Materials and Supplies
00016553	2014	FEB-2014	\$60.00	02/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Prewitt	Other Professional Fees
00016554	2014	FEB-2014	\$1,119.92	02/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Publix	Materials and Supplies
00016555	2014	FEB-2014	\$737.35	02/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Quality Controls,Inc.	Maintenance & Repairs
00016556	2014	FEB-2014	\$1,320.00	02/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ratcliffe	Other Contractual Services



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00016557	2014	FEB-2014	\$975.00	02/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Reneau	Other Contractual Services
00016558	2014	FEB-2014	\$1,134.96	02/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Richardson Athletics	Materials and Supplies
00016559	2014	FEB-2014	\$14,663.11	02/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ridout Plastics	Materials and Supplies
00016560	2014	FEB-2014	\$90.00	02/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Rumsey Environmental,LLc	Rent - Facilities
00016560	2014	FEB-2014	\$1,797.00	02/28/2014	Shelton State Community College	PLANT FUNDS	Rumsey Environmental,LLc	Rent - Equipment
00016560	2014	FEB-2014	\$330.81	02/28/2014	Shelton State Community College	PLANT FUNDS	Rumsey Environmental,LLc	Service Contracts-Equipment
00016561	2014	FEB-2014	\$1,911.76	02/28/2014	Shelton State Community College	PLANT FUNDS	Russell S Lee Floor & Tile Co	Maintenance & Repairs
00016562	2014	FEB-2014	\$1,736.83	02/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ryerson Tull Metals	Materials and Supplies
00016563	2014	FEB-2014	\$60.00	02/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sabbagh	Other Professional Fees
00016564	2014	FEB-2014	\$1,225.45	02/28/2014	Shelton State Community College	PLANT FUNDS	Safety-Kleen Corp	Other Contractual Services
00016565	2014	FEB-2014	\$1,320.00	02/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sanders	Other Contractual Services
00016566	2014	FEB-2014	\$2,100.00	02/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sanford	Other Contractual Services
00016567	2014	FEB-2014	\$137.00	02/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sanford	In State-Other Travel Exp
00016568	2014	FEB-2014	\$145.24	02/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sanford	Out-of-State-Subsist & Lodging
00016569	2014	FEB-2014	\$2,400.00	02/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sanford	In State-Other Travel Exp
00016570	2014	FEB-2014	\$450.25	02/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Shelton State Comm. College	Judgements & Settlements
00016571	2014	FEB-2014	\$360.00	02/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Simpson	Other Contractual Services
00016572	2014	FEB-2014	\$1,700.00	02/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Skinner	Other Contractual Services
00016574	2014	FEB-2014	\$1,844.00	02/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Snap Decision Catering	Materials and Supplies
00016575	2014	FEB-2014	\$3,481.00	02/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	South East Basketball Officials Association	Other Professional Fees
00016576	2014	FEB-2014	\$163.77	02/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	South's Finest Meats and Veggies.	Materials and Supplies
00016577	2014	FEB-2014	\$937.00	02/28/2014	Shelton State Community College	PLANT FUNDS	Southern Air, Inc.	Construction in Progress
00016578	2014	FEB-2014	\$962.87	02/28/2014	Shelton State Community College	PLANT FUNDS	Southwest Water Company	Maintenance & Repairs
00016579	2014	FEB-2014	\$1,101.85	02/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	State Of Alabama	Communications
00016580	2014	FEB-2014	\$4,550.00	02/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Muckenfuss	Other Contractual Services
00016581	2014	FEB-2014	\$1,080.71	02/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	The Birmingham News	Advertising & Promotions
00016582	2014	FEB-2014	\$497.28	02/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	The Gale Group	Books
00016583	2014	FEB-2014	\$173.49	02/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	The Nut Shop	Materials and Supplies
00016584	2014	FEB-2014	\$5,319.77	02/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	The Tuscaloosa News	Advertising & Promotions
00016585	2014	FEB-2014	\$170.00	02/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	The University Of Alabama	Materials and Supplies
00016585	2014	FEB-2014	\$34.00	02/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	The University Of Alabama	Printing, Reproduction & Binding
00016586	2014	FEB-2014	\$360.00	02/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Thompson	Other Contractual Services
00016587	2014	FEB-2014	\$787.80	02/28/2014	Shelton State Community College	PLANT FUNDS	Triple Point Industries,LLc	Service Contracts-Equipment
00016588	2014	FEB-2014	\$585.00	02/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Turner Service Co., Inc.	Maintenance & Repairs
00016589	2014	FEB-2014	\$3,465.00	02/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tuscaloosa Acoustical Systems, Inc.	Maintenance & Repairs
00016590	2014	FEB-2014	\$2,467.50	02/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tuscaloosa Charter Service	In State-Commercl Transprt
00016590	2014	FEB-2014	\$11,603.89	02/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tuscaloosa Charter Service	Out-of-State-Commercl Trans
00016591	2014	FEB-2014	\$115.00	02/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Uniform Fashions	Accounts Receivable Misc
00016591	2014	FEB-2014	\$312.00	02/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Uniform Fashions	Student Accts Receivable - Supplies
00016592	2014	FEB-2014	\$151.40	02/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	United Parcel Serv	Postage
00016593	2014	FEB-2014	\$1,950.00	02/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Vaughn	Other Contractual Services
00016594	2014	FEB-2014	\$543.52	02/28/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Wallcur	Materials and Supplies
00016595	2014	FEB-2014	\$683.21	02/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ward'S Natural Science	Materials and Supplies
00016596	2014	FEB-2014	\$735.00	02/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Watts	Other Contractual Services
00016597	2014	FEB-2014	\$375.00	02/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	West Alabama Regional Commission	Other Contractual Services
00016598	2014	FEB-2014	\$3,259.17	02/28/2014	Shelton State Community College	CURRENT FUND RESTRICTED	West Alabama Traffic Safety	Other Contractual Services
00016599	2014	FEB-2014	\$1,020.00	02/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wilson	Other Contractual Services
00016600	2014	FEB-2014	\$420.00	02/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wilson	Other Contractual Services
00016601	2014	FEB-2014	\$265.00	02/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	WMHZ	Advertising & Promotions
00016602	2014	FEB-2014	\$149.99	02/28/2014	Shelton State Community College	PLANT FUNDS	Won-Door Corp.	Maintenance & Repairs
00016603	2014	FEB-2014	\$605.00	02/28/2014	Shelton State Community College	PLANT FUNDS	Won-Door Corp.	Service Contracts-Equipment
00016604	2014	FEB-2014	\$411.39	02/28/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Wood Fruitticher	Materials and Supplies
00016606	2014	FEB-2014	\$791.87	02/28/2014	Shelton State Community College	CURRENT FUND RESTRICTED	World Point	Materials and Supplies
00016607	2014	FEB-2014	\$3,940.67	02/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wright Express	Gasoline & Oil-Motor Vehicle

Chk Num	FY	Acct Period	Amount	Date	Agency	Source	Payee	Description
00016607	2014	FEB-2014	\$130.43	02/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wright Express	Materials and Supplies
00016608	2014	FEB-2014	\$3,585.00	02/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Xerox Audio Visual Solutions	Materials and Supplies
00016609	2014	FEB-2014	\$124.95	02/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mary's Cakes and Pastries	Materials and Supplies
00016610	2014	MAR-2014	\$1,820.00	03/04/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Claridge	Construction in Progress
00016611	2014	MAR-2014	\$6,786.00	03/04/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Closets Plus, Inc.	Construction in Progress
00016612	2014	MAR-2014	\$22,547.14	03/04/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Ferguson Enterprises, Inc.	Construction in Progress
00016613	2014	MAR-2014	\$7.16	03/04/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Fletcher Sup Co Inc	Construction in Progress
00016614	2014	MAR-2014	\$0.00	03/04/2014	Shelton State Community College	CURRENT FUND RESTRICTED	LABREPCO, Inc.	Construction in Progress
00016614	2014	MAR-2014	\$8,201.00	03/04/2014	Shelton State Community College	CURRENT FUND RESTRICTED	LABREPCO, Inc.	Materials and Supplies
00016615	2014	MAR-2014	\$73,061.44	03/04/2014	Shelton State Community College	CURRENT FUND RESTRICTED	N.C. Morgan Construction Co., Inc.	Construction in Progress
00016616	2014	MAR-2014	\$0.00	03/04/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Sanford Restaurant Equipment	Construction in Progress
00016616	2014	MAR-2014	\$7,313.00	03/04/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Sanford Restaurant Equipment	Furniture & Equip \$25,000 or Less
00016617	2014	MAR-2014	\$22,456.00	03/04/2014	Shelton State Community College	CURRENT FUND RESTRICTED	TAW Power Systems, Inc.	Furniture & Equip \$25,000 or Less
00016618	2014	MAR-2014	\$1,255.00	03/04/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Watts Engineering Sales	Construction in Progress
00016619	2014	MAR-2014	\$150,000.00	03/04/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	L3 DP Associates	Furniture & Equip Exceeding \$25,000
00016620	2014	MAR-2014	\$0.00	03/05/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	LaQuinta Inn Birmingham/Cahaba Park South	In State-Commercl Transprt
00016620	2014	MAR-2014	\$305.52	03/05/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	LaQuinta Inn Birmingham/Cahaba Park South	In State-Other Travel Exp
00016621	2014	MAR-2014	\$4,536.97	03/05/2014	Shelton State Community College	CURRENT FUND RESTRICTED	N.C. Morgan Construction Co., Inc.	Construction in Progress
00016622	2014	MAR-2014	\$320.00	03/05/2014	Shelton State Community College	CURRENT FUND RESTRICTED	ASRC	In State-Registration
00016623	2014	MAR-2014	\$18,717.00	03/05/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cobbs Allen	Insurance & Bonding
00016645	2014	MAR-2014	\$275.60	03/06/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Southern Linc.	Materials and Supplies
00016646	2014	MAR-2014	\$98.98	03/06/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Moss	Student Accts Receivable - Supplies
00016647	2014	MAR-2014	\$13.00	03/10/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	True Screen	Misc Deductions Payable
00016648	2014	MAR-2014	\$1,408.58	03/12/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Shadduck	Other Contractual Services
00016649	2014	MAR-2014	\$11,240.00	03/12/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Barry Mohun	Out-of-State-Subsist & Lodging
00016650	2014	MAR-2014	\$986.37	03/12/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Hampton Inn & Suites-Central	Out-of-State-Subsist & Lodging
00016651	2014	MAR-2014	\$448.35	03/12/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Hampton Inn & Suites-Central	Out-of-State-Subsist & Lodging
00016652	2014	MAR-2014	\$1,633.50	03/12/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Hampton Inn Tulsa-Sand Springs	Out-of-State-Subsist & Lodging
00016653	2014	MAR-2014	\$5,633.76	03/12/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Quality Inn	Out-of-State-Subsist & Lodging
00016654	2014	MAR-2014	\$1,707.20	03/12/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Quality Inn	Out-of-State-Subsist & Lodging
00016655	2014	MAR-2014	\$10,784.55	03/12/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ramada Inn	Out-of-State-Subsist & Lodging
00016656	2014	MAR-2014	\$2,592.00	03/12/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sanford	Out-of-State-Subsist & Lodging
00016657	2014	MAR-2014	\$6,896.00	03/12/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Thompson	Out-of-State-Subsist & Lodging
00016658	2014	MAR-2014	\$2,140.00	03/12/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	National Board For Respiratory Care	Dep Liab-Resprtry Thrpy Malpract Ins
00016794	2014	MAR-2014	\$75.00	03/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	ACCSPRA	In State-Registration
00016795	2014	MAR-2014	\$1,000.00	03/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	ACEN	Materials and Supplies
00016796	2014	MAR-2014	\$36.00	03/14/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Act	Other Contractual Services
00016796	2014	MAR-2014	\$2,257.00	03/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Act	Other Contractual Services
00016797	2014	MAR-2014	\$375.00	03/14/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Advance Bus Mach	Operating Lease Payments
00016798	2014	MAR-2014	\$2,838.76	03/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	AI Gas Corp	Gas & Heating Fuel
00016799	2014	MAR-2014	\$200.00	03/14/2014	Shelton State Community College	PLANT FUNDS	Alabama Central Glass	Construction in Progress
00016800	2014	MAR-2014	\$249.00	03/14/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Alabama State Nurses Assoc.	In State-Registration
00016801	2014	MAR-2014	\$17,251.16	03/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Alabama Technology Network	Other Contractual Services
00016802	2014	MAR-2014	\$0.00	03/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	AlabamaGermany Partnership	In State-Commercl Transprt
00016802	2014	MAR-2014	\$65.00	03/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	AlabamaGermany Partnership	In State-Registration
00016803	2014	MAR-2014	\$4,257.10	03/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Allcomm Wireless, Inc.	Materials and Supplies
00016804	2014	MAR-2014	\$44.99	03/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Amazon.Com	Materials and Supplies
00016805	2014	MAR-2014	\$995.00	03/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	America's Software Corporation	Computer Software-Non Cap
00016806	2014	MAR-2014	\$6,184.23	03/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	American Osment	Materials and Supplies
00016807	2014	MAR-2014	\$2,700.00	03/14/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Armstrong Medical Ind., Inc.	Materials and Supplies
00016808	2014	MAR-2014	\$1,925.23	03/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	At&T	Communications
00016809	2014	MAR-2014	\$325.26	03/14/2014	Shelton State Community College	CURRENT FUND RESTRICTED	At&T	Communications
00016810	2014	MAR-2014	\$155.32	03/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	AT&T	Communications
00016811	2014	MAR-2014	\$176.99	03/14/2014	Shelton State Community College	CURRENT FUND RESTRICTED	At&T Mobility	Communications

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00016812	2014	MAR-2014	\$57.00	03/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Atlas Welding Sup Co Inc	Gasoline & Oil-Motor Vehicle
00016812	2014	MAR-2014	\$1,230.73	03/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Atlas Welding Sup Co Inc	Maintenance & Repairs
00016812	2014	MAR-2014	\$12,100.42	03/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Atlas Welding Sup Co Inc	Materials and Supplies
00016813	2014	MAR-2014	\$1,000.00	03/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Auburn University	Materials and Supplies
00016814	2014	MAR-2014	\$2,500.00	03/14/2014	Shelton State Community College	PLANT FUNDS	Auburn University in Montgomery	Other Contractual Services
00016815	2014	MAR-2014	\$137.45	03/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Automotive Specialist	Maintenance & Repairs
00016816	2014	MAR-2014	\$1,118.00	03/14/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Barnes & Nobles Bookstore	Books
00016817	2014	MAR-2014	\$495.00	03/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Beams	Other Contractual Services
00016818	2014	MAR-2014	\$53.60	03/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Behavioral Health Systems	Dep Lib-Nurse Drug Test & Bkg Chks
00016819	2014	MAR-2014	\$187.60	03/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Behavioral Health Systems	Dep Lib-Nurse Drug Test & Bkg Chks
00016820	2014	MAR-2014	\$2,000.00	03/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	BEST Robotics, Inc.	Memberships
00016821	2014	MAR-2014	\$330.00	03/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Bobby Sprowl	In State-Other Travel Exp
00016822	2014	MAR-2014	\$330.00	03/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Bobby Sprowl	In State-Other Travel Exp
00016823	2014	MAR-2014	\$2,088.00	03/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Boyle	In State-Other Travel Exp
00016824	2014	MAR-2014	\$170.00	03/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Brown	Other Professional Fees
00016825	2014	MAR-2014	\$1,400.00	03/14/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Building Specialties Co., Inc.	Construction in Progress
00016825	2014	MAR-2014	\$310.00	03/14/2014	Shelton State Community College	PLANT FUNDS	Building Specialties Co., Inc.	Construction in Progress
00016826	2014	MAR-2014	\$334.42	03/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Burmax	Purchases for Re-Sale
00016827	2014	MAR-2014	\$715.00	03/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Burns Plumbing Company, Inc.	Materials and Supplies
00016828	2014	MAR-2014	\$0.00	03/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	CAE Health Care	Materials and Supplies
00016828	2014	MAR-2014	\$34,183.77	03/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	CAE Health Care	Service Contracts-Equipment
00016829	2014	MAR-2014	\$435.00	03/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cain	Other Contractual Services
00016830	2014	MAR-2014	\$717.72	03/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cain Steel Sup Co Inc	Materials and Supplies
00016831	2014	MAR-2014	\$930.00	03/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Carter	Other Contractual Services
00016832	2014	MAR-2014	\$8,203.23	03/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G Computer Dist.Warehouse	Materials and Supplies
00016833	2014	MAR-2014	\$280.00	03/14/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Chamber Of Commerce Of West Al	In State-Other Travel Exp
00016833	2014	MAR-2014	\$0.00	03/14/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Chamber Of Commerce Of West Al	Professional Dev-State
00016834	2014	MAR-2014	\$170.00	03/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Champion	Other Professional Fees
00016835	2014	MAR-2014	\$5.14	03/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Charter Communications	Communications
00016836	2014	MAR-2014	\$225.00	03/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Christian	Other Contractual Services
00016837	2014	MAR-2014	\$676.35	03/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cintas	Purchases for Re-Sale
00016838	2014	MAR-2014	\$1,026.88	03/14/2014	Shelton State Community College	CURRENT FUND RESTRICTED	City Of Northport	Other Contractual Services
00016839	2014	MAR-2014	\$6,007.11	03/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	City Of Tuscaloosa	Water & Sewer
00016840	2014	MAR-2014	\$3,604.26	03/14/2014	Shelton State Community College	PLANT FUNDS	Closets Plus,Inc.	Construction in Progress
00016841	2014	MAR-2014	\$360.00	03/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cole	Other Contractual Services
00016842	2014	MAR-2014	\$1,500.00	03/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cole	Other Contractual Services
00016843	2014	MAR-2014	\$89.90	03/14/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Comcast Cable	Communications
00016844	2014	MAR-2014	\$1,735.00	03/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Commpro, Inc.	Other Contractual Services
00016845	2014	MAR-2014	\$1,888.80	03/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Country Inn and Suites	In State-Other Travel Exp
00016846	2014	MAR-2014	\$540.00	03/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cousette	Other Contractual Services
00016848	2014	MAR-2014	\$650.00	03/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	CRD	Memberships
00016849	2014	MAR-2014	\$450.00	03/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Creative fx	Advertising & Promotions
00016850	2014	MAR-2014	\$707.38	03/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Daigger Sci-Ed Warehouse	Materials and Supplies
00016851	2014	MAR-2014	\$195.00	03/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Daugherty	Other Contractual Services
00016852	2014	MAR-2014	\$240.00	03/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Davis	Other Contractual Services
00016853	2014	MAR-2014	\$69,108.43	03/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Dell Marketing	Materials and Supplies
00016854	2014	MAR-2014	\$132.17	03/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Demco,Inc.	Materials and Supplies
00016854	2014	MAR-2014	\$0.00	03/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Demco,Inc.	Service Contracts-Equipment
00016855	2014	MAR-2014	\$5,582.01	03/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Details Communications,Inc.	Materials and Supplies
00016856	2014	MAR-2014	\$200.00	03/14/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Diamedical USA	Furniture & Equip \$25,000 or Less
00016856	2014	MAR-2014	\$11,050.00	03/14/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Diamedical USA	Non-capitalized Equipment
00016857	2014	MAR-2014	\$375.00	03/14/2014	Shelton State Community College	CURRENT FUND RESTRICTED	E-Learn Inc.	Materials and Supplies
00016858	2014	MAR-2014	\$745.00	03/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Eddie'S Blind Shop	Maintenance & Repairs
00016859	2014	MAR-2014	\$26,952.00	03/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ellucian Company L.P.	Other Contractual Services

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00016860	2014	MAR-2014	\$0.00	03/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	EOS Utility Services, LLC	Service Contracts-Equipment
00016860	2014	MAR-2014	\$330.00	03/14/2014	Shelton State Community College	PLANT FUNDS	EOS Utility Services, LLC	Service Contracts-Equipment
00016861	2014	MAR-2014	\$21,035.99	03/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Express Employment Professionals	Other Professional Fees
00016862	2014	MAR-2014	\$32.29	03/14/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Fedex	Postage
00016863	2014	MAR-2014	\$794.51	03/14/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Ferguson Enterprises, Inc.	Construction in Progress
00016864	2014	MAR-2014	\$1,643.15	03/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Firefly Sign Language Services, LLC	Other Contractual Services
00016865	2014	MAR-2014	\$773.00	03/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Follett Higher Education Group	Materials and Supplies
00016866	2014	MAR-2014	\$113.94	03/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Friends Beauty Supply, Inc.	Purchases for Re-Sale
00016867	2014	MAR-2014	\$471.80	03/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	GCR Tires & Service	Maintenance & Repairs
00016868	2014	MAR-2014	\$106.92	03/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Grainger	Maintenance & Repairs
00016869	2014	MAR-2014	\$60.00	03/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Green	Other Professional Fees
00016870	2014	MAR-2014	\$720.00	03/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Grimes	Other Contractual Services
00016871	2014	MAR-2014	\$795.00	03/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Hallman	Other Contractual Services
00016872	2014	MAR-2014	\$390.00	03/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Hard Arendall, LLC	Legal Services
00016873	2014	MAR-2014	\$5,000.00	03/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Harwood	Legal Services
00016873	2014	MAR-2014	\$0.00	03/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Harwood	Other Professional Fees
00016874	2014	MAR-2014	\$44,400.00	03/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Innovative Interfaces, Inc.	Service Contracts-Equipment
00016875	2014	MAR-2014	\$460.00	03/14/2014	Shelton State Community College	PLANT FUNDS	Interface Flooring Systems	Materials and Supplies
00016876	2014	MAR-2014	\$2,060.32	03/14/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Interior Exterior Building Supply	Construction in Progress
00016877	2014	MAR-2014	\$1,221.00	03/14/2014	Shelton State Community College	PLANT FUNDS	Jackson Security Service	Maintenance & Repairs
00016878	2014	MAR-2014	\$170.00	03/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Jacobs	Other Professional Fees
00016879	2014	MAR-2014	\$731.38	03/14/2014	Shelton State Community College	PLANT FUNDS	Johnson Controls	Service Contracts-Equipment
00016880	2014	MAR-2014	\$510.00	03/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kearney	Other Contractual Services
00016881	2014	MAR-2014	\$210.00	03/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kelly	Other Contractual Services
00016882	2014	MAR-2014	\$152.37	03/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kimbrell	Out-of-State-Subsist & Lodging
00016883	2014	MAR-2014	\$945.00	03/14/2014	Shelton State Community College	PLANT FUNDS	Knight Sign Ind Co	Maintenance & Repairs
00016884	2014	MAR-2014	\$140.00	03/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Knox Pest Control, Inc.	Maintenance & Repairs
00016885	2014	MAR-2014	\$537.48	03/14/2014	Shelton State Community College	PLANT FUNDS	KONE Inc.	Service Contracts-Equipment
00016886	2014	MAR-2014	\$521.08	03/14/2014	Shelton State Community College	PLANT FUNDS	Kyle Office Sup Co Inc	Materials and Supplies
00016887	2014	MAR-2014	\$10,200.00	03/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Lamar Outdoor Advertising	Advertising & Promotions
00016888	2014	MAR-2014	\$61,196.00	03/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Layer3 Communications	Furniture & Equip \$25,000 or Less
00016888	2014	MAR-2014	\$70,821.66	03/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Layer3 Communications	Maintenance & Repairs
00016888	2014	MAR-2014	\$13,737.54	03/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Layer3 Communications	Other Contractual Services
00016889	2014	MAR-2014	\$118.07	03/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Lowe's	Materials and Supplies
00016890	2014	MAR-2014	\$30.42	03/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Manna Grocery	Materials and Supplies
00016891	2014	MAR-2014	\$360.00	03/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Marsteller	Other Contractual Services
00016892	2014	MAR-2014	\$420.00	03/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mason	Other Contractual Services
00016893	2014	MAR-2014	\$46.79	03/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mason	Student Accts Receivable - Supplies
00016894	2014	MAR-2014	\$609.47	03/14/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Maxie Thomas	In State-Other Travel Exp
00016894	2014	MAR-2014	\$486.67	03/14/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Maxie Thomas	Out-of-State-Other Travel Expenses
00016895	2014	MAR-2014	\$1,160.00	03/14/2014	Shelton State Community College	PLANT FUNDS	Metro Mechanical	Service Contracts-Equipment
00016896	2014	MAR-2014	\$4,654.05	03/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Midwest Library Service	Books
00016897	2014	MAR-2014	\$978.10	03/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mike Kilgo & Associates	Materials and Supplies
00016898	2014	MAR-2014	\$44.94	03/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Moore	Student Accts Receivable - Supplies
00016899	2014	MAR-2014	\$286.80	03/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Msc(Manhattan Supply Corp.)	Materials and Supplies
00016901	2014	MAR-2014	\$117,116.44	03/14/2014	Shelton State Community College	CURRENT FUND RESTRICTED	N.C. Morgan Construction Co.,Inc.	Construction in Progress
00016903	2014	MAR-2014	\$1,259.01	03/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	National Restaurant Assn.	Other Contractual Services
00016904	2014	MAR-2014	\$170.00	03/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Nelson	Other Professional Fees
00016905	2014	MAR-2014	\$2,008.39	03/14/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Northport Auto Supply	Materials and Supplies
00016905	2014	MAR-2014	\$139.71	03/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Northport Auto Supply	Materials and Supplies
00016906	2014	MAR-2014	\$24.79	03/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Northport Electrical Supply	Maintenance & Repairs
00016907	2014	MAR-2014	\$125.00	03/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Northport Gazette	Advertising & Promotions
00016908	2014	MAR-2014	\$530.91	03/14/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Office Depot	Materials and Supplies
00016908	2014	MAR-2014	\$1,171.28	03/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Office Depot	Materials and Supplies

Chk Num	FY	Acct Period	Amount	Date	Agency	Source	Payee	Description
00016909	2014	MAR-2014	\$7,801.00	03/14/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Oldcastle Surfaces, Inc.	Construction in Progress
00016910	2014	MAR-2014	\$195.00	03/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Paige	Other Contractual Services
00016911	2014	MAR-2014	\$2,500.00	03/14/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Pearson VUE	Materials and Supplies
00016912	2014	MAR-2014	\$595.00	03/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Phi Theta Kappa-Alabama Region	In State-Commerd Transprt
00016913	2014	MAR-2014	\$272.86	03/14/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Pickens County Commission	Other Contractual Services
00016914	2014	MAR-2014	\$60.98	03/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Pitney Bowes Supplies	Rent - Equipment
00016915	2014	MAR-2014	\$0.00	03/14/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Pocket Nurse	Furniture & Equip \$25,000 or Less
00016915	2014	MAR-2014	\$1,650.00	03/14/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Pocket Nurse	Non-capitalized Equipment
00016915	2014	MAR-2014	\$879.17	03/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Pocket Nurse	Materials and Supplies
00016916	2014	MAR-2014	\$170.00	03/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Posey	Other Professional Fees
00016917	2014	MAR-2014	\$274.00	03/14/2014	Shelton State Community College	CURRENT FUND RESTRICTED	PPG Architectural Finishes	Construction in Progress
00016918	2014	MAR-2014	\$2,620.50	03/14/2014	Shelton State Community College	PLANT FUNDS	Premier Service	Construction in Progress
00016919	2014	MAR-2014	\$250.00	03/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Public Affairs Research Council	Memberships
00016920	2014	MAR-2014	\$997.12	03/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Publix	Materials and Supplies
00016921	2014	MAR-2014	\$220.00	03/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ragsdale	Other Professional Fees
00016922	2014	MAR-2014	\$795.00	03/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ratcliffe	Other Contractual Services
00016923	2014	MAR-2014	\$284.35	03/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Raynor Marketing Limited	Materials and Supplies
00016924	2014	MAR-2014	\$570.00	03/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Reneau	Other Contractual Services
00016925	2014	MAR-2014	\$5,500.00	03/14/2014	Shelton State Community College	PLANT FUNDS	Renovations Plus L.L.C.	Construction in Progress
00016926	2014	MAR-2014	\$182.48	03/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Rocky Mountain RAM	Materials and Supplies
00016927	2014	MAR-2014	\$778.75	03/14/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Rozars Auto Paint Supply Inc.	Materials and Supplies
00016928	2014	MAR-2014	\$3,393.00	03/14/2014	Shelton State Community College	PLANT FUNDS	Russell S Lee Floor & Tile Co	Construction in Progress
00016929	2014	MAR-2014	\$60.00	03/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sabbagh	Other Professional Fees
00016930	2014	MAR-2014	\$123.36	03/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sally Bty Co Inc	Purchases for Re-Sale
00016931	2014	MAR-2014	\$623.44	03/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	SalonCentric	Purchases for Re-Sale
00016932	2014	MAR-2014	\$1,575.00	03/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sanders	Other Contractual Services
00016933	2014	MAR-2014	\$410.00	03/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sanford Restaurant Equipment	Materials and Supplies
00016934	2014	MAR-2014	\$170.00	03/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Schultz	Other Professional Fees
00016935	2014	MAR-2014	\$99,890.00	03/14/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Sheldon Laboratory Systems, Inc.	Construction in Progress
00016936	2014	MAR-2014	\$5,589.00	03/14/2014	Shelton State Community College	PLANT FUNDS	Simplex Time Recorder Co.	Service Contracts-Equipment
00016937	2014	MAR-2014	\$810.85	03/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Skin Care Specialty System Inc	Purchases for Re-Sale
00016938	2014	MAR-2014	\$215.52	03/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	South's Finest Meats and Veggies.	Materials and Supplies
00016939	2014	MAR-2014	\$5,670.00	03/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Southeastern Basketball Officiating (SEBO)	Other Professional Fees
00016940	2014	MAR-2014	\$463.75	03/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Southern Engraving, Inc.	Printing, Reproduction & Binding
00016941	2014	MAR-2014	\$21.53	03/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Southern Linc.	Materials and Supplies
00016942	2014	MAR-2014	\$18,753.00	03/14/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Southern Sash Supply	Construction in Progress
00016943	2014	MAR-2014	\$8,000.00	03/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Strategic Media Relations, Inc.	Other Contractual Services
00016944	2014	MAR-2014	\$2,172.08	03/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Strickland Paper Co	Materials and Supplies
00016945	2014	MAR-2014	\$3,235.14	03/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sumter County Industrial Dev. Authority	Other Contractual Services
00016946	2014	MAR-2014	\$1,740.00	03/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	The Around Campus Group	Advertising & Promotions
00016947	2014	MAR-2014	\$5,000.04	03/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	The Tuscaloosa News	Advertising & Promotions
00016949	2014	MAR-2014	\$82.00	03/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tusc Blueprinting Reprographic	Materials and Supplies
00016950	2014	MAR-2014	\$9,663.50	03/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tuscaloosa Charter Service	In State-Commerd Transprt
00016951	2014	MAR-2014	\$22,490.00	03/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ultimate Consulting IT, LLC	Other Contractual Services
00016952	2014	MAR-2014	\$902.55	03/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Unifirst Corporation	Materials and Supplies
00016953	2014	MAR-2014	\$627.00	03/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Uniform Fashions	Student Accts Receivable - Supplies
00016954	2014	MAR-2014	\$47.30	03/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	United Parcel Serv	Postage
00016955	2014	MAR-2014	\$1,950.00	03/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Vaughn	Other Contractual Services
00016957	2014	MAR-2014	\$10,432.95	03/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wagner Team Sports	Materials and Supplies
00016958	2014	MAR-2014	\$506.00	03/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Watchdog Document Services	Materials and Supplies
00016959	2014	MAR-2014	\$720.00	03/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Watts	Other Contractual Services
00016960	2014	MAR-2014	\$4,093.06	03/14/2014	Shelton State Community College	CURRENT FUND RESTRICTED	West Alabama Traffic Safety	Other Contractual Services
00016961	2014	MAR-2014	\$1,080.00	03/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wilson	Other Contractual Services
00016962	2014	MAR-2014	\$225.00	03/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wilson	Other Contractual Services

Chk Num	FY	Acct Period	Amount	Date	Agency	Source	Payee	Description
00016963	2014	MAR-2014	\$1,209.89	03/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Windstream	Communications
00016964	2014	MAR-2014	\$36.70	03/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wittichen Sup Co	Maintenance & Repairs
00016965	2014	MAR-2014	\$220.00	03/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Woodruff	Other Professional Fees
00016966	2014	MAR-2014	\$0.00	03/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Worldwide Travel	Materials and Supplies
00016966	2014	MAR-2014	\$502.00	03/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Worldwide Travel	Out-of-State-Commercl Trans
00016967	2014	MAR-2014	\$314.57	03/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Xerox Corporation	Printing, Reproduction & Binding
00016967	2014	MAR-2014	\$4,902.23	03/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Xerox Corporation	Rent - Equipment
00016967	2014	MAR-2014	\$805.59	03/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Xerox Corporation	Service Contracts-Equipment
00016968	2014	MAR-2014	\$3,800.00	03/17/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Muckenfuss	Other Contractual Services
00016982	2014	MAR-2014	\$100.00	03/18/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Windham	Materials and Supplies
00016989	2014	MAR-2014	\$747.54	03/20/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Express Employment Professionals	Other Professional Fees
00017002	2014	MAR-2014	\$210.00	03/20/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	University Of North Georgia	Out-of-State-Registration
00017003	2014	MAR-2014	\$1,800.00	03/20/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	All-AI Academic Team	In State-Registration
00017004	2014	MAR-2014	\$155.00	03/20/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	City Of Tuscaloosa	Water & Sewer
00017005	2014	MAR-2014	\$516.99	03/20/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Thompson Information Services	Subscriptions
00017006	2014	MAR-2014	\$1,131,521.2	03/24/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Shelton State Payroll Account	Payroll Clearing
00017007	2014	MAR-2014	\$4,926.06	03/26/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Aea-Faculty	Misc Deductions Payable
00017008	2014	MAR-2014	\$2,044.88	03/26/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Aea-Support Staff	Misc Deductions Payable
00017009	2014	MAR-2014	\$1,494.96	03/26/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	American Family Life	Misc Deductions Payable
00017010	2014	MAR-2014	\$140.00	03/26/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	American General	Misc Deductions Payable
00017011	2014	MAR-2014	\$229.12	03/26/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	American General Financial	Misc Deductions Payable
00017012	2014	MAR-2014	\$62.11	03/26/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	American Heritage Life	Misc Deductions Payable
00017013	2014	MAR-2014	\$4,849.00	03/26/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	C.David Cottingham	Misc Deductions Payable
00017014	2014	MAR-2014	\$174.89	03/26/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Circuit Court Clerk - Cs	Misc Deductions Payable
00017015	2014	MAR-2014	\$405.57	03/26/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Educational Credit Mgt.Corp.	Misc Deductions Payable
00017016	2014	MAR-2014	\$5,998.66	03/26/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Educator Benefits Corp.	Misc Deductions Payable
00017017	2014	MAR-2014	\$50.00	03/26/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	First Investors Corp.	Misc Deductions Payable
00017018	2014	MAR-2014	\$108.00	03/26/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Liberty National Life Insurance Company	Misc Deductions Payable
00017019	2014	MAR-2014	\$17,452.77	03/26/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Peiraf (Rsa-1) Annuity	Misc Deductions Payable
00017020	2014	MAR-2014	\$265,846.60	03/26/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Retirement Systems Of Alabama	PEEHIP Payable
00017021	2014	MAR-2014	\$10.00	03/26/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Shelton State Foundation	Misc Deductions Payable
00017022	2014	MAR-2014	\$2,077.00	03/26/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	State Of Al, Child Support	Misc Deductions Payable
00017023	2014	MAR-2014	\$272,137.26	03/26/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Teachers Retirement System	Alabama Teachers Retirement Payable
00017024	2014	MAR-2014	\$197.37	03/26/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Theatre Tuscaloosa	Misc Deductions Payable
00017026	2014	MAR-2014	\$310.43	03/26/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tuscaloosa District Court-Gari	Misc Deductions Payable
00017027	2014	MAR-2014	\$4,575.00	03/26/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tuscaloosa Teachers Credit Uni	Misc Deductions Payable
00017028	2014	MAR-2014	\$79.00	03/26/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	United Way Of Tuscaloosa	Misc Deductions Payable
00017074	2014	MAR-2014	\$300.00	03/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	ACCSFMA	Memberships
00017075	2014	MAR-2014	\$1,088.00	03/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Act	Other Contractual Services
00017076	2014	MAR-2014	\$1,770.68	03/31/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Aho Architects, Llc	Construction in Progress
00017077	2014	MAR-2014	\$99,879.26	03/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Al Power Co	Electricity
00017078	2014	MAR-2014	\$152.74	03/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	American Osment	Materials and Supplies
00017079	2014	MAR-2014	\$10,231.42	03/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	American Osment	Materials and Supplies
00017080	2014	MAR-2014	\$396.10	03/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Appliance Connection	Materials and Supplies
00017081	2014	MAR-2014	\$234.00	03/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Associated Microscope,Inc.	Materials and Supplies
00017082	2014	MAR-2014	\$5,639.79	03/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Auburn University in Montgomery	Other Contractual Services
00017082	2014	MAR-2014	\$2,500.00	03/31/2014	Shelton State Community College	PLANT FUNDS	Auburn University in Montgomery	Other Contractual Services
00017083	2014	MAR-2014	\$1,192.80	03/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Automotive Specialist	Maintenance & Repairs
00017084	2014	MAR-2014	\$2,753.21	03/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Avaya Communication	Maintenance & Repairs
00017085	2014	MAR-2014	\$900.00	03/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Beams	Other Contractual Services
00017086	2014	MAR-2014	\$464.80	03/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Best Western	Out-of-State-Subsist & Lodging
00017087	2014	MAR-2014	\$390.00	03/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Boyle	In State-Other Travel Exp
00017088	2014	MAR-2014	\$390.00	03/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Boyle	In State-Other Travel Exp
00017089	2014	MAR-2014	\$830.00	03/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	BSN Sports	Materials and Supplies

Chk Num	FY	Acct Period	Amount	Date	Agency	Source	Payee	Description
00017090	2014	MAR-2014	\$11,780.00	03/31/2014	Shelton State Community College	PLANT FUNDS	Burns Plumbing Company, Inc.	Construction in Progress
00017091	2014	MAR-2014	\$870.00	03/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cain	Other Contractual Services
00017092	2014	MAR-2014	\$150.00	03/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Caldwell	Honorariums
00017093	2014	MAR-2014	\$98.00	03/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	CareerTrack	In State-Registration
00017094	2014	MAR-2014	\$1,935.00	03/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Carter	Other Contractual Services
00017095	2014	MAR-2014	\$86.12	03/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G Computer Dist.Warehouse	Computer Software-Non Cap
00017095	2014	MAR-2014	\$39,600.00	03/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G Computer Dist.Warehouse	Maintenance & Repairs
00017095	2014	MAR-2014	\$951.12	03/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G Computer Dist.Warehouse	Materials and Supplies
00017095	2014	MAR-2014	\$601.25	03/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G Computer Dist.Warehouse	Other Contractual Services
00017096	2014	MAR-2014	\$11,999.00	03/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ceo Image Systems Inc.	Service Contracts-Equipment
00017097	2014	MAR-2014	\$0.00	03/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Chamber Of Commerce Of West Al	In State-Other Travel Exp
00017097	2014	MAR-2014	\$230.00	03/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Chamber Of Commerce Of West Al	In State-Registration
00017097	2014	MAR-2014	\$0.00	03/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Chamber Of Commerce Of West Al	Memberships
00017098	2014	MAR-2014	\$300.00	03/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Christian	Other Contractual Services
00017099	2014	MAR-2014	\$465.00	03/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cole	Other Contractual Services
00017100	2014	MAR-2014	\$720.00	03/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cole	Other Contractual Services
00017101	2014	MAR-2014	\$983.10	03/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Columbus Paper & Chem. Inc.	Materials and Supplies
00017102	2014	MAR-2014	\$2,000.00	03/31/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Comprehensive Sleep Center, P.C.	Other Contractual Services
00017103	2014	MAR-2014	\$2,425.00	03/31/2014	Shelton State Community College	PLANT FUNDS	Constan Construction	Construction in Progress
00017104	2014	MAR-2014	\$420.00	03/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cousette	Other Contractual Services
00017105	2014	MAR-2014	\$5,074.51	03/31/2014	Shelton State Community College	CURRENT FUND RESTRICTED	D & D Products	Materials and Supplies
00017106	2014	MAR-2014	\$360.00	03/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Daugherty	Other Contractual Services
00017107	2014	MAR-2014	\$240.00	03/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Davis	Other Contractual Services
00017108	2014	MAR-2014	\$494.90	03/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Design Science Inc.	Maintenance & Repairs
00017109	2014	MAR-2014	\$0.00	03/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Details Communications,Inc.	Materials and Supplies
00017109	2014	MAR-2014	\$515.62	03/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Details Communications,Inc.	Printing, Reproduction & Binding
00017111	2014	MAR-2014	\$1,501.38	03/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	DMI Office Furniture	Materials and Supplies
00017112	2014	MAR-2014	\$850.00	03/31/2014	Shelton State Community College	PLANT FUNDS	Ellis Architects, Inc.	Engineering & Architectl Srvcs
00017113	2014	MAR-2014	\$267.80	03/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Enterprise Rental	Out-of-State-Commercl Trans
00017114	2014	MAR-2014	\$600.00	03/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Evers	Out-of-State-Other Travel Expenses
00017115	2014	MAR-2014	\$33,731.70	03/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Express Employment Professionals	Other Professional Fees
00017116	2014	MAR-2014	\$408.80	03/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Farmers Co-Op	Materials and Supplies
00017117	2014	MAR-2014	\$34.61	03/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Fedex	Materials and Supplies
00017118	2014	MAR-2014	\$9,532.95	03/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Filter Service	Maintenance & Repairs
00017119	2014	MAR-2014	\$5,057.03	03/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Firefly Sign Language Services, LLC	Other Contractual Services
00017120	2014	MAR-2014	\$428.91	03/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Follett Higher Education Group	AP-Follett Bookstore
00017121	2014	MAR-2014	\$890.19	03/31/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Gaylord Opryland Resort	Out-of-State-Subsist & Lodging
00017122	2014	MAR-2014	\$840.00	03/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Grimes	Other Contractual Services
00017123	2014	MAR-2014	\$400.00	03/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Grumbach	Other Contractual Services
00017124	2014	MAR-2014	\$810.00	03/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Hallman	Other Contractual Services
00017125	2014	MAR-2014	\$468.39	03/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Hampton Inn-Cullman	In State-Other Travel Exp
00017126	2014	MAR-2014	\$431.67	03/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	J. W. Pepper	Materials and Supplies
00017127	2014	MAR-2014	\$134.50	03/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Jackson Security Service	Maintenance & Repairs
00017128	2014	MAR-2014	\$62.31	03/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Jason's Deli	Materials and Supplies
00017129	2014	MAR-2014	\$30.58	03/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Johnson	Student Accts Receivable - Supplies
00017130	2014	MAR-2014	\$660.00	03/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kearney	Other Contractual Services
00017131	2014	MAR-2014	\$420.00	03/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kelly	Other Contractual Services
00017132	2014	MAR-2014	\$1,700.00	03/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kimbrell	Other Contractual Services
00017133	2014	MAR-2014	\$300.00	03/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kincaid	Materials and Supplies
00017134	2014	MAR-2014	\$1,200.00	03/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	King	Other Contractual Services
00017135	2014	MAR-2014	\$500.00	03/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kip Tyner Production	Other Contractual Services
00017136	2014	MAR-2014	\$31,080.00	03/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Layer3 Communications	Computer Software-Non Cap
00017137	2014	MAR-2014	\$170.00	03/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Lee	Other Professional Fees
00017138	2014	MAR-2014	\$400.00	03/31/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Lifesavers Conference,Inc.	Out-of-State-Other Travel Expenses

Chk Num	FY	Acct Period	Amount	Date	Agency	Source	Payee	Description
00017139	2014	MAR-2014	\$136.52	03/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Lowe's	Materials and Supplies
00017139	2014	MAR-2014	\$23.23	03/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Lowe's	Materials and Supplies - Special
00017140	2014	MAR-2014	\$480.00	03/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Marsteller	Other Contractual Services
00017141	2014	MAR-2014	\$322.00	03/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mayer Elect Sup	Maintenance & Repairs
00017141	2014	MAR-2014	\$573.59	03/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mayer Elect Sup	Materials and Supplies
00017142	2014	MAR-2014	\$72.84	03/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Midwest Library Service	Books
00017143	2014	MAR-2014	\$3,251.11	03/31/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Msc(Manhattan Supply Corp.)	Materials and Supplies
00017144	2014	MAR-2014	\$65.90	03/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Municipal And Commercial	Materials and Supplies
00017145	2014	MAR-2014	\$19,225.72	03/31/2014	Shelton State Community College	CURRENT FUND RESTRICTED	N.C. Morgan Construction Co.,Inc.	Construction in Progress
00017146	2014	MAR-2014	\$170.00	03/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	NACADA	Out-of-State-Registration
00017147	2014	MAR-2014	\$130.00	03/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Nacada Membership	Memberships
00017148	2014	MAR-2014	\$616.15	03/31/2014	Shelton State Community College	CURRENT FUND RESTRICTED	New Readers Press	Materials and Supplies
00017149	2014	MAR-2014	\$995.00	03/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Nisod Conference	Memberships
00017150	2014	MAR-2014	\$405.60	03/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Northport Electrical Supply	Maintenance & Repairs
00017152	2014	MAR-2014	\$213.66	03/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Oclc, Inc	Other Contractual Services
00017153	2014	MAR-2014	\$706.21	03/31/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Office Depot	Materials and Supplies
00017153	2014	MAR-2014	\$7,401.75	03/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Office Depot	Materials and Supplies
00017154	2014	MAR-2014	\$155.94	03/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Paper Direct	Materials and Supplies
00017155	2014	MAR-2014	\$170.00	03/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Phillips	Other Professional Fees
00017156	2014	MAR-2014	\$1,095.00	03/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Pitney Bowes Supplies	Rent - Equipment
00017157	2014	MAR-2014	\$1,180.00	03/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Planet Weekly	Advertising & Promotions
00017158	2014	MAR-2014	\$453.86	03/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	PPG Architectural Finishes	Maintenance & Repairs
00017159	2014	MAR-2014	\$672.80	03/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Professional Audio Visual	Materials and Supplies
00017160	2014	MAR-2014	\$1,190.00	03/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Promotional Concepts	Materials and Supplies
00017161	2014	MAR-2014	\$2,249.46	03/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Pruitt Communications	Materials and Supplies
00017162	2014	MAR-2014	\$215.05	03/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Quality Controls,Inc.	Maintenance & Repairs
00017163	2014	MAR-2014	\$795.00	03/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ratcliffe	Other Contractual Services
00017164	2014	MAR-2014	\$100.00	03/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Raymond	Honorariums
00017165	2014	MAR-2014	\$570.00	03/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Reneau	Other Contractual Services
00017166	2014	MAR-2014	\$14,625.00	03/31/2014	Shelton State Community College	PLANT FUNDS	Rice Floor and Tile, Inc.	Maintenance & Repairs
00017167	2014	MAR-2014	\$57.75	03/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Rose Brand	Materials and Supplies
00017168	2014	MAR-2014	\$90.00	03/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Rumsey Environmental,Llc	Rent - Facilities
00017168	2014	MAR-2014	\$1,797.00	03/31/2014	Shelton State Community College	PLANT FUNDS	Rumsey Environmental,Llc	Rent - Equipment
00017168	2014	MAR-2014	\$640.00	03/31/2014	Shelton State Community College	PLANT FUNDS	Rumsey Environmental,Llc	Service Contracts-Equipment
00017169	2014	MAR-2014	\$120.00	03/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sam'S Club	Materials and Supplies
00017170	2014	MAR-2014	\$900.00	03/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sanders	Other Contractual Services
00017171	2014	MAR-2014	\$2,100.00	03/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sanford	Other Contractual Services
00017172	2014	MAR-2014	\$176.15	03/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Savannah Marriott Riverfront	Out-of-State-Subsist & Lodging
00017173	2014	MAR-2014	\$85.40	03/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Scrip-Safe	Freight
00017173	2014	MAR-2014	\$1,299.66	03/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Scrip-Safe	Materials and Supplies
00017174	2014	MAR-2014	\$15.00	03/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sign Pro Of Tusc.L.L.C	Materials and Supplies
00017175	2014	MAR-2014	\$210.00	03/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Simpson	Other Contractual Services
00017176	2014	MAR-2014	\$1,700.00	03/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Skinner	Other Contractual Services
00017177	2014	MAR-2014	\$80.00	03/31/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Southern Dining Resources Llc	Materials and Supplies
00017178	2014	MAR-2014	\$1,239.73	03/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	State Of Alabama	Communications
00017179	2014	MAR-2014	\$2,850.35	03/31/2014	Shelton State Community College	CURRENT FUND RESTRICTED	State Of Alabama	Other Contractual Services
00017180	2014	MAR-2014	\$442.32	03/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Stoner Inc.	Materials and Supplies
00017181	2014	MAR-2014	\$3,450.00	03/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Strickland Paper Co	Materials and Supplies
00017182	2014	MAR-2014	\$3,690.60	03/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sumter County Industrial Dev. Authority	Other Contractual Services
00017183	2014	MAR-2014	\$75.44	03/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sweetwater	Materials and Supplies
00017184	2014	MAR-2014	\$3,600.00	03/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Muckenfuss	Other Contractual Services
00017185	2014	MAR-2014	\$33.24	03/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Target Super Center	Materials and Supplies
00017186	2014	MAR-2014	\$1,222.74	03/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Technical Innovation	Materials and Supplies
00017187	2014	MAR-2014	\$738.26	03/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	The Gale Group	Books



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00017188	2014	MAR-2014	\$15,909.00	03/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	The Hartford	Insurance & Bonding
00017189	2014	MAR-2014	\$317.33	03/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	The Trane Co.	Maintenance & Repairs
00017190	2014	MAR-2014	\$292.10	03/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	The Tuscaloosa News	Advertising & Promotions
00017191	2014	MAR-2014	\$174.20	03/31/2014	Shelton State Community College	CURRENT FUND RESTRICTED	The University Of Alabama	Printing, Reproduction & Binding
00017192	2014	MAR-2014	\$695.00	03/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Touchnet Information Systems, Inc.	Materials and Supplies
00017193	2014	MAR-2014	\$787.80	03/31/2014	Shelton State Community College	PLANT FUNDS	Triple Point Industries,Llc	Service Contracts-Equipment
00017194	2014	MAR-2014	\$7,664.95	03/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tuscaloosa Charter Service	In State-Commercl Transprt
00017194	2014	MAR-2014	\$4,778.54	03/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tuscaloosa Charter Service	Materials and Supplies
00017195	2014	MAR-2014	\$780.00	03/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	U.S Dept. of Veterans Affairs	Third Party Receivable
00017196	2014	MAR-2014	\$390.00	03/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	U.S Dept. of Veterans Affairs	Third Party Receivable
00017197	2014	MAR-2014	\$4,647.50	03/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ultimate Consulting IT, LLC	Other Contractual Services
00017198	2014	MAR-2014	\$902.55	03/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Unifirst Corporation	Materials and Supplies
00017199	2014	MAR-2014	\$1,950.00	03/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Vaughn	Other Contractual Services
00017200	2014	MAR-2014	\$900.00	03/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Watts	Other Contractual Services
00017201	2014	MAR-2014	\$3,259.17	03/31/2014	Shelton State Community College	CURRENT FUND RESTRICTED	West Alabama Traffic Safety	Other Contractual Services
00017202	2014	MAR-2014	\$150.00	03/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Western	Honorariums
00017204	2014	MAR-2014	\$462.86	03/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Williams & Fudge,Inc.	Debt Collection Expense
00017205	2014	MAR-2014	\$1,260.00	03/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wilson	Other Contractual Services
00017206	2014	MAR-2014	\$270.00	03/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wilson	Other Contractual Services
00017207	2014	MAR-2014	\$1,403.25	03/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Windstream	Communications
00017208	2014	MAR-2014	\$30.34	03/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wittichen Sup Co	Maintenance & Repairs
00017209	2014	MAR-2014	\$1,561.29	03/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Worldwide Travel	Out-of-State-Commercl Trans
00017209	2014	MAR-2014	\$2,333.51	03/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Worldwide Travel	Out-of-State-Subsist & Lodging
00017210	2014	MAR-2014	\$3,600.96	03/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wright Express	Gasoline & Oil-Motor Vehicle
00017210	2014	MAR-2014	\$140.53	03/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wright Express	Materials and Supplies
00017211	2014	MAR-2014	\$1,500.00	03/31/2014	Shelton State Community College	PLANT FUNDS	Xerox Audio Visual Solutions	Maintenance & Repairs
00017212	2014	MAR-2014	\$135.32	03/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Xerox Corporation	Accounts Receivable Misc
00017212	2014	MAR-2014	\$248.70	03/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Xerox Corporation	Service Contracts-Equipment
00017213	2014	MAR-2014	\$4,600.00	03/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Hrd Associates, Inc.	Other Contractual Services
00017214	2014	MAR-2014	\$19,729.55	03/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Alabama Fire College	Electricity
00017215	2014	MAR-2014	\$50.00	03/31/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Carr	Other Contractual Services
00017216	2014	MAR-2014	\$50.00	03/31/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Golar	Other Contractual Services
00017217	2014	MAR-2014	\$50.00	03/31/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Hagler	Other Contractual Services
00017218	2014	MAR-2014	\$50.00	03/31/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Hall	Other Contractual Services
00017219	2014	MAR-2014	\$50.00	03/31/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Mcleod	Other Contractual Services
00017220	2014	MAR-2014	\$50.00	03/31/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Robinson	Other Contractual Services
00017221	2014	MAR-2014	\$50.00	03/31/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Wilson	Other Contractual Services
00017224	2014	APR-2014	\$264.00	04/01/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Bobby Sprowl	In State-Other Travel Exp
00017226	2014	APR-2014	\$462.00	04/01/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Bobby Sprowl	In State-Other Travel Exp
00017235	2014	APR-2014	\$6,986.69	04/03/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	St Of Alabama Dept. Of Labor	Unemployment Compensation
00017236	2014	APR-2014	\$275.60	04/03/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Southern Linc.	Materials and Supplies
00017238	2014	APR-2014	\$13,380.00	04/04/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Alabama Technology Network	Other Contractual Services
00017239	2014	APR-2014	\$215.00	04/04/2014	Shelton State Community College	CURRENT FUND RESTRICTED	National Student Nurses Association, Inc.	Out-of-State-Registration
00017240	2014	APR-2014	\$2,290.25	04/04/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Shadduck	Other Contractual Services
00017241	2014	APR-2014	\$300.00	04/04/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Windham	Materials and Supplies
00017255	2014	APR-2014	\$462.50	04/10/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Dunn Building Company, LLC	Construction in Progress
00017256	2014	APR-2014	\$300.00	04/10/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Waterman	Materials and Supplies
00017257	2014	APR-2014	\$375.00	04/11/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Advance Bus Mach	Operating Lease Payments
00017258	2014	APR-2014	\$1,310.36	04/11/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Publix	Materials and Supplies
00017259	2014	APR-2014	\$140.00	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Aaie Secretary, International Office	In State-Registration
00017259	2014	APR-2014	\$0.00	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Aaie Secretary, International Office	Memberships
00017260	2014	APR-2014	\$3,900.00	04/15/2014	Shelton State Community College	PLANT FUNDS	Able Portable Toilets & Septic	Construction in Progress
00017261	2014	APR-2014	\$0.00	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	ACCSHRMA Conference	Advertising & Promotions
00017261	2014	APR-2014	\$125.00	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	ACCSHRMA Conference	In State-Registration

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00017262	2014	APR-2014	\$11,100.00	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	ACR Coach Leasing	Out-of-State-Commercl Trans
00017263	2014	APR-2014	\$33.50	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Act	Materials and Supplies
00017263	2014	APR-2014	\$1,600.00	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Act	Memberships
00017263	2014	APR-2014	\$4,260.50	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Act	Other Contractual Services
00017264	2014	APR-2014	\$277.45	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	AKD, Inc.	Materials and Supplies
00017265	2014	APR-2014	\$300.00	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	AI Comm.Col System Presidents Assoc.	In State-Registration
00017266	2014	APR-2014	\$6,186.04	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	AI Gas Corp	Gas & Heating Fuel
00017267	2014	APR-2014	\$101,821.94	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	AI Power Co	Electricity
00017268	2014	APR-2014	\$23.73	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Alabama Bolt & Supply	Materials and Supplies
00017269	2014	APR-2014	\$200.00	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Alabama Community College System	Memberships
00017270	2014	APR-2014	\$17,251.16	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Alabama Technology Network	Other Contractual Services
00017271	2014	APR-2014	\$7,880.00	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Alabama Technology Network	Other Contractual Services
00017272	2014	APR-2014	\$52.05	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	American Osment	Materials and Supplies
00017273	2014	APR-2014	\$260.73	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	American Osment	Materials and Supplies
00017274	2014	APR-2014	\$1,788.87	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	At&T	Communications
00017275	2014	APR-2014	\$325.26	04/15/2014	Shelton State Community College	CURRENT FUND RESTRICTED	At&T	Communications
00017276	2014	APR-2014	\$483.93	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	AT&T	Communications
00017277	2014	APR-2014	\$177.02	04/15/2014	Shelton State Community College	CURRENT FUND RESTRICTED	At&T Mobility	Communications
00017278	2014	APR-2014	\$640.74	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Automotive Specialist	Maintenance & Repairs
00017279	2014	APR-2014	\$245.52	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Avaya Communication	Maintenance & Repairs
00017280	2014	APR-2014	\$170.00	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Baker	Other Professional Fees
00017281	2014	APR-2014	\$1,095.00	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Beams	Other Contractual Services
00017282	2014	APR-2014	\$132.00	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Bishop	Other Contractual Services
00017283	2014	APR-2014	\$204.00	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Blue Beacon Truck Washes	Maintenance & Repairs
00017284	2014	APR-2014	\$462.00	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Bobby Sprowl	In State-Other Travel Exp
00017285	2014	APR-2014	\$462.00	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Bobby Sprowl	In State-Other Travel Exp
00017286	2014	APR-2014	\$330.00	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Bobby Sprowl	Out-of-State-Subsist & Lodging
00017287	2014	APR-2014	\$462.00	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Bobby Sprowl	In State-Other Travel Exp
00017288	2014	APR-2014	\$264.00	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Bobby Sprowl	In State-Other Travel Exp
00017289	2014	APR-2014	\$390.00	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Boyle	In State-Other Travel Exp
00017290	2014	APR-2014	\$390.00	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Boyle	In State-Other Travel Exp
00017291	2014	APR-2014	\$390.00	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Boyle	In State-Other Travel Exp
00017292	2014	APR-2014	\$1,725.00	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Building Specialties Co., Inc.	Maintenance & Repairs
00017293	2014	APR-2014	\$15.00	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Bullet Inc.	Dep Lib-Nurse Drug Test & Bkg Chks
00017294	2014	APR-2014	\$457.80	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Burmax	Purchases for Re-Sale
00017295	2014	APR-2014	\$340.00	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Butts	Other Professional Fees
00017296	2014	APR-2014	\$630.00	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cain	Other Contractual Services
00017297	2014	APR-2014	\$1,590.00	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Carter	Other Contractual Services
00017298	2014	APR-2014	\$100.00	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cary	Honorariums
00017299	2014	APR-2014	\$5,058.00	04/15/2014	Shelton State Community College	CURRENT FUND RESTRICTED	CDW-G Computer Dist.Warehouse	Materials and Supplies
00017299	2014	APR-2014	\$172.24	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G Computer Dist.Warehouse	Computer Software-Non Cap
00017299	2014	APR-2014	\$20,866.25	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G Computer Dist.Warehouse	Materials and Supplies
00017299	2014	APR-2014	\$693.75	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G Computer Dist.Warehouse	Other Contractual Services
00017300	2014	APR-2014	\$1,320.00	04/15/2014	Shelton State Community College	PLANT FUNDS	Central Fire Protection Inc.	Maintenance & Repairs
00017300	2014	APR-2014	\$720.00	04/15/2014	Shelton State Community College	PLANT FUNDS	Central Fire Protection Inc.	Service Contracts-Equipment
00017301	2014	APR-2014	\$11,219.00	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ceo Image Systems Inc.	Maintenance & Repairs
00017302	2014	APR-2014	\$170.00	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Champion	Other Professional Fees
00017303	2014	APR-2014	\$100.00	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Chance	Honorariums
00017304	2014	APR-2014	\$5.14	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Charter Communications	Communications
00017305	2014	APR-2014	\$135.00	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Christian	Other Contractual Services
00017306	2014	APR-2014	\$676.35	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cintas	Purchases for Re-Sale
00017307	2014	APR-2014	\$5,579.83	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	City Of Tuscaloosa	Water & Sewer
00017308	2014	APR-2014	\$300.00	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Clarke Specialties, LLC	Materials and Supplies
00017309	2014	APR-2014	\$900.00	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cole	Other Contractual Services

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00017310	2014	APR-2014	\$1,560.00	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cole	Other Contractual Services
00017311	2014	APR-2014	\$89.90	04/15/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Comcast Cable	Communications
00017312	2014	APR-2014	\$420.00	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cousette	Other Contractual Services
00017313	2014	APR-2014	\$1,770.00	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	SummitMedia	Advertising & Promotions
00017314	2014	APR-2014	\$195.00	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Daugherty	Other Contractual Services
00017315	2014	APR-2014	\$240.00	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Davis	Other Contractual Services
00017316	2014	APR-2014	\$2,169.54	04/15/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Dell Marketing	Materials and Supplies
00017316	2014	APR-2014	\$1,424.09	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Dell Marketing	Materials and Supplies
00017317	2014	APR-2014	\$49.50	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Doody Enterprise'S Inc.	Subscriptions
00017318	2014	APR-2014	\$358.00	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Druid Glass Co.	Materials and Supplies
00017319	2014	APR-2014	\$19.26	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ebsco Subscription Serv	Subscriptions
00017320	2014	APR-2014	\$26,952.00	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ellucian Company L.P.	Other Contractual Services
00017320	2014	APR-2014	\$35,659.00	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ellucian Company L.P.	Service Contracts-Equipment
00017321	2014	APR-2014	\$25,311.06	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Express Employment Professionals	Other Professional Fees
00017322	2014	APR-2014	\$1,045.10	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ferguson Enterprises, Inc.	Materials and Supplies
00017323	2014	APR-2014	\$90.00	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	First Care, LLC	Other Professional Fees
00017324	2014	APR-2014	\$146.20	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Focus Four LLC	Other Contractual Services
00017325	2014	APR-2014	\$99.98	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Follett Higher Education Group	Materials and Supplies
00017325	2014	APR-2014	\$0.00	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Follett Higher Education Group	Purchases for Re-Sale
00017326	2014	APR-2014	\$71.10	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Forestry Suppliers,Inc.	Materials and Supplies
00017327	2014	APR-2014	\$852.50	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Forstall Art Center	Materials and Supplies
00017328	2014	APR-2014	\$170.00	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Gaulden	Other Professional Fees
00017329	2014	APR-2014	\$300.00	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Grimes	Other Contractual Services
00017330	2014	APR-2014	\$720.00	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Hallman	Other Contractual Services
00017331	2014	APR-2014	\$429.06	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Hanks Auto Glass	Maintenance & Repairs
00017331	2014	APR-2014	\$0.00	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Hanks Auto Glass	Materials and Supplies
00017332	2014	APR-2014	\$256.00	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Harmonic Vision	Materials and Supplies
00017333	2014	APR-2014	\$5,000.00	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Harwood	Legal Services
00017333	2014	APR-2014	\$0.00	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Harwood	Other Professional Fees
00017334	2014	APR-2014	\$570.80	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Home Accents	Materials and Supplies
00017335	2014	APR-2014	\$0.00	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	In10Sity Interactive	Memberships
00017335	2014	APR-2014	\$2,813.00	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	In10Sity Interactive	Other Contractual Services
00017336	2014	APR-2014	\$239.99	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	J. W. Pepper	Materials and Supplies
00017337	2014	APR-2014	\$457.80	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	J. Walker Enterprise, LLC	Purchases for Re-Sale
00017338	2014	APR-2014	\$549.00	04/15/2014	Shelton State Community College	PLANT FUNDS	Jackson Security Service	Service Contracts-Equipment
00017339	2014	APR-2014	\$731.38	04/15/2014	Shelton State Community College	PLANT FUNDS	Johnson Controls	Service Contracts-Equipment
00017340	2014	APR-2014	\$540.00	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kearney	Other Contractual Services
00017341	2014	APR-2014	\$420.00	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kelly	Other Contractual Services
00017342	2014	APR-2014	\$895.50	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kendall Electric	Materials and Supplies
00017343	2014	APR-2014	\$537.48	04/15/2014	Shelton State Community College	PLANT FUNDS	KONE Inc.	Service Contracts-Equipment
00017344	2014	APR-2014	\$249.10	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Lacasse Usa Inc.	Materials and Supplies
00017345	2014	APR-2014	\$19,450.84	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Lego Education	Materials and Supplies
00017346	2014	APR-2014	\$71.39	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Lishman	Accounts Receivable Misc
00017347	2014	APR-2014	\$20.22	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Lockers.com	Materials and Supplies
00017348	2014	APR-2014	\$343.07	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Lowe's	Materials and Supplies
00017349	2014	APR-2014	\$58.86	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Maddox	Accounts Receivable Misc
00017350	2014	APR-2014	\$2.49	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Manna Grocery	Materials and Supplies
00017351	2014	APR-2014	\$170.00	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Marbut	Other Professional Fees
00017352	2014	APR-2014	\$750.00	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Marsteller	Other Contractual Services
00017353	2014	APR-2014	\$364.46	04/15/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Maxie Thomas	In State-Other Travel Exp
00017354	2014	APR-2014	\$2,515.75	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mayer Elect Sup	Materials and Supplies
00017355	2014	APR-2014	\$410.00	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	McCray	Other Professional Fees
00017356	2014	APR-2014	\$1,160.00	04/15/2014	Shelton State Community College	PLANT FUNDS	Metro Mechanical	Service Contracts-Equipment
00017357	2014	APR-2014	\$136.79	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Metro Medical Supplies	Materials and Supplies

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00017358	2014	APR-2014	\$1,835.48	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Midwest Library Service	Books
00017359	2014	APR-2014	\$10,618.51	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mike Kilgo & Associates	Materials and Supplies
00017360	2014	APR-2014	\$170.00	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Miller	Other Professional Fees
00017361	2014	APR-2014	\$58.04	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Montes	Accounts Receivable Misc
00017362	2014	APR-2014	\$40.48	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Moore	Student Accts Receivable - Supplies
00017363	2014	APR-2014	\$1,012.50	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Morris South	Maintenance & Repairs
00017364	2014	APR-2014	\$627.76	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Msc(Manhattan Supply Corp.)	Materials and Supplies
00017365	2014	APR-2014	\$2,213.02	04/15/2014	Shelton State Community College	CURRENT FUND RESTRICTED	N.C. Morgan Construction Co.,Inc.	Construction in Progress
00017366	2014	APR-2014	\$191.01	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Nasco Health Care	Maintenance & Repairs
00017366	2014	APR-2014	\$0.00	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Nasco Health Care	Materials and Supplies
00017367	2014	APR-2014	\$1,040.00	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	National Board For Respiratory Care	Dep Liab-Resprty Thrpy Malpract Ins
00017368	2014	APR-2014	\$170.00	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Nelson	Other Professional Fees
00017369	2014	APR-2014	\$328.55	04/15/2014	Shelton State Community College	CURRENT FUND RESTRICTED	New Readers Press	Instructional Materials
00017370	2014	APR-2014	\$548.88	04/15/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Northport Auto Supply	Materials and Supplies
00017370	2014	APR-2014	\$95.28	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Northport Auto Supply	Materials and Supplies
00017371	2014	APR-2014	\$2,670.00	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Northport Electrical Supply	Maintenance & Repairs
00017372	2014	APR-2014	\$140.00	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Norton	Other Contractual Services
00017373	2014	APR-2014	\$105.07	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Oesco, LLC	Materials and Supplies
00017374	2014	APR-2014	\$413.25	04/15/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Office Depot	Materials and Supplies
00017374	2014	APR-2014	\$1,364.63	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Office Depot	Materials and Supplies
00017375	2014	APR-2014	\$4,962.00	04/15/2014	Shelton State Community College	PLANT FUNDS	Overhead Door Co.Of Tuscaloosa	Maintenance & Repairs
00017376	2014	APR-2014	\$132.00	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Park	Other Contractual Services
00017377	2014	APR-2014	\$397.00	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Pasco Scientific	Materials and Supplies
00017378	2014	APR-2014	\$467.75	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Paxton/Patterson	Materials and Supplies
00017379	2014	APR-2014	\$140.00	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Payne	Other Contractual Services
00017380	2014	APR-2014	\$140.00	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Payne	Other Contractual Services
00017381	2014	APR-2014	\$240.00	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Peter	Other Professional Fees
00017382	2014	APR-2014	\$0.00	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Phi Theta Kappa	Out-of-State-Other Travel Expenses
00017382	2014	APR-2014	\$347.00	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Phi Theta Kappa	Out-of-State-Registration
00017383	2014	APR-2014	\$170.00	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Posey	Other Professional Fees
00017384	2014	APR-2014	\$4,188.07	04/15/2014	Shelton State Community College	PLANT FUNDS	Premier Service	Construction in Progress
00017385	2014	APR-2014	\$287.16	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Professional Audio Visual	Maintenance & Repairs
00017385	2014	APR-2014	\$0.00	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Professional Audio Visual	Materials and Supplies
00017386	2014	APR-2014	\$2,106.85	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Publix	Materials and Supplies
00017387	2014	APR-2014	\$765.00	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ratcliffe	Other Contractual Services
00017388	2014	APR-2014	\$32.85	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Remote Support	Materials and Supplies
00017388	2014	APR-2014	\$0.00	04/15/2014	Shelton State Community College	PLANT FUNDS	Remote Support	Materials and Supplies
00017389	2014	APR-2014	\$570.00	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Reneau	Other Contractual Services
00017390	2014	APR-2014	\$13,255.00	04/15/2014	Shelton State Community College	PLANT FUNDS	Renovations Plus L.L.C.	Construction in Progress
00017391	2014	APR-2014	\$253.82	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Richardson Athletics	Materials and Supplies
00017392	2014	APR-2014	\$188.00	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Rixan Associates, Inc.	Materials and Supplies
00017393	2014	APR-2014	\$926.75	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Rose Brand	Materials and Supplies
00017394	2014	APR-2014	\$1,797.00	04/15/2014	Shelton State Community College	PLANT FUNDS	Rumsey Environmental,Llc	Rent - Equipment
00017394	2014	APR-2014	\$250.00	04/15/2014	Shelton State Community College	PLANT FUNDS	Rumsey Environmental,Llc	Service Contracts-Equipment
00017395	2014	APR-2014	\$1,997.00	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sam'S Club	Materials and Supplies
00017396	2014	APR-2014	\$750.00	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sanders	Other Contractual Services
00017397	2014	APR-2014	\$37.52	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sanford	In State-Other Travel Exp
00017398	2014	APR-2014	\$294.80	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sigma-Aldrich	Materials and Supplies
00017399	2014	APR-2014	\$4,537.00	04/15/2014	Shelton State Community College	PLANT FUNDS	Simplex Time Recorder Co.	Maintenance & Repairs
00017400	2014	APR-2014	\$390.00	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Simpson	Other Contractual Services
00017401	2014	APR-2014	\$122.00	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	South's Finest Meats and Veggies.	Materials and Supplies
00017402	2014	APR-2014	\$176.50	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Southern Dining Resources Llc	Rent - Equipment
00017403	2014	APR-2014	\$779.07	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	State Of Alabama	Communications
00017404	2014	APR-2014	\$8,000.00	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Strategic Media Relations, Inc.	Other Contractual Services

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00017405	2014	APR-2014	\$17,912.52	04/15/2014	Shelton State Community College	PLANT FUNDS	Stripes	Construction in Progress
00017406	2014	APR-2014	\$424.95	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sun South	Materials and Supplies
00017407	2014	APR-2014	\$1,713.59	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sunbelt Rentals, Inc.	Maintenance & Repairs
00017408	2014	APR-2014	\$4,650.00	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Muckenfuss	Other Contractual Services
00017409	2014	APR-2014	\$27,505.68	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Technical Innovation	Maintenance & Repairs
00017410	2014	APR-2014	\$1,251.58	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	The Birmingham News	Advertising & Promotions
00017410	2014	APR-2014	\$260.00	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	The Birmingham News	Subscriptions
00017411	2014	APR-2014	\$47.18	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	The Nut Shop	Materials and Supplies
00017412	2014	APR-2014	\$630.50	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	The Tuscaloosa News	Advertising & Promotions
00017412	2014	APR-2014	\$215.80	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	The Tuscaloosa News	Subscriptions
00017413	2014	APR-2014	\$907.42	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	The University Of Alabama	Materials and Supplies
00017413	2014	APR-2014	\$505.27	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	The University Of Alabama	Printing, Reproduction & Binding
00017414	2014	APR-2014	\$564.88	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Trendway Corporation	Materials and Supplies
00017415	2014	APR-2014	\$4,692.00	04/15/2014	Shelton State Community College	PLANT FUNDS	Tuscaloosa Acoustical Systems, Inc.	Construction in Progress
00017416	2014	APR-2014	\$6,443.12	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tuscaloosa Charter Service	In State-Commercl Transprt
00017416	2014	APR-2014	\$16,028.30	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tuscaloosa Charter Service	Out-of-State-Commercl Trans
00017417	2014	APR-2014	\$1,663.71	04/15/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Tuscaloosa County Commission	Other Contractual Services
00017418	2014	APR-2014	\$10,107.50	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ultimate Consulting IT, LLC	Other Contractual Services
00017419	2014	APR-2014	\$122.83	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	United Parcel Serv	Postage
00017420	2014	APR-2014	\$225.11	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Universal Companies	Purchases for Re-Sale
00017421	2014	APR-2014	\$1,950.00	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Vaughn	Other Contractual Services
00017422	2014	APR-2014	\$1,945.78	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Vwr Scientific	Materials and Supplies
00017423	2014	APR-2014	\$0.00	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Walt Disney World Swann and Dolphin	Out-of-State-Other Travel Expenses
00017423	2014	APR-2014	\$6,159.38	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Walt Disney World Swann and Dolphin	Out-of-State-Subsist & Lodging
00017424	2014	APR-2014	\$1,983.37	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ward'S Natural Science	Materials and Supplies
00017425	2014	APR-2014	\$750.00	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Watts	Other Contractual Services
00017426	2014	APR-2014	\$4,093.05	04/15/2014	Shelton State Community College	CURRENT FUND RESTRICTED	West Alabama Traffic Safety	Other Contractual Services
00017427	2014	APR-2014	\$720.00	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wilson	Other Contractual Services
00017428	2014	APR-2014	\$300.00	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wilson	Other Contractual Services
00017429	2014	APR-2014	\$2,244.00	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wittichen Sup Co	Maintenance & Repairs
00017430	2014	APR-2014	\$144.08	04/15/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Wood Fruitticher	Materials and Supplies
00017430	2014	APR-2014	\$164.17	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wood Fruitticher	Materials and Supplies
00017431	2014	APR-2014	\$762.00	04/15/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Worldwide Travel	Out-of-State-Commercl Trans
00017431	2014	APR-2014	\$0.00	04/15/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Worldwide Travel	Out-of-State-Other Travel Expenses
00017431	2014	APR-2014	\$6,687.04	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Worldwide Travel	Out-of-State-Other Travel Expenses
00017432	2014	APR-2014	\$303.87	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Xerox Corporation	Printing, Reproduction & Binding
00017432	2014	APR-2014	\$5,330.84	04/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Xerox Corporation	Rent - Equipment
00017433	2014	APR-2014	\$21.20	04/16/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Southern Linc.	Materials and Supplies
00017434	2014	APR-2014	\$100.00	04/16/2014	Shelton State Community College	CURRENT FUND RESTRICTED	ASRC	In State-Other Travel Exp
00017441	2014	APR-2014	\$14,655.41	04/17/2014	Shelton State Community College	CURRENT FUND RESTRICTED	N.C. Morgan Construction Co.,Inc.	Construction in Progress
00017443	2014	APR-2014	\$1,138.30	04/17/2014	Shelton State Community College	CURRENT FUND RESTRICTED	PPG Architectural Finishes	Construction in Progress
00017446	2014	APR-2014	\$13.00	04/18/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	True Screen	Misc Deductions Payable
00017447	2014	APR-2014	\$2,700.00	04/18/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Windham	Out-of-State-Other Travel Expenses
00017449	2014	APR-2014	\$25.00	04/21/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Aasfaa	Memberships
00017450	2014	APR-2014	\$200.00	04/21/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Aasfaa	In State-Registration
00017451	2014	APR-2014	\$750.00	04/21/2014	Shelton State Community College	CURRENT FUND RESTRICTED	LBVD, Inc	Construction in Progress
00017452	2014	APR-2014	\$347.62	04/21/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Allied Electronic	Materials and Supplies
00017453	2014	APR-2014	\$948.78	04/21/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Motion Industries	Materials and Supplies
00017458	2014	APR-2014	\$75.27	04/22/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Chick-Fil A, Inc.	Materials and Supplies
00017461	2014	APR-2014	\$400.00	04/22/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Waterman	Materials and Supplies
00017462	2014	APR-2014	\$147.00	04/23/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	CareerTrack	In State-Registration
00017489	2014	APR-2014	\$466.94	04/24/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Greene County Commission	Other Contractual Services
00017490	2014	APR-2014	\$21,192.00	04/24/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wells Fargo Insurance Service Inc.	Insurance & Bonding
00017493	2014	APR-2014	\$1,124,856.7	04/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Shelton State Payroll Account	Payroll Clearing

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00017494	2014	APR-2014	\$1,100.00	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	AACUBO	In State-Registration
00017495	2014	APR-2014	\$3,000.00	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	ABC 33/40	Advertising & Promotions
00017496	2014	APR-2014	\$166.00	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	ABZ RENT - ALL	Materials and Supplies
00017497	2014	APR-2014	\$250.00	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	ACCSISA 2014 Conference	In State-Registration
00017497	2014	APR-2014	\$0.00	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	ACCSISA 2014 Conference	Out-of-State-Registration
00017498	2014	APR-2014	\$1,594.76	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Act	Other Contractual Services
00017499	2014	APR-2014	\$25.00	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Adams	Honorariums
00017500	2014	APR-2014	\$1,402.31	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	AI Gas Corp	Gas & Heating Fuel
00017501	2014	APR-2014	\$781.28	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	AI Power Co	Electricity
00017502	2014	APR-2014	\$125.00	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Alabama Athletic Trainers Association	In State-Other Travel Exp
00017503	2014	APR-2014	\$1,940.00	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Alabama Card Systems	Rent - Equipment
00017504	2014	APR-2014	\$2,274.00	04/30/2014	Shelton State Community College	PLANT FUNDS	Alabama Central Glass	Maintenance & Repairs
00017504	2014	APR-2014	\$0.00	04/30/2014	Shelton State Community College	PLANT FUNDS	Alabama Central Glass	Materials and Supplies
00017505	2014	APR-2014	\$250.00	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Alabama Consortium for Technology (ALACTL)	Memberships
00017506	2014	APR-2014	\$953.59	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Amazon.Com	Materials and Supplies
00017507	2014	APR-2014	\$5,462.42	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	American Osment	Materials and Supplies
00017508	2014	APR-2014	\$418.60	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ameritek	Materials and Supplies
00017509	2014	APR-2014	\$200.00	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Arctic Ice Company	Materials and Supplies
00017510	2014	APR-2014	\$895.00	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ascend Training	Out-of-State-Registration
00017511	2014	APR-2014	\$11.25	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Auburn University in Montgomery	Other Contractual Services
00017511	2014	APR-2014	\$2,500.00	04/30/2014	Shelton State Community College	PLANT FUNDS	Auburn University in Montgomery	Other Contractual Services
00017512	2014	APR-2014	\$14,597.00	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Automic Software, Inc.	Computer Software-Non Cap
00017513	2014	APR-2014	\$106.90	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Automotive Specialist	Maintenance & Repairs
00017514	2014	APR-2014	\$240.00	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Beam	Other Professional Fees
00017515	2014	APR-2014	\$1,170.00	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Beams	Other Contractual Services
00017516	2014	APR-2014	\$140.00	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Billings	Other Contractual Services
00017517	2014	APR-2014	\$50.00	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Blevins	Honorariums
00017518	2014	APR-2014	\$50.00	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Booker	Honorariums
00017520	2014	APR-2014	\$2,184.00	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Boyle	In State-Other Travel Exp
00017521	2014	APR-2014	\$240.00	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Burdette	Other Professional Fees
00017522	2014	APR-2014	\$810.00	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cain	Other Contractual Services
00017523	2014	APR-2014	\$1,320.00	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Carter	Other Contractual Services
00017524	2014	APR-2014	\$5,600.00	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G Computer Dist.Warehouse	Computer Software-Non Cap
00017524	2014	APR-2014	\$2,307.36	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G Computer Dist.Warehouse	Maintenance & Repairs
00017524	2014	APR-2014	\$13,600.03	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G Computer Dist.Warehouse	Materials and Supplies
00017525	2014	APR-2014	\$506.82	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cengage Learning	Books
00017526	2014	APR-2014	\$1,702.26	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Central Paper Company	Maintenance & Repairs
00017527	2014	APR-2014	\$1,888.75	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Certiport	Materials and Supplies
00017528	2014	APR-2014	\$140.00	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Channell	Other Contractual Services
00017529	2014	APR-2014	\$50.00	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Christian	Honorariums
00017530	2014	APR-2014	\$1,051.80	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cintas	Purchases for Re-Sale
00017531	2014	APR-2014	\$286.00	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Code Electrical Classes,Inc.	Materials and Supplies
00017532	2014	APR-2014	\$855.00	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cole	Other Contractual Services
00017533	2014	APR-2014	\$675.00	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cole	Other Contractual Services
00017534	2014	APR-2014	\$2,000.00	04/30/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Comprehensive Sleep Center , P.C.	Other Contractual Services
00017535	2014	APR-2014	\$634.11	04/30/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Contemporary/Mcgraw-Hill	Materials and Supplies
00017536	2014	APR-2014	\$550.00	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Council For Higher Ed.Accred.	Memberships
00017537	2014	APR-2014	\$960.00	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cousette	Other Contractual Services
00017538	2014	APR-2014	\$100.00	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Crim	Honorariums
00017539	2014	APR-2014	\$50.00	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cromer	Honorariums
00017540	2014	APR-2014	\$50.00	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Daniel	Honorariums
00017541	2014	APR-2014	\$360.00	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Daugherty	Other Contractual Services
00017542	2014	APR-2014	\$132.00	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Davenport	Other Contractual Services
00017543	2014	APR-2014	\$240.00	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Davis	Other Contractual Services

Chk Num	FY	Acct Period	Amount	Date	Agency	Source	Payee	Description
00017544	2014	APR-2014	\$3,168.96	04/30/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Dell Marketing	Non-capitalized Equipment
00017544	2014	APR-2014	\$21,695.40	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Dell Marketing	Materials and Supplies
00017545	2014	APR-2014	\$85.22	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ebsco Subscription Serv	Subscriptions
00017546	2014	APR-2014	\$140.00	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Echols	Other Contractual Services
00017547	2014	APR-2014	\$50.00	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Edwards	Honorariums
00017548	2014	APR-2014	\$58.86	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Edwards	Accounts Receivable Misc
00017549	2014	APR-2014	\$25,129.76	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Express Employment Professionals	Other Professional Fees
00017550	2014	APR-2014	\$3,933.00	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Fairfield Inn	In State-Other Travel Exp
00017551	2014	APR-2014	\$3,379.90	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Farmers Co-Op	Materials and Supplies
00017552	2014	APR-2014	\$235.73	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ferguson Enterprises, Inc.	Materials and Supplies
00017553	2014	APR-2014	\$2,273.92	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Firefly Sign Language Services, LLC	Other Contractual Services
00017554	2014	APR-2014	\$146.20	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Focus Four LLC	Other Contractual Services
00017555	2014	APR-2014	\$312.89	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Follett Higher Education Group	AP-Follett Bookstore
00017555	2014	APR-2014	\$91.20	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Follett Higher Education Group	Materials and Supplies
00017556	2014	APR-2014	\$170.00	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Garman	Other Professional Fees
00017557	2014	APR-2014	\$50.00	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Gilliam	Honorariums
00017558	2014	APR-2014	\$0.00	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Global Fire Sprinklers	Service Contracts-Equipment
00017558	2014	APR-2014	\$260.00	04/30/2014	Shelton State Community College	PLANT FUNDS	Global Fire Sprinklers	Service Contracts-Equipment
00017559	2014	APR-2014	\$720.00	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Grimes	Other Contractual Services
00017560	2014	APR-2014	\$400.00	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Grumbach	Other Contractual Services
00017561	2014	APR-2014	\$210.00	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Hallman	Other Contractual Services
00017562	2014	APR-2014	\$50.00	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Holliman	Honorariums
00017563	2014	APR-2014	\$132.00	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Houser	Other Contractual Services
00017564	2014	APR-2014	\$4,996.11	04/30/2014	Shelton State Community College	PLANT FUNDS	Indiana Furniture	Materials and Supplies
00017565	2014	APR-2014	\$100.99	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	J. W. Pepper	Materials and Supplies
00017566	2014	APR-2014	\$20.00	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Johnson	Honorariums
00017567	2014	APR-2014	\$100.00	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Johnson	Other Contractual Services
00017568	2014	APR-2014	\$20.00	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kamplain	Honorariums
00017569	2014	APR-2014	\$420.00	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kearney	Other Contractual Services
00017570	2014	APR-2014	\$210.00	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kelly	Other Contractual Services
00017571	2014	APR-2014	\$4,477.42	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kendall Electric	Materials and Supplies
00017572	2014	APR-2014	\$50.00	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kerley	Honorariums
00017573	2014	APR-2014	\$10.00	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Keys	Honorariums
00017574	2014	APR-2014	\$1,700.00	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kimbrell	Other Contractual Services
00017575	2014	APR-2014	\$1,200.00	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	King	Other Contractual Services
00017576	2014	APR-2014	\$140.00	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Knox Pest Control, Inc.	Maintenance & Repairs
00017577	2014	APR-2014	\$75.00	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kyle Office Sup Co Inc	Materials and Supplies
00017578	2014	APR-2014	\$50.00	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kyzer	Honorariums
00017579	2014	APR-2014	\$10,200.00	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Lamar Outdoor Advertising	Advertising & Promotions
00017580	2014	APR-2014	\$100.00	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Lee	Honorariums
00017581	2014	APR-2014	\$289.59	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Life Uniform & Shoe Shops	Student Accts Receivable - Supplies
00017582	2014	APR-2014	\$20.00	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Longe	Honorariums
00017583	2014	APR-2014	\$113.48	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Lowe's	Materials and Supplies
00017584	2014	APR-2014	\$335.00	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Lucious	Accounts Receivable Misc
00017585	2014	APR-2014	\$165.18	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Magnolia Clipping Service	Other Contractual Services
00017586	2014	APR-2014	\$524.50	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mainstage Theatrical Supply	Materials and Supplies
00017587	2014	APR-2014	\$5.86	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Manna Grocery	Materials and Supplies
00017588	2014	APR-2014	\$675.00	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Marsteller	Other Contractual Services
00017589	2014	APR-2014	\$210.00	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mason	Other Contractual Services
00017590	2014	APR-2014	\$480.00	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	McCray	Other Professional Fees
00017591	2014	APR-2014	\$50.00	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mcdaniel	Honorariums
00017592	2014	APR-2014	\$1,678.93	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Midwest Library Service	Books
00017593	2014	APR-2014	\$1,272.51	04/30/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Mike Kilgo & Associates	Materials and Supplies
00017593	2014	APR-2014	\$3,533.80	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mike Kilgo & Associates	Materials and Supplies

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00017594	2014	APR-2014	\$50.00	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mims	Honorariums
00017595	2014	APR-2014	\$44.50	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Montes	Accounts Receivable Misc
00017596	2014	APR-2014	\$75.00	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Montgomery	Honorariums
00017597	2014	APR-2014	\$125.00	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Morris	Honorariums
00017598	2014	APR-2014	\$1,811.82	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Msc(Manhattan Supply Corp.)	Materials and Supplies
00017599	2014	APR-2014	\$3,337.00	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Nacubo	Memberships
00017600	2014	APR-2014	\$175.00	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	National Association For Colleges And Employers	Memberships
00017601	2014	APR-2014	\$170.00	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Nelson	Other Professional Fees
00017602	2014	APR-2014	\$1,419.00	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Nocti	Materials and Supplies
00017603	2014	APR-2014	\$151.94	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Northport Auto Supply	Materials and Supplies
00017604	2014	APR-2014	\$240.00	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Northport Electrical Supply	Materials and Supplies
00017605	2014	APR-2014	\$140.00	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	O'Neill	Other Contractual Services
00017606	2014	APR-2014	\$1,742.40	04/30/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Office Depot	Materials and Supplies
00017606	2014	APR-2014	\$2,714.74	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Office Depot	Materials and Supplies
00017607	2014	APR-2014	\$105.00	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Paige	Other Contractual Services
00017608	2014	APR-2014	\$51.30	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Power & Rubber Supply	Maintenance & Repairs
00017609	2014	APR-2014	\$781.73	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	PPG Architectural Finishes	Materials and Supplies
00017610	2014	APR-2014	\$25.00	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Prince	Honorariums
00017611	2014	APR-2014	\$575.00	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Professional Audio Visual	Materials and Supplies
00017612	2014	APR-2014	\$1,300.23	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Publix	Materials and Supplies
00017613	2014	APR-2014	\$170.00	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Rager	Other Professional Fees
00017614	2014	APR-2014	\$42.00	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ramey	Accounts Receivable Misc
00017615	2014	APR-2014	\$780.00	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ratcliffe	Other Contractual Services
00017616	2014	APR-2014	\$690.00	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Reneau	Other Contractual Services
00017617	2014	APR-2014	\$600.00	04/30/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Resource Center For Technology	In State-Registration
00017618	2014	APR-2014	\$30.00	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Richards	Honorariums
00017619	2014	APR-2014	\$50.00	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Roberts	Honorariums
00017620	2014	APR-2014	\$90.00	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Rumsey Environmental,Llc	Rent - Facilities
00017621	2014	APR-2014	\$774.08	04/30/2014	Shelton State Community College	PLANT FUNDS	Safety-Kleen Corp	Other Contractual Services
00017622	2014	APR-2014	\$1,440.00	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sanders	Other Contractual Services
00017623	2014	APR-2014	\$2,100.00	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sanford	Other Contractual Services
00017624	2014	APR-2014	\$471.99	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sargent-Welch	Materials and Supplies
00017625	2014	APR-2014	\$0.00	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	SASCOC Summer Insitute	Out-of-State-Other Travel Expenses
00017625	2014	APR-2014	\$750.00	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	SASCOC Summer Insitute	Out-of-State-Registration
00017626	2014	APR-2014	\$50.00	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Shackelford	Honorariums
00017627	2014	APR-2014	\$190.00	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Shelby Printing	Materials and Supplies
00017628	2014	APR-2014	\$1,700.00	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Skinner	Other Contractual Services
00017629	2014	APR-2014	\$10.00	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Smith	Honorariums
00017630	2014	APR-2014	\$1,050.00	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Southern Dining Resources Llc	Materials and Supplies
00017631	2014	APR-2014	\$20,000.00	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	State Of Al Exam Of Pub Accts	Accounting & Auditing Services
00017632	2014	APR-2014	\$439.75	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	State Of Alabama	Communications
00017633	2014	APR-2014	\$124.00	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Steverson	Other Contractual Services
00017634	2014	APR-2014	\$91.77	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Strategic Media Relations, Inc.	Other Contractual Services
00017635	2014	APR-2014	\$596.00	04/30/2014	Shelton State Community College	PLANT FUNDS	Stripes	Maintenance & Repairs
00017636	2014	APR-2014	\$917.31	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Technical Innovation	Materials and Supplies
00017637	2014	APR-2014	\$5,561.71	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	The Tuscaloosa News	Advertising & Promotions
00017638	2014	APR-2014	\$436.00	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	The University Of Alabama	Materials and Supplies
00017639	2014	APR-2014	\$170.00	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Thrasher	Other Professional Fees
00017640	2014	APR-2014	\$787.80	04/30/2014	Shelton State Community College	PLANT FUNDS	Triple Point Industries,Llc	Service Contracts-Equipment
00017641	2014	APR-2014	\$0.00	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tusc Blueprinting Reprographic	Materials and Supplies
00017641	2014	APR-2014	\$120.00	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tusc Blueprinting Reprographic	Printing, Reproduction & Binding
00017642	2014	APR-2014	\$2,677.50	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tuscaloosa Charter Service	In State-Commercl Transprt
00017644	2014	APR-2014	\$1,639.52	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tuskaloosa Lawn Equipment	Materials and Supplies
00017645	2014	APR-2014	\$650.00	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	U.S Dept. of Veterans Affairs	Third Party Receivable



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00017646	2014	APR-2014	\$902.55	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Unifirst Corporation	Materials and Supplies
00017647	2014	APR-2014	\$96.49	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	United Parcel Serv	Postage
00017648	2014	APR-2014	\$27.13	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	V and W Supply Company, Inc.	Materials and Supplies
00017649	2014	APR-2014	\$1,950.00	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Vaughn	Other Contractual Services
00017650	2014	APR-2014	\$264.00	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Watchdog Document Services	Materials and Supplies
00017651	2014	APR-2014	\$570.00	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Watts	Other Contractual Services
00017652	2014	APR-2014	\$50.00	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Watts	Honorariums
00017653	2014	APR-2014	\$2,454.68	04/30/2014	Shelton State Community College	PLANT FUNDS	Waukesha-Pearce Industries, Inc.	Service Contracts-Equipment
00017654	2014	APR-2014	\$258.00	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Weatherford Office Sup	Materials and Supplies
00017655	2014	APR-2014	\$3,259.18	04/30/2014	Shelton State Community College	CURRENT FUND RESTRICTED	West Alabama Traffic Safety	Other Contractual Services
00017656	2014	APR-2014	\$1,140.00	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wilson	Other Contractual Services
00017657	2014	APR-2014	\$135.00	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wilson	Other Contractual Services
00017658	2014	APR-2014	\$330.58	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wittichen Sup Co	Materials and Supplies
00017659	2014	APR-2014	\$235.13	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wood Fruitticher	Materials and Supplies
00017660	2014	APR-2014	\$662.00	04/30/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Worldwide Travel	Out-of-State-Commercl Trans
00017660	2014	APR-2014	\$0.00	04/30/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Worldwide Travel	Out-of-State-Registration
00017660	2014	APR-2014	\$993.60	04/30/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Worldwide Travel	Out-of-State-Subsist & Lodging
00017661	2014	APR-2014	\$131.34	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Xerox Corporation	Accounts Receivable Misc
00017662	2014	APR-2014	\$968.00	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Yeongs	Materials and Supplies
00017663	2014	APR-2014	\$4,766.70	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Aea-Faculty	Misc Deductions Payable
00017664	2014	APR-2014	\$2,044.88	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Aea-Support Staff	Misc Deductions Payable
00017665	2014	APR-2014	\$1,546.44	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	American Family Life	Misc Deductions Payable
00017666	2014	APR-2014	\$140.00	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	American General	Misc Deductions Payable
00017667	2014	APR-2014	\$229.12	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	American General Financial	Misc Deductions Payable
00017668	2014	APR-2014	\$62.11	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	American Heritage Life	Misc Deductions Payable
00017669	2014	APR-2014	\$4,849.00	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	C.David Cottingham	Misc Deductions Payable
00017670	2014	APR-2014	\$165.65	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Circuit Court Clerk - Cs	Misc Deductions Payable
00017671	2014	APR-2014	\$405.57	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Educational Credit Mgt.Corp.	Misc Deductions Payable
00017672	2014	APR-2014	\$6,027.73	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Educator Benefits Corp.	Misc Deductions Payable
00017673	2014	APR-2014	\$50.00	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	First Investors Corp.	Misc Deductions Payable
00017674	2014	APR-2014	\$108.00	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Liberty National Life Insurance Company	Misc Deductions Payable
00017675	2014	APR-2014	\$17,452.77	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Peiraf (Rsa-1) Annuity	Misc Deductions Payable
00017676	2014	APR-2014	\$714.00	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Retirement Systems Of Alabama	Health Insurance-Institution Share
00017676	2014	APR-2014	\$266,170.60	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Retirement Systems Of Alabama	PEEHIP Payable
00017677	2014	APR-2014	\$10.00	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Shelton State Foundation	Misc Deductions Payable
00017678	2014	APR-2014	\$2,192.00	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	State Of Al, Child Support	Misc Deductions Payable
00017679	2014	APR-2014	\$273,747.42	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Teachers Retirement System	Alabama Teachers Retirement Payable
00017680	2014	APR-2014	\$197.37	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Theatre Tuscaloosa	Misc Deductions Payable
00017681	2014	APR-2014	\$52.00	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	True Screen	Misc Deductions Payable
00017682	2014	APR-2014	\$105.17	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tuscaloosa District Court-Gari	Misc Deductions Payable
00017683	2014	APR-2014	\$4,575.00	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tuscaloosa Teachers Credit Uni	Misc Deductions Payable
00017684	2014	APR-2014	\$79.00	04/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	United Way Of Tuscaloosa	Misc Deductions Payable
00017686	2014	MAY-2014	\$6,930.00	05/01/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Bobby Sprowl	In State-Other Travel Exp
00017690	2014	MAY-2014	\$895.00	05/01/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Ascend Training	Out-of-State-Commercl Trans
00017691	2014	MAY-2014	\$200.00	05/01/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Waterman	Materials and Supplies
00017692	2014	MAY-2014	\$2,866.30	05/01/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wright Express	Gasoline & Oil-Motor Vehicle
00017692	2014	MAY-2014	\$55.90	05/01/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wright Express	Materials and Supplies
00017693	2014	MAY-2014	\$330.00	05/01/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Bobby Sprowl	In State-Other Travel Exp
00017694	2014	MAY-2014	\$9,801.00	05/02/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Hampton Inn-Dothan	In State-Other Travel Exp
00017695	2014	MAY-2014	\$6,780.00	05/02/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Hunt Refining Company	Other Contractual Services
00017696	2014	MAY-2014	\$2,850.34	05/02/2014	Shelton State Community College	CURRENT FUND RESTRICTED	State Of Alabama	Other Contractual Services
00017697	2014	MAY-2014	\$80,000.00	05/05/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	West Alabama Works	State Grants and Contracts
00017698	2014	MAY-2014	\$3,286.15	05/06/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sumter County Industrial Dev. Authority	Other Contractual Services
00017699	2014	MAY-2014	\$100.00	05/06/2014	Shelton State Community College	CURRENT FUND RESTRICTED	West Alabama Food and Wine Festival	In State-Registration

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00017700	2014	MAY-2014	\$250.00	05/07/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	ACCSISA 2014 Conference	In State-Registration
00017700	2014	MAY-2014	\$0.00	05/07/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	ACCSISA 2014 Conference	Out-of-State-Registration
00017701	2014	MAY-2014	\$335.00	05/07/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Adams	Accounts Receivable Misc
00017702	2014	MAY-2014	\$335.00	05/07/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Edwards	Accounts Receivable Misc
00017703	2014	MAY-2014	\$335.00	05/07/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Maddox	Accounts Receivable Misc
00017704	2014	MAY-2014	\$335.00	05/07/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ramey	Accounts Receivable Misc
00017705	2014	MAY-2014	\$335.00	05/07/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Shirley	Accounts Receivable Misc
00017706	2014	MAY-2014	\$335.00	05/07/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Montes	Accounts Receivable Misc
00017707	2014	MAY-2014	\$29.00	05/07/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Montes	Accounts Receivable Misc
00017708	2014	MAY-2014	\$1,250.00	05/08/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Subway	Materials and Supplies
00017718	2014	MAY-2014	\$63.61	05/09/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Gene Lary'S Trophy Shop	Materials and Supplies
00017719	2014	MAY-2014	\$1,408.58	05/09/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Shadduck	Other Contractual Services
00017720	2014	MAY-2014	\$534.50	05/12/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cypress Inn	Materials and Supplies
00017721	2014	MAY-2014	\$375.00	05/14/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Advance Bus Mach	Operating Lease Payments
00017726	2014	MAY-2014	\$24.00	05/15/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Act	Other Contractual Services
00017726	2014	MAY-2014	\$210.00	05/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Act	Memberships
00017726	2014	MAY-2014	\$2,295.00	05/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Act	Other Contractual Services
00017727	2014	MAY-2014	\$4,668.97	05/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Al Gas Corp	Gas & Heating Fuel
00017728	2014	MAY-2014	\$17,251.16	05/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Alabama Technology Network	Other Contractual Services
00017729	2014	MAY-2014	\$1,400.00	05/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Alabama Technology Network	Other Contractual Services
00017730	2014	MAY-2014	\$259.98	05/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	American Shutterbug	Materials and Supplies
00017731	2014	MAY-2014	\$2,123.05	05/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	At&T	Communications
00017732	2014	MAY-2014	\$325.48	05/15/2014	Shelton State Community College	CURRENT FUND RESTRICTED	At&T	Communications
00017733	2014	MAY-2014	\$297.02	05/15/2014	Shelton State Community College	CURRENT FUND RESTRICTED	At&T Mobility	Communications
00017734	2014	MAY-2014	\$2,998.73	05/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Avaya Communication	Maintenance & Repairs
00017735	2014	MAY-2014	\$170.00	05/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ayers	Other Professional Fees
00017736	2014	MAY-2014	\$2,182.75	05/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Baker & Taylor Books	Subscriptions
00017737	2014	MAY-2014	\$375.00	05/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Beams	Other Contractual Services
00017738	2014	MAY-2014	\$1,179.20	05/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Behavioral Health Systems	Dep Lib-Nurse Drug Test & Bkg Chks
00017739	2014	MAY-2014	\$36.00	05/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Bolden	Accounts Receivable Misc
00017740	2014	MAY-2014	\$90.00	05/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Bullet Inc.	Dep Lib-Nurse Drug Test & Bkg Chks
00017741	2014	MAY-2014	\$20.00	05/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cabaniss	Honorariums
00017742	2014	MAY-2014	\$900.00	05/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cain	Other Contractual Services
00017743	2014	MAY-2014	\$1,080.00	05/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Carter	Other Contractual Services
00017744	2014	MAY-2014	\$200.00	05/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cary	Honorariums
00017745	2014	MAY-2014	\$22,494.08	05/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G Computer Dist.Warehouse	Computer Software-Non Cap
00017745	2014	MAY-2014	\$81,774.58	05/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G Computer Dist.Warehouse	Maintenance & Repairs
00017745	2014	MAY-2014	\$1,378.60	05/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G Computer Dist.Warehouse	Materials and Supplies
00017745	2014	MAY-2014	\$6,045.00	05/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G Computer Dist.Warehouse	Other Contractual Services
00017745	2014	MAY-2014	\$14,071.68	05/15/2014	Shelton State Community College	PLANT FUNDS	CDW-G Computer Dist.Warehouse	Furniture & Equip Exceeding \$25,000
00017746	2014	MAY-2014	\$5.14	05/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Charter Communications	Communications
00017747	2014	MAY-2014	\$285.45	05/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cintas	Purchases for Re-Sale
00017748	2014	MAY-2014	\$6,017.58	05/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	City Of Tuscaloosa	Water & Sewer
00017749	2014	MAY-2014	\$1,348.22	05/15/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Claridge	Construction in Progress
00017750	2014	MAY-2014	\$282.69	05/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Clear Channel	Advertising & Promotions
00017751	2014	MAY-2014	\$1,080.00	05/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cole	Other Contractual Services
00017752	2014	MAY-2014	\$1,725.00	05/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cole	Other Contractual Services
00017753	2014	MAY-2014	\$89.90	05/15/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Comcast Cable	Communications
00017754	2014	MAY-2014	\$630.00	05/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cousette	Other Contractual Services
00017755	2014	MAY-2014	\$150.00	05/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	CRLA-ITTPC	Materials and Supplies
00017756	2014	MAY-2014	\$300.00	05/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Davis	Other Contractual Services
00017757	2014	MAY-2014	\$1,619.44	05/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Dell Marketing	Materials and Supplies
00017758	2014	MAY-2014	\$170.00	05/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Doles	Other Professional Fees
00017759	2014	MAY-2014	\$2,500.00	05/15/2014	Shelton State Community College	CURRENT FUND RESTRICTED	E-Learn Inc.	Instructional Materials

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00017760	2014	MAY-2014	\$2,300.00	05/15/2014	Shelton State Community College	PLANT FUNDS	E-Services Inc.	Maintenance & Repairs
00017760	2014	MAY-2014	\$0.00	05/15/2014	Shelton State Community College	PLANT FUNDS	E-Services Inc.	Service Contracts-Equipment
00017761	2014	MAY-2014	\$313.88	05/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ecolab	Materials and Supplies
00017762	2014	MAY-2014	\$109.00	05/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Eddie'S Blind Shop	Maintenance & Repairs
00017763	2014	MAY-2014	\$26,952.00	05/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ellucian Company L.P.	Other Contractual Services
00017764	2014	MAY-2014	\$13,223.67	05/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Express Employment Professionals	Other Professional Fees
00017765	2014	MAY-2014	\$7,246.22	05/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Firefly Sign Language Services, LLC	Other Contractual Services
00017766	2014	MAY-2014	\$323.58	05/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Fisher Scientific	Materials and Supplies
00017767	2014	MAY-2014	\$854.36	05/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Fletcher Sup Co Inc	Materials and Supplies
00017768	2014	MAY-2014	\$301.75	05/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Follett Higher Education Group	Materials and Supplies
00017769	2014	MAY-2014	\$200.00	05/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Frame Shack	Materials and Supplies
00017770	2014	MAY-2014	\$587.49	05/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Friday Lumber Company	Materials and Supplies
00017771	2014	MAY-2014	\$150.00	05/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Gaskins	Other Contractual Services
00017772	2014	MAY-2014	\$340.00	05/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Gaulden	Other Professional Fees
00017773	2014	MAY-2014	\$100.00	05/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Glass	Honorariums
00017774	2014	MAY-2014	\$384.54	05/15/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Greene County Commission	Other Contractual Services
00017775	2014	MAY-2014	\$900.00	05/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Grimes	Other Contractual Services
00017777	2014	MAY-2014	\$175.47	05/15/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Hall	Materials and Supplies
00017778	2014	MAY-2014	\$690.00	05/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Hallman	Other Contractual Services
00017779	2014	MAY-2014	\$266.05	05/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Hancock Fabric	Materials and Supplies
00017780	2014	MAY-2014	\$5,000.00	05/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Harwood	Legal Services
00017780	2014	MAY-2014	\$0.00	05/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Harwood	Other Professional Fees
00017781	2014	MAY-2014	\$549.00	05/15/2014	Shelton State Community College	PLANT FUNDS	Jackson Security Service	Service Contracts-Equipment
00017782	2014	MAY-2014	\$750.00	05/15/2014	Shelton State Community College	PLANT FUNDS	Jacobs Plumbing Company	Maintenance & Repairs
00017783	2014	MAY-2014	\$240.00	05/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Jenkins	Other Contractual Services
00017784	2014	MAY-2014	\$420.00	05/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kelly	Other Contractual Services
00017785	2014	MAY-2014	\$499.75	05/15/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Keystone	Materials and Supplies
00017786	2014	MAY-2014	\$500.00	05/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kip Tyner Production	Other Contractual Services
00017787	2014	MAY-2014	\$10,200.00	05/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Lamar Outdoor Advertising	Advertising & Promotions
00017788	2014	MAY-2014	\$194.00	05/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Lowe's	Maintenance & Repairs
00017788	2014	MAY-2014	\$1,291.19	05/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Lowe's	Materials and Supplies
00017789	2014	MAY-2014	\$36.00	05/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Maddox	Accounts Receivable Misc
00017790	2014	MAY-2014	\$303.63	05/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Magnolia Clipping Service	Other Contractual Services
00017791	2014	MAY-2014	\$315.00	05/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Marsteller	Other Contractual Services
00017792	2014	MAY-2014	\$420.00	05/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mason	Other Contractual Services
00017793	2014	MAY-2014	\$159.95	05/15/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Maxie Thomas	In State-Other Travel Exp
00017793	2014	MAY-2014	\$1,012.79	05/15/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Maxie Thomas	Out-of-State-Other Travel Expenses
00017794	2014	MAY-2014	\$659.34	05/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mayer Elect Sup	Maintenance & Repairs
00017795	2014	MAY-2014	\$480.00	05/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	McCray	Other Professional Fees
00017796	2014	MAY-2014	\$1,160.00	05/15/2014	Shelton State Community College	PLANT FUNDS	Metro Mechanical	Service Contracts-Equipment
00017797	2014	MAY-2014	\$3,323.89	05/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mike Kilgo & Associates	Advertising & Promotions
00017797	2014	MAY-2014	\$0.00	05/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mike Kilgo & Associates	Materials and Supplies
00017798	2014	MAY-2014	\$500.00	05/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mills	Honorariums
00017799	2014	MAY-2014	\$150.00	05/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Montgomery	Other Contractual Services
00017800	2014	MAY-2014	\$681.52	05/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Msc(Manhattan Supply Corp.)	Materials and Supplies
00017801	2014	MAY-2014	\$799.85	05/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Municipal And Commercial	Materials and Supplies
00017802	2014	MAY-2014	\$170.00	05/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Nelson	Other Professional Fees
00017803	2014	MAY-2014	\$1,217.20	05/15/2014	Shelton State Community College	CURRENT FUND RESTRICTED	New Readers Press	Instructional Materials
00017804	2014	MAY-2014	\$813.00	05/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Nocti	Materials and Supplies
00017805	2014	MAY-2014	\$75.77	05/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Northport Auto Supply	Maintenance & Repairs
00017805	2014	MAY-2014	\$46.99	05/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Northport Auto Supply	Materials and Supplies
00017806	2014	MAY-2014	\$242.06	05/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ocl, Inc	Other Contractual Services
00017807	2014	MAY-2014	\$575.00	05/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	JLS Sales Inc	Materials and Supplies
00017808	2014	MAY-2014	\$334.79	05/15/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Office Depot	Materials and Supplies

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00017808	2014	MAY-2014	\$1,032.19	05/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Office Depot	Materials and Supplies
00017809	2014	MAY-2014	\$450.00	05/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Paige	Other Contractual Services
00017810	2014	MAY-2014	\$0.00	05/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Paper Direct	Freight
00017810	2014	MAY-2014	\$130.94	05/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Paper Direct	Materials and Supplies
00017811	2014	MAY-2014	\$2,685.00	05/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Phi Theta Kappa	Out-of-State-Registration
00017812	2014	MAY-2014	\$590.00	05/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Planet Weekly	Advertising & Promotions
00017813	2014	MAY-2014	\$170.00	05/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Porter	Other Professional Fees
00017814	2014	MAY-2014	\$240.00	05/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Posey	Other Professional Fees
00017815	2014	MAY-2014	\$55.15	05/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Power & Rubber Supply	Maintenance & Repairs
00017816	2014	MAY-2014	\$171.80	05/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	PPG Architectural Finishes	Materials and Supplies
00017817	2014	MAY-2014	\$75.00	05/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Pridmore	Other Contractual Services
00017818	2014	MAY-2014	\$782.50	05/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Professional Audio Visual	Maintenance & Repairs
00017818	2014	MAY-2014	\$1,500.00	05/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Professional Audio Visual	Materials and Supplies
00017819	2014	MAY-2014	\$135.74	05/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Publix	Materials and Supplies
00017820	2014	MAY-2014	\$240.00	05/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ragsdale	Other Professional Fees
00017821	2014	MAY-2014	\$750.00	05/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ratcliffe	Other Contractual Services
00017822	2014	MAY-2014	\$570.00	05/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Reneau	Other Contractual Services
00017823	2014	MAY-2014	\$1,143.27	05/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Russell S Lee Floor & Tile Co	Maintenance & Repairs
00017824	2014	MAY-2014	\$173.60	05/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ryerson Tull Metals	Materials and Supplies
00017825	2014	MAY-2014	\$6,956.00	05/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	SACS-COC	Memberships
00017826	2014	MAY-2014	\$143.04	05/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sam'S Club	Materials and Supplies
00017827	2014	MAY-2014	\$1,410.00	05/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sanders	Other Contractual Services
00017828	2014	MAY-2014	\$110.45	05/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sargent-Welch	Materials and Supplies
00017829	2014	MAY-2014	\$199.00	05/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	SCW Fitness Education	Out-of-State-Registration
00017830	2014	MAY-2014	\$1,065.00	05/15/2014	Shelton State Community College	PLANT FUNDS	Shaw Enterprises, Inc.	Maintenance & Repairs
00017831	2014	MAY-2014	\$471.00	05/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Shelby County Reporter	Advertising & Promotions
00017832	2014	MAY-2014	\$190.00	05/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Shelby Printing	Materials and Supplies
00017833	2014	MAY-2014	\$53.10	05/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Shirley	Accounts Receivable Misc
00017834	2014	MAY-2014	\$420.00	05/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Simpson	Other Contractual Services
00017835	2014	MAY-2014	\$74.99	05/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Southeastern Music Gallery	Materials and Supplies
00017836	2014	MAY-2014	\$1,350.00	05/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Southern Dining Resources Llc	Materials and Supplies
00017837	2014	MAY-2014	\$275.60	05/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Southern Linc.	Materials and Supplies
00017838	2014	MAY-2014	\$1,183.11	05/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Southeastern International Trucks, Inc.	Maintenance & Repairs
00017839	2014	MAY-2014	\$744.80	05/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	State Of Alabama	Communications
00017840	2014	MAY-2014	\$8,000.00	05/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Strategic Media Relations, Inc.	Other Contractual Services
00017841	2014	MAY-2014	\$2,500.00	05/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	SummitMedia	Advertising & Promotions
00017842	2014	MAY-2014	\$116.00	05/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sweetwater	Materials and Supplies
00017843	2014	MAY-2014	\$5,100.00	05/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Muckenfuss	Other Contractual Services
00017844	2014	MAY-2014	\$140.00	05/15/2014	Shelton State Community College	PLANT FUNDS	Terminix	Service Contracts-Equipment
00017846	2014	MAY-2014	\$170.00	05/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tompkins	Other Professional Fees
00017847	2014	MAY-2014	\$250.00	05/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	TTT Medical Equipment Repair, LLC	Maintenance & Repairs
00017847	2014	MAY-2014	\$0.00	05/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	TTT Medical Equipment Repair, LLC	Materials and Supplies
00017848	2014	MAY-2014	\$9,750.55	05/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tuscaloosa Charter Service	In State-Commerd Transprt
00017848	2014	MAY-2014	\$936.25	05/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tuscaloosa Charter Service	Out-of-State-Commercl Trans
00017850	2014	MAY-2014	\$169.50	05/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Uniform Fashions	Student Accts Receivable - Supplies
00017851	2014	MAY-2014	\$616.00	05/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Watchdog Document Services	Materials and Supplies
00017852	2014	MAY-2014	\$720.00	05/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Watts	Other Contractual Services
00017853	2014	MAY-2014	\$300.00	05/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Waves	Out-of-State-Registration
00017854	2014	MAY-2014	\$4,105.05	05/15/2014	Shelton State Community College	CURRENT FUND RESTRICTED	West Alabama Traffic Safety	Other Contractual Services
00017855	2014	MAY-2014	\$1,080.00	05/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wilson	Other Contractual Services
00017856	2014	MAY-2014	\$390.00	05/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wilson	Other Contractual Services
00017857	2014	MAY-2014	\$1,320.87	05/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Windstream	Communications
00017858	2014	MAY-2014	\$455.85	05/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wittichen Sup Co	Materials and Supplies
00017859	2014	MAY-2014	\$75.00	05/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Woosley	Honorariums

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00017860	2014	MAY-2014	\$6,384.78	05/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Worldwide Travel	Out-of-State-Commercl Trans
00017860	2014	MAY-2014	\$0.00	05/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Worldwide Travel	Out-of-State-Other Travel Expenses
00017861	2014	MAY-2014	\$170.00	05/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wynn	Other Professional Fees
00017862	2014	MAY-2014	\$136.87	05/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Xerox Corporation	Accounts Receivable Misc
00017862	2014	MAY-2014	\$294.10	05/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Xerox Corporation	Printing, Reproduction & Binding
00017862	2014	MAY-2014	\$4,768.64	05/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Xerox Corporation	Rent - Equipment
00017862	2014	MAY-2014	\$793.09	05/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Xerox Corporation	Service Contracts-Equipment
00017863	2014	MAY-2014	\$335.00	05/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Lishman	Accounts Receivable Misc
00017864	2014	MAY-2014	\$3,120.00	05/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Hrd Associates, Inc.	Other Contractual Services
00017865	2014	MAY-2014	\$1,500.00	05/19/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Waldrop	In State-Other Travel Exp
00017867	2014	MAY-2014	\$99.99	05/21/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Crutchfield	Materials and Supplies
00017868	2014	MAY-2014	\$52,137.94	05/21/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Seay, Seay & Litchfield	Construction in Progress
00017869	2014	MAY-2014	\$21.20	05/21/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Southern Linc.	Materials and Supplies
00017877	2014	MAY-2014	\$195.00	05/22/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Marsteller	Other Contractual Services
00017878	2014	MAY-2014	\$10,880.00	05/27/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Alabama Technology Network	Other Contractual Services
00017879	2014	MAY-2014	\$2,451.00	05/27/2014	Shelton State Community College	CURRENT FUND RESTRICTED	LBYP, Inc	Construction in Progress
00017880	2014	MAY-2014	\$1,108,832.2	05/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Shelton State Payroll Account	Payroll Clearing
00017881	2014	MAY-2014	\$4,964.70	05/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Aea-Faculty	Misc Deductions Payable
00017882	2014	MAY-2014	\$2,078.51	05/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Aea-Support Staff	Misc Deductions Payable
00017883	2014	MAY-2014	\$1,760.81	05/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	American Family Life	Misc Deductions Payable
00017884	2014	MAY-2014	\$140.00	05/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	American General	Misc Deductions Payable
00017885	2014	MAY-2014	\$229.12	05/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	American General Financial	Misc Deductions Payable
00017886	2014	MAY-2014	\$62.11	05/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	American Heritage Life	Misc Deductions Payable
00017887	2014	MAY-2014	\$4,849.00	05/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	C.David Cottingham	Misc Deductions Payable
00017888	2014	MAY-2014	\$140.26	05/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Circuit Court Clerk - Cs	Misc Deductions Payable
00017889	2014	MAY-2014	\$405.57	05/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Educational Credit Mgt.Corp.	Misc Deductions Payable
00017890	2014	MAY-2014	\$6,027.73	05/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Educator Benefits Corp.	Misc Deductions Payable
00017891	2014	MAY-2014	\$50.00	05/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	First Investors Corp.	Misc Deductions Payable
00017892	2014	MAY-2014	\$108.00	05/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Liberty National Life Insurance Company	Misc Deductions Payable
00017893	2014	MAY-2014	\$17,452.77	05/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Peiraf (Rsa-1) Annuity	Misc Deductions Payable
00017894	2014	MAY-2014	\$266,311.60	05/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Retirement Systems Of Alabama	PEEHIP Payable
00017895	2014	MAY-2014	\$10.00	05/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Shelton State Foundation	Misc Deductions Payable
00017896	2014	MAY-2014	\$1,862.00	05/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	State Of Al, Child Support	Misc Deductions Payable
00017897	2014	MAY-2014	\$272,710.92	05/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Teachers Retirement System	Alabama Teachers Retirement Payable
00017898	2014	MAY-2014	\$197.37	05/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Theatre Tuscaloosa	Misc Deductions Payable
00017899	2014	MAY-2014	\$4,575.00	05/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tuscaloosa Teachers Credit Uni	Misc Deductions Payable
00017900	2014	MAY-2014	\$79.00	05/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	United Way Of Tuscaloosa	Misc Deductions Payable
00017901	2014	MAY-2014	\$0.00	05/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Accs Intructional Officers' Association	In State-Other Travel Exp
00017901	2014	MAY-2014	\$100.00	05/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Accs Intructional Officers' Association	In State-Registration
00017902	2014	MAY-2014	\$200.00	05/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Accs Intructional Officers' Association	In State-Registration
00017903	2014	MAY-2014	\$75.00	05/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	ACCSPPRA	In State-Registration
00017904	2014	MAY-2014	\$33.50	05/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Act	Materials and Supplies
00017904	2014	MAY-2014	\$824.50	05/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Act	Other Contractual Services
00017905	2014	MAY-2014	\$792.78	05/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Al Gas Corp	Gas & Heating Fuel
00017906	2014	MAY-2014	\$101,217.99	05/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Al Power Co	Electricity
00017907	2014	MAY-2014	\$125.00	05/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Alabama Deans Of Student Affairs Association	In State-Registration
00017907	2014	MAY-2014	\$0.00	05/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Alabama Deans Of Student Affairs Association	Out-of-State-Other Travel Expenses
00017908	2014	MAY-2014	\$200.00	05/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Alabama District Attorneys Association	In State-Registration
00017909	2014	MAY-2014	\$53.31	05/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Amazon.Com	Books
00017910	2014	MAY-2014	\$1,725.00	05/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	American Council On Education	Materials and Supplies
00017911	2014	MAY-2014	\$200.00	05/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	American Shutterbug	Materials and Supplies
00017912	2014	MAY-2014	\$2,484.00	05/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Apple, Inc	Materials and Supplies
00017913	2014	MAY-2014	\$162.40	05/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Auburn University in Montgomery	Other Contractual Services
00017913	2014	MAY-2014	\$2,500.00	05/30/2014	Shelton State Community College	PLANT FUNDS	Auburn University in Montgomery	Other Contractual Services

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00017914	2014	MAY-2014	\$2,998.73	05/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Avaya Communication	Maintenance & Repairs
00017915	2014	MAY-2014	\$480.00	05/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Beams	Other Contractual Services
00017916	2014	MAY-2014	\$500.00	05/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Bell Media, LLC	Advertising & Promotions
00017917	2014	MAY-2014	\$963.96	05/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Burmax	Purchases for Re-Sale
00017918	2014	MAY-2014	\$885.00	05/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cain	Other Contractual Services
00017919	2014	MAY-2014	\$100.00	05/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Calhoun	Honorariums
00017920	2014	MAY-2014	\$1,114.00	05/30/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Career Dimension, Inc.	Subscriptions
00017921	2014	MAY-2014	\$1,350.00	05/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Carter	Other Contractual Services
00017922	2014	MAY-2014	\$410.00	05/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	CCBO	Memberships
00017923	2014	MAY-2014	\$258.48	05/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G Computer Dist.Warehouse	Computer Software-Non Cap
00017923	2014	MAY-2014	\$71,741.36	05/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G Computer Dist.Warehouse	Furniture & Equip Exceeding \$25,000
00017923	2014	MAY-2014	\$22,373.82	05/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G Computer Dist.Warehouse	Maintenance & Repairs
00017923	2014	MAY-2014	\$1,983.50	05/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G Computer Dist.Warehouse	Materials and Supplies
00017923	2014	MAY-2014	\$56,684.53	05/30/2014	Shelton State Community College	PLANT FUNDS	CDW-G Computer Dist.Warehouse	Furniture & Equip Exceeding \$25,000
00017924	2014	MAY-2014	\$901.97	05/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cengage Learning	Books
00017925	2014	MAY-2014	\$360.00	05/30/2014	Shelton State Community College	PLANT FUNDS	Central Elevator Inspection	Service Contracts-Equipment
00017926	2014	MAY-2014	\$140.00	05/30/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Chamber Of Commerce Of West AI	In State-Registration
00017926	2014	MAY-2014	\$50.00	05/30/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Chamber Of Commerce Of West AI	Professional Dev-State
00017927	2014	MAY-2014	\$258.65	05/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	City Electric Supply (C.E.S.)	Materials and Supplies
00017928	2014	MAY-2014	\$585.00	05/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cole	Other Contractual Services
00017929	2014	MAY-2014	\$600.00	05/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cole	Other Contractual Services
00017930	2014	MAY-2014	\$120.00	05/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cole Band Instruments	Maintenance & Repairs
00017930	2014	MAY-2014	\$0.00	05/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cole Band Instruments	Materials and Supplies
00017931	2014	MAY-2014	\$2,000.00	05/30/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Comprehensive Sleep Center, P.C.	Other Contractual Services
00017932	2014	MAY-2014	\$0.00	05/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Connections Housing	Out-of-State-Other Travel Expenses
00017932	2014	MAY-2014	\$556.35	05/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Connections Housing	Out-of-State-Subsist & Lodging
00017933	2014	MAY-2014	\$2,802.95	05/30/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Contemporary/Mcgraw-Hill	Materials and Supplies
00017934	2014	MAY-2014	\$134.75	05/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Coursey Enterprises, Inc.	Materials and Supplies
00017935	2014	MAY-2014	\$750.00	05/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cousette	Other Contractual Services
00017936	2014	MAY-2014	\$100.00	05/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Crutchfield	Other Contractual Services
00017937	2014	MAY-2014	\$760.32	05/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Daigger Sci-Ed Warehouse	Materials and Supplies
00017938	2014	MAY-2014	\$360.00	05/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Daugherty	Other Contractual Services
00017939	2014	MAY-2014	\$360.00	05/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Davis	Other Contractual Services
00017940	2014	MAY-2014	\$34,999.93	05/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Dell Marketing	Materials and Supplies
00017941	2014	MAY-2014	\$650.70	05/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	DirectCIH, LLC	Maintenance & Repairs
00017942	2014	MAY-2014	\$26,952.00	05/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ellucian Company L.P.	Other Contractual Services
00017942	2014	MAY-2014	\$147,583.00	05/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ellucian Company L.P.	Service Contracts-Equipment
00017943	2014	MAY-2014	\$27,952.30	05/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Express Employment Professionals	Other Professional Fees
00017944	2014	MAY-2014	\$36.03	05/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Fedex	Postage
00017945	2014	MAY-2014	\$222.00	05/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Fitness Zone	Maintenance & Repairs
00017945	2014	MAY-2014	\$0.00	05/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Fitness Zone	Materials and Supplies
00017946	2014	MAY-2014	\$146.20	05/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Focus Four LLC	Other Contractual Services
00017946	2014	MAY-2014	\$0.00	05/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Focus Four LLC	Purchases for Re-Sale
00017947	2014	MAY-2014	\$50.11	05/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Follett Higher Education Group	Materials and Supplies
00017948	2014	MAY-2014	\$1,205.39	05/30/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Greene County Commission	Other Contractual Services
00017949	2014	MAY-2014	\$540.00	05/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Grimes	Other Contractual Services
00017950	2014	MAY-2014	\$400.00	05/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Grumbach	Other Contractual Services
00017951	2014	MAY-2014	\$130.30	05/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Hancock Fabric	Materials and Supplies
00017952	2014	MAY-2014	\$22,492.64	05/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Hockaday Hartford-Consulting LLC	Other Contractual Services
00017954	2014	MAY-2014	\$3,142.77	05/30/2014	Shelton State Community College	PLANT FUNDS	Interface Flooring Systems	Maintenance & Repairs
00017955	2014	MAY-2014	\$14,124.50	05/30/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Intoximeters	Other Contractual Services
00017956	2014	MAY-2014	\$95.57	05/30/2014	Shelton State Community College	PLANT FUNDS	Jackson Security Service	Service Contracts-Equipment
00017957	2014	MAY-2014	\$585.00	05/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Jenkins	Other Contractual Services
00017958	2014	MAY-2014	\$731.38	05/30/2014	Shelton State Community College	PLANT FUNDS	Johnson Controls	Service Contracts-Equipment

Chk Num	FY	Acct Period	Amount	Date	Agency	Source	Payee	Description
00017959	2014	MAY-2014	\$420.00	05/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kelly	Other Contractual Services
00017960	2014	MAY-2014	\$2,189.53	05/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kendall Electric	Materials and Supplies
00017960	2014	MAY-2014	\$273.29	05/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kendall Electric	Materials and Supplies - Special
00017961	2014	MAY-2014	\$500.00	05/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kidz Life Magazine	Advertising & Promotions
00017962	2014	MAY-2014	\$1,700.00	05/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kimbrell	Other Contractual Services
00017963	2014	MAY-2014	\$1,200.00	05/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	King	Other Contractual Services
00017964	2014	MAY-2014	\$500.00	05/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kip Tyner Production	Other Contractual Services
00017965	2014	MAY-2014	\$3,779.00	05/30/2014	Shelton State Community College	PLANT FUNDS	Knight Sign Ind Co	Maintenance & Repairs
00017966	2014	MAY-2014	\$537.48	05/30/2014	Shelton State Community College	PLANT FUNDS	KONE Inc.	Service Contracts-Equipment
00017967	2014	MAY-2014	\$31,619.52	05/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Layer3 Communications	Furniture & Equip Exceeding \$25,000
00017967	2014	MAY-2014	\$3,825.23	05/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Layer3 Communications	Maintenance & Repairs
00017968	2014	MAY-2014	\$32.40	05/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Lishman	Accounts Receivable Misc
00017969	2014	MAY-2014	\$339.23	05/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Lowe's	Materials and Supplies
00017970	2014	MAY-2014	\$750.00	05/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Marsteller	Other Contractual Services
00017971	2014	MAY-2014	\$420.00	05/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mason	Other Contractual Services
00017972	2014	MAY-2014	\$209.84	05/30/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Maxie Thomas	In State-Other Travel Exp
00017973	2014	MAY-2014	\$756.93	05/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mayer Elect Sup	Maintenance & Repairs
00017974	2014	MAY-2014	\$265.25	05/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Morris Flamingo	Purchases for Re-Sale
00017975	2014	MAY-2014	\$557.92	05/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Msc Industrial Supply Co.	Materials and Supplies
00017976	2014	MAY-2014	\$213.35	05/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Oclc, Inc	Other Contractual Services
00017977	2014	MAY-2014	\$375.00	05/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	JLS Sales Inc	Materials and Supplies
00017978	2014	MAY-2014	\$298.85	05/30/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Office Depot	Materials and Supplies
00017978	2014	MAY-2014	\$1,214.69	05/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Office Depot	Materials and Supplies
00017979	2014	MAY-2014	\$1,245.00	05/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Olson	Other Contractual Services
00017980	2014	MAY-2014	\$132.00	05/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Parker	Other Contractual Services
00017981	2014	MAY-2014	\$23,144.38	05/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Parker-Waller & Associates	Dep Liab-General Student Insurance
00017982	2014	MAY-2014	\$396.00	05/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Pitney Bowes	Rent - Equipment
00017983	2014	MAY-2014	\$4,776.00	05/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Pitney Bowes Supplies	Rent - Equipment
00017984	2014	MAY-2014	\$209.46	05/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Prewitt	Accounts Receivable Misc
00017985	2014	MAY-2014	\$75.00	05/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Pridmore	Other Contractual Services
00017986	2014	MAY-2014	\$1,682.00	05/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Pro Kleen,Inc.	Maintenance & Repairs
00017987	2014	MAY-2014	\$1,562.50	05/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Professional Audio Visual	Materials and Supplies
00017988	2014	MAY-2014	\$1,200.00	05/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ratcliffe	Other Contractual Services
00017989	2014	MAY-2014	\$686.40	05/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Raynor Marketing Limited	Materials and Supplies
00017990	2014	MAY-2014	\$345.00	05/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Redrock Software Corporation	Computer Software-Non Cap
00017991	2014	MAY-2014	\$1,320.00	05/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Reneau	Other Contractual Services
00017992	2014	MAY-2014	\$90.00	05/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Rumsey Environmental,Llc	Rent - Facilities
00017992	2014	MAY-2014	\$2,047.00	05/30/2014	Shelton State Community College	PLANT FUNDS	Rumsey Environmental,Llc	Rent - Equipment
00017992	2014	MAY-2014	\$0.00	05/30/2014	Shelton State Community College	PLANT FUNDS	Rumsey Environmental,Llc	Service Contracts-Equipment
00017993	2014	MAY-2014	\$100.00	05/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Rush	Honorariums
00017994	2014	MAY-2014	\$500.00	05/30/2014	Shelton State Community College	CURRENT FUND RESTRICTED	SACS-COC	Out-of-State-Registration
00017995	2014	MAY-2014	\$1,200.00	05/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sanders	Other Contractual Services
00017996	2014	MAY-2014	\$760.00	05/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sas Institute, Incorporated	Computer Software-Non Cap
00017997	2014	MAY-2014	\$23.84	05/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sears	Materials and Supplies
00017998	2014	MAY-2014	\$889.55	05/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sequel Electrical Supply	Materials and Supplies
00017999	2014	MAY-2014	\$210.00	05/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Shelby Printing	Materials and Supplies
00018000	2014	MAY-2014	\$420.00	05/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Simpson	Other Contractual Services
00018001	2014	MAY-2014	\$1,700.00	05/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Skinner	Other Contractual Services
00018002	2014	MAY-2014	\$2,850.35	05/30/2014	Shelton State Community College	CURRENT FUND RESTRICTED	State Of Alabama	Other Contractual Services
00018003	2014	MAY-2014	\$486.00	05/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Suburban Farms,Inc.	Materials and Supplies
00018004	2014	MAY-2014	\$2,550.00	05/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Muckenfuss	Other Contractual Services
00018005	2014	MAY-2014	\$550.00	05/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Taylor	Materials and Supplies
00018006	2014	MAY-2014	\$8,004.13	05/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Technical Innovation	Materials and Supplies
00018007	2014	MAY-2014	\$5,641.21	05/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	The Tuscaloosa News	Advertising & Promotions

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00018008	2014	MAY-2014	\$815.93	05/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	The University Of Alabama	Materials and Supplies
00018008	2014	MAY-2014	\$3,737.85	05/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	The University Of Alabama	Printing, Reproduction & Binding
00018009	2014	MAY-2014	\$500.00	05/30/2014	Shelton State Community College	CURRENT FUND RESTRICTED	The University of Alabama	Other Contractual Services
00018010	2014	MAY-2014	\$2,600.00	05/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Townsquare Media	Advertising & Promotions
00018011	2014	MAY-2014	\$787.80	05/30/2014	Shelton State Community College	PLANT FUNDS	Triple Point Industries,Llc	Service Contracts-Equipment
00018012	2014	MAY-2014	\$6,030.40	05/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tuscaloosa Charter Service	In State-Commercl Transprt
00018012	2014	MAY-2014	\$936.25	05/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tuscaloosa Charter Service	Out-of-State-Commercl Trans
00018013	2014	MAY-2014	\$203.08	05/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tuscaloosa Rotary Club	Memberships
00018014	2014	MAY-2014	\$90.40	05/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	United Parcel Serv	Postage
00018015	2014	MAY-2014	\$3,900.00	05/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Vaughn	Other Contractual Services
00018016	2014	MAY-2014	\$420.00	05/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Watts	Other Contractual Services
00018017	2014	MAY-2014	\$3,259.17	05/30/2014	Shelton State Community College	CURRENT FUND RESTRICTED	West Alabama Traffic Safety	Other Contractual Services
00018018	2014	MAY-2014	\$1,620.00	05/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wilson	Other Contractual Services
00018019	2014	MAY-2014	\$150.00	05/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wilson	Other Contractual Services
00018020	2014	MAY-2014	\$150.00	05/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Windham	Out-of-State-Subsist & Lodging
00018021	2014	MAY-2014	\$445.48	05/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wittichen Sup Co	Maintenance & Repairs
00018021	2014	MAY-2014	\$57.60	05/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wittichen Sup Co	Materials and Supplies
00018022	2014	MAY-2014	\$355.00	05/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	WJRD	Advertising & Promotions
00018023	2014	MAY-2014	\$473.00	05/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	WJRD Inc.	Advertising & Promotions
00018024	2014	MAY-2014	\$1,515.67	05/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Worldwide Travel	Out-of-State-Other Travel Expenses
00018025	2014	MAY-2014	\$6,839.18	05/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wright Express	Gasoline & Oil-Motor Vehicle
00018025	2014	MAY-2014	\$132.21	05/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wright Express	Materials and Supplies
00018028	2014	JUN-2014	\$714.00	06/03/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Alabama Fire College	Misc Deductions Payable
00018029	2014	JUN-2014	\$0.00	06/03/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	SACS-COC	Out-of-State-Other Travel Expenses
00018029	2014	JUN-2014	\$750.00	06/03/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	SACS-COC	Out-of-State-Registration
00018030	2014	JUN-2014	\$270.00	06/03/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Holmes	Other Contractual Services
00018031	2014	JUN-2014	\$1,130.00	06/05/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Hunt Refining Company	Other Contractual Services
00018032	2014	JUN-2014	\$275.60	06/05/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Southern Linc.	Materials and Supplies
00018033	2014	JUN-2014	\$408.24	06/09/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	State Of Alabama	Communications
00018759	2014	JUN-2014	\$2,823.00	06/10/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Shelton State Petty Cash	Petty Cash-Cashiers
00018760	2014	JUN-2014	\$3,564.41	06/11/2014	Shelton State Community College	CURRENT FUND RESTRICTED	LBYP, Inc	Construction in Progress
00018843	2014	JUN-2014	\$17,251.16	06/12/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Alabama Technology Network	Other Contractual Services
00018844	2014	JUN-2014	\$400.00	06/12/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Alacrao	In State-Registration
00018844	2014	JUN-2014	\$0.00	06/12/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Alacrao	Printing, Reproduction & Binding
00018845	2014	JUN-2014	\$16,416.58	06/12/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Blackboard Inc.	Materials and Supplies
00018845	2014	JUN-2014	\$49,249.75	06/12/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Blackboard Inc.	Materials and Supplies
00018846	2014	JUN-2014	\$16,711.10	06/12/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Express Employment Professionals	Other Professional Fees
00018847	2014	JUN-2014	\$15,494.00	06/12/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Technical Innovation	Furniture & Equip \$25,000 or Less
00018847	2014	JUN-2014	\$2,370.71	06/12/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Technical Innovation	Materials and Supplies
00018847	2014	JUN-2014	\$72,619.00	06/12/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Technical Innovation	Furniture & Equip \$25,000 or Less
00018847	2014	JUN-2014	\$283.67	06/12/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Technical Innovation	Materials and Supplies
00018848	2014	JUN-2014	\$25,575.00	06/12/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Assessment Tech.Institute ,Inc.(Ati)	Dep Liab -Allied Health Testing Fee
00018848	2014	JUN-2014	\$16,938.00	06/12/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Assessment Tech.Institute ,Inc.(Ati)	Dep Liab-Nursing Fees
00018849	2014	JUN-2014	\$160,363.90	06/12/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Follett Higher Education Group	AP-Follett Bookstore
00018850	2014	JUN-2014	\$18.00	06/16/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Act	Other Contractual Services
00018850	2014	JUN-2014	\$249.50	06/16/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Act	Other Contractual Services
00018851	2014	JUN-2014	\$375.00	06/16/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Advance Bus Mach	Operating Lease Payments
00018852	2014	JUN-2014	\$2,547.46	06/16/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	AI Gas Corp	Gas & Heating Fuel
00018853	2014	JUN-2014	\$4,600.00	06/16/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Alabama Mobil Storage	Maintenance & Repairs
00018854	2014	JUN-2014	\$200.00	06/16/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Alacrao	In State-Registration
00018856	2014	JUN-2014	\$3,758.00	06/16/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	American Osment	Materials and Supplies
00018857	2014	JUN-2014	\$175.00	06/16/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Apex Communications Inc	Maintenance & Repairs
00018857	2014	JUN-2014	\$7,920.00	06/16/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Apex Communications Inc	Other Contractual Services
00018858	2014	JUN-2014	\$900.00	06/16/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	ASE	Materials and Supplies



Chk Num	FY	Acct Period	Amount	Date	Agency	Source	Payee	Description
00018859	2014	JUN-2014	\$2,002.18	06/16/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	At&T	Communications
00018860	2014	JUN-2014	\$328.54	06/16/2014	Shelton State Community College	CURRENT FUND RESTRICTED	At&T	Communications
00018861	2014	JUN-2014	\$177.55	06/16/2014	Shelton State Community College	CURRENT FUND RESTRICTED	At&T Mobility	Other Contractual Services
00018862	2014	JUN-2014	\$3,469.00	06/16/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Atlas Welding Sup Co Inc	Materials and Supplies
00018863	2014	JUN-2014	\$320.00	06/16/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Bama Carpet & Home Improvement	Maintenance & Repairs
00018864	2014	JUN-2014	\$1,500.00	06/16/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Bama Sign And Banners	Maintenance & Repairs
00018865	2014	JUN-2014	\$1,125.00	06/16/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Beams	Other Contractual Services
00018866	2014	JUN-2014	\$194.00	06/16/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Blue Beacon Truck Washes	Maintenance & Repairs
00018867	2014	JUN-2014	\$210.00	06/16/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Branscome	Other Contractual Services
00018868	2014	JUN-2014	\$2,510.00	06/16/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	BSN Sports	Materials and Supplies
00018869	2014	JUN-2014	\$500.00	06/16/2014	Shelton State Community College	PLANT FUNDS	Building Specialties Co., Inc.	Construction in Progress
00018870	2014	JUN-2014	\$908.00	06/16/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Business Alabama	Advertising & Promotions
00018871	2014	JUN-2014	\$1,005.00	06/16/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cain	Other Contractual Services
00018872	2014	JUN-2014	\$430.50	06/16/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Carolina Bio Sup	Materials and Supplies
00018873	2014	JUN-2014	\$915.00	06/16/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Carter	Other Contractual Services
00018874	2014	JUN-2014	\$1,653.55	06/16/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G Computer Dist.Warehouse	Materials and Supplies
00018875	2014	JUN-2014	\$877.80	06/16/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Central Paper Company	Materials and Supplies
00018876	2014	JUN-2014	\$570.90	06/16/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cintas	Purchases for Re-Sale
00018877	2014	JUN-2014	\$660.50	06/16/2014	Shelton State Community College	CURRENT FUND RESTRICTED	City Of Carrollton	Other Contractual Services
00018878	2014	JUN-2014	\$433.50	06/16/2014	Shelton State Community College	CURRENT FUND RESTRICTED	City Of Fayette	Other Contractual Services
00018879	2014	JUN-2014	\$517.83	06/16/2014	Shelton State Community College	CURRENT FUND RESTRICTED	City Of Reform	Other Contractual Services
00018880	2014	JUN-2014	\$505.06	06/16/2014	Shelton State Community College	CURRENT FUND RESTRICTED	City Of Sulligent	Other Contractual Services
00018881	2014	JUN-2014	\$7,799.89	06/16/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	City Of Tuscaloosa	Water & Sewer
00018882	2014	JUN-2014	\$1,307.06	06/16/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Clear Channel	Advertising & Promotions
00018883	2014	JUN-2014	\$360.00	06/16/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cole	Other Contractual Services
00018884	2014	JUN-2014	\$1,635.00	06/16/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cole	Other Contractual Services
00018885	2014	JUN-2014	\$6,010.89	06/16/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Columbus Paper & Chem. Inc.	Materials and Supplies
00018886	2014	JUN-2014	\$89.90	06/16/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Comcast Cable	Communications
00018887	2014	JUN-2014	\$1,320.00	06/16/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cousette	Other Contractual Services
00018889	2014	JUN-2014	\$100.00	06/16/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	CRLA-ITTPC	Materials and Supplies
00018890	2014	JUN-2014	\$180.00	06/16/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Daugherty	Other Contractual Services
00018891	2014	JUN-2014	\$690.00	06/16/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Davis	Other Contractual Services
00018892	2014	JUN-2014	\$293.50	06/16/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Diamedical USA	Materials and Supplies
00018893	2014	JUN-2014	\$527.56	06/16/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Ebsco Subscription Serv	Subscriptions
00018894	2014	JUN-2014	\$0.00	06/16/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	EOS Utility Services, LLC	Service Contracts-Equipment
00018894	2014	JUN-2014	\$330.00	06/16/2014	Shelton State Community College	PLANT FUNDS	EOS Utility Services, LLC	Service Contracts-Equipment
00018895	2014	JUN-2014	\$58.80	06/16/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Fedex	Postage
00018896	2014	JUN-2014	\$128.96	06/16/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Follett Higher Education Group	Materials and Supplies
00018897	2014	JUN-2014	\$805.00	06/16/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Friday Oil Co	Gasoline & Oil-Motor Vehicle
00018898	2014	JUN-2014	\$137.00	06/16/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Global Fire Sprinklers	Materials and Supplies
00018898	2014	JUN-2014	\$25.50	06/16/2014	Shelton State Community College	PLANT FUNDS	Global Fire Sprinklers	Service Contracts-Equipment
00018899	2014	JUN-2014	\$1,614.71	06/16/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Greene County Commission	Other Contractual Services
00018900	2014	JUN-2014	\$450.00	06/16/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Grimes	Other Contractual Services
00018901	2014	JUN-2014	\$780.00	06/16/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Hallman	Other Contractual Services
00018902	2014	JUN-2014	\$5,000.00	06/16/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Harwood	Legal Services
00018902	2014	JUN-2014	\$0.00	06/16/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Harwood	Other Professional Fees
00018903	2014	JUN-2014	\$1,000.00	06/16/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Hbcu Library Alliance	Memberships
00018904	2014	JUN-2014	\$540.00	06/16/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Holmes	Other Contractual Services
00018905	2014	JUN-2014	\$4,910.00	06/16/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Hrd Associates, Inc.	Other Contractual Services
00018906	2014	JUN-2014	\$588.07	06/16/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Icemakers Inc	Maintenance & Repairs
00018907	2014	JUN-2014	\$8,438.00	06/16/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Interstate Printing & Graphics	Printing, Reproduction & Binding
00018908	2014	JUN-2014	\$549.00	06/16/2014	Shelton State Community College	PLANT FUNDS	Jackson Security Service	Service Contracts-Equipment
00018909	2014	JUN-2014	\$731.38	06/16/2014	Shelton State Community College	PLANT FUNDS	Johnson Controls	Service Contracts-Equipment
00018910	2014	JUN-2014	\$210.00	06/16/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kearney	Other Contractual Services

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00018911	2014	JUN-2014	\$630.00	06/16/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kelly	Other Contractual Services
00018912	2014	JUN-2014	\$3,228.00	06/16/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kendall Electric	Maintenance & Repairs
00018913	2014	JUN-2014	\$163.34	06/16/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kimbrell	In State-Other Travel Exp
00018914	2014	JUN-2014	\$537.48	06/16/2014	Shelton State Community College	PLANT FUNDS	KONE Inc.	Service Contracts-Equipment
00018915	2014	JUN-2014	\$10,200.00	06/16/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Lamar Outdoor Advertising	Advertising & Promotions
00018916	2014	JUN-2014	\$837.54	06/16/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Layer3 Communications	Maintenance & Repairs
00018916	2014	JUN-2014	\$162.46	06/16/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Layer3 Communications	Other Contractual Services
00018917	2014	JUN-2014	\$350.83	06/16/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Lowe's	Materials and Supplies
00018918	2014	JUN-2014	\$730.00	06/16/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Lyrasis/ Formerly Solinet	Memberships
00018918	2014	JUN-2014	\$0.00	06/16/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Lyrasis/ Formerly Solinet	Subscriptions
00018919	2014	JUN-2014	\$201.85	06/16/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Magnolia Clipping Service	Other Contractual Services
00018920	2014	JUN-2014	\$555.00	06/16/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Marsteller	Other Contractual Services
00018921	2014	JUN-2014	\$630.00	06/16/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mason	Other Contractual Services
00018922	2014	JUN-2014	\$657.41	06/16/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mayer Elect Sup	Maintenance & Repairs
00018922	2014	JUN-2014	\$785.15	06/16/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mayer Elect Sup	Materials and Supplies
00018923	2014	JUN-2014	\$11,390.00	06/16/2014	Shelton State Community College	PLANT FUNDS	Metro Mechanical	Furniture & Equip \$25,000 or Less
00018923	2014	JUN-2014	\$1,160.00	06/16/2014	Shelton State Community College	PLANT FUNDS	Metro Mechanical	Service Contracts-Equipment
00018924	2014	JUN-2014	\$1,442.76	06/16/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Midwest Library Service	Books
00018925	2014	JUN-2014	\$157.39	06/16/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Morse	Accounts Receivable Misc
00018926	2014	JUN-2014	\$1,806.30	06/16/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Motion Medical, Inc.	Materials and Supplies
00018927	2014	JUN-2014	\$132.66	06/16/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Msc Industrial Supply Co.	Materials and Supplies
00018928	2014	JUN-2014	\$60.00	06/16/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	National Association of Chiefs of Police	Memberships
00018929	2014	JUN-2014	\$50.00	06/16/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Nelms	Honorariums
00018930	2014	JUN-2014	\$1,522.62	06/16/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Northport Auto Supply	Materials and Supplies
00018931	2014	JUN-2014	\$47.76	06/16/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Northport Electrical Supply	Maintenance & Repairs
00018932	2014	JUN-2014	\$250.00	06/16/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Northport Gazette	Advertising & Promotions
00018933	2014	JUN-2014	\$1,196.10	06/16/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Office Depot	Materials and Supplies
00018933	2014	JUN-2014	\$2,166.65	06/16/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Office Depot	Materials and Supplies
00018934	2014	JUN-2014	\$180.00	06/16/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Paige	Other Contractual Services
00018935	2014	JUN-2014	\$1,069.00	06/16/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Pasco Scientific	Materials and Supplies
00018937	2014	JUN-2014	\$1,591.85	06/16/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Power Systems,Inc.	Materials and Supplies
00018938	2014	JUN-2014	\$450.00	06/16/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Professional Audio Visual	Materials and Supplies
00018939	2014	JUN-2014	\$354.00	06/16/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Pruitt Communications	Maintenance & Repairs
00018940	2014	JUN-2014	\$348.85	06/16/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Publix	Materials and Supplies
00018941	2014	JUN-2014	\$825.82	06/16/2014	Shelton State Community College	PLANT FUNDS	Pump, Motor & Controls, Inc.	Maintenance & Repairs
00018942	2014	JUN-2014	\$1,200.00	06/16/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ratcliffe	Other Contractual Services
00018943	2014	JUN-2014	\$570.00	06/16/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Reneau	Other Contractual Services
00018944	2014	JUN-2014	\$2,047.00	06/16/2014	Shelton State Community College	PLANT FUNDS	Rumsey Environmental,Llc	Rent - Equipment
00018944	2014	JUN-2014	\$0.00	06/16/2014	Shelton State Community College	PLANT FUNDS	Rumsey Environmental,Llc	Service Contracts-Equipment
00018945	2014	JUN-2014	\$7,719.00	06/16/2014	Shelton State Community College	PLANT FUNDS	Russell S Lee Floor & Tile Co	Maintenance & Repairs
00018945	2014	JUN-2014	\$0.00	06/16/2014	Shelton State Community College	PLANT FUNDS	Russell S Lee Floor & Tile Co	Materials and Supplies
00018946	2014	JUN-2014	\$4,615.00	06/16/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	S. Clarke Marketing	Materials and Supplies
00018947	2014	JUN-2014	\$274.64	06/16/2014	Shelton State Community College	PLANT FUNDS	Safety-Kleen Corp	Other Contractual Services
00018948	2014	JUN-2014	\$416.68	06/16/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sam'S Club	Materials and Supplies
00018949	2014	JUN-2014	\$1,470.00	06/16/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sanders	Other Contractual Services
00018950	2014	JUN-2014	\$700.00	06/16/2014	Shelton State Community College	PLANT FUNDS	Security And Fire Equipment Co.	Maintenance & Repairs
00018950	2014	JUN-2014	\$360.00	06/16/2014	Shelton State Community College	PLANT FUNDS	Security And Fire Equipment Co.	Service Contracts-Equipment
00018951	2014	JUN-2014	\$182.54	06/16/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Shelton State Comm. College	AP-Follett Bookstore
00018952	2014	JUN-2014	\$1,517.00	06/16/2014	Shelton State Community College	PLANT FUNDS	Simplex Time Recorder Co.	Maintenance & Repairs
00018952	2014	JUN-2014	\$5,589.00	06/16/2014	Shelton State Community College	PLANT FUNDS	Simplex Time Recorder Co.	Service Contracts-Equipment
00018953	2014	JUN-2014	\$1,597.69	06/16/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Snap-On	Materials and Supplies
00018954	2014	JUN-2014	\$91.98	06/16/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	South's Finest Meats and Veggies.	Materials and Supplies
00018955	2014	JUN-2014	\$21.20	06/16/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Southern Linc.	Materials and Supplies
00018956	2014	JUN-2014	\$5,475.94	06/16/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Southmark Design	Advertising & Promotions

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00018957	2014	JUN-2014	\$706.50	06/16/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Spectrum Laboratory Products	Materials and Supplies
00018958	2014	JUN-2014	\$708.47	06/16/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	State Of Alabama	Communications
00018959	2014	JUN-2014	\$8,258.78	06/16/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Strategic Media Relations, Inc.	Other Contractual Services
00018960	2014	JUN-2014	\$2,300.00	06/16/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Strickland Paper Co	Materials and Supplies
00018961	2014	JUN-2014	\$2,600.00	06/16/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	T Mucks Project, LLC	Other Contractual Services
00018962	2014	JUN-2014	\$9.97	06/16/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Taylor	Accounts Receivable Misc
00018963	2014	JUN-2014	\$140.00	06/16/2014	Shelton State Community College	PLANT FUNDS	Terminix	Service Contracts-Equipment
00018964	2014	JUN-2014	\$1,667.69	06/16/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	The Birmingham News	Advertising & Promotions
00018965	2014	JUN-2014	\$252.94	06/16/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	The Gale Group	Books
00018966	2014	JUN-2014	\$281.88	06/16/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	The Paint Spot	Materials and Supplies
00018967	2014	JUN-2014	\$5,166.71	06/16/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	The Tuscaloosa News	Advertising & Promotions
00018967	2014	JUN-2014	\$9.75	06/16/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	The Tuscaloosa News	Subscriptions
00018968	2014	JUN-2014	\$108.00	06/16/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	The University Of Alabama	Materials and Supplies
00018968	2014	JUN-2014	\$68.00	06/16/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	The University Of Alabama	Printing, Reproduction & Binding
00018969	2014	JUN-2014	\$294.00	06/16/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	United States Postal Serv	Printing, Reproduction & Binding
00018970	2014	JUN-2014	\$210.00	06/16/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Thorne	Other Contractual Services
00018971	2014	JUN-2014	\$3,960.00	06/16/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Townsquare Media	Advertising & Promotions
00018972	2014	JUN-2014	\$1,949.00	06/16/2014	Shelton State Community College	CURRENT FUND RESTRICTED	TTL, Inc.	Construction in Progress
00018973	2014	JUN-2014	\$5,090.08	06/16/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Tuscaloosa County Commission	Other Contractual Services
00018974	2014	JUN-2014	\$902.55	06/16/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Unifirst Corporation	Materials and Supplies
00018975	2014	JUN-2014	\$254.00	06/16/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Uniform Fashions	Student Accts Receivable - Supplies
00018976	2014	JUN-2014	\$32.84	06/16/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	United Parcel Serv	Postage
00018977	2014	JUN-2014	\$1,950.00	06/16/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Vaughn	Other Contractual Services
00018978	2014	JUN-2014	\$451.00	06/16/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Watchdog Document Services	Materials and Supplies
00018979	2014	JUN-2014	\$480.00	06/16/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Watkins	Other Contractual Services
00018980	2014	JUN-2014	\$780.00	06/16/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Watts	Other Contractual Services
00018981	2014	JUN-2014	\$236.64	06/16/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Weatherford Office Sup	Materials and Supplies
00018982	2014	JUN-2014	\$4,093.06	06/16/2014	Shelton State Community College	CURRENT FUND RESTRICTED	West Alabama Traffic Safety	Other Contractual Services
00018983	2014	JUN-2014	\$1,455.00	06/16/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wilson	Other Contractual Services
00018984	2014	JUN-2014	\$300.00	06/16/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wilson	Other Contractual Services
00018985	2014	JUN-2014	\$1,322.86	06/16/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Windstream	Communications
00018986	2014	JUN-2014	\$1,292.00	06/16/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	WJRD	Advertising & Promotions
00018987	2014	JUN-2014	\$685.00	06/16/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	WJRD Inc.	Advertising & Promotions
00018988	2014	JUN-2014	\$3,097.75	06/16/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Worldwide Travel	Out-of-State-Commercl Trans
00018988	2014	JUN-2014	\$0.00	06/16/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Worldwide Travel	Out-of-State-Other Travel Expenses
00018989	2014	JUN-2014	\$125.41	06/16/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Xerox Corporation	Accounts Receivable Misc
00018989	2014	JUN-2014	\$304.13	06/16/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Xerox Corporation	Printing, Reproduction & Binding
00018989	2014	JUN-2014	\$4,746.80	06/16/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Xerox Corporation	Rent - Equipment
00018989	2014	JUN-2014	\$525.76	06/16/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Xerox Corporation	Service Contracts-Equipment
00018990	2014	JUN-2014	\$1,234.40	06/16/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Zoro Tools	Maintenance & Repairs
00018991	2014	JUN-2014	\$1,800.00	06/16/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Hrd Associates, Inc.	Other Contractual Services
00018993	2014	JUN-2014	\$2,817.16	06/16/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Shadduck	Other Contractual Services
00018994	2014	JUN-2014	\$1,439.82	06/18/2014	Shelton State Community College	CURRENT FUND RESTRICTED	City Of Northport	Other Contractual Services
00018995	2014	JUN-2014	\$161.10	06/18/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Greene County Commission	Other Contractual Services
00019075	2014	JUN-2014	\$129.89	06/19/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Jason's Deli	Materials and Supplies
00019077	2014	JUN-2014	\$1,473.75	06/24/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Haughton	Accounts Receivable Misc
00019078	2014	JUN-2014	\$2,850.35	06/24/2014	Shelton State Community College	CURRENT FUND RESTRICTED	State Of Alabama	Other Contractual Services
00019087	2014	JUN-2014	\$59.96	06/26/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Office Depot	Materials and Supplies
00019090	2014	JUN-2014	\$1,146,473.9	06/26/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Shelton State Payroll Account	Payroll Clearing
00019091	2014	JUN-2014	\$1,990.00	06/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	3M Library Systems	Service Contracts-Equipment
00019092	2014	JUN-2014	\$6.33	06/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Airgas South Inc.	Materials and Supplies
00019093	2014	JUN-2014	\$103,921.99	06/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	AI Power Co	Electricity
00019094	2014	JUN-2014	\$23,668.00	06/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	AI Supercomputer Authority	Other Contractual Services
00019095	2014	JUN-2014	\$405.00	06/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Alabama Technology Network	Materials and Supplies

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00019096	2014	JUN-2014	\$104.92	06/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	American Osment	Purchases for Re-Sale
00019097	2014	JUN-2014	\$757.74	06/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Atlas Welding Sup Co Inc	Maintenance & Repairs
00019097	2014	JUN-2014	\$6,526.80	06/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Atlas Welding Sup Co Inc	Materials and Supplies
00019098	2014	JUN-2014	\$2,500.00	06/30/2014	Shelton State Community College	PLANT FUNDS	Auburn University in Montgomery	Other Contractual Services
00019099	2014	JUN-2014	\$386.18	06/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Automotive Specialist	Maintenance & Repairs
00019100	2014	JUN-2014	\$2,753.21	06/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Avaya Communication	Maintenance & Repairs
00019101	2014	JUN-2014	\$225.00	06/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Bambarger Wrecker Serv	Materials and Supplies
00019102	2014	JUN-2014	\$900.00	06/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Beams	Other Contractual Services
00019103	2014	JUN-2014	\$210.00	06/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Branscome	Other Contractual Services
00019104	2014	JUN-2014	\$405.00	06/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Building Specialties Co., Inc.	Maintenance & Repairs
00019104	2014	JUN-2014	\$4,575.20	06/30/2014	Shelton State Community College	PLANT FUNDS	Building Specialties Co., Inc.	Maintenance & Repairs
00019105	2014	JUN-2014	\$1,050.00	06/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cain	Other Contractual Services
00019106	2014	JUN-2014	\$5,626.28	06/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Carolina Bio Sup	Materials and Supplies
00019107	2014	JUN-2014	\$1,545.00	06/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Carter	Other Contractual Services
00019108	2014	JUN-2014	\$7,303.92	06/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G Computer Dist.Warehouse	Computer Software-Non Cap
00019108	2014	JUN-2014	\$4,520.00	06/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G Computer Dist.Warehouse	Maintenance & Repairs
00019108	2014	JUN-2014	\$2,009.99	06/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G Computer Dist.Warehouse	Materials and Supplies
00019108	2014	JUN-2014	\$5,190.57	06/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G Computer Dist.Warehouse	Technology-Non Capital
00019108	2014	JUN-2014	\$1,931.79	06/30/2014	Shelton State Community College	PLANT FUNDS	CDW-G Computer Dist.Warehouse	Furniture & Equip Exceeding \$25,000
00019109	2014	JUN-2014	\$750.74	06/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cengage Learning	Books
00019110	2014	JUN-2014	\$75.00	06/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Chamber Of Commerce Of West Al	In State-Registration
00019110	2014	JUN-2014	\$0.00	06/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Chamber Of Commerce Of West Al	Printing, Reproduction & Binding
00019111	2014	JUN-2014	\$295.00	06/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Chronicle Of Higher Education	Advertising & Promotions
00019112	2014	JUN-2014	\$781.80	06/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cintas	Purchases for Re-Sale
00019113	2014	JUN-2014	\$497.42	06/30/2014	Shelton State Community College	CURRENT FUND RESTRICTED	City Of Aliceville	Other Contractual Services
00019114	2014	JUN-2014	\$252.40	06/30/2014	Shelton State Community College	CURRENT FUND RESTRICTED	City Of Eutaw	Other Contractual Services
00019115	2014	JUN-2014	\$5,142.71	06/30/2014	Shelton State Community College	CURRENT FUND RESTRICTED	City Of Tuscaloosa	Other Contractual Services
00019116	2014	JUN-2014	\$960.00	06/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cole	Other Contractual Services
00019117	2014	JUN-2014	\$1,230.00	06/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cole	Other Contractual Services
00019118	2014	JUN-2014	\$181.20	06/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Columbus Paper & Chem. Inc.	Materials and Supplies
00019119	2014	JUN-2014	\$210.00	06/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cousette	Other Contractual Services
00019120	2014	JUN-2014	\$180.00	06/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Daugherty	Other Contractual Services
00019121	2014	JUN-2014	\$120.00	06/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Davis	Other Contractual Services
00019122	2014	JUN-2014	\$533.42	06/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Driver	Accounts Receivable Misc
00019123	2014	JUN-2014	\$400.00	06/30/2014	Shelton State Community College	PLANT FUNDS	E-Services Inc.	Service Contracts-Equipment
00019124	2014	JUN-2014	\$210.74	06/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ecolab	Materials and Supplies
00019125	2014	JUN-2014	\$13,476.00	06/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ellucian Company L.P.	Other Contractual Services
00019125	2014	JUN-2014	\$57,743.00	06/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ellucian Company L.P.	Service Contracts-Equipment
00019126	2014	JUN-2014	\$34,664.46	06/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Express Employment Professionals	Other Professional Fees
00019127	2014	JUN-2014	\$1,010.65	06/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ferguson Enterprises, Inc.	Maintenance & Repairs
00019128	2014	JUN-2014	\$0.00	06/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Fisher	Instructional Salaries-PT
00019128	2014	JUN-2014	\$2,250.00	06/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Fisher	Other Contractual Services
00019129	2014	JUN-2014	\$0.00	06/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Fisher Scientific	Materials and Supplies
00019129	2014	JUN-2014	\$7,614.26	06/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Fisher Scientific	Water & Sewer
00019130	2014	JUN-2014	\$146.20	06/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Focus Four LLC	Other Contractual Services
00019130	2014	JUN-2014	\$0.00	06/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Focus Four LLC	Purchases for Re-Sale
00019131	2014	JUN-2014	\$183.36	06/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Forestry Suppliers,Inc.	Materials and Supplies
00019132	2014	JUN-2014	\$860.00	06/30/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Frame Shack	Materials and Supplies
00019133	2014	JUN-2014	\$489.02	06/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Global Industrial	Materials and Supplies
00019134	2014	JUN-2014	\$2,268.00	06/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	GreeneScope LLC	Materials and Supplies
00019135	2014	JUN-2014	\$540.00	06/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Grimes	Other Contractual Services
00019136	2014	JUN-2014	\$400.00	06/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Grumbach	Other Contractual Services
00019137	2014	JUN-2014	\$795.00	06/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Hallman	Other Contractual Services
00019138	2014	JUN-2014	\$18,750.00	06/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Hockaday Hartford-Consulting LLC	Other Contractual Services

Chk Num	FY	Acct Period	Amount	Date	Agency	Source	Payee	Description
00019139	2014	JUN-2014	\$750.00	06/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Holmes	Other Contractual Services
00019140	2014	JUN-2014	\$1,205.00	06/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Industrial Motor Works, Inc.	Materials and Supplies
00019141	2014	JUN-2014	\$420.00	06/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kearney	Other Contractual Services
00019142	2014	JUN-2014	\$955.93	06/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Keeling Company	Materials and Supplies
00019143	2014	JUN-2014	\$210.00	06/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kelly	Other Contractual Services
00019144	2014	JUN-2014	\$1,200.00	06/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	King	Other Contractual Services
00019145	2014	JUN-2014	\$500.00	06/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kip Tyner Production	Other Contractual Services
00019146	2014	JUN-2014	\$0.00	06/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Klink	Instructional Salaries-PT
00019146	2014	JUN-2014	\$2,250.00	06/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Klink	Other Contractual Services
00019147	2014	JUN-2014	\$952.65	06/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Lowe's	Materials and Supplies
00019148	2014	JUN-2014	\$2,500.00	06/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Manhattan Concert Productions	Materials and Supplies
00019149	2014	JUN-2014	\$870.00	06/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Marsteller	Other Contractual Services
00019150	2014	JUN-2014	\$210.00	06/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mason	Other Contractual Services
00019151	2014	JUN-2014	\$94.10	06/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Maxco Oil	Materials and Supplies
00019152	2014	JUN-2014	\$445.62	06/30/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Maxie Thomas	In State-Other Travel Exp
00019153	2014	JUN-2014	\$508.42	06/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mayer Elect Sup	Materials and Supplies
00019154	2014	JUN-2014	\$91.39	06/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mazak	Maintenance & Repairs
00019155	2014	JUN-2014	\$0.00	06/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	McGee	Instructional Salaries-PT
00019155	2014	JUN-2014	\$2,250.00	06/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	McGee	Other Contractual Services
00019156	2014	JUN-2014	\$1,604.88	06/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Midwest Library Service	Books
00019157	2014	JUN-2014	\$597.23	06/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Msc(Manhattan Supply Corp.)	Materials and Supplies - Special
00019158	2014	JUN-2014	\$420.00	06/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Municipal And Commercial	Materials and Supplies
00019159	2014	JUN-2014	\$440.00	06/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	NAFSA Regional Conference	Memberships
00019160	2014	JUN-2014	\$965.00	06/30/2014	Shelton State Community College	CURRENT FUND RESTRICTED	National Association For Colleges And Employers	Out-of-State-Registration
00019161	2014	JUN-2014	\$0.00	06/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ncta Membership	Materials and Supplies
00019161	2014	JUN-2014	\$55.00	06/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ncta Membership	Memberships
00019162	2014	JUN-2014	\$299.00	06/30/2014	Shelton State Community College	CURRENT FUND RESTRICTED	New Readers Press	Memberships
00019163	2014	JUN-2014	\$228.58	06/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Oclc, Inc	Other Contractual Services
00019164	2014	JUN-2014	\$1,461.64	06/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Office Depot	Materials and Supplies
00019164	2014	JUN-2014	\$40.97	06/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Office Depot	Materials and Supplies - Special
00019165	2014	JUN-2014	\$0.00	06/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Olson	Instructional Salaries-PT
00019165	2014	JUN-2014	\$2,070.00	06/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Olson	Other Contractual Services
00019166	2014	JUN-2014	\$1,150.00	06/30/2014	Shelton State Community College	PLANT FUNDS	Paoli, Inc.	Materials and Supplies
00019167	2014	JUN-2014	\$119.76	06/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Park Supply of Tuscaloosa, Inc.	Maintenance & Repairs
00019168	2014	JUN-2014	\$1,095.00	06/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Pitney Bowes Supplies	Rent - Equipment
00019169	2014	JUN-2014	\$52.18	06/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Poe	Accounts Receivable Misc
00019170	2014	JUN-2014	\$99.39	06/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Power & Rubber Supply	Maintenance & Repairs
00019171	2014	JUN-2014	\$410.00	06/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Prime Lifestyle Magazine	Advertising & Promotions
00019172	2014	JUN-2014	\$661.24	06/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Publix	Materials and Supplies
00019173	2014	JUN-2014	\$134.38	06/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Randall	Accounts Receivable Misc
00019174	2014	JUN-2014	\$540.00	06/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ratcliffe	Other Contractual Services
00019175	2014	JUN-2014	\$521.52	06/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Renaissance Atlanta Waverly	Out-of-State-Subsist & Lodging
00019176	2014	JUN-2014	\$285.00	06/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Reneau	Other Contractual Services
00019177	2014	JUN-2014	\$90.00	06/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Rumsey Environmental,Llc	Rent - Facilities
00019178	2014	JUN-2014	\$210.88	06/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Russell S Lee Floor & Tile Co	Maintenance & Repairs
00019179	2014	JUN-2014	\$323.19	06/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ryerson Tull Metals	Materials and Supplies
00019180	2014	JUN-2014	\$100.00	06/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sacjtc	Memberships
00019181	2014	JUN-2014	\$110.80	06/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	SalonCentric	Purchases for Re-Sale
00019182	2014	JUN-2014	\$261.51	06/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sam'S Club	Materials and Supplies
00019183	2014	JUN-2014	\$1,020.00	06/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sanders	Other Contractual Services
00019184	2014	JUN-2014	\$772.67	06/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sears	Student Accts Receivable - Supplies
00019185	2014	JUN-2014	\$999.00	06/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Shelton State Comm. College	Third Party Receivable
00019186	2014	JUN-2014	\$542.51	06/30/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Snap-On	Materials and Supplies
00019187	2014	JUN-2014	\$577.81	06/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	South's Finest Meats and Veggies.	Materials and Supplies

Chk Num	FY	Acct Period	Amount	Date	Agency	Source	Payee	Description
00019188	2014	JUN-2014	\$1,350.00	06/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Southern Dining Resources Llc	Materials and Supplies
00019189	2014	JUN-2014	\$1,212.76	06/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Southland International Trucks, Inc.	Maintenance & Repairs
00019190	2014	JUN-2014	\$5,000.00	06/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	State Of Al Exam Of Pub Accts	Accounting & Auditing Services
00019191	2014	JUN-2014	\$408.24	06/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	State Of Alabama	Communications
00019192	2014	JUN-2014	\$8,087.21	06/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Strategic Media Relations, Inc.	Other Contractual Services
00019193	2014	JUN-2014	\$5,407.00	06/30/2014	Shelton State Community College	PLANT FUNDS	Stripes	Construction in Progress
00019194	2014	JUN-2014	\$4,242.78	06/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sumter County Industrial Dev. Authority	Other Contractual Services
00019195	2014	JUN-2014	\$362.65	06/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Target Super Center	Materials and Supplies
00019196	2014	JUN-2014	\$114.44	06/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	The Lilly Company	Maintenance & Repairs
00019197	2014	JUN-2014	\$45.00	06/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	The University Of Alabama	In State-Registration
00019197	2014	JUN-2014	\$337.43	06/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	The University Of Alabama	Materials and Supplies
00019197	2014	JUN-2014	\$2,284.14	06/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	The University Of Alabama	Printing, Reproduction & Binding
00019199	2014	JUN-2014	\$309.96	06/30/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Town Of Coaling	Other Contractual Services
00019200	2014	JUN-2014	\$217.18	06/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Trane Service	Maintenance & Repairs
00019201	2014	JUN-2014	\$787.80	06/30/2014	Shelton State Community College	PLANT FUNDS	Triple Point Industries,Llc	Service Contracts-Equipment
00019202	2014	JUN-2014	\$0.00	06/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tucker	Instructional Salaries-PT
00019202	2014	JUN-2014	\$2,250.00	06/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tucker	Other Contractual Services
00019203	2014	JUN-2014	\$325.00	06/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tuscaloosa Acoustical Systems, Inc.	Maintenance & Repairs
00019204	2014	JUN-2014	\$5,040.86	06/30/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Tuscaloosa County Commission	Other Contractual Services
00019205	2014	JUN-2014	\$390.00	06/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	U.S Dept. of Veterans Affairs	Third Party Receivable
00019206	2014	JUN-2014	\$1,170.00	06/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	U.S Dept. of Veterans Affairs	Third Party Receivable
00019207	2014	JUN-2014	\$1,170.00	06/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	U.S Dept. of Veterans Affairs	Third Party Receivable
00019208	2014	JUN-2014	\$902.55	06/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Unifirst Corporation	Materials and Supplies
00019209	2014	JUN-2014	\$59.20	06/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	United Parcel Serv	Postage
00019210	2014	JUN-2014	\$996.00	06/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Varsity Spirit Fashions	Materials and Supplies
00019211	2014	JUN-2014	\$165.00	06/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Watkins	Other Contractual Services
00019212	2014	JUN-2014	\$210.00	06/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Watts	Other Contractual Services
00019213	2014	JUN-2014	\$3,259.17	06/30/2014	Shelton State Community College	CURRENT FUND RESTRICTED	West Alabama Traffic Safety	Other Contractual Services
00019214	2014	JUN-2014	\$780.00	06/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wilson	Other Contractual Services
00019215	2014	JUN-2014	\$300.00	06/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wilson	Other Contractual Services
00019216	2014	JUN-2014	\$681.83	06/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wittichen Sup Co	Maintenance & Repairs
00019216	2014	JUN-2014	\$1,973.37	06/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wittichen Sup Co	Student Accts Receivable - Supplies
00019217	2014	JUN-2014	\$298.32	06/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wood Fruitticher	Materials and Supplies
00019218	2014	JUN-2014	\$1,271.98	06/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Worldwide Travel	Out-of-State-Commercl Trans
00019218	2014	JUN-2014	\$0.00	06/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Worldwide Travel	Out-of-State-Other Travel Expenses
00019219	2014	JUN-2014	\$5,041.55	06/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wright Express	Gasoline & Oil-Motor Vehicle
00019219	2014	JUN-2014	\$2.00	06/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wright Express	Materials and Supplies
00019220	2014	JUN-2014	\$49.07	06/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Xerox Corporation	Rent - Equipment
00019221	2014	JUN-2014	\$1,950.00	06/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Vaughn	Other Contractual Services
00019222	2014	JUN-2014	\$2,096.13	06/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Aea-Support Staff	Misc Deductions Payable
00019223	2014	JUN-2014	\$1,760.81	06/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	American Family Life	Misc Deductions Payable
00019224	2014	JUN-2014	\$140.00	06/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	American General	Misc Deductions Payable
00019225	2014	JUN-2014	\$229.12	06/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	American General Financial	Misc Deductions Payable
00019226	2014	JUN-2014	\$62.11	06/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	American Heritage Life	Misc Deductions Payable
00019227	2014	JUN-2014	\$5,424.00	06/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	C.David Cottingham	Misc Deductions Payable
00019228	2014	JUN-2014	\$34.63	06/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Circuit Court Clerk - Cs	Misc Deductions Payable
00019229	2014	JUN-2014	\$405.57	06/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Educational Credit Mgt.Corp.	Misc Deductions Payable
00019230	2014	JUN-2014	\$5,977.73	06/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Educator Benefits Corp.	Misc Deductions Payable
00019231	2014	JUN-2014	\$50.00	06/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	First Investors Corp.	Misc Deductions Payable
00019232	2014	JUN-2014	\$108.00	06/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Liberty National Life Insurance Company	Misc Deductions Payable
00019233	2014	JUN-2014	\$17,102.77	06/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Peiraf (Rsa-1) Annuity	Misc Deductions Payable
00019234	2014	JUN-2014	\$714.00	06/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Retirement Systems Of Alabama	Health Insurance-Institution Share
00019234	2014	JUN-2014	\$714.00	06/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Retirement Systems Of Alabama	Instruct Salaries-Summer Schedule
00019234	2014	JUN-2014	\$264,001.60	06/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Retirement Systems Of Alabama	PEEHIP Payable

Chk Num	FY	Acct Period	Amount	Date	Agency	Source	Payee	Description
00019235	2014	JUN-2014	\$377.50	06/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Shelton St. Unrestricted Fund	Misc Deductions Payable
00019236	2014	JUN-2014	\$10.00	06/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Shelton State Foundation	Misc Deductions Payable
00019237	2014	JUN-2014	\$2,277.00	06/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	State Of Al, Child Support	Misc Deductions Payable
00019238	2014	JUN-2014	\$299,421.46	06/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Teachers Retirement System	Alabama Teachers Retirement Payable
00019239	2014	JUN-2014	\$183.70	06/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Theatre Tuscaloosa	Misc Deductions Payable
00019240	2014	JUN-2014	\$104.00	06/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	True Screen	Misc Deductions Payable
00019241	2014	JUN-2014	\$4,575.00	06/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tuscaloosa Teachers Credit Uni	Misc Deductions Payable
00019242	2014	JUN-2014	\$79.00	06/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	United Way Of Tuscaloosa	Misc Deductions Payable
00019243	2014	JUL-2014	\$439.65	07/01/2014	Shelton State Community College	CURRENT FUND RESTRICTED	City Of Greensboro	Other Contractual Services
00019260	2014	JUL-2014	\$271.50	07/07/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Southern Linc.	Communications
00019262	2014	JUL-2014	\$600.00	07/08/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cypress Inn	Materials and Supplies
00019263	2014	JUL-2014	\$3,309.37	07/08/2014	Shelton State Community College	CURRENT FUND RESTRICTED	The University Of Alabama	Other Contractual Services
00019264	2014	JUL-2014	\$2,226.66	07/09/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Bevill St.Comm.College	Other Contractual Services
00019265	2014	JUL-2014	\$6,986.69	07/09/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	St Of Alabama Dept. Of Labor	Unemployment Compensation
00019266	2014	JUL-2014	\$871.68	07/09/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Pickens County Commission	Other Contractual Services
00019267	2014	JUL-2014	\$25.00	07/09/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Shelton State Petty Cash	Reserve for Cash Operating Diff
00019346	2014	JUL-2014	\$312.03	07/10/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ramirez	AP-Unclaimed Property
00019352	2014	JUL-2014	\$50.00	07/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	AA Workforce Testing	Materials and Supplies
00019353	2014	JUL-2014	\$25.00	07/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Aasfaa	Memberships
00019354	2014	JUL-2014	\$2,500.00	07/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	ACT - Workforce Curriculum	Other Contractual Services
00019355	2014	JUL-2014	\$375.00	07/15/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Advance Bus Mach	Operating Lease Payments
00019356	2014	JUL-2014	\$50.00	07/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Al Council Of Admin. Of Prof.	Memberships
00019357	2014	JUL-2014	\$1,905.76	07/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Al Gas Corp	Gas & Heating Fuel
00019358	2014	JUL-2014	\$80.00	07/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Alabama Academic Advisors Conference	In State-Registration
00019358	2014	JUL-2014	\$0.00	07/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Alabama Academic Advisors Conference	Memberships
00019359	2014	JUL-2014	\$350.00	07/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Alabama Banner User Group	In State-Registration
00019359	2014	JUL-2014	\$0.00	07/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Alabama Banner User Group	Memberships
00019360	2014	JUL-2014	\$300.00	07/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	American Library Association	Memberships
00019361	2014	JUL-2014	\$179.12	07/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	American Osment	Materials and Supplies
00019362	2014	JUL-2014	\$1,167.00	07/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	American Osment	Materials and Supplies
00019363	2014	JUL-2014	\$2,002.18	07/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	At&T	Communications
00019364	2014	JUL-2014	\$347.07	07/15/2014	Shelton State Community College	CURRENT FUND RESTRICTED	At&T	Communications
00019365	2014	JUL-2014	\$191.66	07/15/2014	Shelton State Community College	CURRENT FUND RESTRICTED	At&T Mobility	Communications
00019366	2014	JUL-2014	\$3,269.54	07/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Atlas Welding Sup Co Inc	Materials and Supplies
00019367	2014	JUL-2014	\$2,500.00	07/15/2014	Shelton State Community College	PLANT FUNDS	Auburn University in Montgomery	Other Contractual Services
00019368	2014	JUL-2014	\$453.32	07/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Automotive Specialist	Materials and Supplies
00019369	2014	JUL-2014	\$150.95	07/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Automotive Specialist	Maintenance & Repairs
00019370	2014	JUL-2014	\$245.52	07/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Avaya Communication	Maintenance & Repairs
00019371	2014	JUL-2014	\$495.00	07/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Beams	Other Contractual Services
00019372	2014	JUL-2014	\$500.00	07/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Bell Media, LLC	Advertising & Promotions
00019373	2014	JUL-2014	\$107.99	07/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Bolton	Accounts Receivable Misc
00019374	2014	JUL-2014	\$210.00	07/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Branscome	Other Contractual Services
00019375	2014	JUL-2014	\$17.05	07/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Brodart Lib.Supplies & Furn.	Materials and Supplies
00019376	2014	JUL-2014	\$75.00	07/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Buford'S Locksmith & Security	Maintenance & Repairs
00019377	2014	JUL-2014	\$1,660.00	07/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Building Specialties Co., Inc.	Maintenance & Repairs
00019377	2014	JUL-2014	\$328.00	07/15/2014	Shelton State Community College	PLANT FUNDS	Building Specialties Co., Inc.	Construction in Progress
00019378	2014	JUL-2014	\$840.00	07/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cain	Other Contractual Services
00019379	2014	JUL-2014	\$1,395.00	07/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Carter	Other Contractual Services
00019380	2014	JUL-2014	\$760.00	07/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G Computer Dist.Warehouse	Materials and Supplies
00019381	2014	JUL-2014	\$10.28	07/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Charter Communications	Communications
00019382	2014	JUL-2014	\$134.63	07/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	City Electric Supply (C.E.S.)	Materials and Supplies
00019383	2014	JUL-2014	\$5,825.06	07/15/2014	Shelton State Community College	CURRENT FUND RESTRICTED	City Of Northport	Other Contractual Services
00019384	2014	JUL-2014	\$15,224.87	07/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	City Of Tuscaloosa	Water & Sewer
00019385	2014	JUL-2014	\$1,296.83	07/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Clear Channel	Advertising & Promotions

Chk Num	FY	Acct Period	Amount	Date	Agency	Source	Payee	Description
00019386	2014	JUL-2014	\$960.00	07/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cole	Other Contractual Services
00019387	2014	JUL-2014	\$1,470.00	07/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cole	Other Contractual Services
00019388	2014	JUL-2014	\$89.90	07/15/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Comcast Cable	Communications
00019389	2014	JUL-2014	\$2,000.00	07/15/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Comprehensive Sleep Center, P.C.	Other Contractual Services
00019390	2014	JUL-2014	\$420.00	07/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cousette	Other Contractual Services
00019391	2014	JUL-2014	\$180.00	07/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Daugherty	Other Contractual Services
00019392	2014	JUL-2014	\$1,110.00	07/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Davis	Other Contractual Services
00019393	2014	JUL-2014	\$4,175.00	07/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Details Communications, Inc.	Printing, Reproduction & Binding
00019394	2014	JUL-2014	\$1,837.73	07/15/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Ebsco Subscription Serv	Subscriptions
00019395	2014	JUL-2014	\$40.00	07/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Educause	Maintenance & Repairs
00019396	2014	JUL-2014	\$9,366.00	07/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ellucian Company L.P.	Service Contracts-Equipment
00019397	2014	JUL-2014	\$23,369.68	07/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Express Employment Professionals	Other Professional Fees
00019398	2014	JUL-2014	\$33.90	07/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Farmers Co-Op	Materials and Supplies
00019399	2014	JUL-2014	\$1,234.39	07/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Fletcher Sup Co Inc	Materials and Supplies
00019400	2014	JUL-2014	\$508.21	07/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Follett Higher Education Group	AP-Follett Bookstore
00019400	2014	JUL-2014	\$2,157.81	07/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Follett Higher Education Group	Materials and Supplies
00019401	2014	JUL-2014	\$698.00	07/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Goldblatt Sewing Machines, Inc.	Materials and Supplies
00019402	2014	JUL-2014	\$454.00	07/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	GreeneScope LLC	Maintenance & Repairs
00019402	2014	JUL-2014	\$1,898.00	07/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	GreeneScope LLC	Materials and Supplies
00019403	2014	JUL-2014	\$23,765.00	07/15/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Hardin Machine Tools	Furniture & Equip \$25,000 or Less
00019403	2014	JUL-2014	\$41,085.00	07/15/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Hardin Machine Tools	Furniture & Equip Exceeding \$25,000
00019404	2014	JUL-2014	\$5,000.00	07/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Harwood	Legal Services
00019404	2014	JUL-2014	\$0.00	07/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Harwood	Other Professional Fees
00019405	2014	JUL-2014	\$95.00	07/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	HBCU Faculty Development Network	Memberships
00019406	2014	JUL-2014	\$737.22	07/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Hilton Milwaukee City Center	Out-of-State-Subsist & Lodging
00019408	2014	JUL-2014	\$660.00	07/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Holmes	Other Contractual Services
00019409	2014	JUL-2014	\$308.00	07/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Icemakers Inc	Maintenance & Repairs
00019410	2014	JUL-2014	\$6,733.84	07/15/2014	Shelton State Community College	PLANT FUNDS	Indiana Furniture	Furniture & Equip \$25,000 or Less
00019410	2014	JUL-2014	\$5,187.59	07/15/2014	Shelton State Community College	PLANT FUNDS	Indiana Furniture	Materials and Supplies
00019411	2014	JUL-2014	\$25.00	07/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	J & L Signs & Stamps	Materials and Supplies
00019412	2014	JUL-2014	\$347.00	07/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Jackson Security Service	Maintenance & Repairs
00019412	2014	JUL-2014	\$549.00	07/15/2014	Shelton State Community College	PLANT FUNDS	Jackson Security Service	Service Contracts-Equipment
00019413	2014	JUL-2014	\$210.00	07/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kearney	Other Contractual Services
00019414	2014	JUL-2014	\$420.00	07/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kelly	Other Contractual Services
00019415	2014	JUL-2014	\$719.10	07/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kendall Electric	Maintenance & Repairs
00019416	2014	JUL-2014	\$340.56	07/15/2014	Shelton State Community College	PLANT FUNDS	Kyle Office Sup Co Inc	Materials and Supplies
00019417	2014	JUL-2014	\$10,200.00	07/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Lamar Outdoor Advertising	Advertising & Promotions
00019418	2014	JUL-2014	\$8,500.00	07/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Layer3 Communications	Other Contractual Services
00019419	2014	JUL-2014	\$648.79	07/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Lowe's	Materials and Supplies
00019419	2014	JUL-2014	\$617.99	07/15/2014	Shelton State Community College	PLANT FUNDS	Lowe's	Materials and Supplies
00019420	2014	JUL-2014	\$390.00	07/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Marsteller	Other Contractual Services
00019421	2014	JUL-2014	\$420.00	07/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mason	Other Contractual Services
00019422	2014	JUL-2014	\$127.38	07/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Maxco Distributors	Maintenance & Repairs
00019423	2014	JUL-2014	\$850.00	07/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mayer Elect Sup	Maintenance & Repairs
00019423	2014	JUL-2014	\$403.66	07/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mayer Elect Sup	Materials and Supplies
00019424	2014	JUL-2014	\$4,883.20	07/15/2014	Shelton State Community College	PLANT FUNDS	Metro Mechanical	Maintenance & Repairs
00019424	2014	JUL-2014	\$1,160.00	07/15/2014	Shelton State Community College	PLANT FUNDS	Metro Mechanical	Service Contracts-Equipment
00019425	2014	JUL-2014	\$1,381.16	07/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Midwest Library Service	Books
00019426	2014	JUL-2014	\$178.00	07/15/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Mike Holt Enterprises	Professional Dev-State
00019427	2014	JUL-2014	\$0.00	07/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mike Kilgo & Associates	Freight
00019427	2014	JUL-2014	\$1,478.36	07/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mike Kilgo & Associates	Materials and Supplies
00019428	2014	JUL-2014	\$206.52	07/15/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Northport Auto Supply	Materials and Supplies
00019428	2014	JUL-2014	\$362.49	07/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Northport Auto Supply	Materials and Supplies
00019429	2014	JUL-2014	\$313.39	07/15/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Office Depot	Materials and Supplies



Chk Num	FY	Acct Period	Amount	Date	Agency	Source	Payee	Description
00019429	2014	JUL-2014	\$1,759.11	07/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Office Depot	Materials and Supplies
00019430	2014	JUL-2014	\$369.00	07/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Paperclip Communications	In State-Other Travel Exp
00019430	2014	JUL-2014	\$0.00	07/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Paperclip Communications	Professional Dev-State
00019431	2014	JUL-2014	\$300.00	07/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Pourchot	Honorariums
00019432	2014	JUL-2014	\$877.62	07/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	PPG Architectural Finishes	Materials and Supplies
00019433	2014	JUL-2014	\$6,343.92	07/15/2014	Shelton State Community College	PLANT FUNDS	Premier Service	Maintenance & Repairs
00019434	2014	JUL-2014	\$472.79	07/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Publix	Materials and Supplies
00019435	2014	JUL-2014	\$2,000.00	07/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	R. H. Smith & Associates	Maintenance & Repairs
00019436	2014	JUL-2014	\$915.00	07/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ratcliffe	Other Contractual Services
00019437	2014	JUL-2014	\$588.50	07/15/2014	Shelton State Community College	PLANT FUNDS	Raynor Marketing Limited	Materials and Supplies
00019438	2014	JUL-2014	\$285.00	07/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Reneau	Other Contractual Services
00019439	2014	JUL-2014	\$40.00	07/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Resource Center For Technology	In State-Registration
00019440	2014	JUL-2014	\$1,797.00	07/15/2014	Shelton State Community College	PLANT FUNDS	Rumsey Environmental,LLc	Rent - Equipment
00019440	2014	JUL-2014	\$250.00	07/15/2014	Shelton State Community College	PLANT FUNDS	Rumsey Environmental,LLc	Service Contracts-Equipment
00019441	2014	JUL-2014	\$199.00	07/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	S/P2 Safety & Pollution Prevention	In State-Other Travel Exp
00019441	2014	JUL-2014	\$0.00	07/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	S/P2 Safety & Pollution Prevention	Materials and Supplies
00019442	2014	JUL-2014	\$100.00	07/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sacrao Membership Dues	Memberships
00019443	2014	JUL-2014	\$144.13	07/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sally Bty Co Inc	Purchases for Re-Sale
00019444	2014	JUL-2014	\$126.90	07/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sam'S Club	Materials and Supplies
00019445	2014	JUL-2014	\$1,710.00	07/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sanders	Other Contractual Services
00019446	2014	JUL-2014	\$30.32	07/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sanford	Out-of-State-Subsist & Lodging
00019447	2014	JUL-2014	\$443.32	07/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sanford Restaurant Equipment	Maintenance & Repairs
00019448	2014	JUL-2014	\$14,378.10	07/15/2014	Shelton State Community College	PLANT FUNDS	Simplex Time Recorder Co.	Maintenance & Repairs
00019449	2014	JUL-2014	\$3,124.98	07/15/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Snap-On	Materials and Supplies
00019450	2014	JUL-2014	\$1,801.67	07/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sound Isolation Company	Maintenance & Repairs
00019451	2014	JUL-2014	\$378.66	07/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	South's Finest Meats and Veggies.	Materials and Supplies
00019452	2014	JUL-2014	\$2,220.00	07/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Southeastern Music Gallery	Materials and Supplies
00019453	2014	JUL-2014	\$550.00	07/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Southern Air, Inc.	Maintenance & Repairs
00019453	2014	JUL-2014	\$0.00	07/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Southern Air, Inc.	Materials and Supplies
00019454	2014	JUL-2014	\$680.40	07/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Southern Engraving, Inc.	Printing, Reproduction & Binding
00019455	2014	JUL-2014	\$21.20	07/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Southern Linc.	Materials and Supplies
00019456	2014	JUL-2014	\$250.00	07/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Spanky'S Drain & Sewer Service	Maintenance & Repairs
00019457	2014	JUL-2014	\$449.68	07/15/2014	Shelton State Community College	PLANT FUNDS	Spec Furniture	Materials and Supplies
00019458	2014	JUL-2014	\$300.00	07/15/2014	Shelton State Community College	PLANT FUNDS	St Of Alabama Dept. Of Labor	Service Contracts-Equipment
00019459	2014	JUL-2014	\$1,196.72	07/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	State Of Alabama	Communications
00019460	2014	JUL-2014	\$1,075.67	07/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sunbelt Rentals, Inc.	Maintenance & Repairs
00019461	2014	JUL-2014	\$5,450.00	07/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	T Mucks Project, LLC	Other Contractual Services
00019462	2014	JUL-2014	\$96,543.80	07/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Technical Innovation	Furniture & Equip \$25,000 or Less
00019462	2014	JUL-2014	\$737.00	07/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Technical Innovation	Materials and Supplies
00019463	2014	JUL-2014	\$140.00	07/15/2014	Shelton State Community College	PLANT FUNDS	Terminix	Service Contracts-Equipment
00019464	2014	JUL-2014	\$215.80	07/15/2014	Shelton State Community College	CURRENT FUND RESTRICTED	The Tuscaloosa News	Subscriptions
00019464	2014	JUL-2014	\$5,166.71	07/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	The Tuscaloosa News	Advertising & Promotions
00019465	2014	JUL-2014	\$2,800.00	07/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	The University Of Alabama	In State-Registration
00019466	2014	JUL-2014	\$150.00	07/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Thorne	Other Contractual Services
00019467	2014	JUL-2014	\$620.06	07/15/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Town Of Coaling	Other Contractual Services
00019468	2014	JUL-2014	\$4,261.57	07/15/2014	Shelton State Community College	PLANT FUNDS	Trane Service	Maintenance & Repairs
00019469	2014	JUL-2014	\$145.00	07/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tsc Service & Supply	Maintenance & Repairs
00019470	2014	JUL-2014	\$63.00	07/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tusc Blueprinting Reprographic	Materials and Supplies
00019471	2014	JUL-2014	\$7,071.65	07/15/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Tuscaloosa County Commission	Other Contractual Services
00019472	2014	JUL-2014	\$400.00	07/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tuscaloosa Rotary Club	Memberships
00019473	2014	JUL-2014	\$1,452.00	07/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	U.S Dept. of Veterans Affairs	Third Party Receivable
00019474	2014	JUL-2014	\$145.00	07/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Uniform Fashions	Accounts Receivable Misc
00019474	2014	JUL-2014	\$205.00	07/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Uniform Fashions	Student Accts Receivable - Supplies
00019475	2014	JUL-2014	\$95.92	07/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	United Parcel Serv	Postage

Chk Num	FY	Acct Period	Amount	Date	Agency	Source	Payee	Description
00019476	2014	JUL-2014	\$2,531.76	07/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Varsity Spirit Fashions	Materials and Supplies
00019477	2014	JUL-2014	\$4,041.96	07/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ward'S Natural Science	Materials and Supplies
00019478	2014	JUL-2014	\$627.00	07/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Watchdog Document Services	Materials and Supplies
00019479	2014	JUL-2014	\$825.00	07/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Watkins	Other Contractual Services
00019480	2014	JUL-2014	\$990.00	07/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Watts	Other Contractual Services
00019481	2014	JUL-2014	\$75.00	07/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Waves	Memberships
00019482	2014	JUL-2014	\$40.00	07/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	West Al. Chamber Of Commerce Foundation	Materials and Supplies
00019483	2014	JUL-2014	\$1,500.00	07/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	West Alabama Regional Commission	Other Contractual Services
00019484	2014	JUL-2014	\$4,093.06	07/15/2014	Shelton State Community College	CURRENT FUND RESTRICTED	West Alabama Traffic Safety	Other Contractual Services
00019485	2014	JUL-2014	\$1,050.00	07/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wilson	Other Contractual Services
00019486	2014	JUL-2014	\$150.00	07/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wilson	Other Contractual Services
00019487	2014	JUL-2014	\$1,322.89	07/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Windstream	Communications
00019488	2014	JUL-2014	\$570.00	07/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Winfield Equipment Rentals	Rent - Equipment
00019489	2014	JUL-2014	\$1,252.00	07/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	WJRD Inc.	Advertising & Promotions
00019490	2014	JUL-2014	\$665.00	07/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	WMHZ	Advertising & Promotions
00019491	2014	JUL-2014	\$102.14	07/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wood Fruitticher	Materials and Supplies
00019492	2014	JUL-2014	\$1,055.42	07/15/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Worldwide Travel	Out-of-State-Other Travel Expenses
00019492	2014	JUL-2014	\$458.00	07/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Worldwide Travel	Out-of-State-Other Travel Expenses
00019492	2014	JUL-2014	\$1,084.16	07/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Worldwide Travel	Out-of-State-Subsist & Lodging
00019493	2014	JUL-2014	\$156.14	07/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Xerox Corporation	Accounts Receivable Misc
00019493	2014	JUL-2014	\$252.00	07/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Xerox Corporation	Materials and Supplies
00019493	2014	JUL-2014	\$309.92	07/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Xerox Corporation	Printing, Reproduction & Binding
00019493	2014	JUL-2014	\$5,135.89	07/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Xerox Corporation	Rent - Equipment
00019493	2014	JUL-2014	\$527.74	07/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Xerox Corporation	Service Contracts-Equipment
00019496	2014	JUL-2014	\$1,800.00	07/16/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Interview Stream	Subscriptions
00019505	2014	JUL-2014	\$1,656.00	07/17/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sanford	In State-Other Travel Exp
00019506	2014	JUL-2014	\$3,900.00	07/22/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Vaughn	Other Contractual Services
00019507	2014	JUL-2014	\$140.00	07/23/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cypress Inn	Materials and Supplies
00019516	2014	JUL-2014	\$1,195,374.2	07/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Shelton State Payroll Account	Payroll Clearing
00019517	2014	JUL-2014	\$62.11	07/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	American Heritage Life	Misc Deductions Payable
00019518	2014	JUL-2014	\$10.00	07/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mayfield	In State-Other Travel Exp
00019518	2014	JUL-2014	\$150.00	07/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mayfield	In State-Ovrnite Per diem
00019519	2014	JUL-2014	\$2,096.13	07/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Aea-Support Staff	Misc Deductions Payable
00019520	2014	JUL-2014	\$1,760.81	07/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	American Family Life	Misc Deductions Payable
00019521	2014	JUL-2014	\$140.00	07/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	American General	Misc Deductions Payable
00019522	2014	JUL-2014	\$229.12	07/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	American General Financial	Misc Deductions Payable
00019523	2014	JUL-2014	\$5,424.00	07/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	C.David Cottingham	Misc Deductions Payable
00019524	2014	JUL-2014	\$62.34	07/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Circuit Court Clerk - Cs	Misc Deductions Payable
00019525	2014	JUL-2014	\$405.57	07/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Educational Credit Mgt.Corp.	Misc Deductions Payable
00019526	2014	JUL-2014	\$5,977.73	07/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Educator Benefits Corp.	Misc Deductions Payable
00019527	2014	JUL-2014	\$50.00	07/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	First Investors Corp.	Misc Deductions Payable
00019528	2014	JUL-2014	\$108.00	07/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Liberty National Life Insurance Company	Misc Deductions Payable
00019529	2014	JUL-2014	\$17,002.77	07/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Peiraf (Rsa-1) Annuity	Misc Deductions Payable
00019530	2014	JUL-2014	\$714.00	07/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Retirement Systems Of Alabama	Health Insurance-Institution Share
00019530	2014	JUL-2014	\$263,961.60	07/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Retirement Systems Of Alabama	PEEHIP Payable
00019531	2014	JUL-2014	\$210.00	07/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Shelton St. Unrestricted Fund	Misc Deductions Payable
00019532	2014	JUL-2014	\$10.00	07/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Shelton State Foundation	Misc Deductions Payable
00019533	2014	JUL-2014	\$2,167.00	07/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	State Of Al, Child Support	Misc Deductions Payable
00019534	2014	JUL-2014	\$301,875.02	07/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Teachers Retirement System	Alabama Teachers Retirement Payable
00019535	2014	JUL-2014	\$183.70	07/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Theatre Tuscaloosa	Misc Deductions Payable
00019536	2014	JUL-2014	\$13.00	07/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	True Screen	Misc Deductions Payable
00019537	2014	JUL-2014	\$4,575.00	07/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tuscaloosa Teachers Credit Uni	Misc Deductions Payable
00019538	2014	JUL-2014	\$79.00	07/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	United Way Of Tuscaloosa	Misc Deductions Payable
00019539	2014	JUL-2014	\$27,788.31	07/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Alabama Fire College	Retirement Match-Institution Share

Chk Num	FY	Acct Period	Amount	Date	Agency	Source	Payee	Description
00019540	2014	JUL-2014	\$580.50	07/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Act	Materials and Supplies
00019540	2014	JUL-2014	\$1,273.00	07/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Act	Other Contractual Services
00019541	2014	JUL-2014	\$447.65	07/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	AED Superstore	Maintenance & Repairs
00019542	2014	JUL-2014	\$79.00	07/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Aflash Photonics	Materials and Supplies
00019543	2014	JUL-2014	\$7.88	07/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Airgas South Inc.	Materials and Supplies
00019544	2014	JUL-2014	\$101,829.90	07/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	AI Power Co	Electricity
00019545	2014	JUL-2014	\$18,432.00	07/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	AI Supercomputer Authority	Other Contractual Services
00019546	2014	JUL-2014	\$17,251.16	07/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Alabama Technology Network	Other Contractual Services
00019548	2014	JUL-2014	\$323.76	07/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	American Osment	Materials and Supplies
00019549	2014	JUL-2014	\$2,311.15	07/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Atlas Welding Sup Co Inc	Materials and Supplies
00019550	2014	JUL-2014	\$350.89	07/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Automotive Specialist	Maintenance & Repairs
00019551	2014	JUL-2014	\$2,998.73	07/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Avaya Communication	Maintenance & Repairs
00019552	2014	JUL-2014	\$1,780.00	07/31/2014	Shelton State Community College	PLANT FUNDS	Baird Mounting Systems	Furniture & Equip Exceeding \$25,000
00019553	2014	JUL-2014	\$2,831.00	07/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Bama Carpet & Home Improvement	Maintenance & Repairs
00019554	2014	JUL-2014	\$600.00	07/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Bambarger Wrecker Serv	Freight
00019555	2014	JUL-2014	\$50.00	07/31/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Bamberg	Other Contractual Services
00019556	2014	JUL-2014	\$270.00	07/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Beams	Other Contractual Services
00019557	2014	JUL-2014	\$4,640.00	07/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Black Electrical Contractors	Maintenance & Repairs
00019558	2014	JUL-2014	\$420.00	07/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Branscome	Other Contractual Services
00019559	2014	JUL-2014	\$210.00	07/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cain	Other Contractual Services
00019560	2014	JUL-2014	\$1,374.25	07/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cain Steel Sup Co Inc	Materials and Supplies
00019561	2014	JUL-2014	\$1,365.00	07/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Carter	Other Contractual Services
00019562	2014	JUL-2014	\$2,252.40	07/31/2014	Shelton State Community College	CURRENT FUND RESTRICTED	CDW-G Computer Dist.Warehouse	Subscriptions
00019562	2014	JUL-2014	\$10,550.23	07/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G Computer Dist.Warehouse	Materials and Supplies
00019562	2014	JUL-2014	\$1,813.98	07/31/2014	Shelton State Community College	PLANT FUNDS	CDW-G Computer Dist.Warehouse	Furniture & Equip Exceeding \$25,000
00019563	2014	JUL-2014	\$800.00	07/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Central Paper Company	Maintenance & Repairs
00019564	2014	JUL-2014	\$905.80	07/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cintas	Purchases for Re-Sale
00019565	2014	JUL-2014	\$3,674.00	07/31/2014	Shelton State Community College	CURRENT FUND RESTRICTED	City Of Northport	Other Contractual Services
00019566	2014	JUL-2014	\$9,566.45	07/31/2014	Shelton State Community College	CURRENT FUND RESTRICTED	City Of Tuscaloosa	Other Contractual Services
00019568	2014	JUL-2014	\$615.00	07/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cole	Other Contractual Services
00019569	2014	JUL-2014	\$1,230.00	07/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cole	Other Contractual Services
00019570	2014	JUL-2014	\$2,000.00	07/31/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Comprehensive Sleep Center, P.C.	Other Contractual Services
00019571	2014	JUL-2014	\$925.60	07/31/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Contemporary/Mcgraw-Hill	Materials and Supplies
00019572	2014	JUL-2014	\$630.00	07/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cousette	Other Contractual Services
00019573	2014	JUL-2014	\$180.00	07/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Daugherty	Other Contractual Services
00019574	2014	JUL-2014	\$330.00	07/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Davis	Other Contractual Services
00019575	2014	JUL-2014	\$1,226.43	07/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Dell Marketing	Materials and Supplies
00019576	2014	JUL-2014	\$2,100.00	07/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Dillard	Other Contractual Services
00019577	2014	JUL-2014	\$50.00	07/31/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Dobbins	Other Contractual Services
00019578	2014	JUL-2014	\$1,950.00	07/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Dunn	Other Contractual Services
00019579	2014	JUL-2014	\$375.00	07/31/2014	Shelton State Community College	CURRENT FUND RESTRICTED	E-Learn Inc.	Materials and Supplies
00019580	2014	JUL-2014	\$3,000.00	07/31/2014	Shelton State Community College	PLANT FUNDS	E-Services Inc.	Service Contracts-Equipment
00019581	2014	JUL-2014	\$130.00	07/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Education To Go	Other Contractual Services
00019582	2014	JUL-2014	\$37,500.00	07/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ellucian Company L.P.	Other Contractual Services
00019583	2014	JUL-2014	\$35,173.22	07/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Express Employment Professionals	Other Professional Fees
00019584	2014	JUL-2014	\$238.90	07/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Farmers Co-Op	Materials and Supplies
00019585	2014	JUL-2014	\$46.38	07/31/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Fedex	Postage
00019585	2014	JUL-2014	\$64.66	07/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Fedex	Postage
00019586	2014	JUL-2014	\$1,200.00	07/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Fisher	Other Contractual Services
00019587	2014	JUL-2014	\$146.20	07/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Focus Four LLC	Other Contractual Services
00019587	2014	JUL-2014	\$0.00	07/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Focus Four LLC	Purchases for Re-Sale
00019588	2014	JUL-2014	\$1,635.29	07/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Follett Higher Education Group	AP-Follett Bookstore
00019588	2014	JUL-2014	\$31.18	07/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Follett Higher Education Group	Materials and Supplies
00019589	2014	JUL-2014	\$825.00	07/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ford	Other Contractual Services

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00019590	2014	JUL-2014	\$875.43	07/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Friends Beauty Supply, Inc.	Purchases for Re-Sale
00019591	2014	JUL-2014	\$50.00	07/31/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Garcia	Other Contractual Services
00019592	2014	JUL-2014	\$2,184.00	07/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	GCR Tires & Service	Maintenance & Repairs
00019593	2014	JUL-2014	\$840.00	07/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Gray Manufacturing	Maintenance & Repairs
00019594	2014	JUL-2014	\$4,263.47	07/31/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Greene County Commission	Other Contractual Services
00019595	2014	JUL-2014	\$240.00	07/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Grimes	Other Contractual Services
00019596	2014	JUL-2014	\$400.00	07/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Grumbach	Other Contractual Services
00019598	2014	JUL-2014	\$50.00	07/31/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Hall	Other Contractual Services
00019599	2014	JUL-2014	\$915.00	07/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Hallman	Other Contractual Services
00019600	2014	JUL-2014	\$50.00	07/31/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Haynes	Other Contractual Services
00019601	2014	JUL-2014	\$1,268.28	07/31/2014	Shelton State Community College	PLANT FUNDS	Highmark Seating	Materials and Supplies
00019602	2014	JUL-2014	\$1,155.00	07/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Holmes	Other Contractual Services
00019603	2014	JUL-2014	\$1,800.00	07/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Hrd Associates, Inc.	Other Contractual Services
00019604	2014	JUL-2014	\$2,792.79	07/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Icemakers Inc	Materials and Supplies
00019605	2014	JUL-2014	\$9,970.00	07/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Iparadigms,Llc	Technology-Non Capital
00019606	2014	JUL-2014	\$318.08	07/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Jacobs Plumbing Company	Maintenance & Repairs
00019607	2014	JUL-2014	\$0.00	07/31/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Jeffreys Manufacturing Solutions	Furniture & Equip \$25,000 or Less
00019607	2014	JUL-2014	\$44,724.00	07/31/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Jeffreys Manufacturing Solutions	Furniture & Equip Exceeding \$25,000
00019608	2014	JUL-2014	\$731.38	07/31/2014	Shelton State Community College	PLANT FUNDS	Johnson Controls	Service Contracts-Equipment
00019609	2014	JUL-2014	\$210.00	07/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kearney	Other Contractual Services
00019610	2014	JUL-2014	\$247.15	07/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Keeling Company	Materials and Supplies
00019611	2014	JUL-2014	\$420.00	07/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kelly	Other Contractual Services
00019612	2014	JUL-2014	\$6,790.00	07/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kendall Electric	Computer Software-Non Cap
00019613	2014	JUL-2014	\$525.00	07/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	King	Other Contractual Services
00019614	2014	JUL-2014	\$1,200.00	07/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	King	Other Contractual Services
00019615	2014	JUL-2014	\$500.00	07/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kip Tyner Production	Other Contractual Services
00019616	2014	JUL-2014	\$537.48	07/31/2014	Shelton State Community College	PLANT FUNDS	KONE Inc.	Service Contracts-Equipment
00019617	2014	JUL-2014	\$993.24	07/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Lowe's	Materials and Supplies
00019618	2014	JUL-2014	\$2,100.00	07/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Manning	Other Contractual Services
00019619	2014	JUL-2014	\$585.00	07/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Marsteller	Other Contractual Services
00019620	2014	JUL-2014	\$210.00	07/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mason	Other Contractual Services
00019621	2014	JUL-2014	\$71.68	07/31/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Maxie Thomas	In State-Other Travel Exp
00019622	2014	JUL-2014	\$3,956.23	07/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mayer Elect Sup	Materials and Supplies
00019624	2014	JUL-2014	\$76.79	07/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Metro Medical Supplies	Materials and Supplies
00019625	2014	JUL-2014	\$1,385.56	07/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Midwest Library Service	Books
00019626	2014	JUL-2014	\$1,990.40	07/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mike Kilgo & Associates	Advertising & Promotions
00019626	2014	JUL-2014	\$0.00	07/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mike Kilgo & Associates	Materials and Supplies
00019628	2014	JUL-2014	\$935.34	07/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Msc(Manhattan Supply Corp.)	Materials and Supplies
00019628	2014	JUL-2014	\$2,123.30	07/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Msc(Manhattan Supply Corp.)	Materials and Supplies - Special
00019629	2014	JUL-2014	\$52.00	07/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Municipal And Commercial	Materials and Supplies
00019630	2014	JUL-2014	\$85.00	07/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	National Career Development Assoc.	Memberships
00019631	2014	JUL-2014	\$1,425.00	07/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Northport Electrical Supply	Maintenance & Repairs
00019633	2014	JUL-2014	\$210.63	07/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ocl, Inc	Other Contractual Services
00019634	2014	JUL-2014	\$2,942.94	07/31/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Office Depot	Materials and Supplies
00019634	2014	JUL-2014	\$1,234.13	07/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Office Depot	Materials and Supplies
00019635	2014	JUL-2014	\$1,440.00	07/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Olson	Other Contractual Services
00019636	2014	JUL-2014	\$120.00	07/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Paige	Other Contractual Services
00019637	2014	JUL-2014	\$4,865.00	07/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Pasco Scientific	Materials and Supplies
00019638	2014	JUL-2014	\$199.00	07/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Pittman Industrial Marketing Inc.	Maintenance & Repairs
00019639	2014	JUL-2014	\$249.75	07/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	PPG Architectural Finishes	Maintenance & Repairs
00019639	2014	JUL-2014	\$28.75	07/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	PPG Architectural Finishes	Materials and Supplies
00019640	2014	JUL-2014	\$578.70	07/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Publix	Materials and Supplies
00019642	2014	JUL-2014	\$570.00	07/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ratcliffe	Other Contractual Services
00019643	2014	JUL-2014	\$855.00	07/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Reneau	Other Contractual Services

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00019644	2014	JUL-2014	\$704.00	07/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	RFM Preferred Seating	Materials and Supplies
00019645	2014	JUL-2014	\$90.00	07/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Rumsey Environmental,Llc	Rent - Facilities
00019646	2014	JUL-2014	\$645.39	07/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ryerson Tull Metals	Materials and Supplies
00019647	2014	JUL-2014	\$2,301.12	07/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	SalonCentric	Purchases for Re-Sale
00019648	2014	JUL-2014	\$142.36	07/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sam'S Club	Materials and Supplies
00019649	2014	JUL-2014	\$451.64	07/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sam'S Club Direct	Materials and Supplies
00019650	2014	JUL-2014	\$1,350.00	07/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sanders	Other Contractual Services
00019651	2014	JUL-2014	\$2,100.00	07/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sanford	Other Contractual Services
00019652	2014	JUL-2014	\$1,408.58	07/31/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Shaddock	Other Contractual Services
00019653	2014	JUL-2014	\$512.00	07/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Shelby Printing	Materials and Supplies
00019654	2014	JUL-2014	\$115.56	07/31/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Snap-On	Materials and Supplies
00019655	2014	JUL-2014	\$1,154.00	07/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	SNS Manufacturing	Materials and Supplies
00019656	2014	JUL-2014	\$105.00	07/31/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Southern Dining Resources Llc	Materials and Supplies
00019657	2014	JUL-2014	\$8,000.00	07/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Strategic Media Relations, Inc.	Other Contractual Services
00019658	2014	JUL-2014	\$3,450.00	07/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Strickland Paper Co	Materials and Supplies
00019659	2014	JUL-2014	\$1,902.55	07/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sunbelt Rentals, Inc.	Rent - Equipment
00019660	2014	JUL-2014	\$29.63	07/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Target Super Center	Materials and Supplies
00019661	2014	JUL-2014	\$25,419.03	07/31/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Technical Innovation	Furniture & Equip \$25,000 or Less
00019661	2014	JUL-2014	\$17,902.00	07/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Technical Innovation	Furniture & Equip \$25,000 or Less
00019662	2014	JUL-2014	\$1,998.00	07/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Telerik, Inc.	Computer Software-Non Cap
00019663	2014	JUL-2014	\$140.00	07/31/2014	Shelton State Community College	PLANT FUNDS	Terminix	Service Contracts-Equipment
00019664	2014	JUL-2014	\$271.92	07/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	The University Of Alabama	Printing, Reproduction & Binding
00019665	2014	JUL-2014	\$368.00	07/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	United States Postal Serv	Printing, Reproduction & Binding
00019666	2014	JUL-2014	\$120.00	07/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Thorne	Other Contractual Services
00019668	2014	JUL-2014	\$3,960.00	07/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Townsquare Media	Advertising & Promotions
00019669	2014	JUL-2014	\$4,000.00	07/31/2014	Shelton State Community College	PLANT FUNDS	Trane Service	Maintenance & Repairs
00019670	2014	JUL-2014	\$543.27	07/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Triple Point Industries,Llc	Maintenance & Repairs
00019670	2014	JUL-2014	\$787.80	07/31/2014	Shelton State Community College	PLANT FUNDS	Triple Point Industries,Llc	Service Contracts-Equipment
00019671	2014	JUL-2014	\$1,200.00	07/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tucker	Other Contractual Services
00019672	2014	JUL-2014	\$675.00	07/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tuscaloosa Acoustical Systems, Inc.	Maintenance & Repairs
00019673	2014	JUL-2014	\$5,139.94	07/31/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Tuscaloosa County Commission	Other Contractual Services
00019674	2014	JUL-2014	\$902.55	07/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Unifirst Corporation	Materials and Supplies
00019675	2014	JUL-2014	\$245.00	07/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	United Way Of Tuscaloosa	Materials and Supplies
00019676	2014	JUL-2014	\$385.00	07/31/2014	Shelton State Community College	CURRENT FUND RESTRICTED	University of West Georgia	Out-of-State-Registration
00019677	2014	JUL-2014	\$1,245.00	07/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Vendini, Inc.	Materials and Supplies
00019679	2014	JUL-2014	\$1,453.19	07/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ward'S Natural Science	Materials and Supplies
00019680	2014	JUL-2014	\$1,155.00	07/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Watkins	Other Contractual Services
00019681	2014	JUL-2014	\$990.00	07/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Watts	Other Contractual Services
00019682	2014	JUL-2014	\$144.80	07/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Weatherford Office Sup	Materials and Supplies
00019683	2014	JUL-2014	\$3,259.17	07/31/2014	Shelton State Community College	CURRENT FUND RESTRICTED	West Alabama Traffic Safety	Other Contractual Services
00019685	2014	JUL-2014	\$780.00	07/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wilson	Other Contractual Services
00019686	2014	JUL-2014	\$450.00	07/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wilson	Other Contractual Services
00019687	2014	JUL-2014	\$1,668.59	07/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wittichen Sup Co	Accounts Receivable Misc
00019687	2014	JUL-2014	\$930.43	07/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wittichen Sup Co	Maintenance & Repairs
00019687	2014	JUL-2014	\$206.16	07/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wittichen Sup Co	Materials and Supplies
00019688	2014	JUL-2014	\$246.07	07/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wood Fruitticher	Materials and Supplies
00019689	2014	JUL-2014	\$2,866.99	07/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wright Express	Gasoline & Oil-Motor Vehicle
00019689	2014	JUL-2014	\$32.13	07/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wright Express	Materials and Supplies
00019690	2014	JUL-2014	\$301.55	07/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Xerox Corporation	Rent - Equipment
00019690	2014	JUL-2014	\$281.25	07/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Xerox Corporation	Service Contracts-Equipment
00019691	2014	JUL-2014	\$50.00	07/31/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Young	Other Contractual Services
00019692	2014	JUL-2014	\$18.85	07/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Home Depot	Materials and Supplies
00019693	2014	JUL-2014	\$2,847.20	07/31/2014	Shelton State Community College	CURRENT FUND RESTRICTED	LBYP, Inc	Construction in Progress
00019694	2014	JUL-2014	\$525.00	07/31/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Savage	Other Contractual Services

Chk Num	FY	Acct Period	Amount	Date	Agency	Source	Payee	Description
00019695	2014	JUL-2014	\$2,850.35	07/31/2014	Shelton State Community College	CURRENT FUND RESTRICTED	State Of Alabama	Other Contractual Services
00019696	2014	AUG-2014	\$50.00	08/01/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Pressley	Other Contractual Services
00019697	2014	AUG-2014	\$0.00	08/04/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	AirWalk 280	In State-Commercl Transprt
00019697	2014	AUG-2014	\$286.00	08/04/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	AirWalk 280	In State-Other Travel Exp
00019698	2014	AUG-2014	\$0.00	08/04/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Hyatt Regency-Birmingham	In State-Commercl Transprt
00019698	2014	AUG-2014	\$1,642.22	08/04/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Hyatt Regency-Birmingham	In State-Other Travel Exp
00019699	2014	AUG-2014	\$1,428.00	08/06/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Retirement Systems Of Alabama	Health Insurance-Institution Share
00019700	2014	AUG-2014	\$30,000.00	08/06/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Pitney Bowes	Postage
00019706	2014	AUG-2014	\$714.00	08/07/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Retirement Systems Of Alabama	Health Insurance-Institution Share
00019707	2014	AUG-2014	\$67.00	08/11/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	State Of Alabama	Insurance & Bonding
00019708	2014	AUG-2014	\$275.60	08/12/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Southern Linc.	Communications
00019709	2014	AUG-2014	\$5,625.00	08/12/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Alapcae	In State-Registration
00019710	2014	AUG-2014	\$13.00	08/13/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	True Screen	Misc Deductions Payable
00019711	2014	AUG-2014	\$250.00	08/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	ACCSPRA	In State-Commercl Transprt
00019712	2014	AUG-2014	\$4,775.20	08/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Act	Materials and Supplies
00019712	2014	AUG-2014	\$816.50	08/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Act	Other Contractual Services
00019713	2014	AUG-2014	\$375.00	08/14/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Advance Bus Mach	Operating Lease Payments
00019714	2014	AUG-2014	\$1,000.00	08/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Al College Assoc.(Acca)	Memberships
00019715	2014	AUG-2014	\$1,449.70	08/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Al Gas Corp	Gas & Heating Fuel
00019716	2014	AUG-2014	\$16,800.00	08/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Alabama Technology Network	Other Contractual Services
00019717	2014	AUG-2014	\$100.00	08/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Alacrao	In State-Registration
00019717	2014	AUG-2014	\$0.00	08/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Alacrao	Printing, Reproduction & Binding
00019718	2014	AUG-2014	\$17,903.75	08/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	American Osment	Materials and Supplies
00019719	2014	AUG-2014	\$1,354.50	08/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ameritek	Materials and Supplies
00019720	2014	AUG-2014	\$2,125.08	08/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	At&T	Communications
00019721	2014	AUG-2014	\$2,500.00	08/14/2014	Shelton State Community College	PLANT FUNDS	Auburn University in Montgomery	Other Contractual Services
00019722	2014	AUG-2014	\$20.00	08/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Barger	Honorariums
00019723	2014	AUG-2014	\$1,080.00	08/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Beams	Other Contractual Services
00019724	2014	AUG-2014	\$71.88	08/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Beauty Mark	Purchases for Re-Sale
00019725	2014	AUG-2014	\$449.50	08/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Beck First Aid & Safety,Inc.	Materials and Supplies
00019726	2014	AUG-2014	\$500.00	08/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Bell Media, LLC	Advertising & Promotions
00019727	2014	AUG-2014	\$300.00	08/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Brown's Greenhouses	Materials and Supplies
00019728	2014	AUG-2014	\$3,646.00	08/14/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Budget Blinds	Materials and Supplies
00019729	2014	AUG-2014	\$570.00	08/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Bullet Inc.	Dep Lib-Nurse Drug Test & Bkg Chks
00019730	2014	AUG-2014	\$910.00	08/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Burnum-Hahn Eterminators, Inc.	Other Contractual Services
00019731	2014	AUG-2014	\$500.00	08/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Business Alabama	Advertising & Promotions
00019732	2014	AUG-2014	\$10.00	08/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Caddell	Honorariums
00019733	2014	AUG-2014	\$1,050.00	08/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cain	Other Contractual Services
00019734	2014	AUG-2014	\$6,038.26	08/14/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Carolina Bio Sup	Materials and Supplies
00019735	2014	AUG-2014	\$1,290.00	08/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Carter	Other Contractual Services
00019736	2014	AUG-2014	\$44,490.92	08/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G Computer Dist.Warehouse	Maintenance & Repairs
00019736	2014	AUG-2014	\$4,584.17	08/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G Computer Dist.Warehouse	Materials and Supplies
00019737	2014	AUG-2014	\$1,295.25	08/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Central Paper Company	Materials and Supplies
00019738	2014	AUG-2014	\$0.00	08/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Chamber Of Commerce Of West Al	In State-Commercl Transprt
00019738	2014	AUG-2014	\$20.00	08/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Chamber Of Commerce Of West Al	In State-Registration
00019739	2014	AUG-2014	\$5.14	08/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Charter Communications	Communications
00019740	2014	AUG-2014	\$90.00	08/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cintas	Purchases for Re-Sale
00019741	2014	AUG-2014	\$16,076.01	08/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	City Of Tuscaloosa	Water & Sewer
00019742	2014	AUG-2014	\$235.92	08/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Clear Channel	Advertising & Promotions
00019743	2014	AUG-2014	\$810.00	08/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cole	Other Contractual Services
00019744	2014	AUG-2014	\$1,725.00	08/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cole	Other Contractual Services
00019745	2014	AUG-2014	\$89.90	08/14/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Comcast Cable	Communications
00019747	2014	AUG-2014	\$2,413.11	08/14/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Contemporary/Mcgraw-Hill	Materials and Supplies
00019748	2014	AUG-2014	\$1,350.00	08/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cousette	Other Contractual Services

Chk Num	FY	Acct Period	Amount	Date	Agency	Source	Payee	Description
00019749	2014	AUG-2014	\$1,761.26	08/14/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Daigger Sci-Ed Warehouse	Materials and Supplies
00019750	2014	AUG-2014	\$180.00	08/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Daugherty	Other Contractual Services
00019751	2014	AUG-2014	\$360.00	08/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Davis	Other Contractual Services
00019752	2014	AUG-2014	\$14,490.00	08/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Dch Regional Medical Center	Other Contractual Services
00019753	2014	AUG-2014	\$560.00	08/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Deshazo Crane Co., Inc.	Maintenance & Repairs
00019754	2014	AUG-2014	\$309.00	08/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Drake Printers	Materials and Supplies
00019755	2014	AUG-2014	\$899.00	08/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Dunn & Bradstreet Credibility Corp.	Materials and Supplies
00019756	2014	AUG-2014	\$173.90	08/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ebsco Subscription Serv	Subscriptions
00019757	2014	AUG-2014	\$50.00	08/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Elinburg	Honorariums
00019758	2014	AUG-2014	\$25.00	08/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Espie	Honorariums
00019759	2014	AUG-2014	\$24,269.54	08/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Express Employment Professionals	Other Professional Fees
00019760	2014	AUG-2014	\$40,761.04	08/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Gadsden St.Comm.College	Bond Surety Fee Expense
00019761	2014	AUG-2014	\$188.00	08/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Global Fire Sprinklers	Maintenance & Repairs
00019761	2014	AUG-2014	\$1,225.00	08/14/2014	Shelton State Community College	PLANT FUNDS	Global Fire Sprinklers	Service Contracts-Equipment
00019762	2014	AUG-2014	\$413.29	08/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Global Industrial	Materials and Supplies
00019763	2014	AUG-2014	\$3,663.00	08/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	GreeneScope LLC	Materials and Supplies
00019764	2014	AUG-2014	\$120.00	08/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Grimes	Other Contractual Services
00019765	2014	AUG-2014	\$1,386.00	08/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	GT Software	Maintenance & Repairs
00019766	2014	AUG-2014	\$1,500.00	08/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Hallman	Other Contractual Services
00019767	2014	AUG-2014	\$50.00	08/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Hambricht	Honorariums
00019768	2014	AUG-2014	\$5,000.00	08/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Harwood	Legal Services
00019768	2014	AUG-2014	\$0.00	08/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Harwood	Other Professional Fees
00019769	2014	AUG-2014	\$645.00	08/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Holmes	Other Contractual Services
00019770	2014	AUG-2014	\$949.64	08/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Infobase Learning	Subscriptions
00019771	2014	AUG-2014	\$957.00	08/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Innovative Interfaces, Inc.	Subscriptions
00019772	2014	AUG-2014	\$860.00	08/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Intelligent Direct, Inc.	Materials and Supplies
00019773	2014	AUG-2014	\$186.71	08/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Jackson Security Service	Maintenance & Repairs
00019773	2014	AUG-2014	\$549.00	08/14/2014	Shelton State Community College	PLANT FUNDS	Jackson Security Service	Service Contracts-Equipment
00019774	2014	AUG-2014	\$50.00	08/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Jeronymo	Honorariums
00019775	2014	AUG-2014	\$50.00	08/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Jones	Honorariums
00019777	2014	AUG-2014	\$840.00	08/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kearney	Other Contractual Services
00019778	2014	AUG-2014	\$420.00	08/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kelly	Other Contractual Services
00019779	2014	AUG-2014	\$1,615.00	08/14/2014	Shelton State Community College	PLANT FUNDS	Knight Sign Ind Co	Maintenance & Repairs
00019780	2014	AUG-2014	\$50.00	08/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Knox	Honorariums
00019781	2014	AUG-2014	\$10,200.00	08/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Lamar Outdoor Advertising	Advertising & Promotions
00019782	2014	AUG-2014	\$50.00	08/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Lewis	Honorariums
00019783	2014	AUG-2014	\$101.99	08/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Library Journal	Subscriptions
00019784	2014	AUG-2014	\$565.76	08/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Lowe's	Materials and Supplies
00019785	2014	AUG-2014	\$514.76	08/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Magnolia Clipping Service	Other Contractual Services
00019786	2014	AUG-2014	\$240.00	08/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Marsteller	Other Contractual Services
00019787	2014	AUG-2014	\$390.00	08/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mason	Other Contractual Services
00019788	2014	AUG-2014	\$74.09	08/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mazak	Materials and Supplies
00019789	2014	AUG-2014	\$75.00	08/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mcgraw	Honorariums
00019790	2014	AUG-2014	\$2,645.95	08/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	McMaster-Carr	Materials and Supplies
00019791	2014	AUG-2014	\$1,160.00	08/14/2014	Shelton State Community College	PLANT FUNDS	Metro Mechanical	Service Contracts-Equipment
00019792	2014	AUG-2014	\$2,957.57	08/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Midwest Library Service	Books
00019793	2014	AUG-2014	\$9,741.10	08/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mike Kilgo & Associates	Materials and Supplies
00019794	2014	AUG-2014	\$200.00	08/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Morris	Honorariums
00019795	2014	AUG-2014	\$44.73	08/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Msc(Manhattan Supply Corp.)	Materials and Supplies
00019796	2014	AUG-2014	\$6,926.67	08/14/2014	Shelton State Community College	CURRENT FUND RESTRICTED	N.C. Morgan Construction Co.,Inc.	Construction in Progress
00019797	2014	AUG-2014	\$790.00	08/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Nacac	In State-Registration
00019797	2014	AUG-2014	\$0.00	08/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Nacac	Printing, Reproduction & Binding
00019798	2014	AUG-2014	\$278.00	08/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Nafsa Publications Center	Materials and Supplies
00019799	2014	AUG-2014	\$1,334.55	08/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	National Restaurant Assn.	Materials and Supplies

Chk Num	FY	Acct Period	Amount	Date	Agency	Source	Payee	Description
00019800	2014	AUG-2014	\$341.62	08/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	New Pig Sales	Materials and Supplies
00019801	2014	AUG-2014	\$363.35	08/14/2014	Shelton State Community College	CURRENT FUND RESTRICTED	New Readers Press	Materials and Supplies
00019802	2014	AUG-2014	\$1,108.00	08/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Noregon System	Materials and Supplies
00019803	2014	AUG-2014	\$347.40	08/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Northport Auto Supply	Maintenance & Repairs
00019804	2014	AUG-2014	\$181.19	08/14/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Office Depot	Materials and Supplies
00019804	2014	AUG-2014	\$2,665.44	08/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Office Depot	Materials and Supplies
00019805	2014	AUG-2014	\$750.00	08/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Overhead Door Co.Of Tuscaloosa	Maintenance & Repairs
00019806	2014	AUG-2014	\$4,119.50	08/14/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Pace Learning Center	Materials and Supplies
00019807	2014	AUG-2014	\$3,881.25	08/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Parker-Waller & Associates	Dep Liab-General Student Insurance
00019808	2014	AUG-2014	\$59.95	08/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	PDR Network	Subscriptions
00019809	2014	AUG-2014	\$396.00	08/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Pitney Bowes Credit Corp.	Rent - Equipment
00019810	2014	AUG-2014	\$144.00	08/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Pitney Bowes Supplies	Rent - Equipment
00019811	2014	AUG-2014	\$28.88	08/14/2014	Shelton State Community College	CURRENT FUND RESTRICTED	PPG Architectural Finishes	Construction in Progress
00019811	2014	AUG-2014	\$525.10	08/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	PPG Architectural Finishes	Materials and Supplies
00019812	2014	AUG-2014	\$690.00	08/14/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Pro Kleen,Inc.	Materials and Supplies
00019813	2014	AUG-2014	\$2,528.00	08/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Promotional Concepts	Materials and Supplies
00019814	2014	AUG-2014	\$25.00	08/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ramsay Corporation	Instructional Materials
00019815	2014	AUG-2014	\$1,095.00	08/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ratcliffe	Other Contractual Services
00019816	2014	AUG-2014	\$882.75	08/14/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Raynor Marketing Limited	Materials and Supplies
00019817	2014	AUG-2014	\$855.00	08/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Reneau	Other Contractual Services
00019819	2014	AUG-2014	\$3,135.00	08/14/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Rosetta Stone Ltd.	Materials and Supplies
00019820	2014	AUG-2014	\$1,797.00	08/14/2014	Shelton State Community College	PLANT FUNDS	Rumsey Environmental,Llc	Rent - Equipment
00019820	2014	AUG-2014	\$0.00	08/14/2014	Shelton State Community College	PLANT FUNDS	Rumsey Environmental,Llc	Service Contracts-Equipment
00019821	2014	AUG-2014	\$212.16	08/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sally Bty Co Inc	Purchases for Re-Sale
00019822	2014	AUG-2014	\$274.35	08/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sam'S Club	Materials and Supplies
00019823	2014	AUG-2014	\$1,920.00	08/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sanders	Other Contractual Services
00019824	2014	AUG-2014	\$58.98	08/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sanford	In State-Other Travel Exp
00019825	2014	AUG-2014	\$2,362.97	08/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sargent-Welch	Materials and Supplies
00019826	2014	AUG-2014	\$357.00	08/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Science Enthusiast	Materials and Supplies
00019827	2014	AUG-2014	\$240.00	08/14/2014	Shelton State Community College	PLANT FUNDS	Security And Fire Equipment Co.	Service Contracts-Equipment
00019828	2014	AUG-2014	\$50.00	08/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Shafer	Honorariums
00019829	2014	AUG-2014	\$60.00	08/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Shaw	Honorariums
00019830	2014	AUG-2014	\$2,135.00	08/14/2014	Shelton State Community College	PLANT FUNDS	Shaw Enterprises, Inc.	Maintenance & Repairs
00019831	2014	AUG-2014	\$6,000.00	08/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Skybox Digital Marketing	Advertising & Promotions
00019832	2014	AUG-2014	\$25.00	08/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Smith	Honorariums
00019833	2014	AUG-2014	\$21.20	08/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Southern Linc.	Materials and Supplies
00019834	2014	AUG-2014	\$477.50	08/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Southmark Design	Materials and Supplies
00019835	2014	AUG-2014	\$20.00	08/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sparks	Honorariums
00019836	2014	AUG-2014	\$735.85	08/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	State Of Alabama	Communications
00019837	2014	AUG-2014	\$1,824.00	08/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Stripes	Materials and Supplies
00019838	2014	AUG-2014	\$573.70	08/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sunbelt Rentals, Inc.	Maintenance & Repairs
00019839	2014	AUG-2014	\$420.00	08/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	TAW Power Systems, Inc.	Maintenance & Repairs
00019840	2014	AUG-2014	\$140.00	08/14/2014	Shelton State Community College	PLANT FUNDS	Terminix	Service Contracts-Equipment
00019841	2014	AUG-2014	\$686.00	08/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	The Birmingham News	Advertising & Promotions
00019842	2014	AUG-2014	\$549.82	08/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	The Crimson White	Advertising & Promotions
00019843	2014	AUG-2014	\$117.42	08/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	The Lilly Company	Maintenance & Repairs
00019844	2014	AUG-2014	\$22,722.14	08/14/2014	Shelton State Community College	CURRENT FUND RESTRICTED	The University Of Alabama	Other Contractual Services
00019845	2014	AUG-2014	\$45.00	08/14/2014	Shelton State Community College	CURRENT FUND RESTRICTED	The University Of Alabama	Printing, Reproduction & Binding
00019845	2014	AUG-2014	\$235.00	08/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	The University Of Alabama	Materials and Supplies
00019845	2014	AUG-2014	\$135.00	08/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	The University Of Alabama	Printing, Reproduction & Binding
00019847	2014	AUG-2014	\$69.00	08/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	The Ups Store	Printing, Reproduction & Binding
00019848	2014	AUG-2014	\$10.00	08/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Thomas	Honorariums
00019849	2014	AUG-2014	\$330.00	08/14/2014	Shelton State Community College	PLANT FUNDS	Tommy Sizemore,DBA Professional Appliance	Maintenance & Repairs
00019850	2014	AUG-2014	\$3,074.02	08/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Trane Service	Maintenance & Repairs



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00019851	2014	AUG-2014	\$110.00	08/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tusc Office Prod & Sup (Tops)	Materials and Supplies
00019852	2014	AUG-2014	\$690.00	08/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tuscaloosa Acoustical Systems, Inc.	Maintenance & Repairs
00019852	2014	AUG-2014	\$2,616.00	08/14/2014	Shelton State Community College	PLANT FUNDS	Tuscaloosa Acoustical Systems, Inc.	Maintenance & Repairs
00019853	2014	AUG-2014	\$224.90	08/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	United Parcel Serv	Postage
00019854	2014	AUG-2014	\$1,950.00	08/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Vaughn	Other Contractual Services
00019855	2014	AUG-2014	\$50.00	08/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Vincent	Honorariums
00019856	2014	AUG-2014	\$232.28	08/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ward'S Natural Science	Materials and Supplies
00019857	2014	AUG-2014	\$506.00	08/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Watchdog Document Services	Materials and Supplies
00019858	2014	AUG-2014	\$1,230.00	08/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Watkins	Other Contractual Services
00019859	2014	AUG-2014	\$810.00	08/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Watts	Other Contractual Services
00019860	2014	AUG-2014	\$2,388.00	08/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wenger Corporation	Materials and Supplies
00019861	2014	AUG-2014	\$4,093.05	08/14/2014	Shelton State Community College	CURRENT FUND RESTRICTED	West Alabama Traffic Safety	Other Contractual Services
00019862	2014	AUG-2014	\$215.00	08/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	West Alabama Watchman	Advertising & Promotions
00019863	2014	AUG-2014	\$1,680.00	08/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wilson	Other Contractual Services
00019864	2014	AUG-2014	\$270.00	08/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wilson	Other Contractual Services
00019865	2014	AUG-2014	\$1,343.33	08/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Windstream	Communications
00019866	2014	AUG-2014	\$84.53	08/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wittichen Sup Co	Maintenance & Repairs
00019867	2014	AUG-2014	\$104.00	08/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	WJRD	Advertising & Promotions
00019868	2014	AUG-2014	\$792.00	08/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	WJRD Inc.	Advertising & Promotions
00019869	2014	AUG-2014	\$475.00	08/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	WMHZ	Advertising & Promotions
00019870	2014	AUG-2014	\$309.90	08/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Xerox Corporation	Printing, Reproduction & Binding
00019870	2014	AUG-2014	\$4,779.62	08/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Xerox Corporation	Rent - Equipment
00019870	2014	AUG-2014	\$248.80	08/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Xerox Corporation	Service Contracts-Equipment
00019871	2014	AUG-2014	\$630.00	08/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Logic Extension Resources	Dep Liab-Resprty Thrpy Malpract Ins
00019872	2014	AUG-2014	\$185.60	08/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Parker-Waller & Associates	Dep Liab-Foreign Student Insurance
00019873	2014	AUG-2014	\$335.00	08/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Poe	Accounts Receivable Misc
00019874	2014	AUG-2014	\$115.00	08/14/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Prewitt	Accounts Receivable Misc
00019876	2014	AUG-2014	\$43,275.14	08/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Bob McCluskey Insurance	Insurance & Bonding
00019882	2014	AUG-2014	\$264.82	08/19/2014	Shelton State Community College	CURRENT FUND RESTRICTED	At&T	Communications
00019883	2014	AUG-2014	\$188.66	08/19/2014	Shelton State Community College	CURRENT FUND RESTRICTED	At&T Mobility	Communications
00019902	2014	AUG-2014	\$38,066.00	08/21/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Dunn Building Company, LLC	Construction in Progress
00019903	2014	AUG-2014	\$2,850.35	08/21/2014	Shelton State Community College	CURRENT FUND RESTRICTED	State Of Alabama	Other Contractual Services
00019904	2014	AUG-2014	\$1,408.58	08/25/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Shadduck	Other Contractual Services
00019905	2014	AUG-2014	\$66.26	08/26/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Jason's Deli	Materials and Supplies
00020027	2014	AUG-2014	\$4,000.00	08/27/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Shelton State Petty Cash	Petty Cash-Cashiers
00020029	2014	AUG-2014	\$831.95	08/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Marriott City Center Denver	Out-of-State-Other Travel Expenses
00020030	2014	AUG-2014	\$400.00	08/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	National College Testing Association (NCTA)	Out-of-State-Other Travel Expenses
00020031	2014	AUG-2014	\$1,168,683.1	08/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Shelton State Payroll Account	Payroll Clearing
00020032	2014	AUG-2014	\$2,072.25	08/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Aea-Support Staff	Misc Deductions Payable
00020033	2014	AUG-2014	\$1,760.81	08/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	American Family Life	Misc Deductions Payable
00020034	2014	AUG-2014	\$140.00	08/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	American General	Misc Deductions Payable
00020035	2014	AUG-2014	\$229.12	08/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	American General Financial	Misc Deductions Payable
00020036	2014	AUG-2014	\$62.11	08/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	American Heritage Life	Misc Deductions Payable
00020037	2014	AUG-2014	\$5,424.00	08/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	C.David Cottingham	Misc Deductions Payable
00020038	2014	AUG-2014	\$187.01	08/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Circuit Court Clerk - Cs	Misc Deductions Payable
00020039	2014	AUG-2014	\$405.57	08/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Educational Credit Mgt.Corp.	Misc Deductions Payable
00020040	2014	AUG-2014	\$6,127.73	08/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Educator Benefits Corp.	Misc Deductions Payable
00020041	2014	AUG-2014	\$50.00	08/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	First Investors Corp.	Misc Deductions Payable
00020042	2014	AUG-2014	\$108.00	08/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Liberty National Life Insurance Company	Misc Deductions Payable
00020043	2014	AUG-2014	\$16,977.77	08/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Peiraf (Rsa-1) Annuity	Misc Deductions Payable
00020044	2014	AUG-2014	\$3,213.00	08/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Retirement Systems Of Alabama	Health Insurance-Institution Share
00020044	2014	AUG-2014	\$263,127.60	08/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Retirement Systems Of Alabama	PEEHIP Payable
00020045	2014	AUG-2014	\$25.00	08/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Shelton St. Unrestricted Fund	Misc Deductions Payable
00020046	2014	AUG-2014	\$10.00	08/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Shelton State Foundation	Misc Deductions Payable

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00020047	2014	AUG-2014	\$2,217.00	08/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	State Of Al, Child Support	Misc Deductions Payable
00020048	2014	AUG-2014	\$298,157.24	08/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Teachers Retirement System	Alabama Teachers Retirement Payable
00020049	2014	AUG-2014	\$183.70	08/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Theatre Tuscaloosa	Misc Deductions Payable
00020050	2014	AUG-2014	\$13.00	08/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	True Screen	Misc Deductions Payable
00020051	2014	AUG-2014	\$4,575.00	08/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tuscaloosa Teachers Credit Uni	Misc Deductions Payable
00020052	2014	AUG-2014	\$79.00	08/28/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	United Way Of Tuscaloosa	Misc Deductions Payable
00020053	2014	AUG-2014	\$2,000.00	08/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Accreditation Commission for Education in	Memberships
00020054	2014	AUG-2014	\$18.00	08/29/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Act	Other Contractual Services
00020054	2014	AUG-2014	\$140.00	08/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Act	Other Contractual Services
00020055	2014	AUG-2014	\$52,072.05	08/29/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Airgas South Inc.	Furniture & Equip \$25,000 or Less
00020055	2014	AUG-2014	\$7.88	08/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Airgas South Inc.	Materials and Supplies
00020056	2014	AUG-2014	\$464.30	08/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Al Gas Corp	Gas & Heating Fuel
00020057	2014	AUG-2014	\$111,865.86	08/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Al Power Co	Electricity
00020058	2014	AUG-2014	\$100.00	08/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Alabama Deans Of Student Affairs Association	In State-Commercl Transprt
00020059	2014	AUG-2014	\$126.28	08/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Amazon.Com	Materials and Supplies
00020060	2014	AUG-2014	\$22,440.00	08/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Apex Communications Inc	Other Contractual Services
00020061	2014	AUG-2014	\$10,819.00	08/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Assessment Tech.Institute ,Inc.(Ati)	Dep Liab -Allied Health Testing Fee
00020061	2014	AUG-2014	\$28,567.34	08/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Assessment Tech.Institute ,Inc.(Ati)	Dep Liab-Nursing Fees
00020062	2014	AUG-2014	\$57.00	08/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Atlas Welding Sup Co Inc	Gasoline & Oil-Motor Vehicle
00020062	2014	AUG-2014	\$2,004.74	08/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Atlas Welding Sup Co Inc	Materials and Supplies
00020063	2014	AUG-2014	\$238.73	08/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Automotive Specialist	Maintenance & Repairs
00020064	2014	AUG-2014	\$245.52	08/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Avaya Communication	Maintenance & Repairs
00020065	2014	AUG-2014	\$720.00	08/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Beams	Other Contractual Services
00020066	2014	AUG-2014	\$500.00	08/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Bell Media, LLC	Advertising & Promotions
00020067	2014	AUG-2014	\$135.81	08/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Bonds	Accounts Receivable Misc
00020068	2014	AUG-2014	\$10.00	08/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Boyd	Honorariums
00020069	2014	AUG-2014	\$360.00	08/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Branscome	Other Contractual Services
00020070	2014	AUG-2014	\$150.00	08/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Brown's Greenhouses	Materials and Supplies
00020071	2014	AUG-2014	\$1,778.20	08/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Burmax	Purchases for Re-Sale
00020072	2014	AUG-2014	\$1,065.00	08/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cain	Other Contractual Services
00020073	2014	AUG-2014	\$774.63	08/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cain Steel Sup Co Inc	Materials and Supplies
00020074	2014	AUG-2014	\$17,956.80	08/29/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Capital Microscope Services, Inc.	Materials and Supplies
00020075	2014	AUG-2014	\$1,170.00	08/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Carter	Other Contractual Services
00020076	2014	AUG-2014	\$378.24	08/29/2014	Shelton State Community College	CURRENT FUND RESTRICTED	CDW-G Computer Dist.Warehouse	Materials and Supplies
00020076	2014	AUG-2014	\$6,005.56	08/29/2014	Shelton State Community College	CURRENT FUND RESTRICTED	CDW-G Computer Dist.Warehouse	Non-capitalized Equipment
00020076	2014	AUG-2014	\$2,970.00	08/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G Computer Dist.Warehouse	Maintenance & Repairs
00020076	2014	AUG-2014	\$34,611.34	08/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G Computer Dist.Warehouse	Materials and Supplies
00020076	2014	AUG-2014	\$12,690.48	08/29/2014	Shelton State Community College	PLANT FUNDS	CDW-G Computer Dist.Warehouse	Construction in Progress
00020076	2014	AUG-2014	\$839.84	08/29/2014	Shelton State Community College	PLANT FUNDS	CDW-G Computer Dist.Warehouse	Furniture & Equip Exceeding \$25,000
00020077	2014	AUG-2014	\$531.52	08/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cengage Learning	Books
00020077	2014	AUG-2014	\$329.90	08/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cengage Learning	Materials and Supplies
00020078	2014	AUG-2014	\$100.80	08/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Central Paper Company	Materials and Supplies
00020079	2014	AUG-2014	\$691.80	08/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cintas	Purchases for Re-Sale
00020080	2014	AUG-2014	\$3,001.50	08/29/2014	Shelton State Community College	CURRENT FUND RESTRICTED	City Of Northport	Other Contractual Services
00020081	2014	AUG-2014	\$195.00	08/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cole	Other Contractual Services
00020082	2014	AUG-2014	\$1,065.00	08/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cole	Other Contractual Services
00020083	2014	AUG-2014	\$2,000.00	08/29/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Comprehensive Sleep Center, P.C.	Other Contractual Services
00020084	2014	AUG-2014	\$5,946.45	08/29/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Contemporary/Mcgraw-Hill	Materials and Supplies
00020085	2014	AUG-2014	\$110.00	08/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Council for AL Resource Development (CARD)	In State-Registration
00020086	2014	AUG-2014	\$100.00	08/29/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Council for AL Resource Development (CARD)	In State-Registration
00020087	2014	AUG-2014	\$360.00	08/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cousette	Other Contractual Services
00020088	2014	AUG-2014	\$1,011.10	08/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Crawford	Accounts Receivable Misc
00020089	2014	AUG-2014	\$138.35	08/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Creighton	Accounts Receivable Misc
00020090	2014	AUG-2014	\$531.34	08/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Crestline	Materials and Supplies

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00020091	2014	AUG-2014	\$891.38	08/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cynmar Corporation	Materials and Supplies
00020092	2014	AUG-2014	\$180.00	08/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Daugherty	Other Contractual Services
00020093	2014	AUG-2014	\$240.00	08/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Davis	Other Contractual Services
00020094	2014	AUG-2014	\$2,122.56	08/29/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Dell Marketing	Materials and Supplies
00020094	2014	AUG-2014	\$38,790.73	08/29/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Dell Marketing	Non-capitalized Equipment
00020094	2014	AUG-2014	\$1,226.34	08/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Dell Marketing	Computer Software-Non Cap
00020094	2014	AUG-2014	\$7,265.09	08/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Dell Marketing	Materials and Supplies
00020095	2014	AUG-2014	\$6,163.00	08/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Digital Architecture	Technology-Non Capital
00020096	2014	AUG-2014	\$4,728.51	08/29/2014	Shelton State Community College	CURRENT FUND RESTRICTED	E-Learn Inc.	Materials and Supplies
00020097	2014	AUG-2014	\$25,000.00	08/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ellucian Company L.P.	Other Contractual Services
00020097	2014	AUG-2014	\$8,825.00	08/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ellucian Company L.P.	Service Contracts-Equipment
00020098	2014	AUG-2014	\$12,259.89	08/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Express Employment Professionals	Other Professional Fees
00020099	2014	AUG-2014	\$779.80	08/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Farmers Co-Op	Materials and Supplies
00020100	2014	AUG-2014	\$347.40	08/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Filter Service	Maintenance & Repairs
00020101	2014	AUG-2014	\$250.00	08/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Fisher	Other Contractual Services
00020102	2014	AUG-2014	\$772.95	08/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Fisher Scientific	Materials and Supplies
00020103	2014	AUG-2014	\$146.20	08/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Focus Four LLC	Other Contractual Services
00020104	2014	AUG-2014	\$102.94	08/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Follett Higher Education Group	Materials and Supplies
00020105	2014	AUG-2014	\$325.00	08/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Frame Shack	Materials and Supplies
00020106	2014	AUG-2014	\$18,693.71	08/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Gadsden St.Comm.College	Bond Surety Fee Expense
00020107	2014	AUG-2014	\$708.99	08/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Global Equipment Co.	Materials and Supplies
00020108	2014	AUG-2014	\$300.00	08/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Global Fire Sprinklers	Maintenance & Repairs
00020109	2014	AUG-2014	\$5,709.98	08/29/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Greene County Commission	Other Contractual Services
00020110	2014	AUG-2014	\$360.00	08/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Grimes	Other Contractual Services
00020111	2014	AUG-2014	\$400.00	08/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Grumbach	Other Contractual Services
00020112	2014	AUG-2014	\$2,250.00	08/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Hallman	Other Contractual Services
00020114	2014	AUG-2014	\$615.00	08/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Holmes	Other Contractual Services
00020115	2014	AUG-2014	\$1,856.95	08/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Home Depot	Materials and Supplies
00020116	2014	AUG-2014	\$99.00	08/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Hood	Accounts Receivable Misc
00020117	2014	AUG-2014	\$33.33	08/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Horsley	Accounts Receivable Misc
00020118	2014	AUG-2014	\$767.90	08/29/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Houghton Mifflin Harcourt	Materials and Supplies
00020119	2014	AUG-2014	\$320.00	08/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Hughes & Mullenix Heating	Maintenance & Repairs
00020120	2014	AUG-2014	\$321.00	08/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Industrial Motor Works, Inc.	Materials and Supplies
00020121	2014	AUG-2014	\$476.16	08/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Interior Exterior Building Supply	Maintenance & Repairs
00020122	2014	AUG-2014	\$270.00	08/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Jenkins	Other Contractual Services
00020123	2014	AUG-2014	\$731.38	08/29/2014	Shelton State Community College	PLANT FUNDS	Johnson Controls	Service Contracts-Equipment
00020124	2014	AUG-2014	\$210.00	08/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kearney	Other Contractual Services
00020125	2014	AUG-2014	\$554.15	08/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Keeling Company	Materials and Supplies
00020126	2014	AUG-2014	\$420.00	08/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kelly	Other Contractual Services
00020127	2014	AUG-2014	\$1,700.00	08/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kimbrell	Other Contractual Services
00020128	2014	AUG-2014	\$1,200.00	08/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	King	Other Contractual Services
00020129	2014	AUG-2014	\$500.00	08/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kip Tyner Production	Other Contractual Services
00020130	2014	AUG-2014	\$537.48	08/29/2014	Shelton State Community College	PLANT FUNDS	KONE Inc.	Service Contracts-Equipment
00020131	2014	AUG-2014	\$21,236.50	08/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Layer3 Communications	Materials and Supplies
00020132	2014	AUG-2014	\$204.56	08/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Lowe's	Materials and Supplies
00020133	2014	AUG-2014	\$240.00	08/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Marsteller	Other Contractual Services
00020134	2014	AUG-2014	\$210.00	08/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mason	Other Contractual Services
00020135	2014	AUG-2014	\$1,424.11	08/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mayer Elect Sup	Maintenance & Repairs
00020136	2014	AUG-2014	\$3,230.18	08/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Midwest Library Service	Books
00020137	2014	AUG-2014	\$850.03	08/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mike Kilg & Associates	Materials and Supplies
00020138	2014	AUG-2014	\$169.89	08/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Morse	Accounts Receivable Misc
00020139	2014	AUG-2014	\$504.03	08/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mouser Electronics	Materials and Supplies
00020140	2014	AUG-2014	\$174.20	08/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Msc(Manhattan Supply Corp.)	Materials and Supplies
00020141	2014	AUG-2014	\$675.00	08/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Nabors Radiator & Electric Service Co.	Maintenance & Repairs

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00020142	2014	AUG-2014	\$536.21	08/29/2014	Shelton State Community College	CURRENT FUND RESTRICTED	New Readers Press	Materials and Supplies
00020143	2014	AUG-2014	\$220.00	08/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Nocti	Materials and Supplies
00020144	2014	AUG-2014	\$787.80	08/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Northport Electrical Supply	Accounts Receivable Misc
00020144	2014	AUG-2014	\$3,231.00	08/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Northport Electrical Supply	Maintenance & Repairs
00020146	2014	AUG-2014	\$395.58	08/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ocl, Inc	Other Contractual Services
00020147	2014	AUG-2014	\$770.88	08/29/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Office Depot	Materials and Supplies
00020147	2014	AUG-2014	\$2,794.79	08/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Office Depot	Materials and Supplies
00020148	2014	AUG-2014	\$22.00	08/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Oriental Trading Co Inc	Materials and Supplies
00020149	2014	AUG-2014	\$50.06	08/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Park Supply of Tuscaloosa, Inc.	Maintenance & Repairs
00020151	2014	AUG-2014	\$4,776.00	08/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Pitney Bowes Supplies	Rent - Equipment
00020152	2014	AUG-2014	\$110.00	08/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Promotional Concepts	Materials and Supplies
00020153	2014	AUG-2014	\$3,740.00	08/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Pruitt Communications	Maintenance & Repairs
00020154	2014	AUG-2014	\$728.01	08/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Publix	Materials and Supplies
00020155	2014	AUG-2014	\$540.00	08/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ratcliffe	Other Contractual Services
00020156	2014	AUG-2014	\$183.35	08/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ray	Accounts Receivable Misc
00020157	2014	AUG-2014	\$570.00	08/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Reneau	Other Contractual Services
00020158	2014	AUG-2014	\$90.00	08/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Rumsey Environmental,Llc	Rent - Facilities
00020158	2014	AUG-2014	\$250.00	08/29/2014	Shelton State Community College	PLANT FUNDS	Rumsey Environmental,Llc	Service Contracts-Equipment
00020159	2014	AUG-2014	\$165.15	08/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Russell	Accounts Receivable Misc
00020160	2014	AUG-2014	\$1,509.98	08/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ryerson Tull Metals	Materials and Supplies - Special
00020161	2014	AUG-2014	\$1,519.04	08/29/2014	Shelton State Community College	PLANT FUNDS	Safety-Kleen Corp	Other Contractual Services
00020162	2014	AUG-2014	\$48.00	08/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sam'S Club	Materials and Supplies
00020163	2014	AUG-2014	\$1,680.00	08/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sanders	Other Contractual Services
00020164	2014	AUG-2014	\$2,100.00	08/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sanford	Other Contractual Services
00020165	2014	AUG-2014	\$945.00	08/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Shelby Printing	Materials and Supplies
00020166	2014	AUG-2014	\$210.00	08/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Simpson	Other Contractual Services
00020167	2014	AUG-2014	\$19,296.24	08/29/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Sit On It Seating	Materials and Supplies
00020168	2014	AUG-2014	\$1,700.00	08/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Skinner	Other Contractual Services
00020169	2014	AUG-2014	\$9,625.00	08/29/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Smarthinking	Materials and Supplies
00020169	2014	AUG-2014	\$9,625.00	08/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Smarthinking	Materials and Supplies
00020170	2014	AUG-2014	\$43.24	08/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Smith	Accounts Receivable Misc
00020171	2014	AUG-2014	\$50.00	08/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Smith	Honorariums
00020172	2014	AUG-2014	\$8,100.00	08/29/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Southern Air, Inc.	Maintenance & Repairs
00020173	2014	AUG-2014	\$150.00	08/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Southern Dining Resources Llc	Materials and Supplies
00020174	2014	AUG-2014	\$7.50	08/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Southern Engraving, Inc.	Printing, Reproduction & Binding
00020175	2014	AUG-2014	\$4,500.00	08/29/2014	Shelton State Community College	PLANT FUNDS	Sur-Line Turf Inc.	Maintenance & Repairs
00020176	2014	AUG-2014	\$600.00	08/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sweetwater	Materials and Supplies
00020177	2014	AUG-2014	\$10,656.84	08/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	T Mucks Project, LLC	Other Contractual Services
00020178	2014	AUG-2014	\$72.00	08/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tectron	Materials and Supplies
00020180	2014	AUG-2014	\$5,166.71	08/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	The Tuscaloosa News	Advertising & Promotions
00020180	2014	AUG-2014	\$1,371.00	08/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	The Tuscaloosa News	Printing, Reproduction & Binding
00020182	2014	AUG-2014	\$57.00	08/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	The University Of Alabama	Materials and Supplies
00020183	2014	AUG-2014	\$21,202.50	08/29/2014	Shelton State Community College	PLANT FUNDS	The Verdin Company	Construction in Progress
00020184	2014	AUG-2014	\$103.99	08/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Thomas	Accounts Receivable Misc
00020185	2014	AUG-2014	\$3,960.00	08/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Townsquare Media	Advertising & Promotions
00020186	2014	AUG-2014	\$175.00	08/29/2014	Shelton State Community College	PLANT FUNDS	Triple Point Industries,Llc	Service Contracts-Equipment
00020187	2014	AUG-2014	\$27.00	08/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tusc Blueprinting Reprographic	Materials and Supplies
00020188	2014	AUG-2014	\$7,917.67	08/29/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Tuscaloosa County Commission	Other Contractual Services
00020189	2014	AUG-2014	\$69.63	08/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	United Parcel Serv	Postage
00020190	2014	AUG-2014	\$100.00	08/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	USI, Insurance Services, LLC.	Insurance & Bonding
00020191	2014	AUG-2014	\$5,784.43	08/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Varsity Spirit Fashions	Materials and Supplies
00020192	2014	AUG-2014	\$1,950.00	08/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Vaughn	Other Contractual Services
00020193	2014	AUG-2014	\$441.58	08/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	VEX Robotics, Inc.	Materials and Supplies
00020194	2014	AUG-2014	\$0.00	08/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Waldrop	In State-Commercl Transprt

Chk Num	FY	Acct Period	Amount	Date	Agency	Source	Payee	Description
00020194	2014	AUG-2014	\$500.00	08/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Waldrop	In State-Other Travel Exp
00020195	2014	AUG-2014	\$326.14	08/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ward'S Natural Science	Materials and Supplies
00020196	2014	AUG-2014	\$450.00	08/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Watkins	Other Contractual Services
00020197	2014	AUG-2014	\$990.00	08/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Watts	Other Contractual Services
00020198	2014	AUG-2014	\$4,209.98	08/29/2014	Shelton State Community College	PLANT FUNDS	Waukesha-Pearce Industries, Inc.	Service Contracts-Equipment
00020199	2014	AUG-2014	\$1,699.04	08/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Weatherford Office Sup	Materials and Supplies
00020200	2014	AUG-2014	\$3,259.18	08/29/2014	Shelton State Community College	CURRENT FUND RESTRICTED	West Alabama Traffic Safety	Other Contractual Services
00020201	2014	AUG-2014	\$1,635.00	08/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wilson	Other Contractual Services
00020202	2014	AUG-2014	\$450.00	08/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wilson	Other Contractual Services
00020203	2014	AUG-2014	\$910.05	08/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wittichen Sup Co	Materials and Supplies
00020204	2014	AUG-2014	\$320.34	08/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wood Fruitticher	Materials and Supplies
00020205	2014	AUG-2014	\$4,147.76	08/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wright Express	Gasoline & Oil-Motor Vehicle
00020205	2014	AUG-2014	\$149.98	08/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wright Express	Materials and Supplies
00020206	2014	AUG-2014	\$143.89	08/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Xerox Corporation	Accounts Receivable Misc
00020207	2014	AUG-2014	\$4,988.00	08/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Xitracs / Concord USA	Computer Software-Non Cap
00022053	2014	SEP-2014	\$5,896.00	09/02/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Inmon Corp.	Maintenance & Repairs
00022054	2014	SEP-2014	\$10,450.00	09/02/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Parker-Waller & Associates	Dep Liab-Foreign Student Insurance
00022055	2014	SEP-2014	\$7,580.00	09/02/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Shelton State Petty Cash	Petty Cash-Cashiers
00022166	2014	SEP-2014	\$310.00	09/04/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Shelton State Petty Cash	Petty Cash-Cashiers
00022167	2014	SEP-2014	\$100.00	09/04/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	USI, Insurance Services, LLC.	Materials and Supplies
00022168	2014	SEP-2014	\$1.80	09/04/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Shelton State Petty Cash	Reserve for Cash Operating Diff
00022169	2014	SEP-2014	\$2,500.00	09/04/2014	Shelton State Community College	CURRENT FUND RESTRICTED	LBVD, Inc	Construction in Progress
00022247	2014	SEP-2014	\$2,646.91	09/08/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tractor Supply Company	Materials and Supplies
00022324	2014	SEP-2014	\$48,154.91	09/09/2014	Shelton State Community College	PLANT FUNDS	N.C. Morgan Construction Co.,Inc.	Construction in Progress
00022325	2014	SEP-2014	\$1,426.56	09/09/2014	Shelton State Community College	PLANT FUNDS	Robert F. Henry Tile	Construction in Progress
00022326	2014	SEP-2014	\$318.37	09/09/2014	Shelton State Community College	PLANT FUNDS	Sherwin Williams Co.	Construction in Progress
00022327	2014	SEP-2014	\$7,360.00	09/09/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Stephen Ward & Associates	Construction in Progress
00022328	2014	SEP-2014	\$1,700.00	09/09/2014	Shelton State Community College	PLANT FUNDS	Capitol Materials	Construction in Progress
00022334	2014	SEP-2014	\$572.39	09/11/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Express Employment Professionals	Other Professional Fees
00022363	2014	SEP-2014	\$2,860.00	09/11/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mercer Consumer	Dep Liab-Nursing Fees
00022364	2014	SEP-2014	\$2,000,000.0	09/12/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	West Alabama Bank & Trust	Short-Term Investmnts over 90 Days
00022364	2014	SEP-2014	\$2,000,000.0	09/12/2014	Shelton State Community College	PLANT FUNDS	West Alabama Bank & Trust	Short-Term Investmnts over 90 Days
00022365	2014	SEP-2014	\$1,275.50	09/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Act	Other Contractual Services
00022366	2014	SEP-2014	\$375.00	09/15/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Advance Bus Mach	Operating Lease Payments
00022367	2014	SEP-2014	\$230.75	09/15/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Airgas South Inc.	Furniture & Equip \$25,000 or Less
00022368	2014	SEP-2014	\$1,343.26	09/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	AI Gas Corp	Communications
00022369	2014	SEP-2014	\$129.00	09/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	AI Power Co	Electricity
00022370	2014	SEP-2014	\$350.00	09/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Alabama Banner User Group	Printing, Reproduction & Binding
00022371	2014	SEP-2014	\$16.99	09/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Amazon.Com	Materials and Supplies
00022372	2014	SEP-2014	\$190.53	09/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	American Osment	Materials and Supplies - Special
00022373	2014	SEP-2014	\$33.10	09/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Appliance Parts Inc	Materials and Supplies
00022374	2014	SEP-2014	\$2,098.62	09/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	At&T	Communications
00022375	2014	SEP-2014	\$295.81	09/15/2014	Shelton State Community College	CURRENT FUND RESTRICTED	At&T	Communications
00022376	2014	SEP-2014	\$185.96	09/15/2014	Shelton State Community College	CURRENT FUND RESTRICTED	At&T Mobility	Communications
00022377	2014	SEP-2014	\$867.64	09/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Automotive Specialist	Maintenance & Repairs
00022378	2014	SEP-2014	\$3,626.09	09/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	B & H Photo Video	Materials and Supplies
00022379	2014	SEP-2014	\$4,950.16	09/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Barnes & Nobles Bookstore	Books
00022380	2014	SEP-2014	\$225.00	09/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Beams	Other Contractual Services
00022381	2014	SEP-2014	\$964.80	09/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Behavioral Health Systems	Dep Lib-Nurse Drug Test & Bkg Chks
00022382	2014	SEP-2014	\$210.00	09/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Branscome	Other Contractual Services
00022383	2014	SEP-2014	\$870.00	09/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cain	Other Contractual Services
00022384	2014	SEP-2014	\$2,955.89	09/15/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Carolina Bio Sup	Materials and Supplies
00022384	2014	SEP-2014	\$211.00	09/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Carolina Bio Sup	Materials and Supplies
00022385	2014	SEP-2014	\$1,035.00	09/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Carter	Other Contractual Services

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00022386	2014	SEP-2014	\$4,591.46	09/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G Computer Dist.Warehouse	Materials and Supplies
00022386	2014	SEP-2014	\$0.00	09/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G Computer Dist.Warehouse	Printing, Reproduction & Binding
00022387	2014	SEP-2014	\$1,279.24	09/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cengage Learning	Books
00022388	2014	SEP-2014	\$415.05	09/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Central Paper Company	Materials and Supplies
00022389	2014	SEP-2014	\$90.00	09/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cintas	Purchases for Re-Sale
00022390	2014	SEP-2014	\$549.10	09/15/2014	Shelton State Community College	CURRENT FUND RESTRICTED	City Of Carrollton	Other Contractual Services
00022391	2014	SEP-2014	\$15,386.91	09/15/2014	Shelton State Community College	CURRENT FUND RESTRICTED	City Of Northport	Other Contractual Services
00022392	2014	SEP-2014	\$1,021.34	09/15/2014	Shelton State Community College	CURRENT FUND RESTRICTED	City Of Reform	Other Contractual Services
00022393	2014	SEP-2014	\$522.67	09/15/2014	Shelton State Community College	CURRENT FUND RESTRICTED	City Of Sulligent	Other Contractual Services
00022394	2014	SEP-2014	\$17,578.59	09/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	City Of Tuscaloosa	Water & Sewer
00022395	2014	SEP-2014	\$390.00	09/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cole	Other Contractual Services
00022396	2014	SEP-2014	\$1,920.00	09/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cole	Other Contractual Services
00022397	2014	SEP-2014	\$7,843.11	09/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Columbus Paper & Chem. Inc.	Materials and Supplies
00022398	2014	SEP-2014	\$92.90	09/15/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Comcast Cable	Communications
00022399	2014	SEP-2014	\$720.00	09/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cousette	Other Contractual Services
00022400	2014	SEP-2014	\$2,794.25	09/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cybex	Materials and Supplies
00022401	2014	SEP-2014	\$95.26	09/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cynmar Corporation	Materials and Supplies
00022402	2014	SEP-2014	\$180.00	09/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Daugherty	Other Contractual Services
00022403	2014	SEP-2014	\$480.00	09/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Davis	Other Contractual Services
00022404	2014	SEP-2014	\$12,940.00	09/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Dell Marketing	Materials and Supplies
00022405	2014	SEP-2014	\$784.56	09/15/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Drake Printers	Printing, Reproduction & Binding
00022406	2014	SEP-2014	\$180.00	09/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Dunn	Other Contractual Services
00022407	2014	SEP-2014	\$430.29	09/15/2014	Shelton State Community College	CURRENT FUND RESTRICTED	E-Learn Inc.	Materials and Supplies
00022408	2014	SEP-2014	\$1,800.00	09/15/2014	Shelton State Community College	PLANT FUNDS	E-Services Inc.	Maintenance & Repairs
00022408	2014	SEP-2014	\$0.00	09/15/2014	Shelton State Community College	PLANT FUNDS	E-Services Inc.	Service Contracts-Equipment
00022409	2014	SEP-2014	\$3,255.90	09/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Electronix Express	Materials and Supplies
00022410	2014	SEP-2014	\$38,333.21	09/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Express Employment Professionals	Other Professional Fees
00022411	2014	SEP-2014	\$14.13	09/15/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Fedex	Postage
00022412	2014	SEP-2014	\$677,636.39	09/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Follett Higher Education Group	AP-Follett Bookstore
00022412	2014	SEP-2014	\$89.93	09/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Follett Higher Education Group	Materials and Supplies
00022413	2014	SEP-2014	\$814.00	09/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Freeman Sheet Metal	Materials and Supplies
00022414	2014	SEP-2014	\$690.45	09/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Friday Oil Co	Gasoline & Oil-Motor Vehicle
00022415	2014	SEP-2014	\$450.00	09/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Grimes	Other Contractual Services
00022416	2014	SEP-2014	\$2,310.00	09/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Hallman	Other Contractual Services
00022417	2014	SEP-2014	\$8,745.97	09/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Hand Arendall, LLC	Legal Services
00022418	2014	SEP-2014	\$5,000.00	09/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Harwood	Legal Services
00022418	2014	SEP-2014	\$0.00	09/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Harwood	Other Professional Fees
00022419	2014	SEP-2014	\$330.00	09/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Holmes	Other Contractual Services
00022420	2014	SEP-2014	\$2,150.18	09/15/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Houghton Mifflin Harcourt	Materials and Supplies
00022421	2014	SEP-2014	\$936.77	09/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Jackson Security Service	Maintenance & Repairs
00022421	2014	SEP-2014	\$549.00	09/15/2014	Shelton State Community College	PLANT FUNDS	Jackson Security Service	Service Contracts-Equipment
00022422	2014	SEP-2014	\$603.19	09/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Jameco	Materials and Supplies
00022423	2014	SEP-2014	\$63.94	09/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Jason's Deli	Materials and Supplies
00022424	2014	SEP-2014	\$731.38	09/15/2014	Shelton State Community College	PLANT FUNDS	Johnson Controls	Service Contracts-Equipment
00022425	2014	SEP-2014	\$210.00	09/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kearney	Other Contractual Services
00022426	2014	SEP-2014	\$760.01	09/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Keeling Company	Maintenance & Repairs
00022427	2014	SEP-2014	\$420.00	09/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kelly	Other Contractual Services
00022428	2014	SEP-2014	\$522.17	09/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kendall Electric	Materials and Supplies
00022429	2014	SEP-2014	\$0.00	09/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kirk Alford	Materials and Supplies
00022429	2014	SEP-2014	\$1,200.00	09/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kirk Alford	Other Contractual Services
00022430	2014	SEP-2014	\$10,200.00	09/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Lamar Outdoor Advertising	Advertising & Promotions
00022431	2014	SEP-2014	\$1,324.62	09/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Lemley	Accounts Receivable Misc
00022432	2014	SEP-2014	\$320.06	09/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Life Uniform & Shoe Shops	Accounts Receivable Misc
00022433	2014	SEP-2014	\$27.22	09/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Manna Grocery	Materials and Supplies

Chk Num	FY	Acct Period	Amount	Date	Agency	Source	Payee	Description
00022434	2014	SEP-2014	\$375.00	09/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Marsteller	Other Contractual Services
00022435	2014	SEP-2014	\$210.00	09/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mason	Other Contractual Services
00022436	2014	SEP-2014	\$477.78	09/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mayer Elect Sup	Accounts Receivable Misc
00022436	2014	SEP-2014	\$119.00	09/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mayer Elect Sup	Maintenance & Repairs
00022436	2014	SEP-2014	\$199.19	09/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mayer Elect Sup	Materials and Supplies
00022437	2014	SEP-2014	\$10.32	09/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	McMaster-Carr	Materials and Supplies
00022438	2014	SEP-2014	\$1,160.00	09/15/2014	Shelton State Community College	PLANT FUNDS	Metro Mechanical	Service Contracts-Equipment
00022439	2014	SEP-2014	\$2,191.00	09/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mike Kilgo & Associates	Advertising & Promotions
00022439	2014	SEP-2014	\$135.25	09/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mike Kilgo & Associates	Materials and Supplies
00022439	2014	SEP-2014	\$0.00	09/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mike Kilgo & Associates	Printing, Reproduction & Binding
00022440	2014	SEP-2014	\$1,686.00	09/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Modern School Supplies, Inc.	Materials and Supplies
00022441	2014	SEP-2014	\$150.00	09/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Molina	Honorariums
00022442	2014	SEP-2014	\$111.01	09/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Moore Medical	Materials and Supplies
00022443	2014	SEP-2014	\$879.88	09/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Msc(Manhattan Supply Corp.)	Materials and Supplies - Special
00022444	2014	SEP-2014	\$567.95	09/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	National Fire Protection Association	Materials and Supplies
00022445	2014	SEP-2014	\$1,655.00	09/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	National League for Nursing	Memberships
00022446	2014	SEP-2014	\$713.59	09/15/2014	Shelton State Community College	CURRENT FUND RESTRICTED	New Readers Press	Materials and Supplies
00022447	2014	SEP-2014	\$100.00	09/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Noffsinger	Honorariums
00022448	2014	SEP-2014	\$3,369.00	09/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Northport Auto Supply	Materials and Supplies
00022450	2014	SEP-2014	\$534.06	09/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	O'Reilly Auto Parts	Accounts Receivable Misc
00022451	2014	SEP-2014	\$76.49	09/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Oesco, LLC	Materials and Supplies
00022452	2014	SEP-2014	\$254.76	09/15/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Office Depot	Materials and Supplies
00022452	2014	SEP-2014	\$151.02	09/15/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Office Depot	Non-capitalized Equipment
00022452	2014	SEP-2014	\$6,167.06	09/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Office Depot	Materials and Supplies
00022453	2014	SEP-2014	\$1,650.00	09/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Phi Theta Kappa	Out-of-State-Registration
00022454	2014	SEP-2014	\$39.90	09/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	PPG Architectural Finishes	Maintenance & Repairs
00022454	2014	SEP-2014	\$123.70	09/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	PPG Architectural Finishes	Materials and Supplies
00022455	2014	SEP-2014	\$300.00	09/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Professional Audio Visual	Materials and Supplies
00022456	2014	SEP-2014	\$860.54	09/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Publix	Materials and Supplies
00022457	2014	SEP-2014	\$1,590.99	09/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Quality Controls, Inc.	Maintenance & Repairs
00022458	2014	SEP-2014	\$360.00	09/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ratcliffe	Other Contractual Services
00022459	2014	SEP-2014	\$285.00	09/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Reneau	Other Contractual Services
00022460	2014	SEP-2014	\$444.53	09/15/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Rozars Auto Paint Supply Inc.	Materials and Supplies
00022461	2014	SEP-2014	\$250.00	09/15/2014	Shelton State Community College	PLANT FUNDS	Rumsey Environmental, LLC	Rent - Equipment
00022462	2014	SEP-2014	\$103.50	09/15/2014	Shelton State Community College	PLANT FUNDS	Russell S Lee Floor & Tile Co	Maintenance & Repairs
00022462	2014	SEP-2014	\$362.16	09/15/2014	Shelton State Community College	PLANT FUNDS	Russell S Lee Floor & Tile Co	Materials and Supplies
00022463	2014	SEP-2014	\$1,000.00	09/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	SACS-COC	Out-of-State-Registration
00022464	2014	SEP-2014	\$473.53	09/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sam'S Club	Materials and Supplies
00022465	2014	SEP-2014	\$960.00	09/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sanders	Other Contractual Services
00022466	2014	SEP-2014	\$833.50	09/15/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Sanford Restaurant Equipment	Maintenance & Repairs
00022467	2014	SEP-2014	\$410.00	09/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Shelby Printing	Materials and Supplies
00022468	2014	SEP-2014	\$274.21	09/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Shelton State Comm. College	AP-Follett Bookstore
00022469	2014	SEP-2014	\$10,034.68	09/15/2014	Shelton State Community College	PLANT FUNDS	Simplex Time Recorder Co.	Maintenance & Repairs
00022470	2014	SEP-2014	\$100.00	09/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Smoke	Honorariums
00022471	2014	SEP-2014	\$5,882.07	09/15/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Snap On Tools	Furniture & Equip \$25,000 or Less
00022471	2014	SEP-2014	\$0.00	09/15/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Snap On Tools	Materials and Supplies
00022471	2014	SEP-2014	\$4,046.93	09/15/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Snap On Tools	Non-capitalized Equipment
00022472	2014	SEP-2014	\$111.36	09/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	South's Finest Meats and Veggies.	Materials and Supplies
00022473	2014	SEP-2014	\$275.60	09/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Southern Linc.	Communications
00022473	2014	SEP-2014	\$21.23	09/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Southern Linc.	Materials and Supplies
00022474	2014	SEP-2014	\$707.90	09/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Southland International Trucks, Inc.	Maintenance & Repairs
00022475	2014	SEP-2014	\$408.72	09/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	State Of Alabama	Communications
00022476	2014	SEP-2014	\$94.55	09/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sullivan	Accounts Receivable Misc
00022477	2014	SEP-2014	\$3,875.00	09/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	T Mucks Project, LLC	Other Contractual Services

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00022478	2014	SEP-2014	\$55.00	09/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Taylor	Materials and Supplies
00022479	2014	SEP-2014	\$10,410.36	09/15/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Technical Innovation	Furniture & Equip \$25,000 or Less
00022480	2014	SEP-2014	\$140.00	09/15/2014	Shelton State Community College	PLANT FUNDS	Terminix	Service Contracts-Equipment
00022481	2014	SEP-2014	\$860.80	09/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	The Tuscaloosa News	Advertising & Promotions
00022482	2014	SEP-2014	\$249.11	09/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Thomas	Accounts Receivable Misc
00022483	2014	SEP-2014	\$249.00	09/15/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Thompson Information Services	In State-Registration
00022484	2014	SEP-2014	\$282.50	09/15/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Town Of Berry	Other Contractual Services
00022485	2014	SEP-2014	\$500.00	09/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Trane Service	Maintenance & Repairs
00022486	2014	SEP-2014	\$278.72	09/15/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Tusc Office Prod & Sup (Tops)	Materials and Supplies
00022487	2014	SEP-2014	\$5,110.00	09/15/2014	Shelton State Community College	PLANT FUNDS	Tusco, Inc.	Maintenance & Repairs
00022488	2014	SEP-2014	\$995.05	09/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Unifirst Corporation	Materials and Supplies
00022489	2014	SEP-2014	\$88.50	09/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Uniform Fashions	Accounts Receivable Misc
00022490	2014	SEP-2014	\$105.90	09/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	United Parcel Serv	Postage
00022491	2014	SEP-2014	\$3,900.00	09/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Vaughn	Other Contractual Services
00022492	2014	SEP-2014	\$100.00	09/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wallace State Community College	In State-Registration
00022492	2014	SEP-2014	\$0.00	09/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wallace State Community College	Materials and Supplies
00022493	2014	SEP-2014	\$550.00	09/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Watchdog Document Services	Materials and Supplies
00022494	2014	SEP-2014	\$2,500.00	09/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Waters and Company, LLC.	Other Contractual Services
00022495	2014	SEP-2014	\$1,380.00	09/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Watkins	Other Contractual Services
00022496	2014	SEP-2014	\$1,170.00	09/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Watts	Other Contractual Services
00022497	2014	SEP-2014	\$640.00	09/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Watts Engineering Sales	Maintenance & Repairs
00022498	2014	SEP-2014	\$381.42	09/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Weatherford Office Sup	Materials and Supplies
00022499	2014	SEP-2014	\$4,093.05	09/15/2014	Shelton State Community College	CURRENT FUND RESTRICTED	West Alabama Traffic Safety	Other Contractual Services
00022500	2014	SEP-2014	\$1,410.00	09/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wilson	Other Contractual Services
00022501	2014	SEP-2014	\$780.00	09/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wilson	Other Contractual Services
00022502	2014	SEP-2014	\$50.00	09/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Windham	In State-Commercl Transprt
00022503	2014	SEP-2014	\$1,342.20	09/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Windstream	Communications
00022504	2014	SEP-2014	\$379.04	09/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wittichen Sup Co	Accounts Receivable Misc
00022505	2014	SEP-2014	\$796.00	09/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	WJRD	Advertising & Promotions
00022506	2014	SEP-2014	\$900.00	09/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	WMHZ	Advertising & Promotions
00022507	2014	SEP-2014	\$383.08	09/15/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Wood Fruitticher	Materials and Supplies
00022508	2014	SEP-2014	\$197.75	09/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	World Point	Materials and Supplies
00022509	2014	SEP-2014	\$480.08	09/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Worldwide Travel	Out-of-State-Commercl Trans
00022509	2014	SEP-2014	\$0.00	09/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Worldwide Travel	Out-of-State-Other Travel Expenses
00022509	2014	SEP-2014	\$226.92	09/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Worldwide Travel	Out-of-State-Subsist & Lodging
00022510	2014	SEP-2014	\$70.73	09/15/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Xerox Corporation	Rent - Equipment
00022510	2014	SEP-2014	\$157.37	09/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Xerox Corporation	Accounts Receivable Misc
00022510	2014	SEP-2014	\$238.96	09/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Xerox Corporation	Freight
00022510	2014	SEP-2014	\$305.67	09/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Xerox Corporation	Printing, Reproduction & Binding
00022510	2014	SEP-2014	\$5,521.52	09/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Xerox Corporation	Rent - Equipment
00022510	2014	SEP-2014	\$524.44	09/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Xerox Corporation	Service Contracts-Equipment
00022511	2014	SEP-2014	\$1,092.50	09/15/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Centrum Sound Systems	Materials and Supplies
00022512	2014	SEP-2014	\$113,220.00	09/16/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Learning Labs Inc.	Materials and Supplies
00022513	2014	SEP-2014	\$14,620.00	09/16/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Paul Pope Equipment Company	Materials and Supplies
00022514	2014	SEP-2014	\$29,081.25	09/16/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Parker-Waller & Associates	Dep Liab-General Student Insurance
00022515	2014	SEP-2014	\$572.70	09/16/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sunbelt Rentals, Inc.	Maintenance & Repairs
00022516	2014	SEP-2014	\$131.70	09/16/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Charter Communications	Communications
00022517	2014	SEP-2014	\$1,818.00	09/17/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Nasfaa	Memberships
00022518	2014	SEP-2014	\$2,756.00	09/17/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Intoximeters	Other Contractual Services
00022521	2014	SEP-2014	\$7,179.80	09/17/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Msc(Manhattan Supply Corp.)	Materials and Supplies
00022522	2014	SEP-2014	\$400.00	09/17/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Alabama Association of Colleges and Employers	In State-Registration
00022581	2014	SEP-2014	\$20.00	09/18/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Alabama Ahead	In State-Registration
00022581	2014	SEP-2014	\$0.00	09/18/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Alabama Ahead	Professional Dev-State
00022582	2014	SEP-2014	\$455.60	09/18/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Behavioral Health Systems	Dep Lib-Nurse Drug Test & Bkg Chks



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00022584	2014	SEP-2014	\$60,397.65	09/18/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Kendall Electric	Materials and Supplies
00022585	2014	SEP-2014	\$2,200.47	09/19/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Bevill St.Comm.College	Other Contractual Services
00022592	2014	SEP-2014	\$2,115.00	09/24/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	NJCAA REGION XXII	Memberships
00022593	2014	SEP-2014	\$722.50	09/24/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Hoo's Q	Materials and Supplies
00022619	2014	SEP-2014	\$2,850.34	09/25/2014	Shelton State Community College	CURRENT FUND RESTRICTED	State Of Alabama	Other Contractual Services
00022620	2014	SEP-2014	\$11,720.32	09/25/2014	Shelton State Community College	CURRENT FUND RESTRICTED	The University Of Alabama	Other Contractual Services
00022621	2014	SEP-2014	\$7,000.00	09/25/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	The University Of Alabama	Other Contractual Services
00022622	2014	SEP-2014	\$48,195.60	09/25/2014	Shelton State Community College	CURRENT FUND RESTRICTED	RECO	Materials and Supplies
00022623	2014	SEP-2014	\$1,533.11	09/25/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Tungsten Capital Partners	Materials and Supplies
00022624	2014	SEP-2014	\$365.36	09/25/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Msc(Manhattan Supply Corp.)	Materials and Supplies
00022625	2014	SEP-2014	\$64.96	09/25/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Waldrop	In State-Mileage
00022626	2014	SEP-2014	\$2,250.00	09/25/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Shelton State Payroll Account	Payroll Clearing
00022627	2014	SEP-2014	\$1,134,585.3	09/25/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Shelton State Payroll Account	Payroll Clearing
00022628	2014	SEP-2014	\$1,752.81	09/26/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	American Family Life	Misc Deductions Payable
00022629	2014	SEP-2014	\$40.00	09/26/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	American General	Misc Deductions Payable
00022630	2014	SEP-2014	\$229.12	09/26/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	American General Financial	Misc Deductions Payable
00022631	2014	SEP-2014	\$62.11	09/26/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	American Heritage Life	Misc Deductions Payable
00022632	2014	SEP-2014	\$5,293.00	09/26/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	C.David Cottingham	Misc Deductions Payable
00022633	2014	SEP-2014	\$180.09	09/26/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Circuit Court Clerk - Cs	Misc Deductions Payable
00022634	2014	SEP-2014	\$6,012.67	09/26/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Educator Benefits Corp.	Misc Deductions Payable
00022635	2014	SEP-2014	\$50.00	09/26/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	First Investors Corp.	Misc Deductions Payable
00022636	2014	SEP-2014	\$108.00	09/26/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Liberty National Life Insurance Company	Misc Deductions Payable
00022637	2014	SEP-2014	\$16,602.77	09/26/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Peiraf (Rsa-1) Annuity	Misc Deductions Payable
00022638	2014	SEP-2014	\$279,466.10	09/26/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Retirement Systems Of Alabama	PEEHIP Payable
00022639	2014	SEP-2014	\$35.00	09/26/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Shelton St. Unrestricted Fund	Misc Deductions Payable
00022640	2014	SEP-2014	\$60.00	09/26/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Shelton State Flower Fund	Misc Deductions Payable
00022641	2014	SEP-2014	\$10.00	09/26/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Shelton State Foundation	Misc Deductions Payable
00022642	2014	SEP-2014	\$2,217.00	09/26/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	State Of Al, Child Support	Misc Deductions Payable
00022643	2014	SEP-2014	\$273,939.60	09/26/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Teachers Retirement System	Alabama Teachers Retirement Payable
00022644	2014	SEP-2014	\$163.52	09/26/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Theatre Tuscaloosa	Misc Deductions Payable
00022645	2014	SEP-2014	\$429.00	09/26/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	True Screen	Misc Deductions Payable
00022646	2014	SEP-2014	\$3,350.00	09/26/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tuscaloosa Teachers Credit Uni	Misc Deductions Payable
00022647	2014	SEP-2014	\$476.25	09/26/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	United Way Of Tuscaloosa	Misc Deductions Payable
00022648	2014	SEP-2014	\$2,505.67	09/29/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	St Of Alabama Dept. Of Labor	Unemployment Compensation
00022649	2014	SEP-2014	\$2,943.87	09/30/2014	Shelton State Community College	CURRENT FUND RESTRICTED	4Imprint	Materials and Supplies
00022650	2014	SEP-2014	\$60.00	09/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Aasfaa	Materials and Supplies
00022651	2014	SEP-2014	\$5,750.00	09/30/2014	Shelton State Community College	PLANT FUNDS	Able Portable Toilets & Septic	Construction in Progress
00022652	2014	SEP-2014	\$33.50	09/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Act	Materials and Supplies
00022652	2014	SEP-2014	\$59.50	09/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Act	Other Contractual Services
00022653	2014	SEP-2014	\$300.00	09/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Al Comm.Col System Presidents Assoc.	In State-Registration
00022653	2014	SEP-2014	\$0.00	09/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Al Comm.Col System Presidents Assoc.	Memberships
00022654	2014	SEP-2014	\$1,769.85	09/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Al Gas Corp	Gas & Heating Fuel
00022655	2014	SEP-2014	\$115,622.55	09/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Al Power Co	Electricity
00022657	2014	SEP-2014	\$300.00	09/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Alabama Automotive Manufacturing Association	Memberships
00022658	2014	SEP-2014	\$1,647.50	09/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Alabama Card Systems	Materials and Supplies
00022659	2014	SEP-2014	\$803.30	09/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	American Osment	Materials and Supplies
00022660	2014	SEP-2014	\$320.00	09/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	American Osment	Materials and Supplies
00022661	2014	SEP-2014	\$375.00	09/30/2014	Shelton State Community College	CURRENT FUND RESTRICTED	American Technical Publishers	Materials and Supplies
00022662	2014	SEP-2014	\$5,120.00	09/30/2014	Shelton State Community College	PLANT FUNDS	Apex Communications Inc	Furniture & Equip Exceeding \$25,000
00022662	2014	SEP-2014	\$0.00	09/30/2014	Shelton State Community College	PLANT FUNDS	Apex Communications Inc	Maintenance & Repairs
00022663	2014	SEP-2014	\$0.00	09/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Arts Council Of Tuscaloosa	Materials and Supplies
00022663	2014	SEP-2014	\$75.00	09/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Arts Council Of Tuscaloosa	Memberships
00022664	2014	SEP-2014	\$2,097.98	09/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	At&T	Communications
00022665	2014	SEP-2014	\$0.00	09/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Atlas Welding Sup Co Inc	Furniture & Equip \$25,000 or Less

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00022665	2014	SEP-2014	\$78,078.78	09/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Atlas Welding Sup Co Inc	Furniture & Equip Exceeding \$25,000
00022666	2014	SEP-2014	\$2,998.73	09/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Avaya Communication	Maintenance & Repairs
00022667	2014	SEP-2014	\$150.00	09/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Beams	Other Contractual Services
00022668	2014	SEP-2014	\$585.00	09/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Boyle	In State-Other Travel Exp
00022669	2014	SEP-2014	\$285.00	09/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Boyle	In State-Other Travel Exp
00022670	2014	SEP-2014	\$720.00	09/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Branscome	Other Contractual Services
00022671	2014	SEP-2014	\$500.00	09/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Business Council of Alabama	Memberships
00022672	2014	SEP-2014	\$450.00	09/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cain	Other Contractual Services
00022673	2014	SEP-2014	\$1,320.00	09/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Carter	Other Contractual Services
00022674	2014	SEP-2014	\$1,358.46	09/30/2014	Shelton State Community College	CURRENT FUND RESTRICTED	CDW-G Computer Dist.Warehouse	Materials and Supplies
00022674	2014	SEP-2014	\$85,473.05	09/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G Computer Dist.Warehouse	Maintenance & Repairs
00022674	2014	SEP-2014	\$2,095.29	09/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	CDW-G Computer Dist.Warehouse	Materials and Supplies
00022674	2014	SEP-2014	\$625.68	09/30/2014	Shelton State Community College	PLANT FUNDS	CDW-G Computer Dist.Warehouse	Furniture & Equip Exceeding \$25,000
00022675	2014	SEP-2014	\$2,136.11	09/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Central Paper Company	Materials and Supplies
00022676	2014	SEP-2014	\$0.00	09/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Chamber Of Commerce Of West Al	In State-Commercd Transprt
00022676	2014	SEP-2014	\$50.00	09/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Chamber Of Commerce Of West Al	In State-Registration
00022676	2014	SEP-2014	\$525.00	09/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Chamber Of Commerce Of West Al	Out-of-State-Registration
00022677	2014	SEP-2014	\$1,051.80	09/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cintas	Purchases for Re-Sale
00022678	2014	SEP-2014	\$1,022.44	09/30/2014	Shelton State Community College	CURRENT FUND RESTRICTED	City Of Aliceville	Other Contractual Services
00022679	2014	SEP-2014	\$544.53	09/30/2014	Shelton State Community College	CURRENT FUND RESTRICTED	City Of Eutaw	Other Contractual Services
00022680	2014	SEP-2014	\$492.85	09/30/2014	Shelton State Community College	CURRENT FUND RESTRICTED	City Of Fayette	Other Contractual Services
00022681	2014	SEP-2014	\$179.28	09/30/2014	Shelton State Community College	CURRENT FUND RESTRICTED	City Of Greensboro	Other Contractual Services
00022682	2014	SEP-2014	\$1,998.29	09/30/2014	Shelton State Community College	CURRENT FUND RESTRICTED	City Of Northport	Other Contractual Services
00022683	2014	SEP-2014	\$1,475.92	09/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	City Of Tuscaloosa	Water & Sewer
00022684	2014	SEP-2014	\$16,662.24	09/30/2014	Shelton State Community College	CURRENT FUND RESTRICTED	City Of Tuscaloosa	Other Contractual Services
00022685	2014	SEP-2014	\$750.00	09/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cole	Other Contractual Services
00022686	2014	SEP-2014	\$1,140.00	09/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cole	Other Contractual Services
00022687	2014	SEP-2014	\$3,181.23	09/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Columbus Paper & Chem. Inc.	Materials and Supplies
00022688	2014	SEP-2014	\$2,000.00	09/30/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Comprehensive Sleep Center, P.C.	Other Contractual Services
00022689	2014	SEP-2014	\$658.50	09/30/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Contemporary/Mcgraw-Hill	Instructional Materials
00022689	2014	SEP-2014	\$3,182.28	09/30/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Contemporary/Mcgraw-Hill	Materials and Supplies
00022690	2014	SEP-2014	\$420.00	09/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Cousette	Other Contractual Services
00022691	2014	SEP-2014	\$390.00	09/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Daugherty	Other Contractual Services
00022692	2014	SEP-2014	\$1,230.00	09/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Davis	Other Contractual Services
00022693	2014	SEP-2014	\$175.00	09/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Deason Roofing & Sheet Metal	Maintenance & Repairs
00022694	2014	SEP-2014	\$130.00	09/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Demopolis Chambers of Commerce	Memberships
00022695	2014	SEP-2014	\$550.00	09/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Demopolis Chambers of Commerce	Advertising & Promotions
00022695	2014	SEP-2014	\$1,786.26	09/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Demopolis Times	Advertising & Promotions
00022695	2014	SEP-2014	\$0.00	09/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Demopolis Times	Materials and Supplies
00022696	2014	SEP-2014	\$1,920.01	09/30/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Details Communications,Inc.	Advertising & Promotions
00022696	2014	SEP-2014	\$4,314.93	09/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Details Communications,Inc.	Printing, Reproduction & Binding
00022697	2014	SEP-2014	\$60.00	09/30/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Easter Seals West Alabama	In State-Other Travel Exp
00022698	2014	SEP-2014	\$130.00	09/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Education To Go	Other Contractual Services
00022699	2014	SEP-2014	\$7.00	09/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Electronix Express	Materials and Supplies
00022700	2014	SEP-2014	\$47,809.03	09/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Express Employment Professionals	Other Professional Fees
00022701	2014	SEP-2014	\$75.26	09/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Fedex	Freight
00022702	2014	SEP-2014	\$373.51	09/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Fisher Scientific	Materials and Supplies
00022703	2014	SEP-2014	\$928.15	09/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Follett Higher Education Group	Materials and Supplies
00022704	2014	SEP-2014	\$1,828.83	09/30/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Greene County Commission	Other Contractual Services
00022705	2014	SEP-2014	\$30.00	09/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Griffin	Judgements & Settlements
00022706	2014	SEP-2014	\$300.00	09/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Grimes	Other Contractual Services
00022707	2014	SEP-2014	\$400.00	09/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Grumbach	Other Contractual Services
00022708	2014	SEP-2014	\$2,400.00	09/30/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Hale County Board Of Education	Rent - Facilities
00022709	2014	SEP-2014	\$2,730.00	09/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Hallman	Other Contractual Services

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00022710	2014	SEP-2014	\$2,329.50	09/30/2014	Shelton State Community College	PLANT FUNDS	Hixon Consultants, Inc.	Engineering & Architectl Srvcs
00022711	2014	SEP-2014	\$675.00	09/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Holmes	Other Contractual Services
00022712	2014	SEP-2014	\$694.95	09/30/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Houghton Mifflin Harcourt	Instructional Materials
00022713	2014	SEP-2014	\$580.49	09/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	J. W. Pepper	Materials and Supplies
00022714	2014	SEP-2014	\$127.00	09/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Jackson Security Service	Maintenance & Repairs
00022715	2014	SEP-2014	\$0.00	09/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	JJ Keller & Associates	Materials and Supplies
00022715	2014	SEP-2014	\$3,095.00	09/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	JJ Keller & Associates	Subscriptions
00022716	2014	SEP-2014	\$1,300.00	09/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	John Wayne Plumbing	Maintenance & Repairs
00022717	2014	SEP-2014	\$630.00	09/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kearney	Other Contractual Services
00022718	2014	SEP-2014	\$420.00	09/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kelly	Other Contractual Services
00022719	2014	SEP-2014	\$198.00	09/30/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Kendall Electric	In State-Registration
00022719	2014	SEP-2014	\$12,632.00	09/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kendall Electric	Materials and Supplies
00022720	2014	SEP-2014	\$1,700.00	09/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kimbrell	Other Contractual Services
00022721	2014	SEP-2014	\$1,200.00	09/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	King	Other Contractual Services
00022722	2014	SEP-2014	\$500.00	09/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Kip Tyner Production	Other Contractual Services
00022723	2014	SEP-2014	\$537.48	09/30/2014	Shelton State Community College	PLANT FUNDS	KONE Inc.	Service Contracts-Equipment
00022724	2014	SEP-2014	\$10,499.99	09/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Layer3 Communications	Computer Software-Non Cap
00022724	2014	SEP-2014	\$54,136.02	09/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Layer3 Communications	Furniture & Equip \$25,000 or Less
00022724	2014	SEP-2014	\$188,762.86	09/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Layer3 Communications	Furniture & Equip Exceeding \$25,000
00022724	2014	SEP-2014	\$7,455.03	09/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Layer3 Communications	Maintenance & Repairs
00022724	2014	SEP-2014	\$32,233.96	09/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Layer3 Communications	Materials and Supplies
00022724	2014	SEP-2014	\$45,000.00	09/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Layer3 Communications	Other Contractual Services
00022724	2014	SEP-2014	\$31,279.95	09/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Layer3 Communications	Service Contracts-Equipment
00022724	2014	SEP-2014	\$28,559.99	09/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Layer3 Communications	Subscriptions
00022725	2014	SEP-2014	\$414.67	09/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Life Uniform & Shoe Shops	Accounts Receivable Misc
00022726	2014	SEP-2014	\$3,451.09	09/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Lowe's	Materials and Supplies
00022726	2014	SEP-2014	\$98.33	09/30/2014	Shelton State Community College	PLANT FUNDS	Lowe's	Construction in Progress
00022727	2014	SEP-2014	\$276.40	09/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Magnolia Clipping Service	Other Contractual Services
00022728	2014	SEP-2014	\$225.00	09/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Marsteller	Other Contractual Services
00022729	2014	SEP-2014	\$210.00	09/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mason	Other Contractual Services
00022730	2014	SEP-2014	\$640.50	09/30/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Maxie Thomas	In State-Other Travel Exp
00022731	2014	SEP-2014	\$150.00	09/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Maxx Mailing Service	Materials and Supplies
00022732	2014	SEP-2014	\$2,836.60	09/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mayer Elect Sup	Maintenance & Repairs
00022732	2014	SEP-2014	\$68.15	09/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Mayer Elect Sup	Materials and Supplies
00022733	2014	SEP-2014	\$965.25	09/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	McMaster-Carr	Materials and Supplies
00022734	2014	SEP-2014	\$150.00	09/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	McRae	Honorariums
00022735	2014	SEP-2014	\$38.75	09/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Moore Medical	Materials and Supplies
00022736	2014	SEP-2014	\$2,457.32	09/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Msc(Manhattan Supply Corp.)	Materials and Supplies - Special
00022737	2014	SEP-2014	\$1,336.59	09/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	National Restaurant Assn.	Materials and Supplies
00022738	2014	SEP-2014	\$1,563.50	09/30/2014	Shelton State Community College	CURRENT FUND RESTRICTED	New Readers Press	Materials and Supplies
00022739	2014	SEP-2014	\$1,800.00	09/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Nix	Other Contractual Services
00022740	2014	SEP-2014	\$4,456.00	09/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Office Depot	Materials and Supplies
00022741	2014	SEP-2014	\$0.00	09/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Phi Theta Kappa-Alabama Region	In State-Commerd Transprt
00022741	2014	SEP-2014	\$275.00	09/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Phi Theta Kappa-Alabama Region	In State-Registration
00022742	2014	SEP-2014	\$726.00	09/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Pitney Bowes	Rent - Equipment
00022743	2014	SEP-2014	\$1,425.00	09/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Pitney Bowes Supplies	Rent - Equipment
00022744	2014	SEP-2014	\$8,500.00	09/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Plaza Golf Carts	Furniture & Equip \$25,000 or Less
00022745	2014	SEP-2014	\$1,232.82	09/30/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Publix	Materials and Supplies
00022746	2014	SEP-2014	\$160.38	09/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Quality Controls,Inc.	Maintenance & Repairs
00022746	2014	SEP-2014	\$172.40	09/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Quality Controls,Inc.	Materials and Supplies
00022747	2014	SEP-2014	\$1,125.00	09/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ratcliffe	Other Contractual Services
00022748	2014	SEP-2014	\$1,125.00	09/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Reneau	Other Contractual Services
00022749	2014	SEP-2014	\$90.00	09/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Rumsey Environmental,Llc	Rent - Facilities
00022749	2014	SEP-2014	\$1,797.00	09/30/2014	Shelton State Community College	PLANT FUNDS	Rumsey Environmental,Llc	Service Contracts-Equipment

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00022750	2014	SEP-2014	\$20.00	09/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	SACS-COC	Out-of-State-Registration
00022751	2014	SEP-2014	\$719.88	09/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sam'S Club	Materials and Supplies
00022752	2014	SEP-2014	\$1,650.00	09/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sanders	Other Contractual Services
00022753	2014	SEP-2014	\$2,100.00	09/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sanford	Other Contractual Services
00022754	2014	SEP-2014	\$127.50	09/30/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Sanford Restaurant Equipment	Maintenance & Repairs
00022755	2014	SEP-2014	\$65.00	09/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Shelby Printing	Materials and Supplies
00022756	2014	SEP-2014	\$1,560.00	09/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sign by Doug Null	Materials and Supplies
00022757	2014	SEP-2014	\$13,990.00	09/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Simutech Multimedia Inc.	Computer Software-Non Cap
00022758	2014	SEP-2014	\$1,700.00	09/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Skinner	Other Contractual Services
00022759	2014	SEP-2014	\$41.76	09/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	South's Finest Meats and Veggies.	Materials and Supplies
00022760	2014	SEP-2014	\$300.00	09/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Southeastern Music Gallery	Materials and Supplies
00022761	2014	SEP-2014	\$550.00	09/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Southern Dining Resources Llc	Materials and Supplies
00022762	2014	SEP-2014	\$576.85	09/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Southland International Trucks, Inc.	Maintenance & Repairs
00022762	2014	SEP-2014	\$547.42	09/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Southland International Trucks, Inc.	Materials and Supplies
00022763	2014	SEP-2014	\$1,061.50	09/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Southmark Design	Materials and Supplies
00022764	2014	SEP-2014	\$800.78	09/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	State Of Alabama	Communications
00022765	2014	SEP-2014	\$2,300.00	09/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Strickland Paper Co	Materials and Supplies
00022766	2014	SEP-2014	\$1,310.00	09/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sunbelt Rentals, Inc.	Materials and Supplies
00022767	2014	SEP-2014	\$4,500.00	09/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	T Mucks Project, LLC	Other Contractual Services
00022768	2014	SEP-2014	\$1,754.95	09/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Technical Innovation	Materials and Supplies
00022769	2014	SEP-2014	\$89.51	09/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tectron	Materials and Supplies
00022770	2014	SEP-2014	\$303.00	09/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	The Bike Shop	Materials and Supplies
00022771	2014	SEP-2014	\$2,820.00	09/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Birmingham Magazine	Advertising & Promotions
00022771	2014	SEP-2014	\$0.00	09/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Birmingham Magazine	Interest Payments
00022771	2014	SEP-2014	\$887.50	09/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	The Birmingham News	Advertising & Promotions
00022772	2014	SEP-2014	\$904.70	09/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	The Trane Co.	Maintenance & Repairs
00022772	2014	SEP-2014	\$1,024.87	09/30/2014	Shelton State Community College	PLANT FUNDS	The Trane Co.	Construction in Progress
00022773	2014	SEP-2014	\$5,734.38	09/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	The Tuscaloosa News	Advertising & Promotions
00022774	2014	SEP-2014	\$267.11	09/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	The University Of Alabama	Materials and Supplies
00022775	2014	SEP-2014	\$206.62	09/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Thomas	Accounts Receivable Misc
00022776	2014	SEP-2014	\$360.00	09/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Thorne	Other Contractual Services
00022777	2014	SEP-2014	\$91.96	09/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tractor Supply Company	Materials and Supplies
00022778	2014	SEP-2014	\$787.80	09/30/2014	Shelton State Community College	PLANT FUNDS	Triple Point Industries,Llc	Service Contracts-Equipment
00022779	2014	SEP-2014	\$3,535.00	09/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tuscaloosa Charter Service	In State-Commercl Transprt
00022779	2014	SEP-2014	\$761.25	09/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Tuscaloosa Charter Service	Out-of-State-Commercl Trans
00022780	2014	SEP-2014	\$11,817.90	09/30/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Tuscaloosa County Commission	Other Contractual Services
00022781	2014	SEP-2014	\$902.55	09/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Unifirst Corporation	Materials and Supplies
00022782	2014	SEP-2014	\$291.00	09/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Uniform Fashions	Accounts Receivable Misc
00022783	2014	SEP-2014	\$80.71	09/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	United Parcel Serv	Postage
00022784	2014	SEP-2014	\$1,950.00	09/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Vaughn	Other Contractual Services
00022785	2014	SEP-2014	\$379.00	09/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	VersaTables	Materials and Supplies
00022786	2014	SEP-2014	\$274.09	09/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	VEX Robotics, Inc.	Materials and Supplies
00022787	2014	SEP-2014	\$1,000.12	09/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Ward'S Natural Science	Materials and Supplies
00022788	2014	SEP-2014	\$1,020.00	09/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Watkins	Other Contractual Services
00022789	2014	SEP-2014	\$1,065.00	09/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Watts	Other Contractual Services
00022790	2014	SEP-2014	\$790.00	09/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Watts Engineering Sales	Maintenance & Repairs
00022791	2014	SEP-2014	\$352.80	09/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Weatherford Office Sup	Materials and Supplies
00022792	2014	SEP-2014	\$3,259.17	09/30/2014	Shelton State Community College	CURRENT FUND RESTRICTED	West Alabama Traffic Safety	Other Contractual Services
00022793	2014	SEP-2014	\$1,440.00	09/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wilson	Other Contractual Services
00022794	2014	SEP-2014	\$840.00	09/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wilson	Other Contractual Services
00022796	2014	SEP-2014	\$1,342.18	09/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Windstream	Communications
00022797	2014	SEP-2014	\$733.57	09/30/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Wood Fruitticher	Materials and Supplies
00022798	2014	SEP-2014	\$120.00	09/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Woosley	Honorariums
00022799	2014	SEP-2014	\$540.20	09/30/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Worldwide Travel	Out-of-State-Commercl Trans

Chk Num	FY	Acct Period	Amount	Date	Agency	Source	Payee	Description
00022799	2014	SEP-2014	\$0.00	09/30/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Worldwide Travel	Out-of-State-Other Travel Expenses
00022799	2014	SEP-2014	\$904.43	09/30/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Worldwide Travel	Out-of-State-Subsist & Lodging
00022799	2014	SEP-2014	\$1,027.40	09/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Worldwide Travel	Out-of-State-Commercl Trans
00022799	2014	SEP-2014	\$0.00	09/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Worldwide Travel	Out-of-State-Other Travel Expenses
00022800	2014	SEP-2014	\$3,713.12	09/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wright Express	Gasoline & Oil-Motor Vehicle
00022800	2014	SEP-2014	\$158.67	09/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Wright Express	Materials and Supplies
00022801	2014	SEP-2014	\$612.80	09/30/2014	Shelton State Community College	PLANT FUNDS	Triple Point Industries,Llc	Service Contracts-Equipment
00022802	2014	SEP-2014	\$12,840.00	09/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	McMurphy Accents and Designs	Advertising & Promotions
00022803	2014	SEP-2014	\$65.76	09/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Jason's Deli	Materials and Supplies
00022804	2014	SEP-2014	\$260.92	09/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	2XL Corporation	Materials and Supplies
00022805	2014	SEP-2014	\$100.00	09/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Lee	Honorariums
00022806	2014	SEP-2014	\$9,995.00	09/30/2014	Shelton State Community College	CURRENT FUND RESTRICTED	Msc(Manhattan Supply Corp.)	Furniture & Equip \$25,000 or Less
00022806	2014	SEP-2014	\$326.79	09/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Msc(Manhattan Supply Corp.)	Materials and Supplies - Special
00022807	2014	SEP-2014	\$268.22	09/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Sam'S Club	Materials and Supplies
00022808	2014	SEP-2014	\$275.60	09/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Southern Linc.	Communications
00022809	2014	SEP-2014	\$340.44	09/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	The University Of Alabama	Materials and Supplies
00022810	2014	SEP-2014	\$563.83	09/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Triarch	Materials and Supplies
00022811	2014	SEP-2014	\$300.00	09/30/2014	Shelton State Community College	CURRENT FUND UNRESTRICTED	Western	Honorariums