

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00053876	2017	OCT-2017	\$1,235.00	10/03/2017	Shelton State Community	CURRENT FUND	U.S Dept. of Veterans Affairs	Third Party Receivable
00053878	2017	OCT-2017	\$20,084.6	10/03/2017	Shelton State Community	CURRENT FUND	Lawson State Community College	Other Contractual Services
00053879	2017	OCT-2017	\$525.00	10/04/2017	Shelton State Community	CURRENT FUND	The Southern Association of College	Out-of-State-Registration
00053880	2018	OCT-2017	\$504.23	10/04/2017	Shelton State Community	CURRENT FUND	Ogden	Misc Deductions Payable
00053881	2017	OCT-2017	\$313.20	10/04/2017	Shelton State Community	CURRENT FUND	Verified Credentials	Misc Deductions Payable
00053882	2018	OCT-2017	\$75.00	10/04/2017	Shelton State Community	CURRENT FUND	Alabama Deans Of Student Affairs	In State-Registration
00053883	2018	OCT-2017	\$225.00	10/04/2017	Shelton State Community	CURRENT FUND	Avaa Alabama Veterans Affairs	In State-Registration
00053884	2018	OCT-2017	\$546.00	10/04/2017	Shelton State Community	CURRENT FUND	Boyle	In State-Other Travel Exp
00053885	2018	OCT-2017	\$1,069.65	10/04/2017	Shelton State Community	CURRENT FUND	Courtyard Albany	Out-of-State-Subsist & Lodging
00053886	2018	OCT-2017	\$555.64	10/04/2017	Shelton State Community	CURRENT FUND	Enterprise Rental	Out-of-State-Commercl Trans
00053887	2018	OCT-2017	\$300.00	10/04/2017	Shelton State Community	CURRENT FUND	Thompson	Out-of-State-Commercl Trans
00053888	2018	OCT-2017	\$800.00	10/04/2017	Shelton State Community	CURRENT FUND	Thompson	Out-of-State-Subsist & Lodging
00053903	2018	OCT-2017	\$400.00	10/05/2017	Shelton State Community	CURRENT FUND	Eatmon	Out-of-State-Subsist & Lodging
00053904	2018	OCT-2017	\$28,850.0	10/05/2017	Shelton State Community	CURRENT FUND	Ellucian Company L.P.	Other Contractual Services
00053905	2018	OCT-2017	\$1,242.70	10/05/2017	Shelton State Community	CURRENT FUND	Hyde	Misc Deductions Payable
00053906	2018	OCT-2017	\$1,126.54	10/05/2017	Shelton State Community	CURRENT FUND	Long	Misc Deductions Payable
00053907	2018	OCT-2017	\$1,900.00	10/06/2017	Shelton State Community	CURRENT FUND	Tate & Associates, Inc.	Other Professional Fees
00053908	2017	OCT-2017	\$388.65	10/09/2017	Shelton State Community	CURRENT FUND	Regions Bank	Materials and Supplies
00053910	2018	OCT-2017	\$702.36	10/10/2017	Shelton State Community	CURRENT FUND	Comfort Inn	Out-of-State-Subsist & Lodging
00053911	2018	OCT-2017	\$277.82	10/10/2017	Shelton State Community	CURRENT FUND	Enterprise Rental	Out-of-State-Commercl Trans
00053912	2018	OCT-2017	\$640.00	10/10/2017	Shelton State Community	CURRENT FUND	Thompson	Out-of-State-Subsist & Lodging
00053913	2018	OCT-2017	\$300.00	10/10/2017	Shelton State Community	CURRENT FUND	Thompson	Out-of-State-Commercl Trans
00053914	2018	OCT-2017	\$277.82	10/10/2017	Shelton State Community	CURRENT FUND	Enterprise Rental	Out-of-State-Commercl Trans
00053915	2018	OCT-2017	\$625.00	10/10/2017	Shelton State Community	CURRENT FUND	SACS-COC	Out-of-State-Registration
00053969	2018	OCT-2017	\$200.00	10/11/2017	Shelton State Community	CURRENT FUND	Avaa Alabama Veterans Affairs	In State-Registration
00053969	2018	OCT-2017	\$25.00	10/11/2017	Shelton State Community	CURRENT FUND	Avaa Alabama Veterans Affairs	Memberships
00053969	2018	OCT-2017	\$0.00	10/11/2017	Shelton State Community	CURRENT FUND	Avaa Alabama Veterans Affairs	Out-of-State-Registration
00053972	2018	OCT-2017	\$540.00	10/11/2017	Shelton State Community	CURRENT FUND	Mercer Consumer	Dep Liab-Nursing Fees
00053972	2018	OCT-2017	\$5.00	10/11/2017	Shelton State Community	CURRENT FUND	Mercer Consumer	Memberships
00053974	2018	OCT-2017	\$400.00	10/11/2017	Shelton State Community	CURRENT FUND	Eatmon	Out-of-State-Subsist & Lodging
00053975	2018	OCT-2017	\$350.00	10/16/2017	Shelton State Community	CURRENT FUND	Alabama Banner User Group	Memberships
00053976	2018	OCT-2017	\$1,355.00	10/16/2017	Shelton State Community	CURRENT FUND	Alabama Card Systems	Maintenance & Repairs
00053977	2018	OCT-2017	\$10,224.0	10/16/2017	Shelton State Community	CURRENT FUND	Alabama Community College Conference	Memberships
00053978	2017	OCT-2017	\$458.00	10/16/2017	Shelton State Community	CURRENT FUND	Alabama Technology Network	Other Contractual Services
00053979	2018	OCT-2017	\$6,412.00	10/16/2017	Shelton State Community	CURRENT FUND	American Association of Community	Memberships
00053980	2018	OCT-2017	\$1,305.99	10/16/2017	Shelton State Community	CURRENT FUND	Ascap	Memberships
00053981	2017	OCT-2017	\$81.17	10/16/2017	Shelton State Community	CURRENT FUND	AT&T	Communications
00053982	2017	OCT-2017	\$372.42	10/16/2017	Shelton State Community	CURRENT FUND	At&T Mobility	Communications
00053983	2017	OCT-2017	\$550.00	10/16/2017	Shelton State Community	CURRENT FUND	Athletic Seating	Materials and Supplies
00053984	2017	OCT-2017	\$400.00	10/16/2017	Shelton State Community	CURRENT FUND	Auburn University	Materials and Supplies
00053985	2018	OCT-2017	\$546.00	10/16/2017	Shelton State Community	CURRENT FUND	Boyle	In State-Other Travel Exp

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00053986	2017	OCT-2017	\$378.22	10/16/2017	Shelton State Community	CURRENT FUND	Cengage Learning	Books
00053987	2017	OCT-2017	\$210.00	10/16/2017	Shelton State Community	CURRENT FUND	Chamber of Commerce of West Alabama	In State-Registration
00053988	2018	OCT-2017	\$46.38	10/16/2017	Shelton State Community	CURRENT FUND	Charter Spectrum	Communications
00053989	2017	OCT-2017	\$2,870.00	10/16/2017	Shelton State Community	CURRENT FUND	Commpro, Inc.	Other Professional Fees
00053990	2017	OCT-2017	\$1,342.50	10/16/2017	Shelton State Community	CURRENT FUND	Demopolis Police Department	Other Contractual Services
00053991	2017	OCT-2017	\$11,651.7	10/16/2017	Shelton State Community	CURRENT FUND	Diamedical USA	Furniture & Equip \$25,000 or Less
00053992	2017	OCT-2017	\$147.08	10/16/2017	Shelton State Community	CURRENT FUND	Ecolab	Materials and Supplies
00053993	2017	OCT-2017	\$210.00	10/16/2017	Shelton State Community	CURRENT FUND	Education To Go	Other Contractual Services
00053994	2018	OCT-2017	\$138.16	10/16/2017	Shelton State Community	CURRENT FUND	Express Oil Change, LLC	Maintenance & Repairs
00053995	2017	OCT-2017	\$2,479.00	10/16/2017	Shelton State Community	CURRENT FUND	Fastsigns of Tuscaloosa	Materials and Supplies
00053996	2017	OCT-2017	\$68.19	10/16/2017	Shelton State Community	CURRENT FUND	Fedex	Postage
00053997	2017	OCT-2017	\$5,223.64	10/16/2017	Shelton State Community	CURRENT FUND	Fitz-Thors Engineering, Inc.	Materials and Supplies
00053998	2017	OCT-2017	\$19,615.6	10/16/2017	Shelton State Community	CURRENT FUND	Gadsden St.Comm.College	Bond Surety Fee Expense
00053999	2017	OCT-2017	\$1,099.09	10/16/2017	Shelton State Community	CURRENT FUND	GovConnection Inc.	Materials and Supplies
00054000	2017	OCT-2017	\$380.00	10/16/2017	Shelton State Community	CURRENT FUND	Holiday Cleaners	Other Contractual Services
00054001	2018	OCT-2017	\$181.78	10/16/2017	Shelton State Community	CURRENT FUND	IBM	Interest Payments
00054001	2018	OCT-2017	\$841.75	10/16/2017	Shelton State Community	CURRENT FUND	IBM	Payments on Debt Principal
00054001	2018	OCT-2017	\$220.05	10/16/2017	Shelton State Community	CURRENT FUND	IBM	Interest Payments
00054001	2018	OCT-2017	\$1,020.48	10/16/2017	Shelton State Community	CURRENT FUND	IBM	Payments on Debt Principal
00054002	2018	OCT-2017	\$1,061.04	10/16/2017	Shelton State Community	CURRENT FUND	Innovative Interfaces, Inc.	Subscriptions
00054003	2017	OCT-2017	\$191.25	10/16/2017	Shelton State Community	CURRENT FUND	Jackson Security Service	Maintenance & Repairs
00054004	2017	OCT-2017	\$789.12	10/16/2017	Shelton State Community	CURRENT FUND	Kendall Electric	Accounts Receivable Misc
00054005	2017	OCT-2017	\$932.85	10/16/2017	Shelton State Community	CURRENT FUND	Lowe's	Materials and Supplies
00054005	2018	OCT-2017	\$671.96	10/16/2017	Shelton State Community	CURRENT FUND	Lowe's	Materials and Supplies
00054006	2017	OCT-2017	\$104.00	10/16/2017	Shelton State Community	CURRENT FUND	Maxx Mailing Service	Materials and Supplies
00054007	2017	OCT-2017	\$382.47	10/16/2017	Shelton State Community	CURRENT FUND	McMaster-Carr	Materials and Supplies
00054008	2018	OCT-2017	\$991.66	10/16/2017	Shelton State Community	PLANT FUNDS	Metro Mechanical	Service Contracts-Equipment
00054009	2017	OCT-2017	\$1,279.96	10/16/2017	Shelton State Community	CURRENT FUND	Mobile Fixture & Equipment Co., Inc.	Materials and Supplies
00054010	2017	OCT-2017	\$109.83	10/16/2017	Shelton State Community	CURRENT FUND	Mouser Electronics	Materials and Supplies
00054011	2018	OCT-2017	\$986.50	10/16/2017	Shelton State Community	CURRENT FUND	Nettles	Accounts Receivable Misc
00054012	2017	OCT-2017	\$740.00	10/16/2017	Shelton State Community	PLANT FUNDS	Northport Electrical Supply	Maintenance & Repairs
00054012	2018	OCT-2017	\$397.00	10/16/2017	Shelton State Community	CURRENT FUND	Northport Electrical Supply	Maintenance & Repairs
00054013	2017	OCT-2017	\$123.46	10/16/2017	Shelton State Community	CURRENT FUND	Office Depot	Materials and Supplies
00054014	2017	OCT-2017	\$690.00	10/16/2017	Shelton State Community	CURRENT FUND	Pro Kleen, Inc.	Maintenance & Repairs
00054015	2017	OCT-2017	\$25.00	10/16/2017	Shelton State Community	CURRENT FUND	Public Relations Council of Alabama	In State-Registration
00054016	2017	OCT-2017	\$592.05	10/16/2017	Shelton State Community	CURRENT FUND	Publix	Materials and Supplies
00054016	2017	OCT-2017	\$125.87	10/16/2017	Shelton State Community	CURRENT FUND	Publix	Materials and Supplies
00054017	2017	OCT-2017	\$0.00	10/16/2017	Shelton State Community	CURRENT FUND	Reliable Machine Tool Repair	Computer Software-Non Cap
00054017	2017	OCT-2017	\$488.88	10/16/2017	Shelton State Community	CURRENT FUND	Reliable Machine Tool Repair	Materials and Supplies
00054018	2017	OCT-2017	\$1,572.08	10/16/2017	Shelton State Community	CURRENT FUND	Ryerson Tull Metals	Materials and Supplies - Special
00054019	2017	OCT-2017	\$587.00	10/16/2017	Shelton State Community	CURRENT FUND	Sign Pro Of Tusc.L.L.C	Materials and Supplies

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00054020	2017	OCT-2017	\$2,936.92	10/16/2017	Shelton State Community	CURRENT FUND	Sipsey Valley Supply	Materials and Supplies
00054021	2017	OCT-2017	\$5,100.00	10/16/2017	Shelton State Community	CURRENT FUND	Southern Engraving, Inc.	Printing, Reproduction & Binding
00054022	2018	OCT-2017	\$758.00	10/16/2017	Shelton State Community	CURRENT FUND	Strategic Planninc Online LLC	Out-of-State-Registration
00054023	2018	OCT-2017	\$100.00	10/16/2017	Shelton State Community	CURRENT FUND	Tayloe	Honorariums
00054024	2017	OCT-2017	\$1,650.00	10/16/2017	Shelton State Community	PLANT FUNDS	Terminix	Service Contracts-Equipment
00054025	2017	OCT-2017	\$212.00	10/16/2017	Shelton State Community	CURRENT FUND	The Bike Shop	Materials and Supplies
00054026	2017	OCT-2017	\$748.98	10/16/2017	Shelton State Community	CURRENT FUND	The Crimson White	Advertising & Promotions
00054027	2017	OCT-2017	\$5,282.00	10/16/2017	Shelton State Community	CURRENT FUND	The University Of Alabama	Advertising & Promotions
00054028	2017	OCT-2017	\$247.12	10/16/2017	Shelton State Community	CURRENT FUND	The Ups Store	Materials and Supplies
00054029	2018	OCT-2017	\$160.00	10/16/2017	Shelton State Community	CURRENT FUND	Thompson	In State-Other Travel Exp
00054030	2018	OCT-2017	\$160.00	10/16/2017	Shelton State Community	CURRENT FUND	Thompson	In State-Other Travel Exp
00054031	2017	OCT-2017	\$2,986.36	10/16/2017	Shelton State Community	CURRENT FUND	Tucker Marketing Group	Printing, Reproduction & Binding
00054031	2017	OCT-2017	\$27.00	10/16/2017	Shelton State Community	CURRENT FUND	Tucker Marketing Group	Materials and Supplies
00054032	2017	OCT-2017	\$11,975.0	10/16/2017	Shelton State Community	CURRENT FUND	Turnitin, LLC	Technology-Non Capital
00054033	2017	OCT-2017	\$102.18	10/16/2017	Shelton State Community	CURRENT FUND	United Parcel Serv	Postage
00054034	2017	OCT-2017	\$0.00	10/16/2017	Shelton State Community	CURRENT FUND	Universal Companies	Furniture & Equip \$25,000 or Less
00054034	2017	OCT-2017	\$2,661.00	10/16/2017	Shelton State Community	CURRENT FUND	Universal Companies	Non-capitalized Equipment
00054035	2017	OCT-2017	\$2,152.83	10/16/2017	Shelton State Community	CURRENT FUND	VEX Robotics, Inc.	Materials and Supplies
00054036	2017	OCT-2017	\$7,057.25	10/16/2017	Shelton State Community	CURRENT FUND	Wagner's Team Sports	Materials and Supplies
00054036	2017	OCT-2017	\$2,043.00	10/16/2017	Shelton State Community	CURRENT FUND	Wagner's Team Sports	Materials and Supplies - Special
00054037	2017	OCT-2017	\$263.80	10/16/2017	Shelton State Community	CURRENT FUND	Xerox Corporation	Rent - Equipment
00054037	2017	OCT-2017	\$296.73	10/16/2017	Shelton State Community	CURRENT FUND	Xerox Corporation	Accounts Receivable Misc
00054037	2017	OCT-2017	\$6,557.26	10/16/2017	Shelton State Community	CURRENT FUND	Xerox Corporation	Rent - Equipment
00054039	2018	OCT-2017	\$60.14	10/17/2017	Shelton State Community	CURRENT FUND	Airgas South Inc.	Materials and Supplies
00054040	2017	OCT-2017	\$5,679.32	10/17/2017	Shelton State Community	CURRENT FUND	City Of Tuscaloosa	Water & Sewer
00054041	2018	OCT-2017	\$2,000.00	10/17/2017	Shelton State Community	CURRENT FUND	Comprehensive Sleep Center, P.C.	Other Contractual Services
00054042	2017	OCT-2017	\$134.23	10/17/2017	Shelton State Community	CURRENT FUND	The University Of Alabama	Materials and Supplies
00054042	2017	OCT-2017	\$172.50	10/17/2017	Shelton State Community	CURRENT FUND	The University Of Alabama	Printing, Reproduction & Binding
00054043	2017	OCT-2017	\$829.50	10/18/2017	Shelton State Community	CURRENT FUND	Act	Materials and Supplies
00054044	2017	OCT-2017	\$3,000.00	10/18/2017	Shelton State Community	CURRENT FUND	Aeron Technologies Inc.	Maintenance & Repairs
00054045	2018	OCT-2017	\$10,653.0	10/18/2017	Shelton State Community	CURRENT FUND	Hand Arendall Harrison Sale LLC	Legal Services
00054046	2017	OCT-2017	\$427.80	10/18/2017	Shelton State Community	CURRENT FUND	Jacobs Plumbing Company	Maintenance & Repairs
00054047	2018	OCT-2017	\$1,813.00	10/18/2017	Shelton State Community	CURRENT FUND	Mcgriff Siebels & Williams Inc	Insurance & Bonding
00054048	2017	OCT-2017	\$100.00	10/18/2017	Shelton State Community	CURRENT FUND	Spanky's Drain & Sewer Service	Maintenance & Repairs
00054049	2017	OCT-2017	\$75.45	10/18/2017	Shelton State Community	CURRENT FUND	Tennant	Maintenance & Repairs
00054050	2017	OCT-2017	\$1,400.00	10/18/2017	Shelton State Community	CURRENT FUND	Tuscaloosa News	Advertising & Promotions
00054050	2017	OCT-2017	\$3,033.00	10/18/2017	Shelton State Community	CURRENT FUND	Tuscaloosa News	Advertising & Promotions
00054051	2017	OCT-2017	\$1,367.35	10/18/2017	Shelton State Community	CURRENT FUND	Unifirst Corporation	Materials and Supplies
00054052	2017	OCT-2017	\$230.00	10/18/2017	Shelton State Community	CURRENT FUND	Uniform Fashions	Accounts Receivable Misc
00054053	2017	OCT-2017	\$252.82	10/18/2017	Shelton State Community	CURRENT FUND	Xerox Corporation	Rent - Equipment
00054054	2018	OCT-2017	\$400.00	10/18/2017	Shelton State Community	CURRENT FUND	Eatmon	Out-of-State-Subsist & Lodging

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00054127	2017	OCT-2017	\$650.00	10/19/2017	Shelton State Community	CURRENT FUND	Demopolis Times	Advertising & Promotions
00054128	2017	OCT-2017	\$5,476.46	10/19/2017	Shelton State Community	CURRENT FUND	Wright Express	Gasoline & Oil-Motor Vehicle
00054128	2017	OCT-2017	\$180.41	10/19/2017	Shelton State Community	CURRENT FUND	Wright Express	Materials and Supplies
00054129	2017	OCT-2017	\$10.44	10/19/2017	Shelton State Community	CURRENT FUND	Lowe's	Materials and Supplies
00054130	2017	OCT-2017	\$674.40	10/19/2017	Shelton State Community	CURRENT FUND	Demopolis Times	Advertising & Promotions
00054131	2017	OCT-2017	\$451.74	10/19/2017	Shelton State Community	CURRENT FUND	Snider Tire, Inc.	Maintenance & Repairs
00054132	2017	OCT-2017	\$999.00	10/19/2017	Shelton State Community	CURRENT FUND	The Tuscaloosa News	Advertising & Promotions
00054133	2018	OCT-2017	\$0.00	10/19/2017	Shelton State Community	CURRENT FUND	Anderson	Deposit Liabilities
00054134	2018	OCT-2017	\$0.00	10/19/2017	Shelton State Community	CURRENT FUND	Flynt	Deposit Liabilities
00054135	2017	OCT-2017	\$3,239.50	10/19/2017	Shelton State Community	CURRENT FUND	Mack	Third Party Receivable
00054136	2017	OCT-2017	\$5.30	10/20/2017	Shelton State Community	CURRENT FUND	Xerox Corporation	Rent - Equipment
00054137	2017	OCT-2017	\$1,250.00	10/23/2017	Shelton State Community	CURRENT FUND	eCredentials Solutions	Other Contractual Services
00054139	2018	OCT-2017	\$2,400.00	10/24/2017	Shelton State Community	CURRENT FUND	Oasis Baptist Church	In State-Commercl Transprt
00054140	2018	OCT-2017	\$103,779.	10/24/2017	Shelton State Community	CURRENT FUND	St Of Alabama Dept Of Fin.	Insurance & Bonding
00054141	2018	OCT-2017	\$400.00	10/24/2017	Shelton State Community	CURRENT FUND	Eatmon	In State-Other Travel Exp
00054142	2017	OCT-2017	\$982.89	10/24/2017	Shelton State Community	CURRENT FUND	Midwest Library Service	Books
00054143	2017	OCT-2017	\$4,098.00	10/24/2017	Shelton State Community	CURRENT FUND	Credo	Subscriptions
00054144	2017	OCT-2017	\$28,158.9	10/24/2017	Shelton State Community	CURRENT FUND	Dell Marketing	Materials and Supplies
00054145	2017	OCT-2017	\$4,977.49	10/24/2017	Shelton State Community	CURRENT FUND	Msc(Manhattan Supply Corp.)	Materials and Supplies
00054147	2017	OCT-2017	\$1,377.00	10/25/2017	Shelton State Community	CURRENT FUND	Ameritek	Materials and Supplies
00054148	2017	OCT-2017	\$857.51	10/25/2017	Shelton State Community	CURRENT FUND	Demopolis Times	Advertising & Promotions
00054149	2017	OCT-2017	\$1,200.00	10/25/2017	Shelton State Community	CURRENT FUND	Hbcu Library Alliance	Memberships
00054151	2017	OCT-2017	\$1,336.00	10/25/2017	Shelton State Community	CURRENT FUND	Act	Other Contractual Services
00054151	2017	OCT-2017	\$1,176.50	10/25/2017	Shelton State Community	CURRENT FUND	Act	Other Contractual Services
00054553	2017	OCT-2017	\$2,786.60	10/26/2017	Shelton State Community	CURRENT FUND	Wagner's Team Sports	Materials and Supplies - Special
00054554	2018	OCT-2017	\$1,181.55	10/26/2017	Shelton State Community	CURRENT FUND	American Family Life	Misc Deductions Payable
00054555	2018	OCT-2017	\$40.00	10/26/2017	Shelton State Community	CURRENT FUND	American General	Misc Deductions Payable
00054556	2018	OCT-2017	\$229.12	10/26/2017	Shelton State Community	CURRENT FUND	American General Financial	Misc Deductions Payable
00054557	2018	OCT-2017	\$62.11	10/26/2017	Shelton State Community	CURRENT FUND	American Heritage Life	Misc Deductions Payable
00054558	2018	OCT-2017	\$134.73	10/26/2017	Shelton State Community	CURRENT FUND	Circuit Court Clerk - Cs	Misc Deductions Payable
00054559	2018	OCT-2017	\$4,282.75	10/26/2017	Shelton State Community	CURRENT FUND	Educator Benefits Corp.	Misc Deductions Payable
00054560	2018	OCT-2017	\$78.00	10/26/2017	Shelton State Community	CURRENT FUND	Liberty National Life Insurance Company	Misc Deductions Payable
00054561	2018	OCT-2017	\$11,390.0	10/26/2017	Shelton State Community	CURRENT FUND	Peiraf (Rsa-1) Annuity	Misc Deductions Payable
00054562	2018	OCT-2017	\$280,778.	10/26/2017	Shelton State Community	CURRENT FUND	Retirement Systems Of Alabama	Misc Deductions Payable
00054563	2018	OCT-2017	\$2,505.00	10/26/2017	Shelton State Community	CURRENT FUND	RiverFall Credit Union	Misc Deductions Payable
00054564	2018	OCT-2017	\$2,873.47	10/26/2017	Shelton State Community	CURRENT FUND	Shelton St. Unrestricted Fund	Misc Deductions Payable
00054565	2018	OCT-2017	\$15.00	10/26/2017	Shelton State Community	CURRENT FUND	Shelton State Flower Fund	Misc Deductions Payable
00054566	2018	OCT-2017	\$2,020.40	10/26/2017	Shelton State Community	CURRENT FUND	State Of Al, Child Support	Misc Deductions Payable
00054567	2018	OCT-2017	\$271,886.	10/26/2017	Shelton State Community	CURRENT FUND	Teachers Retirement System	Alabama Teachers Retirement Payable
00054569	2018	OCT-2017	\$120.50	10/26/2017	Shelton State Community	CURRENT FUND	Theatre Tuscaloosa	Misc Deductions Payable
00054570	2018	OCT-2017	\$225.00	10/26/2017	Shelton State Community	CURRENT FUND	Theatre Tuscaloosa	Misc Deductions Payable

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00054571	2018	OCT-2017	\$480.02	10/26/2017	Shelton State Community	CURRENT FUND	U.S. Dept Of Education	Misc Deductions Payable
00054572	2018	OCT-2017	\$530.00	10/26/2017	Shelton State Community	CURRENT FUND	United Way Of Tuscaloosa	Misc Deductions Payable
00054573	2018	OCT-2017	\$6,103.00	10/26/2017	Shelton State Community	CURRENT FUND	C.David Cottingham	Misc Deductions Payable
00054574	2018	OCT-2017	\$548.41	10/26/2017	Shelton State Community	CURRENT FUND	Tuscaloosa District Court-Gari	Misc Deductions Payable
00054575	2018	OCT-2017	\$1,092.04	10/26/2017	Shelton State Community	CURRENT FUND	Shelton State Payroll Account	Payroll Clearing
00054576	2017	OCT-2017	\$87,901.7	10/26/2017	Shelton State Community	CURRENT FUND	Al Power Co	Electricity
00054577	2017	OCT-2017	\$456.05	10/26/2017	Shelton State Community	CURRENT FUND	Spire	Gas & Heating Fuel
00054579	2018	OCT-2017	\$1,309.00	10/27/2017	Shelton State Community	CURRENT FUND	Subway	Materials and Supplies
00054580	2017	OCT-2017	\$558.90	10/30/2017	Shelton State Community	CURRENT FUND	Carolina Bio Sup	Materials and Supplies
00054581	2018	OCT-2017	\$54.00	10/30/2017	Shelton State Community	CURRENT FUND	Golden Flake Snack Foods	Materials and Supplies
00054582	2017	OCT-2017	\$13,650.0	10/30/2017	Shelton State Community	CURRENT FUND	Alabama Technology Network	Other Contractual Services
00054582	2017	OCT-2017	\$2,600.00	10/30/2017	Shelton State Community	CURRENT FUND	Alabama Technology Network	Other Contractual Services
00054583	2017	OCT-2017	\$144.96	10/30/2017	Shelton State Community	CURRENT FUND	Fastenal Company	Materials and Supplies
00054584	2018	OCT-2017	\$2,845.00	10/31/2017	Shelton State Community	CURRENT FUND	5 Degrees Branding, LLC	Materials and Supplies
00054585	2018	OCT-2017	\$2,972.77	10/31/2017	Shelton State Community	CURRENT FUND	5 Degrees Branding, LLC	Materials and Supplies
00054586	2018	OCT-2017	\$500.00	10/31/2017	Shelton State Community	CURRENT FUND	5 Degrees Branding, LLC	Advertising & Promotions
00054587	2018	OCT-2017	\$300.00	10/31/2017	Shelton State Community	CURRENT FUND	Alabama Community College Conference	Memberships
00054588	2018	OCT-2017	\$1,750.00	10/31/2017	Shelton State Community	CURRENT FUND	Ace of Tuscaloosa Cheer Company	Other Contractual Services
00054589	2018	OCT-2017	\$64.00	10/31/2017	Shelton State Community	CURRENT FUND	Act	Other Contractual Services
00054589	2018	OCT-2017	\$126.00	10/31/2017	Shelton State Community	CURRENT FUND	Act	Other Contractual Services
00054590	2018	OCT-2017	\$175.00	10/31/2017	Shelton State Community	CURRENT FUND	Al College Assoc.(Acca)	In State-Registration
00054591	2018	OCT-2017	\$250.00	10/31/2017	Shelton State Community	CURRENT FUND	Alabama College System (Hrma)	Memberships
00054592	2018	OCT-2017	\$125.00	10/31/2017	Shelton State Community	CURRENT FUND	Alabama Two-Year Library Association	Memberships
00054593	2018	OCT-2017	\$449.58	10/31/2017	Shelton State Community	CURRENT FUND	Amazon.Com	Maintenance & Repairs
00054594	2018	OCT-2017	\$129.99	10/31/2017	Shelton State Community	CURRENT FUND	American Shutterbug	Materials and Supplies
00054595	2018	OCT-2017	\$620.86	10/31/2017	Shelton State Community	CURRENT FUND	Anypromo Inc.	Materials and Supplies
00054596	2018	OCT-2017	\$2,897.86	10/31/2017	Shelton State Community	CURRENT FUND	At&T	Communications
00054597	2018	OCT-2017	\$31.38	10/31/2017	Shelton State Community	CURRENT FUND	Atlas Welding Sup Co Inc	Gasoline & Oil-Motor Vehicle
00054598	2018	OCT-2017	\$1,867.00	10/31/2017	Shelton State Community	CURRENT FUND	Best Western Plus	Out-of-State-Subsist & Lodging
00054599	2018	OCT-2017	\$39.98	10/31/2017	Shelton State Community	CURRENT FUND	Blackmon	Accounts Receivable Misc
00054600	2018	OCT-2017	\$9,000.00	10/31/2017	Shelton State Community	CURRENT FUND	Boostr, LLC	Advertising & Promotions
00054601	2018	OCT-2017	\$30.00	10/31/2017	Shelton State Community	CURRENT FUND	Cabler	Other Professional Fees
00054602	2018	OCT-2017	\$307.84	10/31/2017	Shelton State Community	CURRENT FUND	Cengage Learning	Books
00054603	2018	OCT-2017	\$210.00	10/31/2017	Shelton State Community	CURRENT FUND	Chamber of Commerce of West Alabama	In State-Registration
00054604	2018	OCT-2017	\$137.70	10/31/2017	Shelton State Community	PLANT FUNDS	Cintas	Other Contractual Services
00054605	2018	OCT-2017	\$40.00	10/31/2017	Shelton State Community	CURRENT FUND	Cole Band Instruments	Maintenance & Repairs
00054605	2018	OCT-2017	\$0.00	10/31/2017	Shelton State Community	CURRENT FUND	Cole Band Instruments	Materials and Supplies
00054606	2018	OCT-2017	\$946.35	10/31/2017	Shelton State Community	CURRENT FUND	Cole Print Works	Materials and Supplies
00054607	2018	OCT-2017	\$128.93	10/31/2017	Shelton State Community	CURRENT FUND	Comcast Cable	Communications
00054608	2018	OCT-2017	\$34,276.5	10/31/2017	Shelton State Community	CURRENT FUND	Condensed Curriculum International,Inc.	Other Contractual Services
00054609	2018	OCT-2017	\$98.96	10/31/2017	Shelton State Community	CURRENT FUND	Crumpler	Accounts Receivable Misc

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00054610	2018	OCT-2017	\$575.00	10/31/2017	Shelton State Community	CURRENT FUND	Demopolis Times	Advertising & Promotions
00054611	2018	OCT-2017	\$200.00	10/31/2017	Shelton State Community	CURRENT FUND	DiBlasi	Honorariums
00054612	2018	OCT-2017	\$800.00	10/31/2017	Shelton State Community	CURRENT FUND	Eat My Beats	Materials and Supplies
00054613	2018	OCT-2017	\$200.00	10/31/2017	Shelton State Community	CURRENT FUND	Eatmon	In State-Other Travel Exp
00054614	2018	OCT-2017	\$200.00	10/31/2017	Shelton State Community	CURRENT FUND	Eatmon	In State-Other Travel Exp
00054615	2018	OCT-2017	\$200.00	10/31/2017	Shelton State Community	CURRENT FUND	Eatmon	In State-Other Travel Exp
00054616	2018	OCT-2017	\$200.00	10/31/2017	Shelton State Community	CURRENT FUND	Eatmon	In State-Other Travel Exp
00054617	2018	OCT-2017	\$29,640.0	10/31/2017	Shelton State Community	CURRENT FUND	Ellucian Company L.P.	Other Contractual Services
00054618	2018	OCT-2017	\$416.83	10/31/2017	Shelton State Community	CURRENT FUND	Enterprise Rental	Out-of-State-Commercl Trans
00054619	2018	OCT-2017	\$416.83	10/31/2017	Shelton State Community	CURRENT FUND	Enterprise Rental	Out-of-State-Commercl Trans
00054620	2018	OCT-2017	\$138.91	10/31/2017	Shelton State Community	CURRENT FUND	Enterprise Rental	Out-of-State-Commercl Trans
00054621	2018	OCT-2017	\$138.91	10/31/2017	Shelton State Community	CURRENT FUND	Enterprise Rental	Out-of-State-Commercl Trans
00054622	2018	OCT-2017	\$1,433.60	10/31/2017	Shelton State Community	CURRENT FUND	Express Oil Change, LLC	Maintenance & Repairs
00054623	2018	OCT-2017	\$136.00	10/31/2017	Shelton State Community	CURRENT FUND	Focus Four LLC	Other Contractual Services
00054624	2018	OCT-2017	\$30.00	10/31/2017	Shelton State Community	CURRENT FUND	Frame Shack	Materials and Supplies
00054625	2018	OCT-2017	\$3,900.00	10/31/2017	Shelton State Community	CURRENT FUND	Hargan Consulting, LLC	Advertising & Promotions
00054626	2018	OCT-2017	\$624.04	10/31/2017	Shelton State Community	CURRENT FUND	IBM	Interest Payments
00054626	2018	OCT-2017	\$5,612.31	10/31/2017	Shelton State Community	CURRENT FUND	IBM	Payments on Debt Principal
00054626	2018	OCT-2017	\$840.42	10/31/2017	Shelton State Community	CURRENT FUND	IBM	Interest Payments
00054626	2018	OCT-2017	\$8,257.06	10/31/2017	Shelton State Community	CURRENT FUND	IBM	Payments on Debt Principal
00054627	2018	OCT-2017	\$1,416.67	10/31/2017	Shelton State Community	CURRENT FUND	In The Game, LLC	Other Contractual Services
00054628	2018	OCT-2017	\$125.00	10/31/2017	Shelton State Community	CURRENT FUND	In10Sity Interactive	Maintenance & Repairs
00054629	2018	OCT-2017	\$7,560.00	10/31/2017	Shelton State Community	CURRENT FUND	Infinity Concepts	Advertising & Promotions
00054630	2018	OCT-2017	\$22,870.6	10/31/2017	Shelton State Community	CURRENT FUND	Innovative Interfaces, Inc.	Service Contracts-Equipment
00054631	2018	OCT-2017	\$429.99	10/31/2017	Shelton State Community	CURRENT FUND	J. W. Pepper	Materials and Supplies
00054632	2018	OCT-2017	\$212.50	10/31/2017	Shelton State Community	CURRENT FUND	Jackson Security Service	Maintenance & Repairs
00054633	2018	OCT-2017	\$4,050.00	10/31/2017	Shelton State Community	PLANT FUNDS	Jordan	Maintenance & Repairs
00054634	2018	OCT-2017	\$74,619.1	10/31/2017	Shelton State Community	CURRENT FUND	K & A Builders, Inc.	Construction in Progress
00054635	2018	OCT-2017	\$400.00	10/31/2017	Shelton State Community	CURRENT FUND	Kirk Alford	Maintenance & Repairs
00054635	2018	OCT-2017	\$0.00	10/31/2017	Shelton State Community	CURRENT FUND	Kirk Alford	Materials and Supplies
00054636	2018	OCT-2017	\$574.68	10/31/2017	Shelton State Community	PLANT FUNDS	KONE Inc.	Service Contracts-Equipment
00054637	2018	OCT-2017	\$788.61	10/31/2017	Shelton State Community	CURRENT FUND	Lowe's	Materials and Supplies
00054638	2018	OCT-2017	\$2,754.57	10/31/2017	Shelton State Community	CURRENT FUND	Medco Supply Co.	Materials and Supplies
00054640	2018	OCT-2017	\$30.00	10/31/2017	Shelton State Community	CURRENT FUND	Moody	Other Professional Fees
00054641	2018	OCT-2017	\$716.68	10/31/2017	Shelton State Community	CURRENT FUND	Msc Industrial Supply Co.	Materials and Supplies
00054642	2018	OCT-2017	\$85.00	10/31/2017	Shelton State Community	CURRENT FUND	National Career Development Assoc.	Memberships
00054643	2018	OCT-2017	\$250.00	10/31/2017	Shelton State Community	CURRENT FUND	National Council for Marketing & Public	Memberships
00054644	2018	OCT-2017	\$88.00	10/31/2017	Shelton State Community	CURRENT FUND	Nocti	Materials and Supplies
00054644	2018	OCT-2017	\$440.00	10/31/2017	Shelton State Community	CURRENT FUND	Nocti	Materials and Supplies - Special
00054645	2018	OCT-2017	\$213.03	10/31/2017	Shelton State Community	CURRENT FUND	Northport Auto Supply	Materials and Supplies
00054646	2018	OCT-2017	\$600.00	10/31/2017	Shelton State Community	CURRENT FUND	Oasis Baptist Church	In State-Commercl Transprt

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00054647	2018	OCT-2017	\$1,004.54	10/31/2017	Shelton State Community	CURRENT FUND	Office Depot	Materials and Supplies
00054648	2018	OCT-2017	\$2,900.00	10/31/2017	Shelton State Community	CURRENT FUND	Parsons	Other Contractual Services
00054649	2018	OCT-2017	\$163.05	10/31/2017	Shelton State Community	CURRENT FUND	PPG Architectural Finishes	Materials and Supplies
00054650	2018	OCT-2017	\$1,072.02	10/31/2017	Shelton State Community	CURRENT FUND	Publix	Materials and Supplies
00054651	2018	OCT-2017	\$3,000.00	10/31/2017	Shelton State Community	CURRENT FUND	Rehab Associates, LLS	Other Contractual Services
00054652	2018	OCT-2017	\$1,797.00	10/31/2017	Shelton State Community	PLANT FUNDS	Rumsey Environmental,LLc	Rent - Equipment
00054653	2018	OCT-2017	\$228.89	10/31/2017	Shelton State Community	CURRENT FUND	Sam'S Club	In State-Other Travel Exp
00054653	2018	OCT-2017	\$471.28	10/31/2017	Shelton State Community	CURRENT FUND	Sam'S Club Direct	Materials and Supplies
00054654	2018	OCT-2017	\$100.00	10/31/2017	Shelton State Community	CURRENT FUND	Shelton State Comm. College	AP-Follett Bookstore
00054655	2018	OCT-2017	\$153.15	10/31/2017	Shelton State Community	CURRENT FUND	Shelton State Comm. College	AP-Follett Bookstore
00054656	2018	OCT-2017	\$1,312.50	10/31/2017	Shelton State Community	CURRENT FUND	Southland International Trucks	Maintenance & Repairs
00054656	2018	OCT-2017	\$53.36	10/31/2017	Shelton State Community	CURRENT FUND	Southland International Trucks, Inc.	Maintenance & Repairs
00054657	2018	OCT-2017	\$168.35	10/31/2017	Shelton State Community	CURRENT FUND	Southmark Design	Materials and Supplies
00054658	2018	OCT-2017	\$418.00	10/31/2017	Shelton State Community	CURRENT FUND	Spanky's Drain & Sewer Service	Maintenance & Repairs
00054659	2018	OCT-2017	\$2,300.00	10/31/2017	Shelton State Community	CURRENT FUND	Strickland Paper Co	Materials and Supplies
00054660	2018	OCT-2017	\$495.00	10/31/2017	Shelton State Community	CURRENT FUND	Super Sports Inc.	Materials and Supplies
00054662	2018	OCT-2017	\$166.16	10/31/2017	Shelton State Community	CURRENT FUND	The Lilly Company	Maintenance & Repairs
00054663	2018	OCT-2017	\$382.50	10/31/2017	Shelton State Community	CURRENT FUND	The Ups Store	Printing, Reproduction & Binding
00054664	2018	OCT-2017	\$960.00	10/31/2017	Shelton State Community	CURRENT FUND	Thompson	Out-of-State-Subsist & Lodging
00054665	2018	OCT-2017	\$300.00	10/31/2017	Shelton State Community	CURRENT FUND	Thompson	Out-of-State-Subsist & Lodging
00054666	2018	OCT-2017	\$320.00	10/31/2017	Shelton State Community	CURRENT FUND	Thompson	Out-of-State-Subsist & Lodging
00054667	2018	OCT-2017	\$300.00	10/31/2017	Shelton State Community	CURRENT FUND	Thompson	Out-of-State-Subsist & Lodging
00054668	2018	OCT-2017	\$160.00	10/31/2017	Shelton State Community	CURRENT FUND	Thompson	In State-Other Travel Exp
00054669	2018	OCT-2017	\$124.82	10/31/2017	Shelton State Community	CURRENT FUND	Thompson Tractor Co., Inc.	Materials and Supplies
00054670	2018	OCT-2017	\$729.00	10/31/2017	Shelton State Community	CURRENT FUND	Tuscaloosa Charter Service	In State-Commercl Transprt
00054672	2018	OCT-2017	\$1,536.00	10/31/2017	Shelton State Community	CURRENT FUND	U.S Dept. of Veterans Affairs	AP-Post 9/11 Chapter 33
00054673	2018	OCT-2017	\$1,367.35	10/31/2017	Shelton State Community	CURRENT FUND	Unifirst Corporation	Materials and Supplies
00054674	2018	OCT-2017	\$102.03	10/31/2017	Shelton State Community	CURRENT FUND	United Parcel Serv	Postage
00054675	2018	OCT-2017	\$2,900.00	10/31/2017	Shelton State Community	CURRENT FUND	University of Alabama	In State-Registration
00054676	2018	OCT-2017	\$895.00	10/31/2017	Shelton State Community	CURRENT FUND	Walton's	Materials and Supplies
00054677	2018	OCT-2017	\$506.00	10/31/2017	Shelton State Community	CURRENT FUND	Watchdog Document Services	Materials and Supplies
00054678	2018	OCT-2017	\$1,502.67	10/31/2017	Shelton State Community	CURRENT FUND	Windstream	Communications
00054679	2018	OCT-2017	\$99.99	10/31/2017	Shelton State Community	CURRENT FUND	Witherspoon	Accounts Receivable Misc
00054680	2018	OCT-2017	\$92.10	10/31/2017	Shelton State Community	CURRENT FUND	Wittichen Sup Co	Maintenance & Repairs
00054680	2018	OCT-2017	\$982.16	10/31/2017	Shelton State Community	CURRENT FUND	Wittichen Sup Co	Materials and Supplies
00054681	2018	OCT-2017	\$1,125.00	10/31/2017	Shelton State Community	CURRENT FUND	WMHZ	Advertising & Promotions
00054682	2018	OCT-2017	\$1,222.06	10/31/2017	Shelton State Community	CURRENT FUND	Wood Fruitticher	Materials and Supplies
00054683	2018	OCT-2017	\$299.66	10/31/2017	Shelton State Community	CURRENT FUND	Xerox Corporation	Rent - Equipment
00054684	2017	OCT-2017	\$90.00	10/31/2017	Shelton State Community	CURRENT FUND	Rumsey Environmental,LLc	Rent - Facilities
00054708	2018	NOV-2017	\$125.00	11/01/2017	Shelton State Community	CURRENT FUND	Jefferson State Comm. College	In State-Registration
00054709	2018	NOV-2017	\$2,000.00	11/01/2017	Shelton State Community	CURRENT FUND	Allison Clinical Enterprise, Inc.	Purchases for Re-Sale

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00054710	2018	NOV-2017	\$782.04	11/01/2017	Shelton State Community	CURRENT FUND	B & H Photo Video	Materials and Supplies
00054711	2018	NOV-2017	\$750.00	11/01/2017	Shelton State Community	CURRENT FUND	Burch & Hatfield	Materials and Supplies
00054712	2018	NOV-2017	\$2,230.00	11/01/2017	Shelton State Community	CURRENT FUND	Commpro, Inc.	Other Professional Fees
00054713	2018	NOV-2017	\$749.86	11/01/2017	Shelton State Community	CURRENT FUND	Layer3 Communications	Other Contractual Services
00054714	2018	NOV-2017	\$565.75	11/01/2017	Shelton State Community	CURRENT FUND	Municipal And Commercial	Materials and Supplies
00054715	2018	NOV-2017	\$86.37	11/01/2017	Shelton State Community	CURRENT FUND	Publix	Materials and Supplies
00054716	2018	NOV-2017	\$4,900.00	11/01/2017	Shelton State Community	PLANT FUNDS	Servpro Of Alabama	Maintenance & Repairs
00054719	2018	NOV-2017	\$500.00	11/03/2017	Shelton State Community	CURRENT FUND	Kip Tyner Production	Other Contractual Services
00054720	2018	NOV-2017	\$6,000.00	11/03/2017	Shelton State Community	CURRENT FUND	Meltwater News US Inc.	Advertising & Promotions
00054721	2018	NOV-2017	\$111.65	11/07/2017	Shelton State Community	CURRENT FUND	Regions Bank	In State-Other Travel Exp
00054721	2018	NOV-2017	\$256.17	11/07/2017	Shelton State Community	CURRENT FUND	Regions Bank	Materials and Supplies
00054721	2018	NOV-2017	\$69.00	11/07/2017	Shelton State Community	CURRENT FUND	Regions Bank	Memberships
00054722	2018	NOV-2017	\$1,200.00	11/07/2017	Shelton State Community	CURRENT FUND	Retirement Systems Of Alabama	Health Insurance-Institution Share
00054723	2018	NOV-2017	\$174.00	11/07/2017	Shelton State Community	CURRENT FUND	Verified Credentials	Misc Deductions Payable
00054724	2018	NOV-2017	\$24.75	11/08/2017	Shelton State Community	CURRENT FUND	Flowers Thrift Store	Materials and Supplies
00054737	2018	NOV-2017	\$5,000.00	11/09/2017	Shelton State Community	CURRENT FUND	Pitney Bowes	Postage
00054738	2018	NOV-2017	\$400.00	11/09/2017	Shelton State Community	CURRENT FUND	ALGX=Alabama Graphics	Materials and Supplies
00054741	2018	NOV-2017	\$476.54	11/15/2017	Shelton State Community	CURRENT FUND	5 Degrees Branding, LLC	Printing, Reproduction & Binding
00054742	2018	NOV-2017	\$704.00	11/15/2017	Shelton State Community	CURRENT FUND	Act	Other Contractual Services
00054742	2018	NOV-2017	\$1,132.00	11/15/2017	Shelton State Community	CURRENT FUND	Act	Other Contractual Services
00054743	2018	NOV-2017	\$265.00	11/15/2017	Shelton State Community	CURRENT FUND	Ahead Membership	Memberships
00054744	2018	NOV-2017	\$0.00	11/15/2017	Shelton State Community	CURRENT FUND	Al College Assoc.(Acca)	In State-Mileage
00054744	2018	NOV-2017	\$400.00	11/15/2017	Shelton State Community	CURRENT FUND	Al College Assoc.(Acca)	In State-Registration
00054744	2018	NOV-2017	\$200.00	11/15/2017	Shelton State Community	CURRENT FUND	Al College Assoc.(Acca)	In State-Registration
00054745	2018	NOV-2017	\$400.00	11/15/2017	Shelton State Community	CURRENT FUND	Alabama Banner User Group	In State-Registration
00054746	2018	NOV-2017	\$400.00	11/15/2017	Shelton State Community	CURRENT FUND	Alabama Banner User Group	In State-Registration
00054747	2018	NOV-2017	\$400.00	11/15/2017	Shelton State Community	CURRENT FUND	Alabama Banner User Group	In State-Registration
00054748	2018	NOV-2017	\$350.00	11/15/2017	Shelton State Community	CURRENT FUND	Alabama Banner User Group	Memberships
00054749	2018	NOV-2017	\$300.00	11/15/2017	Shelton State Community	CURRENT FUND	Alabama Collegiate Umpire Association	Other Professional Fees
00054750	2018	NOV-2017	\$24,180.0	11/15/2017	Shelton State Community	CURRENT FUND	Alabama Technology Network	Other Contractual Services
00054750	2018	NOV-2017	\$6,695.00	11/15/2017	Shelton State Community	CURRENT FUND	Alabama Technology Network	Other Contractual Services
00054751	2018	NOV-2017	\$189.90	11/15/2017	Shelton State Community	CURRENT FUND	Amazon.Com	Materials and Supplies
00054752	2018	NOV-2017	\$195.00	11/15/2017	Shelton State Community	CURRENT FUND	American Advertising Federation of	Memberships
00054753	2018	NOV-2017	\$1,794.72	11/15/2017	Shelton State Community	CURRENT FUND	American Osment	Materials and Supplies
00054754	2018	NOV-2017	\$6,747.00	11/15/2017	Shelton State Community	CURRENT FUND	Apple, Inc	Materials and Supplies
00054755	2018	NOV-2017	\$34.55	11/15/2017	Shelton State Community	CURRENT FUND	Appliance Parts Inc	Maintenance & Repairs
00054756	2018	NOV-2017	\$81.17	11/15/2017	Shelton State Community	CURRENT FUND	AT&T	Communications
00054757	2018	NOV-2017	\$372.63	11/15/2017	Shelton State Community	CURRENT FUND	At&T Mobility	Communications
00054758	2018	NOV-2017	\$31.38	11/15/2017	Shelton State Community	CURRENT FUND	Atlas Welding Sup Co Inc	Gasoline & Oil-Motor Vehicle
00054759	2018	NOV-2017	\$350.00	11/15/2017	Shelton State Community	CURRENT FUND	Blackbelt Outdoor Advertising, LLC	Advertising & Promotions
00054760	2018	NOV-2017	\$950.00	11/15/2017	Shelton State Community	PLANT FUNDS	Building Specialties Co., Inc.	Maintenance & Repairs

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00054761	2018	NOV-2017	\$210.00	11/15/2017	Shelton State Community	CURRENT FUND	Cabler	Other Professional Fees
00054762	2018	NOV-2017	\$2,111.15	11/15/2017	Shelton State Community	CURRENT FUND	Carolina Bio Sup	Materials and Supplies
00054763	2018	NOV-2017	\$4,642.50	11/15/2017	Shelton State Community	CURRENT FUND	CDW-G Computer Dist.Warehouse	Maintenance & Repairs
00054764	2018	NOV-2017	\$237.80	11/15/2017	Shelton State Community	CURRENT FUND	Central Paper Company	Materials and Supplies
00054765	2018	NOV-2017	\$46.38	11/15/2017	Shelton State Community	CURRENT FUND	Charter Spectrum	Communications
00054766	2018	NOV-2017	\$275.40	11/15/2017	Shelton State Community	PLANT FUNDS	Cintas	Other Contractual Services
00054767	2018	NOV-2017	\$499.44	11/15/2017	Shelton State Community	CURRENT FUND	City Of Tuscaloosa	Water & Sewer
00054768	2018	NOV-2017	\$3,000.00	11/15/2017	Shelton State Community	CURRENT FUND	Clements	Other Contractual Services
00054769	2018	NOV-2017	\$2,920.00	11/15/2017	Shelton State Community	CURRENT FUND	Commpro, Inc.	Other Professional Fees
00054770	2018	NOV-2017	\$2,000.00	11/15/2017	Shelton State Community	CURRENT FUND	Comprehensive Sleep Center, P.C.	Other Contractual Services
00054771	2018	NOV-2017	\$28,069.2	11/15/2017	Shelton State Community	CURRENT FUND	Condensed Curriculum International,Inc.	Other Contractual Services
00054772	2018	NOV-2017	\$2,077.50	11/15/2017	Shelton State Community	CURRENT FUND	DCH Regional Medical Center	Other Contractual Services
00054773	2018	NOV-2017	\$11,598.4	11/15/2017	Shelton State Community	CURRENT FUND	Dell Marketing	Materials and Supplies
00054773	2018	NOV-2017	\$47,908.4	11/15/2017	Shelton State Community	CURRENT FUND	Dell Marketing	Materials and Supplies
00054774	2018	NOV-2017	\$290.00	11/15/2017	Shelton State Community	CURRENT FUND	Dixon	Other Professional Fees
00054776	2018	NOV-2017	\$400.00	11/15/2017	Shelton State Community	CURRENT FUND	Eatmon	In State-Other Travel Exp
00054777	2018	NOV-2017	\$200.00	11/15/2017	Shelton State Community	CURRENT FUND	Eatmon	In State-Other Travel Exp
00054778	2018	NOV-2017	\$400.00	11/15/2017	Shelton State Community	CURRENT FUND	Eatmon	Out-of-State-Subsist & Lodging
00054779	2018	NOV-2017	\$400.00	11/15/2017	Shelton State Community	CURRENT FUND	Eatmon	Out-of-State-Subsist & Lodging
00054780	2018	NOV-2017	\$1,850.43	11/15/2017	Shelton State Community	CURRENT FUND	Ebsco Subscription Serv	Subscriptions
00054780	2018	NOV-2017	\$26,368.8	11/15/2017	Shelton State Community	CURRENT FUND	Ebsco Subscription Serv	Subscriptions
00054781	2018	NOV-2017	\$375.50	11/15/2017	Shelton State Community	CURRENT FUND	Express Employment Professionals	Other Professional Fees
00054781	2018	NOV-2017	\$0.00	11/15/2017	Shelton State Community	PLANT FUNDS	Express Employment Professionals	Other Contractual Services
00054782	2018	NOV-2017	\$33.99	11/15/2017	Shelton State Community	CURRENT FUND	Express Oil Change, LLC	Maintenance & Repairs
00054783	2018	NOV-2017	\$358.44	11/15/2017	Shelton State Community	CURRENT FUND	Firestone Stores	Maintenance & Repairs
00054784	2018	NOV-2017	\$396.00	11/15/2017	Shelton State Community	CURRENT FUND	Fitness Zone	Maintenance & Repairs
00054785	2018	NOV-2017	\$206.43	11/15/2017	Shelton State Community	CURRENT FUND	Fletcher Sup Co Inc	Accounts Receivable Misc
00054786	2018	NOV-2017	\$17,024.7	11/15/2017	Shelton State Community	CURRENT FUND	Follett Higher Education Group	AP-Follett Bookstore
00054787	2018	NOV-2017	\$575.00	11/15/2017	Shelton State Community	CURRENT FUND	Frame Shack	Materials and Supplies
00054788	2018	NOV-2017	\$663.00	11/15/2017	Shelton State Community	CURRENT FUND	GovConnection Inc.	Materials and Supplies
00054789	2018	NOV-2017	\$500.00	11/15/2017	Shelton State Community	CURRENT FUND	Holiday Cleaners	Other Contractual Services
00054790	2018	NOV-2017	\$784.86	11/15/2017	Shelton State Community	CURRENT FUND	IBM	Interest Payments
00054790	2018	NOV-2017	\$6,475.02	11/15/2017	Shelton State Community	CURRENT FUND	IBM	Payments on Debt Principal
00054790	2018	NOV-2017	\$1,030.59	11/15/2017	Shelton State Community	CURRENT FUND	IBM	Interest Payments
00054790	2018	NOV-2017	\$9,307.44	11/15/2017	Shelton State Community	CURRENT FUND	IBM	Payments on Debt Principal
00054791	2018	NOV-2017	\$1,068.23	11/15/2017	Shelton State Community	CURRENT FUND	Infobase Learning	Subscriptions
00054792	2018	NOV-2017	\$1,200.00	11/15/2017	Shelton State Community	CURRENT FUND	University of Alabama	In State-Other Travel Exp
00054793	2018	NOV-2017	\$549.00	11/15/2017	Shelton State Community	PLANT FUNDS	Jackson Security Service	Service Contracts-Equipment
00054794	2018	NOV-2017	\$2,370.00	11/15/2017	Shelton State Community	CURRENT FUND	Johnson Controls	Maintenance & Repairs
00054794	2018	NOV-2017	\$594.98	11/15/2017	Shelton State Community	CURRENT FUND	Johnson Controls	Maintenance & Repairs
00054794	2018	NOV-2017	\$823.37	11/15/2017	Shelton State Community	PLANT FUNDS	Johnson Controls	Service Contracts-Equipment

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00054795	2018	NOV-2017	\$12,200.0	11/15/2017	Shelton State Community	CURRENT FUND	KDM Service Corporation	Maintenance & Repairs
00054796	2018	NOV-2017	\$2,160.92	11/15/2017	Shelton State Community	CURRENT FUND	Kendall Electric	Accounts Receivable Misc
00054796	2018	NOV-2017	\$286.93	11/15/2017	Shelton State Community	CURRENT FUND	Kendall Electric	Maintenance & Repairs
00054796	2018	NOV-2017	\$449.57	11/15/2017	Shelton State Community	CURRENT FUND	Kendall Electric	Materials and Supplies
00054797	2018	NOV-2017	\$4,985.00	11/15/2017	Shelton State Community	CURRENT FUND	King & Spencer Paint Contractors	Other Contractual Services
00054797	2018	NOV-2017	\$2,600.00	11/15/2017	Shelton State Community	PLANT FUNDS	King & Spencer Paint Contractors	Maintenance & Repairs
00054798	2018	NOV-2017	\$400.00	11/15/2017	Shelton State Community	CURRENT FUND	Kirk Alford	Maintenance & Repairs
00054798	2018	NOV-2017	\$0.00	11/15/2017	Shelton State Community	CURRENT FUND	Kirk Alford	Materials and Supplies
00054799	2018	NOV-2017	\$3,873.00	11/15/2017	Shelton State Community	CURRENT FUND	Lakeshore Equipment Company	Materials and Supplies
00054800	2018	NOV-2017	\$749.86	11/15/2017	Shelton State Community	CURRENT FUND	Layer3 Communications	Other Contractual Services
00054801	2018	NOV-2017	\$6,330.00	11/15/2017	Shelton State Community	CURRENT FUND	Lincoln Electric	Materials and Supplies
00054802	2018	NOV-2017	\$748.68	11/15/2017	Shelton State Community	CURRENT FUND	Lowe's	Materials and Supplies
00054803	2018	NOV-2017	\$45.00	11/15/2017	Shelton State Community	CURRENT FUND	Manufacturing Skill Standards Council	Instructional Materials
00054804	2018	NOV-2017	\$77.30	11/15/2017	Shelton State Community	PLANT FUNDS	Mayer Elect Sup	Maintenance & Repairs
00054805	2018	NOV-2017	\$112.49	11/15/2017	Shelton State Community	CURRENT FUND	Medco Supply Co.	Materials and Supplies
00054806	2018	NOV-2017	\$960.41	11/15/2017	Shelton State Community	CURRENT FUND	Midwest Library Service	Books
00054807	2018	NOV-2017	\$210.00	11/15/2017	Shelton State Community	CURRENT FUND	Moody	Other Professional Fees
00054808	2018	NOV-2017	\$2,500.00	11/15/2017	Shelton State Community	CURRENT FUND	NCS Pearson, Inc.	Instructional Materials
00054809	2018	NOV-2017	\$193.90	11/15/2017	Shelton State Community	CURRENT FUND	Northport Auto Supply	Maintenance & Repairs
00054809	2018	NOV-2017	\$108.00	11/15/2017	Shelton State Community	CURRENT FUND	Northport Auto Supply	Materials and Supplies
00054810	2018	NOV-2017	\$21.00	11/15/2017	Shelton State Community	CURRENT FUND	Northport Electrical Supply	Maintenance & Repairs
00054811	2018	NOV-2017	\$501.09	11/15/2017	Shelton State Community	CURRENT FUND	Office Depot	Materials and Supplies
00054811	2018	NOV-2017	\$483.61	11/15/2017	Shelton State Community	CURRENT FUND	Office Depot	Materials and Supplies
00054812	2018	NOV-2017	\$490.66	11/15/2017	Shelton State Community	CURRENT FUND	Oriental Trading Co Inc	Materials and Supplies
00054813	2018	NOV-2017	\$60.89	11/15/2017	Shelton State Community	CURRENT FUND	Park Supply of Tuscaloosa, Inc.	Materials and Supplies
00054814	2018	NOV-2017	\$2,024.20	11/15/2017	Shelton State Community	CURRENT FUND	Pennant Sports	Materials and Supplies
00054815	2018	NOV-2017	\$1,093.03	11/15/2017	Shelton State Community	CURRENT FUND	Publix	Materials and Supplies
00054816	2018	NOV-2017	\$977.21	11/15/2017	Shelton State Community	PLANT FUNDS	Quality Controls,Inc.	Maintenance & Repairs
00054818	2018	NOV-2017	\$3,000.00	11/15/2017	Shelton State Community	CURRENT FUND	Rehab Associates, LLS	Other Contractual Services
00054819	2018	NOV-2017	\$90.00	11/15/2017	Shelton State Community	CURRENT FUND	Rumsey Environmental,LLc	Materials and Supplies
00054819	2018	NOV-2017	\$1,797.00	11/15/2017	Shelton State Community	PLANT FUNDS	Rumsey Environmental,LLc	Rent - Equipment
00054820	2018	NOV-2017	\$233.30	11/15/2017	Shelton State Community	CURRENT FUND	Sam'S Club	In State-Other Travel Exp
00054820	2018	NOV-2017	\$270.65	11/15/2017	Shelton State Community	CURRENT FUND	Sam'S Club Direct	Materials and Supplies
00054821	2018	NOV-2017	\$149.50	11/15/2017	Shelton State Community	CURRENT FUND	South's Finest Meats and Veggies.	Materials and Supplies
00054822	2018	NOV-2017	\$134.62	11/15/2017	Shelton State Community	CURRENT FUND	Southern Linc.	Communications
00054823	2018	NOV-2017	\$869.86	11/15/2017	Shelton State Community	CURRENT FUND	Southland International Trucks, Inc.	Maintenance & Repairs
00054824	2018	NOV-2017	\$1,089.50	11/15/2017	Shelton State Community	CURRENT FUND	Southmark Design	Materials and Supplies
00054825	2018	NOV-2017	\$1,864.99	11/15/2017	Shelton State Community	CURRENT FUND	Spire	Gas & Heating Fuel
00054826	2018	NOV-2017	\$259.20	11/15/2017	Shelton State Community	CURRENT FUND	Suburban Farms,Inc.	Materials and Supplies
00054827	2018	NOV-2017	\$5,550.00	11/15/2017	Shelton State Community	CURRENT FUND	The College Board	Materials and Supplies - Special
00054828	2018	NOV-2017	\$1,518.98	11/15/2017	Shelton State Community	CURRENT FUND	The Crimson White	Advertising & Promotions

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00054829	2018	NOV-2017	\$1,934.61	11/15/2017	Shelton State Community	CURRENT FUND	The Lilly Company	Maintenance & Repairs
00054831	2018	NOV-2017	\$3,490.00	11/15/2017	Shelton State Community	CURRENT FUND	The University Of Alabama	Advertising & Promotions
00054832	2018	NOV-2017	\$320.00	11/15/2017	Shelton State Community	CURRENT FUND	Thompson	Out-of-State-Subsist & Lodging
00054833	2018	NOV-2017	\$160.00	11/15/2017	Shelton State Community	CURRENT FUND	Thompson	In State-Other Travel Exp
00054834	2018	NOV-2017	\$160.00	11/15/2017	Shelton State Community	CURRENT FUND	Thompson	In State-Other Travel Exp
00054835	2018	NOV-2017	\$320.00	11/15/2017	Shelton State Community	CURRENT FUND	Thompson	In State-Other Travel Exp
00054836	2018	NOV-2017	\$0.00	11/15/2017	Shelton State Community	CURRENT FUND	Thompson	In State-Other Travel Exp
00054836	2018	NOV-2017	\$320.00	11/15/2017	Shelton State Community	CURRENT FUND	Thompson	Out-of-State-Subsist & Lodging
00054837	2018	NOV-2017	\$211.00	11/15/2017	Shelton State Community	CURRENT FUND	TrioSafety	Instructional Materials
00054838	2018	NOV-2017	\$2,245.29	11/15/2017	Shelton State Community	PLANT FUNDS	Triple Point Industries,Llc	Service Contracts-Equipment
00054839	2018	NOV-2017	\$866.09	11/15/2017	Shelton State Community	CURRENT FUND	Tuskaloosa Lawn Equipment	Materials and Supplies
00054840	2018	NOV-2017	\$958.54	11/15/2017	Shelton State Community	PLANT FUNDS	Uline	Materials and Supplies
00054841	2018	NOV-2017	\$118.00	11/15/2017	Shelton State Community	CURRENT FUND	United Parcel Serv	Postage
00054842	2018	NOV-2017	\$936.50	11/15/2017	Shelton State Community	CURRENT FUND	Walton's	Materials and Supplies
00054843	2018	NOV-2017	\$75.11	11/15/2017	Shelton State Community	CURRENT FUND	Wittichen Sup Co	Maintenance & Repairs
00054844	2018	NOV-2017	\$885.01	11/15/2017	Shelton State Community	CURRENT FUND	Wood Fruitticher	Materials and Supplies
00054845	2018	NOV-2017	\$222.74	11/15/2017	Shelton State Community	CURRENT FUND	Xerox Corporation	Rent - Equipment
00054845	2018	NOV-2017	\$247.06	11/15/2017	Shelton State Community	CURRENT FUND	Xerox Corporation	Accounts Receivable Misc
00054845	2018	NOV-2017	\$266.84	11/15/2017	Shelton State Community	CURRENT FUND	Xerox Corporation	Memberships
00054845	2018	NOV-2017	\$6,303.79	11/15/2017	Shelton State Community	CURRENT FUND	Xerox Corporation	Rent - Equipment
00054846	2018	NOV-2017	\$750.00	11/15/2017	Shelton State Community	CURRENT FUND	ZOHO Corp.	Maintenance & Repairs
00054847	2018	NOV-2017	\$245.00	11/15/2017	Shelton State Community	CURRENT FUND	Subway	Materials and Supplies
00054848	2018	NOV-2017	\$1,047.89	11/15/2017	Shelton State Community	CURRENT FUND	Early Childhood Development Co	Materials and Supplies
00054850	2018	NOV-2017	\$3,835.00	11/15/2017	Shelton State Community	CURRENT FUND	LindseyJones LLC	Dep Liab-Resptry Thrpy Malpract Ins
00054868	2018	NOV-2017	\$1,545.00	11/16/2017	Shelton State Community	CURRENT FUND	Jason's Deli	Materials and Supplies
00054874	2018	NOV-2017	\$200.00	11/20/2017	Shelton State Community	CURRENT FUND	Alabama Community College Conference	In State-Registration
00054875	2018	NOV-2017	\$3,400.00	11/20/2017	Shelton State Community	CURRENT FUND	Collins	Judgements & Settlements
00054876	2018	NOV-2017	\$2,470.00	11/20/2017	Shelton State Community	CURRENT FUND	National Board For Respiratory Care	Dep Liab-Resptry Thrpy Malpract Ins
00054878	2018	NOV-2017	\$1,696.50	11/27/2017	Shelton State Community	CURRENT FUND	Hand Arendall Harrison Sale LLC	Legal Services
00054880	2018	NOV-2017	\$1,128.96	11/28/2017	Shelton State Community	CURRENT FUND	Shelton State Payroll Account	Payroll Clearing
00054881	2018	NOV-2017	\$9,343.81	11/28/2017	Shelton State Community	CURRENT FUND	Insurance Office Of America,Inc.	Insurance & Bonding
00054883	2018	NOV-2017	\$1,327.02	11/28/2017	Shelton State Community	CURRENT FUND	American Family Life	Misc Deductions Payable
00054884	2018	NOV-2017	\$40.00	11/28/2017	Shelton State Community	CURRENT FUND	American General	Misc Deductions Payable
00054885	2018	NOV-2017	\$229.12	11/28/2017	Shelton State Community	CURRENT FUND	American General Financial	Misc Deductions Payable
00054886	2018	NOV-2017	\$62.11	11/28/2017	Shelton State Community	CURRENT FUND	American Heritage Life	Misc Deductions Payable
00054887	2018	NOV-2017	\$6,104.00	11/28/2017	Shelton State Community	CURRENT FUND	C.David Cottingham	Misc Deductions Payable
00054888	2018	NOV-2017	\$277.00	11/28/2017	Shelton State Community	CURRENT FUND	Carr	Misc Deductions Payable
00054889	2018	NOV-2017	\$163.55	11/28/2017	Shelton State Community	CURRENT FUND	Circuit Court Clerk - Cs	Misc Deductions Payable
00054890	2018	NOV-2017	\$4,378.05	11/28/2017	Shelton State Community	CURRENT FUND	Educator Benefits Corp.	Misc Deductions Payable
00054891	2018	NOV-2017	\$78.00	11/28/2017	Shelton State Community	CURRENT FUND	Liberty National Life Insurance Company	Misc Deductions Payable
00054892	2018	NOV-2017	\$11,315.0	11/28/2017	Shelton State Community	CURRENT FUND	Peiraf (Rsa-1) Annuity	Misc Deductions Payable

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00054893	2018	NOV-2017	\$282,799.	11/28/2017	Shelton State Community	CURRENT FUND	Retirement Systems Of Alabama	PEEHIP Payable
00054894	2018	NOV-2017	\$2,505.00	11/28/2017	Shelton State Community	CURRENT FUND	RiverFall Credit Union	Misc Deductions Payable
00054895	2018	NOV-2017	\$2,212.00	11/28/2017	Shelton State Community	CURRENT FUND	State Of Al, Child Support	Misc Deductions Payable
00054896	2018	NOV-2017	\$275,849.	11/28/2017	Shelton State Community	CURRENT FUND	Teachers Retirement System	Alabama Teachers Retirement Payable
00054897	2018	NOV-2017	\$225.00	11/28/2017	Shelton State Community	CURRENT FUND	Theatre Tuscaloosa	Misc Deductions Payable
00054898	2018	NOV-2017	\$120.50	11/28/2017	Shelton State Community	CURRENT FUND	Theatre Tuscaloosa	Misc Deductions Payable
00054900	2018	NOV-2017	\$480.02	11/28/2017	Shelton State Community	CURRENT FUND	U.S. Dept Of Education	Misc Deductions Payable
00054901	2018	NOV-2017	\$504.00	11/28/2017	Shelton State Community	CURRENT FUND	United Way Of Tuscaloosa	Misc Deductions Payable
00054905	2018	NOV-2017	\$38.93	11/30/2017	Shelton State Community	CURRENT FUND	5 Degrees Branding, LLC	Printing, Reproduction & Binding
00054906	2018	NOV-2017	\$4,075.00	11/30/2017	Shelton State Community	CURRENT FUND	Accreditation Commission for Education	Memberships
00054907	2018	NOV-2017	\$144.00	11/30/2017	Shelton State Community	CURRENT FUND	Act	Other Contractual Services
00054908	2018	NOV-2017	\$9.46	11/30/2017	Shelton State Community	CURRENT FUND	Airgas South Inc.	Materials and Supplies
00054909	2018	NOV-2017	\$87,517.8	11/30/2017	Shelton State Community	CURRENT FUND	Al Power Co	Electricity
00054910	2018	NOV-2017	\$1,355.00	11/30/2017	Shelton State Community	CURRENT FUND	Alabama Card Systems	Maintenance & Repairs
00054912	2018	NOV-2017	\$100.00	11/30/2017	Shelton State Community	CURRENT FUND	Avaa Alabama Veterans Affairs	In State-Registration
00054913	2018	NOV-2017	\$222.00	11/30/2017	Shelton State Community	CURRENT FUND	Black	Accounts Receivable Misc
00054915	2018	NOV-2017	\$326.00	11/30/2017	Shelton State Community	CURRENT FUND	Blue Beacon Truck Washes	Maintenance & Repairs
00054916	2018	NOV-2017	\$19,768.7	11/30/2017	Shelton State Community	CURRENT FUND	BSN Sports	Materials and Supplies
00054917	2018	NOV-2017	\$100.00	11/30/2017	Shelton State Community	CURRENT FUND	Building Specialties Co., Inc.	Materials and Supplies
00054918	2018	NOV-2017	\$90.00	11/30/2017	Shelton State Community	CURRENT FUND	Cabler	Other Professional Fees
00054919	2018	NOV-2017	\$900.00	11/30/2017	Shelton State Community	CURRENT FUND	CampusEAI	Other Contractual Services
00054920	2018	NOV-2017	\$239.70	11/30/2017	Shelton State Community	CURRENT FUND	Carolina Bio Sup	Materials and Supplies
00054920	2018	NOV-2017	\$135.79	11/30/2017	Shelton State Community	CURRENT FUND	Carolina Bio Sup	Materials and Supplies
00054921	2018	NOV-2017	\$1,229.00	11/30/2017	Shelton State Community	CURRENT FUND	CDW-G Computer Dist.Warehouse	Materials and Supplies
00054921	2018	NOV-2017	\$4,800.00	11/30/2017	Shelton State Community	CURRENT FUND	CDW-G Computer Dist.Warehouse	Maintenance & Repairs
00054921	2018	NOV-2017	\$307.62	11/30/2017	Shelton State Community	CURRENT FUND	CDW-G Computer Dist.Warehouse	Materials and Supplies
00054922	2018	NOV-2017	\$1,962.00	11/30/2017	Shelton State Community	CURRENT FUND	Central Garden & Pet	Materials and Supplies
00054923	2018	NOV-2017	\$4,998.10	11/30/2017	Shelton State Community	CURRENT FUND	Central Paper Company	Materials and Supplies
00054924	2018	NOV-2017	\$275.40	11/30/2017	Shelton State Community	PLANT FUNDS	Cintas	Other Contractual Services
00054925	2018	NOV-2017	\$1,894.90	11/30/2017	Shelton State Community	CURRENT FUND	City Electric Supply (C.E.S.)	Materials and Supplies
00054926	2018	NOV-2017	\$5,833.84	11/30/2017	Shelton State Community	CURRENT FUND	City Of Tuscaloosa	Water & Sewer
00054927	2018	NOV-2017	\$128.95	11/30/2017	Shelton State Community	CURRENT FUND	Comcast Cable	Communications
00054928	2018	NOV-2017	\$2,550.00	11/30/2017	Shelton State Community	CURRENT FUND	Commpro, Inc.	Other Professional Fees
00054929	2018	NOV-2017	\$135.27	11/30/2017	Shelton State Community	CURRENT FUND	Demco, Inc.	Materials and Supplies
00054930	2018	NOV-2017	\$1,965.00	11/30/2017	Shelton State Community	CURRENT FUND	Demopolis Police Department	Other Contractual Services
00054931	2018	NOV-2017	\$2,678.00	11/30/2017	Shelton State Community	CURRENT FUND	Dixie Battery Supply	Materials and Supplies
00054932	2018	NOV-2017	\$90.00	11/30/2017	Shelton State Community	CURRENT FUND	Dixon	Other Professional Fees
00054933	2018	NOV-2017	\$1,125.00	11/30/2017	Shelton State Community	CURRENT FUND	E-Learn Inc.	Instructional Materials
00054934	2018	NOV-2017	\$1,850.96	11/30/2017	Shelton State Community	CURRENT FUND	Eat My Beats	Materials and Supplies
00054935	2018	NOV-2017	\$130.00	11/30/2017	Shelton State Community	CURRENT FUND	Education To Go	Other Contractual Services
00054936	2018	NOV-2017	\$29,640.0	11/30/2017	Shelton State Community	CURRENT FUND	Ellucian Company L.P.	Other Contractual Services

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00054937	2018	NOV-2017	\$228.33	11/30/2017	Shelton State Community	CURRENT FUND	Express Oil Change, LLC	Maintenance & Repairs
00054939	2018	NOV-2017	\$483.56	11/30/2017	Shelton State Community	CURRENT FUND	Firestone Stores	Maintenance & Repairs
00054940	2018	NOV-2017	\$298.86	11/30/2017	Shelton State Community	CURRENT FUND	Fleetpride, Inc.	Maintenance & Repairs
00054941	2018	NOV-2017	\$3,584.79	11/30/2017	Shelton State Community	CURRENT FUND	GovConnection Inc.	Materials and Supplies
00054942	2018	NOV-2017	\$13,500.0	11/30/2017	Shelton State Community	CURRENT FUND	High Ground Solutions	Other Professional Fees
00054943	2018	NOV-2017	\$605.73	11/30/2017	Shelton State Community	CURRENT FUND	Jackson Security Service	Maintenance & Repairs
00054944	2018	NOV-2017	\$823.33	11/30/2017	Shelton State Community	PLANT FUNDS	Johnson Controls	Service Contracts-Equipment
00054945	2018	NOV-2017	\$5,574.78	11/30/2017	Shelton State Community	CURRENT FUND	Kaplan Early Learning Company	Materials and Supplies
00054946	2018	NOV-2017	\$1,950.22	11/30/2017	Shelton State Community	CURRENT FUND	Kaplan Early Learning Company	Materials and Supplies
00054947	2018	NOV-2017	\$205.05	11/30/2017	Shelton State Community	CURRENT FUND	Keeling Company	Materials and Supplies
00054948	2018	NOV-2017	\$53.10	11/30/2017	Shelton State Community	CURRENT FUND	Kendall Electric	Maintenance & Repairs
00054948	2018	NOV-2017	\$324.70	11/30/2017	Shelton State Community	CURRENT FUND	Kendall Electric	Materials and Supplies
00054949	2018	NOV-2017	\$500.00	11/30/2017	Shelton State Community	CURRENT FUND	Kip Tyner Production	Other Contractual Services
00054950	2018	NOV-2017	\$574.68	11/30/2017	Shelton State Community	PLANT FUNDS	KONE Inc.	Service Contracts-Equipment
00054951	2018	NOV-2017	\$615.31	11/30/2017	Shelton State Community	CURRENT FUND	Kyle Office Sup Co Inc	Materials and Supplies
00054952	2018	NOV-2017	\$2,475.00	11/30/2017	Shelton State Community	CURRENT FUND	Lincoln Electric	Materials and Supplies
00054953	2018	NOV-2017	\$171.61	11/30/2017	Shelton State Community	CURRENT FUND	Lowe's	Materials and Supplies
00054953	2018	NOV-2017	\$3,056.94	11/30/2017	Shelton State Community	PLANT FUNDS	Lowe's	Materials and Supplies
00054954	2018	NOV-2017	\$90.00	11/30/2017	Shelton State Community	CURRENT FUND	Manufacturing Skill Standards Council	Instructional Materials
00054955	2018	NOV-2017	\$1,537.33	11/30/2017	Shelton State Community	CURRENT FUND	Maxco Oil	Gasoline & Oil-Motor Vehicle
00054956	2018	NOV-2017	\$68.40	11/30/2017	Shelton State Community	PLANT FUNDS	Mayer Elect Sup	Maintenance & Repairs
00054957	2018	NOV-2017	\$28.87	11/30/2017	Shelton State Community	CURRENT FUND	Medco Supply Co.	Materials and Supplies
00054958	2018	NOV-2017	\$639.60	11/30/2017	Shelton State Community	CURRENT FUND	Merge Office Interiors, Inc	Materials and Supplies
00054959	2018	NOV-2017	\$95.94	11/30/2017	Shelton State Community	CURRENT FUND	Miller	Accounts Receivable Misc
00054960	2018	NOV-2017	\$190.00	11/30/2017	Shelton State Community	CURRENT FUND	Monarch Business Solutions	Materials and Supplies
00054961	2018	NOV-2017	\$90.00	11/30/2017	Shelton State Community	CURRENT FUND	Moody	Other Professional Fees
00054962	2018	NOV-2017	\$3,296.34	11/30/2017	Shelton State Community	CURRENT FUND	Msc(Manhattan Supply Corp.)	Materials and Supplies
00054963	2018	NOV-2017	\$745.40	11/30/2017	Shelton State Community	CURRENT FUND	Municipal And Commercial	Materials and Supplies
00054964	2018	NOV-2017	\$250.00	11/30/2017	Shelton State Community	CURRENT FUND	National Association of HBCU Title III	Memberships
00054965	2018	NOV-2017	\$45.00	11/30/2017	Shelton State Community	CURRENT FUND	NCS Pearson, Inc.	Materials and Supplies
00054966	2018	NOV-2017	\$647.12	11/30/2017	Shelton State Community	CURRENT FUND	Nextran Corporation	Maintenance & Repairs
00054967	2018	NOV-2017	\$201.56	11/30/2017	Shelton State Community	CURRENT FUND	Office Depot	Materials and Supplies
00054967	2018	NOV-2017	\$2,560.21	11/30/2017	Shelton State Community	CURRENT FUND	Office Depot	Materials and Supplies
00054968	2018	NOV-2017	\$0.00	11/30/2017	Shelton State Community	CURRENT FUND	Ovid Technologies, Inc.	Books
00054968	2018	NOV-2017	\$794.00	11/30/2017	Shelton State Community	CURRENT FUND	Ovid Technologies, Inc.	Subscriptions
00054969	2018	NOV-2017	\$281.79	11/30/2017	Shelton State Community	CURRENT FUND	Park Supply of Tuscaloosa, Inc.	Maintenance & Repairs
00054970	2018	NOV-2017	\$106.39	11/30/2017	Shelton State Community	CURRENT FUND	Pitney Bowes Supplies	Materials and Supplies
00054971	2018	NOV-2017	\$2,458.85	11/30/2017	Shelton State Community	CURRENT FUND	Power Systems,Inc.	Materials and Supplies
00054972	2018	NOV-2017	\$814.21	11/30/2017	Shelton State Community	CURRENT FUND	Publix	Materials and Supplies
00054973	2018	NOV-2017	\$408.88	11/30/2017	Shelton State Community	CURRENT FUND	RECO	Materials and Supplies
00054974	2018	NOV-2017	\$3,000.00	11/30/2017	Shelton State Community	CURRENT FUND	Rehab Associates, LLS	Other Contractual Services

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00054975	2018	NOV-2017	\$120.00	11/30/2017	Shelton State Community	CURRENT FUND	Rotary Club of Tuscaloosa	Memberships
00054976	2018	NOV-2017	\$7,200.00	11/30/2017	Shelton State Community	PLANT FUNDS	Russell S Lee Floor & Tile Co	Maintenance & Repairs
00054977	2018	NOV-2017	\$153.20	11/30/2017	Shelton State Community	CURRENT FUND	Sam'S Club	In State-Other Travel Exp
00054977	2018	NOV-2017	\$15.00	11/30/2017	Shelton State Community	CURRENT FUND	Sam'S Club	Materials and Supplies
00054977	2018	NOV-2017	\$61.00	11/30/2017	Shelton State Community	CURRENT FUND	Sam'S Club	Materials and Supplies - Special
00054978	2018	NOV-2017	\$212.36	11/30/2017	Shelton State Community	CURRENT FUND	Scrubs and Beyond, LLC	Accounts Receivable Misc
00054979	2018	NOV-2017	\$351.08	11/30/2017	Shelton State Community	CURRENT FUND	Sears	Accounts Receivable Misc
00054980	2018	NOV-2017	\$85.75	11/30/2017	Shelton State Community	CURRENT FUND	Shelton State Comm. College	AP-Follett Bookstore
00054981	2018	NOV-2017	\$5,735.25	11/30/2017	Shelton State Community	PLANT FUNDS	Johnson Controls Fire Protection LP	Service Contracts-Equipment
00054982	2018	NOV-2017	\$68.20	11/30/2017	Shelton State Community	CURRENT FUND	South's Finest Meats and Veggies.	Materials and Supplies
00054983	2018	NOV-2017	\$134.62	11/30/2017	Shelton State Community	CURRENT FUND	Southern Linc.	Communications
00054984	2018	NOV-2017	\$395.85	11/30/2017	Shelton State Community	CURRENT FUND	Southland International Trucks, Inc.	Maintenance & Repairs
00054985	2018	NOV-2017	\$320.00	11/30/2017	Shelton State Community	CURRENT FUND	Spanky's Drain & Sewer Service	Maintenance & Repairs
00054986	2018	NOV-2017	\$875.86	11/30/2017	Shelton State Community	CURRENT FUND	Spire	Gas & Heating Fuel
00054987	2018	NOV-2017	\$538.40	11/30/2017	Shelton State Community	CURRENT FUND	Tennant	Maintenance & Repairs
00054990	2018	NOV-2017	\$0.00	11/30/2017	Shelton State Community	CURRENT FUND	Tsc Service & Supply	Furniture & Equip \$25,000 or Less
00054990	2018	NOV-2017	\$5,019.95	11/30/2017	Shelton State Community	CURRENT FUND	Tsc Service & Supply	Materials and Supplies
00054991	2018	NOV-2017	\$1,150.00	11/30/2017	Shelton State Community	CURRENT FUND	Tuscaloosa Charter Service	Materials and Supplies
00054992	2018	NOV-2017	\$1,154.00	11/30/2017	Shelton State Community	CURRENT FUND	Uline	Materials and Supplies
00054993	2018	NOV-2017	\$1,375.00	11/30/2017	Shelton State Community	CURRENT FUND	Unifirst Corporation	Materials and Supplies
00054994	2018	NOV-2017	\$1,500.00	11/30/2017	Shelton State Community	CURRENT FUND	Varsity Spirit Fashions	Materials and Supplies
00054995	2018	NOV-2017	\$621.50	11/30/2017	Shelton State Community	CURRENT FUND	Walton's	Materials and Supplies
00054996	2018	NOV-2017	\$484.00	11/30/2017	Shelton State Community	CURRENT FUND	Watchdog Document Services	Materials and Supplies
00054997	2018	NOV-2017	\$1,035.00	11/30/2017	Shelton State Community	CURRENT FUND	Wenger Corporation	Materials and Supplies
00054998	2018	NOV-2017	\$1,250.00	11/30/2017	Shelton State Community	PLANT FUNDS	White'S Clock & Carillon	Service Contracts-Equipment
00054999	2018	NOV-2017	\$1,427.63	11/30/2017	Shelton State Community	CURRENT FUND	Windstream	Communications
00055000	2018	NOV-2017	\$550.06	11/30/2017	Shelton State Community	CURRENT FUND	Wood Fruitticher	Materials and Supplies
00055001	2018	NOV-2017	\$3,107.28	11/30/2017	Shelton State Community	CURRENT FUND	Wright Express	Gasoline & Oil-Motor Vehicle
00055001	2018	NOV-2017	\$173.53	11/30/2017	Shelton State Community	CURRENT FUND	Wright Express	Materials and Supplies
00055002	2018	NOV-2017	\$264.97	11/30/2017	Shelton State Community	CURRENT FUND	Xerox Corporation	Rent - Equipment
00055003	2018	NOV-2017	\$1,750.00	11/30/2017	Shelton State Community	CURRENT FUND	Ace of Tuscaloosa Cheer Company	Other Contractual Services
00055004	2018	NOV-2017	\$2,800.00	11/30/2017	Shelton State Community	CURRENT FUND	Eat My Beats	Materials and Supplies
00055005	2018	NOV-2017	\$1,416.67	11/30/2017	Shelton State Community	CURRENT FUND	In The Game, LLC	Other Contractual Services
00055006	2018	NOV-2017	\$3,176.07	11/30/2017	Shelton State Community	CURRENT FUND	Spire	Gas & Heating Fuel
00055012	2018	DEC-2017	\$200.00	12/04/2017	Shelton State Community	CURRENT FUND	Eatmon	In State-Other Travel Exp
00055013	2018	DEC-2017	\$400.00	12/04/2017	Shelton State Community	CURRENT FUND	Eatmon	In State-Other Travel Exp
00055014	2018	DEC-2017	\$320.00	12/04/2017	Shelton State Community	CURRENT FUND	Thompson	In State-Other Travel Exp
00055015	2018	DEC-2017	\$59.94	12/04/2017	Shelton State Community	CURRENT FUND	Pizza Hut	Materials and Supplies
00055021	2018	DEC-2017	\$160.00	12/06/2017	Shelton State Community	CURRENT FUND	Thompson	In State-Other Travel Exp
00055022	2018	DEC-2017	\$160.00	12/06/2017	Shelton State Community	CURRENT FUND	Thompson	In State-Other Travel Exp
00055023	2018	DEC-2017	\$800.00	12/06/2017	Shelton State Community	CURRENT FUND	Retirement Systems Of Alabama	Health Insurance-Institution Share

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00055024	2018	DEC-2017	\$87.00	12/06/2017	Shelton State Community	CURRENT FUND	Verified Credentials	Misc Deductions Payable
00055025	2018	DEC-2017	\$8,476.13	12/06/2017	Shelton State Community	CURRENT FUND	Hand Arendall Harrison Sale LLC	Legal Services
00055034	2018	DEC-2017	\$395.00	12/07/2017	Shelton State Community	CURRENT FUND	Ahead Membership	Out-of-State-Registration
00055036	2018	DEC-2017	\$584.00	12/07/2017	Shelton State Community	CURRENT FUND	Regions Bank	Out-of-State-Registration
00055036	2018	DEC-2017	\$129.00	12/07/2017	Shelton State Community	CURRENT FUND	Regions Bank	In State-Other Travel Exp
00055036	2018	DEC-2017	\$32.39	12/07/2017	Shelton State Community	CURRENT FUND	Regions Bank	Materials and Supplies
00055040	2018	DEC-2017	\$3,911.04	12/11/2017	Shelton State Community	CURRENT FUND	Hilton Melbourne Rialto Place	Out-of-State-Subsist & Lodging
00055041	2018	DEC-2017	\$400.00	12/12/2017	Shelton State Community	CURRENT FUND	Eatmon	In State-Other Travel Exp
00055042	2018	DEC-2017	\$320.00	12/12/2017	Shelton State Community	CURRENT FUND	Thompson	In State-Other Travel Exp
00055043	2018	DEC-2017	\$48.60	12/13/2017	Shelton State Community	CURRENT FUND	Shelton State Comm. College	Hazardess Waste Disposal
00055043	2018	DEC-2017	\$48.60	12/13/2017	Shelton State Community	CURRENT FUND	Shelton State Comm. College	Institutional Use
00055044	2018	DEC-2017	\$116.50	12/13/2017	Shelton State Community	CURRENT FUND	U.S Dept. of Veterans Affairs	Third Party Receivable
00055045	2018	DEC-2017	\$50.00	12/13/2017	Shelton State Community	CURRENT FUND	The University Of Alabama	Materials and Supplies
00055050	2018	DEC-2017	\$600.09	12/14/2017	Shelton State Community	CURRENT FUND	Cosby	Misc Deductions Payable
00055051	2018	DEC-2017	\$200.00	12/14/2017	Shelton State Community	CURRENT FUND	Eatmon	In State-Other Travel Exp
00055052	2018	DEC-2017	\$160.00	12/14/2017	Shelton State Community	CURRENT FUND	Thompson	In State-Other Travel Exp
00055053	2018	DEC-2017	\$5,277.27	12/14/2017	Shelton State Community	CURRENT FUND	Universal Cheerleaders Assoc.	Out-of-State-Subsist & Lodging
00055054	2018	DEC-2017	\$50,000.0	12/15/2017	Shelton State Community	CURRENT FUND	Shelton State Payroll Account	Payroll Clearing
00055055	2018	DEC-2017	\$555.63	12/18/2017	Shelton State Community	CURRENT FUND	Enterprise Rental	Out-of-State-Commercl Trans
00055056	2018	DEC-2017	\$555.63	12/18/2017	Shelton State Community	CURRENT FUND	Enterprise Rental	Out-of-State-Commercl Trans
00055057	2018	DEC-2017	\$3,224.10	12/18/2017	Shelton State Community	CURRENT FUND	Hampton Inn	Out-of-State-Subsist & Lodging
00055058	2018	DEC-2017	\$300.00	12/18/2017	Shelton State Community	CURRENT FUND	Thompson	Out-of-State-Commercl Trans
00055059	2018	DEC-2017	\$1,536.00	12/18/2017	Shelton State Community	CURRENT FUND	Thompson	Out-of-State-Subsist & Lodging
00055060	2018	DEC-2017	\$222.00	12/18/2017	Shelton State Community	CURRENT FUND	Figuroa	Accounts Receivable Misc
00055062	2018	DEC-2017	\$1,106.90	12/19/2017	Shelton State Community	CURRENT FUND	Shelton State Payroll Account	Payroll Clearing
00055063	2018	DEC-2017	\$1,327.02	12/19/2017	Shelton State Community	CURRENT FUND	American Family Life	Misc Deductions Payable
00055064	2018	DEC-2017	\$40.00	12/19/2017	Shelton State Community	CURRENT FUND	American General	Misc Deductions Payable
00055065	2018	DEC-2017	\$229.12	12/19/2017	Shelton State Community	CURRENT FUND	American General Financial	Misc Deductions Payable
00055066	2018	DEC-2017	\$62.11	12/19/2017	Shelton State Community	CURRENT FUND	American Heritage Life	Misc Deductions Payable
00055067	2018	DEC-2017	\$6,614.00	12/19/2017	Shelton State Community	CURRENT FUND	C.David Cottingham	Misc Deductions Payable
00055068	2018	DEC-2017	\$125.13	12/19/2017	Shelton State Community	CURRENT FUND	Circuit Court Clerk - Cs	Misc Deductions Payable
00055069	2018	DEC-2017	\$4,378.05	12/19/2017	Shelton State Community	CURRENT FUND	Educator Benefits Corp.	Misc Deductions Payable
00055070	2018	DEC-2017	\$78.00	12/19/2017	Shelton State Community	CURRENT FUND	Liberty National Life Insurance Company	Misc Deductions Payable
00055071	2018	DEC-2017	\$11,515.0	12/19/2017	Shelton State Community	CURRENT FUND	Peiraf (Rsa-1) Annuity	Misc Deductions Payable
00055072	2018	DEC-2017	\$283,302.	12/19/2017	Shelton State Community	CURRENT FUND	Retirement Systems Of Alabama	PEEHIP Payable
00055073	2018	DEC-2017	\$2,505.00	12/19/2017	Shelton State Community	CURRENT FUND	RiverFall Credit Union	Misc Deductions Payable
00055074	2018	DEC-2017	\$200.00	12/19/2017	Shelton State Community	CURRENT FUND	Shelton St. Unrestricted Fund	Misc Deductions Payable
00055075	2018	DEC-2017	\$2,212.00	12/19/2017	Shelton State Community	CURRENT FUND	State Of Al, Child Support	Misc Deductions Payable
00055076	2018	DEC-2017	\$278,494.	12/19/2017	Shelton State Community	CURRENT FUND	Teachers Retirement System	Alabama Teachers Retirement Payable
00055077	2018	DEC-2017	\$225.00	12/19/2017	Shelton State Community	CURRENT FUND	Theatre Tuscaloosa	Misc Deductions Payable
00055078	2018	DEC-2017	\$188.50	12/19/2017	Shelton State Community	CURRENT FUND	Theatre Tuscaloosa	Misc Deductions Payable

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00055079	2018	DEC-2017	\$581.53	12/19/2017	Shelton State Community	CURRENT FUND	Tuscaloosa District Court-Gari	Misc Deductions Payable
00055080	2018	DEC-2017	\$480.02	12/19/2017	Shelton State Community	CURRENT FUND	U.S. Dept Of Education	Misc Deductions Payable
00055081	2018	DEC-2017	\$504.00	12/19/2017	Shelton State Community	CURRENT FUND	United Way Of Tuscaloosa	Misc Deductions Payable
00055082	2018	DEC-2017	\$1,050.00	12/20/2017	Shelton State Community	CURRENT FUND	5 Degrees Branding, LLC	Printing, Reproduction & Binding
00055083	2018	DEC-2017	\$7,500.00	12/20/2017	Shelton State Community	CURRENT FUND	5 Degrees Branding, LLC	Advertising & Promotions
00055084	2018	DEC-2017	\$965.00	12/20/2017	Shelton State Community	CURRENT FUND	AA Workforce Testing	Materials and Supplies
00055085	2018	DEC-2017	\$20.00	12/20/2017	Shelton State Community	CURRENT FUND	Abusaad	Honorariums
00055086	2018	DEC-2017	\$168.48	12/20/2017	Shelton State Community	CURRENT FUND	ABZ RENT - ALL	Materials and Supplies
00055087	2018	DEC-2017	\$100.00	12/20/2017	Shelton State Community	CURRENT FUND	ACCSPPRA	Memberships
00055088	2018	DEC-2017	\$1,750.00	12/20/2017	Shelton State Community	CURRENT FUND	Ace of Tuscaloosa Cheer Company	Other Contractual Services
00055089	2018	DEC-2017	\$752.00	12/20/2017	Shelton State Community	CURRENT FUND	Act	Other Contractual Services
00055089	2018	DEC-2017	\$790.00	12/20/2017	Shelton State Community	CURRENT FUND	Act	Materials and Supplies
00055089	2018	DEC-2017	\$572.00	12/20/2017	Shelton State Community	CURRENT FUND	Act	Other Contractual Services
00055090	2018	DEC-2017	\$250.00	12/20/2017	Shelton State Community	CURRENT FUND	Adult Education Directors Association	Memberships
00055091	2018	DEC-2017	\$2,000.00	12/20/2017	Shelton State Community	CURRENT FUND	Advance Media Southeast LLC	Advertising & Promotions
00055092	2018	DEC-2017	\$2,769.60	12/20/2017	Shelton State Community	CURRENT FUND	AED Superstore	Materials and Supplies
00055093	2018	DEC-2017	\$125.00	12/20/2017	Shelton State Community	CURRENT FUND	AI College Assoc.(Acca)	Advertising & Promotions
00055093	2018	DEC-2017	\$1,000.00	12/20/2017	Shelton State Community	CURRENT FUND	AI College Assoc.(Acca)	Memberships
00055094	2018	DEC-2017	\$82,259.1	12/20/2017	Shelton State Community	CURRENT FUND	AI Power Co	Electricity
00055095	2018	DEC-2017	\$100.00	12/20/2017	Shelton State Community	CURRENT FUND	Alabama College System(Acsfma)	Memberships
00055096	2018	DEC-2017	\$50.00	12/20/2017	Shelton State Community	CURRENT FUND	Alabama Deans Of Student Affairs	In State-Registration
00055097	2018	DEC-2017	\$24,960.0	12/20/2017	Shelton State Community	CURRENT FUND	Alabama Technology Network	Other Contractual Services
00055097	2018	DEC-2017	\$7,540.00	12/20/2017	Shelton State Community	CURRENT FUND	Alabama Technology Network	Other Contractual Services
00055098	2018	DEC-2017	\$12,480.0	12/20/2017	Shelton State Community	CURRENT FUND	Alabama Technology Network	Other Contractual Services
00055098	2018	DEC-2017	\$3,770.00	12/20/2017	Shelton State Community	CURRENT FUND	Alabama Technology Network	Other Contractual Services
00055099	2018	DEC-2017	\$33.30	12/20/2017	Shelton State Community	CURRENT FUND	Appliance Parts Inc	Maintenance & Repairs
00055100	2018	DEC-2017	\$875.00	12/20/2017	Shelton State Community	CURRENT FUND	ASE	Materials and Supplies
00055101	2018	DEC-2017	\$2,897.62	12/20/2017	Shelton State Community	CURRENT FUND	At&T	Communications
00055102	2018	DEC-2017	\$81.17	12/20/2017	Shelton State Community	CURRENT FUND	AT&T	Communications
00055103	2018	DEC-2017	\$372.63	12/20/2017	Shelton State Community	CURRENT FUND	At&T Mobility	Communications
00055104	2018	DEC-2017	\$1,288.06	12/20/2017	Shelton State Community	CURRENT FUND	Atlas Welding Sup Co Inc	Materials and Supplies
00055105	2018	DEC-2017	\$2,536.14	12/20/2017	Shelton State Community	CURRENT FUND	B & H Photo Video	Materials and Supplies
00055106	2018	DEC-2017	\$25.00	12/20/2017	Shelton State Community	CURRENT FUND	Barger	Honorariums
00055107	2018	DEC-2017	\$825.00	12/20/2017	Shelton State Community	CURRENT FUND	Blackbelt Outdoor Advertising, LLC	Advertising & Promotions
00055108	2018	DEC-2017	\$25.00	12/20/2017	Shelton State Community	CURRENT FUND	Booth	Honorariums
00055109	2018	DEC-2017	\$4,611.00	12/20/2017	Shelton State Community	CURRENT FUND	BSN Sports	Materials and Supplies
00055110	2018	DEC-2017	\$150.00	12/20/2017	Shelton State Community	CURRENT FUND	Cabler	Other Professional Fees
00055111	2018	DEC-2017	\$9,737.88	12/20/2017	Shelton State Community	CURRENT FUND	Cain Steel Sup Co Inc	Materials and Supplies
00055112	2018	DEC-2017	\$3,906.70	12/20/2017	Shelton State Community	CURRENT FUND	CDW-G Computer Dist.Warehouse	Furniture & Equip \$25,000 or Less
00055112	2018	DEC-2017	\$8,667.07	12/20/2017	Shelton State Community	CURRENT FUND	CDW-G Computer Dist.Warehouse	Materials and Supplies
00055112	2018	DEC-2017	\$6,071.96	12/20/2017	Shelton State Community	CURRENT FUND	CDW-G Computer Dist.Warehouse	Furniture & Equip \$25,000 or Less

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00055112	2018	DEC-2017	\$0.00	12/20/2017	Shelton State Community	CURRENT FUND	CDW-G Computer Dist.Warehouse	Gasoline & Oil-Motor Vehicle
00055112	2018	DEC-2017	\$2,567.50	12/20/2017	Shelton State Community	CURRENT FUND	CDW-G Computer Dist.Warehouse	Materials and Supplies
00055112	2018	DEC-2017	\$212.49	12/20/2017	Shelton State Community	CURRENT FUND	CDW-G Computer Dist.Warehouse	Subscriptions
00055113	2018	DEC-2017	\$1,507.65	12/20/2017	Shelton State Community	CURRENT FUND	Cengage Learning	Books
00055114	2018	DEC-2017	\$2,317.55	12/20/2017	Shelton State Community	CURRENT FUND	Central Paper Company	Materials and Supplies
00055115	2018	DEC-2017	\$250.00	12/20/2017	Shelton State Community	CURRENT FUND	Chamber of Commerce of West Alabama	State-Registration
00055115	2018	DEC-2017	\$10,000.0	12/20/2017	Shelton State Community	CURRENT FUND	Chamber of Commerce of West Alabama	Memberships
00055116	2018	DEC-2017	\$46.38	12/20/2017	Shelton State Community	CURRENT FUND	Charter Spectrum	Communications
00055117	2018	DEC-2017	\$508.57	12/20/2017	Shelton State Community	PLANT FUNDS	Cintas	Other Contractual Services
00055118	2018	DEC-2017	\$5,308.80	12/20/2017	Shelton State Community	CURRENT FUND	City Of Tuscaloosa	Water & Sewer
00055119	2018	DEC-2017	\$146.94	12/20/2017	Shelton State Community	CURRENT FUND	Cole Band Instruments	Materials and Supplies
00055120	2018	DEC-2017	\$128.95	12/20/2017	Shelton State Community	CURRENT FUND	Comcast Cable	Communications
00055121	2018	DEC-2017	\$2,870.00	12/20/2017	Shelton State Community	CURRENT FUND	Commpro, Inc.	Other Professional Fees
00055122	2018	DEC-2017	\$1,063.41	12/20/2017	Shelton State Community	CURRENT FUND	Dell Marketing	Materials and Supplies
00055123	2018	DEC-2017	\$650.00	12/20/2017	Shelton State Community	CURRENT FUND	Demopolis Times	Advertising & Promotions
00055124	2018	DEC-2017	\$150.00	12/20/2017	Shelton State Community	CURRENT FUND	Dixon	Other Professional Fees
00055125	2018	DEC-2017	\$29.00	12/20/2017	Shelton State Community	CURRENT FUND	Doner	Honorariums
00055126	2018	DEC-2017	\$2,400.00	12/20/2017	Shelton State Community	CURRENT FUND	Eatmon	Out-of-State-Subsist & Lodging
00055127	2018	DEC-2017	\$270.82	12/20/2017	Shelton State Community	CURRENT FUND	Ecolab	Materials and Supplies
00055128	2018	DEC-2017	\$365.00	12/20/2017	Shelton State Community	CURRENT FUND	Education To Go	Other Contractual Services
00055129	2018	DEC-2017	\$330.00	12/20/2017	Shelton State Community	PLANT FUNDS	EOS Utility Services, LLC	Service Contracts-Equipment
00055130	2018	DEC-2017	\$894.98	12/20/2017	Shelton State Community	CURRENT FUND	Express Oil Change, LLC	Maintenance & Repairs
00055131	2018	DEC-2017	\$573.26	12/20/2017	Shelton State Community	CURRENT FUND	Fisher Scientific	Materials and Supplies
00055132	2018	DEC-2017	\$51,021.0	12/20/2017	Shelton State Community	CURRENT FUND	Fletcher Sup Co Inc	Non-capitalized Equipment
00055132	2018	DEC-2017	\$534.66	12/20/2017	Shelton State Community	CURRENT FUND	Fletcher Sup Co Inc	Materials and Supplies
00055133	2018	DEC-2017	\$68.00	12/20/2017	Shelton State Community	CURRENT FUND	Focus Four LLC	Other Contractual Services
00055134	2018	DEC-2017	\$90.00	12/20/2017	Shelton State Community	CURRENT FUND	Galls LLC	Materials and Supplies
00055135	2018	DEC-2017	\$1,364.40	12/20/2017	Shelton State Community	CURRENT FUND	GovConnection Inc.	Materials and Supplies
00055136	2018	DEC-2017	\$9,510.13	12/20/2017	Shelton State Community	CURRENT FUND	Hand Arendall Harrison Sale LLC	Legal Services
00055137	2018	DEC-2017	\$30.00	12/20/2017	Shelton State Community	CURRENT FUND	Harrell	Honorariums
00055138	2018	DEC-2017	\$100.00	12/20/2017	Shelton State Community	CURRENT FUND	Heath	Honorariums
00055139	2018	DEC-2017	\$1,644.00	12/20/2017	Shelton State Community	CURRENT FUND	Home Accents	Materials and Supplies
00055140	2018	DEC-2017	\$50.00	12/20/2017	Shelton State Community	CURRENT FUND	Huryn	Honorariums
00055141	2018	DEC-2017	\$763.91	12/20/2017	Shelton State Community	CURRENT FUND	IBM	Interest Payments
00055141	2018	DEC-2017	\$6,495.96	12/20/2017	Shelton State Community	CURRENT FUND	IBM	Payments on Debt Principal
00055141	2018	DEC-2017	\$1,000.61	12/20/2017	Shelton State Community	CURRENT FUND	IBM	Interest Payments
00055141	2018	DEC-2017	\$9,337.41	12/20/2017	Shelton State Community	CURRENT FUND	IBM	Payments on Debt Principal
00055142	2018	DEC-2017	\$123.00	12/20/2017	Shelton State Community	CURRENT FUND	Icemakers Inc	Maintenance & Repairs
00055143	2018	DEC-2017	\$1,416.67	12/20/2017	Shelton State Community	CURRENT FUND	In The Game, LLC	Other Contractual Services
00055144	2018	DEC-2017	\$86,368.8	12/20/2017	Shelton State Community	CURRENT FUND	Inline	Maintenance & Repairs
00055145	2018	DEC-2017	\$14,608.4	12/20/2017	Shelton State Community	CURRENT FUND	Innovative Interfaces, Inc.	Service Contracts-Equipment

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00055145	2018	DEC-2017	\$40,419.4	12/20/2017	Shelton State Community	CURRENT FUND	Innovative Interfaces, Inc.	Subscriptions
00055146	2018	DEC-2017	\$29,244.6	12/20/2017	Shelton State Community	CURRENT FUND	Instructure Inc.	Other Contractual Services
00055146	2018	DEC-2017	\$116,978.	12/20/2017	Shelton State Community	CURRENT FUND	Instructure Inc.	Other Contractual Services
00055147	2018	DEC-2017	\$8,802.56	12/20/2017	Shelton State Community	PLANT FUNDS	Interface Flooring Systems	Maintenance & Repairs
00055148	2018	DEC-2017	\$549.00	12/20/2017	Shelton State Community	PLANT FUNDS	Jackson Security Service	Service Contracts-Equipment
00055149	2018	DEC-2017	\$2,397.36	12/20/2017	Shelton State Community	CURRENT FUND	Jacobs Plumbing Company	Maintenance & Repairs
00055150	2018	DEC-2017	\$22.20	12/20/2017	Shelton State Community	CURRENT FUND	JLS Sales Inc	Materials and Supplies
00055151	2018	DEC-2017	\$823.33	12/20/2017	Shelton State Community	PLANT FUNDS	Johnson Controls	Service Contracts-Equipment
00055152	2018	DEC-2017	\$9,199.75	12/20/2017	Shelton State Community	CURRENT FUND	Kaplan Early Learning Company	Materials and Supplies
00055153	2018	DEC-2017	\$79.56	12/20/2017	Shelton State Community	CURRENT FUND	Kendall Electric	Maintenance & Repairs
00055154	2018	DEC-2017	\$500.00	12/20/2017	Shelton State Community	CURRENT FUND	Kip Tyner Production	Other Contractual Services
00055155	2018	DEC-2017	\$200.00	12/20/2017	Shelton State Community	CURRENT FUND	Kneer	Honorariums
00055156	2018	DEC-2017	\$660.00	12/20/2017	Shelton State Community	CURRENT FUND	Lincoln Electric	Materials and Supplies
00055157	2018	DEC-2017	\$1,165.26	12/20/2017	Shelton State Community	CURRENT FUND	Lowe's	Materials and Supplies
00055158	2018	DEC-2017	\$50.00	12/20/2017	Shelton State Community	CURRENT FUND	Mathews	Honorariums
00055159	2018	DEC-2017	\$75.00	12/20/2017	Shelton State Community	CURRENT FUND	Meaney	Honorariums
00055160	2018	DEC-2017	\$24.36	12/20/2017	Shelton State Community	CURRENT FUND	Medco Supply Co.	Materials and Supplies
00055161	2018	DEC-2017	\$249.70	12/20/2017	Shelton State Community	CURRENT FUND	Memphis Net & Twine Co., Inc.	Materials and Supplies
00055162	2018	DEC-2017	\$150.00	12/20/2017	Shelton State Community	CURRENT FUND	Moody	Other Professional Fees
00055163	2018	DEC-2017	\$5,234.05	12/20/2017	Shelton State Community	CURRENT FUND	Msc(Manhattan Supply Corp.)	Materials and Supplies
00055164	2018	DEC-2017	\$60.00	12/20/2017	Shelton State Community	CURRENT FUND	National Association of Chiefs of Police	Memberships
00055165	2018	DEC-2017	\$347.59	12/20/2017	Shelton State Community	CURRENT FUND	New Readers Press	Instructional Materials
00055166	2018	DEC-2017	\$129.00	12/20/2017	Shelton State Community	CURRENT FUND	Northport Auto Supply	Maintenance & Repairs
00055166	2018	DEC-2017	\$2,124.73	12/20/2017	Shelton State Community	CURRENT FUND	Northport Auto Supply	Materials and Supplies
00055167	2018	DEC-2017	\$4,496.40	12/20/2017	Shelton State Community	PLANT FUNDS	Northport Electrical Supply	Maintenance & Repairs
00055169	2018	DEC-2017	\$1,059.63	12/20/2017	Shelton State Community	CURRENT FUND	Office Depot	Instructional Materials
00055169	2018	DEC-2017	\$161.76	12/20/2017	Shelton State Community	CURRENT FUND	Office Depot	Materials and Supplies
00055169	2018	DEC-2017	\$1,446.75	12/20/2017	Shelton State Community	CURRENT FUND	Office Depot	Materials and Supplies
00055170	2018	DEC-2017	\$7,809.00	12/20/2017	Shelton State Community	CURRENT FUND	Parker-Waller & Associates	Dep Liab-General Student Insurance
00055171	2018	DEC-2017	\$2,795.28	12/20/2017	Shelton State Community	CURRENT FUND	Pearson Higher Education Order Dept.	Instructional Materials
00055172	2018	DEC-2017	\$1,146.72	12/20/2017	Shelton State Community	CURRENT FUND	Pitney Bowes Credit Corp.	Rent - Equipment
00055173	2018	DEC-2017	\$14,317.2	12/20/2017	Shelton State Community	CURRENT FUND	Pitney Bowes Supplies	Rent - Equipment
00055174	2018	DEC-2017	\$347.00	12/20/2017	Shelton State Community	CURRENT FUND	PowerSecure Services, Inc.	Maintenance & Repairs
00055175	2018	DEC-2017	\$30.00	12/20/2017	Shelton State Community	CURRENT FUND	Prescott	Honorariums
00055176	2018	DEC-2017	\$2,000.00	12/20/2017	Shelton State Community	CURRENT FUND	Promotional Concepts	Materials and Supplies
00055176	2018	DEC-2017	\$305.80	12/20/2017	Shelton State Community	CURRENT FUND	Promotional Concepts	Advertising & Promotions
00055177	2018	DEC-2017	\$1,582.63	12/20/2017	Shelton State Community	CURRENT FUND	Publix	Materials and Supplies
00055178	2018	DEC-2017	\$3,500.00	12/20/2017	Shelton State Community	CURRENT FUND	Qualtrics LLC	Computer Software-Non Cap
00055179	2018	DEC-2017	\$4,500.00	12/20/2017	Shelton State Community	CURRENT FUND	Remede Marketing	Advertising & Promotions
00055180	2018	DEC-2017	\$4,500.00	12/20/2017	Shelton State Community	CURRENT FUND	Remede Marketing	Advertising & Promotions
00055181	2018	DEC-2017	\$90.00	12/20/2017	Shelton State Community	CURRENT FUND	Rumsey Environmental,LLc	Rent - Facilities

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00055181	2018	DEC-2017	\$1,797.00	12/20/2017	Shelton State Community	PLANT FUNDS	Rumsey Environmental,Llc	Rent - Equipment
00055182	2018	DEC-2017	\$676.97	12/20/2017	Shelton State Community	CURRENT FUND	Sam'S Club	In State-Other Travel Exp
00055182	2018	DEC-2017	\$896.24	12/20/2017	Shelton State Community	CURRENT FUND	Sam'S Club Direct	Materials and Supplies
00055183	2018	DEC-2017	\$20.00	12/20/2017	Shelton State Community	CURRENT FUND	Scott	Honorariums
00055184	2018	DEC-2017	\$150.00	12/20/2017	Shelton State Community	CURRENT FUND	Seligosky	Honorariums
00055185	2018	DEC-2017	\$300.00	12/20/2017	Shelton State Community	PLANT FUNDS	Shaw Enterprises, Inc.	Materials and Supplies
00055186	2018	DEC-2017	\$0.00	12/20/2017	Shelton State Community	CURRENT FUND	Shipping Container Sales, LLC	Furniture & Equip \$25,000 or Less
00055186	2018	DEC-2017	\$2,500.00	12/20/2017	Shelton State Community	CURRENT FUND	Shipping Container Sales, LLC	Materials and Supplies
00055187	2018	DEC-2017	\$835.84	12/20/2017	Shelton State Community	CURRENT FUND	Signwarehouse, Inc.	Materials and Supplies
00055188	2018	DEC-2017	\$1,573.00	12/20/2017	Shelton State Community	CURRENT FUND	Johnson Controls Fire Protection LP	Maintenance & Repairs
00055188	2018	DEC-2017	\$2,042.99	12/20/2017	Shelton State Community	PLANT FUNDS	Johnson Controls Fire Protection LP	Maintenance & Repairs
00055189	2018	DEC-2017	\$609.00	12/20/2017	Shelton State Community	CURRENT FUND	Sipsey Valley Supply	Materials and Supplies
00055190	2018	DEC-2017	\$6,825.00	12/20/2017	Shelton State Community	CURRENT FUND	Siteimprove Inc.	Other Contractual Services
00055191	2018	DEC-2017	\$626.39	12/20/2017	Shelton State Community	CURRENT FUND	Snap On Tools	Materials and Supplies
00055192	2018	DEC-2017	\$5,342.26	12/20/2017	Shelton State Community	CURRENT FUND	Snider Tire, Inc.	Maintenance & Repairs
00055193	2018	DEC-2017	\$3,915.00	12/20/2017	Shelton State Community	CURRENT FUND	South East Basketball Officials Association	Other Professional Fees
00055194	2018	DEC-2017	\$2,610.00	12/20/2017	Shelton State Community	CURRENT FUND	Southeastern Basketball Officiating (SEBO)	Other Professional Fees
00055195	2018	DEC-2017	\$975.22	12/20/2017	Shelton State Community	CURRENT FUND	Southland International Trucks, Inc.	Maintenance & Repairs
00055196	2018	DEC-2017	\$2,374.75	12/20/2017	Shelton State Community	CURRENT FUND	Southmark Design	Materials and Supplies
00055197	2018	DEC-2017	\$442.97	12/20/2017	Shelton State Community	CURRENT FUND	Spire	Gas & Heating Fuel
00055198	2018	DEC-2017	\$50.00	12/20/2017	Shelton State Community	CURRENT FUND	Stephens	Honorariums
00055199	2018	DEC-2017	\$25,000.0	12/20/2017	Shelton State Community	CURRENT FUND	Strategic Planninc Online LLC	Computer Software-Non Cap
00055200	2018	DEC-2017	\$292.50	12/20/2017	Shelton State Community	CURRENT FUND	Suburban Farms,Inc.	Materials and Supplies
00055201	2018	DEC-2017	\$750.00	12/20/2017	Shelton State Community	PLANT FUNDS	Terminix	Service Contracts-Equipment
00055202	2018	DEC-2017	\$2,360.83	12/20/2017	Shelton State Community	CURRENT FUND	The Crimson White	Advertising & Promotions
00055203	2018	DEC-2017	\$388.54	12/20/2017	Shelton State Community	CURRENT FUND	The Lilly Company	Maintenance & Repairs
00055204	2018	DEC-2017	\$385.00	12/20/2017	Shelton State Community	CURRENT FUND	The Tuscaloosa News	Subscriptions
00055205	2018	DEC-2017	\$1,037.25	12/20/2017	Shelton State Community	CURRENT FUND	The University Of Alabama	Printing, Reproduction & Binding
00055206	2018	DEC-2017	\$5,291.00	12/20/2017	Shelton State Community	CURRENT FUND	The University Of Alabama	Advertising & Promotions
00055207	2018	DEC-2017	\$173.25	12/20/2017	Shelton State Community	CURRENT FUND	The Ups Store	Printing, Reproduction & Binding
00055208	2018	DEC-2017	\$160.00	12/20/2017	Shelton State Community	CURRENT FUND	Thompson	In State-Other Travel Exp
00055209	2018	DEC-2017	\$160.00	12/20/2017	Shelton State Community	CURRENT FUND	Thompson	In State-Other Travel Exp
00055210	2018	DEC-2017	\$536.99	12/20/2017	Shelton State Community	CURRENT FUND	Thompson Information Services	Subscriptions
00055211	2018	DEC-2017	\$33.75	12/20/2017	Shelton State Community	CURRENT FUND	Tide Wholesale Florist Supply	Materials and Supplies
00055212	2018	DEC-2017	\$285.14	12/20/2017	Shelton State Community	CURRENT FUND	Tucker Marketing Group	Advertising & Promotions
00055212	2018	DEC-2017	\$210.00	12/20/2017	Shelton State Community	CURRENT FUND	Tucker Marketing Group	Materials and Supplies
00055213	2018	DEC-2017	\$1,150.00	12/20/2017	Shelton State Community	PLANT FUNDS	Tuscaloosa Acoustical Systems, Inc.	Maintenance & Repairs
00055214	2018	DEC-2017	\$1,950.00	12/20/2017	Shelton State Community	CURRENT FUND	Tuscaloosa Charter Service	In State-Commercl Transprt
00055214	2018	DEC-2017	\$1,110.00	12/20/2017	Shelton State Community	CURRENT FUND	Tuscaloosa Charter Service	Out-of-State-Commercl Trans
00055215	2018	DEC-2017	\$400.00	12/20/2017	Shelton State Community	CURRENT FUND	Tuscaloosa Human Resource (Thrp)	Memberships
00055216	2018	DEC-2017	\$1,210.00	12/20/2017	Shelton State Community	CURRENT FUND	The Tuscaloosa News	Advertising & Promotions

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00055216	2018	DEC-2017	\$11,421.9	12/20/2017	Shelton State Community	CURRENT FUND	Tuscaloosa News	Advertising & Promotions
00055217	2018	DEC-2017	\$10,000.0	12/20/2017	Shelton State Community	CURRENT FUND	Tuscaloosa Tourism & Sports Commission	Advertising & Promotions
00055218	2018	DEC-2017	\$366.01	12/20/2017	Shelton State Community	CURRENT FUND	Tuscaloosa Tractor & Equip.	Maintenance & Repairs
00055219	2018	DEC-2017	\$1,375.00	12/20/2017	Shelton State Community	CURRENT FUND	Unifirst Corporation	Materials and Supplies
00055220	2018	DEC-2017	\$201.91	12/20/2017	Shelton State Community	CURRENT FUND	United Parcel Serv	Postage
00055221	2018	DEC-2017	\$1,998.00	12/20/2017	Shelton State Community	CURRENT FUND	Varsity Spirit Fashions	Materials and Supplies
00055222	2018	DEC-2017	\$682.00	12/20/2017	Shelton State Community	CURRENT FUND	Watchdog Document Services	Materials and Supplies
00055223	2018	DEC-2017	\$990.00	12/20/2017	Shelton State Community	CURRENT FUND	WINL 98.5	Advertising & Promotions
00055224	2018	DEC-2017	\$36.82	12/20/2017	Shelton State Community	CURRENT FUND	Wittichen Sup Co	Maintenance & Repairs
00055225	2018	DEC-2017	\$900.00	12/20/2017	Shelton State Community	CURRENT FUND	WMHZ	Advertising & Promotions
00055226	2018	DEC-2017	\$223.48	12/20/2017	Shelton State Community	CURRENT FUND	Wood Fruitticher	Materials and Supplies
00055227	2018	DEC-2017	\$4,980.00	12/20/2017	Shelton State Community	CURRENT FUND	WorkZone, LLC	Computer Software-Non Cap
00055228	2018	DEC-2017	\$243.43	12/20/2017	Shelton State Community	CURRENT FUND	Xerox Corporation	Rent - Equipment
00055228	2018	DEC-2017	\$284.08	12/20/2017	Shelton State Community	CURRENT FUND	Xerox Corporation	Accounts Receivable Misc
00055228	2018	DEC-2017	\$7,456.20	12/20/2017	Shelton State Community	CURRENT FUND	Xerox Corporation	Rent - Equipment
00055229	2018	DEC-2017	\$995.00	12/20/2017	Shelton State Community	CURRENT FUND	Chamber of Commerce of West Alabama	In State-Other Travel Exp
00055230	2018	DEC-2017	\$4,584.67	12/20/2017	Shelton State Community	CURRENT FUND	Wright Express	Gasoline & Oil-Motor Vehicle
00055230	2018	DEC-2017	\$202.33	12/20/2017	Shelton State Community	CURRENT FUND	Wright Express	Materials and Supplies
00055231	2018	DEC-2017	\$509.20	12/20/2017	Shelton State Community	CURRENT FUND	Behavioral Health Systems	Dep Lib-Nurse Drug Test & Bkg Chks
00055232	2018	DEC-2017	\$696.80	12/20/2017	Shelton State Community	CURRENT FUND	Behavioral Health Systems	Dep Lib-Nurse Drug Test & Bkg Chks
00055233	2018	DEC-2017	\$6,545.80	12/21/2017	Shelton State Community	CURRENT FUND	Mississippi Van Lines, Inc.	Other Professional Fees
00055242	2018	JAN-2018	\$200.00	01/08/2018	Shelton State Community	CURRENT FUND	Eatmon	In State-Other Travel Exp
00055243	2018	JAN-2018	\$160.00	01/08/2018	Shelton State Community	CURRENT FUND	Thompson	In State-Other Travel Exp
00055244	2018	JAN-2018	\$52.20	01/08/2018	Shelton State Community	CURRENT FUND	Verified Credentials	Misc Deductions Payable
00055245	2018	JAN-2018	\$25,000.0	01/09/2018	Shelton State Community	CURRENT FUND	Alabama Community College System	Hazardess Waste Disposal
00055245	2018	JAN-2018	\$25,000.0	01/09/2018	Shelton State Community	CURRENT FUND	Alabama Community College System	Institutional Use
00055246	2018	JAN-2018	\$22,837.5	01/09/2018	Shelton State Community	CURRENT FUND	Parker-Waller & Associates	Dep Liab-General Student Insurance
00055247	2018	JAN-2018	\$5,382.00	01/09/2018	Shelton State Community	CURRENT FUND	Insurance Office Of America,Inc.	Insurance & Bonding
00055248	2018	JAN-2018	\$150.00	01/10/2018	Shelton State Community	CURRENT FUND	Demopolis Water Works & Sewer Board	Water & Sewer
00055260	2018	JAN-2018	\$400.00	01/11/2018	Shelton State Community	CURRENT FUND	Eatmon	In State-Other Travel Exp
00055261	2018	JAN-2018	\$200.00	01/11/2018	Shelton State Community	CURRENT FUND	Eatmon	In State-Other Travel Exp
00055262	2018	JAN-2018	\$160.00	01/11/2018	Shelton State Community	CURRENT FUND	Thompson	In State-Other Travel Exp
00055263	2018	JAN-2018	\$896.00	01/11/2018	Shelton State Community	CURRENT FUND	USI, Insurance Services, LLC., ALABAMA	Insurance & Bonding
00055264	2018	JAN-2018	\$260.00	01/11/2018	Shelton State Community	CURRENT FUND	USI, Insurance Services, LLC., ALABAMA	Insurance & Bonding
00055265	2018	JAN-2018	\$32.39	01/11/2018	Shelton State Community	CURRENT FUND	Regions Bank	Materials and Supplies
00055265	2018	JAN-2018	\$641.73	01/11/2018	Shelton State Community	CURRENT FUND	Regions Bank	Out-of-State-Subsist & Lodging
00055265	2018	JAN-2018	\$238.80	01/11/2018	Shelton State Community	CURRENT FUND	Regions Bank	Subscriptions
00055267	2018	JAN-2018	\$79.99	01/11/2018	Shelton State Community	CURRENT FUND	Amazon.Com	Computer Software-Non Cap
00055267	2018	JAN-2018	\$180.94	01/11/2018	Shelton State Community	CURRENT FUND	Amazon.Com	Maintenance & Repairs
00055267	2018	JAN-2018	\$2,960.39	01/11/2018	Shelton State Community	CURRENT FUND	Amazon.Com	Materials and Supplies
00055267	2018	JAN-2018	\$0.00	01/11/2018	Shelton State Community	PLANT FUNDS	Amazon.Com	Materials and Supplies

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00055281	2018	JAN-2018	\$320.00	01/12/2018	Shelton State Community	CURRENT FUND	Thompson	In State-Other Travel Exp
00055282	2018	JAN-2018	\$3,750.00	01/18/2018	Shelton State Community	CURRENT FUND	5 Degrees Branding, LLC	Maintenance & Repairs
00055282	2018	JAN-2018	\$0.00	01/18/2018	Shelton State Community	CURRENT FUND	5 Degrees Branding, LLC	Memberships
00055282	2018	JAN-2018	\$1,900.00	01/18/2018	Shelton State Community	CURRENT FUND	5 Degrees Branding, LLC	Printing, Reproduction & Binding
00055283	2018	JAN-2018	\$0.00	01/18/2018	Shelton State Community	CURRENT FUND	Act	In State-Mileage
00055283	2018	JAN-2018	\$130.00	01/18/2018	Shelton State Community	CURRENT FUND	Act	In State-Registration
00055283	2018	JAN-2018	\$488.00	01/18/2018	Shelton State Community	CURRENT FUND	Act	Other Contractual Services
00055283	2018	JAN-2018	\$1,152.00	01/18/2018	Shelton State Community	CURRENT FUND	Act	Other Contractual Services
00055284	2018	JAN-2018	\$2,000.01	01/18/2018	Shelton State Community	CURRENT FUND	Advance Media Southeast LLC	Advertising & Promotions
00055285	2018	JAN-2018	\$14.46	01/18/2018	Shelton State Community	CURRENT FUND	Airgas South Inc.	Materials and Supplies
00055286	2018	JAN-2018	\$93,900.6	01/18/2018	Shelton State Community	CURRENT FUND	AI Power Co	Electricity
00055287	2018	JAN-2018	\$40.00	01/18/2018	Shelton State Community	CURRENT FUND	AI Power Co	Electricity
00055288	2018	JAN-2018	\$400.00	01/18/2018	Shelton State Community	CURRENT FUND	American Osment	Maintenance & Repairs
00055289	2018	JAN-2018	\$1,788.00	01/18/2018	Shelton State Community	CURRENT FUND	Ameritek	Materials and Supplies
00055290	2018	JAN-2018	\$207.90	01/18/2018	Shelton State Community	CURRENT FUND	Apple Computer, Inc.	Materials and Supplies
00055291	2018	JAN-2018	\$62.00	01/18/2018	Shelton State Community	CURRENT FUND	Batteries Plus	Materials and Supplies
00055292	2018	JAN-2018	\$160.80	01/18/2018	Shelton State Community	CURRENT FUND	Behavioral Health Systems	Dep Lib-Nurse Drug Test & Bkg Chks
00055293	2018	JAN-2018	\$455.60	01/18/2018	Shelton State Community	CURRENT FUND	Behavioral Health Systems	Dep Lib-Nurse Drug Test & Bkg Chks
00055294	2018	JAN-2018	\$552.42	01/18/2018	Shelton State Community	CURRENT FUND	BIO Corporation	Materials and Supplies
00055295	2018	JAN-2018	\$350.00	01/18/2018	Shelton State Community	CURRENT FUND	Blackbelt Outdoor Advertising, LLC	Advertising & Promotions
00055296	2018	JAN-2018	\$2,193.00	01/18/2018	Shelton State Community	CURRENT FUND	BSN Sports	Materials and Supplies
00055297	2018	JAN-2018	\$1,125.00	01/18/2018	Shelton State Community	CURRENT FUND	Building Specialties Co., Inc.	Materials and Supplies
00055297	2018	JAN-2018	\$2,795.00	01/18/2018	Shelton State Community	PLANT FUNDS	Building Specialties Co., Inc.	Maintenance & Repairs
00055298	2018	JAN-2018	\$1,810.00	01/18/2018	Shelton State Community	CURRENT FUND	Burmax	Purchases for Re-Sale
00055299	2018	JAN-2018	\$1,659.00	01/18/2018	Shelton State Community	CURRENT FUND	Business Alabama	Advertising & Promotions
00055300	2018	JAN-2018	\$120.00	01/18/2018	Shelton State Community	CURRENT FUND	Cabler	Other Professional Fees
00055301	2018	JAN-2018	\$1,384.98	01/18/2018	Shelton State Community	CURRENT FUND	Carolina Bio Sup	Materials and Supplies
00055302	2018	JAN-2018	\$2,934.50	01/18/2018	Shelton State Community	CURRENT FUND	CDW-G Computer Dist.Warehouse	Maintenance & Repairs
00055302	2018	JAN-2018	\$56.11	01/18/2018	Shelton State Community	CURRENT FUND	CDW-G Computer Dist.Warehouse	Materials and Supplies
00055302	2018	JAN-2018	\$8,803.50	01/18/2018	Shelton State Community	CURRENT FUND	CDW-G Computer Dist.Warehouse	Maintenance & Repairs
00055303	2018	JAN-2018	\$966.27	01/18/2018	Shelton State Community	CURRENT FUND	Cengage Learning	Books
00055303	2018	JAN-2018	\$750.00	01/18/2018	Shelton State Community	CURRENT FUND	Cengage Learning	Materials and Supplies
00055304	2018	JAN-2018	\$241.95	01/18/2018	Shelton State Community	CURRENT FUND	Center For Education & Employment Law	Subscriptions
00055305	2018	JAN-2018	\$3,904.80	01/18/2018	Shelton State Community	CURRENT FUND	Central Paper Company	Materials and Supplies
00055306	2018	JAN-2018	\$5,000.00	01/18/2018	Shelton State Community	CURRENT FUND	Chamber of Commerce of West Alabama	Advertising & Promotions
00055306	2018	JAN-2018	\$2,635.00	01/18/2018	Shelton State Community	CURRENT FUND	Chamber of Commerce of West Alabama	Memberships
00055307	2018	JAN-2018	\$275.40	01/18/2018	Shelton State Community	PLANT FUNDS	Cintas	Other Contractual Services
00055308	2018	JAN-2018	\$1,900.00	01/18/2018	Shelton State Community	CURRENT FUND	Commission on Accreditation for	Memberships
00055309	2018	JAN-2018	\$3,673.16	01/18/2018	Shelton State Community	CURRENT FUND	Cosmoprof Beauty Supply	Purchases for Re-Sale
00055310	2018	JAN-2018	\$1,342.00	01/18/2018	Shelton State Community	CURRENT FUND	Dell Marketing	Materials and Supplies
00055311	2018	JAN-2018	\$2,317.50	01/18/2018	Shelton State Community	CURRENT FUND	Demopolis Police Department	Other Contractual Services

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00055312	2018	JAN-2018	\$1,365.58	01/18/2018	Shelton State Community	CURRENT FUND	Early Childhood Development Co	Materials and Supplies
00055313	2018	JAN-2018	\$200.00	01/18/2018	Shelton State Community	CURRENT FUND	Eatmon	In State-Other Travel Exp
00055314	2018	JAN-2018	\$400.00	01/18/2018	Shelton State Community	CURRENT FUND	Eatmon	In State-Other Travel Exp
00055315	2018	JAN-2018	\$400.00	01/18/2018	Shelton State Community	CURRENT FUND	Eatmon	In State-Other Travel Exp
00055316	2018	JAN-2018	\$200.00	01/18/2018	Shelton State Community	CURRENT FUND	Eatmon	In State-Other Travel Exp
00055317	2018	JAN-2018	\$200.00	01/18/2018	Shelton State Community	CURRENT FUND	Eatmon	In State-Other Travel Exp
00055318	2018	JAN-2018	\$65.00	01/18/2018	Shelton State Community	CURRENT FUND	Education To Go	Other Contractual Services
00055319	2018	JAN-2018	\$0.00	01/18/2018	Shelton State Community	CURRENT FUND	Electronix Express	Computer Software-Non Cap
00055319	2018	JAN-2018	\$882.50	01/18/2018	Shelton State Community	CURRENT FUND	Electronix Express	Materials and Supplies
00055320	2018	JAN-2018	\$29,640.0	01/18/2018	Shelton State Community	CURRENT FUND	Ellucian Company L.P.	Other Contractual Services
00055321	2018	JAN-2018	\$3,401.39	01/18/2018	Shelton State Community	CURRENT FUND	Fisher Scientific	Materials and Supplies
00055322	2018	JAN-2018	\$706.01	01/18/2018	Shelton State Community	CURRENT FUND	Fitz-Thors Engineering, Inc.	Materials and Supplies - Special
00055323	2018	JAN-2018	\$68.00	01/18/2018	Shelton State Community	CURRENT FUND	Focus Four LLC	Other Contractual Services
00055324	2018	JAN-2018	\$1,925.03	01/18/2018	Shelton State Community	CURRENT FUND	Follett Higher Education Group	Materials and Supplies
00055325	2018	JAN-2018	\$480.05	01/18/2018	Shelton State Community	CURRENT FUND	Forestry Supplies Inc.	Materials and Supplies
00055326	2018	JAN-2018	\$990.67	01/18/2018	Shelton State Community	CURRENT FUND	Friends Beauty Supply, Inc.	Purchases for Re-Sale
00055327	2018	JAN-2018	\$40,805.9	01/18/2018	Shelton State Community	CURRENT FUND	Gadsden St.Comm.College	Bond Surety Fee Expense
00055328	2018	JAN-2018	\$2,593.07	01/18/2018	Shelton State Community	CURRENT FUND	GovConnection Inc.	Materials and Supplies
00055329	2018	JAN-2018	\$2,607.00	01/18/2018	Shelton State Community	CURRENT FUND	Hampton Inn	Out-of-State-Subsist & Lodging
00055330	2018	JAN-2018	\$880.00	01/18/2018	Shelton State Community	CURRENT FUND	Holiday Cleaners	Other Contractual Services
00055331	2018	JAN-2018	\$2,286.60	01/18/2018	Shelton State Community	CURRENT FUND	Holiday Inn Express-Orange Beach	In State-Other Travel Exp
00055331	2018	JAN-2018	\$0.00	01/18/2018	Shelton State Community	CURRENT FUND	Holiday Inn Express-Orange Beach	Out-of-State-Subsist & Lodging
00055332	2018	JAN-2018	\$173.07	01/18/2018	Shelton State Community	CURRENT FUND	IBM	Interest Payments
00055332	2018	JAN-2018	\$850.45	01/18/2018	Shelton State Community	CURRENT FUND	IBM	Payments on Debt Principal
00055332	2018	JAN-2018	\$209.51	01/18/2018	Shelton State Community	CURRENT FUND	IBM	Interest Payments
00055332	2018	JAN-2018	\$1,031.03	01/18/2018	Shelton State Community	CURRENT FUND	IBM	Payments on Debt Principal
00055333	2018	JAN-2018	\$5,100.00	01/18/2018	Shelton State Community	PLANT FUNDS	Jacobs Plumbing Company	Maintenance & Repairs
00055334	2018	JAN-2018	\$22.20	01/18/2018	Shelton State Community	CURRENT FUND	JLS Sales Inc	Materials and Supplies
00055335	2018	JAN-2018	\$290.00	01/18/2018	Shelton State Community	CURRENT FUND	John Wayne Plumbing	Maintenance & Repairs
00055336	2018	JAN-2018	\$10,454.9	01/18/2018	Shelton State Community	CURRENT FUND	K & A Builders, Inc.	Construction in Progress
00055337	2018	JAN-2018	\$1,664.01	01/18/2018	Shelton State Community	CURRENT FUND	Kaplan Early Learning Company	Materials and Supplies
00055338	2018	JAN-2018	\$9,150.00	01/18/2018	Shelton State Community	PLANT FUNDS	KDM Service Corporation	Maintenance & Repairs
00055339	2018	JAN-2018	\$999.87	01/18/2018	Shelton State Community	CURRENT FUND	Kendall Electric	Accounts Receivable Misc
00055339	2018	JAN-2018	\$173.92	01/18/2018	Shelton State Community	CURRENT FUND	Kendall Electric	Materials and Supplies
00055341	2018	JAN-2018	\$175.49	01/18/2018	Shelton State Community	CURRENT FUND	Lowe's	Materials and Supplies
00055342	2018	JAN-2018	\$575.55	01/18/2018	Shelton State Community	CURRENT FUND	Micro-Mark	Materials and Supplies
00055343	2018	JAN-2018	\$120.00	01/18/2018	Shelton State Community	CURRENT FUND	Moody	Other Professional Fees
00055344	2018	JAN-2018	\$295.00	01/18/2018	Shelton State Community	CURRENT FUND	Nafsa Publications Center	Subscriptions
00055345	2018	JAN-2018	\$561.00	01/18/2018	Shelton State Community	CURRENT FUND	National Assoc. for the Education of	Materials and Supplies
00055346	2018	JAN-2018	\$37.50	01/18/2018	Shelton State Community	CURRENT FUND	NCS Pearson, Inc.	Materials and Supplies
00055347	2018	JAN-2018	\$169.74	01/18/2018	Shelton State Community	CURRENT FUND	Northport Auto Supply	Materials and Supplies

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00055348	2018	JAN-2018	\$200.00	01/18/2018	Shelton State Community	CURRENT FUND	Northport Gazette	Advertising & Promotions
00055349	2018	JAN-2018	\$2,118.50	01/18/2018	Shelton State Community	CURRENT FUND	NuWay Mechanical Services	Maintenance & Repairs
00055350	2018	JAN-2018	\$253.85	01/18/2018	Shelton State Community	CURRENT FUND	Office Depot	Materials and Supplies
00055350	2018	JAN-2018	\$1,860.32	01/18/2018	Shelton State Community	CURRENT FUND	Office Depot	Materials and Supplies
00055351	2018	JAN-2018	\$1,188.00	01/18/2018	Shelton State Community	CURRENT FUND	Highmark Seating	Materials and Supplies
00055352	2018	JAN-2018	\$795.00	01/18/2018	Shelton State Community	CURRENT FUND	One Diversified, LLC	Materials and Supplies
00055353	2018	JAN-2018	\$8,690.50	01/18/2018	Shelton State Community	CURRENT FUND	Parker-Waller & Associates	Dep Liab - Foreign Student Insuranc
00055353	2018	JAN-2018	\$8,690.50	01/18/2018	Shelton State Community	CURRENT FUND	Parker-Waller & Associates	Dep Liab - Health Information Ins
00055353	2018	JAN-2018	\$8,690.50	01/18/2018	Shelton State Community	CURRENT FUND	Parker-Waller & Associates	Dep Liab-Foreign Student Insurance
00055354	2018	JAN-2018	\$2,900.00	01/18/2018	Shelton State Community	CURRENT FUND	Parsons	Other Contractual Services
00055355	2018	JAN-2018	\$105.61	01/18/2018	Shelton State Community	CURRENT FUND	Power & Rubber Supply	Materials and Supplies
00055356	2018	JAN-2018	\$241.30	01/18/2018	Shelton State Community	CURRENT FUND	PPG Architectural Finishes	Materials and Supplies
00055358	2018	JAN-2018	\$360.67	01/18/2018	Shelton State Community	CURRENT FUND	Publix	Materials and Supplies
00055359	2018	JAN-2018	\$2,986.98	01/18/2018	Shelton State Community	CURRENT FUND	Ready Fitness	Materials and Supplies
00055360	2018	JAN-2018	\$3,023.00	01/18/2018	Shelton State Community	CURRENT FUND	Redrock Software Corporation	Maintenance & Repairs
00055361	2018	JAN-2018	\$210.00	01/18/2018	Shelton State Community	CURRENT FUND	Rotary Club of Tuscaloosa	Memberships
00055362	2018	JAN-2018	\$367.68	01/18/2018	Shelton State Community	CURRENT FUND	Russell S Lee Floor & Tile Co	Materials and Supplies
00055362	2018	JAN-2018	\$1,059.36	01/18/2018	Shelton State Community	CURRENT FUND	Russell S Lee Floor & Tile Co	Materials and Supplies
00055363	2018	JAN-2018	\$1,355.54	01/18/2018	Shelton State Community	CURRENT FUND	Ryerson Tull Metals	Materials and Supplies
00055364	2018	JAN-2018	\$95.30	01/18/2018	Shelton State Community	CURRENT FUND	Sam'S Club	In State-Other Travel Exp
00055364	2018	JAN-2018	\$168.76	01/18/2018	Shelton State Community	CURRENT FUND	Sam'S Club	Materials and Supplies
00055365	2018	JAN-2018	\$311.00	01/18/2018	Shelton State Community	CURRENT FUND	Samuel French, Inc.	Materials and Supplies
00055366	2018	JAN-2018	\$325.00	01/18/2018	Shelton State Community	CURRENT FUND	Sasfaa	Out-of-State-Registration
00055367	2018	JAN-2018	\$451.88	01/18/2018	Shelton State Community	CURRENT FUND	Sesac Inc.	Memberships
00055368	2018	JAN-2018	\$43.50	01/18/2018	Shelton State Community	CURRENT FUND	Snap On Tools	Materials and Supplies
00055369	2018	JAN-2018	\$375.00	01/18/2018	Shelton State Community	CURRENT FUND	Solar Control Specialists	Maintenance & Repairs
00055370	2018	JAN-2018	\$4,350.00	01/18/2018	Shelton State Community	CURRENT FUND	Southeastern Basketball Officiating (SEBO)	Other Professional Fees
00055371	2018	JAN-2018	\$2,400.00	01/18/2018	Shelton State Community	CURRENT FUND	Southern Automotive Lift	Maintenance & Repairs
00055372	2018	JAN-2018	\$3,658.60	01/18/2018	Shelton State Community	CURRENT FUND	Southern Dining Resources Llc	Materials and Supplies
00055373	2018	JAN-2018	\$587.58	01/18/2018	Shelton State Community	CURRENT FUND	Southland International Trucks, Inc.	Maintenance & Repairs
00055374	2018	JAN-2018	\$19,440.0	01/18/2018	Shelton State Community	CURRENT FUND	State Of Al Exam Of Pub Accts	Accounting & Auditing Services
00055375	2018	JAN-2018	\$3,450.00	01/18/2018	Shelton State Community	CURRENT FUND	Strickland Paper Co	Materials and Supplies
00055376	2018	JAN-2018	\$1,077.17	01/18/2018	Shelton State Community	CURRENT FUND	Sunbelt Rentals, Inc.	Rent - Equipment
00055377	2018	JAN-2018	\$4,137.77	01/18/2018	Shelton State Community	CURRENT FUND	SupplyWorks	Materials and Supplies
00055378	2018	JAN-2018	\$265.50	01/18/2018	Shelton State Community	CURRENT FUND	Tennant	Maintenance & Repairs
00055379	2018	JAN-2018	\$1,692.00	01/18/2018	Shelton State Community	PLANT FUNDS	Terminix	Service Contracts-Equipment
00055380	2018	JAN-2018	\$631.93	01/18/2018	Shelton State Community	CURRENT FUND	The Crimson White	Advertising & Promotions
00055381	2018	JAN-2018	\$789.80	01/18/2018	Shelton State Community	CURRENT FUND	The Tuscaloosa News	Advertising & Promotions
00055382	2018	JAN-2018	\$3,683.00	01/18/2018	Shelton State Community	CURRENT FUND	The University Of Alabama	Advertising & Promotions
00055383	2018	JAN-2018	\$160.00	01/18/2018	Shelton State Community	CURRENT FUND	Thompson	In State-Other Travel Exp
00055384	2018	JAN-2018	\$160.00	01/18/2018	Shelton State Community	CURRENT FUND	Thompson	In State-Other Travel Exp

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00055385	2018	JAN-2018	\$160.00	01/18/2018	Shelton State Community	CURRENT FUND	Thompson	In State-Other Travel Exp
00055386	2018	JAN-2018	\$508.20	01/18/2018	Shelton State Community	CURRENT FUND	ThyssenKrupp OnlineMetals LLC	Materials and Supplies
00055387	2018	JAN-2018	\$500.00	01/18/2018	Shelton State Community	CURRENT FUND	Tuscaloosa Business Exchange	Memberships
00055388	2018	JAN-2018	\$4,645.00	01/18/2018	Shelton State Community	CURRENT FUND	Tuscaloosa Charter Service	Out-of-State-Commercl Trans
00055389	2018	JAN-2018	\$5,003.91	01/18/2018	Shelton State Community	CURRENT FUND	Tuscaloosa News	Advertising & Promotions
00055390	2018	JAN-2018	\$363.65	01/18/2018	Shelton State Community	CURRENT FUND	Tuscaloosa Tractor & Equip.	Maintenance & Repairs
00055391	2018	JAN-2018	\$92.60	01/18/2018	Shelton State Community	CURRENT FUND	United Parcel Serv	Postage
00055392	2018	JAN-2018	\$174.00	01/18/2018	Shelton State Community	CURRENT FUND	USI Laminate	Materials and Supplies
00055393	2018	JAN-2018	\$495.00	01/18/2018	Shelton State Community	CURRENT FUND	WINL 98.5	Advertising & Promotions
00055394	2018	JAN-2018	\$660.00	01/18/2018	Shelton State Community	CURRENT FUND	WMHZ	Advertising & Promotions
00055395	2018	JAN-2018	\$210.17	01/18/2018	Shelton State Community	CURRENT FUND	Xerox Corporation	Rent - Equipment
00055395	2018	JAN-2018	\$232.97	01/18/2018	Shelton State Community	CURRENT FUND	Xerox Corporation	Accounts Receivable Misc
00055395	2018	JAN-2018	\$6,287.95	01/18/2018	Shelton State Community	CURRENT FUND	Xerox Corporation	Rent - Equipment
00055396	2018	JAN-2018	\$465.40	01/18/2018	Shelton State Community	CURRENT FUND	YesterYear Inc.	Materials and Supplies
00056328	2018	JAN-2018	\$180.00	01/18/2018	Shelton State Community	CURRENT FUND	Dixon	Other Professional Fees
00057334	2018	JAN-2018	\$40.00	01/22/2018	Shelton State Community	CURRENT FUND	AI Power Co	Electricity
00057336	2018	JAN-2018	\$13,091.0	01/22/2018	Shelton State Community	CURRENT FUND	Seay, Seay & Litchfield	Construction in Progress
00057337	2018	JAN-2018	\$1,000.00	01/22/2018	Shelton State Community	CURRENT FUND	Shelton State Foundation	Accounts Receivable Misc
00057338	2018	JAN-2018	\$589.29	01/23/2018	Shelton State Community	CURRENT FUND	Peterson	Hazardess Waste Disposal
00057338	2018	JAN-2018	\$589.29	01/23/2018	Shelton State Community	CURRENT FUND	Peterson	Institutional Use
00057339	2018	JAN-2018	\$525.00	01/23/2018	Shelton State Community	CURRENT FUND	ACCSFMA	In State-Registration
00057460	2018	JAN-2018	\$90.17	01/24/2018	Shelton State Community	CURRENT FUND	AT&T	Communications
00057461	2018	JAN-2018	\$60.00	01/24/2018	Shelton State Community	CURRENT FUND	Shelton State Petty Cash	Misc Revenue
00057509	2018	JAN-2018	\$73.50	01/25/2018	Shelton State Community	CURRENT FUND	Tuscaloosa County License Commission	Hazardess Waste Disposal
00057509	2018	JAN-2018	\$73.50	01/25/2018	Shelton State Community	CURRENT FUND	Tuscaloosa County License Commission	Institutional Use
00057510	2018	JAN-2018	\$953,368.	01/29/2018	Shelton State Community	CURRENT FUND	Shelton State Payroll Account	Payroll Clearing
00057511	2018	JAN-2018	\$1,327.02	01/30/2018	Shelton State Community	CURRENT FUND	American Family Life	Misc Deductions Payable
00057512	2018	JAN-2018	\$40.00	01/30/2018	Shelton State Community	CURRENT FUND	American General	Misc Deductions Payable
00057513	2018	JAN-2018	\$197.31	01/30/2018	Shelton State Community	CURRENT FUND	American General Financial	Misc Deductions Payable
00057514	2018	JAN-2018	\$39.81	01/30/2018	Shelton State Community	CURRENT FUND	American Heritage Life	Misc Deductions Payable
00057515	2018	JAN-2018	\$6,614.00	01/30/2018	Shelton State Community	CURRENT FUND	C.David Cottingham	Misc Deductions Payable
00057516	2018	JAN-2018	\$4,366.02	01/30/2018	Shelton State Community	CURRENT FUND	Educator Benefits Corp.	Misc Deductions Payable
00057517	2018	JAN-2018	\$78.00	01/30/2018	Shelton State Community	CURRENT FUND	Liberty National Life Insurance Company	Misc Deductions Payable
00057518	2018	JAN-2018	\$11,390.0	01/30/2018	Shelton State Community	CURRENT FUND	Peiraf (Rsa-1) Annuity	Misc Deductions Payable
00057519	2018	JAN-2018	\$282,566.	01/30/2018	Shelton State Community	CURRENT FUND	Retirement Systems Of Alabama	PEEHIP Payable
00057520	2018	JAN-2018	\$2,505.00	01/30/2018	Shelton State Community	CURRENT FUND	RiverFall Credit Union	Misc Deductions Payable
00057521	2018	JAN-2018	\$2,211.80	01/30/2018	Shelton State Community	CURRENT FUND	State Of Al, Child Support	Misc Deductions Payable
00057522	2018	JAN-2018	\$560.78	01/30/2018	Shelton State Community	CURRENT FUND	State of Alabama	Misc Deductions Payable
00057523	2018	JAN-2018	\$264,124.	01/30/2018	Shelton State Community	CURRENT FUND	Teachers Retirement System	Alabama Teachers Retirement Payable
00057524	2018	JAN-2018	\$225.00	01/30/2018	Shelton State Community	CURRENT FUND	Theatre Tuscaloosa	Misc Deductions Payable
00057525	2018	JAN-2018	\$120.50	01/30/2018	Shelton State Community	CURRENT FUND	Theatre Tuscaloosa	Misc Deductions Payable

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00057526	2018	JAN-2018	\$617.17	01/30/2018	Shelton State Community	CURRENT FUND	Tuscaloosa District Court-Gari	Misc Deductions Payable
00057527	2018	JAN-2018	\$488.39	01/30/2018	Shelton State Community	CURRENT FUND	U.S. Dept Of Education	Misc Deductions Payable
00057528	2018	JAN-2018	\$494.00	01/30/2018	Shelton State Community	CURRENT FUND	United Way Of Tuscaloosa	Misc Deductions Payable
00057529	2018	JAN-2018	\$250.00	01/31/2018	Shelton State Community	CURRENT FUND	A.C.C.U.A	Other Professional Fees
00057530	2018	JAN-2018	\$1,750.00	01/31/2018	Shelton State Community	CURRENT FUND	Ace of Tuscaloosa Cheer Company	Other Contractual Services
00057531	2018	JAN-2018	\$880.00	01/31/2018	Shelton State Community	CURRENT FUND	Act	Other Contractual Services
00057532	2018	JAN-2018	\$180.00	01/31/2018	Shelton State Community	CURRENT FUND	ADS Security, L.P.	Maintenance & Repairs
00057533	2018	JAN-2018	\$100.00	01/31/2018	Shelton State Community	CURRENT FUND	Alabama Assoc. of Chiefs of Police	Memberships
00057534	2018	JAN-2018	\$100.00	01/31/2018	Shelton State Community	CURRENT FUND	Alabama DECA	Advertising & Promotions
00057535	2018	JAN-2018	\$125.00	01/31/2018	Shelton State Community	CURRENT FUND	AlabamaWorks Workforce Conference	In State-Registration
00057536	2018	JAN-2018	\$151.00	01/31/2018	Shelton State Community	CURRENT FUND	Amazon.Com	Materials and Supplies
00057536	2018	JAN-2018	\$645.15	01/31/2018	Shelton State Community	CURRENT FUND	Amazon.Com	Materials and Supplies
00057537	2018	JAN-2018	\$191.00	01/31/2018	Shelton State Community	CURRENT FUND	American Library Association	Memberships
00057538	2018	JAN-2018	\$2,897.62	01/31/2018	Shelton State Community	CURRENT FUND	At&T	Communications
00057539	2018	JAN-2018	\$372.43	01/31/2018	Shelton State Community	CURRENT FUND	At&T Mobility	Communications
00057540	2018	JAN-2018	\$350.00	01/31/2018	Shelton State Community	CURRENT FUND	Blackbelt Outdoor Advertising, LLC	Advertising & Promotions
00057541	2018	JAN-2018	\$3,168.00	01/31/2018	Shelton State Community	CURRENT FUND	Bobby Sprowl	Out-of-State-Subsist & Lodging
00057542	2018	JAN-2018	\$2,970.00	01/31/2018	Shelton State Community	CURRENT FUND	Bobby Sprowl	Out-of-State-Subsist & Lodging
00057543	2018	JAN-2018	\$1,170.00	01/31/2018	Shelton State Community	CURRENT FUND	Boyle	Out-of-State-Subsist & Lodging
00057544	2018	JAN-2018	\$1,170.00	01/31/2018	Shelton State Community	CURRENT FUND	Boyle	In State-Other Travel Exp
00057545	2018	JAN-2018	\$240.00	01/31/2018	Shelton State Community	CURRENT FUND	Cabler	Other Professional Fees
00057546	2018	JAN-2018	\$2,390.00	01/31/2018	Shelton State Community	CURRENT FUND	Camelot Bus Charters	In State-Commercl Transprt
00057546	2018	JAN-2018	\$0.00	01/31/2018	Shelton State Community	CURRENT FUND	Camelot Bus Charters	In State-Other Travel Exp
00057546	2018	JAN-2018	\$775.00	01/31/2018	Shelton State Community	CURRENT FUND	Camelot Bus Charters	Out-of-State-Commercl Trans
00057547	2018	JAN-2018	\$2,000.00	01/31/2018	Shelton State Community	CURRENT FUND	CampusEAI	Maintenance & Repairs
00057548	2018	JAN-2018	\$8,736.90	01/31/2018	Shelton State Community	CURRENT FUND	CDW-G Computer Dist.Warehouse	Furniture & Equip \$25,000 or Less
00057548	2018	JAN-2018	\$0.00	01/31/2018	Shelton State Community	CURRENT FUND	CDW-G Computer Dist.Warehouse	Computer Software-Non Cap
00057548	2018	JAN-2018	\$13,579.3	01/31/2018	Shelton State Community	CURRENT FUND	CDW-G Computer Dist.Warehouse	Furniture & Equip \$25,000 or Less
00057548	2018	JAN-2018	\$1,236.37	01/31/2018	Shelton State Community	CURRENT FUND	CDW-G Computer Dist.Warehouse	Materials and Supplies
00057548	2018	JAN-2018	\$475.22	01/31/2018	Shelton State Community	CURRENT FUND	CDW-G Computer Dist.Warehouse	Subscriptions
00057549	2018	JAN-2018	\$616.56	01/31/2018	Shelton State Community	CURRENT FUND	Cengage Learning	Books
00057550	2018	JAN-2018	\$4,040.00	01/31/2018	Shelton State Community	CURRENT FUND	Ceo Image Systems Inc.	Computer Software-Non Cap
00057551	2018	JAN-2018	\$137.70	01/31/2018	Shelton State Community	PLANT FUNDS	Cintas	Other Contractual Services
00057552	2018	JAN-2018	\$938.89	01/31/2018	Shelton State Community	CURRENT FUND	City Electric Supply (C.E.S.)	Materials and Supplies
00057553	2018	JAN-2018	\$5,469.81	01/31/2018	Shelton State Community	CURRENT FUND	City Of Tuscaloosa	Water & Sewer
00057554	2018	JAN-2018	\$995.00	01/31/2018	Shelton State Community	CURRENT FUND	Cleverbridge	Subscriptions
00057555	2018	JAN-2018	\$128.55	01/31/2018	Shelton State Community	CURRENT FUND	Comcast Cable	Communications
00057556	2018	JAN-2018	\$1,550.00	01/31/2018	Shelton State Community	CURRENT FUND	Commpro, Inc.	Other Professional Fees
00057557	2018	JAN-2018	\$710.40	01/31/2018	Shelton State Community	CURRENT FUND	Courtyard Tallahassee Capital	Out-of-State-Subsist & Lodging
00057558	2018	JAN-2018	\$2,077.50	01/31/2018	Shelton State Community	CURRENT FUND	DCH Regional Medical Center	Other Contractual Services
00057559	2018	JAN-2018	\$1,620.00	01/31/2018	Shelton State Community	CURRENT FUND	Demopolis Police Department	Other Contractual Services

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00057560	2018	JAN-2018	\$2,250.00	01/31/2018	Shelton State Community	CURRENT FUND	Dropbox Inc.	Materials and Supplies
00057561	2018	JAN-2018	\$3,201.02	01/31/2018	Shelton State Community	CURRENT FUND	Early Childhood Development Co	Materials and Supplies
00057562	2018	JAN-2018	\$400.00	01/31/2018	Shelton State Community	CURRENT FUND	Eatmon	In State-Other Travel Exp
00057563	2018	JAN-2018	\$200.00	01/31/2018	Shelton State Community	CURRENT FUND	Eatmon	In State-Other Travel Exp
00057564	2018	JAN-2018	\$400.00	01/31/2018	Shelton State Community	CURRENT FUND	Eatmon	In State-Other Travel Exp
00057565	2018	JAN-2018	\$200.00	01/31/2018	Shelton State Community	CURRENT FUND	Eatmon	In State-Other Travel Exp
00057566	2018	JAN-2018	\$400.00	01/31/2018	Shelton State Community	CURRENT FUND	Eatmon	In State-Other Travel Exp
00057567	2018	JAN-2018	\$750.00	01/31/2018	Shelton State Community	CURRENT FUND	eCredentials Solutions	Other Contractual Services
00057568	2018	JAN-2018	\$0.00	01/31/2018	Shelton State Community	CURRENT FUND	Edge Factor	Materials and Supplies - Special
00057568	2018	JAN-2018	\$499.00	01/31/2018	Shelton State Community	CURRENT FUND	Edge Factor	Memberships
00057569	2018	JAN-2018	\$285.00	01/31/2018	Shelton State Community	CURRENT FUND	Ellis Architects, Inc.	Construction in Progress
00057569	2018	JAN-2018	\$2,745.00	01/31/2018	Shelton State Community	PLANT FUNDS	Ellis Architects, Inc.	Construction in Progress
00057569	2018	JAN-2018	\$71.25	01/31/2018	Shelton State Community	PLANT FUNDS	Ellis Architects, Inc.	Engineering & Architectl Srvcs
00057570	2018	JAN-2018	\$771.00	01/31/2018	Shelton State Community	CURRENT FUND	EOS Utility Services, LLC	Maintenance & Repairs
00057571	2018	JAN-2018	\$335.48	01/31/2018	Shelton State Community	CURRENT FUND	Espey	Accounts Receivable Misc
00057572	2018	JAN-2018	\$307.84	01/31/2018	Shelton State Community	CURRENT FUND	Express Oil Change, LLC	Maintenance & Repairs
00057574	2018	JAN-2018	\$4,666.05	01/31/2018	Shelton State Community	CURRENT FUND	Fairfield Inn And Suites	Out-of-State-Subsist & Lodging
00057575	2018	JAN-2018	\$460.08	01/31/2018	Shelton State Community	CURRENT FUND	Filter Service	Maintenance & Repairs
00057576	2018	JAN-2018	\$68.00	01/31/2018	Shelton State Community	CURRENT FUND	Focus Four LLC	Other Contractual Services
00057577	2018	JAN-2018	\$452,247.	01/31/2018	Shelton State Community	CURRENT FUND	Follett Higher Education Group	AP-Follett Bookstore
00057578	2018	JAN-2018	\$310.00	01/31/2018	Shelton State Community	CURRENT FUND	Global Fire Sprinklers	Maintenance & Repairs
00057579	2018	JAN-2018	\$1,215.00	01/31/2018	Shelton State Community	CURRENT FUND	GovConnection Inc.	Materials and Supplies
00057579	2018	JAN-2018	\$596.31	01/31/2018	Shelton State Community	CURRENT FUND	GovConnection Inc.	Materials and Supplies - Special
00057580	2018	JAN-2018	\$97.50	01/31/2018	Shelton State Community	CURRENT FUND	Hand Arendall Harrison Sale LLC	Legal Services
00057581	2018	JAN-2018	\$3,900.00	01/31/2018	Shelton State Community	CURRENT FUND	Hargan Consulting, LLC	Advertising & Promotions
00057582	2018	JAN-2018	\$569.71	01/31/2018	Shelton State Community	CURRENT FUND	IBM	Interest Payments
00057582	2018	JAN-2018	\$5,666.64	01/31/2018	Shelton State Community	CURRENT FUND	IBM	Payments on Debt Principal
00057582	2018	JAN-2018	\$761.01	01/31/2018	Shelton State Community	CURRENT FUND	IBM	Interest Payments
00057582	2018	JAN-2018	\$8,336.47	01/31/2018	Shelton State Community	CURRENT FUND	IBM	Payments on Debt Principal
00057583	2018	JAN-2018	\$1,416.67	01/31/2018	Shelton State Community	CURRENT FUND	In The Game, LLC	Other Contractual Services
00057584	2018	JAN-2018	\$47.50	01/31/2018	Shelton State Community	CURRENT FUND	Ingram	Accounts Receivable Misc
00057585	2018	JAN-2018	\$549.00	01/31/2018	Shelton State Community	PLANT FUNDS	Jackson Security Service	Service Contracts-Equipment
00057587	2018	JAN-2018	\$428.60	01/31/2018	Shelton State Community	CURRENT FUND	Johnson Controls	Service Contracts-Equipment
00057587	2018	JAN-2018	\$823.33	01/31/2018	Shelton State Community	PLANT FUNDS	Johnson Controls	Service Contracts-Equipment
00057588	2018	JAN-2018	\$607.44	01/31/2018	Shelton State Community	CURRENT FUND	Kaplan Early Learning Company	Materials and Supplies
00057589	2018	JAN-2018	\$866.81	01/31/2018	Shelton State Community	CURRENT FUND	Kendall Electric	Accounts Receivable Misc
00057590	2018	JAN-2018	\$500.00	01/31/2018	Shelton State Community	CURRENT FUND	Kip Tyner Production	Other Contractual Services
00057591	2018	JAN-2018	\$47.50	01/31/2018	Shelton State Community	CURRENT FUND	Knox	Accounts Receivable Misc
00057592	2018	JAN-2018	\$1,149.36	01/31/2018	Shelton State Community	PLANT FUNDS	KONE Inc.	Service Contracts-Equipment
00057593	2018	JAN-2018	\$89,260.7	01/31/2018	Shelton State Community	CURRENT FUND	Layer3 Communications	Maintenance & Repairs
00057593	2018	JAN-2018	\$1,499.72	01/31/2018	Shelton State Community	CURRENT FUND	Layer3 Communications	Other Contractual Services

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00057594	2018	JAN-2018	\$674.10	01/31/2018	Shelton State Community	CURRENT FUND	Lowe's	Accounts Receivable Misc
00057594	2018	JAN-2018	\$661.22	01/31/2018	Shelton State Community	CURRENT FUND	Lowe's	Materials and Supplies
00057595	2018	JAN-2018	\$39.67	01/31/2018	Shelton State Community	CURRENT FUND	Manna Grocery	Materials and Supplies
00057596	2018	JAN-2018	\$45.00	01/31/2018	Shelton State Community	CURRENT FUND	Manufacturing Skill Standards Council	Instructional Materials
00057597	2018	JAN-2018	\$968.89	01/31/2018	Shelton State Community	CURRENT FUND	Mazak	Maintenance & Repairs
00057598	2018	JAN-2018	\$1,040.00	01/31/2018	Shelton State Community	CURRENT FUND	Mike Kilgo & Associates	Materials and Supplies
00057599	2018	JAN-2018	\$240.00	01/31/2018	Shelton State Community	CURRENT FUND	Moody	Other Professional Fees
00057600	2018	JAN-2018	\$248.45	01/31/2018	Shelton State Community	CURRENT FUND	Moore	Accounts Receivable Misc
00057601	2018	JAN-2018	\$1,070.26	01/31/2018	Shelton State Community	CURRENT FUND	Msc(Manhattan Supply Corp.)	Materials and Supplies
00057602	2018	JAN-2018	\$140.00	01/31/2018	Shelton State Community	CURRENT FUND	Nacada Membership	Out-of-State-Registration
00057603	2018	JAN-2018	\$110.00	01/31/2018	Shelton State Community	CURRENT FUND	Ncta Membership	Memberships
00057604	2018	JAN-2018	\$33.79	01/31/2018	Shelton State Community	CURRENT FUND	Amazon.Com	Materials and Supplies
00057604	2018	JAN-2018	\$480.18	01/31/2018	Shelton State Community	CURRENT FUND	Office Depot	Materials and Supplies
00057605	2018	JAN-2018	\$8,628.31	01/31/2018	Shelton State Community	CURRENT FUND	Diversified	Furniture & Equip \$25,000 or Less
00057605	2018	JAN-2018	\$0.00	01/31/2018	Shelton State Community	CURRENT FUND	Diversified	Materials and Supplies
00057606	2018	JAN-2018	\$188.00	01/31/2018	Shelton State Community	CURRENT FUND	PPG Architectural Finishes	Materials and Supplies
00057607	2018	JAN-2018	\$530.00	01/31/2018	Shelton State Community	CURRENT FUND	Promotional Concepts	Advertising & Promotions
00057608	2018	JAN-2018	\$251.20	01/31/2018	Shelton State Community	CURRENT FUND	Publix	Materials and Supplies
00057609	2018	JAN-2018	\$3,000.00	01/31/2018	Shelton State Community	CURRENT FUND	Rehab Associates, LLS	Other Contractual Services
00057610	2018	JAN-2018	\$4,500.00	01/31/2018	Shelton State Community	CURRENT FUND	Remede Marketing	Advertising & Promotions
00057611	2018	JAN-2018	\$4,500.00	01/31/2018	Shelton State Community	CURRENT FUND	Remede Marketing	Advertising & Promotions
00057612	2018	JAN-2018	\$14,500.0	01/31/2018	Shelton State Community	CURRENT FUND	Routsis Training Inc.	Materials and Supplies
00057613	2018	JAN-2018	\$115.65	01/31/2018	Shelton State Community	CURRENT FUND	Rumsey Environmental,Llc	Rent - Equipment
00057613	2018	JAN-2018	\$2,030.62	01/31/2018	Shelton State Community	PLANT FUNDS	Rumsey Environmental,Llc	Rent - Equipment
00057614	2018	JAN-2018	\$250.00	01/31/2018	Shelton State Community	CURRENT FUND	SACRAO LAC	Out-of-State-Other Travel Expenses
00057614	2018	JAN-2018	\$225.00	01/31/2018	Shelton State Community	CURRENT FUND	SACRAO LAC	Out-of-State-Registration
00057615	2018	JAN-2018	\$1,672.44	01/31/2018	Shelton State Community	CURRENT FUND	SalonCentric	Purchases for Re-Sale
00057616	2018	JAN-2018	\$1,071.14	01/31/2018	Shelton State Community	CURRENT FUND	Sam'S Club	Materials and Supplies
00057616	2018	JAN-2018	\$90.05	01/31/2018	Shelton State Community	CURRENT FUND	Sam'S Club Direct	Materials and Supplies
00057617	2018	JAN-2018	\$1,243.65	01/31/2018	Shelton State Community	CURRENT FUND	Shelton State Comm. College	AP-Follett Bookstore
00057618	2018	JAN-2018	\$660.50	01/31/2018	Shelton State Community	CURRENT FUND	Snap On Tools	Materials and Supplies
00057619	2018	JAN-2018	\$771.35	01/31/2018	Shelton State Community	CURRENT FUND	Snider Tire, Inc.	Maintenance & Repairs
00057620	2018	JAN-2018	\$134.62	01/31/2018	Shelton State Community	CURRENT FUND	Southern Linc.	Communications
00057621	2018	JAN-2018	\$1,804.56	01/31/2018	Shelton State Community	CURRENT FUND	Southland International Trucks, Inc.	Maintenance & Repairs
00057622	2018	JAN-2018	\$135.00	01/31/2018	Shelton State Community	CURRENT FUND	Spanky's Drain & Sewer Service	Maintenance & Repairs
00057623	2018	JAN-2018	\$6,603.22	01/31/2018	Shelton State Community	CURRENT FUND	Spire	Gas & Heating Fuel
00057624	2018	JAN-2018	\$552.92	01/31/2018	Shelton State Community	CURRENT FUND	SupplyWorks	Maintenance & Repairs
00057625	2018	JAN-2018	\$13,875.0	01/31/2018	Shelton State Community	CURRENT FUND	The College Board	Materials and Supplies - Special
00057626	2018	JAN-2018	\$168.42	01/31/2018	Shelton State Community	CURRENT FUND	The Lilly Company	Maintenance & Repairs
00057627	2018	JAN-2018	\$944.44	01/31/2018	Shelton State Community	CURRENT FUND	The University Of Alabama	Printing, Reproduction & Binding
00057628	2018	JAN-2018	\$216.50	01/31/2018	Shelton State Community	CURRENT FUND	The Ups Store	Printing, Reproduction & Binding

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00057629	2018	JAN-2018	\$320.00	01/31/2018	Shelton State Community	CURRENT FUND	Thompson	In State-Other Travel Exp
00057630	2018	JAN-2018	\$320.00	01/31/2018	Shelton State Community	CURRENT FUND	Thompson	In State-Other Travel Exp
00057631	2018	JAN-2018	\$160.00	01/31/2018	Shelton State Community	CURRENT FUND	Thompson	In State-Other Travel Exp
00057632	2018	JAN-2018	\$320.00	01/31/2018	Shelton State Community	CURRENT FUND	Thompson	In State-Other Travel Exp
00057633	2018	JAN-2018	\$71,085.0	01/31/2018	Shelton State Community	CURRENT FUND	Touchnet Information Systems, Inc.	Subscriptions
00057634	2018	JAN-2018	\$600.60	01/31/2018	Shelton State Community	CURRENT FUND	Tractor Supply Company	Materials and Supplies
00057635	2018	JAN-2018	\$2,245.29	01/31/2018	Shelton State Community	PLANT FUNDS	Triple Point Industries,LLc	Service Contracts-Equipment
00057636	2018	JAN-2018	\$1,376.00	01/31/2018	Shelton State Community	CURRENT FUND	Unifirst Corporation	Materials and Supplies
00057637	2018	JAN-2018	\$123.71	01/31/2018	Shelton State Community	CURRENT FUND	United Parcel Serv	Postage
00057638	2018	JAN-2018	\$2,220.00	01/31/2018	Shelton State Community	CURRENT FUND	Wagner's Team Sports	Materials and Supplies - Special
00057639	2018	JAN-2018	\$3,038.37	01/31/2018	Shelton State Community	CURRENT FUND	Windstream	Communications
00057640	2018	JAN-2018	\$481.41	01/31/2018	Shelton State Community	CURRENT FUND	Wood Fruitticher	Materials and Supplies
00057641	2018	JAN-2018	\$1,775.83	01/31/2018	Shelton State Community	CURRENT FUND	Wright Express	Gasoline & Oil-Motor Vehicle
00057641	2018	JAN-2018	\$101.08	01/31/2018	Shelton State Community	CURRENT FUND	Wright Express	Materials and Supplies
00057642	2018	JAN-2018	\$500.00	01/31/2018	Shelton State Community	CURRENT FUND	ACCSHRMA	Memberships
00057643	2018	JAN-2018	\$975.00	01/31/2018	Shelton State Community	CURRENT FUND	Alldata	Subscriptions
00057644	2018	JAN-2018	\$100.00	01/31/2018	Shelton State Community	CURRENT FUND	Bounds	Honorariums
00057645	2018	JAN-2018	\$100.00	01/31/2018	Shelton State Community	CURRENT FUND	Henson	Honorariums
00057646	2018	JAN-2018	\$411.16	01/31/2018	Shelton State Community	CURRENT FUND	Mike Kilgo & Associates	Materials and Supplies
00057647	2018	JAN-2018	\$963.00	01/31/2018	Shelton State Community	CURRENT FUND	Spanky's Drain & Sewer Service	Maintenance & Repairs
00057648	2018	JAN-2018	\$180.00	01/31/2018	Shelton State Community	CURRENT FUND	Dixon	Other Professional Fees
00057728	2018	FEB-2018	\$100.00	02/05/2018	Shelton State Community	CURRENT FUND	Rieves	Materials and Supplies
00057730	2018	FEB-2018	\$208.80	02/06/2018	Shelton State Community	CURRENT FUND	Verified Credentials	Misc Deductions Payable
00057731	2018	FEB-2018	\$240.00	02/06/2018	Shelton State Community	CURRENT FUND	Krispy Kreme	Materials and Supplies
00057732	2018	FEB-2018	\$75.00	02/06/2018	Shelton State Community	CURRENT FUND	Rieves	Materials and Supplies
00057733	2018	FEB-2018	\$1,400.00	02/07/2018	Shelton State Community	CURRENT FUND	Regions Bank	Dep Liab-Resptry Thrpy Malpract Ins
00057733	2018	FEB-2018	\$120.24	02/07/2018	Shelton State Community	CURRENT FUND	Regions Bank	Materials and Supplies
00057782	2018	FEB-2018	\$3,168.00	02/09/2018	Shelton State Community	CURRENT FUND	Bobby Sprowl	Out-of-State-Subsist & Lodging
00057783	2018	FEB-2018	\$1,029.60	02/09/2018	Shelton State Community	CURRENT FUND	Fairfield Inn-Enterprise	In State-Other Travel Exp
00057784	2018	FEB-2018	\$3,936.00	02/09/2018	Shelton State Community	CURRENT FUND	Palmetto Inn and Suites	Out-of-State-Subsist & Lodging
00057797	2018	FEB-2018	\$1,446.00	02/15/2018	Shelton State Community	CURRENT FUND	5 Degrees Branding, LLC	Materials and Supplies
00057798	2018	FEB-2018	\$100.00	02/15/2018	Shelton State Community	CURRENT FUND	AACUBO	Memberships
00057799	2018	FEB-2018	\$350.00	02/15/2018	Shelton State Community	CURRENT FUND	Aasfaa	In State-Registration
00057800	2018	FEB-2018	\$102.61	02/15/2018	Shelton State Community	CURRENT FUND	Advanced Disposal	Water & Sewer
00057801	2018	FEB-2018	\$2,954.44	02/15/2018	Shelton State Community	CURRENT FUND	Al Power Co	Electricity
00057802	2018	FEB-2018	\$296.47	02/15/2018	Shelton State Community	CURRENT FUND	Alabama Card Systems	Materials and Supplies
00057803	2018	FEB-2018	\$4,680.00	02/15/2018	Shelton State Community	CURRENT FUND	Alabama Technology Network	Other Contractual Services
00057803	2018	FEB-2018	\$1,820.00	02/15/2018	Shelton State Community	CURRENT FUND	Alabama Technology Network	Other Contractual Services
00057804	2018	FEB-2018	\$210.00	02/15/2018	Shelton State Community	CURRENT FUND	Alamatyc	In State-Registration
00057804	2018	FEB-2018	\$90.00	02/15/2018	Shelton State Community	CURRENT FUND	Alamatyc	Memberships
00057805	2018	FEB-2018	\$18.00	02/15/2018	Shelton State Community	CURRENT FUND	Allen	Accounts Receivable Misc

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00057806	2018	FEB-2018	\$1,502.46	02/15/2018	Shelton State Community	CURRENT FUND	Amazon.Com	Materials and Supplies
00057807	2018	FEB-2018	\$6,724.14	02/15/2018	Shelton State Community	CURRENT FUND	American Osment	Materials and Supplies
00057808	2018	FEB-2018	\$2,295.00	02/15/2018	Shelton State Community	CURRENT FUND	Anders Enterprises, Incorporated	Other Contractual Services
00057809	2018	FEB-2018	\$75,569.0	02/15/2018	Shelton State Community	CURRENT FUND	Assessment Tech.Institute ,Inc.(Ati)	Dep Liab-Nursing Fees
00057810	2018	FEB-2018	\$2,897.84	02/15/2018	Shelton State Community	CURRENT FUND	At&T	Communications
00057811	2018	FEB-2018	\$90.50	02/15/2018	Shelton State Community	CURRENT FUND	AT&T	Communications
00057812	2018	FEB-2018	\$4,867.19	02/15/2018	Shelton State Community	CURRENT FUND	B & H Photo Video	Materials and Supplies
00057813	2018	FEB-2018	\$390.00	02/15/2018	Shelton State Community	CURRENT FUND	Boyle	Out-of-State-Subsist & Lodging
00057814	2018	FEB-2018	\$8,451.00	02/15/2018	Shelton State Community	CURRENT FUND	BSN Sports	Materials and Supplies
00057815	2018	FEB-2018	\$1,659.00	02/15/2018	Shelton State Community	CURRENT FUND	Business Alabama	Advertising & Promotions
00057816	2018	FEB-2018	\$120.00	02/15/2018	Shelton State Community	CURRENT FUND	Cabler	Other Professional Fees
00057817	2018	FEB-2018	\$2,550.00	02/15/2018	Shelton State Community	CURRENT FUND	Camelot Bus Charters	Out-of-State-Commercl Trans
00057818	2018	FEB-2018	\$2,298.90	02/15/2018	Shelton State Community	CURRENT FUND	CDW-G Computer Dist.Warehouse	Furniture & Equip \$25,000 or Less
00057818	2018	FEB-2018	\$1,837.30	02/15/2018	Shelton State Community	CURRENT FUND	CDW-G Computer Dist.Warehouse	Materials and Supplies
00057818	2018	FEB-2018	\$3,573.06	02/15/2018	Shelton State Community	CURRENT FUND	CDW-G Computer Dist.Warehouse	Furniture & Equip \$25,000 or Less
00057818	2018	FEB-2018	\$5,134.57	02/15/2018	Shelton State Community	CURRENT FUND	CDW-G Computer Dist.Warehouse	Materials and Supplies
00057818	2018	FEB-2018	\$125.04	02/15/2018	Shelton State Community	CURRENT FUND	CDW-G Computer Dist.Warehouse	Subscriptions
00057819	2018	FEB-2018	\$92.86	02/15/2018	Shelton State Community	CURRENT FUND	Charter Spectrum	Communications
00057820	2018	FEB-2018	\$275.40	02/15/2018	Shelton State Community	PLANT FUNDS	Cintas	Other Contractual Services
00057821	2018	FEB-2018	\$2,930.00	02/15/2018	Shelton State Community	CURRENT FUND	Commpro, Inc.	Other Professional Fees
00057822	2018	FEB-2018	\$2,000.00	02/15/2018	Shelton State Community	CURRENT FUND	Comprehensive Sleep Center, P.C.	Other Contractual Services
00057823	2018	FEB-2018	\$2,888.50	02/15/2018	Shelton State Community	CURRENT FUND	Constant Contact, Inc.	Advertising & Promotions
00057824	2018	FEB-2018	\$737.51	02/15/2018	Shelton State Community	CURRENT FUND	Demopolis Times	Advertising & Promotions
00057825	2018	FEB-2018	\$120.00	02/15/2018	Shelton State Community	CURRENT FUND	Dixon	Other Professional Fees
00057826	2018	FEB-2018	\$250.00	02/15/2018	Shelton State Community	CURRENT FUND	Drain Pro Sewer Service	Maintenance & Repairs
00057827	2018	FEB-2018	\$2,178.70	02/15/2018	Shelton State Community	CURRENT FUND	Early Childhood Development Co	Materials and Supplies
00057828	2018	FEB-2018	\$400.00	02/15/2018	Shelton State Community	CURRENT FUND	Eatmon	In State-Other Travel Exp
00057829	2018	FEB-2018	\$200.00	02/15/2018	Shelton State Community	CURRENT FUND	Eatmon	In State-Other Travel Exp
00057830	2018	FEB-2018	\$535.00	02/15/2018	Shelton State Community	CURRENT FUND	Education To Go	Other Contractual Services
00057831	2018	FEB-2018	\$31,136.0	02/15/2018	Shelton State Community	CURRENT FUND	Ellucian Company L.P.	Other Contractual Services
00057832	2018	FEB-2018	\$1,440.00	02/15/2018	Shelton State Community	CURRENT FUND	Empire Coach Line, Inc.	Out-of-State-Commercl Trans
00057833	2018	FEB-2018	\$50.99	02/15/2018	Shelton State Community	CURRENT FUND	Express Oil Change, LLC	Maintenance & Repairs
00057834	2018	FEB-2018	\$23.80	02/15/2018	Shelton State Community	CURRENT FUND	Farmers Co-Op	Materials and Supplies
00057835	2018	FEB-2018	\$20.10	02/15/2018	Shelton State Community	CURRENT FUND	Ferguson Enterprises, Inc.	Maintenance & Repairs
00057836	2018	FEB-2018	\$95.45	02/15/2018	Shelton State Community	CURRENT FUND	GovConnection Inc.	Materials and Supplies
00057836	2018	FEB-2018	\$790.00	02/15/2018	Shelton State Community	CURRENT FUND	GovConnection Inc.	Materials and Supplies
00057837	2018	FEB-2018	\$1,000.00	02/15/2018	Shelton State Community	CURRENT FUND	Holiday Cleaners	Other Contractual Services
00057838	2018	FEB-2018	\$721.72	02/15/2018	Shelton State Community	CURRENT FUND	IBM	Interest Payments
00057838	2018	FEB-2018	\$6,538.16	02/15/2018	Shelton State Community	CURRENT FUND	IBM	Payments on Debt Principal
00057838	2018	FEB-2018	\$940.31	02/15/2018	Shelton State Community	CURRENT FUND	IBM	Interest Payments
00057838	2018	FEB-2018	\$9,397.70	02/15/2018	Shelton State Community	CURRENT FUND	IBM	Payments on Debt Principal

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00057839	2018	FEB-2018	\$1,325.00	02/15/2018	Shelton State Community	PLANT FUNDS	Jacobs Plumbing Company	Maintenance & Repairs
00057840	2018	FEB-2018	\$82.88	02/15/2018	Shelton State Community	CURRENT FUND	Kaplan Early Learning Company	Materials and Supplies
00057841	2018	FEB-2018	\$894.53	02/15/2018	Shelton State Community	CURRENT FUND	Kendall Electric	Accounts Receivable Misc
00057843	2018	FEB-2018	\$33,000.0	02/15/2018	Shelton State Community	PLANT FUNDS	KONE Inc.	Maintenance & Repairs
00057844	2018	FEB-2018	\$749.86	02/15/2018	Shelton State Community	CURRENT FUND	Layer3 Communications	Other Contractual Services
00057845	2018	FEB-2018	\$0.00	02/15/2018	Shelton State Community	CURRENT FUND	Life Fitness	Furniture & Equip \$25,000 or Less
00057845	2018	FEB-2018	\$8,768.29	02/15/2018	Shelton State Community	CURRENT FUND	Life Fitness	Materials and Supplies
00057846	2018	FEB-2018	\$47.40	02/15/2018	Shelton State Community	CURRENT FUND	Lowe's	Materials and Supplies
00057847	2018	FEB-2018	\$45.00	02/15/2018	Shelton State Community	CURRENT FUND	Manufacturing Skill Standards Council	Instructional Materials
00057848	2018	FEB-2018	\$657.72	02/15/2018	Shelton State Community	CURRENT FUND	Midwest Library Service	Books
00057849	2018	FEB-2018	\$1,475.89	02/15/2018	Shelton State Community	CURRENT FUND	Mobile Fixture & Equipment Co., Inc.	Materials and Supplies
00057850	2018	FEB-2018	\$250.00	02/15/2018	Shelton State Community	CURRENT FUND	Molina	Honorariums
00057851	2018	FEB-2018	\$120.00	02/15/2018	Shelton State Community	CURRENT FUND	Moody	Other Professional Fees
00057852	2018	FEB-2018	\$119.80	02/15/2018	Shelton State Community	CURRENT FUND	Municipal And Commercial	Materials and Supplies
00057853	2018	FEB-2018	\$1,730.00	02/15/2018	Shelton State Community	CURRENT FUND	National League for Nursing	Memberships
00057854	2018	FEB-2018	\$457.25	02/15/2018	Shelton State Community	CURRENT FUND	Nextran Corporation	Maintenance & Repairs
00057855	2018	FEB-2018	\$400.46	02/15/2018	Shelton State Community	CURRENT FUND	Northport Auto Supply	Materials and Supplies
00057856	2018	FEB-2018	\$25.00	02/15/2018	Shelton State Community	CURRENT FUND	Oesco, LLC	Materials and Supplies
00057857	2018	FEB-2018	\$902.63	02/15/2018	Shelton State Community	CURRENT FUND	Office Depot	Materials and Supplies
00057857	2018	FEB-2018	\$2,688.50	02/15/2018	Shelton State Community	CURRENT FUND	Office Depot	Materials and Supplies
00057858	2018	FEB-2018	\$32.26	02/15/2018	Shelton State Community	CURRENT FUND	Park Supply of Tuscaloosa, Inc.	Maintenance & Repairs
00057859	2018	FEB-2018	\$60.41	02/15/2018	Shelton State Community	CURRENT FUND	Pickens	Accounts Receivable Misc
00057860	2018	FEB-2018	\$4,772.40	02/15/2018	Shelton State Community	CURRENT FUND	Pitney Bowes Supplies	Rent - Equipment
00057861	2018	FEB-2018	\$1,557.53	02/15/2018	Shelton State Community	CURRENT FUND	Publix	Materials and Supplies
00057862	2018	FEB-2018	\$0.00	02/15/2018	Shelton State Community	CURRENT FUND	Reliable Machine Tool Repair	Gasoline & Oil-Motor Vehicle
00057862	2018	FEB-2018	\$5,630.15	02/15/2018	Shelton State Community	CURRENT FUND	Reliable Machine Tool Repair	Materials and Supplies
00057863	2018	FEB-2018	\$4,500.00	02/15/2018	Shelton State Community	CURRENT FUND	Remede Marketing	Advertising & Promotions
00057864	2018	FEB-2018	\$4,500.00	02/15/2018	Shelton State Community	CURRENT FUND	Remede Marketing	Advertising & Promotions
00057865	2018	FEB-2018	\$368.80	02/15/2018	Shelton State Community	CURRENT FUND	Sam'S Club	Materials and Supplies
00057865	2018	FEB-2018	\$1,213.93	02/15/2018	Shelton State Community	CURRENT FUND	Sam'S Club Direct	Materials and Supplies
00057866	2018	FEB-2018	\$1,658.35	02/15/2018	Shelton State Community	CURRENT FUND	Schoolcraft Publishing, a Division of	Instructional Materials
00057867	2018	FEB-2018	\$134.62	02/15/2018	Shelton State Community	CURRENT FUND	Southern Linc.	Communications
00057868	2018	FEB-2018	\$9,387.04	02/15/2018	Shelton State Community	CURRENT FUND	Spire	Gas & Heating Fuel
00057869	2018	FEB-2018	\$552.92	02/15/2018	Shelton State Community	CURRENT FUND	SupplyWorks	Maintenance & Repairs
00057870	2018	FEB-2018	\$1,242.00	02/15/2018	Shelton State Community	PLANT FUNDS	Terminix	Service Contracts-Equipment
00057871	2018	FEB-2018	\$796.93	02/15/2018	Shelton State Community	CURRENT FUND	The Crimson White	Advertising & Promotions
00057872	2018	FEB-2018	\$2,179.50	02/15/2018	Shelton State Community	CURRENT FUND	The Lilly Company	Maintenance & Repairs
00057873	2018	FEB-2018	\$3,763.00	02/15/2018	Shelton State Community	CURRENT FUND	The University Of Alabama	Advertising & Promotions
00057874	2018	FEB-2018	\$460.70	02/15/2018	Shelton State Community	CURRENT FUND	The Ups Store	Printing, Reproduction & Binding
00057875	2018	FEB-2018	\$320.00	02/15/2018	Shelton State Community	CURRENT FUND	Thompson	In State-Other Travel Exp
00057876	2018	FEB-2018	\$449.83	02/15/2018	Shelton State Community	CURRENT FUND	Trane Parts	Maintenance & Repairs

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00057877	2018	FEB-2018	\$4,625.00	02/15/2018	Shelton State Community	CURRENT FUND	Tuscaloosa Charter Service	In State-Commercl Transprt
00057877	2018	FEB-2018	\$4,950.00	02/15/2018	Shelton State Community	CURRENT FUND	Tuscaloosa Charter Service	Out-of-State-Commercl Trans
00057878	2018	FEB-2018	\$1,000.00	02/15/2018	Shelton State Community	CURRENT FUND	Tuscaloosa Tourism & Sports Commission	Advertising & Promotions
00057879	2018	FEB-2018	\$471.39	02/15/2018	Shelton State Community	CURRENT FUND	Uline	Materials and Supplies
00057880	2018	FEB-2018	\$90.70	02/15/2018	Shelton State Community	CURRENT FUND	United Parcel Serv	Postage
00057881	2018	FEB-2018	\$100.00	02/15/2018	Shelton State Community	CURRENT FUND	USI Insurance Services	Materials and Supplies
00057882	2018	FEB-2018	\$462.00	02/15/2018	Shelton State Community	CURRENT FUND	Wagner's Team Sports	Materials and Supplies
00057884	2018	FEB-2018	\$300.00	02/15/2018	Shelton State Community	CURRENT FUND	WMHZ	Advertising & Promotions
00057885	2018	FEB-2018	\$260.52	02/15/2018	Shelton State Community	CURRENT FUND	Wood Fruitticher	Materials and Supplies
00057886	2018	FEB-2018	\$202.97	02/15/2018	Shelton State Community	CURRENT FUND	Xerox Corporation	Rent - Equipment
00057886	2018	FEB-2018	\$255.84	02/15/2018	Shelton State Community	CURRENT FUND	Xerox Corporation	Accounts Receivable Misc
00057886	2018	FEB-2018	\$7,424.11	02/15/2018	Shelton State Community	CURRENT FUND	Xerox Corporation	Rent - Equipment
00057887	2018	FEB-2018	\$250.00	02/15/2018	Shelton State Community	CURRENT FUND	Theatre Tuscaloosa	Materials and Supplies
00057888	2018	FEB-2018	\$5,000.00	02/19/2018	Shelton State Community	CURRENT FUND	Pitney Bowes	Postage
00057889	2018	FEB-2018	\$800.00	02/19/2018	Shelton State Community	CURRENT FUND	Retirement Systems Of Alabama	Health Insurance-Institution Share
00057890	2018	FEB-2018	\$1,293.75	02/19/2018	Shelton State Community	CURRENT FUND	Subway	Materials and Supplies
00057892	2018	FEB-2018	\$445.00	02/20/2018	Shelton State Community	CURRENT FUND	Plaza Inn and Suites	In State-Ovrnite Per diem
00057900	2018	FEB-2018	\$30.50	02/21/2018	Shelton State Community	CURRENT FUND	Smith	Materials and Supplies
00057901	2018	FEB-2018	\$45.68	02/22/2018	Shelton State Community	CURRENT FUND	Pizza Hut	Materials and Supplies
00057902	2018	FEB-2018	\$25.00	02/22/2018	Shelton State Community	CURRENT FUND	NCACVA	Memberships
00057902	2018	FEB-2018	\$375.00	02/22/2018	Shelton State Community	CURRENT FUND	NCACVA	Out-of-State-Registration
00057904	2018	FEB-2018	\$1,113.09	02/26/2018	Shelton State Community	CURRENT FUND	Shelton State Payroll Account	Payroll Clearing
00057905	2018	FEB-2018	\$1,327.02	02/27/2018	Shelton State Community	CURRENT FUND	American Family Life	Misc Deductions Payable
00057906	2018	FEB-2018	\$40.00	02/27/2018	Shelton State Community	CURRENT FUND	American General	Misc Deductions Payable
00057907	2018	FEB-2018	\$197.31	02/27/2018	Shelton State Community	CURRENT FUND	American General Financial	Misc Deductions Payable
00057908	2018	FEB-2018	\$39.81	02/27/2018	Shelton State Community	CURRENT FUND	American Heritage Life	Misc Deductions Payable
00057909	2018	FEB-2018	\$6,089.00	02/27/2018	Shelton State Community	CURRENT FUND	C.David Cottingham	Misc Deductions Payable
00057910	2018	FEB-2018	\$146.03	02/27/2018	Shelton State Community	CURRENT FUND	Circuit Court Clerk - Cs	Misc Deductions Payable
00057911	2018	FEB-2018	\$4,366.02	02/27/2018	Shelton State Community	CURRENT FUND	Educator Benefits Corp.	Misc Deductions Payable
00057912	2018	FEB-2018	\$78.00	02/27/2018	Shelton State Community	CURRENT FUND	Liberty National Life Insurance Company	Misc Deductions Payable
00057913	2018	FEB-2018	\$11,415.0	02/27/2018	Shelton State Community	CURRENT FUND	Peiraf (Rsa-1) Annuity	Misc Deductions Payable
00057914	2018	FEB-2018	\$282,961.	02/27/2018	Shelton State Community	CURRENT FUND	Retirement Systems Of Alabama	PEEHIP Payable
00057915	2018	FEB-2018	\$2,505.00	02/27/2018	Shelton State Community	CURRENT FUND	RiverFall Credit Union	Misc Deductions Payable
00057916	2018	FEB-2018	\$2,212.00	02/27/2018	Shelton State Community	CURRENT FUND	State Of Al, Child Support	Misc Deductions Payable
00057917	2018	FEB-2018	\$271,136.	02/27/2018	Shelton State Community	CURRENT FUND	Teachers Retirement System	Alabama Teachers Retirement Payable
00057918	2018	FEB-2018	\$225.00	02/27/2018	Shelton State Community	CURRENT FUND	Theatre Tuscaloosa	Misc Deductions Payable
00057919	2018	FEB-2018	\$120.50	02/27/2018	Shelton State Community	CURRENT FUND	Theatre Tuscaloosa	Misc Deductions Payable
00057921	2018	FEB-2018	\$488.39	02/27/2018	Shelton State Community	CURRENT FUND	U.S. Dept Of Education	Misc Deductions Payable
00057922	2018	FEB-2018	\$494.00	02/27/2018	Shelton State Community	CURRENT FUND	United Way Of Tuscaloosa	Misc Deductions Payable
00057923	2018	FEB-2018	\$2,042.00	02/28/2018	Shelton State Community	CURRENT FUND	4Imprint	Materials and Supplies
00057924	2018	FEB-2018	\$1,600.00	02/28/2018	Shelton State Community	CURRENT FUND	5 Degrees Branding, LLC	Advertising & Promotions

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00057924	2018	FEB-2018	\$3,750.00	02/28/2018	Shelton State Community	CURRENT FUND	5 Degrees Branding, LLC	Maintenance & Repairs
00057925	2018	FEB-2018	\$1,750.00	02/28/2018	Shelton State Community	CURRENT FUND	Ace of Tuscaloosa Cheer Company	Other Contractual Services
00057926	2018	FEB-2018	\$912.00	02/28/2018	Shelton State Community	CURRENT FUND	Act	Other Contractual Services
00057926	2018	FEB-2018	\$415.00	02/28/2018	Shelton State Community	CURRENT FUND	Act	Other Contractual Services
00057927	2018	FEB-2018	\$150.00	02/28/2018	Shelton State Community	CURRENT FUND	ADS Security, L.P.	Maintenance & Repairs
00057928	2018	FEB-2018	\$2,763.00	02/28/2018	Shelton State Community	CURRENT FUND	Advance Media Southeast LLC	Advertising & Promotions
00057929	2018	FEB-2018	\$16.26	02/28/2018	Shelton State Community	CURRENT FUND	Airgas South Inc.	Materials and Supplies
00057930	2018	FEB-2018	\$89,260.0	02/28/2018	Shelton State Community	CURRENT FUND	AI Power Co	Electricity
00057931	2018	FEB-2018	\$200.00	02/28/2018	Shelton State Community	CURRENT FUND	Alabama FBLA Conference	In State-Registration
00057932	2018	FEB-2018	\$1,076.00	02/28/2018	Shelton State Community	CURRENT FUND	Alabama Technology Network	Other Contractual Services
00057934	2018	FEB-2018	\$34.94	02/28/2018	Shelton State Community	CURRENT FUND	Amazon.Com	Materials and Supplies
00057934	2018	FEB-2018	\$39.96	02/28/2018	Shelton State Community	CURRENT FUND	Amazon.Com	Maintenance & Repairs
00057934	2018	FEB-2018	\$2,447.04	02/28/2018	Shelton State Community	CURRENT FUND	Amazon.Com	Materials and Supplies
00057935	2018	FEB-2018	\$16.32	02/28/2018	Shelton State Community	CURRENT FUND	American Osment	Materials and Supplies
00057936	2018	FEB-2018	\$134.00	02/28/2018	Shelton State Community	CURRENT FUND	Andrews	Third Party Receivable
00057937	2018	FEB-2018	\$660.00	02/28/2018	Shelton State Community	CURRENT FUND	Attebery	Third Party Receivable
00057938	2018	FEB-2018	\$47.45	02/28/2018	Shelton State Community	CURRENT FUND	Award Company Of America	Materials and Supplies
00057939	2018	FEB-2018	\$462.00	02/28/2018	Shelton State Community	CURRENT FUND	Bobby Sprowl	Out-of-State-Subsist & Lodging
00057940	2018	FEB-2018	\$476.00	02/28/2018	Shelton State Community	CURRENT FUND	Bobby Sprowl	In State-Other Travel Exp
00057941	2018	FEB-2018	\$780.00	02/28/2018	Shelton State Community	CURRENT FUND	Boyle	In State-Other Travel Exp
00057942	2018	FEB-2018	\$737.00	02/28/2018	Shelton State Community	CURRENT FUND	Britt	Third Party Receivable
00057943	2018	FEB-2018	\$13,861.6	02/28/2018	Shelton State Community	CURRENT FUND	BSN Sports	Materials and Supplies
00057944	2018	FEB-2018	\$2,705.95	02/28/2018	Shelton State Community	CURRENT FUND	Burmax	Purchases for Re-Sale
00057945	2018	FEB-2018	\$30.00	02/28/2018	Shelton State Community	CURRENT FUND	Cabler	License Fees
00057946	2018	FEB-2018	\$125.80	02/28/2018	Shelton State Community	CURRENT FUND	Cain Steel Sup Co Inc	Materials and Supplies
00057947	2018	FEB-2018	\$2,800.00	02/28/2018	Shelton State Community	CURRENT FUND	Camelot Bus Charters	Out-of-State-Commercl Trans
00057948	2018	FEB-2018	\$3,700.61	02/28/2018	Shelton State Community	CURRENT FUND	Carolina Bio Sup	Materials and Supplies
00057949	2018	FEB-2018	\$1,174.39	02/28/2018	Shelton State Community	CURRENT FUND	CDW-G Computer Dist.Warehouse	Materials and Supplies
00057949	2018	FEB-2018	\$1,396.45	02/28/2018	Shelton State Community	CURRENT FUND	CDW-G Computer Dist.Warehouse	Other Professional Fees
00057949	2018	FEB-2018	\$160.61	02/28/2018	Shelton State Community	CURRENT FUND	CDW-G Computer Dist.Warehouse	Subscriptions
00057950	2018	FEB-2018	\$275.40	02/28/2018	Shelton State Community	PLANT FUNDS	Cintas	Other Contractual Services
00057951	2018	FEB-2018	\$1,901.16	02/28/2018	Shelton State Community	CURRENT FUND	City Electric Supply (C.E.S.)	Materials and Supplies
00057952	2018	FEB-2018	\$2,217.88	02/28/2018	Shelton State Community	CURRENT FUND	City Of Tuscaloosa	Water & Sewer
00057953	2018	FEB-2018	\$128.55	02/28/2018	Shelton State Community	CURRENT FUND	Comcast Cable	Communications
00057954	2018	FEB-2018	\$2,375.00	02/28/2018	Shelton State Community	CURRENT FUND	Commpro, Inc.	Other Professional Fees
00057955	2018	FEB-2018	\$454.50	02/28/2018	Shelton State Community	CURRENT FUND	Data Recognition Corporation (DRC/CTB)	Instructional Materials
00057956	2018	FEB-2018	\$2,242.50	02/28/2018	Shelton State Community	CURRENT FUND	Demopolis Police Department	Other Contractual Services
00057957	2018	FEB-2018	\$130.86	02/28/2018	Shelton State Community	CURRENT FUND	Early Childhood Development Co	Materials and Supplies
00057958	2018	FEB-2018	\$29,640.0	02/28/2018	Shelton State Community	CURRENT FUND	Ellucian Company L.P.	Other Contractual Services
00057959	2018	FEB-2018	\$2,400.00	02/28/2018	Shelton State Community	CURRENT FUND	Ellucian Live	Out-of-State-Registration
00057961	2018	FEB-2018	\$811.08	02/28/2018	Shelton State Community	CURRENT FUND	Express Employment Professionals	Other Professional Fees

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00057961	2018	FEB-2018	\$0.00	02/28/2018	Shelton State Community	PLANT FUNDS	Express Employment Professionals	Other Contractual Services
00057962	2018	FEB-2018	\$233.94	02/28/2018	Shelton State Community	CURRENT FUND	Express Oil Change, LLC	Maintenance & Repairs
00057963	2018	FEB-2018	\$151.55	02/28/2018	Shelton State Community	CURRENT FUND	Fisher Scientific	Materials and Supplies
00057964	2018	FEB-2018	\$68.00	02/28/2018	Shelton State Community	CURRENT FUND	Focus Four LLC	Other Contractual Services
00057965	2018	FEB-2018	\$14,681.1	02/28/2018	Shelton State Community	CURRENT FUND	Follett Higher Education Group	Materials and Supplies
00057966	2018	FEB-2018	\$199.00	02/28/2018	Shelton State Community	CURRENT FUND	Friends Beauty Supply, Inc.	Purchases for Re-Sale
00057967	2018	FEB-2018	\$3,115.50	02/28/2018	Shelton State Community	CURRENT FUND	Global Fire Sprinklers	Maintenance & Repairs
00057968	2018	FEB-2018	\$943.00	02/28/2018	Shelton State Community	CURRENT FUND	GovConnection Inc.	Accounts Receivable Misc
00057968	2018	FEB-2018	\$1,420.00	02/28/2018	Shelton State Community	CURRENT FUND	GovConnection Inc.	Materials and Supplies
00057969	2018	FEB-2018	\$36.00	02/28/2018	Shelton State Community	CURRENT FUND	Hall	Hazardess Waste Disposal
00057969	2018	FEB-2018	\$36.00	02/28/2018	Shelton State Community	CURRENT FUND	Hall	Institutional Use
00057970	2018	FEB-2018	\$2,008.50	02/28/2018	Shelton State Community	CURRENT FUND	Hand Arendall Harrison Sale LLC	Legal Services
00057971	2018	FEB-2018	\$134.00	02/28/2018	Shelton State Community	CURRENT FUND	Hargrove	Third Party Receivable
00057972	2018	FEB-2018	\$402.00	02/28/2018	Shelton State Community	CURRENT FUND	Hill	Third Party Receivable
00057973	2018	FEB-2018	\$1,416.67	02/28/2018	Shelton State Community	CURRENT FUND	In The Game, LLC	Other Contractual Services
00057974	2018	FEB-2018	\$3,964.38	02/28/2018	Shelton State Community	CURRENT FUND	Jackson Security Service	Maintenance & Repairs
00057974	2018	FEB-2018	\$549.00	02/28/2018	Shelton State Community	PLANT FUNDS	Jackson Security Service	Service Contracts-Equipment
00057975	2018	FEB-2018	\$2,200.00	02/28/2018	Shelton State Community	PLANT FUNDS	Jimmy Hall Plumbing	Maintenance & Repairs
00057976	2018	FEB-2018	\$823.33	02/28/2018	Shelton State Community	PLANT FUNDS	Johnson Controls	Service Contracts-Equipment
00057977	2018	FEB-2018	\$708.39	02/28/2018	Shelton State Community	CURRENT FUND	Kendall Electric	Accounts Receivable Misc
00057978	2018	FEB-2018	\$574.68	02/28/2018	Shelton State Community	PLANT FUNDS	KONE Inc.	Service Contracts-Equipment
00057979	2018	FEB-2018	\$361.80	02/28/2018	Shelton State Community	CURRENT FUND	Konya	Third Party Receivable
00057980	2018	FEB-2018	\$1,794.00	02/28/2018	Shelton State Community	CURRENT FUND	Layer3 Communications	Materials and Supplies
00057981	2018	FEB-2018	\$250.00	02/28/2018	Shelton State Community	CURRENT FUND	Levin	Honorariums
00057982	2018	FEB-2018	\$665.64	02/28/2018	Shelton State Community	CURRENT FUND	Lowe's	Maintenance & Repairs
00057982	2018	FEB-2018	\$322.57	02/28/2018	Shelton State Community	CURRENT FUND	Lowe's	Materials and Supplies
00057983	2018	FEB-2018	\$6.03	02/28/2018	Shelton State Community	CURRENT FUND	Manna Grocery	Materials and Supplies
00057984	2018	FEB-2018	\$2,400.00	02/28/2018	Shelton State Community	CURRENT FUND	Manufacturing Skill Standards Council	Instructional Materials
00057985	2018	FEB-2018	\$1,149.30	02/28/2018	Shelton State Community	CURRENT FUND	Maxco Oil	Gasoline & Oil-Motor Vehicle
00057986	2018	FEB-2018	\$682.40	02/28/2018	Shelton State Community	CURRENT FUND	Micro-Mark	Materials and Supplies
00057987	2018	FEB-2018	\$52.32	02/28/2018	Shelton State Community	CURRENT FUND	Miller	Accounts Receivable Misc
00057988	2018	FEB-2018	\$7,302.42	02/28/2018	Shelton State Community	CURRENT FUND	Monarch Business Solutions	Materials and Supplies
00057989	2018	FEB-2018	\$30.00	02/28/2018	Shelton State Community	CURRENT FUND	Moody	Other Professional Fees
00057990	2018	FEB-2018	\$3,575.48	02/28/2018	Shelton State Community	CURRENT FUND	Msc(Manhattan Supply Corp.)	Materials and Supplies
00057991	2018	FEB-2018	\$4,500.00	02/28/2018	Shelton State Community	CURRENT FUND	NCS Pearson, Inc.	Instructional Materials
00057992	2018	FEB-2018	\$3,522.11	02/28/2018	Shelton State Community	CURRENT FUND	Office Depot	Materials and Supplies
00057992	2018	FEB-2018	\$735.72	02/28/2018	Shelton State Community	CURRENT FUND	Office Depot	Materials and Supplies
00057993	2018	FEB-2018	\$402.00	02/28/2018	Shelton State Community	CURRENT FUND	Parr	Third Party Receivable
00057994	2018	FEB-2018	\$35.31	02/28/2018	Shelton State Community	CURRENT FUND	Personnel Concept Inc.	Materials and Supplies
00057995	2018	FEB-2018	\$3,390.00	02/28/2018	Shelton State Community	CURRENT FUND	Phi Theta Kappa	Out-of-State-Registration
00057996	2018	FEB-2018	\$182.40	02/28/2018	Shelton State Community	CURRENT FUND	PPG Architectural Finishes	Materials and Supplies

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00057997	2018	FEB-2018	\$1,388.65	02/28/2018	Shelton State Community	CURRENT FUND	Publix	Materials and Supplies
00057998	2018	FEB-2018	\$3,000.00	02/28/2018	Shelton State Community	CURRENT FUND	Rehab Associates, LLS	Other Contractual Services
00057999	2018	FEB-2018	\$8,200.00	02/28/2018	Shelton State Community	PLANT FUNDS	Renovations Plus L.L.C.	Maintenance & Repairs
00058000	2018	FEB-2018	\$804.00	02/28/2018	Shelton State Community	CURRENT FUND	Robinson	Third Party Receivable
00058001	2018	FEB-2018	\$300.00	02/28/2018	Shelton State Community	CURRENT FUND	Rumsey Environmental,LLc	Rent - Equipment
00058001	2018	FEB-2018	\$2,030.62	02/28/2018	Shelton State Community	PLANT FUNDS	Rumsey Environmental,LLc	Rent - Equipment
00058002	2018	FEB-2018	\$200.64	02/28/2018	Shelton State Community	CURRENT FUND	Sam'S Club	Materials and Supplies
00058002	2018	FEB-2018	\$425.39	02/28/2018	Shelton State Community	CURRENT FUND	Sam'S Club Direct	Materials and Supplies
00058003	2018	FEB-2018	\$312.44	02/28/2018	Shelton State Community	CURRENT FUND	Scrubs and Beyond, LLC	Accounts Receivable Misc
00058004	2018	FEB-2018	\$92.50	02/28/2018	Shelton State Community	CURRENT FUND	Shelton State Comm. College	AP-Follett Bookstore
00058005	2018	FEB-2018	\$181.00	02/28/2018	Shelton State Community	CURRENT FUND	Slim's Service Company, Inc.	Maintenance & Repairs
00058006	2018	FEB-2018	\$1,536.93	02/28/2018	Shelton State Community	CURRENT FUND	Southern Dining Resources LlC	Materials and Supplies
00058007	2018	FEB-2018	\$542.35	02/28/2018	Shelton State Community	CURRENT FUND	Southern Engraving, Inc.	Materials and Supplies
00058008	2018	FEB-2018	\$128.58	02/28/2018	Shelton State Community	CURRENT FUND	Southland International Trucks, Inc.	Maintenance & Repairs
00058009	2018	FEB-2018	\$600.00	02/28/2018	Shelton State Community	CURRENT FUND	Spanky's Drain & Sewer Service	Maintenance & Repairs
00058010	2018	FEB-2018	\$6,719.52	02/28/2018	Shelton State Community	CURRENT FUND	Spire	Gas & Heating Fuel
00058011	2018	FEB-2018	\$2,300.00	02/28/2018	Shelton State Community	CURRENT FUND	Strickland Paper Co	Materials and Supplies
00058012	2018	FEB-2018	\$134.00	02/28/2018	Shelton State Community	CURRENT FUND	Summerlin	Third Party Receivable
00058013	2018	FEB-2018	\$317.55	02/28/2018	Shelton State Community	CURRENT FUND	Taylor	Third Party Receivable
00058014	2018	FEB-2018	\$1,791.93	02/28/2018	Shelton State Community	CURRENT FUND	The Gale Group	Books
00058015	2018	FEB-2018	\$75.00	02/28/2018	Shelton State Community	CURRENT FUND	The University Of Alabama	Advertising & Promotions
00058015	2018	FEB-2018	\$432.59	02/28/2018	Shelton State Community	CURRENT FUND	The University Of Alabama	Printing, Reproduction & Binding
00058016	2018	FEB-2018	\$855.00	02/28/2018	Shelton State Community	CURRENT FUND	The Ups Store	Printing, Reproduction & Binding
00058017	2018	FEB-2018	\$960.00	02/28/2018	Shelton State Community	CURRENT FUND	Thompson	In State-Other Travel Exp
00058018	2018	FEB-2018	\$627.00	02/28/2018	Shelton State Community	PLANT FUNDS	Trane Service	Maintenance & Repairs
00058019	2018	FEB-2018	\$4,115.00	02/28/2018	Shelton State Community	CURRENT FUND	Tuscaloosa Charter Service	In State-Commercl Transprt
00058019	2018	FEB-2018	\$729.00	02/28/2018	Shelton State Community	CURRENT FUND	Tuscaloosa Charter Service	Out-of-State-Commercl Trans
00058020	2018	FEB-2018	\$4,283.00	02/28/2018	Shelton State Community	CURRENT FUND	Tuscaloosa News	Advertising & Promotions
00058021	2018	FEB-2018	\$1,376.00	02/28/2018	Shelton State Community	CURRENT FUND	Unifirst Corporation	Materials and Supplies
00058022	2018	FEB-2018	\$75.61	02/28/2018	Shelton State Community	CURRENT FUND	United Parcel Serv	Postage
00058023	2018	FEB-2018	\$735.75	02/28/2018	Shelton State Community	CURRENT FUND	Walker	Third Party Receivable
00058024	2018	FEB-2018	\$402.00	02/28/2018	Shelton State Community	CURRENT FUND	Ward	Third Party Receivable
00058025	2018	FEB-2018	\$924.00	02/28/2018	Shelton State Community	CURRENT FUND	Watchdog Document Services	Materials and Supplies
00058026	2018	FEB-2018	\$1,520.88	02/28/2018	Shelton State Community	CURRENT FUND	Windstream	Communications
00058027	2018	FEB-2018	\$5,985.00	02/28/2018	Shelton State Community	PLANT FUNDS	Wittichen Sup Co	Maintenance & Repairs
00058028	2018	FEB-2018	\$1,200.00	02/28/2018	Shelton State Community	PLANT FUNDS	Won-Door Corp.	Maintenance & Repairs
00058029	2018	FEB-2018	\$268.60	02/28/2018	Shelton State Community	CURRENT FUND	Wood Fruitticher	Materials and Supplies
00058030	2018	FEB-2018	\$3,772.91	02/28/2018	Shelton State Community	CURRENT FUND	Wright Express	Gasoline & Oil-Motor Vehicle
00058030	2018	FEB-2018	\$168.23	02/28/2018	Shelton State Community	CURRENT FUND	Wright Express	Materials and Supplies
00058031	2018	FEB-2018	\$5,088.00	02/28/2018	Shelton State Community	CURRENT FUND	In10Sity Interactive	Maintenance & Repairs
00058032	2018	FEB-2018	\$500.00	02/28/2018	Shelton State Community	CURRENT FUND	Kip Tyner Production	Other Contractual Services

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00058033	2018	FEB-2018	\$1,759.00	02/28/2018	Shelton State Community	CURRENT FUND	M-F Athletic	Materials and Supplies
00058033	2018	FEB-2018	\$129.99	02/28/2018	Shelton State Community	CURRENT FUND	Perform Better	Materials and Supplies
00058034	2018	FEB-2018	\$50.00	02/28/2018	Shelton State Community	CURRENT FUND	Al Council Of Admin. Of Prof. Nursing	Memberships
00058036	2018	FEB-2018	\$138.91	02/28/2018	Shelton State Community	CURRENT FUND	Enterprise Rental	In State-Commercl Transprt
00058037	2018	FEB-2018	\$138.91	02/28/2018	Shelton State Community	CURRENT FUND	Enterprise Rental	In State-Commercl Transprt
00058038	2018	FEB-2018	\$138.91	02/28/2018	Shelton State Community	CURRENT FUND	Enterprise Rental	In State-Commercl Transprt
00058039	2018	FEB-2018	\$138.91	02/28/2018	Shelton State Community	CURRENT FUND	Enterprise Rental	In State-Commercl Transprt
00058040	2018	FEB-2018	\$138.91	02/28/2018	Shelton State Community	CURRENT FUND	Enterprise Rental	In State-Commercl Transprt
00058041	2018	FEB-2018	\$138.91	02/28/2018	Shelton State Community	CURRENT FUND	Enterprise Rental	In State-Commercl Transprt
00058060	2018	MAR-2018	\$100.00	03/01/2018	Shelton State Community	CURRENT FUND	Williams	Honorariums
00058061	2018	MAR-2018	\$60.00	03/01/2018	Shelton State Community	CURRENT FUND	Dixon	Other Professional Fees
00058062	2018	MAR-2018	\$421.16	03/01/2018	Shelton State Community	CURRENT FUND	Elliott	Misc Deductions Payable
00058063	2018	MAR-2018	\$365.93	03/01/2018	Shelton State Community	CURRENT FUND	Glover	Misc Deductions Payable
00058064	2018	MAR-2018	\$511.06	03/01/2018	Shelton State Community	CURRENT FUND	Grant	Misc Deductions Payable
00058065	2018	MAR-2018	\$365.93	03/01/2018	Shelton State Community	CURRENT FUND	Knight	Misc Deductions Payable
00058066	2018	MAR-2018	\$365.93	03/01/2018	Shelton State Community	CURRENT FUND	Rawley	Misc Deductions Payable
00058067	2018	MAR-2018	\$156.60	03/01/2018	Shelton State Community	CURRENT FUND	Verified Credentials	Misc Deductions Payable
00058069	2018	MAR-2018	\$4,000.00	03/02/2018	Shelton State Community	CURRENT FUND	State of Alabama (ACHE-ASPA)	Other Contractual Services
00058070	2018	MAR-2018	\$745.26	03/05/2018	Shelton State Community	CURRENT FUND	At&T Mobility	Communications
00058071	2018	MAR-2018	\$390.00	03/05/2018	Shelton State Community	CURRENT FUND	Boyle	In State-Other Travel Exp
00058072	2018	MAR-2018	\$20,895.9	03/05/2018	Shelton State Community	CURRENT FUND	Cobbs Allen	Insurance & Bonding
00058073	2018	MAR-2018	\$384.00	03/05/2018	Shelton State Community	CURRENT FUND	Crook	In State-Other Travel Exp
00058074	2018	MAR-2018	\$600.00	03/05/2018	Shelton State Community	CURRENT FUND	Eatmon	In State-Other Travel Exp
00058075	2018	MAR-2018	\$600.00	03/05/2018	Shelton State Community	CURRENT FUND	Eatmon	In State-Other Travel Exp
00058076	2018	MAR-2018	\$300.00	03/06/2018	Shelton State Community	CURRENT FUND	Thompson	In State-Commercl Transprt
00058077	2018	MAR-2018	\$600.00	03/06/2018	Shelton State Community	CURRENT FUND	Regions Bank	Dep Liab-Resprty Thrpy Malpract Ins
00058077	2018	MAR-2018	\$32.39	03/06/2018	Shelton State Community	CURRENT FUND	Regions Bank	Materials and Supplies
00058078	2018	MAR-2018	\$15.88	03/06/2018	Shelton State Community	CURRENT FUND	Demopolis Water Works & Sewer Board	Water & Sewer
00058107	2018	MAR-2018	\$884.44	03/09/2018	Shelton State Community	CURRENT FUND	Beard	Materials and Supplies
00058109	2018	MAR-2018	\$6,170.20	03/12/2018	Shelton State Community	CURRENT FUND	RECO	Materials and Supplies
00058110	2018	MAR-2018	\$125.00	03/12/2018	Shelton State Community	CURRENT FUND	Council for AL Resource Development	In State-Registration
00058110	2018	MAR-2018	\$0.00	03/12/2018	Shelton State Community	CURRENT FUND	Council for AL Resource Development	Memberships
00058111	2018	MAR-2018	\$125.00	03/12/2018	Shelton State Community	CURRENT FUND	Council for AL Resource Development	In State-Registration
00058112	2018	MAR-2018	\$56.00	03/13/2018	Shelton State Community	CURRENT FUND	Mercer Consumer	Dep Liab-Nursing Fees
00058114	2018	MAR-2018	\$1,106.27	03/14/2018	Shelton State Community	CURRENT FUND	Holiday Inn Express & Suites	Out-of-State-Subsist & Lodging
00058115	2018	MAR-2018	\$1,479.17	03/14/2018	Shelton State Community	CURRENT FUND	Overton Hotel & Conference Center	Out-of-State-Subsist & Lodging
00058116	2018	MAR-2018	\$1,479.17	03/14/2018	Shelton State Community	CURRENT FUND	Overton Hotel & Conference Center	Out-of-State-Subsist & Lodging
00058117	2018	MAR-2018	\$1,479.17	03/14/2018	Shelton State Community	CURRENT FUND	Overton Hotel & Conference Center	Out-of-State-Subsist & Lodging
00058118	2018	MAR-2018	\$1,479.17	03/14/2018	Shelton State Community	CURRENT FUND	Overton Hotel & Conference Center	Out-of-State-Subsist & Lodging
00058119	2018	MAR-2018	\$1,479.17	03/14/2018	Shelton State Community	CURRENT FUND	Overton Hotel & Conference Center	Out-of-State-Subsist & Lodging
00058120	2018	MAR-2018	\$1,479.17	03/14/2018	Shelton State Community	CURRENT FUND	Overton Hotel & Conference Center	Out-of-State-Subsist & Lodging

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00058121	2018	MAR-2018	\$1,479.17	03/14/2018	Shelton State Community	CURRENT FUND	Overton Hotel & Conference Center	Out-of-State-Subsist & Lodging
00058122	2018	MAR-2018	\$6,912.00	03/14/2018	Shelton State Community	CURRENT FUND	Thompson	Out-of-State-Subsist & Lodging
00058123	2018	MAR-2018	\$500.00	03/14/2018	Shelton State Community	CURRENT FUND	Thompson	Materials and Supplies
00058338	2018	MAR-2018	\$289.69	03/15/2018	Shelton State Community	CURRENT FUND	4Imprint	Materials and Supplies
00058339	2018	MAR-2018	\$2,550.00	03/15/2018	Shelton State Community	CURRENT FUND	5 Degrees Branding, LLC	Advertising & Promotions
00058340	2018	MAR-2018	\$700.00	03/15/2018	Shelton State Community	CURRENT FUND	AACUBO	In State-Registration
00058341	2018	MAR-2018	\$120.00	03/15/2018	Shelton State Community	CURRENT FUND	AAIE	In State-Registration
00058342	2018	MAR-2018	\$300.00	03/15/2018	Shelton State Community	CURRENT FUND	AAMA	Memberships
00058343	2018	MAR-2018	\$65.00	03/15/2018	Shelton State Community	CURRENT FUND	Act	Other Contractual Services
00058344	2018	MAR-2018	\$240.00	03/15/2018	Shelton State Community	CURRENT FUND	Agee	Other Professional Fees
00058345	2018	MAR-2018	\$325.00	03/15/2018	Shelton State Community	CURRENT FUND	AKD, Inc.	Materials and Supplies
00058346	2018	MAR-2018	\$66,700.7	03/15/2018	Shelton State Community	CURRENT FUND	AI Power Co	Electricity
00058347	2018	MAR-2018	\$2,069.33	03/15/2018	Shelton State Community	CURRENT FUND	AI Power Co	Electricity
00058348	2018	MAR-2018	\$2,920.00	03/15/2018	Shelton State Community	CURRENT FUND	Alabama Collegiate Umpire Association	Other Professional Fees
00058349	2018	MAR-2018	\$250.00	03/15/2018	Shelton State Community	CURRENT FUND	Alabama Consortium for Technology	Memberships
00058350	2018	MAR-2018	\$340.40	03/15/2018	Shelton State Community	CURRENT FUND	Allied Electronic	Materials and Supplies
00058351	2018	MAR-2018	\$2,547.50	03/15/2018	Shelton State Community	CURRENT FUND	Amazon.Com	Materials and Supplies
00058352	2018	MAR-2018	\$330.00	03/15/2018	Shelton State Community	CURRENT FUND	ASRC	In State-Registration
00058353	2018	MAR-2018	\$2,949.70	03/15/2018	Shelton State Community	CURRENT FUND	At&T	Communications
00058354	2018	MAR-2018	\$81.50	03/15/2018	Shelton State Community	CURRENT FUND	AT&T	Communications
00058355	2018	MAR-2018	\$0.00	03/15/2018	Shelton State Community	CURRENT FUND	Automic Software, Inc.	Computer Software-Non Cap
00058355	2018	MAR-2018	\$17,743.0	03/15/2018	Shelton State Community	CURRENT FUND	Automic Software, Inc.	Maintenance & Repairs
00058356	2018	MAR-2018	\$187.60	03/15/2018	Shelton State Community	CURRENT FUND	Behavioral Health Systems	Dep Lib-Nurse Drug Test & Bkg Chks
00058357	2018	MAR-2018	\$340.00	03/15/2018	Shelton State Community	CURRENT FUND	Bobby Sprowl	In State-Other Travel Exp
00058358	2018	MAR-2018	\$340.00	03/15/2018	Shelton State Community	CURRENT FUND	Bobby Sprowl	In State-Other Travel Exp
00058359	2018	MAR-2018	\$476.00	03/15/2018	Shelton State Community	CURRENT FUND	Bobby Sprowl	In State-Other Travel Exp
00058360	2018	MAR-2018	\$476.00	03/15/2018	Shelton State Community	CURRENT FUND	Bobby Sprowl	In State-Other Travel Exp
00058361	2018	MAR-2018	\$390.00	03/15/2018	Shelton State Community	CURRENT FUND	Boyle	In State-Other Travel Exp
00058363	2018	MAR-2018	\$390.00	03/15/2018	Shelton State Community	CURRENT FUND	Boyle	In State-Other Travel Exp
00058364	2018	MAR-2018	\$390.00	03/15/2018	Shelton State Community	CURRENT FUND	Boyle	In State-Other Travel Exp
00058365	2018	MAR-2018	\$125.64	03/15/2018	Shelton State Community	CURRENT FUND	Brown	Other Professional Fees
00058366	2018	MAR-2018	\$13,440.0	03/15/2018	Shelton State Community	CURRENT FUND	Burlington English Inc.	Instructional Materials
00058367	2018	MAR-2018	\$30.00	03/15/2018	Shelton State Community	CURRENT FUND	Cabler	Other Professional Fees
00058368	2018	MAR-2018	\$375.49	03/15/2018	Shelton State Community	CURRENT FUND	Carolina Bio Sup	Materials and Supplies
00058369	2018	MAR-2018	\$52.88	03/15/2018	Shelton State Community	CURRENT FUND	CDW-G Computer Dist.Warehouse	Materials and Supplies
00058370	2018	MAR-2018	\$46.48	03/15/2018	Shelton State Community	CURRENT FUND	Charter Spectrum	Communications
00058371	2018	MAR-2018	\$199.50	03/15/2018	Shelton State Community	CURRENT FUND	Chick-Fil A, Inc.	Materials and Supplies
00058372	2018	MAR-2018	\$275.40	03/15/2018	Shelton State Community	PLANT FUNDS	Cintas	Other Contractual Services
00058373	2018	MAR-2018	\$3,045.55	03/15/2018	Shelton State Community	CURRENT FUND	City Of Tuscaloosa	Water & Sewer
00058374	2018	MAR-2018	\$170.00	03/15/2018	Shelton State Community	CURRENT FUND	Clark	Other Professional Fees
00058375	2018	MAR-2018	\$2,710.00	03/15/2018	Shelton State Community	CURRENT FUND	Commpro, Inc.	Other Professional Fees

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00058376	2018	MAR-2018	\$2,000.00	03/15/2018	Shelton State Community	CURRENT FUND	Comprehensive Sleep Center, P.C.	Other Contractual Services
00058377	2018	MAR-2018	\$1,705.00	03/15/2018	Shelton State Community	CURRENT FUND	Condensed Curriculum International, Inc.	Accounts Receivable Misc
00058378	2018	MAR-2018	\$240.00	03/15/2018	Shelton State Community	CURRENT FUND	Cricks	Other Professional Fees
00058379	2018	MAR-2018	\$2,430.00	03/15/2018	Shelton State Community	CURRENT FUND	Demopolis Police Department	Other Contractual Services
00058380	2018	MAR-2018	\$1,511.49	03/15/2018	Shelton State Community	CURRENT FUND	Demopolis Times	Advertising & Promotions
00058381	2018	MAR-2018	\$1,125.00	03/15/2018	Shelton State Community	CURRENT FUND	E-Learn Inc.	Instructional Materials
00058382	2018	MAR-2018	\$2,381.25	03/15/2018	Shelton State Community	CURRENT FUND	Ellis Architects, Inc.	Construction in Progress
00058382	2018	MAR-2018	\$14,380.8	03/15/2018	Shelton State Community	PLANT FUNDS	Ellis Architects, Inc.	Construction in Progress
00058383	2018	MAR-2018	\$3,825.00	03/15/2018	Shelton State Community	CURRENT FUND	Ellucian Live	Out-of-State-Registration
00058384	2018	MAR-2018	\$399.11	03/15/2018	Shelton State Community	CURRENT FUND	Express Oil Change, LLC	Maintenance & Repairs
00058385	2018	MAR-2018	\$2,551.18	03/15/2018	Shelton State Community	CURRENT FUND	Farmers Co-Op	Materials and Supplies
00058386	2018	MAR-2018	\$360.00	03/15/2018	Shelton State Community	PLANT FUNDS	FEDCorp, Inc	Service Contracts-Equipment
00058387	2018	MAR-2018	\$281.97	03/15/2018	Shelton State Community	CURRENT FUND	Firestone Stores	Maintenance & Repairs
00058388	2018	MAR-2018	\$515.08	03/15/2018	Shelton State Community	CURRENT FUND	Fisher Scientific	Materials and Supplies
00058389	2018	MAR-2018	\$5,927.93	03/15/2018	Shelton State Community	CURRENT FUND	Fletcher Sup Co Inc	Materials and Supplies
00058390	2018	MAR-2018	\$10,796.3	03/15/2018	Shelton State Community	CURRENT FUND	Follett Higher Education Group	AP-Follett Bookstore
00058391	2018	MAR-2018	\$320.00	03/15/2018	Shelton State Community	CURRENT FUND	GCR Tires & Service	Maintenance & Repairs
00058392	2018	MAR-2018	\$246.20	03/15/2018	Shelton State Community	CURRENT FUND	GovConnection Inc.	Instructional Materials
00058393	2018	MAR-2018	\$240.00	03/15/2018	Shelton State Community	CURRENT FUND	Hale	Other Professional Fees
00058394	2018	MAR-2018	\$170.00	03/15/2018	Shelton State Community	CURRENT FUND	Haynes	Other Professional Fees
00058395	2018	MAR-2018	\$500.00	03/15/2018	Shelton State Community	CURRENT FUND	Holiday Cleaners	Other Contractual Services
00058396	2018	MAR-2018	\$700.49	03/15/2018	Shelton State Community	CURRENT FUND	IBM	Interest Payments
00058396	2018	MAR-2018	\$6,559.38	03/15/2018	Shelton State Community	CURRENT FUND	IBM	Payments on Debt Principal
00058396	2018	MAR-2018	\$910.06	03/15/2018	Shelton State Community	CURRENT FUND	IBM	Interest Payments
00058396	2018	MAR-2018	\$9,427.96	03/15/2018	Shelton State Community	CURRENT FUND	IBM	Payments on Debt Principal
00058397	2018	MAR-2018	\$721.99	03/15/2018	Shelton State Community	CURRENT FUND	J. W. Pepper	Materials and Supplies
00058398	2018	MAR-2018	\$549.00	03/15/2018	Shelton State Community	PLANT FUNDS	Jackson Security Service	Service Contracts-Equipment
00058399	2018	MAR-2018	\$1,472.15	03/15/2018	Shelton State Community	PLANT FUNDS	Johnson Controls	Maintenance & Repairs
00058399	2018	MAR-2018	\$823.33	03/15/2018	Shelton State Community	PLANT FUNDS	Johnson Controls	Service Contracts-Equipment
00058400	2018	MAR-2018	\$900.00	03/15/2018	Shelton State Community	CURRENT FUND	Kidz Life Magazine	Advertising & Promotions
00058401	2018	MAR-2018	\$400.00	03/15/2018	Shelton State Community	CURRENT FUND	Kirk Alford	Maintenance & Repairs
00058401	2018	MAR-2018	\$0.00	03/15/2018	Shelton State Community	CURRENT FUND	Kirk Alford	Materials and Supplies
00058402	2018	MAR-2018	\$574.68	03/15/2018	Shelton State Community	PLANT FUNDS	KONE Inc.	Service Contracts-Equipment
00058403	2018	MAR-2018	\$749.86	03/15/2018	Shelton State Community	CURRENT FUND	Layer3 Communications	Other Contractual Services
00058404	2018	MAR-2018	\$239.85	03/15/2018	Shelton State Community	CURRENT FUND	Lowe's	Materials and Supplies
00058405	2018	MAR-2018	\$128.00	03/15/2018	Shelton State Community	CURRENT FUND	M-F Athletic	Materials and Supplies
00058406	2018	MAR-2018	\$8.29	03/15/2018	Shelton State Community	CURRENT FUND	Manna Grocery	Materials and Supplies
00058407	2018	MAR-2018	\$220.00	03/15/2018	Shelton State Community	CURRENT FUND	Martin	Other Professional Fees
00058408	2018	MAR-2018	\$460.00	03/15/2018	Shelton State Community	CURRENT FUND	Matherson	Other Professional Fees
00058409	2018	MAR-2018	\$53.50	03/15/2018	Shelton State Community	CURRENT FUND	Maxx Mailing Service	Materials and Supplies
00058410	2018	MAR-2018	\$1,116.92	03/15/2018	Shelton State Community	CURRENT FUND	Medco Supply Co.	Materials and Supplies

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00058411	2018	MAR-2018	\$30.00	03/15/2018	Shelton State Community	CURRENT FUND	Moody	Other Professional Fees
00058412	2018	MAR-2018	\$740.15	03/15/2018	Shelton State Community	CURRENT FUND	Motion Medical, Inc.	Materials and Supplies
00058413	2018	MAR-2018	\$636.65	03/15/2018	Shelton State Community	CURRENT FUND	Msc(Manhattan Supply Corp.)	Materials and Supplies
00058414	2018	MAR-2018	\$435.00	03/15/2018	Shelton State Community	CURRENT FUND	Noam Institute LTD	Instructional Materials
00058415	2018	MAR-2018	\$3,791.55	03/15/2018	Shelton State Community	CURRENT FUND	Northport Auto Supply	Materials and Supplies
00058415	2018	MAR-2018	\$54.30	03/15/2018	Shelton State Community	CURRENT FUND	Northport Auto Supply	Maintenance & Repairs
00058415	2018	MAR-2018	\$964.34	03/15/2018	Shelton State Community	CURRENT FUND	Northport Auto Supply	Materials and Supplies
00058416	2018	MAR-2018	\$632.01	03/15/2018	Shelton State Community	CURRENT FUND	Office Depot	Instructional Materials
00058416	2018	MAR-2018	\$63.83	03/15/2018	Shelton State Community	CURRENT FUND	Office Depot	Materials and Supplies
00058416	2018	MAR-2018	\$1,729.96	03/15/2018	Shelton State Community	CURRENT FUND	Office Depot	Materials and Supplies
00058417	2018	MAR-2018	\$129.93	03/15/2018	Shelton State Community	CURRENT FUND	Paper Direct	Materials and Supplies
00058418	2018	MAR-2018	\$235.20	03/15/2018	Shelton State Community	CURRENT FUND	Park Supply of Tuscaloosa, Inc.	Maintenance & Repairs
00058419	2018	MAR-2018	\$1,146.72	03/15/2018	Shelton State Community	CURRENT FUND	Pitney Bowes Credit Corp.	Rent - Equipment
00058420	2018	MAR-2018	\$386.15	03/15/2018	Shelton State Community	CURRENT FUND	Promotional Concepts	Materials and Supplies
00058421	2018	MAR-2018	\$681.10	03/15/2018	Shelton State Community	CURRENT FUND	Publix	Materials and Supplies
00058422	2018	MAR-2018	\$263.84	03/15/2018	Shelton State Community	CURRENT FUND	Ryerson Tull Metals	Materials and Supplies
00058423	2018	MAR-2018	\$1,181.50	03/15/2018	Shelton State Community	PLANT FUNDS	Safety-Kleen Corp	Maintenance & Repairs
00058424	2018	MAR-2018	\$1,207.60	03/15/2018	Shelton State Community	CURRENT FUND	Sam'S Club	Materials and Supplies
00058424	2018	MAR-2018	\$195.00	03/15/2018	Shelton State Community	CURRENT FUND	Sam'S Club	Memberships
00058425	2018	MAR-2018	\$287.64	03/15/2018	Shelton State Community	CURRENT FUND	Schoolcraft Publishing, a Division of	Materials and Supplies
00058426	2018	MAR-2018	\$5,735.25	03/15/2018	Shelton State Community	PLANT FUNDS	Johnson Controls Fire Protection LP	Service Contracts-Equipment
00058427	2018	MAR-2018	\$59.99	03/15/2018	Shelton State Community	CURRENT FUND	Singley Small Eng & Equip	Maintenance & Repairs
00058428	2018	MAR-2018	\$134.62	03/15/2018	Shelton State Community	CURRENT FUND	Southern Linc.	Communications
00058429	2018	MAR-2018	\$1,746.87	03/15/2018	Shelton State Community	CURRENT FUND	Spire	Communications
00058429	2018	MAR-2018	\$7,587.86	03/15/2018	Shelton State Community	CURRENT FUND	Spire	Gas & Heating Fuel
00058430	2018	MAR-2018	\$996.00	03/15/2018	Shelton State Community	PLANT FUNDS	Terminix	Service Contracts-Equipment
00058431	2018	MAR-2018	\$341.00	03/15/2018	Shelton State Community	CURRENT FUND	The Tuscaloosa News	Subscriptions
00058432	2018	MAR-2018	\$0.00	03/15/2018	Shelton State Community	CURRENT FUND	The University Of Alabama	Materials and Supplies
00058432	2018	MAR-2018	\$175.18	03/15/2018	Shelton State Community	CURRENT FUND	The University Of Alabama	Printing, Reproduction & Binding
00058433	2018	MAR-2018	\$410.88	03/15/2018	Shelton State Community	CURRENT FUND	The Ups Store	Postage
00058434	2018	MAR-2018	\$11,508.3	03/15/2018	Shelton State Community	PLANT FUNDS	Trane Service	Maintenance & Repairs
00058435	2018	MAR-2018	\$6,034.00	03/15/2018	Shelton State Community	CURRENT FUND	Tuscaloosa Acoustical Systems, Inc.	Maintenance & Repairs
00058436	2018	MAR-2018	\$84.45	03/15/2018	Shelton State Community	CURRENT FUND	U.S. Rentals Inc.	Materials and Supplies
00058437	2018	MAR-2018	\$26,620.0	03/15/2018	Shelton State Community	CURRENT FUND	Ultimate Consulting IT, LLC	Other Professional Fees
00058438	2018	MAR-2018	\$92.74	03/15/2018	Shelton State Community	CURRENT FUND	United Parcel Serv	Postage
00058439	2018	MAR-2018	\$25.00	03/15/2018	Shelton State Community	CURRENT FUND	Universal Environmental Services, LLC	Maintenance & Repairs
00058440	2018	MAR-2018	\$473.00	03/15/2018	Shelton State Community	CURRENT FUND	Watchdog Document Services	Materials and Supplies
00058441	2018	MAR-2018	\$990.00	03/15/2018	Shelton State Community	CURRENT FUND	WINL 98.5	Advertising & Promotions
00058442	2018	MAR-2018	\$92.50	03/15/2018	Shelton State Community	CURRENT FUND	Wittichen Sup Co	Maintenance & Repairs
00058443	2018	MAR-2018	\$2,340.00	03/15/2018	Shelton State Community	CURRENT FUND	WMHZ	Advertising & Promotions
00058444	2018	MAR-2018	\$899.99	03/15/2018	Shelton State Community	CURRENT FUND	Wood Fruitticher	Materials and Supplies

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00058445	2018	MAR-2018	\$288.42	03/15/2018	Shelton State Community	CURRENT FUND	Xerox Corporation	Rent - Equipment
00058445	2018	MAR-2018	\$269.07	03/15/2018	Shelton State Community	CURRENT FUND	Xerox Corporation	Accounts Receivable Misc
00058445	2018	MAR-2018	\$7,808.59	03/15/2018	Shelton State Community	CURRENT FUND	Xerox Corporation	Rent - Equipment
00058446	2018	MAR-2018	\$587.27	03/15/2018	Shelton State Community	CURRENT FUND	Bishop	Misc Deductions Payable
00058447	2018	MAR-2018	\$346.67	03/15/2018	Shelton State Community	CURRENT FUND	Retirement Systems Of Alabama	Health Insurance-Institution Share
00058448	2018	MAR-2018	\$1,250.00	03/21/2018	Shelton State Community	CURRENT FUND	Ellucian Live	Out-of-State-Registration
00058448	2018	MAR-2018	\$0.00	03/21/2018	Shelton State Community	CURRENT FUND	Ellucian Live	Out-of-State-Other Travel Expenses
00058448	2018	MAR-2018	\$0.00	03/21/2018	Shelton State Community	CURRENT FUND	Ellucian Live	Out-of-State-Registration
00058449	2018	MAR-2018	\$4,000.00	03/21/2018	Shelton State Community	PLANT FUNDS	BBVA Compass	Short-Term Investmnts over 90 Days
00058450	2018	MAR-2018	\$59.00	03/21/2018	Shelton State Community	CURRENT FUND	Domino's Pizza	Materials and Supplies
00058454	2018	MAR-2018	\$50.00	03/22/2018	Shelton State Community	CURRENT FUND	ACCSPRA	In State-Registration
00058456	2018	MAR-2018	\$499.00	03/26/2018	Shelton State Community	CURRENT FUND	Accreditation Commission for Education	Out-of-State-Registration
00058457	2018	MAR-2018	\$100.00	03/26/2018	Shelton State Community	CURRENT FUND	Shelton State Petty Cash	Non-governmental Gifts & Contracts
00058458	2018	MAR-2018	\$512.00	03/26/2018	Shelton State Community	CURRENT FUND	Thompson	Materials and Supplies - Special
00058459	2018	MAR-2018	\$1,000.00	03/28/2018	Shelton State Community	CURRENT FUND	Waterman	Materials and Supplies
00058460	2018	MAR-2018	\$1,327.02	03/28/2018	Shelton State Community	CURRENT FUND	American Family Life	Misc Deductions Payable
00058461	2018	MAR-2018	\$40.00	03/28/2018	Shelton State Community	CURRENT FUND	American General	Misc Deductions Payable
00058462	2018	MAR-2018	\$197.31	03/28/2018	Shelton State Community	CURRENT FUND	American General Financial	Misc Deductions Payable
00058463	2018	MAR-2018	\$39.81	03/28/2018	Shelton State Community	CURRENT FUND	American Heritage Life	Misc Deductions Payable
00058464	2018	MAR-2018	\$6,089.00	03/28/2018	Shelton State Community	CURRENT FUND	C.David Cottingham	Misc Deductions Payable
00058465	2018	MAR-2018	\$122.03	03/28/2018	Shelton State Community	CURRENT FUND	Circuit Court Clerk - Cs	Misc Deductions Payable
00058466	2018	MAR-2018	\$27,574.1	03/28/2018	Shelton State Community	CURRENT FUND	Donohoo Chevrolet LLC	Furniture & Equip Exceeding \$25,000
00058467	2018	MAR-2018	\$4,366.02	03/28/2018	Shelton State Community	CURRENT FUND	Educator Benefits Corp.	Misc Deductions Payable
00058468	2018	MAR-2018	\$78.00	03/28/2018	Shelton State Community	CURRENT FUND	Liberty National Life Insurance Company	Misc Deductions Payable
00058469	2018	MAR-2018	\$11,679.0	03/28/2018	Shelton State Community	CURRENT FUND	Peiraf (Rsa-1) Annuity	Misc Deductions Payable
00058470	2018	MAR-2018	\$283,711.	03/28/2018	Shelton State Community	CURRENT FUND	Retirement Systems Of Alabama	PEEHIP Payable
00058471	2018	MAR-2018	\$2,505.00	03/28/2018	Shelton State Community	CURRENT FUND	RiverFall Credit Union	Misc Deductions Payable
00058472	2018	MAR-2018	\$1,102.06	03/28/2018	Shelton State Community	CURRENT FUND	Shelton State Payroll Account	Payroll Clearing
00058473	2018	MAR-2018	\$2,403.40	03/28/2018	Shelton State Community	CURRENT FUND	State Of Al, Child Support	Misc Deductions Payable
00058474	2018	MAR-2018	\$271,340.	03/28/2018	Shelton State Community	CURRENT FUND	Teachers Retirement System	Alabama Teachers Retirement Payable
00058475	2018	MAR-2018	\$225.00	03/28/2018	Shelton State Community	CURRENT FUND	Theatre Tuscaloosa	Misc Deductions Payable
00058476	2018	MAR-2018	\$120.50	03/28/2018	Shelton State Community	CURRENT FUND	Theatre Tuscaloosa	Misc Deductions Payable
00058477	2018	MAR-2018	\$488.39	03/28/2018	Shelton State Community	CURRENT FUND	U.S. Dept Of Education	Misc Deductions Payable
00058478	2018	MAR-2018	\$494.00	03/28/2018	Shelton State Community	CURRENT FUND	United Way Of Tuscaloosa	Misc Deductions Payable
00058491	2018	MAR-2018	\$1,750.00	03/30/2018	Shelton State Community	CURRENT FUND	Ace of Tuscaloosa Cheer Company	Other Contractual Services
00058492	2018	MAR-2018	\$279.00	03/30/2018	Shelton State Community	CURRENT FUND	Act	Other Contractual Services
00058492	2018	MAR-2018	\$1,448.00	03/30/2018	Shelton State Community	CURRENT FUND	Act	Other Contractual Services
00058493	2018	MAR-2018	\$680.00	03/30/2018	Shelton State Community	CURRENT FUND	Alabama Collegiate Umpire Association	Other Professional Fees
00058494	2018	MAR-2018	\$4,680.00	03/30/2018	Shelton State Community	CURRENT FUND	Alabama Technology Network	Other Contractual Services
00058494	2018	MAR-2018	\$1,820.00	03/30/2018	Shelton State Community	CURRENT FUND	Alabama Technology Network	Other Contractual Services
00058495	2018	MAR-2018	\$118.00	03/30/2018	Shelton State Community	CURRENT FUND	Alert Services, Inc.	Materials and Supplies

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00058496	2018	MAR-2018	\$113.01	03/30/2018	Shelton State Community	CURRENT FUND	Amazon.Com	Materials and Supplies
00058496	2018	MAR-2018	\$851.11	03/30/2018	Shelton State Community	CURRENT FUND	Amazon.Com	Materials and Supplies
00058497	2018	MAR-2018	\$3,085.38	03/30/2018	Shelton State Community	CURRENT FUND	At&T	Communications
00058499	2018	MAR-2018	\$1,130.00	03/30/2018	Shelton State Community	CURRENT FUND	Award Company Of America	Materials and Supplies
00058500	2018	MAR-2018	\$4,288.99	03/30/2018	Shelton State Community	CURRENT FUND	B & H Photo Video	Materials and Supplies
00058501	2018	MAR-2018	\$47.96	03/30/2018	Shelton State Community	CURRENT FUND	Belmontes	Accounts Receivable Misc
00058502	2018	MAR-2018	\$340.00	03/30/2018	Shelton State Community	CURRENT FUND	Bobby Sprowl	In State-Other Travel Exp
00058503	2018	MAR-2018	\$476.00	03/30/2018	Shelton State Community	CURRENT FUND	Bobby Sprowl	In State-Other Travel Exp
00058505	2018	MAR-2018	\$390.00	03/30/2018	Shelton State Community	CURRENT FUND	Boyle	In State-Other Travel Exp
00058507	2018	MAR-2018	\$3,594.00	03/30/2018	Shelton State Community	CURRENT FUND	Budget Blinds	Materials and Supplies
00058508	2018	MAR-2018	\$214.80	03/30/2018	Shelton State Community	CURRENT FUND	Burmax	Purchases for Re-Sale
00058509	2018	MAR-2018	\$1,659.00	03/30/2018	Shelton State Community	CURRENT FUND	Business Alabama	Advertising & Promotions
00058510	2018	MAR-2018	\$7,917.52	03/30/2018	Shelton State Community	CURRENT FUND	CAE Health Care	Subscriptions
00058511	2018	MAR-2018	\$6,192.16	03/30/2018	Shelton State Community	CURRENT FUND	CAE Health Care	Subscriptions
00058512	2018	MAR-2018	\$4,942.08	03/30/2018	Shelton State Community	CURRENT FUND	CAE Health Care	Subscriptions
00058513	2018	MAR-2018	\$8,350.00	03/30/2018	Shelton State Community	CURRENT FUND	Camelot Bus Charters	Out-of-State-Commercl Trans
00058514	2018	MAR-2018	\$950.00	03/30/2018	Shelton State Community	CURRENT FUND	CamInstructor Inc.	In State-Registration
00058515	2018	MAR-2018	\$597.92	03/30/2018	Shelton State Community	CURRENT FUND	CDW-G Computer Dist.Warehouse	Materials and Supplies
00058515	2018	MAR-2018	\$97.74	03/30/2018	Shelton State Community	CURRENT FUND	CDW-G Computer Dist.Warehouse	Materials and Supplies
00058516	2018	MAR-2018	\$914.32	03/30/2018	Shelton State Community	CURRENT FUND	Cengage Learning	Books
00058517	2018	MAR-2018	\$350.00	03/30/2018	Shelton State Community	CURRENT FUND	Centreville Press	Advertising & Promotions
00058518	2018	MAR-2018	\$275.40	03/30/2018	Shelton State Community	PLANT FUNDS	Cintas	Other Contractual Services
00058519	2018	MAR-2018	\$3,535.34	03/30/2018	Shelton State Community	CURRENT FUND	City Electric Supply (C.E.S.)	Materials and Supplies
00058520	2018	MAR-2018	\$2,248.00	03/30/2018	Shelton State Community	CURRENT FUND	Cole Band Instruments	Materials and Supplies
00058521	2018	MAR-2018	\$170.00	03/30/2018	Shelton State Community	CURRENT FUND	Colvin	Other Professional Fees
00058522	2018	MAR-2018	\$128.55	03/30/2018	Shelton State Community	CURRENT FUND	Comcast Cable	Communications
00058523	2018	MAR-2018	\$1,565.00	03/30/2018	Shelton State Community	CURRENT FUND	Commpro, Inc.	Other Professional Fees
00058524	2018	MAR-2018	\$24,947.2	03/30/2018	Shelton State Community	CURRENT FUND	Condensed Curriculum International,Inc.	Other Contractual Services
00058525	2018	MAR-2018	\$500.00	03/30/2018	Shelton State Community	CURRENT FUND	Data Blocks	Maintenance & Repairs
00058526	2018	MAR-2018	\$638.00	03/30/2018	Shelton State Community	PLANT FUNDS	Deason Roofing & Sheet Metal	Maintenance & Repairs
00058527	2018	MAR-2018	\$2,154.08	03/30/2018	Shelton State Community	CURRENT FUND	Dell Marketing	Materials and Supplies
00058528	2018	MAR-2018	\$111.55	03/30/2018	Shelton State Community	CURRENT FUND	Demopolis Water Works & Sewer Board	Water & Sewer
00058529	2018	MAR-2018	\$54.90	03/30/2018	Shelton State Community	CURRENT FUND	Dent	Accounts Receivable Misc
00058530	2018	MAR-2018	\$3,271.17	03/30/2018	Shelton State Community	PLANT FUNDS	Deshazo Crane Co., Inc.	Maintenance & Repairs
00058531	2018	MAR-2018	\$800.00	03/30/2018	Shelton State Community	CURRENT FUND	Eat My Beats	Materials and Supplies
00058532	2018	MAR-2018	\$250.00	03/30/2018	Shelton State Community	CURRENT FUND	Ecolab	Materials and Supplies
00058533	2018	MAR-2018	\$29,640.0	03/30/2018	Shelton State Community	CURRENT FUND	Ellucian Company L.P.	Other Contractual Services
00058534	2018	MAR-2018	\$330.00	03/30/2018	Shelton State Community	PLANT FUNDS	EOS Utility Services, LLC	Service Contracts-Equipment
00058536	2018	MAR-2018	\$516.84	03/30/2018	Shelton State Community	CURRENT FUND	Express Oil Change, LLC	Maintenance & Repairs
00058537	2018	MAR-2018	\$800.20	03/30/2018	Shelton State Community	CURRENT FUND	Ferguson Enterprises, Inc.	Maintenance & Repairs
00058538	2018	MAR-2018	\$8,250.60	03/30/2018	Shelton State Community	CURRENT FUND	Filter Service	Maintenance & Repairs

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00058539	2018	MAR-2018	\$375.96	03/30/2018	Shelton State Community	CURRENT FUND	Firestone Stores	Maintenance & Repairs
00058540	2018	MAR-2018	\$135.67	03/30/2018	Shelton State Community	CURRENT FUND	Fitz-Thors Engineering, Inc.	Materials and Supplies
00058541	2018	MAR-2018	\$159.20	03/30/2018	Shelton State Community	CURRENT FUND	Fleetpride, Inc.	Maintenance & Repairs
00058542	2018	MAR-2018	\$68.00	03/30/2018	Shelton State Community	CURRENT FUND	Focus Four LLC	Other Contractual Services
00058543	2018	MAR-2018	\$531.96	03/30/2018	Shelton State Community	CURRENT FUND	Forestry Suppliers,Inc.	Materials and Supplies
00058544	2018	MAR-2018	\$255.00	03/30/2018	Shelton State Community	CURRENT FUND	Frame Shack	Materials and Supplies
00058545	2018	MAR-2018	\$1,336.00	03/30/2018	Shelton State Community	CURRENT FUND	Global Fire Sprinklers	Maintenance & Repairs
00058546	2018	MAR-2018	\$4,760.00	03/30/2018	Shelton State Community	CURRENT FUND	GovConnection Inc.	Materials and Supplies
00058546	2018	MAR-2018	\$7,162.75	03/30/2018	Shelton State Community	PLANT FUNDS	GovConnection Inc.	Materials and Supplies
00058547	2018	MAR-2018	\$344.30	03/30/2018	Shelton State Community	CURRENT FUND	Hanks Auto Glass	Maintenance & Repairs
00058548	2018	MAR-2018	\$410.00	03/30/2018	Shelton State Community	CURRENT FUND	Haynes	Other Professional Fees
00058551	2018	MAR-2018	\$1,416.67	03/30/2018	Shelton State Community	CURRENT FUND	In The Game, LLC	Other Contractual Services
00058552	2018	MAR-2018	\$862.16	03/30/2018	Shelton State Community	PLANT FUNDS	Johnson Controls	Service Contracts-Equipment
00058553	2018	MAR-2018	\$69.93	03/30/2018	Shelton State Community	CURRENT FUND	Kendall Electric	Maintenance & Repairs
00058554	2018	MAR-2018	\$9,240.00	03/30/2018	Shelton State Community	PLANT FUNDS	King & Spencer Paint Contractors	Maintenance & Repairs
00058555	2018	MAR-2018	\$500.00	03/30/2018	Shelton State Community	CURRENT FUND	Kip Tyner Production	Other Contractual Services
00058557	2018	MAR-2018	\$6,575.00	03/30/2018	Shelton State Community	PLANT FUNDS	Livingston Cabinets	Maintenance & Repairs
00058558	2018	MAR-2018	\$132.90	03/30/2018	Shelton State Community	CURRENT FUND	Lowe's	Materials and Supplies
00058559	2018	MAR-2018	\$200.00	03/30/2018	Shelton State Community	CURRENT FUND	McRae	Honorariums
00058560	2018	MAR-2018	\$510.29	03/30/2018	Shelton State Community	CURRENT FUND	Msc(Manhattan Supply Corp.)	Materials and Supplies
00058561	2018	MAR-2018	\$3,575.00	03/30/2018	Shelton State Community	CURRENT FUND	Nacubo	Memberships
00058562	2018	MAR-2018	\$400.00	03/30/2018	Shelton State Community	CURRENT FUND	National Student Nurses Association, Inc	Out-of-State-Registration
00058563	2018	MAR-2018	\$4,000.00	03/30/2018	Shelton State Community	CURRENT FUND	NC-SARA	Memberships
00058564	2018	MAR-2018	\$1,550.00	03/30/2018	Shelton State Community	CURRENT FUND	NCS Pearson, Inc.	Instructional Materials
00058565	2018	MAR-2018	\$145.00	03/30/2018	Shelton State Community	CURRENT FUND	Noam Institute LTD	Instructional Materials
00058566	2018	MAR-2018	\$198.00	03/30/2018	Shelton State Community	CURRENT FUND	Nocti	Materials and Supplies
00058567	2018	MAR-2018	\$2,794.88	03/30/2018	Shelton State Community	CURRENT FUND	Office Depot	Materials and Supplies
00058567	2018	MAR-2018	\$1,321.71	03/30/2018	Shelton State Community	CURRENT FUND	Office Depot	Materials and Supplies
00058568	2018	MAR-2018	\$240.00	03/30/2018	Shelton State Community	CURRENT FUND	Posey	Other Professional Fees
00058569	2018	MAR-2018	\$240.00	03/30/2018	Shelton State Community	CURRENT FUND	Powe	Other Professional Fees
00058570	2018	MAR-2018	\$148.30	03/30/2018	Shelton State Community	CURRENT FUND	Publix	Materials and Supplies
00058571	2018	MAR-2018	\$237.87	03/30/2018	Shelton State Community	CURRENT FUND	Quality Controls,Inc.	Maintenance & Repairs
00058572	2018	MAR-2018	\$4,500.00	03/30/2018	Shelton State Community	CURRENT FUND	Remede Marketing	Advertising & Promotions
00058573	2018	MAR-2018	\$800.00	03/30/2018	Shelton State Community	PLANT FUNDS	Renovations Plus L.L.C.	Maintenance & Repairs
00058574	2018	MAR-2018	\$300.00	03/30/2018	Shelton State Community	CURRENT FUND	Resource Center For Technology	In State-Registration
00058575	2018	MAR-2018	\$3,500.00	03/30/2018	Shelton State Community	CURRENT FUND	SACS-COC	Other Professional Fees
00058576	2018	MAR-2018	\$54.90	03/30/2018	Shelton State Community	CURRENT FUND	Sam'S Club	Materials and Supplies
00058577	2018	MAR-2018	\$333.33	03/30/2018	Shelton State Community	CURRENT FUND	Sigler	Other Contractual Services
00058577	2018	MAR-2018	\$400.70	03/30/2018	Shelton State Community	CURRENT FUND	Sigler	Out-of-State-Other Travel Expenses
00058578	2018	MAR-2018	\$3,480.00	03/30/2018	Shelton State Community	CURRENT FUND	South East Basketball Officials Association	Other Professional Fees
00058579	2018	MAR-2018	\$134.62	03/30/2018	Shelton State Community	CURRENT FUND	Southern Linc.	Communications

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00058580	2018	MAR-2018	\$98.00	03/30/2018	Shelton State Community	CURRENT FUND	Spanky's Drain & Sewer Service	Maintenance & Repairs
00058581	2018	MAR-2018	\$0.00	03/30/2018	Shelton State Community	CURRENT FUND	TEBIN	In State-Registration
00058581	2018	MAR-2018	\$150.00	03/30/2018	Shelton State Community	CURRENT FUND	TEBIN	Memberships
00058582	2018	MAR-2018	\$796.93	03/30/2018	Shelton State Community	CURRENT FUND	The Crimson White	Advertising & Promotions
00058583	2018	MAR-2018	\$184.59	03/30/2018	Shelton State Community	CURRENT FUND	The University Of Alabama	Printing, Reproduction & Binding
00058584	2018	MAR-2018	\$3,196.00	03/30/2018	Shelton State Community	CURRENT FUND	The University Of Alabama	Advertising & Promotions
00058585	2018	MAR-2018	\$186.25	03/30/2018	Shelton State Community	CURRENT FUND	The Ups Store	Printing, Reproduction & Binding
00058586	2018	MAR-2018	\$229.88	03/30/2018	Shelton State Community	CURRENT FUND	The Vacuum Clinic	Materials and Supplies
00058587	2018	MAR-2018	\$94.00	03/30/2018	Shelton State Community	CURRENT FUND	Tide Wholesale Florist Supply	Materials and Supplies
00058588	2018	MAR-2018	\$4,537.69	03/30/2018	Shelton State Community	PLANT FUNDS	Trane Service	Maintenance & Repairs
00058589	2018	MAR-2018	\$293.75	03/30/2018	Shelton State Community	CURRENT FUND	Tusc Blueprinting Reprographic	Advertising & Promotions
00058589	2018	MAR-2018	\$396.00	03/30/2018	Shelton State Community	CURRENT FUND	Tusc Blueprinting Reprographic	Printing, Reproduction & Binding
00058590	2018	MAR-2018	\$4,699.00	03/30/2018	Shelton State Community	CURRENT FUND	Tuscaloosa Charter Service	In State-Commercl Transprt
00058590	2018	MAR-2018	\$850.00	03/30/2018	Shelton State Community	CURRENT FUND	Tuscaloosa Charter Service	Out-of-State-Commercl Trans
00058591	2018	MAR-2018	\$3,870.00	03/30/2018	Shelton State Community	CURRENT FUND	Tuscaloosa News	Advertising & Promotions
00058592	2018	MAR-2018	\$1,376.00	03/30/2018	Shelton State Community	CURRENT FUND	Unifirst Corporation	Materials and Supplies
00058593	2018	MAR-2018	\$169.76	03/30/2018	Shelton State Community	CURRENT FUND	United Parcel Serv	Postage
00058594	2018	MAR-2018	\$883.12	03/30/2018	Shelton State Community	CURRENT FUND	United Rentals	Rent - Equipment
00058595	2018	MAR-2018	\$8,173.48	03/30/2018	Shelton State Community	CURRENT FUND	Universal Companies	Materials and Supplies
00058596	2018	MAR-2018	\$240.00	03/30/2018	Shelton State Community	CURRENT FUND	Weems	Other Professional Fees
00058597	2018	MAR-2018	\$3,466.00	03/30/2018	Shelton State Community	CURRENT FUND	Wenger Corporation	Materials and Supplies
00058598	2018	MAR-2018	\$5,895.00	03/30/2018	Shelton State Community	PLANT FUNDS	White'S Clock & Carillon	Service Contracts-Equipment
00058600	2018	MAR-2018	\$1,494.70	03/30/2018	Shelton State Community	CURRENT FUND	Windstream	Communications
00058601	2018	MAR-2018	\$7,611.86	03/30/2018	Shelton State Community	PLANT FUNDS	Won-Door Corp.	Maintenance & Repairs
00058602	2018	MAR-2018	\$381.19	03/30/2018	Shelton State Community	CURRENT FUND	Wood Fruitticher	Materials and Supplies
00058603	2018	MAR-2018	\$4,828.70	03/30/2018	Shelton State Community	CURRENT FUND	Wright Express	Gasoline & Oil-Motor Vehicle
00058603	2018	MAR-2018	\$153.01	03/30/2018	Shelton State Community	CURRENT FUND	Wright Express	Materials and Supplies
00058604	2018	MAR-2018	\$317.39	03/30/2018	Shelton State Community	CURRENT FUND	Xerox Corporation	Rent - Equipment
00058605	2018	MAR-2018	\$10,388.2	03/30/2018	Shelton State Community	CURRENT FUND	Cintas	Maintenance & Repairs
00058606	2018	MAR-2018	\$0.00	03/30/2018	Shelton State Community	CURRENT FUND	Smithson	Instructional Salaries-PT
00058606	2018	MAR-2018	\$2,100.00	03/30/2018	Shelton State Community	CURRENT FUND	Smithson	Other Contractual Services
00058607	2018	APR-2018	\$150.00	04/04/2018	Shelton State Community	CURRENT FUND	Rieves	Materials and Supplies
00058614	2018	APR-2018	\$24.25	04/05/2018	Shelton State Community	CURRENT FUND	Alabama Department Of Revenue	Materials and Supplies
00058615	2018	APR-2018	\$52.20	04/05/2018	Shelton State Community	CURRENT FUND	Verified Credentials	Misc Deductions Payable
00058616	2018	APR-2018	\$155.70	04/06/2018	Shelton State Community	CURRENT FUND	At&T Mobility	Communications
00058616	2018	APR-2018	\$372.42	04/06/2018	Shelton State Community	CURRENT FUND	At&T Mobility	Communications
00058617	2018	APR-2018	\$1,612.73	04/10/2018	Shelton State Community	CURRENT FUND	Publix	Materials and Supplies
00058618	2018	APR-2018	\$125.00	04/11/2018	Shelton State Community	CURRENT FUND	ACCSHRMA	In State-Registration
00058619	2018	APR-2018	\$253.44	04/11/2018	Shelton State Community	CURRENT FUND	Regions Bank	Materials and Supplies
00058619	2018	APR-2018	\$381.09	04/11/2018	Shelton State Community	CURRENT FUND	Regions Bank	Out-of-State-Commercl Trans
00058619	2018	APR-2018	\$990.00	04/11/2018	Shelton State Community	CURRENT FUND	Regions Bank	Subscriptions

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00058622	2018	APR-2018	\$0.00	04/12/2018	Shelton State Community	CURRENT FUND	Bohl	Materials and Supplies
00058622	2018	APR-2018	\$1,200.00	04/12/2018	Shelton State Community	CURRENT FUND	Bohl	Other Contractual Services
00058623	2018	APR-2018	\$0.00	04/12/2018	Shelton State Community	CURRENT FUND	Olsen	Materials and Supplies
00058623	2018	APR-2018	\$800.00	04/12/2018	Shelton State Community	CURRENT FUND	Olsen	Other Contractual Services
00058624	2018	APR-2018	\$0.00	04/12/2018	Shelton State Community	CURRENT FUND	Killingsworth	Materials and Supplies
00058624	2018	APR-2018	\$500.00	04/12/2018	Shelton State Community	CURRENT FUND	Killingsworth	Other Contractual Services
00058625	2018	APR-2018	\$420.00	04/12/2018	Shelton State Community	CURRENT FUND	Tuscaloosa SAFE Center	Materials and Supplies
00058626	2018	APR-2018	\$900.00	04/16/2018	Shelton State Community	CURRENT FUND	AA Workforce Testing	Materials and Supplies
00058627	2018	APR-2018	\$698.00	04/16/2018	Shelton State Community	CURRENT FUND	Accreditation Commission for Education	Out-of-State-Registration
00058628	2018	APR-2018	\$200.00	04/16/2018	Shelton State Community	CURRENT FUND	ACCS ISA/Alabama Community College	Memberships
00058629	2018	APR-2018	\$87,325.5	04/16/2018	Shelton State Community	CURRENT FUND	Al Power Co	Electricity
00058630	2018	APR-2018	\$1,733.29	04/16/2018	Shelton State Community	CURRENT FUND	Al Power Co	Electricity
00058631	2018	APR-2018	\$1,020.00	04/16/2018	Shelton State Community	CURRENT FUND	Alabama Collegiate Umpire Association	Other Professional Fees
00058632	2018	APR-2018	\$950.18	04/16/2018	Shelton State Community	CURRENT FUND	American Osment	Maintenance & Repairs
00058633	2018	APR-2018	\$81.50	04/16/2018	Shelton State Community	CURRENT FUND	AT&T	Communications
00058634	2018	APR-2018	\$1,772.30	04/16/2018	Shelton State Community	CURRENT FUND	Atlas Welding Sup Co Inc	Materials and Supplies
00058635	2018	APR-2018	\$476.00	04/16/2018	Shelton State Community	CURRENT FUND	Bobby Sprowl	In State-Other Travel Exp
00058636	2018	APR-2018	\$476.00	04/16/2018	Shelton State Community	CURRENT FUND	Bobby Sprowl	In State-Other Travel Exp
00058637	2018	APR-2018	\$390.00	04/16/2018	Shelton State Community	CURRENT FUND	Boyle	In State-Other Travel Exp
00058638	2018	APR-2018	\$390.00	04/16/2018	Shelton State Community	CURRENT FUND	Boyle	In State-Other Travel Exp
00058639	2018	APR-2018	\$4,300.00	04/16/2018	Shelton State Community	PLANT FUNDS	Building Specialties Co., Inc.	Maintenance & Repairs
00058640	2018	APR-2018	\$1,659.00	04/16/2018	Shelton State Community	CURRENT FUND	Business Alabama	Advertising & Promotions
00058641	2018	APR-2018	\$1,188.00	04/16/2018	Shelton State Community	CURRENT FUND	CDW-G Computer Dist.Warehouse	Materials and Supplies
00058641	2018	APR-2018	\$154.80	04/16/2018	Shelton State Community	CURRENT FUND	CDW-G Computer Dist.Warehouse	Subscriptions
00058642	2018	APR-2018	\$12,847.0	04/16/2018	Shelton State Community	CURRENT FUND	Ceo Image Systems Inc.	Service Contracts-Equipment
00058643	2018	APR-2018	\$38.31	04/16/2018	Shelton State Community	CURRENT FUND	Charter Spectrum	Communications
00058644	2018	APR-2018	\$1,430.45	04/16/2018	Shelton State Community	CURRENT FUND	Cintas	Other Professional Fees
00058644	2018	APR-2018	\$275.40	04/16/2018	Shelton State Community	PLANT FUNDS	Cintas	Other Contractual Services
00058645	2018	APR-2018	\$451.83	04/16/2018	Shelton State Community	CURRENT FUND	City Of Tuscaloosa	Water & Sewer
00058646	2018	APR-2018	\$1,795.00	04/16/2018	Shelton State Community	CURRENT FUND	Commpro, Inc.	Other Professional Fees
00058648	2018	APR-2018	\$481.66	04/16/2018	Shelton State Community	CURRENT FUND	Early Childhood Development Co	Materials and Supplies
00058649	2018	APR-2018	\$1,496.00	04/16/2018	Shelton State Community	CURRENT FUND	Ellucian Company L.P.	Other Contractual Services
00058650	2018	APR-2018	\$3,060.00	04/16/2018	Shelton State Community	CURRENT FUND	eMaint Enterprises	Subscriptions
00058652	2018	APR-2018	\$1,562.08	04/16/2018	Shelton State Community	CURRENT FUND	Express Oil Change, LLC	Maintenance & Repairs
00058653	2018	APR-2018	\$915.00	04/16/2018	Shelton State Community	CURRENT FUND	Fast Foward LLC dba exploreMedia	Advertising & Promotions
00058654	2018	APR-2018	\$3,125.00	04/16/2018	Shelton State Community	CURRENT FUND	Finance-Construction Management	Construction in Progress
00058655	2018	APR-2018	\$680.86	04/16/2018	Shelton State Community	CURRENT FUND	Fisher Scientific	Materials and Supplies
00058656	2018	APR-2018	\$719.22	04/16/2018	Shelton State Community	CURRENT FUND	Follett Higher Education Group	AP-Follett Bookstore
00058657	2018	APR-2018	\$1,151.00	04/16/2018	Shelton State Community	CURRENT FUND	GovConnection Inc.	Materials and Supplies
00058657	2018	APR-2018	\$4,947.50	04/16/2018	Shelton State Community	CURRENT FUND	GovConnection Inc.	Materials and Supplies
00058658	2018	APR-2018	\$3,900.00	04/16/2018	Shelton State Community	CURRENT FUND	Hargan Consulting, LLC	Advertising & Promotions

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00058659	2018	APR-2018	\$233.82	04/16/2018	Shelton State Community	CURRENT FUND	Holiday Cleaners	Materials and Supplies
00058659	2018	APR-2018	\$500.00	04/16/2018	Shelton State Community	CURRENT FUND	Holiday Cleaners	Other Contractual Services
00058660	2018	APR-2018	\$164.27	04/16/2018	Shelton State Community	CURRENT FUND	IBM	Interest Payments
00058660	2018	APR-2018	\$859.25	04/16/2018	Shelton State Community	CURRENT FUND	IBM	Payments on Debt Principal
00058660	2018	APR-2018	\$198.86	04/16/2018	Shelton State Community	CURRENT FUND	IBM	Interest Payments
00058660	2018	APR-2018	\$1,041.68	04/16/2018	Shelton State Community	CURRENT FUND	IBM	Payments on Debt Principal
00058661	2018	APR-2018	\$300.00	04/16/2018	Shelton State Community	CURRENT FUND	Instructional Administrators Association	Memberships
00058662	2018	APR-2018	\$549.00	04/16/2018	Shelton State Community	PLANT FUNDS	Jackson Security Service	Service Contracts-Equipment
00058663	2018	APR-2018	\$1,805.40	04/16/2018	Shelton State Community	CURRENT FUND	The Crown Plaza Kansas City Downtown	Out-of-State-Subsist & Lodging
00058664	2018	APR-2018	\$309.10	04/16/2018	Shelton State Community	CURRENT FUND	Kaplan Early Learning Company	Materials and Supplies
00058665	2018	APR-2018	\$240.00	04/16/2018	Shelton State Community	CURRENT FUND	Keenum	Other Professional Fees
00058666	2018	APR-2018	\$760.77	04/16/2018	Shelton State Community	CURRENT FUND	Kendall Electric	Accounts Receivable Misc
00058666	2018	APR-2018	\$1,530.92	04/16/2018	Shelton State Community	CURRENT FUND	Kendall Electric	Maintenance & Repairs
00058667	2018	APR-2018	\$890.00	04/16/2018	Shelton State Community	PLANT FUNDS	Knight Sign Ind Co	Maintenance & Repairs
00058668	2018	APR-2018	\$837.00	04/16/2018	Shelton State Community	CURRENT FUND	Knights of Dallas Corp.	Materials and Supplies
00058669	2018	APR-2018	\$574.68	04/16/2018	Shelton State Community	PLANT FUNDS	KONE Inc.	Service Contracts-Equipment
00058670	2018	APR-2018	\$749.87	04/16/2018	Shelton State Community	CURRENT FUND	Layer3 Communications	Subscriptions
00058671	2018	APR-2018	\$4,356.15	04/16/2018	Shelton State Community	CURRENT FUND	Lowe's	Materials and Supplies
00058671	2018	APR-2018	\$4,815.20	04/16/2018	Shelton State Community	CURRENT FUND	Lowe's	Accounts Receivable Misc
00058671	2018	APR-2018	\$502.88	04/16/2018	Shelton State Community	CURRENT FUND	Lowe's	Materials and Supplies
00058672	2018	APR-2018	\$240.00	04/16/2018	Shelton State Community	CURRENT FUND	Marbut	Other Professional Fees
00058673	2018	APR-2018	\$1,495.53	04/16/2018	Shelton State Community	PLANT FUNDS	Metro Mechanical	Service Contracts-Equipment
00058674	2018	APR-2018	\$733.92	04/16/2018	Shelton State Community	CURRENT FUND	Midwest Library Service	Books
00058675	2018	APR-2018	\$3,180.91	04/16/2018	Shelton State Community	CURRENT FUND	Msc(Manhattan Supply Corp.)	Materials and Supplies
00058676	2018	APR-2018	\$85.90	04/16/2018	Shelton State Community	CURRENT FUND	Municipal And Commercial	Materials and Supplies
00058677	2018	APR-2018	\$235.00	04/16/2018	Shelton State Community	CURRENT FUND	Northport Electrical Supply	Maintenance & Repairs
00058677	2018	APR-2018	\$6,551.00	04/16/2018	Shelton State Community	PLANT FUNDS	Northport Electrical Supply	Maintenance & Repairs
00058678	2018	APR-2018	\$92.18	04/16/2018	Shelton State Community	CURRENT FUND	Office Depot	Computer Software-Non Cap
00058678	2018	APR-2018	\$805.63	04/16/2018	Shelton State Community	CURRENT FUND	Office Depot	Materials and Supplies
00058678	2018	APR-2018	\$708.01	04/16/2018	Shelton State Community	CURRENT FUND	Office Depot	Materials and Supplies
00058679	2018	APR-2018	\$108.92	04/16/2018	Shelton State Community	CURRENT FUND	Park Supply of Tuscaloosa, Inc.	Maintenance & Repairs
00058680	2018	APR-2018	\$600.00	04/16/2018	Shelton State Community	CURRENT FUND	Phi Theta Kappa-Alabama Region	In State-Registration
00058682	2018	APR-2018	\$2,049.69	04/16/2018	Shelton State Community	PLANT FUNDS	PowerSecure Services, Inc.	Maintenance & Repairs
00058683	2018	APR-2018	\$109.64	04/16/2018	Shelton State Community	CURRENT FUND	PPG Architectural Finishes	Materials and Supplies
00058684	2018	APR-2018	\$1,020.00	04/16/2018	Shelton State Community	CURRENT FUND	Principle Design Group	Subscriptions
00058685	2018	APR-2018	\$343.67	04/16/2018	Shelton State Community	CURRENT FUND	Publix	Materials and Supplies
00058686	2018	APR-2018	\$4,800.00	04/16/2018	Shelton State Community	CURRENT FUND	Renovations Plus L.L.C.	Maintenance & Repairs
00058687	2018	APR-2018	\$210.00	04/16/2018	Shelton State Community	CURRENT FUND	Rotary Club of Tuscaloosa	Memberships
00058688	2018	APR-2018	\$3,440.87	04/16/2018	Shelton State Community	PLANT FUNDS	Rumsey Environmental,LLc	Rent - Equipment
00058689	2018	APR-2018	\$590.20	04/16/2018	Shelton State Community	CURRENT FUND	Ryerson Tull Metals	Materials and Supplies
00058690	2018	APR-2018	\$614.38	04/16/2018	Shelton State Community	CURRENT FUND	Sam'S Club	Materials and Supplies

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00058690	2018	APR-2018	\$297.00	04/16/2018	Shelton State Community	CURRENT FUND	Sam'S Club Direct	Materials and Supplies
00058691	2018	APR-2018	\$362.50	04/16/2018	Shelton State Community	CURRENT FUND	Sanford Restaurant Equipment	Maintenance & Repairs
00058691	2018	APR-2018	\$0.00	04/16/2018	Shelton State Community	CURRENT FUND	Sanford Restaurant Equipment	Materials and Supplies
00058692	2018	APR-2018	\$93.47	04/16/2018	Shelton State Community	CURRENT FUND	Shelton State Comm. College	AP-Follett Bookstore
00058693	2018	APR-2018	\$5,735.25	04/16/2018	Shelton State Community	PLANT FUNDS	Johnson Controls Fire Protection LP	Service Contracts-Equipment
00058694	2018	APR-2018	\$1,003.99	04/16/2018	Shelton State Community	CURRENT FUND	Sipsey Valley Supply	Materials and Supplies
00058695	2018	APR-2018	\$74.81	04/16/2018	Shelton State Community	CURRENT FUND	South's Finest Meats and Veggies.	Materials and Supplies
00058696	2018	APR-2018	\$490.00	04/16/2018	Shelton State Community	CURRENT FUND	Southern Dining Resources Llc	Materials and Supplies
00058697	2018	APR-2018	\$14,416.2	04/16/2018	Shelton State Community	CURRENT FUND	Southern Pipe & Supply	Materials and Supplies
00058698	2018	APR-2018	\$2,048.79	04/16/2018	Shelton State Community	CURRENT FUND	Southland International Trucks, Inc.	Maintenance & Repairs
00058699	2018	APR-2018	\$4,070.24	04/16/2018	Shelton State Community	CURRENT FUND	Spire	Communications
00058699	2018	APR-2018	\$1,791.80	04/16/2018	Shelton State Community	CURRENT FUND	Spire	Gas & Heating Fuel
00058701	2018	APR-2018	\$155.70	04/16/2018	Shelton State Community	CURRENT FUND	Tennant	Materials and Supplies
00058702	2018	APR-2018	\$1,150.00	04/16/2018	Shelton State Community	PLANT FUNDS	Terminix	Service Contracts-Equipment
00058703	2018	APR-2018	\$156.18	04/16/2018	Shelton State Community	CURRENT FUND	The Lilly Company	Maintenance & Repairs
00058704	2018	APR-2018	\$3,512.00	04/16/2018	Shelton State Community	CURRENT FUND	The University Of Alabama	Advertising & Promotions
00058705	2018	APR-2018	\$81.25	04/16/2018	Shelton State Community	CURRENT FUND	The Ups Store	Materials and Supplies
00058705	2018	APR-2018	\$567.50	04/16/2018	Shelton State Community	CURRENT FUND	The Ups Store	Printing, Reproduction & Binding
00058707	2018	APR-2018	\$127.50	04/16/2018	Shelton State Community	CURRENT FUND	Tuscaloosa Flower Shoppe	Materials and Supplies
00058708	2018	APR-2018	\$1,376.00	04/16/2018	Shelton State Community	CURRENT FUND	Unifirst Corporation	Materials and Supplies
00058709	2018	APR-2018	\$150.93	04/16/2018	Shelton State Community	CURRENT FUND	United Parcel Serv	Postage
00058710	2018	APR-2018	\$417.50	04/16/2018	Shelton State Community	CURRENT FUND	Wood Fruitticher	Materials and Supplies
00058711	2018	APR-2018	\$246.86	04/16/2018	Shelton State Community	CURRENT FUND	Xerox Corporation	Rent - Equipment
00058711	2018	APR-2018	\$231.04	04/16/2018	Shelton State Community	CURRENT FUND	Xerox Corporation	Accounts Receivable Misc
00058711	2018	APR-2018	\$6,969.52	04/16/2018	Shelton State Community	CURRENT FUND	Xerox Corporation	Rent - Equipment
00058712	2018	APR-2018	\$17.00	04/16/2018	Shelton State Community	CURRENT FUND	Tuscaloosa Business Exchange	Materials and Supplies
00058712	2018	APR-2018	\$225.00	04/16/2018	Shelton State Community	CURRENT FUND	Tuscaloosa Business Exchange	Memberships
00058713	2018	APR-2018	\$315.00	04/16/2018	Shelton State Community	CURRENT FUND	Act	Other Contractual Services
00058714	2018	APR-2018	\$30.50	04/16/2018	Shelton State Community	CURRENT FUND	Chick-Fil A, Inc.	Materials and Supplies
00058717	2018	APR-2018	\$1,463.88	04/16/2018	Shelton State Community	CURRENT FUND	Xerox Corporation	Computer Software-Non Cap
00058717	2018	APR-2018	\$765.23	04/16/2018	Shelton State Community	CURRENT FUND	Xerox Corporation	Maintenance & Repairs
00058717	2018	APR-2018	\$4,391.62	04/16/2018	Shelton State Community	CURRENT FUND	Xerox Corporation	Computer Software-Non Cap
00058717	2018	APR-2018	\$2,295.67	04/16/2018	Shelton State Community	CURRENT FUND	Xerox Corporation	Maintenance & Repairs
00058719	2018	APR-2018	\$10,800.0	04/17/2018	Shelton State Community	CURRENT FUND	Lynda.com, Inc.	Subscriptions
00058720	2018	APR-2018	\$150.00	04/17/2018	Shelton State Community	CURRENT FUND	Palm	Honorariums
00058720	2018	APR-2018	\$0.00	04/17/2018	Shelton State Community	CURRENT FUND	Palm	Materials and Supplies
00058721	2018	APR-2018	\$52.00	04/17/2018	Shelton State Community	CURRENT FUND	Domino's Pizza	Materials and Supplies
00058722	2018	APR-2018	\$190.00	04/19/2018	Shelton State Community	CURRENT FUND	SACUBO	In State-Registration
00058723	2018	APR-2018	\$136.50	04/20/2018	Shelton State Community	CURRENT FUND	Hand Arendall Harrison Sale LLC	Legal Services
00058726	2018	APR-2018	\$31,869.0	04/24/2018	Shelton State Community	CURRENT FUND	The Hartford	Insurance & Bonding
00058730	2018	APR-2018	\$50,000.0	04/26/2018	Shelton State Community	CURRENT FUND	Shelton State Payroll Account	Payroll Clearing

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00058731	2018	APR-2018	\$1,131.36	04/26/2018	Shelton State Community	CURRENT FUND	Shelton State Payroll Account	Payroll Clearing
00058732	2018	APR-2018	\$1,327.02	04/27/2018	Shelton State Community	CURRENT FUND	American Family Life	Misc Deductions Payable
00058733	2018	APR-2018	\$40.00	04/27/2018	Shelton State Community	CURRENT FUND	American General	Misc Deductions Payable
00058734	2018	APR-2018	\$197.31	04/27/2018	Shelton State Community	CURRENT FUND	American General Financial	Misc Deductions Payable
00058735	2018	APR-2018	\$39.81	04/27/2018	Shelton State Community	CURRENT FUND	American Heritage Life	Misc Deductions Payable
00058736	2018	APR-2018	\$6,600.00	04/27/2018	Shelton State Community	CURRENT FUND	C.David Cottingham	Misc Deductions Payable
00058737	2018	APR-2018	\$126.82	04/27/2018	Shelton State Community	CURRENT FUND	Circuit Court Clerk - Cs	Misc Deductions Payable
00058738	2018	APR-2018	\$4,366.02	04/27/2018	Shelton State Community	CURRENT FUND	Educator Benefits Corp.	Misc Deductions Payable
00058739	2018	APR-2018	\$639.43	04/27/2018	Shelton State Community	CURRENT FUND	Liberty National Life Insurance Company	Misc Deductions Payable
00058740	2018	APR-2018	\$11,979.0	04/27/2018	Shelton State Community	CURRENT FUND	Peiraf (Rsa-1) Annuity	Misc Deductions Payable
00058741	2018	APR-2018	\$283,761.	04/27/2018	Shelton State Community	CURRENT FUND	Retirement Systems Of Alabama	PEEHIP Payable
00058742	2018	APR-2018	\$2,505.00	04/27/2018	Shelton State Community	CURRENT FUND	RiverFall Credit Union	Misc Deductions Payable
00058743	2018	APR-2018	\$1,862.00	04/27/2018	Shelton State Community	CURRENT FUND	State Of Al, Child Support	Misc Deductions Payable
00058744	2018	APR-2018	\$275,419.	04/27/2018	Shelton State Community	CURRENT FUND	Teachers Retirement System	Alabama Teachers Retirement Payable
00058746	2018	APR-2018	\$225.00	04/27/2018	Shelton State Community	CURRENT FUND	Theatre Tuscaloosa	Misc Deductions Payable
00058747	2018	APR-2018	\$487.49	04/27/2018	Shelton State Community	CURRENT FUND	U.S. Dept Of Education	Misc Deductions Payable
00058748	2018	APR-2018	\$494.00	04/27/2018	Shelton State Community	CURRENT FUND	United Way Of Tuscaloosa	Misc Deductions Payable
00058749	2018	APR-2018	\$120.50	04/27/2018	Shelton State Community	CURRENT FUND	Theatre Tuscaloosa	Misc Deductions Payable
00058750	2018	APR-2018	\$450.00	04/30/2018	Shelton State Community	CURRENT FUND	5 Degrees Branding, LLC	Advertising & Promotions
00058751	2018	APR-2018	\$1,750.00	04/30/2018	Shelton State Community	CURRENT FUND	Ace of Tuscaloosa Cheer Company	Other Contractual Services
00058752	2018	APR-2018	\$1,482.50	04/30/2018	Shelton State Community	CURRENT FUND	Act	Other Contractual Services
00058752	2018	APR-2018	\$72.00	04/30/2018	Shelton State Community	CURRENT FUND	Act	Instructional Materials
00058752	2018	APR-2018	\$645.00	04/30/2018	Shelton State Community	CURRENT FUND	Act	Materials and Supplies
00058752	2018	APR-2018	\$3,178.50	04/30/2018	Shelton State Community	CURRENT FUND	Act	Other Contractual Services
00058752	2018	APR-2018	\$997.50	04/30/2018	Shelton State Community	CURRENT FUND	Act	Subscriptions
00058753	2018	APR-2018	\$50.00	04/30/2018	Shelton State Community	CURRENT FUND	Alabama Association of Colleges and	Memberships
00058754	2018	APR-2018	\$4,680.00	04/30/2018	Shelton State Community	CURRENT FUND	Alabama Technology Network	Other Contractual Services
00058754	2018	APR-2018	\$1,820.00	04/30/2018	Shelton State Community	CURRENT FUND	Alabama Technology Network	Other Contractual Services
00058755	2018	APR-2018	\$100.00	04/30/2018	Shelton State Community	CURRENT FUND	Alacrao	In State-Registration
00058756	2018	APR-2018	\$251.11	04/30/2018	Shelton State Community	CURRENT FUND	Amazon.Com	Instructional Materials
00058756	2018	APR-2018	\$2,525.09	04/30/2018	Shelton State Community	CURRENT FUND	Amazon.Com	Materials and Supplies
00058757	2018	APR-2018	\$137.03	04/30/2018	Shelton State Community	CURRENT FUND	Belmontes	Accounts Receivable Misc
00058758	2018	APR-2018	\$1,173.48	04/30/2018	Shelton State Community	CURRENT FUND	Bmi General Licensing	License Fees
00058759	2018	APR-2018	\$340.00	04/30/2018	Shelton State Community	CURRENT FUND	Bobby Sprowl	In State-Other Travel Exp
00058760	2018	APR-2018	\$941.94	04/30/2018	Shelton State Community	CURRENT FUND	BSN Sports	Materials and Supplies
00058761	2018	APR-2018	\$2,639.90	04/30/2018	Shelton State Community	CURRENT FUND	Burmax	Purchases for Re-Sale
00058762	2018	APR-2018	\$6,682.07	04/30/2018	Shelton State Community	PLANT FUNDS	C & P Equipment Repair, L.L.C	Maintenance & Repairs
00058763	2018	APR-2018	\$1,800.00	04/30/2018	Shelton State Community	CURRENT FUND	CampusEAI	Other Contractual Services
00058764	2018	APR-2018	\$900.00	04/30/2018	Shelton State Community	CURRENT FUND	CampusEAI	Subscriptions
00058765	2018	APR-2018	\$2,340.00	04/30/2018	Shelton State Community	CURRENT FUND	CDW-G Computer Dist.Warehouse	Computer Software-Non Cap
00058765	2018	APR-2018	\$193.00	04/30/2018	Shelton State Community	CURRENT FUND	CDW-G Computer Dist.Warehouse	Materials and Supplies

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00058765	2018	APR-2018	\$4,680.00	04/30/2018	Shelton State Community	CURRENT FUND	CDW-G Computer Dist.Warehouse	Service Contracts-Equipment
00058766	2018	APR-2018	\$720.00	04/30/2018	Shelton State Community	PLANT FUNDS	Central Fire Protection Inc.	Maintenance & Repairs
00058767	2018	APR-2018	\$2,768.80	04/30/2018	Shelton State Community	CURRENT FUND	Central Paper Company	Materials and Supplies
00058768	2018	APR-2018	\$413.10	04/30/2018	Shelton State Community	PLANT FUNDS	Cintas	Other Contractual Services
00058769	2018	APR-2018	\$3,120.72	04/30/2018	Shelton State Community	CURRENT FUND	City Of Tuscaloosa	Water & Sewer
00058770	2018	APR-2018	\$138.55	04/30/2018	Shelton State Community	CURRENT FUND	Comcast Cable	Communications
00058771	2018	APR-2018	\$500.00	04/30/2018	Shelton State Community	CURRENT FUND	Commission on Accreditation for Health	Out-of-State-Registration
00058772	2018	APR-2018	\$1,110.00	04/30/2018	Shelton State Community	CURRENT FUND	Commpro, Inc.	Other Professional Fees
00058773	2018	APR-2018	\$2,000.00	04/30/2018	Shelton State Community	CURRENT FUND	Comprehensive Sleep Center, P.C.	Other Contractual Services
00058774	2018	APR-2018	\$51,361.2	04/30/2018	Shelton State Community	CURRENT FUND	Condensed Curriculum International,Inc.	Other Contractual Services
00058775	2018	APR-2018	\$10,778.0	04/30/2018	Shelton State Community	CURRENT FUND	Contemporary/Mcgraw-Hill	Instructional Materials
00058776	2018	APR-2018	\$4,361.85	04/30/2018	Shelton State Community	CURRENT FUND	Cosmoprof Beauty Supply	Purchases for Re-Sale
00058777	2018	APR-2018	\$1,356.80	04/30/2018	Shelton State Community	CURRENT FUND	Data Recognition Corporation (DRC/CTB)	Materials and Supplies
00058778	2018	APR-2018	\$2,077.50	04/30/2018	Shelton State Community	CURRENT FUND	DCH Regional Medical Center	Other Contractual Services
00058779	2018	APR-2018	\$109.02	04/30/2018	Shelton State Community	CURRENT FUND	Demopolis Water Works & Sewer Board	Water & Sewer
00058780	2018	APR-2018	\$850.00	04/30/2018	Shelton State Community	CURRENT FUND	eCredentials Solutions	Other Contractual Services
00058781	2018	APR-2018	\$205.00	04/30/2018	Shelton State Community	CURRENT FUND	Education To Go	Other Contractual Services
00058782	2018	APR-2018	\$42,917.0	04/30/2018	Shelton State Community	CURRENT FUND	Ellucian Company L.P.	Maintenance & Repairs
00058783	2018	APR-2018	\$646.00	04/30/2018	Shelton State Community	CURRENT FUND	EOS Utility Services, LLC	Maintenance & Repairs
00058784	2018	APR-2018	\$43.19	04/30/2018	Shelton State Community	CURRENT FUND	Express Oil Change, LLC	Maintenance & Repairs
00058785	2018	APR-2018	\$148.18	04/30/2018	Shelton State Community	CURRENT FUND	Fleetpride, Inc.	Maintenance & Repairs
00058786	2018	APR-2018	\$877.78	04/30/2018	Shelton State Community	CURRENT FUND	Flinn Scientific	Materials and Supplies
00058787	2018	APR-2018	\$267.10	04/30/2018	Shelton State Community	CURRENT FUND	Follett Higher Education Group	Purchases for Re-Sale
00058788	2018	APR-2018	\$133.45	04/30/2018	Shelton State Community	CURRENT FUND	GovConnection Inc.	Materials and Supplies
00058788	2018	APR-2018	\$8,732.99	04/30/2018	Shelton State Community	CURRENT FUND	GovConnection Inc.	Materials and Supplies
00058789	2018	APR-2018	\$78.00	04/30/2018	Shelton State Community	CURRENT FUND	Hand Arendall Harrison Sale LLC	Legal Services
00058790	2018	APR-2018	\$240.00	04/30/2018	Shelton State Community	CURRENT FUND	Haynes	Other Professional Fees
00058791	2018	APR-2018	\$1,631.98	04/30/2018	Shelton State Community	CURRENT FUND	Home Depot	Materials and Supplies
00058792	2018	APR-2018	\$514.91	04/30/2018	Shelton State Community	CURRENT FUND	IBM	Interest Payments
00058792	2018	APR-2018	\$5,721.44	04/30/2018	Shelton State Community	CURRENT FUND	IBM	Payments on Debt Principal
00058792	2018	APR-2018	\$680.81	04/30/2018	Shelton State Community	CURRENT FUND	IBM	Interest Payments
00058792	2018	APR-2018	\$8,416.67	04/30/2018	Shelton State Community	CURRENT FUND	IBM	Payments on Debt Principal
00058793	2018	APR-2018	\$1,416.67	04/30/2018	Shelton State Community	CURRENT FUND	In The Game, LLC	Other Contractual Services
00058794	2018	APR-2018	\$717.23	04/30/2018	Shelton State Community	CURRENT FUND	Johnson	Accounts Receivable Misc
00058795	2018	APR-2018	\$823.33	04/30/2018	Shelton State Community	PLANT FUNDS	Johnson Controls	Service Contracts-Equipment
00058796	2018	APR-2018	\$3,066.28	04/30/2018	Shelton State Community	CURRENT FUND	Kendall Electric	Accounts Receivable Misc
00058797	2018	APR-2018	\$500.00	04/30/2018	Shelton State Community	CURRENT FUND	Kip Tyner Production	Other Contractual Services
00058798	2018	APR-2018	\$75,653.6	04/30/2018	Shelton State Community	CURRENT FUND	Layer3 Communications	Maintenance & Repairs
00058799	2018	APR-2018	\$173.86	04/30/2018	Shelton State Community	CURRENT FUND	Lowe's	Materials and Supplies
00058800	2018	APR-2018	\$222.00	04/30/2018	Shelton State Community	CURRENT FUND	Manley	Accounts Receivable Misc
00058801	2018	APR-2018	\$3,150.00	04/30/2018	Shelton State Community	CURRENT FUND	Manufacturing Skill Standards Council	Instructional Materials

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00058802	2018	APR-2018	\$240.00	04/30/2018	Shelton State Community	CURRENT FUND	Martin	Other Professional Fees
00058803	2018	APR-2018	\$240.00	04/30/2018	Shelton State Community	CURRENT FUND	Matherson	Other Professional Fees
00058804	2018	APR-2018	\$998.85	04/30/2018	Shelton State Community	CURRENT FUND	Mazak	Maintenance & Repairs
00058805	2018	APR-2018	\$100.00	04/30/2018	Shelton State Community	CURRENT FUND	McClellan	Honorariums
00058805	2018	APR-2018	\$0.00	04/30/2018	Shelton State Community	CURRENT FUND	McClellan	Materials and Supplies
00058806	2018	APR-2018	\$0.00	04/30/2018	Shelton State Community	CURRENT FUND	Nocti	Materials and Supplies
00058806	2018	APR-2018	\$880.00	04/30/2018	Shelton State Community	CURRENT FUND	Nocti	Materials and Supplies - Special
00058807	2018	APR-2018	\$2,462.87	04/30/2018	Shelton State Community	CURRENT FUND	Office Depot	Materials and Supplies
00058808	2018	APR-2018	\$2,715.00	04/30/2018	Shelton State Community	CURRENT FUND	Phi Theta Kappa	Out-of-State-Registration
00058809	2018	APR-2018	\$499.73	04/30/2018	Shelton State Community	CURRENT FUND	PPG Architectural Finishes	Materials and Supplies
00058810	2018	APR-2018	\$2,259.00	04/30/2018	Shelton State Community	CURRENT FUND	Premier Service	Non-capitalized Equipment
00058811	2018	APR-2018	\$1,414.71	04/30/2018	Shelton State Community	CURRENT FUND	Publix	Materials and Supplies
00058811	2018	APR-2018	\$471.37	04/30/2018	Shelton State Community	CURRENT FUND	Publix	Materials and Supplies
00058812	2018	APR-2018	\$3,000.00	04/30/2018	Shelton State Community	CURRENT FUND	Rehab Associates, LLS	Other Contractual Services
00058813	2018	APR-2018	\$3,500.00	04/30/2018	Shelton State Community	CURRENT FUND	Remede Marketing	Advertising & Promotions
00058814	2018	APR-2018	\$1,500.00	04/30/2018	Shelton State Community	CURRENT FUND	Remede Marketing	Advertising & Promotions
00058815	2018	APR-2018	\$7,400.00	04/30/2018	Shelton State Community	PLANT FUNDS	Renovations Plus L.L.C.	Maintenance & Repairs
00058816	2018	APR-2018	\$155.00	04/30/2018	Shelton State Community	CURRENT FUND	Roland	Accounts Receivable Misc
00058817	2018	APR-2018	\$2,030.62	04/30/2018	Shelton State Community	PLANT FUNDS	Rumsey Environmental,Llc	Rent - Equipment
00058818	2018	APR-2018	\$1,145.00	04/30/2018	Shelton State Community	CURRENT FUND	Sage Publications, Inc.	Subscriptions
00058819	2018	APR-2018	\$113.52	04/30/2018	Shelton State Community	CURRENT FUND	Sam'S Club	Materials and Supplies
00058820	2018	APR-2018	\$463.00	04/30/2018	Shelton State Community	PLANT FUNDS	Johnson Controls Fire Protection LP	Maintenance & Repairs
00058821	2018	APR-2018	\$79.86	04/30/2018	Shelton State Community	CURRENT FUND	South's Finest Meats and Veggies.	Materials and Supplies
00058822	2018	APR-2018	\$1,591.50	04/30/2018	Shelton State Community	CURRENT FUND	Southern Dining Resources Llc	Materials and Supplies
00058823	2018	APR-2018	\$54.84	04/30/2018	Shelton State Community	CURRENT FUND	Southland International Trucks, Inc.	Maintenance & Repairs
00058824	2018	APR-2018	\$2,300.00	04/30/2018	Shelton State Community	CURRENT FUND	Strickland Paper Co	Materials and Supplies
00058825	2018	APR-2018	\$1,047.20	04/30/2018	Shelton State Community	CURRENT FUND	Sunbelt Rentals, Inc.	Rent - Equipment
00058827	2018	APR-2018	\$416.26	04/30/2018	Shelton State Community	CURRENT FUND	Trane Parts	Maintenance & Repairs
00058827	2018	APR-2018	\$768.00	04/30/2018	Shelton State Community	PLANT FUNDS	Trane Service	Maintenance & Repairs
00058828	2018	APR-2018	\$2,245.29	04/30/2018	Shelton State Community	PLANT FUNDS	Triple Point Industries,Llc	Service Contracts-Equipment
00058829	2018	APR-2018	\$6,757.00	04/30/2018	Shelton State Community	CURRENT FUND	Wagner's Team Sports	Materials and Supplies
00058830	2018	APR-2018	\$506.00	04/30/2018	Shelton State Community	CURRENT FUND	Watchdog Document Services	Materials and Supplies
00058831	2018	APR-2018	\$240.00	04/30/2018	Shelton State Community	CURRENT FUND	Weems	Other Professional Fees
00058832	2018	APR-2018	\$63.99	04/30/2018	Shelton State Community	CURRENT FUND	Wittichen Sup Co	Maintenance & Repairs
00058833	2018	APR-2018	\$1,135.98	04/30/2018	Shelton State Community	CURRENT FUND	Wood Fruitticher	Materials and Supplies
00058834	2018	APR-2018	\$5,991.45	04/30/2018	Shelton State Community	CURRENT FUND	Wright Express	Gasoline & Oil-Motor Vehicle
00058834	2018	APR-2018	\$201.22	04/30/2018	Shelton State Community	CURRENT FUND	Wright Express	Materials and Supplies
00058835	2018	APR-2018	\$321.17	04/30/2018	Shelton State Community	CURRENT FUND	Xerox Corporation	Rent - Equipment
00058836	2018	APR-2018	\$863.18	04/30/2018	Shelton State Community	CURRENT FUND	Spencer	Misc Deductions Payable
00058837	2018	MAY-2018	\$539.97	05/01/2018	Shelton State Community	CURRENT FUND	Follett Higher Education Group	AP-Follett Bookstore
00058838	2018	MAY-2018	\$1,800.00	05/02/2018	Shelton State Community	CURRENT FUND	All-AI Academic Team	In State-Other Travel Exp

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00058839	2018	MAY-2018	\$916.00	05/02/2018	Shelton State Community	CURRENT FUND	KUKA Robotics Corporation	Materials and Supplies
00058839	2018	MAY-2018	\$416.00	05/02/2018	Shelton State Community	CURRENT FUND	KUKA Robotics Corporation	Instructional Materials
00058840	2018	MAY-2018	\$400.00	05/02/2018	Shelton State Community	CURRENT FUND	Retirement Systems Of Alabama	Health Insurance-Institution Share
00058842	2018	MAY-2018	\$104.40	05/02/2018	Shelton State Community	CURRENT FUND	Verified Credentials	Misc Deductions Payable
00058845	2018	MAY-2018	\$274.02	05/03/2018	Shelton State Community	CURRENT FUND	Office of Information Technology	Communications
00058847	2018	MAY-2018	\$5,000.00	05/07/2018	Shelton State Community	CURRENT FUND	Pitney Bowes	Postage
00058848	2018	MAY-2018	\$353.50	05/08/2018	Shelton State Community	CURRENT FUND	Blair	Accounts Receivable Misc
00058849	2018	MAY-2018	\$3,000.00	05/08/2018	Shelton State Community	CURRENT FUND	Bobby Sprowl	In State-Other Travel Exp
00058850	2018	MAY-2018	\$9,853.60	05/08/2018	Shelton State Community	CURRENT FUND	Hampton Inn-Dothan	In State-Other Travel Exp
00058851	2018	MAY-2018	\$7,935.00	05/08/2018	Shelton State Community	CURRENT FUND	Parker-Waller & Associates	Dep Liab-General Student Insurance
00058856	2018	MAY-2018	\$670.08	05/10/2018	Shelton State Community	CURRENT FUND	Lowe's	Materials and Supplies
00058857	2018	MAY-2018	\$29,511.0	05/10/2018	Shelton State Community	CURRENT FUND	USI, Insurance Services, LLC., ALABAMA	Insurance & Bonding
00058858	2018	MAY-2018	\$353.50	05/10/2018	Shelton State Community	CURRENT FUND	Pickens	Accounts Receivable Misc
00058859	2018	MAY-2018	\$288.50	05/14/2018	Shelton State Community	CURRENT FUND	Dent	Accounts Receivable Misc
00058860	2018	MAY-2018	\$4,340.00	05/15/2018	Shelton State Community	CURRENT FUND	5 Degrees Branding, LLC	Printing, Reproduction & Binding
00058861	2018	MAY-2018	\$100.00	05/15/2018	Shelton State Community	CURRENT FUND	ACCS Instructional Officers Association	In State-Registration
00058862	2018	MAY-2018	\$360.00	05/15/2018	Shelton State Community	CURRENT FUND	Act	Other Contractual Services
00058863	2018	MAY-2018	\$2,500.00	05/15/2018	Shelton State Community	CURRENT FUND	Adobe Systems Incorporated	Subscriptions
00058864	2018	MAY-2018	\$16.26	05/15/2018	Shelton State Community	CURRENT FUND	Airgas South Inc.	Materials and Supplies
00058865	2018	MAY-2018	\$900.00	05/15/2018	Shelton State Community	CURRENT FUND	Al College Assoc.(Acca)	In State-Registration
00058865	2018	MAY-2018	\$525.00	05/15/2018	Shelton State Community	CURRENT FUND	Alabama Community College Conference	In State-Registration
00058867	2018	MAY-2018	\$88,197.7	05/15/2018	Shelton State Community	CURRENT FUND	Al Power Co	Gas & Heating Fuel
00058868	2018	MAY-2018	\$4,680.00	05/15/2018	Shelton State Community	CURRENT FUND	Alabama Technology Network	Other Contractual Services
00058868	2018	MAY-2018	\$1,820.00	05/15/2018	Shelton State Community	CURRENT FUND	Alabama Technology Network	Other Contractual Services
00058869	2018	MAY-2018	\$200.00	05/15/2018	Shelton State Community	CURRENT FUND	Alacrao	In State-Registration
00058870	2018	MAY-2018	\$157.75	05/15/2018	Shelton State Community	CURRENT FUND	Amazon.Com	Materials and Supplies
00058871	2018	MAY-2018	\$300.00	05/15/2018	Shelton State Community	CURRENT FUND	American Library Association	Memberships
00058872	2018	MAY-2018	\$18.44	05/15/2018	Shelton State Community	CURRENT FUND	American Osment	Materials and Supplies
00058872	2018	MAY-2018	\$39.35	05/15/2018	Shelton State Community	CURRENT FUND	American Osment	Purchases for Re-Sale
00058873	2018	MAY-2018	\$3,024.96	05/15/2018	Shelton State Community	CURRENT FUND	At&T	Communications
00058874	2018	MAY-2018	\$86.59	05/15/2018	Shelton State Community	CURRENT FUND	AT&T	Communications
00058875	2018	MAY-2018	\$123.72	05/15/2018	Shelton State Community	CURRENT FUND	At&T Mobility	Communications
00058875	2018	MAY-2018	\$372.42	05/15/2018	Shelton State Community	CURRENT FUND	At&T Mobility	Communications
00058876	2018	MAY-2018	\$360.00	05/15/2018	Shelton State Community	PLANT FUNDS	ATIS Elevator Inspections,LLC	Maintenance & Repairs
00058877	2018	MAY-2018	\$62.76	05/15/2018	Shelton State Community	CURRENT FUND	Atlas Welding Sup Co Inc	Gasoline & Oil-Motor Vehicle
00058878	2018	MAY-2018	\$350.00	05/15/2018	Shelton State Community	CURRENT FUND	Bambarger Wrecker Serv	Maintenance & Repairs
00058879	2018	MAY-2018	\$25.00	05/15/2018	Shelton State Community	CURRENT FUND	Beams	Honorariums
00058880	2018	MAY-2018	\$173.25	05/15/2018	Shelton State Community	CURRENT FUND	Betts	Accounts Receivable Misc
00058881	2018	MAY-2018	\$2,100.00	05/15/2018	Shelton State Community	CURRENT FUND	Blackbelt Outdoor Advertising, LLC	Advertising & Promotions
00058882	2018	MAY-2018	\$108.52	05/15/2018	Shelton State Community	CURRENT FUND	Burmax	Purchases for Re-Sale
00058883	2018	MAY-2018	\$5,850.00	05/15/2018	Shelton State Community	CURRENT FUND	Camelot Bus Charters	In State-Commercl Transprt

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00058884	2018	MAY-2018	\$1,164.00	05/15/2018	Shelton State Community	CURRENT FUND	Career Dimension, Inc.	Subscriptions
00058885	2018	MAY-2018	\$2,182.98	05/15/2018	Shelton State Community	CURRENT FUND	Apple Computer, Inc.	Materials and Supplies
00058886	2018	MAY-2018	\$156.80	05/15/2018	Shelton State Community	CURRENT FUND	Central Paper Company	Materials and Supplies
00058887	2018	MAY-2018	\$46.48	05/15/2018	Shelton State Community	CURRENT FUND	Charter Spectrum	Communications
00058888	2018	MAY-2018	\$275.40	05/15/2018	Shelton State Community	PLANT FUNDS	Cintas	Other Contractual Services
00058889	2018	MAY-2018	\$3,522.70	05/15/2018	Shelton State Community	CURRENT FUND	City Of Tuscaloosa	Water & Sewer
00058890	2018	MAY-2018	\$1,110.00	05/15/2018	Shelton State Community	CURRENT FUND	Commpro, Inc.	Other Professional Fees
00058891	2018	MAY-2018	\$2,000.00	05/15/2018	Shelton State Community	CURRENT FUND	Comprehensive Sleep Center, P.C.	Other Contractual Services
00058892	2018	MAY-2018	\$1,585.00	05/15/2018	Shelton State Community	CURRENT FUND	Condensed Curriculum International, Inc.	Accounts Receivable Misc
00058893	2018	MAY-2018	\$3,959.01	05/15/2018	Shelton State Community	CURRENT FUND	Contemporary/Mcgraw-Hill	Instructional Materials
00058894	2018	MAY-2018	\$1,980.00	05/15/2018	Shelton State Community	CURRENT FUND	Council For Higher Ed.Accred.	Memberships
00058895	2018	MAY-2018	\$100.00	05/15/2018	Shelton State Community	CURRENT FUND	Crawford	Honorariums
00058896	2018	MAY-2018	\$240.00	05/15/2018	Shelton State Community	CURRENT FUND	Cricks	Other Professional Fees
00058897	2018	MAY-2018	\$20,607.0	05/15/2018	Shelton State Community	CURRENT FUND	Dell Marketing	Non-capitalized Equipment
00058897	2018	MAY-2018	\$35,949.4	05/15/2018	Shelton State Community	CURRENT FUND	Dell Marketing	Materials and Supplies
00058898	2018	MAY-2018	\$3,337.50	05/15/2018	Shelton State Community	CURRENT FUND	Demopolis Police Department	Other Contractual Services
00058899	2018	MAY-2018	\$250.00	05/15/2018	Shelton State Community	CURRENT FUND	Drain Pro Sewer Service	Maintenance & Repairs
00058900	2018	MAY-2018	\$4,750.00	05/15/2018	Shelton State Community	CURRENT FUND	E-Learn Inc.	Instructional Materials
00058901	2018	MAY-2018	\$8,271.37	05/15/2018	Shelton State Community	PLANT FUNDS	Ellis Architects, Inc.	Construction in Progress
00058902	2018	MAY-2018	\$29,640.0	05/15/2018	Shelton State Community	CURRENT FUND	Ellucian Company L.P.	Other Contractual Services
00058903	2018	MAY-2018	\$274.96	05/15/2018	Shelton State Community	CURRENT FUND	Express Oil Change, LLC	Maintenance & Repairs
00058904	2018	MAY-2018	\$59.73	05/15/2018	Shelton State Community	CURRENT FUND	Fisher Scientific	Materials and Supplies
00058905	2018	MAY-2018	\$68.00	05/15/2018	Shelton State Community	CURRENT FUND	Focus Four LLC	Other Contractual Services
00058906	2018	MAY-2018	\$101.92	05/15/2018	Shelton State Community	CURRENT FUND	Follett Higher Education Group	AP-Follett Bookstore
00058907	2018	MAY-2018	\$1,575.00	05/15/2018	Shelton State Community	CURRENT FUND	Future Media Concepts, Inc.	Out-of-State-Registration
00058908	2018	MAY-2018	\$5,186.63	05/15/2018	Shelton State Community	CURRENT FUND	Global Industrial	Materials and Supplies
00058909	2018	MAY-2018	\$2,091.95	05/15/2018	Shelton State Community	CURRENT FUND	GovConnection Inc.	Materials and Supplies
00058909	2018	MAY-2018	\$857.75	05/15/2018	Shelton State Community	CURRENT FUND	GovConnection Inc.	Materials and Supplies
00058910	2018	MAY-2018	\$1,170.00	05/15/2018	Shelton State Community	CURRENT FUND	Hand Arendall Harrison Sale LLC	Legal Services
00058912	2018	MAY-2018	\$500.00	05/15/2018	Shelton State Community	CURRENT FUND	Holiday Cleaners	Other Contractual Services
00058913	2018	MAY-2018	\$50.42	05/15/2018	Shelton State Community	CURRENT FUND	Home Accents	Materials and Supplies
00058914	2018	MAY-2018	\$657.83	05/15/2018	Shelton State Community	CURRENT FUND	IBM	Interest Payments
00058914	2018	MAY-2018	\$6,602.05	05/15/2018	Shelton State Community	CURRENT FUND	IBM	Payments on Debt Principal
00058914	2018	MAY-2018	\$849.19	05/15/2018	Shelton State Community	CURRENT FUND	IBM	Interest Payments
00058914	2018	MAY-2018	\$9,488.82	05/15/2018	Shelton State Community	CURRENT FUND	IBM	Payments on Debt Principal
00058915	2018	MAY-2018	\$289.42	05/15/2018	Shelton State Community	CURRENT FUND	Icemakers Inc	Maintenance & Repairs
00058916	2018	MAY-2018	\$549.00	05/15/2018	Shelton State Community	PLANT FUNDS	Jackson Security Service	Service Contracts-Equipment
00058917	2018	MAY-2018	\$846.70	05/15/2018	Shelton State Community	CURRENT FUND	Johnson	Accounts Receivable Misc
00058918	2018	MAY-2018	\$50.00	05/15/2018	Shelton State Community	CURRENT FUND	Johnson	Honorariums
00058919	2018	MAY-2018	\$235.00	05/15/2018	Shelton State Community	CURRENT FUND	KCM Flavors Inc.	Maintenance & Repairs
00058920	2018	MAY-2018	\$323.39	05/15/2018	Shelton State Community	CURRENT FUND	Kendall Electric	Accounts Receivable Misc

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00058920	2018	MAY-2018	\$1,607.21	05/15/2018	Shelton State Community	CURRENT FUND	Kendall Electric	Maintenance & Repairs
00058921	2018	MAY-2018	\$574.68	05/15/2018	Shelton State Community	PLANT FUNDS	KONE Inc.	Service Contracts-Equipment
00058922	2018	MAY-2018	\$50.00	05/15/2018	Shelton State Community	CURRENT FUND	Lakhani	Honorariums
00058923	2018	MAY-2018	\$1,076.61	05/15/2018	Shelton State Community	CURRENT FUND	McAbee Construction, Inc.	Freight
00058924	2018	MAY-2018	\$561.13	05/15/2018	Shelton State Community	CURRENT FUND	Midwest Library Service	Books
00058925	2018	MAY-2018	\$1,043.58	05/15/2018	Shelton State Community	CURRENT FUND	Msc(Manhattan Supply Corp.)	Materials and Supplies
00058926	2018	MAY-2018	\$50.00	05/15/2018	Shelton State Community	CURRENT FUND	Nicholson	Honorariums
00058927	2018	MAY-2018	\$808.12	05/15/2018	Shelton State Community	CURRENT FUND	Office Depot	Instructional Materials
00058927	2018	MAY-2018	\$75.15	05/15/2018	Shelton State Community	CURRENT FUND	Office Depot	Materials and Supplies
00058927	2018	MAY-2018	\$342.99	05/15/2018	Shelton State Community	CURRENT FUND	Office Depot	Non-capitalized Equipment
00058927	2018	MAY-2018	\$1,783.59	05/15/2018	Shelton State Community	CURRENT FUND	Office Depot	Materials and Supplies
00058928	2018	MAY-2018	\$259.62	05/15/2018	Shelton State Community	CURRENT FUND	Office of Information Technology	Communications
00058929	2018	MAY-2018	\$25.00	05/15/2018	Shelton State Community	CURRENT FUND	Perdue	Honorariums
00058930	2018	MAY-2018	\$50.00	05/15/2018	Shelton State Community	CURRENT FUND	Perry	Honorariums
00058931	2018	MAY-2018	\$4,772.40	05/15/2018	Shelton State Community	CURRENT FUND	Pitney Bowes Supplies	Rent - Equipment
00058932	2018	MAY-2018	\$131.19	05/15/2018	Shelton State Community	CURRENT FUND	Publix	Materials and Supplies
00058932	2018	MAY-2018	\$226.46	05/15/2018	Shelton State Community	CURRENT FUND	Publix	Materials and Supplies
00058933	2018	MAY-2018	\$32.39	05/15/2018	Shelton State Community	CURRENT FUND	Regions Bank	Materials and Supplies
00058933	2018	MAY-2018	\$850.98	05/15/2018	Shelton State Community	CURRENT FUND	Regions Bank	Out-of-State-Commercl Trans
00058933	2018	MAY-2018	\$356.78	05/15/2018	Shelton State Community	CURRENT FUND	Regions Bank	Out-of-State-Subsist & Lodging
00058934	2018	MAY-2018	\$600.00	05/15/2018	Shelton State Community	CURRENT FUND	Resource Center For Technology	In State-Other Travel Exp
00058935	2018	MAY-2018	\$2,030.62	05/15/2018	Shelton State Community	PLANT FUNDS	Rumsey Environmental,Llc	Rent - Equipment
00058936	2018	MAY-2018	\$8,101.00	05/15/2018	Shelton State Community	CURRENT FUND	SACS-COC	Memberships
00058937	2018	MAY-2018	\$1,000.00	05/15/2018	Shelton State Community	CURRENT FUND	SACS-COC	Out-of-State-Registration
00058938	2018	MAY-2018	\$824.46	05/15/2018	Shelton State Community	CURRENT FUND	Sam'S Club	Materials and Supplies
00058938	2018	MAY-2018	\$28.84	05/15/2018	Shelton State Community	CURRENT FUND	Sam'S Club Direct	Materials and Supplies
00058939	2018	MAY-2018	\$432.50	05/15/2018	Shelton State Community	CURRENT FUND	Sanford Restaurant Equipment	Materials and Supplies
00058940	2018	MAY-2018	\$240.00	05/15/2018	Shelton State Community	CURRENT FUND	Schultz	Other Professional Fees
00058941	2018	MAY-2018	\$400.00	05/15/2018	Shelton State Community	CURRENT FUND	Sigler	Other Contractual Services
00058942	2018	MAY-2018	\$4,725.00	05/15/2018	Shelton State Community	CURRENT FUND	Smarthinking	Other Contractual Services
00058943	2018	MAY-2018	\$1,250.00	05/15/2018	Shelton State Community	CURRENT FUND	Smithson	Instructional Salaries-PT
00058944	2018	MAY-2018	\$1,463.82	05/15/2018	Shelton State Community	CURRENT FUND	Snap On Tools	Materials and Supplies
00058945	2018	MAY-2018	\$1,643.00	05/15/2018	Shelton State Community	PLANT FUNDS	Solar Control Specialists	Maintenance & Repairs
00058946	2018	MAY-2018	\$47.80	05/15/2018	Shelton State Community	CURRENT FUND	South's Finest Meats and Veggies.	Materials and Supplies
00058947	2018	MAY-2018	\$134.62	05/15/2018	Shelton State Community	CURRENT FUND	Southern Linc.	Communications
00058948	2018	MAY-2018	\$1,089.50	05/15/2018	Shelton State Community	CURRENT FUND	Southmark Design	Materials and Supplies
00058949	2018	MAY-2018	\$100.00	05/15/2018	Shelton State Community	CURRENT FUND	Spanky's Drain & Sewer Service	Maintenance & Repairs
00058950	2018	MAY-2018	\$75.00	05/15/2018	Shelton State Community	PLANT FUNDS	St Of Alabama Dept. Of Labor	Maintenance & Repairs
00058951	2018	MAY-2018	\$100.00	05/15/2018	Shelton State Community	CURRENT FUND	Strickland	Honorariums
00058952	2018	MAY-2018	\$1,919.53	05/15/2018	Shelton State Community	CURRENT FUND	SupplyWorks	Materials and Supplies
00058953	2018	MAY-2018	\$100.00	05/15/2018	Shelton State Community	CURRENT FUND	Terminix	Service Contracts-Equipment

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00058953	2018	MAY-2018	\$1,046.00	05/15/2018	Shelton State Community	PLANT FUNDS	Terminix	Service Contracts-Equipment
00058954	2018	MAY-2018	\$3,787.11	05/15/2018	Shelton State Community	CURRENT FUND	The Crimson White	Advertising & Promotions
00058955	2018	MAY-2018	\$1,070.00	05/15/2018	Shelton State Community	CURRENT FUND	The Lilly Company	Maintenance & Repairs
00058956	2018	MAY-2018	\$75.00	05/15/2018	Shelton State Community	CURRENT FUND	The University Of Alabama	Advertising & Promotions
00058956	2018	MAY-2018	\$247.50	05/15/2018	Shelton State Community	CURRENT FUND	The University Of Alabama	Printing, Reproduction & Binding
00058957	2018	MAY-2018	\$3,395.00	05/15/2018	Shelton State Community	CURRENT FUND	The University Of Alabama	Advertising & Promotions
00058958	2018	MAY-2018	\$242.45	05/15/2018	Shelton State Community	CURRENT FUND	The Ups Store	Printing, Reproduction & Binding
00058959	2018	MAY-2018	\$211.00	05/15/2018	Shelton State Community	CURRENT FUND	Tide Wholesale Florist Supply	Materials and Supplies
00058960	2018	MAY-2018	\$1,250.00	05/15/2018	Shelton State Community	CURRENT FUND	Townsquare Media	Advertising & Promotions
00058961	2018	MAY-2018	\$75.20	05/15/2018	Shelton State Community	CURRENT FUND	Tucker Marketing Group	Materials and Supplies
00058962	2018	MAY-2018	\$2,251.00	05/15/2018	Shelton State Community	CURRENT FUND	Tuscaloosa Charter Service	In State-Commercl Transprt
00058963	2018	MAY-2018	\$3,969.00	05/15/2018	Shelton State Community	CURRENT FUND	Tuscaloosa News	Advertising & Promotions
00058964	2018	MAY-2018	\$351.56	05/15/2018	Shelton State Community	CURRENT FUND	Tuskaloosa Lawn Equipment	Maintenance & Repairs
00058965	2018	MAY-2018	\$1,376.00	05/15/2018	Shelton State Community	CURRENT FUND	Unifirst Corporation	Materials and Supplies
00058966	2018	MAY-2018	\$172.65	05/15/2018	Shelton State Community	CURRENT FUND	United Parcel Serv	Postage
00058967	2018	MAY-2018	\$150.00	05/15/2018	Shelton State Community	CURRENT FUND	Williams	Honorariums
00058968	2018	MAY-2018	\$1,524.72	05/15/2018	Shelton State Community	CURRENT FUND	Windstream	Communications
00058969	2018	MAY-2018	\$1,125.00	05/15/2018	Shelton State Community	CURRENT FUND	WMHZ	Advertising & Promotions
00058970	2018	MAY-2018	\$695.00	05/15/2018	Shelton State Community	PLANT FUNDS	Won-Door Corp.	Maintenance & Repairs
00058971	2018	MAY-2018	\$283.44	05/15/2018	Shelton State Community	CURRENT FUND	Xerox Corporation	Rent - Equipment
00058971	2018	MAY-2018	\$272.88	05/15/2018	Shelton State Community	CURRENT FUND	Xerox Corporation	Accounts Receivable Misc
00058971	2018	MAY-2018	\$6,271.96	05/15/2018	Shelton State Community	CURRENT FUND	Xerox Corporation	Rent - Equipment
00058972	2018	MAY-2018	\$1,819.70	05/16/2018	Shelton State Community	CURRENT FUND	Al Power Co	Electricity
00058973	2018	MAY-2018	\$175.00	05/16/2018	Shelton State Community	CURRENT FUND	Alabama Deans Of Student Affairs	In State-Registration
00058973	2018	MAY-2018	\$0.00	05/16/2018	Shelton State Community	CURRENT FUND	Alabama Deans Of Student Affairs	Materials and Supplies
00058976	2018	MAY-2018	\$390.00	05/21/2018	Shelton State Community	CURRENT FUND	Unimin Corporation	Materials and Supplies
00058977	2018	MAY-2018	\$200.00	05/24/2018	Shelton State Community	CURRENT FUND	Alacrao	In State-Registration
00058983	2018	MAY-2018	\$1,103.51	05/29/2018	Shelton State Community	CURRENT FUND	Shelton State Payroll Account	Payroll Clearing
00058984	2018	MAY-2018	\$1,327.02	05/30/2018	Shelton State Community	CURRENT FUND	American Family Life	Misc Deductions Payable
00058985	2018	MAY-2018	\$40.00	05/30/2018	Shelton State Community	CURRENT FUND	American General	Misc Deductions Payable
00058986	2018	MAY-2018	\$197.31	05/30/2018	Shelton State Community	CURRENT FUND	American General Financial	Misc Deductions Payable
00058987	2018	MAY-2018	\$39.81	05/30/2018	Shelton State Community	CURRENT FUND	American Heritage Life	Misc Deductions Payable
00058988	2018	MAY-2018	\$6,600.00	05/30/2018	Shelton State Community	CURRENT FUND	C.David Cottingham	Misc Deductions Payable
00058989	2018	MAY-2018	\$74.44	05/30/2018	Shelton State Community	CURRENT FUND	Circuit Court Clerk - Cs	Misc Deductions Payable
00058990	2018	MAY-2018	\$4,211.72	05/30/2018	Shelton State Community	CURRENT FUND	Educator Benefits Corp.	Misc Deductions Payable
00058991	2018	MAY-2018	\$640.23	05/30/2018	Shelton State Community	CURRENT FUND	Liberty National Life Insurance Company	Misc Deductions Payable
00058992	2018	MAY-2018	\$12,229.0	05/30/2018	Shelton State Community	CURRENT FUND	Peiraf (Rsa-1) Annuity	Misc Deductions Payable
00058993	2018	MAY-2018	\$284,493.	05/30/2018	Shelton State Community	CURRENT FUND	Retirement Systems Of Alabama	PEEHIP Payable
00058994	2018	MAY-2018	\$2,505.00	05/30/2018	Shelton State Community	CURRENT FUND	RiverFall Credit Union	Misc Deductions Payable
00058995	2018	MAY-2018	\$863.18	05/30/2018	Shelton State Community	CURRENT FUND	Shelton St. Unrestricted Fund	Misc Deductions Payable
00058996	2018	MAY-2018	\$1,862.00	05/30/2018	Shelton State Community	CURRENT FUND	State Of Al, Child Support	Misc Deductions Payable

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00058997	2018	MAY-2018	\$274,346.	05/30/2018	Shelton State Community	CURRENT FUND	Teachers Retirement System	Alabama Teachers Retirement Payable
00058998	2018	MAY-2018	\$225.00	05/30/2018	Shelton State Community	CURRENT FUND	Theatre Tuscaloosa	Misc Deductions Payable
00058999	2018	MAY-2018	\$120.50	05/30/2018	Shelton State Community	CURRENT FUND	Theatre Tuscaloosa	Misc Deductions Payable
00059000	2018	MAY-2018	\$487.49	05/30/2018	Shelton State Community	CURRENT FUND	U.S. Dept Of Education	Misc Deductions Payable
00059001	2018	MAY-2018	\$494.00	05/30/2018	Shelton State Community	CURRENT FUND	United Way Of Tuscaloosa	Misc Deductions Payable
00059002	2018	MAY-2018	\$259.31	05/30/2018	Shelton State Community	CURRENT FUND	Gillock	Misc Deductions Payable
00059003	2018	MAY-2018	\$1,423.51	05/30/2018	Shelton State Community	CURRENT FUND	Robertson	Misc Deductions Payable
00059004	2018	MAY-2018	\$751.83	05/30/2018	Shelton State Community	CURRENT FUND	Wells	Misc Deductions Payable
00059005	2018	MAY-2018	\$8,000.00	05/31/2018	Shelton State Community	CURRENT FUND	5 Degrees Branding, LLC	Materials and Supplies
00059006	2018	MAY-2018	\$3,078.00	05/31/2018	Shelton State Community	CURRENT FUND	9 To 5 Seating	Materials and Supplies
00059007	2018	MAY-2018	\$1,014.00	05/31/2018	Shelton State Community	CURRENT FUND	AA Workforce Testing	Materials and Supplies
00059008	2018	MAY-2018	\$1,000.00	05/31/2018	Shelton State Community	CURRENT FUND	Aabama Poverty Project, Inc.	Memberships
00059009	2018	MAY-2018	\$500.00	05/31/2018	Shelton State Community	CURRENT FUND	ACCS ISA	In State-Registration
00059010	2018	MAY-2018	\$1,750.00	05/31/2018	Shelton State Community	CURRENT FUND	Ace of Tuscaloosa Cheer Company	Other Contractual Services
00059011	2018	MAY-2018	\$559.00	05/31/2018	Shelton State Community	CURRENT FUND	Act	Materials and Supplies
00059011	2018	MAY-2018	\$840.00	05/31/2018	Shelton State Community	CURRENT FUND	Act	Other Contractual Services
00059012	2018	MAY-2018	\$271.20	05/31/2018	Shelton State Community	PLANT FUNDS	ADS Security, L.P.	Service Contracts-Equipment
00059013	2018	MAY-2018	\$2,799.99	05/31/2018	Shelton State Community	CURRENT FUND	Advance Media Southeast LLC	Advertising & Promotions
00059014	2018	MAY-2018	\$240.00	05/31/2018	Shelton State Community	CURRENT FUND	Agee	Other Professional Fees
00059015	2018	MAY-2018	\$48.78	05/31/2018	Shelton State Community	CURRENT FUND	Airgas South Inc.	Materials and Supplies
00059016	2018	MAY-2018	\$175.00	05/31/2018	Shelton State Community	CURRENT FUND	Al College Assoc.(Acca)	In State-Registration
00059017	2018	MAY-2018	\$300.00	05/31/2018	Shelton State Community	CURRENT FUND	Al Comm.Col System Presidents Assoc.	In State-Registration
00059017	2018	MAY-2018	\$3,000.00	05/31/2018	Shelton State Community	CURRENT FUND	Al Comm.Col System Presidents Assoc.	Memberships
00059018	2018	MAY-2018	\$275.00	05/31/2018	Shelton State Community	CURRENT FUND	Alabama Acda	In State-Registration
00059018	2018	MAY-2018	\$0.00	05/31/2018	Shelton State Community	CURRENT FUND	Alabama Acda	Materials and Supplies
00059019	2018	MAY-2018	\$1,600.00	05/31/2018	Shelton State Community	CURRENT FUND	Alabama Card Systems	Maintenance & Repairs
00059020	2018	MAY-2018	\$270.00	05/31/2018	Shelton State Community	CURRENT FUND	Alabama Central Glass	Maintenance & Repairs
00059021	2018	MAY-2018	\$275.00	05/31/2018	Shelton State Community	CURRENT FUND	Alabama Deans Of Student Affairs	Memberships
00059022	2018	MAY-2018	\$200.00	05/31/2018	Shelton State Community	CURRENT FUND	Alacrao	In State-Registration
00059023	2018	MAY-2018	\$69.00	05/31/2018	Shelton State Community	CURRENT FUND	Amazon.Com	Materials and Supplies
00059023	2018	MAY-2018	\$31.95	05/31/2018	Shelton State Community	CURRENT FUND	Amazon.Com	Materials and Supplies
00059024	2018	MAY-2018	\$255.00	05/31/2018	Shelton State Community	CURRENT FUND	American Association of Community	Advertising & Promotions
00059025	2018	MAY-2018	\$135.00	05/31/2018	Shelton State Community	CURRENT FUND	American Health Information	Memberships
00059026	2018	MAY-2018	\$4,210.53	05/31/2018	Shelton State Community	CURRENT FUND	Atlas Welding Sup Co Inc	Materials and Supplies
00059027	2018	MAY-2018	\$2,100.00	05/31/2018	Shelton State Community	CURRENT FUND	Bibliotheca,LLc	Service Contracts-Equipment
00059028	2018	MAY-2018	\$724.51	05/31/2018	Shelton State Community	CURRENT FUND	Bobby Park Truck & Equipment Co.	Maintenance & Repairs
00059029	2018	MAY-2018	\$1,293.00	05/31/2018	Shelton State Community	CURRENT FUND	BSN Sports	Materials and Supplies - Special
00059030	2018	MAY-2018	\$177.00	05/31/2018	Shelton State Community	CURRENT FUND	Budget Blinds	Materials and Supplies
00059031	2018	MAY-2018	\$235.00	05/31/2018	Shelton State Community	PLANT FUNDS	Building Specialties Co., Inc.	Maintenance & Repairs
00059032	2018	MAY-2018	\$103.00	05/31/2018	Shelton State Community	CURRENT FUND	Burgin	Accounts Receivable Misc
00059033	2018	MAY-2018	\$850.00	05/31/2018	Shelton State Community	CURRENT FUND	Camelot Bus Charters	In State-Commercl Transprt

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00059034	2018	MAY-2018	\$103.00	05/31/2018	Shelton State Community	CURRENT FUND	Campbell	Accounts Receivable Misc
00059035	2018	MAY-2018	\$0.00	05/31/2018	Shelton State Community	CURRENT FUND	CDW-G Computer Dist.Warehouse	Computer Software-Non Cap
00059035	2018	MAY-2018	\$86.00	05/31/2018	Shelton State Community	CURRENT FUND	CDW-G Computer Dist.Warehouse	Materials and Supplies
00059035	2018	MAY-2018	\$24,249.0	05/31/2018	Shelton State Community	CURRENT FUND	CDW-G Computer Dist.Warehouse	Subscriptions
00059036	2018	MAY-2018	\$355.50	05/31/2018	Shelton State Community	CURRENT FUND	Cengage Learning	Books
00059037	2018	MAY-2018	\$210.00	05/31/2018	Shelton State Community	CURRENT FUND	Cengage Learning	Other Contractual Services
00059038	2018	MAY-2018	\$275.40	05/31/2018	Shelton State Community	PLANT FUNDS	Cintas	Other Contractual Services
00059039	2018	MAY-2018	\$1,429.92	05/31/2018	Shelton State Community	CURRENT FUND	Coca-Cola Bottling Company United, Inc.	Materials and Supplies
00059040	2018	MAY-2018	\$292.50	05/31/2018	Shelton State Community	CURRENT FUND	Cosmoprof Beauty Supply	Purchases for Re-Sale
00059041	2018	MAY-2018	\$213.14	05/31/2018	Shelton State Community	CURRENT FUND	Coursey Enterprises, Inc.	Materials and Supplies
00059042	2018	MAY-2018	\$149.39	05/31/2018	Shelton State Community	CURRENT FUND	Dell Marketing	Materials and Supplies
00059043	2018	MAY-2018	\$318.69	05/31/2018	Shelton State Community	CURRENT FUND	Demco,Inc.	Materials and Supplies
00059044	2018	MAY-2018	\$256.00	05/31/2018	Shelton State Community	CURRENT FUND	DigiCert	Maintenance & Repairs
00059045	2018	MAY-2018	\$5,350.00	05/31/2018	Shelton State Community	CURRENT FUND	E-Learn Inc.	Instructional Materials
00059046	2018	MAY-2018	\$2,300.00	05/31/2018	Shelton State Community	PLANT FUNDS	E-Services Inc.	Service Contracts-Equipment
00059047	2018	MAY-2018	\$119.00	05/31/2018	Shelton State Community	CURRENT FUND	Elavon, Inc.	Materials and Supplies
00059048	2018	MAY-2018	\$1,663.75	05/31/2018	Shelton State Community	CURRENT FUND	Electronix Express	Materials and Supplies
00059049	2018	MAY-2018	\$17,816.0	05/31/2018	Shelton State Community	CURRENT FUND	Ellucian Company L.P.	Maintenance & Repairs
00059050	2018	MAY-2018	\$115.37	05/31/2018	Shelton State Community	CURRENT FUND	Express Oil Change, LLC	Maintenance & Repairs
00059052	2018	MAY-2018	\$3,782.40	05/31/2018	Shelton State Community	CURRENT FUND	Fitz-Thors Engineering, Inc.	Materials and Supplies
00059053	2018	MAY-2018	\$51.17	05/31/2018	Shelton State Community	CURRENT FUND	Fleetpride, Inc.	Maintenance & Repairs
00059054	2018	MAY-2018	\$29.25	05/31/2018	Shelton State Community	CURRENT FUND	Flinn Scientific	Materials and Supplies
00059055	2018	MAY-2018	\$68.00	05/31/2018	Shelton State Community	CURRENT FUND	Focus Four LLC	Other Contractual Services
00059056	2018	MAY-2018	\$1,743.02	05/31/2018	Shelton State Community	CURRENT FUND	GovConnection Inc.	Materials and Supplies
00059056	2018	MAY-2018	\$0.00	05/31/2018	Shelton State Community	CURRENT FUND	GovConnection Inc.	Materials and Supplies - Special
00059056	2018	MAY-2018	\$4,197.50	05/31/2018	Shelton State Community	PLANT FUNDS	GovConnection Inc.	Materials and Supplies
00059057	2018	MAY-2018	\$1,800.00	05/31/2018	Shelton State Community	CURRENT FUND	Hale County Board Of Education	Materials and Supplies
00059058	2018	MAY-2018	\$156.00	05/31/2018	Shelton State Community	CURRENT FUND	Hand Arendall Harrison Sale LLC	Legal Services
00059059	2018	MAY-2018	\$295.00	05/31/2018	Shelton State Community	CURRENT FUND	HigherEdJobs	Advertising & Promotions
00059060	2018	MAY-2018	\$1,416.67	05/31/2018	Shelton State Community	CURRENT FUND	In The Game, LLC	Other Contractual Services
00059061	2018	MAY-2018	\$2,316.00	05/31/2018	Shelton State Community	CURRENT FUND	Ingersoll-Rand Company	Maintenance & Repairs
00059062	2018	MAY-2018	\$4,952.64	05/31/2018	Shelton State Community	CURRENT FUND	Inmon Corp.	Maintenance & Repairs
00059063	2018	MAY-2018	\$299.25	05/31/2018	Shelton State Community	CURRENT FUND	JJ Keller & Associates	Instructional Materials
00059064	2018	MAY-2018	\$120.00	05/31/2018	Shelton State Community	CURRENT FUND	John Wayne Plumbing	Maintenance & Repairs
00059065	2018	MAY-2018	\$823.33	05/31/2018	Shelton State Community	PLANT FUNDS	Johnson Controls	Service Contracts-Equipment
00059066	2018	MAY-2018	\$240.00	05/31/2018	Shelton State Community	CURRENT FUND	Kelly	Other Professional Fees
00059067	2018	MAY-2018	\$500.00	05/31/2018	Shelton State Community	CURRENT FUND	Kip Tyner Production	Other Contractual Services
00059068	2018	MAY-2018	\$2,131.67	05/31/2018	Shelton State Community	CURRENT FUND	Knight Sign Ind Co	Materials and Supplies
00059068	2018	MAY-2018	\$8,528.00	05/31/2018	Shelton State Community	PLANT FUNDS	Knight Sign Ind Co	Maintenance & Repairs
00059068	2018	MAY-2018	\$1,901.33	05/31/2018	Shelton State Community	PLANT FUNDS	Knight Sign Ind Co	Materials and Supplies
00059069	2018	MAY-2018	\$27,950.5	05/31/2018	Shelton State Community	CURRENT FUND	KUKA Robotics Corporation	In State-Registration

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00059070	2018	MAY-2018	\$374.00	05/31/2018	Shelton State Community	CURRENT FUND	Labyrinth Learning	Instructional Materials
00059071	2018	MAY-2018	\$749.87	05/31/2018	Shelton State Community	CURRENT FUND	Layer3 Communications	Subscriptions
00059072	2018	MAY-2018	\$56.82	05/31/2018	Shelton State Community	CURRENT FUND	Lowe's	Materials and Supplies
00059072	2018	MAY-2018	\$932.03	05/31/2018	Shelton State Community	CURRENT FUND	Lowe's	Maintenance & Repairs
00059072	2018	MAY-2018	\$152.37	05/31/2018	Shelton State Community	CURRENT FUND	Lowe's	Materials and Supplies
00059074	2018	MAY-2018	\$70.42	05/31/2018	Shelton State Community	CURRENT FUND	Mazak	Maintenance & Repairs
00059075	2018	MAY-2018	\$1,495.53	05/31/2018	Shelton State Community	PLANT FUNDS	Metro Mechanical	Service Contracts-Equipment
00059076	2018	MAY-2018	\$790.52	05/31/2018	Shelton State Community	CURRENT FUND	Midwest Library Service	Books
00059077	2018	MAY-2018	\$1,080.00	05/31/2018	Shelton State Community	CURRENT FUND	MW Productions	Advertising & Promotions
00059078	2018	MAY-2018	\$0.00	05/31/2018	Shelton State Community	CURRENT FUND	Nacac	Out-of-State-Other Travel Expenses
00059078	2018	MAY-2018	\$915.00	05/31/2018	Shelton State Community	CURRENT FUND	Nacac	Out-of-State-Registration
00059079	2018	MAY-2018	\$75.00	05/31/2018	Shelton State Community	CURRENT FUND	NACADA	Memberships
00059079	2018	MAY-2018	\$0.00	05/31/2018	Shelton State Community	CURRENT FUND	NACADA	Out-of-State-Registration
00059080	2018	MAY-2018	\$75.00	05/31/2018	Shelton State Community	CURRENT FUND	NADE	In State-Registration
00059081	2018	MAY-2018	\$479.00	05/31/2018	Shelton State Community	CURRENT FUND	Nafsa Membership Dept.	Memberships
00059082	2018	MAY-2018	\$400.00	05/31/2018	Shelton State Community	CURRENT FUND	National Association of HBCU Title III	Out-of-State-Registration
00059083	2018	MAY-2018	\$3,050.00	05/31/2018	Shelton State Community	CURRENT FUND	NCS Pearson, Inc.	Instructional Materials
00059084	2018	MAY-2018	\$678.75	05/31/2018	Shelton State Community	CURRENT FUND	New Readers Press	Instructional Materials
00059085	2018	MAY-2018	\$33,326.1	05/31/2018	Shelton State Community	CURRENT FUND	Northport Electrical Supply	Materials and Supplies
00059086	2018	MAY-2018	\$445.92	05/31/2018	Shelton State Community	CURRENT FUND	Office Depot	Materials and Supplies
00059086	2018	MAY-2018	\$1,962.69	05/31/2018	Shelton State Community	CURRENT FUND	Office Depot	Materials and Supplies
00059087	2018	MAY-2018	\$12,941.2	05/31/2018	Shelton State Community	CURRENT FUND	Parker-Waller & Associates	Dep Liab-General Student Insurance
00059088	2018	MAY-2018	\$0.00	05/31/2018	Shelton State Community	CURRENT FUND	Pasco Scientific	Computer Software-Non Cap
00059088	2018	MAY-2018	\$0.00	05/31/2018	Shelton State Community	CURRENT FUND	Pasco Scientific	Freight
00059088	2018	MAY-2018	\$7,265.00	05/31/2018	Shelton State Community	CURRENT FUND	Pasco Scientific	Materials and Supplies
00059089	2018	MAY-2018	\$220.39	05/31/2018	Shelton State Community	CURRENT FUND	Pitney Bowes Supplies	Materials and Supplies
00059090	2018	MAY-2018	\$91.44	05/31/2018	Shelton State Community	CURRENT FUND	Power & Rubber Supply	Maintenance & Repairs
00059091	2018	MAY-2018	\$3,151.75	05/31/2018	Shelton State Community	CURRENT FUND	Promotional Concepts	Advertising & Promotions
00059092	2018	MAY-2018	\$3,000.00	05/31/2018	Shelton State Community	CURRENT FUND	Rehab Associates, LLS	Other Contractual Services
00059093	2018	MAY-2018	\$3,000.00	05/31/2018	Shelton State Community	CURRENT FUND	Remede Marketing	Advertising & Promotions
00059094	2018	MAY-2018	\$1,000.00	05/31/2018	Shelton State Community	CURRENT FUND	Remede Marketing	Advertising & Promotions
00059095	2018	MAY-2018	\$3,465.00	05/31/2018	Shelton State Community	PLANT FUNDS	Russell S Lee Floor & Tile Co	Maintenance & Repairs
00059096	2018	MAY-2018	\$600.00	05/31/2018	Shelton State Community	PLANT FUNDS	Safety-Kleen Corp	Maintenance & Repairs
00059097	2018	MAY-2018	\$4,843.56	05/31/2018	Shelton State Community	CURRENT FUND	SalonCentric	Purchases for Re-Sale
00059098	2018	MAY-2018	\$99.90	05/31/2018	Shelton State Community	CURRENT FUND	Sam'S Club Direct	Materials and Supplies
00059099	2018	MAY-2018	\$2,850.00	05/31/2018	Shelton State Community	CURRENT FUND	Scantron Corporation	Computer Software-Non Cap
00059099	2018	MAY-2018	\$5,225.00	05/31/2018	Shelton State Community	CURRENT FUND	Scantron Corporation	Furniture & Equip \$25,000 or Less
00059099	2018	MAY-2018	\$303.00	05/31/2018	Shelton State Community	CURRENT FUND	Scantron Corporation	Maintenance & Repairs
00059099	2018	MAY-2018	\$0.00	05/31/2018	Shelton State Community	CURRENT FUND	Scantron Corporation	Materials and Supplies
00059100	2018	MAY-2018	\$4,500.00	05/31/2018	Shelton State Community	CURRENT FUND	Scholarship Solutions, LLC DBA	Subscriptions
00059101	2018	MAY-2018	\$7,600.00	05/31/2018	Shelton State Community	CURRENT FUND	Smithson	Instructional Salaries-PT

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00059102	2018	MAY-2018	\$1,537.30	05/31/2018	Shelton State Community	CURRENT FUND	Snider Tire, Inc.	Maintenance & Repairs
00059103	2018	MAY-2018	\$134.62	05/31/2018	Shelton State Community	CURRENT FUND	Southern Linc.	Communications
00059104	2018	MAY-2018	\$574.16	05/31/2018	Shelton State Community	CURRENT FUND	Southland International Trucks, Inc.	Maintenance & Repairs
00059105	2018	MAY-2018	\$7,082.19	05/31/2018	Shelton State Community	CURRENT FUND	Spire	Gas & Heating Fuel
00059106	2018	MAY-2018	\$225.00	05/31/2018	Shelton State Community	PLANT FUNDS	St Of Alabama Dept. Of Labor	Maintenance & Repairs
00059107	2018	MAY-2018	\$475.20	05/31/2018	Shelton State Community	CURRENT FUND	Suburban Farms,Inc.	Materials and Supplies
00059108	2018	MAY-2018	\$2,920.40	05/31/2018	Shelton State Community	CURRENT FUND	SupplyWorks	Materials and Supplies
00059109	2018	MAY-2018	\$82,147.0	05/31/2018	Shelton State Community	CURRENT FUND	Teklinks, Inc.	Furniture & Equip Exceeding \$25,000
00059109	2018	MAY-2018	\$12,861.2	05/31/2018	Shelton State Community	CURRENT FUND	Teklinks, Inc.	Materials and Supplies
00059109	2018	MAY-2018	\$602.83	05/31/2018	Shelton State Community	CURRENT FUND	Teklinks, Inc.	Subscriptions
00059110	2018	MAY-2018	\$146.00	05/31/2018	Shelton State Community	PLANT FUNDS	Terminix	Service Contracts-Equipment
00059111	2018	MAY-2018	\$646.42	05/31/2018	Shelton State Community	CURRENT FUND	The University Of Alabama	Materials and Supplies
00059111	2018	MAY-2018	\$120.00	05/31/2018	Shelton State Community	CURRENT FUND	The University Of Alabama	Printing, Reproduction & Binding
00059112	2018	MAY-2018	\$50.00	05/31/2018	Shelton State Community	CURRENT FUND	The University of Alabama	Advertising & Promotions
00059112	2018	MAY-2018	\$805.00	05/31/2018	Shelton State Community	CURRENT FUND	The University of Alabama	In State-Registration
00059113	2018	MAY-2018	\$32.44	05/31/2018	Shelton State Community	CURRENT FUND	The Ups Store	Postage
00059114	2018	MAY-2018	\$440.00	05/31/2018	Shelton State Community	CURRENT FUND	Trane Parts	Maintenance & Repairs
00059115	2018	MAY-2018	\$13.50	05/31/2018	Shelton State Community	CURRENT FUND	U.S Dept. of Veterans Affairs	Third Party Receivable
00059116	2018	MAY-2018	\$621.00	05/31/2018	Shelton State Community	CURRENT FUND	U.S Dept. of Veterans Affairs	Third Party Receivable
00059117	2018	MAY-2018	\$488.78	05/31/2018	Shelton State Community	CURRENT FUND	Uline	Maintenance & Repairs
00059117	2018	MAY-2018	\$135.00	05/31/2018	Shelton State Community	CURRENT FUND	Uline	Materials and Supplies
00059118	2018	MAY-2018	\$120.36	05/31/2018	Shelton State Community	CURRENT FUND	United Parcel Serv	Postage
00059119	2018	MAY-2018	\$2,300.00	05/31/2018	Shelton State Community	CURRENT FUND	Universal Cheerleaders Assoc.	Materials and Supplies
00059120	2018	MAY-2018	\$195.00	05/31/2018	Shelton State Community	CURRENT FUND	Varidesk, LLC	Materials and Supplies
00059121	2018	MAY-2018	\$9,237.97	05/31/2018	Shelton State Community	CURRENT FUND	Ward Scott Veron Architects	Construction in Progress
00059121	2018	MAY-2018	\$3,752.84	05/31/2018	Shelton State Community	PLANT FUNDS	Ward Scott Veron Architects	Construction in Progress
00059122	2018	MAY-2018	\$1,995.00	05/31/2018	Shelton State Community	CURRENT FUND	Warner's Athletic Construction Co., LLC	Materials and Supplies
00059123	2018	MAY-2018	\$517.00	05/31/2018	Shelton State Community	CURRENT FUND	Watchdog Document Services	Materials and Supplies
00059125	2018	MAY-2018	\$4,584.66	05/31/2018	Shelton State Community	CURRENT FUND	Wright Express	Gasoline & Oil-Motor Vehicle
00059125	2018	MAY-2018	\$143.74	05/31/2018	Shelton State Community	CURRENT FUND	Wright Express	Materials and Supplies
00059126	2018	MAY-2018	\$461.18	05/31/2018	Shelton State Community	CURRENT FUND	Xerox Corporation	Rent - Equipment
00059127	2018	MAY-2018	\$109.02	05/31/2018	Shelton State Community	CURRENT FUND	Demopolis Water Works & Sewer Board	Water & Sewer
00059128	2018	MAY-2018	\$1,513.86	05/31/2018	Shelton State Community	CURRENT FUND	Windstream	Communications
00059130	2018	JUN-2018	\$250.00	06/04/2018	Shelton State Community	CURRENT FUND	ACCS ISA	In State-Registration
00059131	2018	JUN-2018	\$1,633.00	06/04/2018	Shelton State Community	CURRENT FUND	The Hartford	Insurance & Bonding
00059137	2018	JUN-2018	\$174.00	06/05/2018	Shelton State Community	CURRENT FUND	Verified Credentials	Misc Deductions Payable
00059138	2018	JUN-2018	\$2,000.00	06/06/2018	Shelton State Community	CURRENT FUND	5 Degrees Branding, LLC	Materials and Supplies
00059923	2018	JUN-2018	\$1,820.46	06/15/2018	Shelton State Community	CURRENT FUND	4Imprint	Advertising & Promotions
00059924	2018	JUN-2018	\$3,500.00	06/15/2018	Shelton State Community	CURRENT FUND	5 Degrees Branding, LLC	Advertising & Promotions
00059925	2018	JUN-2018	\$70.00	06/15/2018	Shelton State Community	CURRENT FUND	A-1 Al Key & Locksmith	Materials and Supplies
00059926	2018	JUN-2018	\$1,107.50	06/15/2018	Shelton State Community	CURRENT FUND	Act	Other Contractual Services

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00059926	2018	JUN-2018	\$480.00	06/15/2018	Shelton State Community	CURRENT FUND	Act	Materials and Supplies
00059926	2018	JUN-2018	\$1,492.00	06/15/2018	Shelton State Community	CURRENT FUND	Act	Other Contractual Services
00059927	2018	JUN-2018	\$2,308.90	06/15/2018	Shelton State Community	CURRENT FUND	Al Power Co	Electricity
00059928	2018	JUN-2018	\$200.00	06/15/2018	Shelton State Community	CURRENT FUND	Alabama Collegiate Umpire Association	Other Professional Fees
00059929	2018	JUN-2018	\$100.00	06/15/2018	Shelton State Community	CURRENT FUND	ALADE	Memberships
00059930	2018	JUN-2018	\$1,068.18	06/15/2018	Shelton State Community	CURRENT FUND	Amazon.Com	Materials and Supplies
00059931	2018	JUN-2018	\$1,799.95	06/15/2018	Shelton State Community	CURRENT FUND	American 3B Scientific	Materials and Supplies
00059932	2018	JUN-2018	\$285.12	06/15/2018	Shelton State Community	CURRENT FUND	American Osment	Materials and Supplies
00059933	2018	JUN-2018	\$1,498.00	06/15/2018	Shelton State Community	CURRENT FUND	Apple, Inc	Materials and Supplies
00059934	2018	JUN-2018	\$37,095.0	06/15/2018	Shelton State Community	CURRENT FUND	Assessment Tech.Institute ,Inc.(Ati)	Dep Liab-Nursing Fees
00059935	2018	JUN-2018	\$3,024.38	06/15/2018	Shelton State Community	CURRENT FUND	At&T	Communications
00059936	2018	JUN-2018	\$86.59	06/15/2018	Shelton State Community	CURRENT FUND	AT&T	Communications
00059937	2018	JUN-2018	\$123.72	06/15/2018	Shelton State Community	CURRENT FUND	At&T Mobility	Communications
00059937	2018	JUN-2018	\$372.84	06/15/2018	Shelton State Community	CURRENT FUND	At&T Mobility	Communications
00059938	2018	JUN-2018	\$31.38	06/15/2018	Shelton State Community	CURRENT FUND	Atlas Welding Sup Co Inc	Gasoline & Oil-Motor Vehicle
00059939	2018	JUN-2018	\$2,202.58	06/15/2018	Shelton State Community	CURRENT FUND	Audeo, LLC	Instructional Materials
00059940	2018	JUN-2018	\$1,582.27	06/15/2018	Shelton State Community	CURRENT FUND	B & H Photo Video	Materials and Supplies
00059941	2018	JUN-2018	\$139.29	06/15/2018	Shelton State Community	CURRENT FUND	Belmontes	Accounts Receivable Misc
00059942	2018	JUN-2018	\$98.68	06/15/2018	Shelton State Community	CURRENT FUND	Blackmon	Accounts Receivable Misc
00059943	2018	JUN-2018	\$424.00	06/15/2018	Shelton State Community	CURRENT FUND	BSN Sports	Materials and Supplies - Special
00059944	2018	JUN-2018	\$5,653.00	06/15/2018	Shelton State Community	CURRENT FUND	Building Specialties Co., Inc.	Maintenance & Repairs
00059944	2018	JUN-2018	\$125.00	06/15/2018	Shelton State Community	CURRENT FUND	Building Specialties Co., Inc.	Materials and Supplies
00059944	2018	JUN-2018	\$5,357.50	06/15/2018	Shelton State Community	PLANT FUNDS	Building Specialties Co., Inc.	Maintenance & Repairs
00059945	2018	JUN-2018	\$21.99	06/15/2018	Shelton State Community	CURRENT FUND	CDW-G Computer Dist.Warehouse	Materials and Supplies
00059945	2018	JUN-2018	\$0.00	06/15/2018	Shelton State Community	CURRENT FUND	CDW-G Computer Dist.Warehouse	Printing, Reproduction & Binding
00059946	2018	JUN-2018	\$156.80	06/15/2018	Shelton State Community	CURRENT FUND	Central Paper Company	Materials and Supplies
00059947	2018	JUN-2018	\$46.48	06/15/2018	Shelton State Community	CURRENT FUND	Charter Spectrum	Communications
00059948	2018	JUN-2018	\$274.70	06/15/2018	Shelton State Community	PLANT FUNDS	Cintas	Other Contractual Services
00059949	2018	JUN-2018	\$1,486.50	06/15/2018	Shelton State Community	CURRENT FUND	City Electric Supply (C.E.S.)	Materials and Supplies
00059950	2018	JUN-2018	\$4,157.41	06/15/2018	Shelton State Community	CURRENT FUND	City Of Tuscaloosa	Water & Sewer
00059951	2018	JUN-2018	\$58.78	06/15/2018	Shelton State Community	CURRENT FUND	Colburn	Hazardess Waste Disposal
00059951	2018	JUN-2018	\$58.78	06/15/2018	Shelton State Community	CURRENT FUND	Colburn	Institutional Use
00059952	2018	JUN-2018	\$138.55	06/15/2018	Shelton State Community	CURRENT FUND	Comcast Cable	Communications
00059953	2018	JUN-2018	\$1,320.00	06/15/2018	Shelton State Community	CURRENT FUND	Commpro, Inc.	Other Professional Fees
00059954	2018	JUN-2018	\$2,000.00	06/15/2018	Shelton State Community	CURRENT FUND	Comprehensive Sleep Center, P.C.	Other Contractual Services
00059955	2018	JUN-2018	\$2,250.00	06/15/2018	Shelton State Community	CURRENT FUND	Demopolis Police Department	Other Contractual Services
00059956	2018	JUN-2018	\$228.46	06/15/2018	Shelton State Community	CURRENT FUND	Demopolis Times	Advertising & Promotions
00059958	2018	JUN-2018	\$330.00	06/15/2018	Shelton State Community	PLANT FUNDS	EOS Utility Services, LLC	Service Contracts-Equipment
00059959	2018	JUN-2018	\$181.59	06/15/2018	Shelton State Community	CURRENT FUND	Espey	Accounts Receivable Misc
00059960	2018	JUN-2018	\$9,440.01	06/15/2018	Shelton State Community	CURRENT FUND	Evisions, Inc.	Other Contractual Services
00059960	2018	JUN-2018	\$11,999.9	06/15/2018	Shelton State Community	CURRENT FUND	Evisions, Inc.	Computer Software-Non Cap

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00059961	2018	JUN-2018	\$44.99	06/15/2018	Shelton State Community	CURRENT FUND	Express Oil Change, LLC	Maintenance & Repairs
00059962	2018	JUN-2018	\$143,729.	06/15/2018	Shelton State Community	CURRENT FUND	Follett Higher Education Group	AP-Follett Bookstore
00059963	2018	JUN-2018	\$320.00	06/15/2018	Shelton State Community	CURRENT FUND	Fred Robertson Wrecker Service, Inc.	Maintenance & Repairs
00059964	2018	JUN-2018	\$209.94	06/15/2018	Shelton State Community	CURRENT FUND	Galls LLC	Materials and Supplies
00059965	2018	JUN-2018	\$3,298.44	06/15/2018	Shelton State Community	CURRENT FUND	GovConnection Inc.	Materials and Supplies
00059965	2018	JUN-2018	\$309.44	06/15/2018	Shelton State Community	CURRENT FUND	GovConnection Inc.	Materials and Supplies - Special
00059966	2018	JUN-2018	\$1,000.00	06/15/2018	Shelton State Community	CURRENT FUND	Hbcu Library Alliance	Memberships
00059967	2018	JUN-2018	\$500.00	06/15/2018	Shelton State Community	CURRENT FUND	Holiday Cleaners	Other Contractual Services
00059968	2018	JUN-2018	\$636.44	06/15/2018	Shelton State Community	CURRENT FUND	IBM	Interest Payments
00059968	2018	JUN-2018	\$6,623.43	06/15/2018	Shelton State Community	CURRENT FUND	IBM	Payments on Debt Principal
00059968	2018	JUN-2018	\$818.63	06/15/2018	Shelton State Community	CURRENT FUND	IBM	Interest Payments
00059968	2018	JUN-2018	\$9,519.39	06/15/2018	Shelton State Community	CURRENT FUND	IBM	Payments on Debt Principal
00059969	2018	JUN-2018	\$87.00	06/15/2018	Shelton State Community	CURRENT FUND	Icemakers Inc	Maintenance & Repairs
00059970	2018	JUN-2018	\$719.00	06/15/2018	Shelton State Community	CURRENT FUND	J. W. Pepper	Materials and Supplies
00059971	2018	JUN-2018	\$549.00	06/15/2018	Shelton State Community	PLANT FUNDS	Jackson Security Service	Service Contracts-Equipment
00059972	2018	JUN-2018	\$239.25	06/15/2018	Shelton State Community	CURRENT FUND	Jason's Deli	Materials and Supplies
00059973	2018	JUN-2018	\$390.00	06/15/2018	Shelton State Community	CURRENT FUND	John Wayne Plumbing	Maintenance & Repairs
00059974	2018	JUN-2018	\$823.33	06/15/2018	Shelton State Community	PLANT FUNDS	Johnson Controls	Service Contracts-Equipment
00059975	2018	JUN-2018	\$574.68	06/15/2018	Shelton State Community	PLANT FUNDS	KONE Inc.	Service Contracts-Equipment
00059976	2018	JUN-2018	\$749.87	06/15/2018	Shelton State Community	CURRENT FUND	Layer3 Communications	Subscriptions
00059977	2018	JUN-2018	\$945.00	06/15/2018	Shelton State Community	CURRENT FUND	League For Innovation	Memberships
00059978	2018	JUN-2018	\$3,536.00	06/15/2018	Shelton State Community	CURRENT FUND	LindseyJones LLC	Dep Liab-Resptry Thrpy Malpract Ins
00059978	2018	JUN-2018	\$19.00	06/15/2018	Shelton State Community	CURRENT FUND	LindseyJones LLC	Materials and Supplies
00059979	2018	JUN-2018	\$414.00	06/15/2018	Shelton State Community	CURRENT FUND	Lisowski	Third Party Receivable
00059980	2018	JUN-2018	\$252.81	06/15/2018	Shelton State Community	CURRENT FUND	Lowe's	Materials and Supplies
00059981	2018	JUN-2018	\$1,200.00	06/15/2018	Shelton State Community	CURRENT FUND	Manufacturing Skill Standards Council	Instructional Materials
00059982	2018	JUN-2018	\$75.00	06/15/2018	Shelton State Community	CURRENT FUND	NACADA	Memberships
00059983	2018	JUN-2018	\$75.00	06/15/2018	Shelton State Community	CURRENT FUND	NADE	Memberships
00059984	2018	JUN-2018	\$995.00	06/15/2018	Shelton State Community	CURRENT FUND	NISOD	Memberships
00059985	2018	JUN-2018	\$286.00	06/15/2018	Shelton State Community	CURRENT FUND	Nocti	Materials and Supplies - Special
00059986	2018	JUN-2018	\$267.48	06/15/2018	Shelton State Community	CURRENT FUND	Northport Auto Supply	Maintenance & Repairs
00059987	2018	JUN-2018	\$1,064.32	06/15/2018	Shelton State Community	CURRENT FUND	Office Depot	Instructional Materials
00059987	2018	JUN-2018	\$1,403.79	06/15/2018	Shelton State Community	CURRENT FUND	Office Depot	Materials and Supplies
00059987	2018	JUN-2018	\$1,271.33	06/15/2018	Shelton State Community	CURRENT FUND	Office Depot	Non-capitalized Equipment
00059987	2018	JUN-2018	\$1,670.39	06/15/2018	Shelton State Community	CURRENT FUND	Office Depot	Materials and Supplies
00059988	2018	JUN-2018	\$169.86	06/15/2018	Shelton State Community	CURRENT FUND	Office of Information Technology	Communications
00059989	2018	JUN-2018	\$0.00	06/15/2018	Shelton State Community	CURRENT FUND	Pasco Scientific	Computer Software-Non Cap
00059989	2018	JUN-2018	\$0.00	06/15/2018	Shelton State Community	CURRENT FUND	Pasco Scientific	Freight
00059989	2018	JUN-2018	\$698.00	06/15/2018	Shelton State Community	CURRENT FUND	Pasco Scientific	Materials and Supplies
00059990	2018	JUN-2018	\$1,444.21	06/15/2018	Shelton State Community	CURRENT FUND	Pearson Higher Education Order Dept.	Materials and Supplies
00059991	2018	JUN-2018	\$1,476.72	06/15/2018	Shelton State Community	CURRENT FUND	Pitney Bowes Credit Corp.	Rent - Equipment

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00059992	2018	JUN-2018	\$259.42	06/15/2018	Shelton State Community	CURRENT FUND	Pocket Nurse	Instructional Materials
00059993	2018	JUN-2018	\$136.00	06/15/2018	Shelton State Community	CURRENT FUND	Promotional Concepts	Materials and Supplies
00059994	2018	JUN-2018	\$95.89	06/15/2018	Shelton State Community	CURRENT FUND	Publix	Materials and Supplies
00059994	2018	JUN-2018	\$51.21	06/15/2018	Shelton State Community	CURRENT FUND	Publix	Materials and Supplies
00059995	2018	JUN-2018	\$2,051.00	06/15/2018	Shelton State Community	PLANT FUNDS	Reagan Power & Compression LLC	Maintenance & Repairs
00059996	2018	JUN-2018	\$800.00	06/15/2018	Shelton State Community	CURRENT FUND	Regions Bank	Out-of-State-Registration
00059996	2018	JUN-2018	\$164.84	06/15/2018	Shelton State Community	CURRENT FUND	Regions Bank	Materials and Supplies
00059996	2018	JUN-2018	\$1,737.84	06/15/2018	Shelton State Community	CURRENT FUND	Regions Bank	Out-of-State-Subsist & Lodging
00059997	2018	JUN-2018	\$9,000.00	06/15/2018	Shelton State Community	CURRENT FUND	Rehab Associates, LLS	Other Contractual Services
00059998	2018	JUN-2018	\$620.37	06/15/2018	Shelton State Community	PLANT FUNDS	Rumsey Environmental,Llc	Rent - Equipment
00059999	2018	JUN-2018	\$79.50	06/15/2018	Shelton State Community	CURRENT FUND	Russell S Lee Floor & Tile Co	Materials and Supplies
00059999	2018	JUN-2018	\$553.00	06/15/2018	Shelton State Community	CURRENT FUND	Russell S Lee Floor & Tile Co	Maintenance & Repairs
00060000	2018	JUN-2018	\$486.00	06/15/2018	Shelton State Community	CURRENT FUND	Rydin Decal	Materials and Supplies
00060000	2018	JUN-2018	\$1,134.00	06/15/2018	Shelton State Community	CURRENT FUND	Rydin Decal	Materials and Supplies
00060001	2018	JUN-2018	\$150.00	06/15/2018	Shelton State Community	CURRENT FUND	SACAD	Memberships
00060002	2018	JUN-2018	\$500.00	06/15/2018	Shelton State Community	CURRENT FUND	SACS-COC	Other Professional Fees
00060003	2018	JUN-2018	\$238.72	06/15/2018	Shelton State Community	CURRENT FUND	Publix	Materials and Supplies
00060004	2018	JUN-2018	\$643.62	06/15/2018	Shelton State Community	CURRENT FUND	Shelton State Comm. College	AP-Follett Bookstore
00060005	2018	JUN-2018	\$399.85	06/15/2018	Shelton State Community	CURRENT FUND	Southland International Trucks, Inc.	Maintenance & Repairs
00060006	2018	JUN-2018	\$650.00	06/15/2018	Shelton State Community	CURRENT FUND	Strategic Planninc Online LLC	Out-of-State-Registration
00060007	2018	JUN-2018	\$1,271.47	06/15/2018	Shelton State Community	CURRENT FUND	Sweetwater	Materials and Supplies
00060008	2018	JUN-2018	\$100.00	06/15/2018	Shelton State Community	PLANT FUNDS	Terminix	Maintenance & Repairs
00060008	2018	JUN-2018	\$850.00	06/15/2018	Shelton State Community	PLANT FUNDS	Terminix	Service Contracts-Equipment
00060009	2018	JUN-2018	\$2,134.88	06/15/2018	Shelton State Community	CURRENT FUND	The Crimson White	Advertising & Promotions
00060010	2018	JUN-2018	\$1,748.42	06/15/2018	Shelton State Community	CURRENT FUND	The University Of Alabama	Printing, Reproduction & Binding
00060011	2018	JUN-2018	\$3,935.00	06/15/2018	Shelton State Community	CURRENT FUND	The University Of Alabama	Advertising & Promotions
00060012	2018	JUN-2018	\$6,090.00	06/15/2018	Shelton State Community	CURRENT FUND	The University of Alabama	In State-Registration
00060013	2018	JUN-2018	\$1,600.00	06/15/2018	Shelton State Community	CURRENT FUND	The University of Alabama	In State-Registration
00060014	2018	JUN-2018	\$24.26	06/15/2018	Shelton State Community	CURRENT FUND	The Ups Store	Printing, Reproduction & Binding
00060015	2018	JUN-2018	\$434.34	06/15/2018	Shelton State Community	CURRENT FUND	Think Small dba Redleaf Press	Materials and Supplies
00060016	2018	JUN-2018	\$75.14	06/15/2018	Shelton State Community	CURRENT FUND	Triple Point Industries,Llc	Maintenance & Repairs
00060017	2018	JUN-2018	\$6,929.00	06/15/2018	Shelton State Community	CURRENT FUND	Tuscaloosa News	Advertising & Promotions
00060018	2018	JUN-2018	\$907.87	06/15/2018	Shelton State Community	CURRENT FUND	Uline	Materials and Supplies
00060019	2018	JUN-2018	\$1,253.60	06/15/2018	Shelton State Community	CURRENT FUND	Unifirst Corporation	Materials and Supplies
00060020	2018	JUN-2018	\$78.50	06/15/2018	Shelton State Community	CURRENT FUND	United Parcel Serv	Postage
00060021	2018	JUN-2018	\$1,350.00	06/15/2018	Shelton State Community	CURRENT FUND	WINL 98.5	Advertising & Promotions
00060022	2018	JUN-2018	\$83.04	06/15/2018	Shelton State Community	CURRENT FUND	Wittichen Sup Co	Maintenance & Repairs
00060023	2018	JUN-2018	\$1,050.00	06/15/2018	Shelton State Community	CURRENT FUND	WMHZ	Advertising & Promotions
00060024	2018	JUN-2018	\$429.04	06/15/2018	Shelton State Community	CURRENT FUND	Wood Fruitticher	Materials and Supplies
00060025	2018	JUN-2018	\$227.73	06/15/2018	Shelton State Community	CURRENT FUND	Xerox Corporation	Rent - Equipment
00060025	2018	JUN-2018	\$305.86	06/15/2018	Shelton State Community	CURRENT FUND	Xerox Corporation	Accounts Receivable Misc

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00060025	2018	JUN-2018	\$6,949.32	06/15/2018	Shelton State Community	CURRENT FUND	Xerox Corporation	Rent - Equipment
00060026	2018	JUN-2018	\$59,800.0	06/19/2018	Shelton State Community	CURRENT FUND	Southland International Trucks, Inc.	Furniture & Equip Exceeding \$25,000
00060072	2018	JUN-2018	\$225.00	06/21/2018	Shelton State Community	CURRENT FUND	Alabama Skills USA Association	Out-of-State-Registration
00060073	2018	JUN-2018	\$265.00	06/25/2018	Shelton State Community	CURRENT FUND	A Slab and More, LLC	Materials and Supplies
00060074	2018	JUN-2018	\$1,142.24	06/27/2018	Shelton State Community	CURRENT FUND	Shelton State Payroll Account	Payroll Clearing
00060079	2018	JUN-2018	\$1,529.56	06/28/2018	Shelton State Community	CURRENT FUND	American Family Life	Misc Deductions Payable
00060080	2018	JUN-2018	\$40.00	06/28/2018	Shelton State Community	CURRENT FUND	American General	Misc Deductions Payable
00060081	2018	JUN-2018	\$197.31	06/28/2018	Shelton State Community	CURRENT FUND	American General Financial	Misc Deductions Payable
00060082	2018	JUN-2018	\$39.81	06/28/2018	Shelton State Community	CURRENT FUND	American Heritage Life	Misc Deductions Payable
00060083	2018	JUN-2018	\$5,305.00	06/28/2018	Shelton State Community	CURRENT FUND	C.David Cottingham	Misc Deductions Payable
00060084	2018	JUN-2018	\$118.40	06/28/2018	Shelton State Community	CURRENT FUND	Circuit Court Clerk - Cs	Misc Deductions Payable
00060085	2018	JUN-2018	\$4,077.77	06/28/2018	Shelton State Community	CURRENT FUND	Educator Benefits Corp.	Misc Deductions Payable
00060086	2018	JUN-2018	\$541.23	06/28/2018	Shelton State Community	CURRENT FUND	Liberty National Life Insurance Company	Misc Deductions Payable
00060087	2018	JUN-2018	\$12,419.0	06/28/2018	Shelton State Community	CURRENT FUND	Peiraf (Rsa-1) Annuity	Misc Deductions Payable
00060088	2018	JUN-2018	\$4,000.00	06/28/2018	Shelton State Community	CURRENT FUND	Retirement Systems Of Alabama	Health Insurance-Institution Share
00060088	2018	JUN-2018	\$280,910.	06/28/2018	Shelton State Community	CURRENT FUND	Retirement Systems Of Alabama	PEEHIP Payable
00060089	2018	JUN-2018	\$780.00	06/28/2018	Shelton State Community	CURRENT FUND	RiverFall Credit Union	Misc Deductions Payable
00060090	2018	JUN-2018	\$1,862.00	06/28/2018	Shelton State Community	CURRENT FUND	State Of Al, Child Support	Misc Deductions Payable
00060091	2018	JUN-2018	\$297,359.	06/28/2018	Shelton State Community	CURRENT FUND	Teachers Retirement System	Alabama Teachers Retirement Payable
00060092	2018	JUN-2018	\$200.00	06/28/2018	Shelton State Community	CURRENT FUND	Theatre Tuscaloosa	Misc Deductions Payable
00060093	2018	JUN-2018	\$110.25	06/28/2018	Shelton State Community	CURRENT FUND	Theatre Tuscaloosa	Misc Deductions Payable
00060094	2018	JUN-2018	\$487.49	06/28/2018	Shelton State Community	CURRENT FUND	U.S. Dept Of Education	Misc Deductions Payable
00060095	2018	JUN-2018	\$474.00	06/28/2018	Shelton State Community	CURRENT FUND	United Way Of Tuscaloosa	Misc Deductions Payable
00060096	2018	JUN-2018	\$666.59	06/29/2018	Shelton State Community	CURRENT FUND	5 Degrees Branding, LLC	Printing, Reproduction & Binding
00060097	2018	JUN-2018	\$300.00	06/29/2018	Shelton State Community	CURRENT FUND	ACCSPPRA	Advertising & Promotions
00060098	2018	JUN-2018	\$1,750.00	06/29/2018	Shelton State Community	CURRENT FUND	Ace of Tuscaloosa Cheer Company	Other Contractual Services
00060099	2018	JUN-2018	\$1,808.00	06/29/2018	Shelton State Community	CURRENT FUND	Act	Other Contractual Services
00060099	2018	JUN-2018	\$1,204.00	06/29/2018	Shelton State Community	CURRENT FUND	Act	Materials and Supplies
00060099	2018	JUN-2018	\$804.00	06/29/2018	Shelton State Community	CURRENT FUND	Act	Other Contractual Services
00060099	2018	JUN-2018	\$480.00	06/29/2018	Shelton State Community	CURRENT FUND	Act	Subscriptions
00060100	2018	JUN-2018	\$839.76	06/29/2018	Shelton State Community	CURRENT FUND	Adobe Systems Incorporated	Subscriptions
00060101	2018	JUN-2018	\$2,800.01	06/29/2018	Shelton State Community	CURRENT FUND	Advance Media Southeast LLC	Advertising & Promotions
00060102	2018	JUN-2018	\$650.00	06/29/2018	Shelton State Community	CURRENT FUND	AKD, Inc.	Materials and Supplies
00060103	2018	JUN-2018	\$95,451.5	06/29/2018	Shelton State Community	CURRENT FUND	Al Power Co	Electricity
00060104	2018	JUN-2018	\$11,535.0	06/29/2018	Shelton State Community	CURRENT FUND	Al Supercomputer Authority	Maintenance & Repairs
00060105	2018	JUN-2018	\$195.00	06/29/2018	Shelton State Community	CURRENT FUND	Alabama Association of Colleges and	In State-Registration
00060105	2018	JUN-2018	\$0.00	06/29/2018	Shelton State Community	CURRENT FUND	Alabama Association of Colleges and	Memberships
00060106	2018	JUN-2018	\$290.00	06/29/2018	Shelton State Community	CURRENT FUND	Alabama-LERA(Labor & Employment	Memberships
00060107	2018	JUN-2018	\$0.00	06/29/2018	Shelton State Community	CURRENT FUND	Alacrao	In State-Registration
00060107	2018	JUN-2018	\$100.00	06/29/2018	Shelton State Community	CURRENT FUND	Alacrao	Memberships
00060108	2018	JUN-2018	\$69.00	06/29/2018	Shelton State Community	CURRENT FUND	Amazon.Com	Instructional Materials

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00060108	2018	JUN-2018	\$1,351.67	06/29/2018	Shelton State Community	CURRENT FUND	Amazon.Com	Materials and Supplies
00060109	2018	JUN-2018	\$136.40	06/29/2018	Shelton State Community	CURRENT FUND	American Library Association	Materials and Supplies
00060110	2018	JUN-2018	\$155.34	06/29/2018	Shelton State Community	CURRENT FUND	Cascade Healthcare Solutions	Instructional Materials
00060111	2018	JUN-2018	\$649.00	06/29/2018	Shelton State Community	CURRENT FUND	CDW-G Computer Dist.Warehouse	Materials and Supplies
00060112	2018	JUN-2018	\$629.00	06/29/2018	Shelton State Community	CURRENT FUND	Cengage Learning	Other Contractual Services
00060113	2018	JUN-2018	\$289.17	06/29/2018	Shelton State Community	PLANT FUNDS	Cintas	Other Contractual Services
00060114	2018	JUN-2018	\$815.49	06/29/2018	Shelton State Community	CURRENT FUND	City Electric Supply (C.E.S.)	Materials and Supplies
00060115	2018	JUN-2018	\$475.65	06/29/2018	Shelton State Community	CURRENT FUND	Colburn	Hazardess Waste Disposal
00060115	2018	JUN-2018	\$475.65	06/29/2018	Shelton State Community	CURRENT FUND	Colburn	Institutional Use
00060116	2018	JUN-2018	\$1,770.00	06/29/2018	Shelton State Community	CURRENT FUND	Commpro, Inc.	Other Professional Fees
00060117	2018	JUN-2018	\$1,620.00	06/29/2018	Shelton State Community	CURRENT FUND	DataArc,Llc	Dep Liab-Resprty Thrpy Malpract Ins
00060118	2018	JUN-2018	\$3,260.60	06/29/2018	Shelton State Community	CURRENT FUND	Dell Marketing	Materials and Supplies
00060119	2018	JUN-2018	\$3,172.50	06/29/2018	Shelton State Community	CURRENT FUND	Demopolis Police Department	Other Contractual Services
00060120	2018	JUN-2018	\$109.02	06/29/2018	Shelton State Community	CURRENT FUND	Demopolis Water Works & Sewer Board	Water & Sewer
00060121	2018	JUN-2018	\$125.00	06/29/2018	Shelton State Community	PLANT FUNDS	Drain Pro Sewer Service	Maintenance & Repairs
00060122	2018	JUN-2018	\$599.50	06/29/2018	Shelton State Community	CURRENT FUND	Drake Printers	Advertising & Promotions
00060123	2018	JUN-2018	\$1,800.00	06/29/2018	Shelton State Community	PLANT FUNDS	E-Services Inc.	Service Contracts-Equipment
00060124	2018	JUN-2018	\$800.00	06/29/2018	Shelton State Community	CURRENT FUND	Eat My Beats	Materials and Supplies
00060125	2018	JUN-2018	\$5,225.00	06/29/2018	Shelton State Community	CURRENT FUND	Ellis Piano	Furniture & Equip \$25,000 or Less
00060125	2018	JUN-2018	\$0.00	06/29/2018	Shelton State Community	CURRENT FUND	Ellis Piano	Materials and Supplies
00060126	2018	JUN-2018	\$75,891.0	06/29/2018	Shelton State Community	CURRENT FUND	Ellucian Company L.P.	Other Contractual Services
00060127	2018	JUN-2018	\$1,339.22	06/29/2018	Shelton State Community	CURRENT FUND	Express Oil Change, LLC	Maintenance & Repairs
00060128	2018	JUN-2018	\$19.80	06/29/2018	Shelton State Community	CURRENT FUND	Follett Higher Education Group	Materials and Supplies
00060129	2018	JUN-2018	\$31,264.8	06/29/2018	Shelton State Community	CURRENT FUND	Follett Higher Education Group	Materials and Supplies
00060130	2018	JUN-2018	\$36,141.6	06/29/2018	Shelton State Community	CURRENT FUND	Gadsden St.Comm.College	Bond Surety Fee Expense
00060131	2018	JUN-2018	\$3,758.00	06/29/2018	Shelton State Community	CURRENT FUND	GovConnection Inc.	Materials and Supplies
00060132	2018	JUN-2018	\$1,170.00	06/29/2018	Shelton State Community	CURRENT FUND	Hand Arendall Harrison Sale LLC	Legal Services
00060133	2018	JUN-2018	\$47,000.0	06/29/2018	Shelton State Community	CURRENT FUND	Hardin Machine Tools	Furniture & Equip Exceeding \$25,000
00060134	2018	JUN-2018	\$1,416.67	06/29/2018	Shelton State Community	CURRENT FUND	In The Game, LLC	Other Contractual Services
00060135	2018	JUN-2018	\$457.60	06/29/2018	Shelton State Community	PLANT FUNDS	Interface Flooring Systems	Materials and Supplies
00060136	2018	JUN-2018	\$744.00	06/29/2018	Shelton State Community	CURRENT FUND	Interior Exterior Building Supply	Materials and Supplies
00060137	2018	JUN-2018	\$5,735.25	06/29/2018	Shelton State Community	PLANT FUNDS	Johnson Controls Fire Protection LP	Service Contracts-Equipment
00060138	2018	JUN-2018	\$72.00	06/29/2018	Shelton State Community	CURRENT FUND	Just Chillin	Materials and Supplies
00060139	2018	JUN-2018	\$754.08	06/29/2018	Shelton State Community	CURRENT FUND	Keeling Company	Maintenance & Repairs
00060140	2018	JUN-2018	\$374.89	06/29/2018	Shelton State Community	CURRENT FUND	Kendall Electric	Materials and Supplies
00060141	2018	JUN-2018	\$500.00	06/29/2018	Shelton State Community	CURRENT FUND	Kip Tyner Production	Other Contractual Services
00060142	2018	JUN-2018	\$2,303.00	06/29/2018	Shelton State Community	PLANT FUNDS	Knight Sign Ind Co	Maintenance & Repairs
00060143	2018	JUN-2018	\$6,380.00	06/29/2018	Shelton State Community	CURRENT FUND	Layer3 Communications	Materials and Supplies
00060144	2018	JUN-2018	\$2,350.00	06/29/2018	Shelton State Community	CURRENT FUND	Leigh Automotive, Inc.	Materials and Supplies
00060145	2018	JUN-2018	\$58.22	06/29/2018	Shelton State Community	CURRENT FUND	Lowe's	Materials and Supplies
00060146	2018	JUN-2018	\$402.00	06/29/2018	Shelton State Community	CURRENT FUND	Lowenthal	Third Party Receivable

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00060147	2018	JUN-2018	\$11.59	06/29/2018	Shelton State Community	CURRENT FUND	Manna Grocery	Materials and Supplies
00060148	2018	JUN-2018	\$225.00	06/29/2018	Shelton State Community	CURRENT FUND	Manufacturing Skill Standards Council	Instructional Materials
00060149	2018	JUN-2018	\$1,495.53	06/29/2018	Shelton State Community	PLANT FUNDS	Metro Mechanical	Service Contracts-Equipment
00060150	2018	JUN-2018	\$906.80	06/29/2018	Shelton State Community	CURRENT FUND	Monarch Business Solutions	Materials and Supplies
00060151	2018	JUN-2018	\$8,948.28	06/29/2018	Shelton State Community	CURRENT FUND	Msc(Manhattan Supply Corp.)	Furniture & Equip \$25,000 or Less
00060151	2018	JUN-2018	\$2,120.08	06/29/2018	Shelton State Community	CURRENT FUND	Msc(Manhattan Supply Corp.)	Materials and Supplies
00060152	2018	JUN-2018	\$2,232.85	06/29/2018	Shelton State Community	CURRENT FUND	Myers Tire Supply	Materials and Supplies
00060153	2018	JUN-2018	\$2,490.00	06/29/2018	Shelton State Community	CURRENT FUND	NJCAA	Memberships
00060154	2018	JUN-2018	\$220.00	06/29/2018	Shelton State Community	CURRENT FUND	Nocti	Materials and Supplies - Special
00060155	2018	JUN-2018	\$600.00	06/29/2018	Shelton State Community	CURRENT FUND	Northeast Alabama Community College	In State-Registration
00060156	2018	JUN-2018	\$567.54	06/29/2018	Shelton State Community	CURRENT FUND	Northport Auto Supply	Materials and Supplies
00060157	2018	JUN-2018	\$1,393.66	06/29/2018	Shelton State Community	CURRENT FUND	Office Depot	Materials and Supplies
00060157	2018	JUN-2018	\$1,979.24	06/29/2018	Shelton State Community	CURRENT FUND	Office Depot	Materials and Supplies
00060158	2018	JUN-2018	\$396.00	06/29/2018	Shelton State Community	CURRENT FUND	Paster	Third Party Receivable
00060159	2018	JUN-2018	\$594.84	06/29/2018	Shelton State Community	CURRENT FUND	Pearson Higher Education Order Dept.	Materials and Supplies
00060160	2018	JUN-2018	\$50.34	06/29/2018	Shelton State Community	CURRENT FUND	PPG Architectural Finishes	Materials and Supplies
00060161	2018	JUN-2018	\$885.00	06/29/2018	Shelton State Community	CURRENT FUND	Principle Design Group	Subscriptions
00060162	2018	JUN-2018	\$1,243.81	06/29/2018	Shelton State Community	CURRENT FUND	Publix	Materials and Supplies
00060162	2018	JUN-2018	\$215.82	06/29/2018	Shelton State Community	CURRENT FUND	Publix	Materials and Supplies
00060163	2018	JUN-2018	\$402.00	06/29/2018	Shelton State Community	CURRENT FUND	Reed	Third Party Receivable
00060164	2018	JUN-2018	\$800.00	06/29/2018	Shelton State Community	CURRENT FUND	Reliable Machine Tool Repair	Maintenance & Repairs
00060165	2018	JUN-2018	\$800.00	06/29/2018	Shelton State Community	PLANT FUNDS	Renovations Plus L.L.C.	Maintenance & Repairs
00060166	2018	JUN-2018	\$190.00	06/29/2018	Shelton State Community	CURRENT FUND	Resource Center For Technology	In State-Registration
00060167	2018	JUN-2018	\$132.00	06/29/2018	Shelton State Community	CURRENT FUND	Rhodes	Third Party Receivable
00060168	2018	JUN-2018	\$414.28	06/29/2018	Shelton State Community	CURRENT FUND	Russell S Lee Floor & Tile Co	Materials and Supplies
00060169	2018	JUN-2018	\$776.91	06/29/2018	Shelton State Community	CURRENT FUND	Ryerson Tull Metals	Materials and Supplies
00060170	2018	JUN-2018	\$249.00	06/29/2018	Shelton State Community	CURRENT FUND	S/P2 Safety & Pollution Prevention	Computer Software-Non Cap
00060170	2018	JUN-2018	\$249.00	06/29/2018	Shelton State Community	CURRENT FUND	S/P2 Safety & Pollution Prevention	Materials and Supplies
00060171	2018	JUN-2018	\$337.14	06/29/2018	Shelton State Community	CURRENT FUND	Scrubs and Beyond, LLC	Accounts Receivable Misc
00060172	2018	JUN-2018	\$1,602.60	06/29/2018	Shelton State Community	CURRENT FUND	Sid Tool Co., Inc/dba MSC Industrial	Materials and Supplies
00060173	2018	JUN-2018	\$3,300.00	06/29/2018	Shelton State Community	CURRENT FUND	Siemens Industry, Inc.	Out-of-State-Registration
00060174	2018	JUN-2018	\$109.25	06/29/2018	Shelton State Community	CURRENT FUND	Snider Tire, Inc.	Maintenance & Repairs
00060175	2018	JUN-2018	\$409.95	06/29/2018	Shelton State Community	CURRENT FUND	Spire	Gas & Heating Fuel
00060176	2018	JUN-2018	\$1,334.00	06/29/2018	Shelton State Community	CURRENT FUND	The Birmingham News	Advertising & Promotions
00060177	2018	JUN-2018	\$3,616.00	06/29/2018	Shelton State Community	CURRENT FUND	The Shirt Shop	Materials and Supplies
00060178	2018	JUN-2018	\$135.00	06/29/2018	Shelton State Community	CURRENT FUND	The University Of Alabama	Printing, Reproduction & Binding
00060179	2018	JUN-2018	\$2,900.00	06/29/2018	Shelton State Community	CURRENT FUND	The University Of Alabama	In State-Registration
00060180	2018	JUN-2018	\$100.00	06/29/2018	Shelton State Community	CURRENT FUND	The University of Memphis	Out-of-State-Registration
00060181	2018	JUN-2018	\$273.50	06/29/2018	Shelton State Community	CURRENT FUND	The Ward Design Group	Materials and Supplies - Special
00060182	2018	JUN-2018	\$4,689.00	06/29/2018	Shelton State Community	CURRENT FUND	Tuscaloosa News	Advertising & Promotions
00060183	2018	JUN-2018	\$430.40	06/29/2018	Shelton State Community	CURRENT FUND	Uline	Materials and Supplies

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00060184	2018	JUN-2018	\$43.19	06/29/2018	Shelton State Community	CURRENT FUND	United Parcel Serv	Maintenance & Repairs
00060184	2018	JUN-2018	\$45.97	06/29/2018	Shelton State Community	CURRENT FUND	United Parcel Serv	Postage
00060185	2018	JUN-2018	\$1,815.00	06/29/2018	Shelton State Community	CURRENT FUND	Wagner's Team Sports	Materials and Supplies - Special
00060186	2018	JUN-2018	\$384.32	06/29/2018	Shelton State Community	CURRENT FUND	Walton's	Materials and Supplies - Special
00060187	2018	JUN-2018	\$517.00	06/29/2018	Shelton State Community	CURRENT FUND	Watchdog Document Services	Materials and Supplies
00060188	2018	JUN-2018	\$4,245.00	06/29/2018	Shelton State Community	CURRENT FUND	Watts Process Machinery	Materials and Supplies
00060189	2018	JUN-2018	\$39.84	06/29/2018	Shelton State Community	CURRENT FUND	Wittichen Sup Co	Materials and Supplies
00060190	2018	JUN-2018	\$964.58	06/29/2018	Shelton State Community	PLANT FUNDS	Won-Door Corp.	Maintenance & Repairs
00060191	2018	JUN-2018	\$456.42	06/29/2018	Shelton State Community	CURRENT FUND	Wood Fruitticher	Materials and Supplies
00060192	2018	JUN-2018	\$5,170.82	06/29/2018	Shelton State Community	CURRENT FUND	Wright Express	Gasoline & Oil-Motor Vehicle
00060192	2018	JUN-2018	\$213.18	06/29/2018	Shelton State Community	CURRENT FUND	Wright Express	Materials and Supplies
00060193	2018	JUN-2018	\$229.22	06/29/2018	Shelton State Community	CURRENT FUND	Xerox Corporation	Rent - Equipment
00060193	2018	JUN-2018	\$890.84	06/29/2018	Shelton State Community	CURRENT FUND	Xerox Corporation	Rent - Equipment
00060194	2018	JUN-2018	\$103.35	06/29/2018	Shelton State Community	CURRENT FUND	Faulkin	Misc Deductions Payable
00060195	2018	JUL-2018	\$1,000.00	07/02/2018	Shelton State Community	CURRENT FUND	In The Game, LLC	Materials and Supplies - Special
00060196	2018	JUL-2018	\$800.00	07/02/2018	Shelton State Community	CURRENT FUND	Sigler	Other Contractual Services
00060197	2018	JUL-2018	\$315.50	07/02/2018	Shelton State Community	CURRENT FUND	The Ward Design Group	Materials and Supplies - Special
00060198	2018	JUL-2018	\$225.00	07/02/2018	Shelton State Community	CURRENT FUND	Tuscaloosa Business Exchange	Memberships
00060199	2018	JUL-2018	\$126.75	07/02/2018	Shelton State Community	CURRENT FUND	Faulkin	Misc Deductions Payable
00060200	2018	JUL-2018	\$191.40	07/02/2018	Shelton State Community	CURRENT FUND	Verified Credentials	Misc Deductions Payable
00060201	2018	JUL-2018	\$48.50	07/03/2018	Shelton State Community	CURRENT FUND	Alabama Department Of Revenue	Materials and Supplies
00060204	2018	JUL-2018	\$46,645.0	07/03/2018	Shelton State Community	CURRENT FUND	CampusEAI	Subscriptions
00060205	2018	JUL-2018	\$5,000.00	07/09/2018	Shelton State Community	CURRENT FUND	Pitney Bowes	Postage
00060206	2018	JUL-2018	\$199.00	07/10/2018	Shelton State Community	CURRENT FUND	American Management Association	In State-Other Travel Exp
00060348	2018	JUL-2018	\$249.44	07/12/2018	Shelton State Community	CURRENT FUND	Xerox Corporation	Rent - Equipment
00060349	2018	JUL-2018	\$200.00	07/16/2018	Shelton State Community	CURRENT FUND	5 Degrees Branding, LLC	Advertising & Promotions
00060349	2018	JUL-2018	\$195.00	07/16/2018	Shelton State Community	CURRENT FUND	5 Degrees Branding, LLC	Printing, Reproduction & Binding
00060350	2018	JUL-2018	\$513.00	07/16/2018	Shelton State Community	CURRENT FUND	Act	Other Contractual Services
00060351	2018	JUL-2018	\$92,250.9	07/16/2018	Shelton State Community	CURRENT FUND	AI Power Co	Electricity
00060352	2018	JUL-2018	\$100.00	07/16/2018	Shelton State Community	CURRENT FUND	Alabama Association of Testing	Memberships
00060353	2018	JUL-2018	\$45.00	07/16/2018	Shelton State Community	CURRENT FUND	ALADE	Memberships
00060354	2018	JUL-2018	\$96,077.6	07/16/2018	Shelton State Community	CURRENT FUND	Apple, Inc	Materials and Supplies
00060355	2018	JUL-2018	\$86.59	07/16/2018	Shelton State Community	CURRENT FUND	AT&T	Communications
00060356	2018	JUL-2018	\$123.72	07/16/2018	Shelton State Community	CURRENT FUND	At&T Mobility	Communications
00060356	2018	JUL-2018	\$546.78	07/16/2018	Shelton State Community	CURRENT FUND	At&T Mobility	Communications
00060357	2018	JUL-2018	\$206.00	07/16/2018	Shelton State Community	CURRENT FUND	Belco Athletic Laundry Equip	Maintenance & Repairs
00060358	2018	JUL-2018	\$360.00	07/16/2018	Shelton State Community	CURRENT FUND	BSN Sports	Materials and Supplies
00060359	2018	JUL-2018	\$231.01	07/16/2018	Shelton State Community	CURRENT FUND	Burmax	Purchases for Re-Sale
00060360	2018	JUL-2018	\$1,582.04	07/16/2018	Shelton State Community	PLANT FUNDS	C & P Equipment Repair, L.L.C	Maintenance & Repairs
00060361	2018	JUL-2018	\$647.24	07/16/2018	Shelton State Community	CURRENT FUND	Cengage Learning	Books
00060362	2018	JUL-2018	\$46.48	07/16/2018	Shelton State Community	CURRENT FUND	Charter Spectrum	Communications

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00060363	2018	JUL-2018	\$151.47	07/16/2018	Shelton State Community	PLANT FUNDS	Cintas	Other Contractual Services
00060364	2018	JUL-2018	\$4,721.05	07/16/2018	Shelton State Community	CURRENT FUND	City Of Tuscaloosa	Water & Sewer
00060365	2018	JUL-2018	\$2,000.00	07/16/2018	Shelton State Community	CURRENT FUND	Comprehensive Sleep Center, P.C.	Other Contractual Services
00060366	2018	JUL-2018	\$1,240.00	07/16/2018	Shelton State Community	CURRENT FUND	Condensed Curriculum International,Inc.	Accounts Receivable Misc
00060367	2018	JUL-2018	\$2,209.97	07/16/2018	Shelton State Community	CURRENT FUND	Dell Marketing	Materials and Supplies
00060368	2018	JUL-2018	\$1,225.00	07/16/2018	Shelton State Community	CURRENT FUND	Demopolis Times	Advertising & Promotions
00060369	2018	JUL-2018	\$40.00	07/16/2018	Shelton State Community	CURRENT FUND	Educause	Maintenance & Repairs
00060370	2018	JUL-2018	\$1,461.79	07/16/2018	Shelton State Community	CURRENT FUND	Express Oil Change, LLC	Maintenance & Repairs
00060371	2018	JUL-2018	\$11,259.6	07/16/2018	Shelton State Community	CURRENT FUND	Follett Higher Education Group	AP-Follett Bookstore
00060372	2018	JUL-2018	\$4,660.85	07/16/2018	Shelton State Community	CURRENT FUND	Follett Higher Education Group	AP-Follett Bookstore
00060373	2018	JUL-2018	\$1,099.00	07/16/2018	Shelton State Community	CURRENT FUND	Follett Higher Education Group	Materials and Supplies
00060374	2018	JUL-2018	\$8,437.50	07/16/2018	Shelton State Community	CURRENT FUND	GMC	Construction in Progress
00060375	2018	JUL-2018	\$1,225.00	07/16/2018	Shelton State Community	CURRENT FUND	GovConnection Inc.	Materials and Supplies
00060376	2018	JUL-2018	\$500.00	07/16/2018	Shelton State Community	CURRENT FUND	Holiday Cleaners	Other Contractual Services
00060377	2018	JUL-2018	\$155.38	07/16/2018	Shelton State Community	CURRENT FUND	IBM	Interest Payments
00060377	2018	JUL-2018	\$868.14	07/16/2018	Shelton State Community	CURRENT FUND	IBM	Payments on Debt Principal
00060377	2018	JUL-2018	\$188.10	07/16/2018	Shelton State Community	CURRENT FUND	IBM	Interest Payments
00060377	2018	JUL-2018	\$1,052.44	07/16/2018	Shelton State Community	CURRENT FUND	IBM	Payments on Debt Principal
00060378	2018	JUL-2018	\$800.00	07/16/2018	Shelton State Community	CURRENT FUND	In The Game, LLC	Materials and Supplies - Special
00060379	2018	JUL-2018	\$150.00	07/16/2018	Shelton State Community	CURRENT FUND	John Wayne Plumbing	Maintenance & Repairs
00060379	2018	JUL-2018	\$1,400.00	07/16/2018	Shelton State Community	PLANT FUNDS	John Wayne Plumbing	Maintenance & Repairs
00060380	2018	JUL-2018	\$7,490.00	07/16/2018	Shelton State Community	CURRENT FUND	Kendall Electric	Computer Software-Non Cap
00060381	2018	JUL-2018	\$1,000.00	07/16/2018	Shelton State Community	CURRENT FUND	Kidz Life Magazine	Advertising & Promotions
00060382	2018	JUL-2018	\$5,225.00	07/16/2018	Shelton State Community	CURRENT FUND	Lance Holloway Productions, LLC	Advertising & Promotions
00060383	2018	JUL-2018	\$8.68	07/16/2018	Shelton State Community	CURRENT FUND	Lowe's	Maintenance & Repairs
00060383	2018	JUL-2018	\$107.84	07/16/2018	Shelton State Community	CURRENT FUND	Lowe's	Materials and Supplies
00060384	2018	JUL-2018	\$1,965.00	07/16/2018	Shelton State Community	CURRENT FUND	Manufacturing Skill Standards Council	Instructional Materials
00060385	2018	JUL-2018	\$1,495.53	07/16/2018	Shelton State Community	PLANT FUNDS	Metro Mechanical	Service Contracts-Equipment
00060386	2018	JUL-2018	\$51.30	07/16/2018	Shelton State Community	CURRENT FUND	Miller	Accounts Receivable Misc
00060387	2018	JUL-2018	\$581.29	07/16/2018	Shelton State Community	CURRENT FUND	Msc(Manhattan Supply Corp.)	Materials and Supplies
00060387	2018	JUL-2018	\$4,401.48	07/16/2018	Shelton State Community	CURRENT FUND	Msc(Manhattan Supply Corp.)	Materials and Supplies
00060388	2018	JUL-2018	\$50.00	07/16/2018	Shelton State Community	CURRENT FUND	NCS Pearson, Inc.	Instructional Materials
00060389	2018	JUL-2018	\$176.75	07/16/2018	Shelton State Community	CURRENT FUND	Office Depot	Materials and Supplies
00060389	2018	JUL-2018	\$1,333.65	07/16/2018	Shelton State Community	CURRENT FUND	Office Depot	Materials and Supplies
00060390	2018	JUL-2018	\$1,297.00	07/16/2018	Shelton State Community	CURRENT FUND	Ovid Technologies, Inc.	Books
00060392	2018	JUL-2018	\$72.39	07/16/2018	Shelton State Community	CURRENT FUND	PPG Architectural Finishes	Materials and Supplies
00060393	2018	JUL-2018	\$3,145.00	07/16/2018	Shelton State Community	CURRENT FUND	Pro Kleen,Inc.	Maintenance & Repairs
00060394	2018	JUL-2018	\$554.50	07/16/2018	Shelton State Community	CURRENT FUND	Promotional Concepts	Materials and Supplies
00060395	2018	JUL-2018	\$276.01	07/16/2018	Shelton State Community	CURRENT FUND	Publix	Materials and Supplies
00060395	2018	JUL-2018	\$74.23	07/16/2018	Shelton State Community	CURRENT FUND	Publix	Materials and Supplies
00060396	2018	JUL-2018	\$526.80	07/16/2018	Shelton State Community	CURRENT FUND	Rainbow Symphony Store	Materials and Supplies

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00060397	2018	JUL-2018	\$32.39	07/16/2018	Shelton State Community	CURRENT FUND	Regions Bank	Materials and Supplies
00060397	2018	JUL-2018	\$3,675.00	07/16/2018	Shelton State Community	CURRENT FUND	Regions Bank	Out-of-State-Registration
00060398	2018	JUL-2018	\$2,030.62	07/16/2018	Shelton State Community	PLANT FUNDS	Rumsey Environmental,Llc	Rent - Equipment
00060399	2018	JUL-2018	\$125.00	07/16/2018	Shelton State Community	CURRENT FUND	SACRAO / Registration	Memberships
00060399	2018	JUL-2018	\$0.00	07/16/2018	Shelton State Community	CURRENT FUND	SACRAO / Registration	Out-of-State-Registration
00060400	2018	JUL-2018	\$381.62	07/16/2018	Shelton State Community	CURRENT FUND	Sam'S Club	Materials and Supplies
00060400	2018	JUL-2018	\$177.93	07/16/2018	Shelton State Community	CURRENT FUND	Sam'S Club Direct	Materials and Supplies
00060401	2018	JUL-2018	\$227.55	07/16/2018	Shelton State Community	CURRENT FUND	Sanford Restaurant Equipment	Materials and Supplies
00060402	2018	JUL-2018	\$125.96	07/16/2018	Shelton State Community	CURRENT FUND	Scrubs and Beyond, LLC	Accounts Receivable Misc
00060403	2018	JUL-2018	\$5,000.00	07/16/2018	Shelton State Community	PLANT FUNDS	Servpro Of Alabama	Maintenance & Repairs
00060404	2018	JUL-2018	\$309.45	07/16/2018	Shelton State Community	CURRENT FUND	Shelton State Comm. College	AP-Follett Bookstore
00060405	2018	JUL-2018	\$55.20	07/16/2018	Shelton State Community	CURRENT FUND	Snider Tire, Inc.	Maintenance & Repairs
00060406	2018	JUL-2018	\$353.72	07/16/2018	Shelton State Community	CURRENT FUND	Southland International Trucks, Inc.	Maintenance & Repairs
00060407	2018	JUL-2018	\$1,885.05	07/16/2018	Shelton State Community	CURRENT FUND	Spire	Gas & Heating Fuel
00060408	2018	JUL-2018	\$2,300.00	07/16/2018	Shelton State Community	CURRENT FUND	Strickland Paper Co	Materials and Supplies
00060409	2018	JUL-2018	\$1,296.00	07/16/2018	Shelton State Community	PLANT FUNDS	Terminix	Service Contracts-Equipment
00060410	2018	JUL-2018	\$146.87	07/16/2018	Shelton State Community	CURRENT FUND	The Lilly Company	Maintenance & Repairs
00060411	2018	JUL-2018	\$172.08	07/16/2018	Shelton State Community	CURRENT FUND	ThyssenKrupp OnlineMetals LLC	Materials and Supplies
00060412	2018	JUL-2018	\$1,224.00	07/16/2018	Shelton State Community	CURRENT FUND	U.S Dept. of Veterans Affairs	Third Party Receivable
00060413	2018	JUL-2018	\$804.38	07/16/2018	Shelton State Community	CURRENT FUND	U.S Dept. of Veterans Affairs	Third Party Receivable
00060414	2018	JUL-2018	\$11.00	07/16/2018	Shelton State Community	CURRENT FUND	U.S Dept. of Veterans Affairs	Third Party Receivable
00060415	2018	JUL-2018	\$1,293.41	07/16/2018	Shelton State Community	CURRENT FUND	Unifirst Corporation	Materials and Supplies
00060416	2018	JUL-2018	\$426.00	07/16/2018	Shelton State Community	CURRENT FUND	Uniform Fashions	Accounts Receivable Misc
00060417	2018	JUL-2018	\$246.60	07/16/2018	Shelton State Community	CURRENT FUND	United Parcel Serv	Postage
00060418	2018	JUL-2018	\$1,004.00	07/16/2018	Shelton State Community	CURRENT FUND	Wagner's Team Sports	Materials and Supplies
00060418	2018	JUL-2018	\$1,312.50	07/16/2018	Shelton State Community	CURRENT FUND	Wagner's Team Sports	Materials and Supplies - Special
00060419	2018	JUL-2018	\$12,499.0	07/16/2018	Shelton State Community	CURRENT FUND	Wala, Inc dba ArcMail Technology	Subscriptions
00060420	2018	JUL-2018	\$200.00	07/16/2018	Shelton State Community	CURRENT FUND	Walton's	Materials and Supplies - Special
00060421	2018	JUL-2018	\$3,405.78	07/16/2018	Shelton State Community	CURRENT FUND	Ward Scott Veron Architects	Construction in Progress
00060421	2018	JUL-2018	\$7,158.91	07/16/2018	Shelton State Community	PLANT FUNDS	Ward Scott Veron Architects	Construction in Progress
00060422	2018	JUL-2018	\$1,570.13	07/16/2018	Shelton State Community	CURRENT FUND	Windstream	Communications
00060423	2018	JUL-2018	\$368.79	07/16/2018	Shelton State Community	CURRENT FUND	Wood Fruitticher	Materials and Supplies
00060424	2018	JUL-2018	\$266.44	07/16/2018	Shelton State Community	CURRENT FUND	Xerox Corporation	Accounts Receivable Misc
00060424	2018	JUL-2018	\$6,776.10	07/16/2018	Shelton State Community	CURRENT FUND	Xerox Corporation	Rent - Equipment
00060427	2018	JUL-2018	\$200.00	07/17/2018	Shelton State Community	CURRENT FUND	AACOP	In State-Registration
00060430	2018	JUL-2018	\$352.00	07/18/2018	Shelton State Community	CURRENT FUND	Crook	In State-Other Travel Exp
00060431	2018	JUL-2018	\$100.00	07/18/2018	Shelton State Community	CURRENT FUND	Prince	Misc Revenue
00060454	2018	JUL-2018	\$18.84	07/19/2018	Shelton State Community	CURRENT FUND	Blackmon	Accounts Receivable Misc
00060455	2018	JUL-2018	\$800.00	07/19/2018	Shelton State Community	CURRENT FUND	Retirement Systems Of Alabama	Health Insurance-Institution Share
00060456	2018	JUL-2018	\$210.00	07/19/2018	Shelton State Community	CURRENT FUND	Rotary Club of Tuscaloosa	Memberships
00060459	2018	JUL-2018	\$100.00	07/24/2018	Shelton State Community	CURRENT FUND	Mobley	Misc Revenue

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00060464	2018	JUL-2018	\$1,228.77	07/27/2018	Shelton State Community	CURRENT FUND	Shelton State Payroll Account	Payroll Clearing
00060465	2018	JUL-2018	\$1,566.48	07/30/2018	Shelton State Community	CURRENT FUND	American Family Life	Misc Deductions Payable
00060466	2018	JUL-2018	\$40.00	07/30/2018	Shelton State Community	CURRENT FUND	American General	Misc Deductions Payable
00060467	2018	JUL-2018	\$197.31	07/30/2018	Shelton State Community	CURRENT FUND	American General Financial	Misc Deductions Payable
00060468	2018	JUL-2018	\$39.81	07/30/2018	Shelton State Community	CURRENT FUND	American Heritage Life	Misc Deductions Payable
00060469	2018	JUL-2018	\$5,306.00	07/30/2018	Shelton State Community	CURRENT FUND	C.David Cottingham	Misc Deductions Payable
00060470	2018	JUL-2018	\$99.79	07/30/2018	Shelton State Community	CURRENT FUND	Circuit Court Clerk - Cs	Misc Deductions Payable
00060471	2018	JUL-2018	\$4,077.77	07/30/2018	Shelton State Community	CURRENT FUND	Educator Benefits Corp.	Misc Deductions Payable
00060472	2018	JUL-2018	\$597.29	07/30/2018	Shelton State Community	CURRENT FUND	Liberty National Life Insurance Company	Misc Deductions Payable
00060473	2018	JUL-2018	\$12,569.0	07/30/2018	Shelton State Community	CURRENT FUND	Peiraf (Rsa-1) Annuity	Misc Deductions Payable
00060474	2018	JUL-2018	\$4,000.00	07/30/2018	Shelton State Community	CURRENT FUND	Retirement Systems Of Alabama	Health Insurance-Institution Share
00060474	2018	JUL-2018	\$284,939.	07/30/2018	Shelton State Community	CURRENT FUND	Retirement Systems Of Alabama	PEEHIP Payable
00060475	2018	JUL-2018	\$780.00	07/30/2018	Shelton State Community	CURRENT FUND	RiverFall Credit Union	Misc Deductions Payable
00060476	2018	JUL-2018	\$183.75	07/30/2018	Shelton State Community	CURRENT FUND	Shelton St. Unrestricted Fund	Misc Deductions Payable
00060477	2018	JUL-2018	\$1,862.00	07/30/2018	Shelton State Community	CURRENT FUND	State Of Al, Child Support	Misc Deductions Payable
00060478	2018	JUL-2018	\$316,009.	07/30/2018	Shelton State Community	CURRENT FUND	Teachers Retirement System	Alabama Teachers Retirement Payable
00060479	2018	JUL-2018	\$200.00	07/30/2018	Shelton State Community	CURRENT FUND	Theatre Tuscaloosa	Misc Deductions Payable
00060480	2018	JUL-2018	\$110.25	07/30/2018	Shelton State Community	CURRENT FUND	Theatre Tuscaloosa	Misc Deductions Payable
00060481	2018	JUL-2018	\$487.49	07/30/2018	Shelton State Community	CURRENT FUND	U.S. Dept Of Education	Misc Deductions Payable
00060482	2018	JUL-2018	\$464.00	07/30/2018	Shelton State Community	CURRENT FUND	United Way Of Tuscaloosa	Misc Deductions Payable
00060483	2018	JUL-2018	\$5,991.77	07/31/2018	Shelton State Community	CURRENT FUND	5 Degrees Branding, LLC	Advertising & Promotions
00060483	2018	JUL-2018	\$0.00	07/31/2018	Shelton State Community	CURRENT FUND	5 Degrees Branding, LLC	Materials and Supplies
00060483	2018	JUL-2018	\$256.54	07/31/2018	Shelton State Community	CURRENT FUND	5 Degrees Branding, LLC	Printing, Reproduction & Binding
00060484	2018	JUL-2018	\$1,750.00	07/31/2018	Shelton State Community	CURRENT FUND	Ace of Tuscaloosa Cheer Company	Other Contractual Services
00060485	2018	JUL-2018	\$135.00	07/31/2018	Shelton State Community	CURRENT FUND	Act	Other Contractual Services
00060486	2018	JUL-2018	\$800.00	07/31/2018	Shelton State Community	CURRENT FUND	Advance Media Southeast LLC	Advertising & Promotions
00060487	2018	JUL-2018	\$32.52	07/31/2018	Shelton State Community	CURRENT FUND	Airgas South Inc.	Materials and Supplies
00060488	2018	JUL-2018	\$2,831.13	07/31/2018	Shelton State Community	CURRENT FUND	Al Power Co	Electricity
00060489	2018	JUL-2018	\$281.00	07/31/2018	Shelton State Community	PLANT FUNDS	Alabama Central Glass	Maintenance & Repairs
00060490	2018	JUL-2018	\$200.00	07/31/2018	Shelton State Community	CURRENT FUND	Alacrao	In State-Registration
00060491	2018	JUL-2018	\$100.00	07/31/2018	Shelton State Community	CURRENT FUND	Alacrao	In State-Registration
00060492	2018	JUL-2018	\$183.80	07/31/2018	Shelton State Community	CURRENT FUND	Amazon.Com	Materials and Supplies
00060492	2018	JUL-2018	\$214.95	07/31/2018	Shelton State Community	CURRENT FUND	Amazon.Com	Instructional Materials
00060492	2018	JUL-2018	\$188.55	07/31/2018	Shelton State Community	CURRENT FUND	Amazon.Com	Maintenance & Repairs
00060492	2018	JUL-2018	\$801.79	07/31/2018	Shelton State Community	CURRENT FUND	Amazon.Com	Materials and Supplies
00060493	2018	JUL-2018	\$41.25	07/31/2018	Shelton State Community	CURRENT FUND	American Osment	Materials and Supplies
00060494	2018	JUL-2018	\$6,051.36	07/31/2018	Shelton State Community	CURRENT FUND	At&T	Communications
00060495	2018	JUL-2018	\$87.08	07/31/2018	Shelton State Community	CURRENT FUND	Atlas Welding Sup Co Inc	Materials and Supplies
00060495	2018	JUL-2018	\$16.73	07/31/2018	Shelton State Community	CURRENT FUND	Atlas Welding Sup Co Inc	Rent - Equipment
00060496	2018	JUL-2018	\$2,000.00	07/31/2018	Shelton State Community	CURRENT FUND	BEST Robotics, Inc.	Other Contractual Services
00060497	2018	JUL-2018	\$7.03	07/31/2018	Shelton State Community	CURRENT FUND	Blackmon	Accounts Receivable Misc

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00060498	2018	JUL-2018	\$1,226.36	07/31/2018	Shelton State Community	CURRENT FUND	Bobby Park Truck & Equipment Co.	Maintenance & Repairs
00060499	2018	JUL-2018	\$2,067.00	07/31/2018	Shelton State Community	CURRENT FUND	Budget Blinds	Materials and Supplies
00060500	2018	JUL-2018	\$1,399.00	07/31/2018	Shelton State Community	CURRENT FUND	Carolina Bio Sup	Materials and Supplies
00060501	2018	JUL-2018	\$963.88	07/31/2018	Shelton State Community	CURRENT FUND	Cengage Learning	Books
00060502	2018	JUL-2018	\$3,000.00	07/31/2018	Shelton State Community	CURRENT FUND	Chmura Economics & Analytic, LLC	Subscriptions
00060502	2018	JUL-2018	\$3,000.00	07/31/2018	Shelton State Community	CURRENT FUND	Chmura Economics & Analytic, LLC	Subscriptions
00060503	2018	JUL-2018	\$605.88	07/31/2018	Shelton State Community	PLANT FUNDS	Cintas	Other Contractual Services
00060504	2018	JUL-2018	\$2,723.47	07/31/2018	Shelton State Community	CURRENT FUND	City Electric Supply (C.E.S.)	Materials and Supplies
00060505	2018	JUL-2018	\$1,322.19	07/31/2018	Shelton State Community	CURRENT FUND	City Of Tuscaloosa	Water & Sewer
00060506	2018	JUL-2018	\$138.55	07/31/2018	Shelton State Community	CURRENT FUND	Comcast Cable	Communications
00060507	2018	JUL-2018	\$2,500.00	07/31/2018	Shelton State Community	CURRENT FUND	Commpro, Inc.	Other Professional Fees
00060508	2018	JUL-2018	\$750.00	07/31/2018	Shelton State Community	CURRENT FUND	Community Colleges of Appalachia	Memberships
00060509	2018	JUL-2018	\$119.84	07/31/2018	Shelton State Community	CURRENT FUND	Cosmoprof Beauty Supply	Purchases for Re-Sale
00060510	2018	JUL-2018	\$687.50	07/31/2018	Shelton State Community	CURRENT FUND	DCH Regional Medical Center	Other Contractual Services
00060511	2018	JUL-2018	\$1,550.00	07/31/2018	Shelton State Community	CURRENT FUND	Dell Marketing	Materials and Supplies
00060512	2018	JUL-2018	\$154.00	07/31/2018	Shelton State Community	CURRENT FUND	Demopolis Water Works & Sewer Board	Water & Sewer
00060513	2018	JUL-2018	\$1,146.00	07/31/2018	Shelton State Community	CURRENT FUND	DigiCert	Maintenance & Repairs
00060514	2018	JUL-2018	\$125.00	07/31/2018	Shelton State Community	PLANT FUNDS	Drain Pro Sewer Service	Maintenance & Repairs
00060515	2018	JUL-2018	\$206.92	07/31/2018	Shelton State Community	CURRENT FUND	Drake Printers	Advertising & Promotions
00060516	2018	JUL-2018	\$1,100.00	07/31/2018	Shelton State Community	CURRENT FUND	eCredentials Solutions	Other Contractual Services
00060517	2018	JUL-2018	\$29,640.0	07/31/2018	Shelton State Community	CURRENT FUND	Ellucian Company L.P.	Other Contractual Services
00060518	2018	JUL-2018	\$1,233.00	07/31/2018	Shelton State Community	CURRENT FUND	Express Oil Change, LLC	Maintenance & Repairs
00060519	2018	JUL-2018	\$10,299.5	07/31/2018	Shelton State Community	CURRENT FUND	Famic Technologies Inc.	Computer Software-Non Cap
00060520	2018	JUL-2018	\$750.00	07/31/2018	Shelton State Community	CURRENT FUND	Fastcase, Inc.	Computer Software-Non Cap
00060521	2018	JUL-2018	\$813.89	07/31/2018	Shelton State Community	CURRENT FUND	Finance-Construction Management	Construction in Progress
00060522	2018	JUL-2018	\$493.28	07/31/2018	Shelton State Community	CURRENT FUND	Firestone Stores	Maintenance & Repairs
00060523	2018	JUL-2018	\$587.52	07/31/2018	Shelton State Community	CURRENT FUND	Fisher Scientific	Materials and Supplies
00060524	2018	JUL-2018	\$244.83	07/31/2018	Shelton State Community	CURRENT FUND	Fleetpride, Inc.	Maintenance & Repairs
00060525	2018	JUL-2018	\$68.00	07/31/2018	Shelton State Community	CURRENT FUND	Focus Four LLC	Other Contractual Services
00060526	2018	JUL-2018	\$374.18	07/31/2018	Shelton State Community	CURRENT FUND	Follett Higher Education Group	AP-Follett Bookstore
00060527	2018	JUL-2018	\$3,726.00	07/31/2018	Shelton State Community	CURRENT FUND	GovConnection Inc.	Materials and Supplies
00060527	2018	JUL-2018	\$5,243.36	07/31/2018	Shelton State Community	CURRENT FUND	GovConnection Inc.	Materials and Supplies
00060528	2018	JUL-2018	\$42.00	07/31/2018	Shelton State Community	CURRENT FUND	Griffin	Hazardess Waste Disposal
00060528	2018	JUL-2018	\$42.00	07/31/2018	Shelton State Community	CURRENT FUND	Griffin	Institutional Use
00060529	2018	JUL-2018	\$1,496.00	07/31/2018	Shelton State Community	CURRENT FUND	GT Software	Maintenance & Repairs
00060529	2018	JUL-2018	\$0.00	07/31/2018	Shelton State Community	CURRENT FUND	GT Software	Other Contractual Services
00060530	2018	JUL-2018	\$741.00	07/31/2018	Shelton State Community	CURRENT FUND	Hand Arendall Harrison Sale LLC	Other Professional Fees
00060531	2018	JUL-2018	\$3,900.00	07/31/2018	Shelton State Community	CURRENT FUND	Hargan Consulting, LLC	Advertising & Promotions
00060532	2018	JUL-2018	\$459.58	07/31/2018	Shelton State Community	CURRENT FUND	IBM	Interest Payments
00060532	2018	JUL-2018	\$5,776.77	07/31/2018	Shelton State Community	CURRENT FUND	IBM	Payments on Debt Principal
00060532	2018	JUL-2018	\$599.86	07/31/2018	Shelton State Community	CURRENT FUND	IBM	Interest Payments

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00060532	2018	JUL-2018	\$8,497.62	07/31/2018	Shelton State Community	CURRENT FUND	IBM	Payments on Debt Principal
00060533	2018	JUL-2018	\$1,416.67	07/31/2018	Shelton State Community	CURRENT FUND	In The Game, LLC	Other Contractual Services
00060534	2018	JUL-2018	\$525.00	07/31/2018	Shelton State Community	CURRENT FUND	Jackson Security Service	Maintenance & Repairs
00060534	2018	JUL-2018	\$549.00	07/31/2018	Shelton State Community	PLANT FUNDS	Jackson Security Service	Service Contracts-Equipment
00060535	2018	JUL-2018	\$823.33	07/31/2018	Shelton State Community	PLANT FUNDS	Johnson Controls	Service Contracts-Equipment
00060536	2018	JUL-2018	\$4,740.62	07/31/2018	Shelton State Community	PLANT FUNDS	Johnson Controls Fire Protection LP	Maintenance & Repairs
00060537	2018	JUL-2018	\$590.00	07/31/2018	Shelton State Community	CURRENT FUND	Just Business, Inc.	Advertising & Promotions
00060538	2018	JUL-2018	\$216.00	07/31/2018	Shelton State Community	CURRENT FUND	Just Chillin	Materials and Supplies - Special
00060539	2018	JUL-2018	\$106.25	07/31/2018	Shelton State Community	PLANT FUNDS	KDM Service Corporation	Maintenance & Repairs
00060540	2018	JUL-2018	\$205.80	07/31/2018	Shelton State Community	CURRENT FUND	Kendall Electric	Maintenance & Repairs
00060540	2018	JUL-2018	\$85.63	07/31/2018	Shelton State Community	CURRENT FUND	Kendall Electric	Materials and Supplies
00060541	2018	JUL-2018	\$500.00	07/31/2018	Shelton State Community	CURRENT FUND	Kip Tyner Production	Other Contractual Services
00060542	2018	JUL-2018	\$574.68	07/31/2018	Shelton State Community	PLANT FUNDS	KONE Inc.	Service Contracts-Equipment
00060543	2018	JUL-2018	\$749.87	07/31/2018	Shelton State Community	CURRENT FUND	Layer3 Communications	Subscriptions
00060544	2018	JUL-2018	\$499.00	07/31/2018	Shelton State Community	CURRENT FUND	Learning Labs Inc.	Computer Software-Non Cap
00060545	2018	JUL-2018	\$57.30	07/31/2018	Shelton State Community	CURRENT FUND	Lowe's	Maintenance & Repairs
00060545	2018	JUL-2018	\$314.11	07/31/2018	Shelton State Community	CURRENT FUND	Lowe's	Materials and Supplies
00060546	2018	JUL-2018	\$730.00	07/31/2018	Shelton State Community	CURRENT FUND	Lyrasis/ Formerly Solinet	Memberships
00060547	2018	JUL-2018	\$585.00	07/31/2018	Shelton State Community	CURRENT FUND	Manufacturing Skill Standards Council	Instructional Materials
00060548	2018	JUL-2018	\$1,004.00	07/31/2018	Shelton State Community	CURRENT FUND	Maxco Oil	Gasoline & Oil-Motor Vehicle
00060549	2018	JUL-2018	\$8,074.00	07/31/2018	Shelton State Community	CURRENT FUND	Melhart Music Center	Materials and Supplies
00060550	2018	JUL-2018	\$695.00	07/31/2018	Shelton State Community	PLANT FUNDS	Metro Mechanical	Maintenance & Repairs
00060551	2018	JUL-2018	\$320.40	07/31/2018	Shelton State Community	CURRENT FUND	Mobile Fixture & Equipment Co., Inc.	Materials and Supplies
00060552	2018	JUL-2018	\$390.00	07/31/2018	Shelton State Community	CURRENT FUND	Myers Tire Supply	Materials and Supplies
00060553	2018	JUL-2018	\$445.00	07/31/2018	Shelton State Community	CURRENT FUND	National Association For Colleges And	Memberships
00060554	2018	JUL-2018	\$250.00	07/31/2018	Shelton State Community	CURRENT FUND	National Council for Marketing & Public	Memberships
00060555	2018	JUL-2018	\$7,600.00	07/31/2018	Shelton State Community	CURRENT FUND	Northport Auto Supply	Materials and Supplies
00060556	2018	JUL-2018	\$5,000.00	07/31/2018	Shelton State Community	CURRENT FUND	nSide, Inc.	Subscriptions
00060557	2018	JUL-2018	\$1,386.67	07/31/2018	Shelton State Community	CURRENT FUND	Office Depot	Materials and Supplies
00060557	2018	JUL-2018	\$3,131.96	07/31/2018	Shelton State Community	CURRENT FUND	Office Depot	Materials and Supplies
00060558	2018	JUL-2018	\$166.38	07/31/2018	Shelton State Community	CURRENT FUND	Office of Information Technology	Communications
00060559	2018	JUL-2018	\$547.34	07/31/2018	Shelton State Community	CURRENT FUND	Plus One Tactical Advantage LLC	Materials and Supplies
00060560	2018	JUL-2018	\$222.47	07/31/2018	Shelton State Community	CURRENT FUND	PPG Architectural Finishes	Materials and Supplies
00060561	2018	JUL-2018	\$522.64	07/31/2018	Shelton State Community	CURRENT FUND	Publix	Materials and Supplies
00060561	2018	JUL-2018	\$180.46	07/31/2018	Shelton State Community	CURRENT FUND	Publix	Materials and Supplies
00060562	2018	JUL-2018	\$455.20	07/31/2018	Shelton State Community	CURRENT FUND	Russell S Lee Floor & Tile Co	Maintenance & Repairs
00060563	2018	JUL-2018	\$4,248.00	07/31/2018	Shelton State Community	CURRENT FUND	Safety-Kleen Corp	Maintenance & Repairs
00060563	2018	JUL-2018	\$1,065.45	07/31/2018	Shelton State Community	CURRENT FUND	Safety-Kleen Corp	Materials and Supplies
00060563	2018	JUL-2018	\$1,241.70	07/31/2018	Shelton State Community	PLANT FUNDS	Safety-Kleen Corp	Other Contractual Services
00060564	2018	JUL-2018	\$76.44	07/31/2018	Shelton State Community	CURRENT FUND	Sam'S Club	Materials and Supplies
00060564	2018	JUL-2018	\$285.18	07/31/2018	Shelton State Community	CURRENT FUND	Sam'S Club Direct	Materials and Supplies

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00060565	2018	JUL-2018	\$35.00	07/31/2018	Shelton State Community	CURRENT FUND	Sasfaa	Memberships
00060566	2018	JUL-2018	\$741.40	07/31/2018	Shelton State Community	CURRENT FUND	Snider Tire, Inc.	Maintenance & Repairs
00060567	2018	JUL-2018	\$706.85	07/31/2018	Shelton State Community	CURRENT FUND	Southern Engraving, Inc.	Printing, Reproduction & Binding
00060568	2018	JUL-2018	\$269.24	07/31/2018	Shelton State Community	CURRENT FUND	Southern Linc.	Communications
00060569	2018	JUL-2018	\$583.70	07/31/2018	Shelton State Community	CURRENT FUND	Southland International Trucks, Inc.	Maintenance & Repairs
00060570	2018	JUL-2018	\$1,274.49	07/31/2018	Shelton State Community	CURRENT FUND	Spire	Gas & Heating Fuel
00060571	2018	JUL-2018	\$100.00	07/31/2018	Shelton State Community	CURRENT FUND	Strickland	Honorariums
00060572	2018	JUL-2018	\$0.00	07/31/2018	Shelton State Community	CURRENT FUND	Technology Resource Rental Corp.	Materials and Supplies
00060572	2018	JUL-2018	\$799.00	07/31/2018	Shelton State Community	CURRENT FUND	Technology Resource Rental Corp.	Rent - Equipment
00060573	2018	JUL-2018	\$200.00	07/31/2018	Shelton State Community	PLANT FUNDS	Terminix	Service Contracts-Equipment
00060574	2018	JUL-2018	\$228.15	07/31/2018	Shelton State Community	CURRENT FUND	The Birmingham News	Advertising & Promotions
00060575	2018	JUL-2018	\$184.88	07/31/2018	Shelton State Community	CURRENT FUND	The Crimson White	Advertising & Promotions
00060576	2018	JUL-2018	\$244.99	07/31/2018	Shelton State Community	CURRENT FUND	The Phi Theta Kappa Store	Materials and Supplies
00060577	2018	JUL-2018	\$57.50	07/31/2018	Shelton State Community	CURRENT FUND	The University Of Alabama	Printing, Reproduction & Binding
00060578	2018	JUL-2018	\$3,300.00	07/31/2018	Shelton State Community	CURRENT FUND	The University Of Alabama	Advertising & Promotions
00060579	2018	JUL-2018	\$265.00	07/31/2018	Shelton State Community	CURRENT FUND	The University of Alabama	In State-Registration
00060580	2018	JUL-2018	\$200.00	07/31/2018	Shelton State Community	CURRENT FUND	The University of Alabama in Huntsville	In State-Registration
00060581	2018	JUL-2018	\$507.50	07/31/2018	Shelton State Community	CURRENT FUND	The Ups Store	Printing, Reproduction & Binding
00060582	2018	JUL-2018	\$2,245.29	07/31/2018	Shelton State Community	PLANT FUNDS	Triple Point Industries,Llc	Service Contracts-Equipment
00060583	2018	JUL-2018	\$270.00	07/31/2018	Shelton State Community	CURRENT FUND	TTT Medical Equipment Repair, LLC	Materials and Supplies
00060584	2018	JUL-2018	\$24.00	07/31/2018	Shelton State Community	CURRENT FUND	Tucker Marketing Group	Materials and Supplies
00060585	2018	JUL-2018	\$3,068.00	07/31/2018	Shelton State Community	CURRENT FUND	Tuscaloosa Charter Service	In State-Commercl Transprt
00060586	2018	JUL-2018	\$200.00	07/31/2018	Shelton State Community	CURRENT FUND	Tuscaloosa Music Service	Maintenance & Repairs
00060586	2018	JUL-2018	\$0.00	07/31/2018	Shelton State Community	CURRENT FUND	Tuscaloosa Music Service	Materials and Supplies
00060587	2018	JUL-2018	\$2,523.00	07/31/2018	Shelton State Community	CURRENT FUND	Tuscaloosa News	Advertising & Promotions
00060588	2018	JUL-2018	\$340.00	07/31/2018	Shelton State Community	CURRENT FUND	U.S Dept. of Veterans Affairs	Third Party Receivable
00060589	2018	JUL-2018	\$1,224.00	07/31/2018	Shelton State Community	CURRENT FUND	U.S Dept. of Veterans Affairs	Third Party Receivable
00060590	2018	JUL-2018	\$65.34	07/31/2018	Shelton State Community	CURRENT FUND	United Parcel Serv	Postage
00060591	2018	JUL-2018	\$400.00	07/31/2018	Shelton State Community	CURRENT FUND	United Way Of Tuscaloosa	Materials and Supplies
00060592	2018	JUL-2018	\$139.68	07/31/2018	Shelton State Community	CURRENT FUND	Wallcur	Materials and Supplies
00060593	2018	JUL-2018	\$573.00	07/31/2018	Shelton State Community	CURRENT FUND	Walton's	Materials and Supplies - Special
00060594	2018	JUL-2018	\$990.00	07/31/2018	Shelton State Community	CURRENT FUND	Watchdog Document Services	Materials and Supplies
00060595	2018	JUL-2018	\$1,539.21	07/31/2018	Shelton State Community	CURRENT FUND	Windstream	Communications
00060596	2018	JUL-2018	\$541.21	07/31/2018	Shelton State Community	CURRENT FUND	Wittichen Sup Co	Maintenance & Repairs
00060597	2018	JUL-2018	\$342.47	07/31/2018	Shelton State Community	CURRENT FUND	Wood Fruitticher	Materials and Supplies
00060598	2018	JUL-2018	\$3,723.08	07/31/2018	Shelton State Community	CURRENT FUND	Wright Express	Gasoline & Oil-Motor Vehicle
00060598	2018	JUL-2018	\$155.51	07/31/2018	Shelton State Community	CURRENT FUND	Wright Express	Materials and Supplies
00060599	2018	JUL-2018	\$234.51	07/31/2018	Shelton State Community	CURRENT FUND	Xerox Corporation	Rent - Equipment
00060599	2018	JUL-2018	\$3.10	07/31/2018	Shelton State Community	CURRENT FUND	Xerox Corporation	Rent - Equipment
00060600	2018	AUG-2018	\$1,756.26	08/01/2018	Shelton State Community	CURRENT FUND	Digital Architecture	Maintenance & Repairs
00060600	2018	AUG-2018	\$5,268.74	08/01/2018	Shelton State Community	CURRENT FUND	Digital Architecture	Maintenance & Repairs

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00060601	2018	AUG-2018	\$10,726.0	08/01/2018	Shelton State Community	CURRENT FUND	Ellucian Company L.P.	Computer Software-Non Cap
00060601	2018	AUG-2018	\$155,085.	08/01/2018	Shelton State Community	CURRENT FUND	Ellucian Company L.P.	Maintenance & Repairs
00060601	2018	AUG-2018	\$29,640.0	08/01/2018	Shelton State Community	CURRENT FUND	Ellucian Company L.P.	Other Contractual Services
00060605	2018	AUG-2018	\$934.60	08/02/2018	Shelton State Community	CURRENT FUND	Regions Bank	In State-Other Travel Exp
00060605	2018	AUG-2018	\$276.34	08/02/2018	Shelton State Community	CURRENT FUND	Regions Bank	Materials and Supplies
00060606	2018	AUG-2018	\$361.80	08/02/2018	Shelton State Community	CURRENT FUND	Alexander	Third Party Receivable
00060607	2018	AUG-2018	\$36,558.3	08/03/2018	Shelton State Community	CURRENT FUND	Dell Marketing	Materials and Supplies
00060607	2018	AUG-2018	\$31,703.5	08/03/2018	Shelton State Community	CURRENT FUND	Dell Marketing	Subscriptions
00060608	2018	AUG-2018	\$156.60	08/06/2018	Shelton State Community	CURRENT FUND	Verified Credentials	Misc Deductions Payable
00060609	2018	AUG-2018	\$3,011.33	08/06/2018	Shelton State Community	CURRENT FUND	Ward Scott Veron Architects	Construction in Progress
00060609	2018	AUG-2018	\$5,361.19	08/06/2018	Shelton State Community	PLANT FUNDS	Ward Scott Veron Architects	Construction in Progress
00060610	2018	AUG-2018	\$487.54	08/07/2018	Shelton State Community	CURRENT FUND	Kimbrell	Misc Deductions Payable
00060611	2018	AUG-2018	\$493.79	08/07/2018	Shelton State Community	CURRENT FUND	Singley	Misc Deductions Payable
00060612	2018	AUG-2018	\$450.00	08/07/2018	Shelton State Community	CURRENT FUND	U.S. Postal Service	Postage
00060614	2018	AUG-2018	\$373.69	08/10/2018	Shelton State Community	CURRENT FUND	Appalachian Regional Commission	Federal Grants and Contracts
00060615	2018	AUG-2018	\$240.00	08/10/2018	Shelton State Community	CURRENT FUND	Krispy Kreme	Advertising & Promotions
00060616	2018	AUG-2018	\$1,500.00	08/13/2018	Shelton State Community	CURRENT FUND	Huntley	Other Professional Fees
00060617	2018	AUG-2018	\$62.50	08/13/2018	Shelton State Community	CURRENT FUND	Jack's	Materials and Supplies
00060618	2018	AUG-2018	\$258.00	08/13/2018	Shelton State Community	CURRENT FUND	Jack's	Materials and Supplies
00060619	2018	AUG-2018	\$3,330.00	08/13/2018	Shelton State Community	CURRENT FUND	Urban Cookhouse	Materials and Supplies
00060620	2018	AUG-2018	\$86.59	08/14/2018	Shelton State Community	CURRENT FUND	AT&T	Communications
00060621	2018	AUG-2018	\$1,044.00	08/15/2018	Shelton State Community	CURRENT FUND	Act	Other Contractual Services
00060621	2018	AUG-2018	\$808.50	08/15/2018	Shelton State Community	CURRENT FUND	Act	Other Contractual Services
00060622	2018	AUG-2018	\$94,408.9	08/15/2018	Shelton State Community	CURRENT FUND	AI Power Co	Electricity
00060623	2018	AUG-2018	\$2,691.23	08/15/2018	Shelton State Community	CURRENT FUND	AI Power Co	Electricity
00060624	2018	AUG-2018	\$375.00	08/15/2018	Shelton State Community	CURRENT FUND	Alabama Banner User Group	In State-Registration
00060625	2018	AUG-2018	\$4,000.00	08/15/2018	Shelton State Community	CURRENT FUND	Alabama Public Radio	Advertising & Promotions
00060626	2018	AUG-2018	\$120.00	08/15/2018	Shelton State Community	CURRENT FUND	ALADE	In State-Registration
00060627	2018	AUG-2018	\$128.49	08/15/2018	Shelton State Community	CURRENT FUND	Allied Electronic	Materials and Supplies
00060628	2018	AUG-2018	\$386.00	08/15/2018	Shelton State Community	CURRENT FUND	American Health Information	In State-Registration
00060629	2018	AUG-2018	\$3,151.04	08/15/2018	Shelton State Community	CURRENT FUND	American Osment	Materials and Supplies
00060630	2018	AUG-2018	\$765.95	08/15/2018	Shelton State Community	CURRENT FUND	Apple, Inc	Materials and Supplies
00060631	2018	AUG-2018	\$5,447.60	08/15/2018	Shelton State Community	CURRENT FUND	Atlas Welding Sup Co Inc	Furniture & Equip \$25,000 or Less
00060631	2018	AUG-2018	\$535.36	08/15/2018	Shelton State Community	CURRENT FUND	Atlas Welding Sup Co Inc	Maintenance & Repairs
00060631	2018	AUG-2018	\$365.17	08/15/2018	Shelton State Community	CURRENT FUND	Atlas Welding Sup Co Inc	Materials and Supplies
00060632	2018	AUG-2018	\$50.00	08/15/2018	Shelton State Community	CURRENT FUND	Blackmon	Honorariums
00060633	2018	AUG-2018	\$2,467.14	08/15/2018	Shelton State Community	CURRENT FUND	BSN Sports	Materials and Supplies
00060634	2018	AUG-2018	\$866.40	08/15/2018	Shelton State Community	CURRENT FUND	Carolina Bio Sup	Materials and Supplies
00060635	2018	AUG-2018	\$296.04	08/15/2018	Shelton State Community	CURRENT FUND	Cengage Learning	Books
00060635	2018	AUG-2018	\$507.06	08/15/2018	Shelton State Community	CURRENT FUND	Cengage Learning	Instructional Materials
00060636	2018	AUG-2018	\$2,710.50	08/15/2018	Shelton State Community	CURRENT FUND	Central Paper Company	Materials and Supplies

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00060637	2018	AUG-2018	\$375.00	08/15/2018	Shelton State Community	CURRENT FUND	Chamber of Commerce of West Alabama	Out-of-State-Registration
00060638	2018	AUG-2018	\$46.48	08/15/2018	Shelton State Community	CURRENT FUND	Charter Spectrum	Communications
00060639	2018	AUG-2018	\$302.94	08/15/2018	Shelton State Community	PLANT FUNDS	Cintas	Other Contractual Services
00060640	2018	AUG-2018	\$270.00	08/15/2018	Shelton State Community	CURRENT FUND	Clubessential LLC	Materials and Supplies
00060641	2018	AUG-2018	\$2,000.00	08/15/2018	Shelton State Community	CURRENT FUND	Commpro, Inc.	Other Professional Fees
00060642	2018	AUG-2018	\$7,750.00	08/15/2018	Shelton State Community	CURRENT FUND	Dell Marketing	Materials and Supplies
00060643	2018	AUG-2018	\$200.00	08/15/2018	Shelton State Community	CURRENT FUND	Leadership Marengo	In State-Registration
00060644	2018	AUG-2018	\$4,035.00	08/15/2018	Shelton State Community	CURRENT FUND	Demopolis Police Department	Other Contractual Services
00060645	2018	AUG-2018	\$1,492.64	08/15/2018	Shelton State Community	CURRENT FUND	Demopolis Times	Advertising & Promotions
00060646	2018	AUG-2018	\$180.00	08/15/2018	Shelton State Community	CURRENT FUND	Dickey's Barbecue Pit	Materials and Supplies - Special
00060647	2018	AUG-2018	\$7,125.00	08/15/2018	Shelton State Community	CURRENT FUND	E-Learn Inc.	Instructional Materials
00060648	2018	AUG-2018	\$232.48	08/15/2018	Shelton State Community	CURRENT FUND	Express Oil Change, LLC	Maintenance & Repairs
00060649	2018	AUG-2018	\$558.55	08/15/2018	Shelton State Community	CURRENT FUND	Firestone Stores	Maintenance & Repairs
00060650	2018	AUG-2018	\$14,617.9	08/15/2018	Shelton State Community	CURRENT FUND	Fletcher Sup Co Inc	Materials and Supplies
00060651	2018	AUG-2018	\$153.00	08/15/2018	Shelton State Community	CURRENT FUND	Follett Higher Education Group	Materials and Supplies
00060652	2018	AUG-2018	\$48.00	08/15/2018	Shelton State Community	CURRENT FUND	Follett Higher Education Group	Materials and Supplies
00060653	2018	AUG-2018	\$24.00	08/15/2018	Shelton State Community	CURRENT FUND	Follett Higher Education Group	Materials and Supplies
00060654	2018	AUG-2018	\$11,250.0	08/15/2018	Shelton State Community	CURRENT FUND	GMC	Construction in Progress
00060655	2018	AUG-2018	\$2,035.83	08/15/2018	Shelton State Community	CURRENT FUND	GovConnection Inc.	Materials and Supplies
00060655	2018	AUG-2018	\$911.65	08/15/2018	Shelton State Community	CURRENT FUND	GovConnection Inc.	Materials and Supplies
00060656	2018	AUG-2018	\$5,439.62	08/15/2018	Shelton State Community	PLANT FUNDS	Graybar Electric Company, Inc.	Materials and Supplies
00060657	2018	AUG-2018	\$1,375.00	08/15/2018	Shelton State Community	CURRENT FUND	High Ground Solutions	Materials and Supplies
00060658	2018	AUG-2018	\$588.44	08/15/2018	Shelton State Community	CURRENT FUND	Holiday Cleaners	Other Contractual Services
00060659	2018	AUG-2018	\$575.00	08/15/2018	Shelton State Community	CURRENT FUND	Hoo's Q	Materials and Supplies
00060660	2018	AUG-2018	\$925.46	08/15/2018	Shelton State Community	CURRENT FUND	IBM	Interest Payments
00060660	2018	AUG-2018	\$9,682.06	08/15/2018	Shelton State Community	CURRENT FUND	IBM	Payments on Debt Principal
00060660	2018	AUG-2018	\$1,531.87	08/15/2018	Shelton State Community	CURRENT FUND	IBM	Interest Payments
00060660	2018	AUG-2018	\$16,617.3	08/15/2018	Shelton State Community	CURRENT FUND	IBM	Payments on Debt Principal
00060661	2018	AUG-2018	\$1,750.00	08/15/2018	Shelton State Community	CURRENT FUND	Infinity Concepts	Advertising & Promotions
00060662	2018	AUG-2018	\$2,691.32	08/15/2018	Shelton State Community	PLANT FUNDS	Jacobs Plumbing Company	Maintenance & Repairs
00060663	2018	AUG-2018	\$125.87	08/15/2018	Shelton State Community	CURRENT FUND	Johnson	Accounts Receivable Misc
00060664	2018	AUG-2018	\$15,078.8	08/15/2018	Shelton State Community	PLANT FUNDS	Johnson Controls	Maintenance & Repairs
00060665	2018	AUG-2018	\$168.00	08/15/2018	Shelton State Community	CURRENT FUND	Just Chillin	Materials and Supplies - Special
00060666	2018	AUG-2018	\$1,386.96	08/15/2018	Shelton State Community	CURRENT FUND	Kendall Electric	Materials and Supplies
00060667	2018	AUG-2018	\$574.68	08/15/2018	Shelton State Community	PLANT FUNDS	KONE Inc.	Service Contracts-Equipment
00060668	2018	AUG-2018	\$5,500.00	08/15/2018	Shelton State Community	CURRENT FUND	Lance Holloway Productions, LLC	Advertising & Promotions
00060669	2018	AUG-2018	\$749.87	08/15/2018	Shelton State Community	CURRENT FUND	Layer3 Communications	Subscriptions
00060670	2018	AUG-2018	\$15.54	08/15/2018	Shelton State Community	CURRENT FUND	Lowe's	Maintenance & Repairs
00060670	2018	AUG-2018	\$39.72	08/15/2018	Shelton State Community	CURRENT FUND	Lowe's	Materials and Supplies
00060671	2018	AUG-2018	\$23,311.1	08/15/2018	Shelton State Community	CURRENT FUND	Mazak	Maintenance & Repairs
00060672	2018	AUG-2018	\$2,709.00	08/15/2018	Shelton State Community	CURRENT FUND	Mercer Consumer	Dep Liab-Nursing Fees

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00060673	2018	AUG-2018	\$1,025.28	08/15/2018	Shelton State Community	PLANT FUNDS	Metro Mechanical	Maintenance & Repairs
00060673	2018	AUG-2018	\$1,495.53	08/15/2018	Shelton State Community	PLANT FUNDS	Metro Mechanical	Service Contracts-Equipment
00060674	2018	AUG-2018	\$295.00	08/15/2018	Shelton State Community	CURRENT FUND	Nafsa Publications Center	Subscriptions
00060675	2018	AUG-2018	\$81.33	08/15/2018	Shelton State Community	CURRENT FUND	National Hospitality Supply, Inc.	Instructional Materials
00060676	2018	AUG-2018	\$617.00	08/15/2018	Shelton State Community	CURRENT FUND	Nocti	Materials and Supplies - Special
00060677	2018	AUG-2018	\$1,984.00	08/15/2018	Shelton State Community	CURRENT FUND	Northport Auto Supply	Materials and Supplies
00060678	2018	AUG-2018	\$3,788.62	08/15/2018	Shelton State Community	CURRENT FUND	Oclc, Inc	Subscriptions
00060679	2018	AUG-2018	\$4,500.00	08/15/2018	Shelton State Community	CURRENT FUND	Odysseyware Smarter Online Learning	Instructional Materials
00060680	2018	AUG-2018	\$538.76	08/15/2018	Shelton State Community	CURRENT FUND	Office Depot	Materials and Supplies
00060680	2018	AUG-2018	\$1,152.77	08/15/2018	Shelton State Community	CURRENT FUND	Office Depot	Materials and Supplies
00060681	2018	AUG-2018	\$165.42	08/15/2018	Shelton State Community	CURRENT FUND	Office of Information Technology	Communications
00060682	2018	AUG-2018	\$3,603.75	08/15/2018	Shelton State Community	CURRENT FUND	Parker-Waller & Associates	Dep Liab-General Student Insurance
00060683	2018	AUG-2018	\$1,122.40	08/15/2018	Shelton State Community	CURRENT FUND	Pennant Sports	Materials and Supplies
00060684	2018	AUG-2018	\$4,772.40	08/15/2018	Shelton State Community	CURRENT FUND	Pitney Bowes Supplies	Rent - Equipment
00060685	2018	AUG-2018	\$98.55	08/15/2018	Shelton State Community	PLANT FUNDS	Power & Rubber Supply	Maintenance & Repairs
00060686	2018	AUG-2018	\$4,905.44	08/15/2018	Shelton State Community	CURRENT FUND	Promotional Concepts	Materials and Supplies
00060687	2018	AUG-2018	\$384.35	08/15/2018	Shelton State Community	CURRENT FUND	Publix	Materials and Supplies
00060688	2018	AUG-2018	\$3,000.00	08/15/2018	Shelton State Community	CURRENT FUND	Remede Marketing	Advertising & Promotions
00060689	2018	AUG-2018	\$3,000.00	08/15/2018	Shelton State Community	CURRENT FUND	Remede Marketing	Advertising & Promotions
00060690	2018	AUG-2018	\$414.00	08/15/2018	Shelton State Community	CURRENT FUND	Robinson	Third Party Receivable
00060691	2018	AUG-2018	\$1,093.53	08/15/2018	Shelton State Community	CURRENT FUND	Ryerson Tull Metals	Materials and Supplies
00060692	2018	AUG-2018	\$525.00	08/15/2018	Shelton State Community	CURRENT FUND	SACS-COC	Out-of-State-Registration
00060693	2018	AUG-2018	\$509.99	08/15/2018	Shelton State Community	CURRENT FUND	Smith	Accounts Receivable Misc
00060694	2018	AUG-2018	\$0.00	08/15/2018	Shelton State Community	CURRENT FUND	Southmark Design	Out-of-State-Other Travel Expenses
00060694	2018	AUG-2018	\$1,493.80	08/15/2018	Shelton State Community	CURRENT FUND	Southmark Design	Printing, Reproduction & Binding
00060695	2018	AUG-2018	\$3,450.00	08/15/2018	Shelton State Community	CURRENT FUND	Strickland Paper Co	Materials and Supplies
00060696	2018	AUG-2018	\$50.00	08/15/2018	Shelton State Community	CURRENT FUND	Summerville	Honorariums
00060697	2018	AUG-2018	\$146.00	08/15/2018	Shelton State Community	PLANT FUNDS	Terminix	Service Contracts-Equipment
00060698	2018	AUG-2018	\$751.78	08/15/2018	Shelton State Community	CURRENT FUND	The Crimson White	Advertising & Promotions
00060699	2018	AUG-2018	\$3,930.00	08/15/2018	Shelton State Community	CURRENT FUND	The University Of Alabama	Advertising & Promotions
00060700	2018	AUG-2018	\$104.00	08/15/2018	Shelton State Community	CURRENT FUND	The University of Alabama	Materials and Supplies
00060701	2018	AUG-2018	\$122.50	08/15/2018	Shelton State Community	CURRENT FUND	The Ups Store	Printing, Reproduction & Binding
00060702	2018	AUG-2018	\$966.50	08/15/2018	Shelton State Community	CURRENT FUND	The Ward Design Group	Materials and Supplies - Special
00060703	2018	AUG-2018	\$272.00	08/15/2018	Shelton State Community	CURRENT FUND	Trailer Store Plus	Maintenance & Repairs
00060704	2018	AUG-2018	\$1,534.68	08/15/2018	Shelton State Community	CURRENT FUND	Tuskaloosa Lawn Equipment	Materials and Supplies
00060705	2018	AUG-2018	\$1,500.00	08/15/2018	Shelton State Community	CURRENT FUND	U.S. Postal Service	Postage
00060706	2018	AUG-2018	\$391.79	08/15/2018	Shelton State Community	CURRENT FUND	Uline	Materials and Supplies
00060707	2018	AUG-2018	\$1,293.41	08/15/2018	Shelton State Community	CURRENT FUND	Unifirst Corporation	Materials and Supplies
00060708	2018	AUG-2018	\$507.71	08/15/2018	Shelton State Community	CURRENT FUND	United Parcel Serv	Postage
00060709	2018	AUG-2018	\$1,572.07	08/15/2018	Shelton State Community	CURRENT FUND	Walton's	Materials and Supplies - Special
00060710	2018	AUG-2018	\$50.00	08/15/2018	Shelton State Community	CURRENT FUND	Wells	Honorariums

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00060712	2018	AUG-2018	\$80.84	08/15/2018	Shelton State Community	CURRENT FUND	Wittichen Sup Co	Maintenance & Repairs
00060713	2018	AUG-2018	\$960.00	08/15/2018	Shelton State Community	CURRENT FUND	WMHZ	Advertising & Promotions
00060714	2018	AUG-2018	\$378.43	08/15/2018	Shelton State Community	CURRENT FUND	Wood Fruitticher	Materials and Supplies
00060715	2018	AUG-2018	\$334.64	08/15/2018	Shelton State Community	CURRENT FUND	Xerox Corporation	Rent - Equipment
00060715	2018	AUG-2018	\$279.08	08/15/2018	Shelton State Community	CURRENT FUND	Xerox Corporation	Accounts Receivable Misc
00060715	2018	AUG-2018	\$7,022.46	08/15/2018	Shelton State Community	CURRENT FUND	Xerox Corporation	Rent - Equipment
00060719	2018	AUG-2018	\$1,539.27	08/15/2018	Shelton State Community	CURRENT FUND	SalonCentric	Purchases for Re-Sale
00060723	2018	AUG-2018	\$6.47	08/16/2018	Shelton State Community	CURRENT FUND	National Hospitality Supply, Inc.	Instructional Materials
00060725	2018	AUG-2018	\$733.78	08/16/2018	Shelton State Community	CURRENT FUND	Friends Beauty Supply, Inc.	Purchases for Re-Sale
00060726	2018	AUG-2018	\$26,602.5	08/16/2018	Shelton State Community	CURRENT FUND	Bob McCluskey Insurance	Insurance & Bonding
00060726	2018	AUG-2018	\$8,867.50	08/16/2018	Shelton State Community	CURRENT FUND	Bob McCluskey Insurance	Memberships
00060727	2018	AUG-2018	\$1,314.00	08/16/2018	Shelton State Community	CURRENT FUND	USI, Insurance Services, LLC., ALABAMA	Insurance & Bonding
00060729	2018	AUG-2018	\$143.00	08/21/2018	Shelton State Community	CURRENT FUND	Domino's Pizza	Materials and Supplies
00060730	2018	AUG-2018	\$119.81	08/21/2018	Shelton State Community	CURRENT FUND	Al Power Co	Electricity
00060731	2018	AUG-2018	\$24,356.2	08/21/2018	Shelton State Community	CURRENT FUND	Parker-Waller & Associates	Dep Liab-General Student Insurance
00060751	2018	AUG-2018	\$1,164.05	08/29/2018	Shelton State Community	CURRENT FUND	Shelton State Payroll Account	Payroll Clearing
00060753	2018	AUG-2018	\$1,566.48	08/29/2018	Shelton State Community	CURRENT FUND	American Family Life	Misc Deductions Payable
00060754	2018	AUG-2018	\$40.00	08/29/2018	Shelton State Community	CURRENT FUND	American General	Misc Deductions Payable
00060755	2018	AUG-2018	\$197.31	08/29/2018	Shelton State Community	CURRENT FUND	American General Financial	Misc Deductions Payable
00060756	2018	AUG-2018	\$39.81	08/29/2018	Shelton State Community	CURRENT FUND	American Heritage Life	Misc Deductions Payable
00060757	2018	AUG-2018	\$5,306.00	08/29/2018	Shelton State Community	CURRENT FUND	C.David Cottingham	Misc Deductions Payable
00060758	2018	AUG-2018	\$61.38	08/29/2018	Shelton State Community	CURRENT FUND	Circuit Court Clerk - Cs	Misc Deductions Payable
00060759	2018	AUG-2018	\$4,077.77	08/29/2018	Shelton State Community	CURRENT FUND	Educator Benefits Corp.	Misc Deductions Payable
00060760	2018	AUG-2018	\$597.29	08/29/2018	Shelton State Community	CURRENT FUND	Liberty National Life Insurance Company	Misc Deductions Payable
00060761	2018	AUG-2018	\$12,569.0	08/29/2018	Shelton State Community	CURRENT FUND	Peiraf (Rsa-1) Annuity	Misc Deductions Payable
00060762	2018	AUG-2018	\$4,800.00	08/29/2018	Shelton State Community	CURRENT FUND	Retirement Systems Of Alabama	Health Insurance-Institution Share
00060762	2018	AUG-2018	\$284,800.	08/29/2018	Shelton State Community	CURRENT FUND	Retirement Systems Of Alabama	PEEHIP Payable
00060763	2018	AUG-2018	\$780.00	08/29/2018	Shelton State Community	CURRENT FUND	RiverFall Credit Union	Misc Deductions Payable
00060764	2018	AUG-2018	\$1,862.00	08/29/2018	Shelton State Community	CURRENT FUND	State Of Al, Child Support	Misc Deductions Payable
00060765	2018	AUG-2018	\$302,359.	08/29/2018	Shelton State Community	CURRENT FUND	Teachers Retirement System	Alabama Teachers Retirement Payable
00060766	2018	AUG-2018	\$200.00	08/29/2018	Shelton State Community	CURRENT FUND	Theatre Tuscaloosa	Misc Deductions Payable
00060767	2018	AUG-2018	\$110.25	08/29/2018	Shelton State Community	CURRENT FUND	Theatre Tuscaloosa	Misc Deductions Payable
00060768	2018	AUG-2018	\$487.49	08/29/2018	Shelton State Community	CURRENT FUND	U.S. Dept Of Education	Misc Deductions Payable
00060769	2018	AUG-2018	\$464.00	08/29/2018	Shelton State Community	CURRENT FUND	United Way Of Tuscaloosa	Misc Deductions Payable
00060770	2018	AUG-2018	\$48.50	08/29/2018	Shelton State Community	CURRENT FUND	Alabama Department Of Revenue	Materials and Supplies
00062057	2018	AUG-2018	\$8,552.97	08/31/2018	Shelton State Community	CURRENT FUND	4Imprint	Advertising & Promotions
00062057	2018	AUG-2018	\$0.00	08/31/2018	Shelton State Community	CURRENT FUND	4Imprint	Materials and Supplies
00062058	2018	AUG-2018	\$0.00	08/31/2018	Shelton State Community	CURRENT FUND	5 Degrees Branding, LLC	Advertising & Promotions
00062058	2018	AUG-2018	\$1,500.00	08/31/2018	Shelton State Community	CURRENT FUND	5 Degrees Branding, LLC	Furniture & Equip \$25,000 or Less
00062058	2018	AUG-2018	\$2,000.00	08/31/2018	Shelton State Community	CURRENT FUND	5 Degrees Branding, LLC	Advertising & Promotions
00062058	2018	AUG-2018	\$490.00	08/31/2018	Shelton State Community	CURRENT FUND	5 Degrees Branding, LLC	Materials and Supplies

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00062059	2018	AUG-2018	\$1,250.00	08/31/2018	Shelton State Community	CURRENT FUND	AAA Industrial Repair, LLC	Maintenance & Repairs
00062060	2018	AUG-2018	\$25.00	08/31/2018	Shelton State Community	CURRENT FUND	Aasfaa	Memberships
00062061	2018	AUG-2018	\$275.00	08/31/2018	Shelton State Community	CURRENT FUND	ACCSPRA	In State-Registration
00062062	2018	AUG-2018	\$1,750.00	08/31/2018	Shelton State Community	CURRENT FUND	Ace of Tuscaloosa Cheer Company	Other Contractual Services
00062063	2018	AUG-2018	\$1,260.00	08/31/2018	Shelton State Community	CURRENT FUND	Act	Other Contractual Services
00062063	2018	AUG-2018	\$1,950.00	08/31/2018	Shelton State Community	CURRENT FUND	Act	Computer Software-Non Cap
00062063	2018	AUG-2018	\$1,504.50	08/31/2018	Shelton State Community	CURRENT FUND	Act	Other Contractual Services
00062064	2018	AUG-2018	\$600.00	08/31/2018	Shelton State Community	CURRENT FUND	ADS Security, L.P.	Maintenance & Repairs
00062064	2018	AUG-2018	\$500.00	08/31/2018	Shelton State Community	PLANT FUNDS	ADS Security, L.P.	Maintenance & Repairs
00062065	2018	AUG-2018	\$4,549.99	08/31/2018	Shelton State Community	CURRENT FUND	Advance Media Southeast LLC	Advertising & Promotions
00062066	2018	AUG-2018	\$375.00	08/31/2018	Shelton State Community	CURRENT FUND	Alabama Banner User Group	In State-Registration
00062067	2018	AUG-2018	\$235.00	08/31/2018	Shelton State Community	CURRENT FUND	Alabama Banner User Group	In State-Registration
00062068	2018	AUG-2018	\$150.00	08/31/2018	Shelton State Community	CURRENT FUND	Bobby Park Truck & Equipment Co.	Maintenance & Repairs
00062069	2018	AUG-2018	\$800.96	08/31/2018	Shelton State Community	CURRENT FUND	Amazon.Com	Materials and Supplies
00062069	2018	AUG-2018	\$0.00	08/31/2018	Shelton State Community	CURRENT FUND	Amazon.Com	Technology \$25,000 or Less
00062069	2018	AUG-2018	\$75.84	08/31/2018	Shelton State Community	CURRENT FUND	Amazon.Com	Instructional Materials
00062069	2018	AUG-2018	\$223.89	08/31/2018	Shelton State Community	CURRENT FUND	Amazon.Com	Maintenance & Repairs
00062069	2018	AUG-2018	\$2,878.04	08/31/2018	Shelton State Community	CURRENT FUND	Amazon.Com	Materials and Supplies
00062070	2018	AUG-2018	\$6,590.00	08/31/2018	Shelton State Community	CURRENT FUND	American Osment	Furniture & Equip \$25,000 or Less
00062070	2018	AUG-2018	\$971.63	08/31/2018	Shelton State Community	CURRENT FUND	American Osment	Materials and Supplies
00062071	2018	AUG-2018	\$920.00	08/31/2018	Shelton State Community	CURRENT FUND	Anypromo Inc.	Materials and Supplies
00062072	2018	AUG-2018	\$42.00	08/31/2018	Shelton State Community	CURRENT FUND	Apperson Data Link	Materials and Supplies
00062073	2018	AUG-2018	\$4,129.80	08/31/2018	Shelton State Community	CURRENT FUND	Apple Computer, Inc.	Materials and Supplies
00062073	2018	AUG-2018	\$0.00	08/31/2018	Shelton State Community	CURRENT FUND	Apple Computer, Inc.	Technology \$25,000 or Less
00062074	2018	AUG-2018	\$2,096.00	08/31/2018	Shelton State Community	CURRENT FUND	Apple Computer, Inc.	Materials and Supplies
00062075	2018	AUG-2018	\$81,450.0	08/31/2018	Shelton State Community	CURRENT FUND	Assessment Tech.Institute ,Inc.(Ati)	Dep Liab-Nursing Fees
00062076	2018	AUG-2018	\$3,043.26	08/31/2018	Shelton State Community	CURRENT FUND	At&T	Communications
00062077	2018	AUG-2018	\$123.72	08/31/2018	Shelton State Community	CURRENT FUND	At&T Mobility	Communications
00062077	2018	AUG-2018	\$416.01	08/31/2018	Shelton State Community	CURRENT FUND	At&T Mobility	Communications
00062078	2018	AUG-2018	\$1,750.00	08/31/2018	Shelton State Community	CURRENT FUND	Bobby Park Truck & Equipment Co.	Maintenance & Repairs
00062079	2018	AUG-2018	\$178.62	08/31/2018	Shelton State Community	CURRENT FUND	BSN Sports	Materials and Supplies
00062079	2018	AUG-2018	\$2,344.90	08/31/2018	Shelton State Community	PLANT FUNDS	BSN Sports	Materials and Supplies
00062080	2018	AUG-2018	\$6,025.00	08/31/2018	Shelton State Community	CURRENT FUND	Camelot Bus Charters	In State-Commercl Transprt
00062081	2018	AUG-2018	\$647.18	08/31/2018	Shelton State Community	CURRENT FUND	Cengage Learning	Books
00062082	2018	AUG-2018	\$2,390.00	08/31/2018	Shelton State Community	CURRENT FUND	Chamber of Commerce of West Alabama	In State-Registration
00062083	2018	AUG-2018	\$5,216.22	08/31/2018	Shelton State Community	CURRENT FUND	City Electric Supply (C.E.S.)	Materials and Supplies
00062084	2018	AUG-2018	\$7,615.58	08/31/2018	Shelton State Community	CURRENT FUND	City Of Tuscaloosa	Water & Sewer
00062085	2018	AUG-2018	\$500.00	08/31/2018	Shelton State Community	CURRENT FUND	Commission on Accreditation for Health	Memberships
00062086	2018	AUG-2018	\$820.00	08/31/2018	Shelton State Community	CURRENT FUND	Commpro, Inc.	Other Professional Fees
00062087	2018	AUG-2018	\$2,000.00	08/31/2018	Shelton State Community	CURRENT FUND	Comprehensive Sleep Center, P.C.	Other Contractual Services
00062088	2018	AUG-2018	\$0.00	08/31/2018	Shelton State Community	CURRENT FUND	Council for AL Resource Development	In State-Ovrnite Per diem

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00062088	2018	AUG-2018	\$150.00	08/31/2018	Shelton State Community	CURRENT FUND	Council for AL Resource Development	In State-Registration
00062089	2018	AUG-2018	\$26,549.1	08/31/2018	Shelton State Community	CURRENT FUND	D3, Inc.	Materials and Supplies
00062090	2018	AUG-2018	\$172.00	08/31/2018	Shelton State Community	CURRENT FUND	Dailey	Accounts Receivable Misc
00062091	2018	AUG-2018	\$150.00	08/31/2018	Shelton State Community	CURRENT FUND	Demopolis Chambers of Commerce	Memberships
00062092	2018	AUG-2018	\$109.02	08/31/2018	Shelton State Community	CURRENT FUND	Demopolis Water Works & Sewer Board	Water & Sewer
00062093	2018	AUG-2018	\$179.50	08/31/2018	Shelton State Community	CURRENT FUND	Design Science Inc.	Subscriptions
00062094	2018	AUG-2018	\$384.00	08/31/2018	Shelton State Community	CURRENT FUND	Drake Printers	Advertising & Promotions
00062095	2018	AUG-2018	\$1,125.00	08/31/2018	Shelton State Community	CURRENT FUND	E-Learn Inc.	Instructional Materials
00062096	2018	AUG-2018	\$1,389.00	08/31/2018	Shelton State Community	CURRENT FUND	Education To Go	Other Contractual Services
00062097	2018	AUG-2018	\$430.68	08/31/2018	Shelton State Community	CURRENT FUND	Electronix Express	Materials and Supplies
00062098	2018	AUG-2018	\$352.00	08/31/2018	Shelton State Community	CURRENT FUND	Ellucian Company L.P.	Maintenance & Repairs
00062098	2018	AUG-2018	\$29,640.0	08/31/2018	Shelton State Community	CURRENT FUND	Ellucian Company L.P.	Other Contractual Services
00062099	2018	AUG-2018	\$222.00	08/31/2018	Shelton State Community	CURRENT FUND	England	Accounts Receivable Misc
00062100	2018	AUG-2018	\$10,929.0	08/31/2018	Shelton State Community	CURRENT FUND	ESI, Ergonomic Solutions	Materials and Supplies
00062101	2018	AUG-2018	\$915.00	08/31/2018	Shelton State Community	CURRENT FUND	Fast Foward LLC dba exploreMedia	Advertising & Promotions
00062102	2018	AUG-2018	\$540.63	08/31/2018	Shelton State Community	CURRENT FUND	Firestone Stores	Maintenance & Repairs
00062103	2018	AUG-2018	\$740.16	08/31/2018	Shelton State Community	CURRENT FUND	Fisher Scientific	Materials and Supplies
00062104	2018	AUG-2018	\$299.66	08/31/2018	Shelton State Community	CURRENT FUND	Fletcher Sup Co Inc	Materials and Supplies
00062105	2018	AUG-2018	\$68.00	08/31/2018	Shelton State Community	CURRENT FUND	Focus Four LLC	Other Contractual Services
00062106	2018	AUG-2018	\$225.00	08/31/2018	Shelton State Community	CURRENT FUND	Fred Robertson Wrecker Service, Inc.	Maintenance & Repairs
00062107	2018	AUG-2018	\$38,361.3	08/31/2018	Shelton State Community	CURRENT FUND	GMC	Construction in Progress
00062108	2018	AUG-2018	\$586.38	08/31/2018	Shelton State Community	CURRENT FUND	GovConnection Inc.	Materials and Supplies
00062108	2018	AUG-2018	\$3,921.89	08/31/2018	Shelton State Community	CURRENT FUND	GovConnection Inc.	Materials and Supplies
00062109	2018	AUG-2018	\$5,490.66	08/31/2018	Shelton State Community	CURRENT FUND	Graybar Electric Company, Inc.	Materials and Supplies
00062110	2018	AUG-2018	\$350.00	08/31/2018	Shelton State Community	CURRENT FUND	Hanks Auto Glass	Maintenance & Repairs
00062111	2018	AUG-2018	\$191.25	08/31/2018	Shelton State Community	CURRENT FUND	Hill	Accounts Receivable Misc
00062112	2018	AUG-2018	\$341.86	08/31/2018	Shelton State Community	CURRENT FUND	Hodge Products Inc.	Materials and Supplies
00062113	2018	AUG-2018	\$8,625.00	08/31/2018	Shelton State Community	CURRENT FUND	Honorlock, Inc.	Subscriptions
00062113	2018	AUG-2018	\$20,125.0	08/31/2018	Shelton State Community	CURRENT FUND	Honorlock, Inc.	Subscriptions
00062114	2018	AUG-2018	\$3,683.25	08/31/2018	Shelton State Community	CURRENT FUND	Icemakers Inc	Materials and Supplies
00062115	2018	AUG-2018	\$1,416.67	08/31/2018	Shelton State Community	CURRENT FUND	In The Game, LLC	Other Contractual Services
00062116	2018	AUG-2018	\$270.00	08/31/2018	Shelton State Community	CURRENT FUND	Infinity Concepts	Advertising & Promotions
00062117	2018	AUG-2018	\$1,110.96	08/31/2018	Shelton State Community	CURRENT FUND	Infobase Learning	Subscriptions
00062118	2018	AUG-2018	\$86,011.4	08/31/2018	Shelton State Community	CURRENT FUND	Inline	Materials and Supplies
00062119	2018	AUG-2018	\$1,114.09	08/31/2018	Shelton State Community	CURRENT FUND	Innovative Interfaces, Inc.	Subscriptions
00062120	2018	AUG-2018	\$37,327.9	08/31/2018	Shelton State Community	CURRENT FUND	ISE	Materials and Supplies
00062121	2018	AUG-2018	\$63.47	08/31/2018	Shelton State Community	CURRENT FUND	ITW Food Equipment Group, LLC	Maintenance & Repairs
00062122	2018	AUG-2018	\$651.99	08/31/2018	Shelton State Community	CURRENT FUND	J. W. Pepper	Materials and Supplies
00062123	2018	AUG-2018	\$270.73	08/31/2018	Shelton State Community	CURRENT FUND	Jackson Security Service	Maintenance & Repairs
00062123	2018	AUG-2018	\$549.00	08/31/2018	Shelton State Community	PLANT FUNDS	Jackson Security Service	Service Contracts-Equipment
00062124	2018	AUG-2018	\$823.33	08/31/2018	Shelton State Community	PLANT FUNDS	Johnson Controls	Service Contracts-Equipment

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00062125	2018	AUG-2018	\$232.50	08/31/2018	Shelton State Community	CURRENT FUND	KDM Service Corporation	Maintenance & Repairs
00062126	2018	AUG-2018	\$305.88	08/31/2018	Shelton State Community	CURRENT FUND	Keeling Company	Materials and Supplies
00062127	2018	AUG-2018	\$104.74	08/31/2018	Shelton State Community	CURRENT FUND	Kendall Electric	Materials and Supplies
00062127	2018	AUG-2018	\$447.24	08/31/2018	Shelton State Community	CURRENT FUND	Kendall Electric	Maintenance & Repairs
00062127	2018	AUG-2018	\$1,412.45	08/31/2018	Shelton State Community	PLANT FUNDS	Kendall Electric	Maintenance & Repairs
00062128	2018	AUG-2018	\$500.00	08/31/2018	Shelton State Community	CURRENT FUND	Kip Tyner Production	Other Contractual Services
00062129	2018	AUG-2018	\$6,600.00	08/31/2018	Shelton State Community	CURRENT FUND	Lance Holloway Productions, LLC	Advertising & Promotions
00062130	2018	AUG-2018	\$721.68	08/31/2018	Shelton State Community	CURRENT FUND	Lowe's	Accounts Receivable Misc
00062130	2018	AUG-2018	\$76.70	08/31/2018	Shelton State Community	CURRENT FUND	Lowe's	Maintenance & Repairs
00062130	2018	AUG-2018	\$189.23	08/31/2018	Shelton State Community	CURRENT FUND	Lowe's	Materials and Supplies
00062131	2018	AUG-2018	\$222.00	08/31/2018	Shelton State Community	CURRENT FUND	Lucious	Accounts Receivable Misc
00062132	2018	AUG-2018	\$4,095.00	08/31/2018	Shelton State Community	CURRENT FUND	Manufacturing Skill Standards Council	Instructional Materials
00062133	2018	AUG-2018	\$161.69	08/31/2018	Shelton State Community	CURRENT FUND	Mayer Elect Sup	Maintenance & Repairs
00062134	2018	AUG-2018	\$323.00	08/31/2018	Shelton State Community	CURRENT FUND	Melhart Music Center	Materials and Supplies
00062135	2018	AUG-2018	\$2,848.50	08/31/2018	Shelton State Community	CURRENT FUND	Msc(Manhattan Supply Corp.)	Furniture & Equip \$25,000 or Less
00062136	2018	AUG-2018	\$726.60	08/31/2018	Shelton State Community	CURRENT FUND	MT Library Services, Inc.	Books
00062137	2018	AUG-2018	\$85.00	08/31/2018	Shelton State Community	CURRENT FUND	National Career Development Assoc.	Memberships
00062138	2018	AUG-2018	\$48.22	08/31/2018	Shelton State Community	CURRENT FUND	Northport Auto Supply	Maintenance & Repairs
00062138	2018	AUG-2018	\$95.51	08/31/2018	Shelton State Community	CURRENT FUND	Northport Auto Supply	Materials and Supplies
00062139	2018	AUG-2018	\$13,000.0	08/31/2018	Shelton State Community	CURRENT FUND	Northport Electrical Supply	Maintenance & Repairs
00062140	2018	AUG-2018	\$760.41	08/31/2018	Shelton State Community	CURRENT FUND	Office Depot	Materials and Supplies
00062140	2018	AUG-2018	\$6,614.54	08/31/2018	Shelton State Community	CURRENT FUND	Office Depot	Materials and Supplies
00062141	2018	AUG-2018	\$21.38	08/31/2018	Shelton State Community	CURRENT FUND	Park Supply of Tuscaloosa, Inc.	Maintenance & Repairs
00062142	2018	AUG-2018	\$824.00	08/31/2018	Shelton State Community	CURRENT FUND	Pearson Higher Education Order Dept.	Instructional Materials
00062143	2018	AUG-2018	\$1,000.00	08/31/2018	Shelton State Community	CURRENT FUND	PTK ARC	In State-Registration
00062144	2018	AUG-2018	\$32.93	08/31/2018	Shelton State Community	CURRENT FUND	PPG Architectural Finishes	Materials and Supplies
00062145	2018	AUG-2018	\$181.01	08/31/2018	Shelton State Community	CURRENT FUND	Progressive Merchant Developments LLC	Instructional Materials
00062146	2018	AUG-2018	\$1,023.60	08/31/2018	Shelton State Community	CURRENT FUND	Promotional Concepts	Materials and Supplies
00062147	2018	AUG-2018	\$313.99	08/31/2018	Shelton State Community	CURRENT FUND	Publix	Materials and Supplies
00062148	2018	AUG-2018	\$720.00	08/31/2018	Shelton State Community	CURRENT FUND	Reliable Machine Tool Repair	Maintenance & Repairs
00062149	2018	AUG-2018	\$206.25	08/31/2018	Shelton State Community	CURRENT FUND	Richardson	Accounts Receivable Misc
00062150	2018	AUG-2018	\$208.90	08/31/2018	Shelton State Community	CURRENT FUND	Richardson	Accounts Receivable Misc
00062151	2018	AUG-2018	\$1,909.62	08/31/2018	Shelton State Community	CURRENT FUND	RIVS.com/InterviewStream	Subscriptions
00062152	2018	AUG-2018	\$2,111.84	08/31/2018	Shelton State Community	PLANT FUNDS	Rumsey Environmental,Llc	Rent - Equipment
00062153	2018	AUG-2018	\$5,813.02	08/31/2018	Shelton State Community	CURRENT FUND	Russell S Lee Floor & Tile Co	Construction in Progress
00062154	2018	AUG-2018	\$1,130.93	08/31/2018	Shelton State Community	CURRENT FUND	SACS-COC	Other Professional Fees
00062155	2018	AUG-2018	\$200.00	08/31/2018	Shelton State Community	CURRENT FUND	Sam'S Club	Materials and Supplies
00062155	2018	AUG-2018	\$35.84	08/31/2018	Shelton State Community	CURRENT FUND	Sam'S Club	In State-Other Travel Exp
00062155	2018	AUG-2018	\$867.76	08/31/2018	Shelton State Community	CURRENT FUND	Sam'S Club	Materials and Supplies
00062155	2018	AUG-2018	\$815.78	08/31/2018	Shelton State Community	CURRENT FUND	Sam'S Club Direct	Materials and Supplies
00062156	2018	AUG-2018	\$5,528.00	08/31/2018	Shelton State Community	CURRENT FUND	Scantron Corporation	Furniture & Equip \$25,000 or Less

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00062157	2018	AUG-2018	\$35.00	08/31/2018	Shelton State Community	CURRENT FUND	SCJ Consultant LLC	In State-Registration
00062158	2018	AUG-2018	\$0.00	08/31/2018	Shelton State Community	CURRENT FUND	Smithson	Instructional Salaries-PT
00062158	2018	AUG-2018	\$5,390.00	08/31/2018	Shelton State Community	CURRENT FUND	Smithson	Other Contractual Services
00062159	2018	AUG-2018	\$1,630.41	08/31/2018	Shelton State Community	CURRENT FUND	Snider Tire, Inc.	Maintenance & Repairs
00062160	2018	AUG-2018	\$365.86	08/31/2018	Shelton State Community	CURRENT FUND	Southland International Trucks, Inc.	Maintenance & Repairs
00062161	2018	AUG-2018	\$2,482.00	08/31/2018	Shelton State Community	CURRENT FUND	Southmark Design	Materials and Supplies
00062162	2018	AUG-2018	\$501.37	08/31/2018	Shelton State Community	CURRENT FUND	Spire	Gas & Heating Fuel
00062163	2018	AUG-2018	\$1,147.52	08/31/2018	Shelton State Community	CURRENT FUND	Sun South	Maintenance & Repairs
00062164	2018	AUG-2018	\$895.00	08/31/2018	Shelton State Community	CURRENT FUND	SupplyWorks	Materials and Supplies
00062165	2018	AUG-2018	\$4,176.00	08/31/2018	Shelton State Community	CURRENT FUND	SYSAID TECHNOLOGIES LTD.	Other Contractual Services
00062165	2018	AUG-2018	\$4,176.00	08/31/2018	Shelton State Community	CURRENT FUND	SYSAID TECHNOLOGIES LTD.	Other Contractual Services
00062166	2018	AUG-2018	\$1,510.00	08/31/2018	Shelton State Community	CURRENT FUND	Manufacturing Skill Standards Council	In State-Registration
00062167	2018	AUG-2018	\$1,100.00	08/31/2018	Shelton State Community	PLANT FUNDS	Terminix	Service Contracts-Equipment
00062168	2018	AUG-2018	\$4,995.00	08/31/2018	Shelton State Community	CURRENT FUND	Act	Materials and Supplies - Special
00062169	2018	AUG-2018	\$1,245.94	08/31/2018	Shelton State Community	CURRENT FUND	The University Of Alabama	Printing, Reproduction & Binding
00062170	2018	AUG-2018	\$489.88	08/31/2018	Shelton State Community	CURRENT FUND	The Ups Store	Postage
00062170	2018	AUG-2018	\$414.00	08/31/2018	Shelton State Community	CURRENT FUND	The Ups Store	Printing, Reproduction & Binding
00062171	2018	AUG-2018	\$363.11	08/31/2018	Shelton State Community	CURRENT FUND	Tucker Marketing Group	Advertising & Promotions
00062172	2018	AUG-2018	\$450.00	08/31/2018	Shelton State Community	CURRENT FUND	Tuscaloosa County Health Department	Materials and Supplies
00062173	2018	AUG-2018	\$2,495.00	08/31/2018	Shelton State Community	CURRENT FUND	Tuscaloosa News	Advertising & Promotions
00062174	2018	AUG-2018	\$10,226.1	08/31/2018	Shelton State Community	CURRENT FUND	Tuskaloosa Lawn Equipment	Furniture & Equip \$25,000 or Less
00062175	2018	AUG-2018	\$1,293.41	08/31/2018	Shelton State Community	CURRENT FUND	Unifirst Corporation	Materials and Supplies
00062176	2018	AUG-2018	\$0.00	08/31/2018	Shelton State Community	CURRENT FUND	VEX Robotics, Inc.	Furniture & Equip \$25,000 or Less
00062176	2018	AUG-2018	\$4,740.76	08/31/2018	Shelton State Community	CURRENT FUND	VEX Robotics, Inc.	Materials and Supplies
00062177	2018	AUG-2018	\$3,282.83	08/31/2018	Shelton State Community	CURRENT FUND	Ward Scott Veron Architects	Construction in Progress
00062178	2018	AUG-2018	\$473.00	08/31/2018	Shelton State Community	CURRENT FUND	Watchdog Document Services	Materials and Supplies
00062179	2018	AUG-2018	\$1,500.00	08/31/2018	Shelton State Community	CURRENT FUND	West Alabama Regional Commission	Other Contractual Services
00062180	2018	AUG-2018	\$1,533.79	08/31/2018	Shelton State Community	CURRENT FUND	Windstream	Communications
00062182	2018	AUG-2018	\$1,728.17	08/31/2018	Shelton State Community	CURRENT FUND	Wittichen Sup Co	Accounts Receivable Misc
00062182	2018	AUG-2018	\$191.80	08/31/2018	Shelton State Community	CURRENT FUND	Wittichen Sup Co	Maintenance & Repairs
00062182	2018	AUG-2018	\$178.60	08/31/2018	Shelton State Community	PLANT FUNDS	Wittichen Sup Co	Maintenance & Repairs
00062183	2018	AUG-2018	\$8,275.11	08/31/2018	Shelton State Community	CURRENT FUND	Wright Express	Gasoline & Oil-Motor Vehicle
00062183	2018	AUG-2018	\$241.44	08/31/2018	Shelton State Community	CURRENT FUND	Wright Express	Materials and Supplies
00062184	2018	AUG-2018	\$234.49	08/31/2018	Shelton State Community	CURRENT FUND	Xerox Corporation	Rent - Equipment
00062184	2018	AUG-2018	\$663.90	08/31/2018	Shelton State Community	CURRENT FUND	Xerox Corporation	Rent - Equipment
00062204	2018	SEP-2018	\$2,800.00	09/04/2018	Shelton State Community	PLANT FUNDS	Knox Pest Control, Inc.	Maintenance & Repairs
00062205	2018	SEP-2018	\$308.69	09/04/2018	Shelton State Community	CURRENT FUND	Duff	Misc Deductions Payable
00062206	2018	SEP-2018	\$308.33	09/04/2018	Shelton State Community	CURRENT FUND	Ford	Misc Deductions Payable
00062207	2018	SEP-2018	\$2,250.00	09/05/2018	Shelton State Community	CURRENT FUND	Dropbox Inc.	Materials and Supplies
00062208	2018	SEP-2018	\$50.00	09/05/2018	Shelton State Community	CURRENT FUND	Shelton State Petty Cash	Fredd Food Sales
00062208	2018	SEP-2018	\$50.00	09/05/2018	Shelton State Community	CURRENT FUND	Shelton State Petty Cash	Petty Cash-Fredd Food Sales

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00062282	2018	SEP-2018	\$40.00	09/05/2018	Shelton State Community	CURRENT FUND	AI Power Co	Electricity
00062283	2018	SEP-2018	\$3,221.50	09/06/2018	Shelton State Community	PLANT FUNDS	C & P Equipment Repair, L.L.C	Maintenance & Repairs
00062284	2018	SEP-2018	\$800.00	09/07/2018	Shelton State Community	CURRENT FUND	Retirement Systems Of Alabama	Health Insurance-Institution Share
00062284	2018	SEP-2018	\$426.67	09/07/2018	Shelton State Community	CURRENT FUND	Retirement Systems Of Alabama	Health Insurance-Institution Share
00062285	2018	SEP-2018	\$435.00	09/07/2018	Shelton State Community	CURRENT FUND	Verified Credentials	Misc Deductions Payable
00062288	2018	SEP-2018	\$629.30	09/12/2018	Shelton State Community	CURRENT FUND	Jason's Deli	Materials and Supplies
00062348	2018	SEP-2018	\$1,772.50	09/14/2018	Shelton State Community	CURRENT FUND	Act	Other Contractual Services
00062348	2018	SEP-2018	\$329.00	09/14/2018	Shelton State Community	CURRENT FUND	Act	Other Contractual Services
00062349	2018	SEP-2018	\$16.26	09/14/2018	Shelton State Community	CURRENT FUND	Airgas South Inc.	Materials and Supplies
00062350	2018	SEP-2018	\$2,625.45	09/14/2018	Shelton State Community	CURRENT FUND	AI Power Co	Electricity
00062351	2018	SEP-2018	\$1,846.17	09/14/2018	Shelton State Community	CURRENT FUND	Allied Electronic	Materials and Supplies
00062352	2018	SEP-2018	\$274.51	09/14/2018	Shelton State Community	CURRENT FUND	Amazon.Com	Materials and Supplies
00062352	2018	SEP-2018	\$96.94	09/14/2018	Shelton State Community	CURRENT FUND	Amazon.Com	Materials and Supplies
00062353	2018	SEP-2018	\$230.00	09/14/2018	Shelton State Community	CURRENT FUND	American Culinary Federation, Inc.	Memberships
00062354	2018	SEP-2018	\$9,850.00	09/14/2018	Shelton State Community	PLANT FUNDS	American Fence	Maintenance & Repairs
00062355	2018	SEP-2018	\$79.00	09/14/2018	Shelton State Community	CURRENT FUND	Apple Computer, Inc.	Materials and Supplies
00062355	2018	SEP-2018	\$0.00	09/14/2018	Shelton State Community	CURRENT FUND	Apple Computer, Inc.	Technology \$25,000 or Less
00062356	2018	SEP-2018	\$86.59	09/14/2018	Shelton State Community	CURRENT FUND	AT&T	Communications
00062357	2018	SEP-2018	\$123.72	09/14/2018	Shelton State Community	CURRENT FUND	At&T Mobility	Communications
00062357	2018	SEP-2018	\$372.42	09/14/2018	Shelton State Community	CURRENT FUND	At&T Mobility	Communications
00062358	2018	SEP-2018	\$476.64	09/14/2018	Shelton State Community	CURRENT FUND	Atlas Welding Sup Co Inc	Accounts Receivable Misc
00062359	2018	SEP-2018	\$19.50	09/14/2018	Shelton State Community	CURRENT FUND	B & H Photo Video	Materials and Supplies
00062360	2018	SEP-2018	\$26.80	09/14/2018	Shelton State Community	CURRENT FUND	Behavioral Health Systems	Dep Lib-Nurse Drug Test & Bkg Chks
00062361	2018	SEP-2018	\$979.50	09/14/2018	Shelton State Community	CURRENT FUND	Bobby Park Truck & Equipment Co.	Maintenance & Repairs
00062362	2018	SEP-2018	\$546.00	09/14/2018	Shelton State Community	CURRENT FUND	BSN Sports	Materials and Supplies - Special
00062363	2018	SEP-2018	\$1,111.36	09/14/2018	Shelton State Community	CURRENT FUND	Burmax	Purchases for Re-Sale
00062364	2018	SEP-2018	\$358.00	09/14/2018	Shelton State Community	CURRENT FUND	Cengage Learning	Purchases for Re-Sale
00062365	2018	SEP-2018	\$1,239.00	09/14/2018	Shelton State Community	CURRENT FUND	Cengage Learning	Other Contractual Services
00062366	2018	SEP-2018	\$100.00	09/14/2018	Shelton State Community	CURRENT FUND	Chance	Honorariums
00062367	2018	SEP-2018	\$46.48	09/14/2018	Shelton State Community	CURRENT FUND	Charter Spectrum	Communications
00062368	2018	SEP-2018	\$3,203.38	09/14/2018	Shelton State Community	CURRENT FUND	City Of Tuscaloosa	Water & Sewer
00062369	2018	SEP-2018	\$2,500.00	09/14/2018	Shelton State Community	CURRENT FUND	Clubessential LLC	Other Contractual Services
00062370	2018	SEP-2018	\$2,180.00	09/14/2018	Shelton State Community	CURRENT FUND	Commpro, Inc.	Other Professional Fees
00062371	2018	SEP-2018	\$1,356.80	09/14/2018	Shelton State Community	CURRENT FUND	Data Recognition Corporation (DRC/CTB)	Materials and Supplies
00062372	2018	SEP-2018	\$79.58	09/14/2018	Shelton State Community	CURRENT FUND	Dell Marketing	Materials and Supplies
00062373	2018	SEP-2018	\$2,346.14	09/14/2018	Shelton State Community	CURRENT FUND	Demco,Inc.	Materials and Supplies
00062374	2018	SEP-2018	\$2,415.00	09/14/2018	Shelton State Community	CURRENT FUND	Demopolis Police Department	Other Contractual Services
00062375	2018	SEP-2018	\$607.67	09/14/2018	Shelton State Community	CURRENT FUND	Demopolis Times	Advertising & Promotions
00062376	2018	SEP-2018	\$9,672.90	09/14/2018	Shelton State Community	CURRENT FUND	Eat My Beats	Materials and Supplies
00062377	2018	SEP-2018	\$330.00	09/14/2018	Shelton State Community	PLANT FUNDS	EOS Utility Services, LLC	Service Contracts-Equipment
00062378	2018	SEP-2018	\$184.97	09/14/2018	Shelton State Community	CURRENT FUND	Express Oil Change, LLC	Maintenance & Repairs

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00062379	2018	SEP-2018	\$479.99	09/14/2018	Shelton State Community	CURRENT FUND	Farmers Co-Op	Materials and Supplies
00062380	2018	SEP-2018	\$530.54	09/14/2018	Shelton State Community	CURRENT FUND	Fleetpride, Inc.	Maintenance & Repairs
00062381	2018	SEP-2018	\$3,583.35	09/14/2018	Shelton State Community	CURRENT FUND	Fletcher Sup Co Inc	Materials and Supplies
00062382	2018	SEP-2018	\$68.00	09/14/2018	Shelton State Community	CURRENT FUND	Focus Four LLC	Other Contractual Services
00062383	2018	SEP-2018	\$14,608.0	09/14/2018	Shelton State Community	CURRENT FUND	Follett Higher Education Group	Materials and Supplies
00062384	2018	SEP-2018	\$35,096.8	09/14/2018	Shelton State Community	CURRENT FUND	Follett Higher Education Group	Materials and Supplies
00062385	2018	SEP-2018	\$497,025.	09/14/2018	Shelton State Community	CURRENT FUND	Follett Higher Education Group	AP-Follett Bookstore
00062386	2018	SEP-2018	\$20,855.8	09/14/2018	Shelton State Community	CURRENT FUND	Gadsden St.Comm.College	Bond Surety Fee Expense
00062387	2018	SEP-2018	\$1,247.70	09/14/2018	Shelton State Community	CURRENT FUND	GCR Tires & Service	Maintenance & Repairs
00062388	2018	SEP-2018	\$1,495.00	09/14/2018	Shelton State Community	CURRENT FUND	Global Courseware Inc.	Instructional Materials
00062389	2018	SEP-2018	\$3,888.00	09/14/2018	Shelton State Community	PLANT FUNDS	GovConnection Inc.	Materials and Supplies
00062390	2018	SEP-2018	\$500.00	09/14/2018	Shelton State Community	CURRENT FUND	Holiday Cleaners	Other Contractual Services
00062391	2018	SEP-2018	\$476.12	09/14/2018	Shelton State Community	CURRENT FUND	IBM	Interest Payments
00062391	2018	SEP-2018	\$874.12	09/14/2018	Shelton State Community	CURRENT FUND	IBM	Payments on Debt Principal
00062391	2018	SEP-2018	\$1,347.12	09/14/2018	Shelton State Community	CURRENT FUND	IBM	Professional Dev-State
00062391	2018	SEP-2018	\$943.18	09/14/2018	Shelton State Community	CURRENT FUND	IBM	Interest Payments
00062391	2018	SEP-2018	\$4,202.95	09/14/2018	Shelton State Community	CURRENT FUND	IBM	Payments on Debt Principal
00062392	2018	SEP-2018	\$549.00	09/14/2018	Shelton State Community	PLANT FUNDS	Jackson Security Service	Service Contracts-Equipment
00062393	2018	SEP-2018	\$239.25	09/14/2018	Shelton State Community	CURRENT FUND	Jason's Deli	Materials and Supplies
00062394	2018	SEP-2018	\$823.33	09/14/2018	Shelton State Community	PLANT FUNDS	Johnson Controls	Service Contracts-Equipment
00062395	2018	SEP-2018	\$450.00	09/14/2018	Shelton State Community	CURRENT FUND	Jones Heating, Air Conditioning and	Maintenance & Repairs
00062396	2018	SEP-2018	\$19.37	09/14/2018	Shelton State Community	CURRENT FUND	Kendall Electric	Maintenance & Repairs
00062397	2018	SEP-2018	\$1,000.00	09/14/2018	Shelton State Community	CURRENT FUND	Kidz Life Magazine	Advertising & Promotions
00062398	2018	SEP-2018	\$574.68	09/14/2018	Shelton State Community	PLANT FUNDS	KONE Inc.	Service Contracts-Equipment
00062399	2018	SEP-2018	\$166.00	09/14/2018	Shelton State Community	CURRENT FUND	KUKA Robotics Corporation	Instructional Materials
00062400	2018	SEP-2018	\$749.87	09/14/2018	Shelton State Community	CURRENT FUND	Layer3 Communications	Subscriptions
00062401	2018	SEP-2018	\$66.44	09/14/2018	Shelton State Community	CURRENT FUND	Lowe's	Maintenance & Repairs
00062401	2018	SEP-2018	\$1,155.05	09/14/2018	Shelton State Community	CURRENT FUND	Lowe's	Materials and Supplies
00062402	2018	SEP-2018	\$3,150.00	09/14/2018	Shelton State Community	CURRENT FUND	Manufacturing Skill Standards Council	Instructional Materials
00062403	2018	SEP-2018	\$2,032.82	09/14/2018	Shelton State Community	CURRENT FUND	McMaster-Carr	Materials and Supplies
00062404	2018	SEP-2018	\$2,772.40	09/14/2018	Shelton State Community	CURRENT FUND	McStitches Digitizing & Embroidery	Materials and Supplies
00062405	2018	SEP-2018	\$1,308.00	09/14/2018	Shelton State Community	PLANT FUNDS	Metro Mechanical	Maintenance & Repairs
00062405	2018	SEP-2018	\$1,495.53	09/14/2018	Shelton State Community	PLANT FUNDS	Metro Mechanical	Service Contracts-Equipment
00062406	2018	SEP-2018	\$0.00	09/14/2018	Shelton State Community	CURRENT FUND	Mouser Electronics	Furniture & Equip \$25,000 or Less
00062406	2018	SEP-2018	\$112.08	09/14/2018	Shelton State Community	CURRENT FUND	Mouser Electronics	Materials and Supplies
00062407	2018	SEP-2018	\$7,612.98	09/14/2018	Shelton State Community	CURRENT FUND	Msc(Manhattan Supply Corp.)	Materials and Supplies
00062408	2018	SEP-2018	\$0.00	09/14/2018	Shelton State Community	CURRENT FUND	National Council for Marketing & Public	In State-Registration
00062408	2018	SEP-2018	\$275.00	09/14/2018	Shelton State Community	CURRENT FUND	National Council for Marketing & Public	Out-of-State-Registration
00062409	2018	SEP-2018	\$7,500.00	09/14/2018	Shelton State Community	CURRENT FUND	Next Gen Web Solutions	Subscriptions
00062410	2018	SEP-2018	\$155.34	09/14/2018	Shelton State Community	CURRENT FUND	Northport Auto Supply	Maintenance & Repairs
00062410	2018	SEP-2018	\$513.38	09/14/2018	Shelton State Community	CURRENT FUND	Northport Auto Supply	Materials and Supplies

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00062411	2018	SEP-2018	\$3,052.00	09/14/2018	Shelton State Community	CURRENT FUND	Northport Electrical Supply	Materials and Supplies
00062412	2018	SEP-2018	\$739.34	09/14/2018	Shelton State Community	CURRENT FUND	Office Depot	Materials and Supplies
00062412	2018	SEP-2018	\$2,735.39	09/14/2018	Shelton State Community	CURRENT FUND	Office Depot	Materials and Supplies
00062413	2018	SEP-2018	\$165.84	09/14/2018	Shelton State Community	CURRENT FUND	Office of Information Technology	Communications
00062414	2018	SEP-2018	\$7,640.00	09/14/2018	Shelton State Community	CURRENT FUND	Parker-Waller & Associates	Dep Liab - Foreign Student Insuranc
00062414	2018	SEP-2018	\$7,640.00	09/14/2018	Shelton State Community	CURRENT FUND	Parker-Waller & Associates	Dep Liab - Health Information Ins
00062414	2018	SEP-2018	\$7,640.00	09/14/2018	Shelton State Community	CURRENT FUND	Parker-Waller & Associates	Dep Liab-Foreign Student Insurance
00062415	2018	SEP-2018	\$1,146.72	09/14/2018	Shelton State Community	CURRENT FUND	Pitney Bowes Credit Corp.	Rent - Equipment
00062416	2018	SEP-2018	\$85.52	09/14/2018	Shelton State Community	CURRENT FUND	PPG Architectural Finishes	Materials and Supplies
00062417	2018	SEP-2018	\$885.00	09/14/2018	Shelton State Community	CURRENT FUND	Principle Design Group	Subscriptions
00062418	2018	SEP-2018	\$2,395.00	09/14/2018	Shelton State Community	CURRENT FUND	Promotional Concepts	Advertising & Promotions
00062419	2018	SEP-2018	\$638.47	09/14/2018	Shelton State Community	CURRENT FUND	Publix	Materials and Supplies
00062419	2018	SEP-2018	\$298.04	09/14/2018	Shelton State Community	CURRENT FUND	Publix	Materials and Supplies
00062420	2018	SEP-2018	\$295.00	09/14/2018	Shelton State Community	CURRENT FUND	Regions Bank	Out-of-State-Registration
00062420	2018	SEP-2018	\$250.00	09/14/2018	Shelton State Community	CURRENT FUND	Regions Bank	Advertising & Promotions
00062420	2018	SEP-2018	\$335.00	09/14/2018	Shelton State Community	CURRENT FUND	Regions Bank	In State-Registration
00062420	2018	SEP-2018	\$32.39	09/14/2018	Shelton State Community	CURRENT FUND	Regions Bank	Materials and Supplies
00062420	2018	SEP-2018	\$1,116.00	09/14/2018	Shelton State Community	CURRENT FUND	Regions Bank	Rent - Facilities
00062421	2018	SEP-2018	\$5,335.00	09/14/2018	Shelton State Community	CURRENT FUND	Riggs Body Shop	Maintenance & Repairs
00062422	2018	SEP-2018	\$2,539.10	09/14/2018	Shelton State Community	PLANT FUNDS	Rumsey Environmental,Llc	Rent - Equipment
00062423	2018	SEP-2018	\$694.84	09/14/2018	Shelton State Community	CURRENT FUND	Sam'S Club	Materials and Supplies - Special
00062424	2018	SEP-2018	\$470.15	09/14/2018	Shelton State Community	CURRENT FUND	Shelton State Comm. College	AP-Follett Bookstore
00062425	2018	SEP-2018	\$1,436.31	09/14/2018	Shelton State Community	PLANT FUNDS	Signwarehouse, Inc.	Materials and Supplies
00062426	2018	SEP-2018	\$520.02	09/14/2018	Shelton State Community	CURRENT FUND	Snider Tire, Inc.	Maintenance & Repairs
00062427	2018	SEP-2018	\$134.62	09/14/2018	Shelton State Community	CURRENT FUND	Southern Linc.	Communications
00062428	2018	SEP-2018	\$212,816.	09/14/2018	Shelton State Community	CURRENT FUND	Southland International Trucks, Inc.	Furniture & Equip Exceeding \$25,000
00062428	2018	SEP-2018	\$49.36	09/14/2018	Shelton State Community	CURRENT FUND	Southland International Trucks, Inc.	Maintenance & Repairs
00062429	2018	SEP-2018	\$372.98	09/14/2018	Shelton State Community	CURRENT FUND	Southmark Design	Accounts Receivable Misc
00062430	2018	SEP-2018	\$540.00	09/14/2018	Shelton State Community	CURRENT FUND	Spanky's Drain & Sewer Service	Maintenance & Repairs
00062431	2018	SEP-2018	\$1,242.08	09/14/2018	Shelton State Community	CURRENT FUND	Spire	Gas & Heating Fuel
00062432	2018	SEP-2018	\$1,458.80	09/14/2018	Shelton State Community	PLANT FUNDS	Sunbelt Rentals, Inc.	Rent - Equipment
00062433	2018	SEP-2018	\$1,296.00	09/14/2018	Shelton State Community	PLANT FUNDS	Terminix	Service Contracts-Equipment
00062434	2018	SEP-2018	\$222.00	09/14/2018	Shelton State Community	CURRENT FUND	The Bike Shop	Materials and Supplies
00062435	2018	SEP-2018	\$208.00	09/14/2018	Shelton State Community	CURRENT FUND	The University of Alabama	Materials and Supplies
00062436	2018	SEP-2018	\$253.50	09/14/2018	Shelton State Community	CURRENT FUND	Tide Wholesale Florist Supply	Materials and Supplies
00062437	2018	SEP-2018	\$495.00	09/14/2018	Shelton State Community	CURRENT FUND	Tusc Blueprinting Reprographic	Advertising & Promotions
00062438	2018	SEP-2018	\$238.50	09/14/2018	Shelton State Community	CURRENT FUND	Uniform Fashions	Accounts Receivable Misc
00062439	2018	SEP-2018	\$163.08	09/14/2018	Shelton State Community	CURRENT FUND	United Parcel Serv	Postage
00062440	2018	SEP-2018	\$1,131.75	09/14/2018	Shelton State Community	CURRENT FUND	US Foods, Inc.	Materials and Supplies
00062442	2018	SEP-2018	\$35.31	09/14/2018	Shelton State Community	CURRENT FUND	Wittichen Sup Co	Maintenance & Repairs
00062442	2018	SEP-2018	\$174.85	09/14/2018	Shelton State Community	PLANT FUNDS	Wittichen Sup Co	Maintenance & Repairs

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00062443	2018	SEP-2018	\$309.38	09/14/2018	Shelton State Community	CURRENT FUND	Xerox Corporation	Rent - Equipment
00062443	2018	SEP-2018	\$266.55	09/14/2018	Shelton State Community	CURRENT FUND	Xerox Corporation	Accounts Receivable Misc
00062443	2018	SEP-2018	\$7,345.87	09/14/2018	Shelton State Community	CURRENT FUND	Xerox Corporation	Rent - Equipment
00062444	2018	SEP-2018	\$0.00	09/14/2018	Shelton State Community	CURRENT FUND	Smithson	Instructional Salaries-PT
00062444	2018	SEP-2018	\$4,070.00	09/14/2018	Shelton State Community	CURRENT FUND	Smithson	Other Contractual Services
00062445	2018	SEP-2018	\$395.65	09/17/2018	Shelton State Community	CURRENT FUND	Comcast Cable	Communications
00062446	2018	SEP-2018	\$63.00	09/18/2018	Shelton State Community	CURRENT FUND	Chick-Fil A, Inc.	Materials and Supplies
00062447	2018	SEP-2018	\$919.00	09/18/2018	Shelton State Community	CURRENT FUND	Urban Cookhouse	Materials and Supplies
00062448	2018	SEP-2018	\$1,835.00	09/19/2018	Shelton State Community	CURRENT FUND	K&K Insurance Group, Inc.	Insurance & Bonding
00062449	2018	SEP-2018	\$350.00	09/19/2018	Shelton State Community	CURRENT FUND	A Slab and More, LLC	Materials and Supplies
00062488	2018	SEP-2018	\$100.28	09/24/2018	Shelton State Community	CURRENT FUND	Shelton State Comm. College	AP-Follett Bookstore
00062489	2018	SEP-2018	\$258.16	09/24/2018	Shelton State Community	CURRENT FUND	Jason's Deli	Materials and Supplies
00062490	2018	SEP-2018	\$760.00	09/24/2018	Shelton State Community	CURRENT FUND	Urban Cookhouse	Materials and Supplies
00062491	2018	SEP-2018	\$1,120.88	09/25/2018	Shelton State Community	CURRENT FUND	Teachers Retirement System	Retirement Match-Institution Share
00062492	2018	SEP-2018	\$1,158.75	09/26/2018	Shelton State Community	CURRENT FUND	Shelton State Payroll Account	Payroll Clearing
00062493	2018	SEP-2018	\$1,566.48	09/26/2018	Shelton State Community	CURRENT FUND	American Family Life	Misc Deductions Payable
00062494	2018	SEP-2018	\$40.00	09/26/2018	Shelton State Community	CURRENT FUND	American General	Misc Deductions Payable
00062495	2018	SEP-2018	\$197.31	09/26/2018	Shelton State Community	CURRENT FUND	American General Financial	Misc Deductions Payable
00062496	2018	SEP-2018	\$39.81	09/26/2018	Shelton State Community	CURRENT FUND	American Heritage Life	Misc Deductions Payable
00062497	2018	SEP-2018	\$1,288.64	09/26/2018	Shelton State Community	CURRENT FUND	Atlas Welding Sup Co Inc	Maintenance & Repairs
00062498	2018	SEP-2018	\$5,307.00	09/26/2018	Shelton State Community	CURRENT FUND	C.David Cottingham	Misc Deductions Payable
00062500	2018	SEP-2018	\$4,077.77	09/26/2018	Shelton State Community	CURRENT FUND	Educator Benefits Corp.	Misc Deductions Payable
00062501	2018	SEP-2018	\$597.29	09/26/2018	Shelton State Community	CURRENT FUND	Liberty National Life Insurance Company	Misc Deductions Payable
00062502	2018	SEP-2018	\$13,049.0	09/26/2018	Shelton State Community	CURRENT FUND	Peiraf (Rsa-1) Annuity	Misc Deductions Payable
00062503	2018	SEP-2018	\$291,282.	09/26/2018	Shelton State Community	CURRENT FUND	Retirement Systems Of Alabama	PEEHIP Payable
00062504	2018	SEP-2018	\$780.00	09/26/2018	Shelton State Community	CURRENT FUND	RiverFall Credit Union	Misc Deductions Payable
00062505	2018	SEP-2018	\$60.00	09/26/2018	Shelton State Community	CURRENT FUND	Shelton State Flower Fund	Misc Deductions Payable
00062506	2018	SEP-2018	\$1,862.00	09/26/2018	Shelton State Community	CURRENT FUND	State Of Al, Child Support	Misc Deductions Payable
00062507	2018	SEP-2018	\$289,023.	09/26/2018	Shelton State Community	CURRENT FUND	Teachers Retirement System	Alabama Teachers Retirement Payable
00062508	2018	SEP-2018	\$200.00	09/26/2018	Shelton State Community	CURRENT FUND	Theatre Tuscaloosa	Misc Deductions Payable
00062509	2018	SEP-2018	\$203.65	09/26/2018	Shelton State Community	CURRENT FUND	Theatre Tuscaloosa	Misc Deductions Payable
00062510	2018	SEP-2018	\$507.87	09/26/2018	Shelton State Community	CURRENT FUND	U.S. Dept Of Education	Misc Deductions Payable
00062511	2018	SEP-2018	\$130.50	09/26/2018	Shelton State Community	CURRENT FUND	United Way Of Tuscaloosa	Misc Deductions Payable
00062533	2018	SEP-2018	\$450.00	09/28/2018	Shelton State Community	CURRENT FUND	5 Degrees Branding, LLC	Advertising & Promotions
00062533	2018	SEP-2018	\$1,367.19	09/28/2018	Shelton State Community	CURRENT FUND	5 Degrees Branding, LLC	Printing, Reproduction & Binding
00062534	2018	SEP-2018	\$1,750.00	09/28/2018	Shelton State Community	CURRENT FUND	Ace of Tuscaloosa Cheer Company	Other Contractual Services
00062535	2018	SEP-2018	\$387.00	09/28/2018	Shelton State Community	CURRENT FUND	Act	Materials and Supplies
00062536	2018	SEP-2018	\$2,800.01	09/28/2018	Shelton State Community	CURRENT FUND	Advance Media Southeast LLC	Advertising & Promotions
00062537	2018	SEP-2018	\$300.00	09/28/2018	Shelton State Community	CURRENT FUND	Al Comm.Col System Presidents Assoc.	In State-Registration
00062538	2018	SEP-2018	\$95,026.8	09/28/2018	Shelton State Community	CURRENT FUND	Al Power Co	Electricity
00062539	2018	SEP-2018	\$172.22	09/28/2018	Shelton State Community	CURRENT FUND	Al Power Co	Electricity

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00062540	2018	SEP-2018	\$0.00	09/28/2018	Shelton State Community	CURRENT FUND	Alabama Banner User Group	Employ Taxable Non-Ovrnite Per Diem
00062540	2018	SEP-2018	\$375.00	09/28/2018	Shelton State Community	CURRENT FUND	Alabama Banner User Group	Memberships
00062541	2018	SEP-2018	\$375.00	09/28/2018	Shelton State Community	CURRENT FUND	Alabama Banner User Group	In State-Registration
00062542	2018	SEP-2018	\$490.00	09/28/2018	Shelton State Community	CURRENT FUND	Alabama Card Systems	Materials and Supplies
00062543	2018	SEP-2018	\$9,573.24	09/28/2018	Shelton State Community	CURRENT FUND	Allcomm Wireless, Inc.	Materials and Supplies
00062544	2018	SEP-2018	\$910.08	09/28/2018	Shelton State Community	CURRENT FUND	Amazon.Com	Instructional Materials
00062544	2018	SEP-2018	\$192.72	09/28/2018	Shelton State Community	CURRENT FUND	Amazon.Com	Maintenance & Repairs
00062544	2018	SEP-2018	\$2,151.68	09/28/2018	Shelton State Community	CURRENT FUND	Amazon.Com	Materials and Supplies
00062545	2018	SEP-2018	\$124.40	09/28/2018	Shelton State Community	CURRENT FUND	American Osment	Materials and Supplies
00062546	2018	SEP-2018	\$2,194.50	09/28/2018	Shelton State Community	CURRENT FUND	Anatomy Warehouse.com	Non-capitalized Equipment
00062547	2018	SEP-2018	\$861.34	09/28/2018	Shelton State Community	CURRENT FUND	Anypromo Inc.	Materials and Supplies
00062548	2018	SEP-2018	\$15.00	09/28/2018	Shelton State Community	CURRENT FUND	Apperson Data Link	Materials and Supplies
00062549	2018	SEP-2018	\$507.86	09/28/2018	Shelton State Community	CURRENT FUND	Atlas Welding Sup Co Inc	Accounts Receivable Misc
00062549	2018	SEP-2018	\$373.00	09/28/2018	Shelton State Community	CURRENT FUND	Atlas Welding Sup Co Inc	Maintenance & Repairs
00062549	2018	SEP-2018	\$0.00	09/28/2018	Shelton State Community	CURRENT FUND	Atlas Welding Sup Co Inc	Materials and Supplies
00062550	2018	SEP-2018	\$100.00	09/28/2018	Shelton State Community	CURRENT FUND	Billy Boyd Realty & Construction Inc.	Materials and Supplies
00062551	2018	SEP-2018	\$350.00	09/28/2018	Shelton State Community	CURRENT FUND	Blackbelt Outdoor Advertising, LLC	Advertising & Promotions
00062552	2018	SEP-2018	\$9,736.46	09/28/2018	Shelton State Community	CURRENT FUND	BSN Sports	Materials and Supplies
00062552	2018	SEP-2018	\$6,378.68	09/28/2018	Shelton State Community	CURRENT FUND	BSN Sports	Materials and Supplies - Special
00062553	2018	SEP-2018	\$1,200.00	09/28/2018	Shelton State Community	PLANT FUNDS	Building Specialties Co., Inc.	Maintenance & Repairs
00062554	2018	SEP-2018	\$408.40	09/28/2018	Shelton State Community	CURRENT FUND	Carter	Accounts Receivable Misc
00062555	2018	SEP-2018	\$1,635.00	09/28/2018	Shelton State Community	CURRENT FUND	Commpro, Inc.	Other Professional Fees
00062556	2018	SEP-2018	\$2,000.00	09/28/2018	Shelton State Community	CURRENT FUND	Comprehensive Sleep Center, P.C.	Other Contractual Services
00062557	2018	SEP-2018	\$250.00	09/28/2018	Shelton State Community	CURRENT FUND	Council for AL Resource Development	Memberships
00062558	2018	SEP-2018	\$353.50	09/28/2018	Shelton State Community	CURRENT FUND	Crawford	Accounts Receivable Misc
00062559	2018	SEP-2018	\$10,311.3	09/28/2018	Shelton State Community	CURRENT FUND	D3, Inc.	Materials and Supplies
00062560	2018	SEP-2018	\$2,752.10	09/28/2018	Shelton State Community	CURRENT FUND	Dell Marketing	Materials and Supplies
00062560	2018	SEP-2018	\$2,184.69	09/28/2018	Shelton State Community	CURRENT FUND	Dell Marketing	Materials and Supplies
00062561	2018	SEP-2018	\$750.00	09/28/2018	Shelton State Community	CURRENT FUND	Demopolis Times	Advertising & Promotions
00062562	2018	SEP-2018	\$109.02	09/28/2018	Shelton State Community	CURRENT FUND	Demopolis Water Works & Sewer Board	Water & Sewer
00062563	2018	SEP-2018	\$352.00	09/28/2018	Shelton State Community	CURRENT FUND	Ellucian Company L.P.	Maintenance & Repairs
00062564	2018	SEP-2018	\$1,215.00	09/28/2018	Shelton State Community	CURRENT FUND	Erwin and Associates	Maintenance & Repairs
00062564	2018	SEP-2018	\$0.00	09/28/2018	Shelton State Community	CURRENT FUND	Erwin and Associates	Materials and Supplies
00062565	2018	SEP-2018	\$2,376.03	09/28/2018	Shelton State Community	CURRENT FUND	Express Employment Professionals	Other Professional Fees
00062565	2018	SEP-2018	\$0.00	09/28/2018	Shelton State Community	PLANT FUNDS	Express Employment Professionals	Other Contractual Services
00062566	2018	SEP-2018	\$150.36	09/28/2018	Shelton State Community	CURRENT FUND	Express Oil Change, LLC	Maintenance & Repairs
00062567	2018	SEP-2018	\$359.96	09/28/2018	Shelton State Community	CURRENT FUND	Farmers Co-Op	Materials and Supplies
00062568	2018	SEP-2018	\$72.00	09/28/2018	Shelton State Community	CURRENT FUND	Filter Service	Maintenance & Repairs
00062569	2018	SEP-2018	\$478.56	09/28/2018	Shelton State Community	CURRENT FUND	Firestone Stores	Maintenance & Repairs
00062570	2018	SEP-2018	\$6,450.26	09/28/2018	Shelton State Community	CURRENT FUND	Fletcher Sup Co Inc	Accounts Receivable Misc
00062571	2018	SEP-2018	\$1,500.27	09/28/2018	Shelton State Community	CURRENT FUND	Follett Higher Education Group	AP-Follett Bookstore

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00062572	2018	SEP-2018	\$360.24	09/28/2018	Shelton State Community	CURRENT FUND	Galls LLC	Materials and Supplies
00062573	2018	SEP-2018	\$18.00	09/28/2018	Shelton State Community	CURRENT FUND	Global Equipment Co.	Materials and Supplies
00062574	2018	SEP-2018	\$550.00	09/28/2018	Shelton State Community	PLANT FUNDS	Global Fire Sprinklers	Service Contracts-Equipment
00062575	2018	SEP-2018	\$309.25	09/28/2018	Shelton State Community	CURRENT FUND	GovConnection Inc.	Materials and Supplies
00062575	2018	SEP-2018	\$288.81	09/28/2018	Shelton State Community	CURRENT FUND	GovConnection Inc.	Materials and Supplies
00062576	2018	SEP-2018	\$5,272.09	09/28/2018	Shelton State Community	CURRENT FUND	Grainger Industrial Supply	Materials and Supplies
00062577	2018	SEP-2018	\$580.10	09/28/2018	Shelton State Community	CURRENT FUND	Hardin Machine Tools	Maintenance & Repairs
00062578	2018	SEP-2018	\$2,000.00	09/28/2018	Shelton State Community	PLANT FUNDS	Hixon Consultants, Inc.	Engineering & Architectl Srvcs
00062578	2018	SEP-2018	\$3,944.91	09/28/2018	Shelton State Community	PLANT FUNDS	Hixon Consultants, Inc.	Maintenance & Repairs
00062579	2018	SEP-2018	\$13,828.0	09/28/2018	Shelton State Community	CURRENT FUND	Howard Industries, Inc.	Furniture & Equip \$25,000 or Less
00062579	2018	SEP-2018	\$8,620.00	09/28/2018	Shelton State Community	CURRENT FUND	Howard Industries, Inc.	Maintenance & Repairs
00062579	2018	SEP-2018	\$903.00	09/28/2018	Shelton State Community	CURRENT FUND	Howard Industries, Inc.	Materials and Supplies
00062580	2018	SEP-2018	\$422.42	09/28/2018	Shelton State Community	CURRENT FUND	IBM	Interest Payments
00062580	2018	SEP-2018	\$5,813.93	09/28/2018	Shelton State Community	CURRENT FUND	IBM	Payments on Debt Principal
00062580	2018	SEP-2018	\$545.44	09/28/2018	Shelton State Community	CURRENT FUND	IBM	Interest Payments
00062580	2018	SEP-2018	\$8,552.04	09/28/2018	Shelton State Community	CURRENT FUND	IBM	Payments on Debt Principal
00062581	2018	SEP-2018	\$1,416.00	09/28/2018	Shelton State Community	CURRENT FUND	In The Game, LLC	Other Contractual Services
00062582	2018	SEP-2018	\$526.00	09/28/2018	Shelton State Community	CURRENT FUND	Ingersoll-Rand Company	Maintenance & Repairs
00062583	2018	SEP-2018	\$29,038.9	09/28/2018	Shelton State Community	CURRENT FUND	ISE	Materials and Supplies
00062584	2018	SEP-2018	\$778.01	09/28/2018	Shelton State Community	CURRENT FUND	Jackson Security Service	Maintenance & Repairs
00062585	2018	SEP-2018	\$421.89	09/28/2018	Shelton State Community	CURRENT FUND	Jameco	Materials and Supplies
00062586	2018	SEP-2018	\$887.20	09/28/2018	Shelton State Community	CURRENT FUND	Kendall Electric	Accounts Receivable Misc
00062586	2018	SEP-2018	\$3,369.08	09/28/2018	Shelton State Community	PLANT FUNDS	Kendall Electric	Maintenance & Repairs
00062586	2018	SEP-2018	\$1,551.98	09/28/2018	Shelton State Community	PLANT FUNDS	Kendall Electric	Materials and Supplies
00062587	2018	SEP-2018	\$500.00	09/28/2018	Shelton State Community	CURRENT FUND	Kip Tyner Production	Other Contractual Services
00062588	2018	SEP-2018	\$780.00	09/28/2018	Shelton State Community	CURRENT FUND	Knight Sign Ind Co	Materials and Supplies
00062588	2018	SEP-2018	\$962.00	09/28/2018	Shelton State Community	PLANT FUNDS	Knight Sign Ind Co	Maintenance & Repairs
00062589	2018	SEP-2018	\$152.00	09/28/2018	Shelton State Community	CURRENT FUND	Layer3 Communications	Maintenance & Repairs
00062589	2018	SEP-2018	\$1,000.00	09/28/2018	Shelton State Community	CURRENT FUND	Layer3 Communications	Materials and Supplies
00062589	2018	SEP-2018	\$190.00	09/28/2018	Shelton State Community	CURRENT FUND	Layer3 Communications	Subscriptions
00062589	2018	SEP-2018	\$2,100.00	09/28/2018	Shelton State Community	CURRENT FUND	Layer3 Communications	Maintenance & Repairs
00062590	2018	SEP-2018	\$23.49	09/28/2018	Shelton State Community	CURRENT FUND	Lowe's	Maintenance & Repairs
00062591	2018	SEP-2018	\$31.22	09/28/2018	Shelton State Community	CURRENT FUND	Manna Grocery	Materials and Supplies
00062592	2018	SEP-2018	\$0.00	09/28/2018	Shelton State Community	CURRENT FUND	Maxx Mailing Service	Materials and Supplies
00062592	2018	SEP-2018	\$60.45	09/28/2018	Shelton State Community	CURRENT FUND	Maxx Mailing Service	Postage
00062593	2018	SEP-2018	\$808.24	09/28/2018	Shelton State Community	CURRENT FUND	Mayer Elect Sup	Materials and Supplies
00062594	2018	SEP-2018	\$2,838.97	09/28/2018	Shelton State Community	CURRENT FUND	Midwest Library Service	Books
00062595	2018	SEP-2018	\$303.50	09/28/2018	Shelton State Community	CURRENT FUND	Miller	Accounts Receivable Misc
00062596	2018	SEP-2018	\$3,500.00	09/28/2018	Shelton State Community	CURRENT FUND	Mississippi State University	Materials and Supplies
00062597	2018	SEP-2018	\$100.00	09/28/2018	Shelton State Community	CURRENT FUND	Molina	Honorariums
00062598	2018	SEP-2018	\$3,255.88	09/28/2018	Shelton State Community	CURRENT FUND	Motorola Solutions, Inc	Materials and Supplies

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00062599	2018	SEP-2018	\$6,709.85	09/28/2018	Shelton State Community	CURRENT FUND	Msc(Manhattan Supply Corp.)	Materials and Supplies
00062600	2018	SEP-2018	\$1,000.00	09/28/2018	Shelton State Community	CURRENT FUND	National Institute for Metalworking Skills	Memberships
00062601	2018	SEP-2018	\$100.00	09/28/2018	Shelton State Community	CURRENT FUND	NCS Pearson, Inc.	Instructional Materials
00062602	2018	SEP-2018	\$138.75	09/28/2018	Shelton State Community	CURRENT FUND	NCS Pearson, Inc.	Materials and Supplies
00062603	2018	SEP-2018	\$4,923.84	09/28/2018	Shelton State Community	CURRENT FUND	Office Depot	Materials and Supplies
00062603	2018	SEP-2018	\$0.00	09/28/2018	Shelton State Community	CURRENT FUND	Office Depot	Computer Software-Non Cap
00062603	2018	SEP-2018	\$791.01	09/28/2018	Shelton State Community	CURRENT FUND	Office Depot	Materials and Supplies
00062604	2018	SEP-2018	\$884.51	09/28/2018	Shelton State Community	CURRENT FUND	Pearson Higher Education Order Dept.	Instructional Materials
00062605	2018	SEP-2018	\$330.00	09/28/2018	Shelton State Community	CURRENT FUND	Pitney Bowes Supplies	Rent - Equipment
00062606	2018	SEP-2018	\$393.88	09/28/2018	Shelton State Community	CURRENT FUND	Playcore Wisconsin Inc.	Materials and Supplies
00062607	2018	SEP-2018	\$1,478.63	09/28/2018	Shelton State Community	PLANT FUNDS	PowerSecure Services, Inc.	Maintenance & Repairs
00062608	2018	SEP-2018	\$1,310.40	09/28/2018	Shelton State Community	CURRENT FUND	PPG Architectural Finishes	Maintenance & Repairs
00062609	2018	SEP-2018	\$410.00	09/28/2018	Shelton State Community	CURRENT FUND	Prime Lifestyle Magazine	Advertising & Promotions
00062610	2018	SEP-2018	\$480.56	09/28/2018	Shelton State Community	CURRENT FUND	Primex Wireless Inc.	Maintenance & Repairs
00062611	2018	SEP-2018	\$944.37	09/28/2018	Shelton State Community	CURRENT FUND	Publix	Materials and Supplies
00062611	2018	SEP-2018	\$440.52	09/28/2018	Shelton State Community	CURRENT FUND	Publix	Materials and Supplies
00062612	2018	SEP-2018	\$813.48	09/28/2018	Shelton State Community	PLANT FUNDS	Safety-Kleen Corp	Maintenance & Repairs
00062613	2018	SEP-2018	\$828.23	09/28/2018	Shelton State Community	CURRENT FUND	Sam'S Club Direct	Materials and Supplies
00062614	2018	SEP-2018	\$200.00	09/28/2018	Shelton State Community	CURRENT FUND	Sigler	Other Contractual Services
00062615	2018	SEP-2018	\$5,850.00	09/28/2018	Shelton State Community	CURRENT FUND	SkillsUSA, Inc.	Subscriptions
00062616	2018	SEP-2018	\$202.81	09/28/2018	Shelton State Community	CURRENT FUND	Smithson	In State-Other Travel Exp
00062617	2018	SEP-2018	\$1,739.99	09/28/2018	Shelton State Community	CURRENT FUND	Snap-On Industrial	Materials and Supplies
00062618	2018	SEP-2018	\$295.00	09/28/2018	Shelton State Community	CURRENT FUND	Southeastern Assoc of Eduction	Out-of-State-Registration
00062619	2018	SEP-2018	\$2,901.37	09/28/2018	Shelton State Community	CURRENT FUND	Southern Engraving, Inc.	Materials and Supplies
00062620	2018	SEP-2018	\$134.62	09/28/2018	Shelton State Community	CURRENT FUND	Southern Linc.	Communications
00062621	2018	SEP-2018	\$4,622.80	09/28/2018	Shelton State Community	CURRENT FUND	Southland International Trucks, Inc.	Maintenance & Repairs
00062622	2018	SEP-2018	\$115.55	09/28/2018	Shelton State Community	CURRENT FUND	Southmark Design	Accounts Receivable Misc
00062623	2018	SEP-2018	\$100.00	09/28/2018	Shelton State Community	PLANT FUNDS	Spanky's Drain & Sewer Service	Maintenance & Repairs
00062624	2018	SEP-2018	\$1,425.00	09/28/2018	Shelton State Community	CURRENT FUND	Spire	Communications
00062624	2018	SEP-2018	\$429.25	09/28/2018	Shelton State Community	CURRENT FUND	Spire	Gas & Heating Fuel
00062625	2018	SEP-2018	\$2,392.90	09/28/2018	Shelton State Community	CURRENT FUND	Sunbelt Rentals, Inc.	Rent - Equipment
00062625	2018	SEP-2018	\$1,124.80	09/28/2018	Shelton State Community	PLANT FUNDS	Sunbelt Rentals, Inc.	Rent - Equipment
00062626	2018	SEP-2018	\$5,425.04	09/28/2018	Shelton State Community	CURRENT FUND	SupplyWorks	Materials and Supplies
00062627	2018	SEP-2018	\$250.00	09/28/2018	Shelton State Community	CURRENT FUND	Tabor	Honorariums
00062628	2018	SEP-2018	\$300.00	09/28/2018	Shelton State Community	CURRENT FUND	TEBIN	In State-Registration
00062629	2018	SEP-2018	\$1,276.00	09/28/2018	Shelton State Community	CURRENT FUND	Technical Training Aids	Materials and Supplies
00062630	2018	SEP-2018	\$954.88	09/28/2018	Shelton State Community	CURRENT FUND	The Crimson White	Advertising & Promotions
00062632	2018	SEP-2018	\$141.51	09/28/2018	Shelton State Community	CURRENT FUND	The University Of Alabama	Materials and Supplies
00062632	2018	SEP-2018	\$8,001.56	09/28/2018	Shelton State Community	CURRENT FUND	The University Of Alabama	Printing, Reproduction & Binding
00062633	2018	SEP-2018	\$3,210.00	09/28/2018	Shelton State Community	CURRENT FUND	The University Of Alabama	Advertising & Promotions
00062634	2018	SEP-2018	\$1,550.00	09/28/2018	Shelton State Community	CURRENT FUND	The University of Alabama	In State-Registration

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00062635	2018	SEP-2018	\$27.00	09/28/2018	Shelton State Community	CURRENT FUND	Tucker Marketing Group	Printing, Reproduction & Binding
00062636	2018	SEP-2018	\$11,860.00	09/28/2018	Shelton State Community	CURRENT FUND	Turnitin, LLC	Subscriptions
00062637	2018	SEP-2018	\$5,199.00	09/28/2018	Shelton State Community	CURRENT FUND	Tuscaloosa Acoustical Systems, Inc.	Maintenance & Repairs
00062637	2018	SEP-2018	\$0.00	09/28/2018	Shelton State Community	CURRENT FUND	Tuscaloosa Acoustical Systems, Inc.	Materials and Supplies
00062638	2018	SEP-2018	\$2,231.00	09/28/2018	Shelton State Community	CURRENT FUND	Tuscaloosa News	Advertising & Promotions
00062639	2018	SEP-2018	\$1,293.41	09/28/2018	Shelton State Community	CURRENT FUND	Unifirst Corporation	Materials and Supplies
00062640	2018	SEP-2018	\$243.15	09/28/2018	Shelton State Community	CURRENT FUND	Uniform Center	Accounts Receivable Misc
00062641	2018	SEP-2018	\$155.28	09/28/2018	Shelton State Community	CURRENT FUND	United Parcel Serv	Postage
00062642	2018	SEP-2018	\$1,261.72	09/28/2018	Shelton State Community	CURRENT FUND	Varsity Spirit Fashions	Materials and Supplies
00062643	2018	SEP-2018	\$484.00	09/28/2018	Shelton State Community	CURRENT FUND	Watchdog Document Services	Materials and Supplies
00062644	2018	SEP-2018	\$719.52	09/28/2018	Shelton State Community	CURRENT FUND	Wittichen Sup Co	Accounts Receivable Misc
00062644	2018	SEP-2018	\$18.55	09/28/2018	Shelton State Community	CURRENT FUND	Wittichen Sup Co	Maintenance & Repairs
00062644	2018	SEP-2018	\$23.64	09/28/2018	Shelton State Community	CURRENT FUND	Wittichen Sup Co	Materials and Supplies
00062644	2018	SEP-2018	\$756.19	09/28/2018	Shelton State Community	PLANT FUNDS	Wittichen Sup Co	Maintenance & Repairs
00062645	2018	SEP-2018	\$305.96	09/28/2018	Shelton State Community	CURRENT FUND	Workaholics	Accounts Receivable Misc
00062646	2018	SEP-2018	\$4,906.90	09/28/2018	Shelton State Community	CURRENT FUND	Wright Express	Gasoline & Oil-Motor Vehicle
00062646	2018	SEP-2018	\$231.24	09/28/2018	Shelton State Community	CURRENT FUND	Wright Express	Materials and Supplies
00062647	2018	SEP-2018	\$87.11	09/28/2018	Shelton State Community	CURRENT FUND	Xerox Corporation	Rent - Equipment
00062648	2018	SEP-2018	\$451.21	09/28/2018	Shelton State Community	CURRENT FUND	Publix	Materials and Supplies
00062649	2018	SEP-2018	\$716.00	09/28/2018	Shelton State Community	CURRENT FUND	KUKA Robotics Corporation	Instructional Materials
00062650	2018	SEP-2018	\$135.46	09/28/2018	Shelton State Community	CURRENT FUND	CDW-G Computer Dist.Warehouse	Computer Software-Non Cap
00062651	2018	SEP-2018	\$146.74	09/28/2018	Shelton State Community	CURRENT FUND	Circuit Court Clerk - Cs	Misc Deductions Payable
00062652	2018	SEP-2018	\$1,034.83	09/28/2018	Shelton State Community	CURRENT FUND	Circuit Court Clerk, Calhoun County	Misc Deductions Payable
00062653	2018	SEP-2018	\$2,375.00	09/28/2018	Shelton State Community	CURRENT FUND	NATEF	Memberships