

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00062654	2019	OCT-2018	\$375.00	10/02/2018	Shelton State Community	CURRENT FUND	Alabama Banner User Group	In State-Registration
00062655	2019	OCT-2018	\$1,020.00	10/02/2018	Shelton State Community	CURRENT FUND	Eatmon	Out-of-State-Subsist & Lodging
00062656	2019	OCT-2018	\$1,233.96	10/02/2018	Shelton State Community	CURRENT FUND	Fairfield Inn Dothan	In State-Other Travel Exp
00062657	2019	OCT-2018	\$5,000.00	10/02/2018	Shelton State Community	CURRENT FUND	Pitney Bowes	Postage
00062658	2019	OCT-2018	\$375.00	10/02/2018	Shelton State Community	CURRENT FUND	Alabama Banner User Group	In State-Registration
00062659	2019	OCT-2018	\$504.00	10/02/2018	Shelton State Community	CURRENT FUND	Boyle	In State-Other Travel Exp
00062660	2019	OCT-2018	\$382.70	10/02/2018	Shelton State Community	CURRENT FUND	Enterprise Rental	Out-of-State-Commercl Trans
00062660	2019	OCT-2018	\$0.00	10/02/2018	Shelton State Community	CURRENT FUND	Enterprise Rental	Out-of-State-Subsist & Lodging
00062661	2019	OCT-2018	\$382.70	10/02/2018	Shelton State Community	CURRENT FUND	Enterprise Rental	Out-of-State-Commercl Trans
00062661	2019	OCT-2018	\$0.00	10/02/2018	Shelton State Community	CURRENT FUND	Enterprise Rental	Out-of-State-Subsist & Lodging
00062662	2019	OCT-2018	\$150.00	10/02/2018	Shelton State Community	CURRENT FUND	The University Of Alabama	In State-Other Travel Exp
00062662	2019	OCT-2018	\$0.00	10/02/2018	Shelton State Community	CURRENT FUND	The University Of Alabama	Materials and Supplies
00062663	2019	OCT-2018	\$300.00	10/02/2018	Shelton State Community	CURRENT FUND	Thompson	Out-of-State-Commercl Trans
00062664	2019	OCT-2018	\$800.00	10/02/2018	Shelton State Community	CURRENT FUND	Thompson	Out-of-State-Subsist & Lodging
00062665	2018	OCT-2018	\$600.00	10/02/2018	Shelton State Community	CURRENT FUND	Hale County Board Of Education	Rent - Facilities
00062666	2019	OCT-2018	\$1,173.15	10/02/2018	Shelton State Community	CURRENT FUND	Holiday Inn Express	Out-of-State-Subsist & Lodging
00062667	2019	OCT-2018	\$67.50	10/03/2018	Shelton State Community	CURRENT FUND	Celebrations Bakery	Materials and Supplies
00062668	2019	OCT-2018	\$90.00	10/03/2018	Shelton State Community	CURRENT FUND	Mary's Cakes and Pastries	Materials and Supplies
00062726	2018	OCT-2018	\$121.80	10/04/2018	Shelton State Community	CURRENT FUND	Verified Credentials	Misc Deductions Payable
00062729	2019	OCT-2018	\$860.00	10/09/2018	Shelton State Community	CURRENT FUND	Aarc	Out-of-State-Registration
00062730	2018	OCT-2018	\$2,291.25	10/09/2018	Shelton State Community	CURRENT FUND	Demopolis Police Department	Other Contractual Services
00062731	2019	OCT-2018	\$26.80	10/09/2018	Shelton State Community	CURRENT FUND	Publix	Materials and Supplies
00062732	2018	OCT-2018	\$4,528.00	10/09/2018	Shelton State Community	CURRENT FUND	USI, Insurance Services, LLC., ALABAMA	Insurance & Bonding
00062823	2019	OCT-2018	\$9,500.00	10/15/2018	Shelton State Community	CURRENT FUND	5 Degrees Branding, LLC	Advertising & Promotions
00062823	2019	OCT-2018	\$0.00	10/15/2018	Shelton State Community	CURRENT FUND	5 Degrees Branding, LLC	Materials and Supplies
00062824	2019	OCT-2018	\$65.00	10/15/2018	Shelton State Community	CURRENT FUND	Aasfaa	In State-Registration
00062825	2019	OCT-2018	\$25.00	10/15/2018	Shelton State Community	CURRENT FUND	Aasfaa	In State-Registration
00062827	2019	OCT-2018	\$125.00	10/15/2018	Shelton State Community	CURRENT FUND	ACCSHRMA	In State-Registration
00062827	2019	OCT-2018	\$250.00	10/15/2018	Shelton State Community	CURRENT FUND	ACCSHRMA	Memberships
00062828	2019	OCT-2018	\$175.00	10/15/2018	Shelton State Community	CURRENT FUND	Al College Assoc.(Acca)	In State-Registration
00062829	2019	OCT-2018	\$2,710.00	10/15/2018	Shelton State Community	CURRENT FUND	Alabama Card Systems	Service Contracts-Equipment
00062830	2019	OCT-2018	\$10,224.0	10/15/2018	Shelton State Community	CURRENT FUND	Alabama Community College Conference	Memberships
00062831	2019	OCT-2018	\$25.00	10/15/2018	Shelton State Community	CURRENT FUND	Alabama Deans Of Student Affairs	In State-Registration
00062832	2019	OCT-2018	\$4,726.68	10/15/2018	Shelton State Community	CURRENT FUND	Alabama Pact	Accounts Receivable Misc
00062833	2019	OCT-2018	\$300.00	10/15/2018	Shelton State Community	CURRENT FUND	ALADE	In State-Registration
00062833	2019	OCT-2018	\$30.00	10/15/2018	Shelton State Community	CURRENT FUND	ALADE	Memberships
00062834	2018	OCT-2018	\$1,952.76	10/15/2018	Shelton State Community	CURRENT FUND	Alert Services, Inc.	Materials and Supplies
00062835	2019	OCT-2018	\$6,628.00	10/15/2018	Shelton State Community	CURRENT FUND	American Association of Community	Memberships
00062836	2019	OCT-2018	\$1,180.60	10/15/2018	Shelton State Community	CURRENT FUND	Ascap	Memberships
00062837	2018	OCT-2018	\$3,216.59	10/15/2018	Shelton State Community	CURRENT FUND	At&T	Communications
00062838	2018	OCT-2018	\$123.72	10/15/2018	Shelton State Community	CURRENT FUND	At&T Mobility	Communications

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00062838	2018	OCT-2018	\$372.84	10/15/2018	Shelton State Community	CURRENT FUND	At&T Mobility	Communications
00062839	2019	OCT-2018	\$94.14	10/15/2018	Shelton State Community	CURRENT FUND	Atlas Welding Sup Co Inc	Gasoline & Oil-Motor Vehicle
00062840	2019	OCT-2018	\$100.00	10/15/2018	Shelton State Community	CURRENT FUND	Avaa Alabama Veterans Affairs	Memberships
00062841	2018	OCT-2018	\$250.00	10/15/2018	Shelton State Community	CURRENT FUND	Bambarger Wrecker Serv	Maintenance & Repairs
00062842	2019	OCT-2018	\$9,500.00	10/15/2018	Shelton State Community	CURRENT FUND	Boostr, LLC	Advertising & Promotions
00062843	2019	OCT-2018	\$504.00	10/15/2018	Shelton State Community	CURRENT FUND	Boyle	In State-Other Travel Exp
00062844	2018	OCT-2018	\$2,708.00	10/15/2018	Shelton State Community	CURRENT FUND	BSN Sports	Materials and Supplies
00062845	2018	OCT-2018	\$143.00	10/15/2018	Shelton State Community	CURRENT FUND	Cengage Learning	Other Contractual Services
00062846	2019	OCT-2018	\$46.48	10/15/2018	Shelton State Community	CURRENT FUND	Charter Spectrum	Communications
00062847	2018	OCT-2018	\$11,909.4	10/15/2018	Shelton State Community	CURRENT FUND	City Of Tuscaloosa	Water & Sewer
00062848	2019	OCT-2018	\$781.85	10/15/2018	Shelton State Community	CURRENT FUND	Cole Band Instruments	Materials and Supplies
00062849	2018	OCT-2018	\$2,180.00	10/15/2018	Shelton State Community	CURRENT FUND	Commpro, Inc.	Other Professional Fees
00062850	2018	OCT-2018	\$2,000.00	10/15/2018	Shelton State Community	CURRENT FUND	Comprehensive Sleep Center, P.C.	Other Contractual Services
00062852	2018	OCT-2018	\$53,520.7	10/15/2018	Shelton State Community	CURRENT FUND	Dell Marketing	Materials and Supplies
00062853	2019	OCT-2018	\$510.00	10/15/2018	Shelton State Community	CURRENT FUND	Eatmon	Out-of-State-Subsist & Lodging
00062854	2018	OCT-2018	\$1,250.00	10/15/2018	Shelton State Community	CURRENT FUND	eCredentials Solutions	Other Contractual Services
00062857	2019	OCT-2018	\$33.99	10/15/2018	Shelton State Community	CURRENT FUND	Express Oil Change, LLC	Maintenance & Repairs
00062859	2019	OCT-2018	\$68.00	10/15/2018	Shelton State Community	CURRENT FUND	Focus Four LLC	Other Contractual Services
00062860	2018	OCT-2018	\$787.77	10/15/2018	Shelton State Community	CURRENT FUND	Global Equipment Co.	Materials and Supplies
00062861	2018	OCT-2018	\$18,715.2	10/15/2018	Shelton State Community	CURRENT FUND	GMC	Construction in Progress
00062862	2018	OCT-2018	\$1,090.92	10/15/2018	Shelton State Community	CURRENT FUND	GovConnection Inc.	Materials and Supplies
00062863	2018	OCT-2018	\$4,310.00	10/15/2018	Shelton State Community	PLANT FUNDS	Guy Industrial Construction, Inc.	Maintenance & Repairs
00062864	2019	OCT-2018	\$4,350.00	10/15/2018	Shelton State Community	CURRENT FUND	Hargan Consulting, LLC	Advertising & Promotions
00062865	2019	OCT-2018	\$13,500.0	10/15/2018	Shelton State Community	CURRENT FUND	High Ground Solutions	Other Professional Fees
00062866	2018	OCT-2018	\$641.57	10/15/2018	Shelton State Community	CURRENT FUND	Holiday Cleaners	Other Contractual Services
00062867	2018	OCT-2018	\$2,950.00	10/15/2018	Shelton State Community	CURRENT FUND	Howard Industries, Inc.	Materials and Supplies
00062868	2018	OCT-2018	\$4,161.00	10/15/2018	Shelton State Community	CURRENT FUND	Husky Injection Molding Systems, Inc.	Materials and Supplies
00062869	2019	OCT-2018	\$871.82	10/15/2018	Shelton State Community	CURRENT FUND	IBM	Interest Payments
00062869	2019	OCT-2018	\$8,061.89	10/15/2018	Shelton State Community	CURRENT FUND	IBM	Payments on Debt Principal
00062869	2019	OCT-2018	\$1,445.93	10/15/2018	Shelton State Community	CURRENT FUND	IBM	Interest Payments
00062869	2019	OCT-2018	\$12,797.6	10/15/2018	Shelton State Community	CURRENT FUND	IBM	Payments on Debt Principal
00062870	2019	OCT-2018	\$11,960.0	10/15/2018	Shelton State Community	CURRENT FUND	Infinity Concepts	Advertising & Promotions
00062871	2018	OCT-2018	\$350.00	10/15/2018	Shelton State Community	PLANT FUNDS	Ingersoll-Rand Company	Maintenance & Repairs
00062872	2019	OCT-2018	\$475.80	10/15/2018	Shelton State Community	CURRENT FUND	Interstate Battery	Materials and Supplies
00062873	2018	OCT-2018	\$1,509.75	10/15/2018	Shelton State Community	CURRENT FUND	ISE	Materials and Supplies
00062874	2018	OCT-2018	\$110.24	10/15/2018	Shelton State Community	CURRENT FUND	Jackson Security Service	Maintenance & Repairs
00062874	2018	OCT-2018	\$549.00	10/15/2018	Shelton State Community	PLANT FUNDS	Jackson Security Service	Service Contracts-Equipment
00062875	2019	OCT-2018	\$5,735.25	10/15/2018	Shelton State Community	PLANT FUNDS	Johnson Controls Fire Protection LP	Service Contracts-Equipment
00062876	2018	OCT-2018	\$80.59	10/15/2018	Shelton State Community	CURRENT FUND	Kendall Electric	Maintenance & Repairs
00062876	2019	OCT-2018	\$212.71	10/15/2018	Shelton State Community	CURRENT FUND	Kendall Electric	Materials and Supplies
00062876	2019	OCT-2018	\$58.09	10/15/2018	Shelton State Community	CURRENT FUND	Kendall Electric	Accounts Receivable Misc

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00062877	2019	OCT-2018	\$50.00	10/15/2018	Shelton State Community	CURRENT FUND	LeBeau	Misc Revenue
00062878	2018	OCT-2018	\$2,051.72	10/15/2018	Shelton State Community	CURRENT FUND	Lowe's	Materials and Supplies
00062878	2018	OCT-2018	\$45.96	10/15/2018	Shelton State Community	CURRENT FUND	Lowe's	Maintenance & Repairs
00062878	2018	OCT-2018	\$95.00	10/15/2018	Shelton State Community	CURRENT FUND	Lowe's	Materials and Supplies
00062878	2019	OCT-2018	\$39.51	10/15/2018	Shelton State Community	CURRENT FUND	Lowe's	Materials and Supplies
00062879	2019	OCT-2018	\$1,800.00	10/15/2018	Shelton State Community	CURRENT FUND	Manufacturing Skill Standards Council	Instructional Materials
00062880	2018	OCT-2018	\$462.86	10/15/2018	Shelton State Community	CURRENT FUND	Mobile Fixture & Equipment Co., Inc.	Accounts Receivable Misc
00062881	2018	OCT-2018	\$122.74	10/15/2018	Shelton State Community	CURRENT FUND	Northport Auto Supply	Materials and Supplies
00062882	2018	OCT-2018	\$41.93	10/15/2018	Shelton State Community	CURRENT FUND	Office Depot	Materials and Supplies
00062882	2018	OCT-2018	\$37.98	10/15/2018	Shelton State Community	CURRENT FUND	Office Depot	Materials and Supplies
00062883	2018	OCT-2018	\$55.00	10/15/2018	Shelton State Community	CURRENT FUND	Peterbrook Chocolatier	Materials and Supplies
00062884	2018	OCT-2018	\$328.48	10/15/2018	Shelton State Community	CURRENT FUND	Publix	Materials and Supplies
00062884	2018	OCT-2018	\$148.65	10/15/2018	Shelton State Community	CURRENT FUND	Publix	Materials and Supplies
00062884	2019	OCT-2018	\$195.66	10/15/2018	Shelton State Community	CURRENT FUND	Publix	Materials and Supplies
00062885	2018	OCT-2018	\$405.00	10/15/2018	Shelton State Community	CURRENT FUND	Regions Bank	Materials and Supplies
00062885	2018	OCT-2018	\$354.49	10/15/2018	Shelton State Community	CURRENT FUND	Regions Bank	Out-of-State-Registration
00062885	2018	OCT-2018	\$1,510.70	10/15/2018	Shelton State Community	CURRENT FUND	Regions Bank	In State-Other Travel Exp
00062885	2018	OCT-2018	\$269.67	10/15/2018	Shelton State Community	CURRENT FUND	Regions Bank	Maintenance & Repairs
00062885	2018	OCT-2018	\$32.39	10/15/2018	Shelton State Community	CURRENT FUND	Regions Bank	Materials and Supplies
00062886	2018	OCT-2018	\$9,000.00	10/15/2018	Shelton State Community	CURRENT FUND	Rehab Associates, LLS	Other Contractual Services
00062887	2019	OCT-2018	\$4,000.00	10/15/2018	Shelton State Community	CURRENT FUND	Remede Marketing	Advertising & Promotions
00062888	2019	OCT-2018	\$225.00	10/15/2018	Shelton State Community	CURRENT FUND	Rotary Club of Tuscaloosa	Memberships
00062889	2018	OCT-2018	\$263.80	10/15/2018	Shelton State Community	CURRENT FUND	Sam'S Club Direct	Materials and Supplies
00062889	2019	OCT-2018	\$275.25	10/15/2018	Shelton State Community	CURRENT FUND	Sam'S Club	Materials and Supplies
00062889	2019	OCT-2018	\$172.44	10/15/2018	Shelton State Community	CURRENT FUND	Sam'S Club Direct	Materials and Supplies
00062890	2018	OCT-2018	\$400.00	10/15/2018	Shelton State Community	CURRENT FUND	Sigler	Other Contractual Services
00062891	2018	OCT-2018	\$0.00	10/15/2018	Shelton State Community	CURRENT FUND	Smithson	Instructional Salaries-PT
00062891	2018	OCT-2018	\$1,540.00	10/15/2018	Shelton State Community	CURRENT FUND	Smithson	Other Contractual Services
00062892	2018	OCT-2018	\$213.12	10/15/2018	Shelton State Community	CURRENT FUND	Southland International Trucks, Inc.	Maintenance & Repairs
00062893	2018	OCT-2018	\$174.05	10/15/2018	Shelton State Community	CURRENT FUND	Southmark Design	Accounts Receivable Misc
00062893	2019	OCT-2018	\$3,468.68	10/15/2018	Shelton State Community	CURRENT FUND	Southmark Design	Advertising & Promotions
00062893	2019	OCT-2018	\$0.00	10/15/2018	Shelton State Community	CURRENT FUND	Southmark Design	Materials and Supplies
00062894	2019	OCT-2018	\$1,636.75	10/15/2018	Shelton State Community	PLANT FUNDS	State Of Alabama	Construction in Progress
00062895	2019	OCT-2018	\$440.00	10/15/2018	Shelton State Community	CURRENT FUND	Strategic Planninc Online LLC	Out-of-State-Registration
00062896	2019	OCT-2018	\$2,300.00	10/15/2018	Shelton State Community	CURRENT FUND	Strickland Paper Co	Materials and Supplies
00062897	2018	OCT-2018	\$146.00	10/15/2018	Shelton State Community	PLANT FUNDS	Terminix	Service Contracts-Equipment
00062899	2018	OCT-2018	\$653.70	10/15/2018	Shelton State Community	CURRENT FUND	The Ups Store	Printing, Reproduction & Binding
00062899	2019	OCT-2018	\$125.00	10/15/2018	Shelton State Community	CURRENT FUND	The Ups Store	Printing, Reproduction & Binding
00062900	2019	OCT-2018	\$160.00	10/15/2018	Shelton State Community	CURRENT FUND	Thompson	In State-Other Travel Exp
00062901	2019	OCT-2018	\$320.00	10/15/2018	Shelton State Community	CURRENT FUND	Thompson	In State-Other Travel Exp
00062903	2019	OCT-2018	\$800.00	10/15/2018	Shelton State Community	CURRENT FUND	Thompson	Out-of-State-Subsist & Lodging

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00062904	2018	OCT-2018	\$98.00	10/15/2018	Shelton State Community	CURRENT FUND	Tide Wholesale Florist Supply	Materials and Supplies
00062905	2019	OCT-2018	\$225.00	10/15/2018	Shelton State Community	CURRENT FUND	Tuscaloosa Business Exchange	Memberships
00062906	2019	OCT-2018	\$73.50	10/15/2018	Shelton State Community	CURRENT FUND	Tuscaloosa County License Commission	Hazardess Waste Disposal
00062906	2019	OCT-2018	\$73.50	10/15/2018	Shelton State Community	CURRENT FUND	Tuscaloosa County License Commission	Institutional Use
00062907	2018	OCT-2018	\$1,067.00	10/15/2018	Shelton State Community	CURRENT FUND	Tuscaloosa News	Advertising & Promotions
00062907	2018	OCT-2018	\$3,181.00	10/15/2018	Shelton State Community	CURRENT FUND	Tuscaloosa News	Advertising & Promotions
00062908	2018	OCT-2018	\$42.70	10/15/2018	Shelton State Community	CURRENT FUND	United Parcel Serv	Postage
00062909	2018	OCT-2018	\$6,744.99	10/15/2018	Shelton State Community	PLANT FUNDS	Ward Scott Veron Architects	Construction in Progress
00062910	2018	OCT-2018	\$1,534.97	10/15/2018	Shelton State Community	CURRENT FUND	Windstream	Communications
00062911	2018	OCT-2018	\$233.43	10/15/2018	Shelton State Community	CURRENT FUND	Xerox Corporation	Rent - Equipment
00062911	2018	OCT-2018	\$264.95	10/15/2018	Shelton State Community	CURRENT FUND	Xerox Corporation	Accounts Receivable Misc
00062911	2018	OCT-2018	\$6,783.45	10/15/2018	Shelton State Community	CURRENT FUND	Xerox Corporation	Rent - Equipment
00062912	2018	OCT-2018	\$3,540.00	10/16/2018	Shelton State Community	CURRENT FUND	The University Of Alabama	Advertising & Promotions
00062913	2019	OCT-2018	\$248.00	10/16/2018	Shelton State Community	CURRENT FUND	Domino's Pizza	Materials and Supplies
00062914	2018	OCT-2018	\$2,479.21	10/16/2018	Shelton State Community	CURRENT FUND	Al Power Co	Electricity
00062915	2019	OCT-2018	\$135.63	10/16/2018	Shelton State Community	CURRENT FUND	Fleming	Hazardess Waste Disposal
00062915	2019	OCT-2018	\$135.63	10/16/2018	Shelton State Community	CURRENT FUND	Fleming	Institutional Use
00062916	2018	OCT-2018	\$105.00	10/16/2018	Shelton State Community	CURRENT FUND	Mid South Sociological Association	In State-Registration
00062917	2019	OCT-2018	\$50.00	10/16/2018	Shelton State Community	CURRENT FUND	AAMA	In State-Registration
00062918	2018	OCT-2018	\$165.66	10/17/2018	Shelton State Community	CURRENT FUND	Office of Information Technology	Communications
00062919	2019	OCT-2018	\$282.70	10/17/2018	Shelton State Community	CURRENT FUND	Jason's Deli	Materials and Supplies
00062920	2019	OCT-2018	\$63.00	10/17/2018	Shelton State Community	CURRENT FUND	Chick-Fil A, Inc.	Materials and Supplies
00062922	2019	OCT-2018	\$2,386.70	10/18/2018	Shelton State Community	CURRENT FUND	Hawkins	Accounts Receivable Misc
00062924	2019	OCT-2018	\$1,813.00	10/18/2018	Shelton State Community	CURRENT FUND	Mcgriff Siebels & Williams Inc	Insurance & Bonding
00062925	2019	OCT-2018	\$116,436.	10/18/2018	Shelton State Community	CURRENT FUND	St Of Alabama Dept Of Fin.	Insurance & Bonding
00062926	2019	OCT-2018	\$150.00	10/18/2018	Shelton State Community	CURRENT FUND	AAIE	In State-Registration
00062927	2019	OCT-2018	\$1,750.00	10/18/2018	Shelton State Community	CURRENT FUND	Agile Sports Technologies, Inc. dba Hudim	Materials and Supplies
00062928	2019	OCT-2018	\$120.00	10/18/2018	Shelton State Community	CURRENT FUND	ALADE	In State-Registration
00062929	2019	OCT-2018	\$50.00	10/19/2018	Shelton State Community	CURRENT FUND	ACCS Instructional Officers Association	In State-Registration
00062930	2019	OCT-2018	\$90.00	10/22/2018	Shelton State Community	CURRENT FUND	Alabama SkillsUSA, Inc.	In State-Registration
00062931	2019	OCT-2018	\$510.00	10/22/2018	Shelton State Community	CURRENT FUND	Eatmon	Out-of-State-Subsist & Lodging
00062933	2019	OCT-2018	\$211.47	10/23/2018	Shelton State Community	CURRENT FUND	Jason's Deli	Materials and Supplies
00062934	2019	OCT-2018	\$402.00	10/23/2018	Shelton State Community	CURRENT FUND	Lowenthal	Third Party Receivable
00062935	2019	OCT-2018	\$402.00	10/23/2018	Shelton State Community	CURRENT FUND	Reed	Third Party Receivable
00062936	2019	OCT-2018	\$953.47	10/24/2018	Shelton State Community	CURRENT FUND	Shelton State Petty Cash	Petty Cash-Cashiers
00063257	2019	OCT-2018	\$361.80	10/25/2018	Shelton State Community	CURRENT FUND	Alexander	AP-Unclaimed Property
00063258	2018	OCT-2018	\$600.00	10/25/2018	Shelton State Community	CURRENT FUND	Partnership for Air Conditioning, Heating	Memberships
00063259	2019	OCT-2018	\$1,000.00	10/25/2018	Shelton State Community	CURRENT FUND	The University of Alabama	Rent - Facilities
00063260	2018	OCT-2018	\$43,404.2	10/25/2018	Shelton State Community	CURRENT FUND	Dell Marketing	Materials and Supplies
00063262	2019	OCT-2018	\$840.00	10/26/2018	Shelton State Community	CURRENT FUND	Urban Cookhouse	Materials and Supplies
00063263	2019	OCT-2018	\$84.59	10/29/2018	Shelton State Community	CURRENT FUND	Jason's Deli	Materials and Supplies

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00063264	2019	OCT-2018	\$1,186.25	10/29/2018	Shelton State Community	CURRENT FUND	Shelton State Payroll Account	Payroll Clearing
00063265	2019	OCT-2018	\$1,636.16	10/30/2018	Shelton State Community	CURRENT FUND	American Family Life	Misc Deductions Payable
00063266	2019	OCT-2018	\$40.00	10/30/2018	Shelton State Community	CURRENT FUND	American General	Misc Deductions Payable
00063267	2019	OCT-2018	\$197.31	10/30/2018	Shelton State Community	CURRENT FUND	American General Financial	Misc Deductions Payable
00063268	2019	OCT-2018	\$39.81	10/30/2018	Shelton State Community	CURRENT FUND	American Heritage Life	Misc Deductions Payable
00063269	2019	OCT-2018	\$5,307.00	10/30/2018	Shelton State Community	CURRENT FUND	C.David Cottingham	Misc Deductions Payable
00063270	2019	OCT-2018	\$165.95	10/30/2018	Shelton State Community	CURRENT FUND	Circuit Court Clerk - Cs	Misc Deductions Payable
00063271	2019	OCT-2018	\$1,034.83	10/30/2018	Shelton State Community	CURRENT FUND	Circuit Court Clerk, Calhoun County	Misc Deductions Payable
00063272	2019	OCT-2018	\$4,077.77	10/30/2018	Shelton State Community	CURRENT FUND	Educator Benefits Corp.	Misc Deductions Payable
00063273	2019	OCT-2018	\$597.29	10/30/2018	Shelton State Community	CURRENT FUND	Liberty National Life Insurance Company	Misc Deductions Payable
00063274	2019	OCT-2018	\$11,476.5	10/30/2018	Shelton State Community	CURRENT FUND	Peiraf (Rsa-1) Annuity	Misc Deductions Payable
00063275	2019	OCT-2018	\$290,434.	10/30/2018	Shelton State Community	CURRENT FUND	Retirement Systems Of Alabama	PEEHIP Payable
00063276	2019	OCT-2018	\$880.00	10/30/2018	Shelton State Community	CURRENT FUND	RiverFall Credit Union	Misc Deductions Payable
00063277	2019	OCT-2018	\$1,862.00	10/30/2018	Shelton State Community	CURRENT FUND	State Of Al, Child Support	Misc Deductions Payable
00063278	2019	OCT-2018	\$294,269.	10/30/2018	Shelton State Community	CURRENT FUND	Teachers Retirement System	Alabama Teachers Retirement Payable
00063279	2019	OCT-2018	\$200.00	10/30/2018	Shelton State Community	CURRENT FUND	Theatre Tuscaloosa	Misc Deductions Payable
00063280	2019	OCT-2018	\$203.65	10/30/2018	Shelton State Community	CURRENT FUND	Theatre Tuscaloosa	Misc Deductions Payable
00063281	2019	OCT-2018	\$507.87	10/30/2018	Shelton State Community	CURRENT FUND	U.S. Dept Of Education AWG	Misc Deductions Payable
00063282	2019	OCT-2018	\$522.83	10/30/2018	Shelton State Community	CURRENT FUND	United Way Of Tuscaloosa	Misc Deductions Payable
00063283	2019	OCT-2018	\$123.78	10/30/2018	Shelton State Community	CURRENT FUND	Zoe's Kitchen	Materials and Supplies
00063284	2019	OCT-2018	\$3,950.00	10/31/2018	Shelton State Community	CURRENT FUND	5 Degrees Branding, LLC	Advertising & Promotions
00063284	2019	OCT-2018	\$285.00	10/31/2018	Shelton State Community	CURRENT FUND	5 Degrees Branding, LLC	Materials and Supplies
00063285	2019	OCT-2018	\$4,075.00	10/31/2018	Shelton State Community	CURRENT FUND	Accreditation Commission for Education	Memberships
00063286	2019	OCT-2018	\$25.00	10/31/2018	Shelton State Community	CURRENT FUND	ACCS Instructional Officers Association	In State-Registration
00063286	2019	OCT-2018	\$300.00	10/31/2018	Shelton State Community	CURRENT FUND	Alabama Community College Conference	Memberships
00063287	2019	OCT-2018	\$1,750.00	10/31/2018	Shelton State Community	CURRENT FUND	Ace of Tuscaloosa Cheer Company	Other Contractual Services
00063288	2018	OCT-2018	\$480.00	10/31/2018	Shelton State Community	CURRENT FUND	Act	Materials and Supplies
00063288	2018	OCT-2018	\$2,352.00	10/31/2018	Shelton State Community	CURRENT FUND	Act	Other Contractual Services
00063288	2019	OCT-2018	\$1,685.50	10/31/2018	Shelton State Community	CURRENT FUND	Act	Other Contractual Services
00063288	2019	OCT-2018	\$1,141.50	10/31/2018	Shelton State Community	CURRENT FUND	Act	Materials and Supplies
00063288	2019	OCT-2018	\$1,122.50	10/31/2018	Shelton State Community	CURRENT FUND	Act	Other Contractual Services
00063289	2018	OCT-2018	\$800.00	10/31/2018	Shelton State Community	CURRENT FUND	Advance Media Southeast LLC	Advertising & Promotions
00063290	2019	OCT-2018	\$1,750.00	10/31/2018	Shelton State Community	CURRENT FUND	Agile Sports Technologies, Inc. dba Hudii	Materials and Supplies
00063291	2019	OCT-2018	\$1,500.00	10/31/2018	Shelton State Community	CURRENT FUND	Al Comm.Col System Presidents Assoc.	Memberships
00063292	2018	OCT-2018	\$90,912.6	10/31/2018	Shelton State Community	CURRENT FUND	Al Power Co	Electricity
00063293	2019	OCT-2018	\$169.73	10/31/2018	Shelton State Community	CURRENT FUND	Al Power Co	Electricity
00063294	2019	OCT-2018	\$250.00	10/31/2018	Shelton State Community	CURRENT FUND	Alabama Acda	In State-Registration
00063294	2019	OCT-2018	\$0.00	10/31/2018	Shelton State Community	CURRENT FUND	Alabama Acda	Materials and Supplies
00063295	2019	OCT-2018	\$425.00	10/31/2018	Shelton State Community	CURRENT FUND	Alabama Banner User Group	In State-Registration
00063295	2019	OCT-2018	\$0.00	10/31/2018	Shelton State Community	CURRENT FUND	Alabama Banner User Group	Memberships
00063296	2019	OCT-2018	\$4,010.00	10/31/2018	Shelton State Community	CURRENT FUND	Alabama Card Systems	Materials and Supplies

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00063297	2019	OCT-2018	\$600.00	10/31/2018	Shelton State Community	CURRENT FUND	Alabama Collegiate Umpire Association	Other Professional Fees
00063298	2019	OCT-2018	\$275.00	10/31/2018	Shelton State Community	CURRENT FUND	Alabama Deans Of Student Affairs	Memberships
00063299	2018	OCT-2018	\$1,170.00	10/31/2018	Shelton State Community	CURRENT FUND	Alabama Deans Of Student Affairs	In State-Registration
00063300	2019	OCT-2018	\$100.00	10/31/2018	Shelton State Community	PLANT FUNDS	Alabama Department of Labor	Maintenance & Repairs
00063301	2019	OCT-2018	\$25.00	10/31/2018	Shelton State Community	CURRENT FUND	Alacrao	In State-Registration
00063302	2018	OCT-2018	\$39.95	10/31/2018	Shelton State Community	CURRENT FUND	Office Depot	Materials and Supplies
00063302	2019	OCT-2018	\$91.60	10/31/2018	Shelton State Community	CURRENT FUND	Amazon.Com	Materials and Supplies
00063302	2019	OCT-2018	\$499.06	10/31/2018	Shelton State Community	CURRENT FUND	Amazon.Com	Materials and Supplies
00063303	2019	OCT-2018	\$2,336.00	10/31/2018	Shelton State Community	CURRENT FUND	Apple Computer, Inc.	Materials and Supplies
00063304	2019	OCT-2018	\$6,960.00	10/31/2018	Shelton State Community	CURRENT FUND	ArbiterPay Trust Account	Other Professional Fees
00063305	2019	OCT-2018	\$420.00	10/31/2018	Shelton State Community	CURRENT FUND	Association of American Colleges and	Out-of-State-Registration
00063306	2019	OCT-2018	\$3,818.00	10/31/2018	Shelton State Community	CURRENT FUND	At&T	Communications
00063307	2018	OCT-2018	\$86.59	10/31/2018	Shelton State Community	CURRENT FUND	AT&T	Communications
00063308	2018	OCT-2018	\$85,891.2	10/31/2018	Shelton State Community	CURRENT FUND	Atlas Welding Sup Co Inc	Furniture & Equip \$25,000 or Less
00063308	2018	OCT-2018	\$0.00	10/31/2018	Shelton State Community	CURRENT FUND	Atlas Welding Sup Co Inc	Materials and Supplies
00063308	2018	OCT-2018	\$3,827.04	10/31/2018	Shelton State Community	CURRENT FUND	Atlas Welding Sup Co Inc	Materials and Supplies
00063308	2018	OCT-2018	\$26.60	10/31/2018	Shelton State Community	CURRENT FUND	Atlas Welding Sup Co Inc	Rent - Equipment
00063309	2019	OCT-2018	\$700.00	10/31/2018	Shelton State Community	CURRENT FUND	Blackbelt Outdoor Advertising, LLC	Advertising & Promotions
00063310	2019	OCT-2018	\$100.00	10/31/2018	Shelton State Community	CURRENT FUND	Boyd-Shultz	Honorariums
00063311	2019	OCT-2018	\$2,416.49	10/31/2018	Shelton State Community	CURRENT FUND	Burmax	Purchases for Re-Sale
00063312	2018	OCT-2018	\$872.50	10/31/2018	Shelton State Community	CURRENT FUND	Cain Steel Sup Co Inc	Materials and Supplies
00063313	2019	OCT-2018	\$2,050.00	10/31/2018	Shelton State Community	CURRENT FUND	Camelot Bus Charters	In State-Commercl Transprt
00063313	2019	OCT-2018	\$4,225.00	10/31/2018	Shelton State Community	CURRENT FUND	Camelot Bus Charters	Out-of-State-Commercl Trans
00063314	2018	OCT-2018	\$842.61	10/31/2018	Shelton State Community	CURRENT FUND	Carolina Bio Sup	Materials and Supplies
00063314	2019	OCT-2018	\$1,588.46	10/31/2018	Shelton State Community	CURRENT FUND	Carolina Bio Sup	Materials and Supplies
00063315	2019	OCT-2018	\$875.00	10/31/2018	Shelton State Community	CURRENT FUND	CASE	Out-of-State-Registration
00063316	2019	OCT-2018	\$151.47	10/31/2018	Shelton State Community	CURRENT FUND	Cintas	Other Professional Fees
00063318	2019	OCT-2018	\$141.19	10/31/2018	Shelton State Community	CURRENT FUND	Comcast Cable	Communications
00063319	2019	OCT-2018	\$15,947.1	10/31/2018	Shelton State Community	CURRENT FUND	Condensed Curriculum International,Inc.	Other Contractual Services
00063320	2018	OCT-2018	\$1,458.00	10/31/2018	Shelton State Community	PLANT FUNDS	D3, Inc.	Materials and Supplies
00063321	2018	OCT-2018	\$1,869.86	10/31/2018	Shelton State Community	CURRENT FUND	Dell Marketing	Materials and Supplies
00063322	2018	OCT-2018	\$911.61	10/31/2018	Shelton State Community	CURRENT FUND	Demopolis Times	Advertising & Promotions
00063323	2019	OCT-2018	\$111.31	10/31/2018	Shelton State Community	CURRENT FUND	Demopolis Water Works & Sewer Board	Water & Sewer
00063324	2019	OCT-2018	\$510.00	10/31/2018	Shelton State Community	CURRENT FUND	Eatmon	In State-Other Travel Exp
00063325	2019	OCT-2018	\$340.00	10/31/2018	Shelton State Community	CURRENT FUND	Eatmon	Out-of-State-Subsist & Lodging
00063326	2019	OCT-2018	\$125.60	10/31/2018	Shelton State Community	CURRENT FUND	Ebsco Subscription Serv	Subscriptions
00063327	2019	OCT-2018	\$464.17	10/31/2018	Shelton State Community	CURRENT FUND	Ecolab	Materials and Supplies
00063328	2019	OCT-2018	\$574.05	10/31/2018	Shelton State Community	CURRENT FUND	Enterprise Rental	Out-of-State-Commercl Trans
00063329	2019	OCT-2018	\$574.05	10/31/2018	Shelton State Community	CURRENT FUND	Enterprise Rental	Out-of-State-Commercl Trans
00063330	2018	OCT-2018	\$3,169.45	10/31/2018	Shelton State Community	CURRENT FUND	Express Employment Professionals	Other Professional Fees
00063330	2018	OCT-2018	\$0.00	10/31/2018	Shelton State Community	PLANT FUNDS	Express Employment Professionals	Other Contractual Services

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00063330	2019	OCT-2018	\$1,432.69	10/31/2018	Shelton State Community	CURRENT FUND	Express Employment Professionals	Other Professional Fees
00063330	2019	OCT-2018	\$0.00	10/31/2018	Shelton State Community	PLANT FUNDS	Express Employment Professionals	Other Contractual Services
00063331	2019	OCT-2018	\$38.19	10/31/2018	Shelton State Community	CURRENT FUND	Express Oil Change, LLC	Maintenance & Repairs
00063332	2019	OCT-2018	\$23.80	10/31/2018	Shelton State Community	CURRENT FUND	Farmers Co-Op	Materials and Supplies
00063333	2018	OCT-2018	\$367.61	10/31/2018	Shelton State Community	CURRENT FUND	Finance-Construction Management	Construction in Progress
00063333	2018	OCT-2018	\$476.55	10/31/2018	Shelton State Community	PLANT FUNDS	Finance-Construction Management	Construction in Progress
00063334	2018	OCT-2018	\$100.30	10/31/2018	Shelton State Community	CURRENT FUND	Fisher Scientific	Materials and Supplies
00063335	2019	OCT-2018	\$206.91	10/31/2018	Shelton State Community	CURRENT FUND	Gene Lary'S Trophy Shop	Materials and Supplies
00063336	2018	OCT-2018	\$659.50	10/31/2018	Shelton State Community	CURRENT FUND	Global Fire Sprinklers	Maintenance & Repairs
00063337	2018	OCT-2018	\$5,171.40	10/31/2018	Shelton State Community	CURRENT FUND	GMC	Construction in Progress
00063338	2018	OCT-2018	\$320.00	10/31/2018	Shelton State Community	CURRENT FUND	GovConnection Inc.	Materials and Supplies
00063339	2019	OCT-2018	\$1,810.44	10/31/2018	Shelton State Community	CURRENT FUND	Holiday Inn Express and Suites of	Out-of-State-Subsist & Lodging
00063340	2019	OCT-2018	\$33,750.0	10/31/2018	Shelton State Community	CURRENT FUND	Honorlock, Inc.	Other Contractual Services
00063340	2019	OCT-2018	\$78,750.0	10/31/2018	Shelton State Community	CURRENT FUND	Honorlock, Inc.	Other Contractual Services
00063341	2018	OCT-2018	\$5,413.00	10/31/2018	Shelton State Community	CURRENT FUND	Howard Industries, Inc.	Materials and Supplies
00063342	2019	OCT-2018	\$2,483.00	10/31/2018	Shelton State Community	PLANT FUNDS	Ingersoll-Rand Company	Furniture & Equip \$25,000 or Less
00063342	2019	OCT-2018	\$300.00	10/31/2018	Shelton State Community	PLANT FUNDS	Ingersoll-Rand Company	Maintenance & Repairs
00063343	2019	OCT-2018	\$30,565.2	10/31/2018	Shelton State Community	CURRENT FUND	Instructure Inc.	Subscriptions
00063343	2019	OCT-2018	\$122,260.	10/31/2018	Shelton State Community	CURRENT FUND	Instructure Inc.	Subscriptions
00063344	2019	OCT-2018	\$150.00	10/31/2018	Shelton State Community	CURRENT FUND	International Association of Chiefs of	Memberships
00063345	2019	OCT-2018	\$1,319.99	10/31/2018	Shelton State Community	CURRENT FUND	J. W. Pepper	Materials and Supplies
00063346	2019	OCT-2018	\$150.00	10/31/2018	Shelton State Community	CURRENT FUND	Jack's	Materials and Supplies
00063347	2019	OCT-2018	\$200.00	10/31/2018	Shelton State Community	CURRENT FUND	Jack's	Materials and Supplies
00063348	2018	OCT-2018	\$401.76	10/31/2018	Shelton State Community	CURRENT FUND	Johnson Controls	Maintenance & Repairs
00063349	2019	OCT-2018	\$1,712.02	10/31/2018	Shelton State Community	CURRENT FUND	Kendall Electric	Materials and Supplies
00063350	2019	OCT-2018	\$400.00	10/31/2018	Shelton State Community	CURRENT FUND	Kirk Alford	Maintenance & Repairs
00063351	2019	OCT-2018	\$574.68	10/31/2018	Shelton State Community	PLANT FUNDS	KONE Inc.	Service Contracts-Equipment
00063352	2019	OCT-2018	\$650.00	10/31/2018	Shelton State Community	CURRENT FUND	Lance Holloway Productions, LLC	Advertising & Promotions
00063353	2019	OCT-2018	\$220.66	10/31/2018	Shelton State Community	CURRENT FUND	Lowe's	Materials and Supplies
00063354	2019	OCT-2018	\$2,700.00	10/31/2018	Shelton State Community	CURRENT FUND	Manufacturing Skill Standards Council	Instructional Materials
00063355	2019	OCT-2018	\$3,501.60	10/31/2018	Shelton State Community	CURRENT FUND	Medco Supply Co.	Materials and Supplies
00063356	2018	OCT-2018	\$1,495.53	10/31/2018	Shelton State Community	PLANT FUNDS	Metro Mechanical	Service Contracts-Equipment
00063356	2019	OCT-2018	\$260.00	10/31/2018	Shelton State Community	PLANT FUNDS	Metro Mechanical	Maintenance & Repairs
00063357	2019	OCT-2018	\$30.00	10/31/2018	Shelton State Community	CURRENT FUND	Moore	Hazardess Waste Disposal
00063357	2019	OCT-2018	\$30.00	10/31/2018	Shelton State Community	CURRENT FUND	Moore	Institutional Use
00063358	2018	OCT-2018	\$1,000.00	10/31/2018	Shelton State Community	CURRENT FUND	Morrison & Smith, LLP	Accounting & Auditing Services
00063358	2018	OCT-2018	\$0.00	10/31/2018	Shelton State Community	CURRENT FUND	Morrison & Smith, LLP	Other Professional Fees
00063359	2018	OCT-2018	\$518.26	10/31/2018	Shelton State Community	CURRENT FUND	Msc(Manhattan Supply Corp.)	Materials and Supplies
00063359	2019	OCT-2018	\$6,504.62	10/31/2018	Shelton State Community	CURRENT FUND	Msc(Manhattan Supply Corp.)	Accounts Receivable Misc
00063359	2019	OCT-2018	\$236.22	10/31/2018	Shelton State Community	CURRENT FUND	Msc(Manhattan Supply Corp.)	Materials and Supplies
00063360	2019	OCT-2018	\$264.95	10/31/2018	Shelton State Community	CURRENT FUND	Municipal And Commercial	Materials and Supplies

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00063361	2019	OCT-2018	\$176.00	10/31/2018	Shelton State Community	CURRENT FUND	Nocti	Materials and Supplies - Special
00063362	2018	OCT-2018	\$639.63	10/31/2018	Shelton State Community	CURRENT FUND	Northport Auto Supply	Materials and Supplies
00063363	2019	OCT-2018	\$147.47	10/31/2018	Shelton State Community	CURRENT FUND	Office Depot	Materials and Supplies
00063364	2019	OCT-2018	\$368.07	10/31/2018	Shelton State Community	CURRENT FUND	Oriental Trading Co Inc	Materials and Supplies
00063365	2018	OCT-2018	\$623.00	10/31/2018	Shelton State Community	CURRENT FUND	ORR Service Company, INC	Maintenance & Repairs
00063366	2019	OCT-2018	\$269.51	10/31/2018	Shelton State Community	CURRENT FUND	PPG Architectural Finishes	Materials and Supplies
00063367	2019	OCT-2018	\$710.00	10/31/2018	Shelton State Community	CURRENT FUND	Prime Lifestyle Magazine	Advertising & Promotions
00063368	2019	OCT-2018	\$460.00	10/31/2018	Shelton State Community	CURRENT FUND	Promotional Concepts	Materials and Supplies
00063369	2018	OCT-2018	\$82.07	10/31/2018	Shelton State Community	CURRENT FUND	Publix	Materials and Supplies
00063369	2019	OCT-2018	\$1,345.52	10/31/2018	Shelton State Community	CURRENT FUND	Publix	Materials and Supplies
00063370	2019	OCT-2018	\$4,000.00	10/31/2018	Shelton State Community	CURRENT FUND	Remede Marketing	Advertising & Promotions
00063371	2019	OCT-2018	\$3,500.00	10/31/2018	Shelton State Community	CURRENT FUND	Remede Marketing	Advertising & Promotions
00063372	2019	OCT-2018	\$5,000.00	10/31/2018	Shelton State Community	CURRENT FUND	Remede Marketing	Advertising & Promotions
00063373	2019	OCT-2018	\$2,111.84	10/31/2018	Shelton State Community	CURRENT FUND	Rumsey Environmental,Llc	Rent - Equipment
00063374	2019	OCT-2018	\$598.50	10/31/2018	Shelton State Community	CURRENT FUND	Russell S Lee Floor & Tile Co	Materials and Supplies
00063375	2018	OCT-2018	\$870.67	10/31/2018	Shelton State Community	CURRENT FUND	Ryerson Tull Metals	Materials and Supplies
00063376	2019	OCT-2018	\$63.92	10/31/2018	Shelton State Community	CURRENT FUND	Sam'S Club Direct	Materials and Supplies
00063377	2019	OCT-2018	\$9,335.00	10/31/2018	Shelton State Community	CURRENT FUND	Scenario Learning, LLC	Subscriptions
00063378	2019	OCT-2018	\$149.72	10/31/2018	Shelton State Community	CURRENT FUND	Shelton State Comm. College	AP-Follett Bookstore
00063379	2018	OCT-2018	\$7,020.00	10/31/2018	Shelton State Community	CURRENT FUND	Smarthinking	Other Contractual Services
00063379	2018	OCT-2018	\$7,020.00	10/31/2018	Shelton State Community	CURRENT FUND	Smarthinking	Other Contractual Services
00063380	2018	OCT-2018	\$10,354.4	10/31/2018	Shelton State Community	CURRENT FUND	Snag Equipment & Lubrication	Materials and Supplies
00063381	2019	OCT-2018	\$170.00	10/31/2018	Shelton State Community	CURRENT FUND	Snider Tire, Inc.	Maintenance & Repairs
00063382	2019	OCT-2018	\$6,525.00	10/31/2018	Shelton State Community	CURRENT FUND	Southeastern Basketball Officiating (SEBO)	Other Professional Fees
00063383	2019	OCT-2018	\$265.36	10/31/2018	Shelton State Community	CURRENT FUND	Southeastern Career Apparel, Inc.	Materials and Supplies
00063384	2019	OCT-2018	\$134.62	10/31/2018	Shelton State Community	CURRENT FUND	Southern Linc.	Communications
00063385	2018	OCT-2018	\$507.57	10/31/2018	Shelton State Community	CURRENT FUND	Spire	Gas & Heating Fuel
00063386	2018	OCT-2018	\$594.56	10/31/2018	Shelton State Community	CURRENT FUND	The Crimson White	Advertising & Promotions
00063387	2018	OCT-2018	\$963.88	10/31/2018	Shelton State Community	CURRENT FUND	Gale/CENGAGE Learning	Books
00063387	2019	OCT-2018	\$1,434.99	10/31/2018	Shelton State Community	CURRENT FUND	Gale/CENGAGE Learning	Books
00063388	2019	OCT-2018	\$473.00	10/31/2018	Shelton State Community	CURRENT FUND	The Tuscaloosa News	Subscriptions
00063389	2018	OCT-2018	\$0.00	10/31/2018	Shelton State Community	CURRENT FUND	The University Of Alabama	Materials and Supplies
00063389	2018	OCT-2018	\$88.46	10/31/2018	Shelton State Community	CURRENT FUND	The University Of Alabama	Postage
00063389	2018	OCT-2018	\$590.78	10/31/2018	Shelton State Community	CURRENT FUND	The University Of Alabama	Printing, Reproduction & Binding
00063390	2019	OCT-2018	\$950.00	10/31/2018	Shelton State Community	CURRENT FUND	The Ups Store	Printing, Reproduction & Binding
00063391	2019	OCT-2018	\$1,440.00	10/31/2018	Shelton State Community	CURRENT FUND	Thompson	Out-of-State-Subsist & Lodging
00063392	2019	OCT-2018	\$300.00	10/31/2018	Shelton State Community	CURRENT FUND	Thompson	Out-of-State-Commercl Trans
00063393	2019	OCT-2018	\$320.00	10/31/2018	Shelton State Community	CURRENT FUND	Thompson	Out-of-State-Subsist & Lodging
00063394	2018	OCT-2018	\$995.00	10/31/2018	Shelton State Community	CURRENT FUND	Touchnet Information Systems, Inc.	Materials and Supplies
00063394	2019	OCT-2018	\$74,283.8	10/31/2018	Shelton State Community	CURRENT FUND	Touchnet Information Systems, Inc.	Subscriptions
00063395	2019	OCT-2018	\$130.00	10/31/2018	Shelton State Community	CURRENT FUND	Trailer Store Plus	Materials and Supplies

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00063396	2018	OCT-2018	\$980.00	10/31/2018	Shelton State Community	PLANT FUNDS	TTL, Inc.	Construction in Progress
00063397	2018	OCT-2018	\$9,319.00	10/31/2018	Shelton State Community	CURRENT FUND	Tuscaloosa Acoustical Systems, Inc.	Materials and Supplies
00063398	2018	OCT-2018	\$300.00	10/31/2018	Shelton State Community	CURRENT FUND	Tuscaloosa's One Place	In State-Other Travel Exp
00063398	2018	OCT-2018	\$0.00	10/31/2018	Shelton State Community	CURRENT FUND	Tuscaloosa's One Place	Materials and Supplies
00063399	2019	OCT-2018	\$1,293.41	10/31/2018	Shelton State Community	CURRENT FUND	Unifirst Corporation	Materials and Supplies
00063400	2018	OCT-2018	\$845.00	10/31/2018	Shelton State Community	CURRENT FUND	Uniform Fashions	Accounts Receivable Misc
00063401	2019	OCT-2018	\$167.93	10/31/2018	Shelton State Community	CURRENT FUND	United Parcel Serv	Postage
00063402	2019	OCT-2018	\$776.02	10/31/2018	Shelton State Community	PLANT FUNDS	United Rentals	Rent - Equipment
00063403	2019	OCT-2018	\$211.20	10/31/2018	Shelton State Community	CURRENT FUND	Ward Scott Veron Architects	Construction in Progress
00063403	2019	OCT-2018	\$20,738.8	10/31/2018	Shelton State Community	PLANT FUNDS	Ward Scott Veron Architects	Construction in Progress
00063404	2019	OCT-2018	\$1,065.00	10/31/2018	Shelton State Community	PLANT FUNDS	Weathertech Distributing Co., Inc.	Materials and Supplies
00063405	2019	OCT-2018	\$700.00	10/31/2018	Shelton State Community	CURRENT FUND	West Alabama Watchman	Advertising & Promotions
00063406	2019	OCT-2018	\$3,060.51	10/31/2018	Shelton State Community	CURRENT FUND	Windstream	Communications
00063407	2019	OCT-2018	\$100.00	10/31/2018	Shelton State Community	CURRENT FUND	Wise	Honorariums
00063408	2019	OCT-2018	\$42.32	10/31/2018	Shelton State Community	CURRENT FUND	Wittichen Sup Co	Maintenance & Repairs
00063409	2019	OCT-2018	\$1,470.21	10/31/2018	Shelton State Community	CURRENT FUND	Wood Fruitticher	Materials and Supplies
00063410	2018	OCT-2018	\$6,413.97	10/31/2018	Shelton State Community	CURRENT FUND	Wright Express	Gasoline & Oil-Motor Vehicle
00063410	2018	OCT-2018	\$366.70	10/31/2018	Shelton State Community	CURRENT FUND	Wright Express	Materials and Supplies
00063411	2018	OCT-2018	\$168.11	10/31/2018	Shelton State Community	CURRENT FUND	Xerox Corporation	Rent - Equipment
00063411	2018	OCT-2018	\$853.22	10/31/2018	Shelton State Community	CURRENT FUND	Xerox Corporation	Rent - Equipment
00063411	2019	OCT-2018	\$237.54	10/31/2018	Shelton State Community	CURRENT FUND	Xerox Corporation	Rent - Equipment
00063412	2018	OCT-2018	\$3,000.00	10/31/2018	Shelton State Community	CURRENT FUND	Clements	Other Contractual Services
00063413	2018	OCT-2018	\$126.61	10/31/2018	Shelton State Community	CURRENT FUND	Fisher Scientific	Materials and Supplies
00063414	2018	OCT-2018	\$27,856.4	10/31/2018	Shelton State Community	CURRENT FUND	B.G. Watkins Construction, Inc.	Construction in Progress
00063415	2018	OCT-2018	\$19,445.8	10/31/2018	Shelton State Community	CURRENT FUND	B.G. Watkins Construction, Inc.	Construction in Progress
00063441	2018	NOV-2018	\$0.00	11/01/2018	Shelton State Community	CURRENT FUND	The University Of Alabama	Materials and Supplies
00063441	2018	NOV-2018	\$1,060.00	11/01/2018	Shelton State Community	CURRENT FUND	The University Of Alabama	Printing, Reproduction & Binding
00063442	2019	NOV-2018	\$315.00	11/02/2018	Shelton State Community	PLANT FUNDS	Building Specialties Co., Inc.	Materials and Supplies
00063443	2019	NOV-2018	\$1,579.00	11/02/2018	Shelton State Community	CURRENT FUND	Elsevier, Inc.	Instructional Materials
00063444	2019	NOV-2018	\$296.28	11/02/2018	Shelton State Community	CURRENT FUND	Etheridge Race Parts, Inc.	Materials and Supplies
00063445	2019	NOV-2018	\$14,789.7	11/02/2018	Shelton State Community	CURRENT FUND	Fastsigns of Tuscaloosa	Furniture & Equip \$25,000 or Less
00063445	2019	NOV-2018	\$0.00	11/02/2018	Shelton State Community	CURRENT FUND	Fastsigns of Tuscaloosa	Materials and Supplies
00063446	2019	NOV-2018	\$1,156.00	11/02/2018	Shelton State Community	CURRENT FUND	Howard Industries, Inc.	Furniture & Equip \$25,000 or Less
00063446	2019	NOV-2018	\$665.00	11/02/2018	Shelton State Community	CURRENT FUND	Howard Industries, Inc.	Materials and Supplies
00063447	2019	NOV-2018	\$749.87	11/02/2018	Shelton State Community	CURRENT FUND	Layer3 Communications	Subscriptions
00063447	2019	NOV-2018	\$625.00	11/02/2018	Shelton State Community	PLANT FUNDS	Layer3 Communications	Materials and Supplies
00063448	2019	NOV-2018	\$1,843.47	11/02/2018	Shelton State Community	CURRENT FUND	Midwest Library Service	Books
00063449	2019	NOV-2018	\$440.00	11/02/2018	Shelton State Community	CURRENT FUND	Office Depot	Materials and Supplies
00063450	2019	NOV-2018	\$70.66	11/02/2018	Shelton State Community	CURRENT FUND	Pocket Nurse	Instructional Materials
00063451	2019	NOV-2018	\$5,720.48	11/02/2018	Shelton State Community	CURRENT FUND	Prystup Packaging Products, Inc.	Materials and Supplies
00063452	2019	NOV-2018	\$1,198.88	11/02/2018	Shelton State Community	CURRENT FUND	Publix	Materials and Supplies

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00063453	2019	NOV-2018	\$4,950.00	11/02/2018	Shelton State Community	PLANT FUNDS	Sain Engineering Associates, Inc.	Maintenance & Repairs
00063454	2019	NOV-2018	\$667.42	11/02/2018	Shelton State Community	CURRENT FUND	Scrubs and Beyond, LLC	Accounts Receivable Misc
00063455	2019	NOV-2018	\$5,370.50	11/05/2018	Shelton State Community	CURRENT FUND	Regions Bank	In State-Other Travel Exp
00063455	2019	NOV-2018	\$120.39	11/05/2018	Shelton State Community	CURRENT FUND	Regions Bank	Materials and Supplies
00063456	2019	NOV-2018	\$17,995.0	11/05/2018	Shelton State Community	CURRENT FUND	Diamedical USA	Furniture & Equip \$25,000 or Less
00063456	2019	NOV-2018	\$495.00	11/05/2018	Shelton State Community	CURRENT FUND	Diamedical USA	Materials and Supplies
00063457	2019	NOV-2018	\$800.00	11/05/2018	Shelton State Community	CURRENT FUND	Retirement Systems Of Alabama	Health Insurance-Institution Share
00063458	2019	NOV-2018	\$87.00	11/05/2018	Shelton State Community	CURRENT FUND	Verified Credentials	Misc Deductions Payable
00063459	2019	NOV-2018	\$271.25	11/05/2018	Shelton State Community	CURRENT FUND	Wyatt	Payroll Clearing
00063460	2019	NOV-2018	\$179,196.	11/06/2018	Shelton State Community	CURRENT FUND	Alabama Community College System	Tuition Revenue
00063461	2019	NOV-2018	\$1,196.00	11/06/2018	Shelton State Community	CURRENT FUND	American Health Information	Dep Liab - Health Information Insur
00063462	2019	NOV-2018	\$500.00	11/06/2018	Shelton State Community	CURRENT FUND	Kip Tyner Production	Other Contractual Services
00063483	2019	NOV-2018	\$60.00	11/08/2018	Shelton State Community	CURRENT FUND	Little Caesar's Pizza	Materials and Supplies
00063485	2019	NOV-2018	\$170.00	11/13/2018	Shelton State Community	CURRENT FUND	Eatmon	In State-Other Travel Exp
00063486	2019	NOV-2018	\$191.35	11/13/2018	Shelton State Community	CURRENT FUND	Enterprise Rental	Out-of-State-Commercl Trans
00063487	2019	NOV-2018	\$191.35	11/13/2018	Shelton State Community	CURRENT FUND	Enterprise Rental	Out-of-State-Commercl Trans
00063488	2019	NOV-2018	\$300.00	11/13/2018	Shelton State Community	CURRENT FUND	Thompson	Out-of-State-Commercl Trans
00063489	2019	NOV-2018	\$320.00	11/13/2018	Shelton State Community	CURRENT FUND	Thompson	Out-of-State-Subsist & Lodging
00063495	2019	NOV-2018	\$300.00	11/14/2018	Shelton State Community	CURRENT FUND	National Association of HBCU Title III	Memberships
00063496	2019	NOV-2018	\$532.30	11/15/2018	Shelton State Community	CURRENT FUND	4Imprint	Materials and Supplies
00063497	2019	NOV-2018	\$739.05	11/15/2018	Shelton State Community	CURRENT FUND	5 Degrees Branding, LLC	Advertising & Promotions
00063498	2019	NOV-2018	\$75.00	11/15/2018	Shelton State Community	CURRENT FUND	Act	In State-Registration
00063498	2019	NOV-2018	\$230.00	11/15/2018	Shelton State Community	CURRENT FUND	Act	Other Contractual Services
00063498	2019	NOV-2018	\$602.00	11/15/2018	Shelton State Community	CURRENT FUND	Act	Materials and Supplies
00063499	2019	NOV-2018	\$250.00	11/15/2018	Shelton State Community	CURRENT FUND	Adult Education Directors Association	Memberships
00063501	2019	NOV-2018	\$1,876.03	11/15/2018	Shelton State Community	CURRENT FUND	Al Power Co	Electricity
00063502	2019	NOV-2018	\$175.00	11/15/2018	Shelton State Community	CURRENT FUND	Alabama Community College Conferenc	In State-Registration
00063503	2019	NOV-2018	\$60.00	11/15/2018	Shelton State Community	CURRENT FUND	Amazon.Com	Materials and Supplies
00063504	2019	NOV-2018	\$95.84	11/15/2018	Shelton State Community	CURRENT FUND	AT&T	Communications
00063505	2019	NOV-2018	\$21,472.8	11/15/2018	Shelton State Community	CURRENT FUND	Atlas Welding Sup Co Inc	Furniture & Equip \$25,000 or Less
00063505	2019	NOV-2018	\$0.00	11/15/2018	Shelton State Community	CURRENT FUND	Atlas Welding Sup Co Inc	Materials and Supplies
00063506	2019	NOV-2018	\$134.00	11/15/2018	Shelton State Community	CURRENT FUND	Behavioral Health Systems	Dep Lib-Nurse Drug Test & Bkg Chks
00063507	2019	NOV-2018	\$350.00	11/15/2018	Shelton State Community	CURRENT FUND	Blackbelt Outdoor Advertising, LLC	Advertising & Promotions
00063508	2019	NOV-2018	\$199.00	11/15/2018	Shelton State Community	CURRENT FUND	Blue Beacon Truck Washes	Maintenance & Repairs
00063509	2019	NOV-2018	\$55.00	11/15/2018	Shelton State Community	CURRENT FUND	BSN Sports	Materials and Supplies
00063510	2019	NOV-2018	\$816.00	11/15/2018	Shelton State Community	PLANT FUNDS	Building Specialties Co., Inc.	Maintenance & Repairs
00063511	2019	NOV-2018	\$1,659.00	11/15/2018	Shelton State Community	CURRENT FUND	Business Alabama	Advertising & Promotions
00063512	2019	NOV-2018	\$60.00	11/15/2018	Shelton State Community	CURRENT FUND	Cabler	Other Professional Fees
00063513	2019	NOV-2018	\$1,100.00	11/15/2018	Shelton State Community	CURRENT FUND	Camelot Bus Charters	Out-of-State-Commercl Trans
00063514	2019	NOV-2018	\$500.00	11/15/2018	Shelton State Community	CURRENT FUND	CampusEAI	Subscriptions
00063515	2019	NOV-2018	\$183.75	11/15/2018	Shelton State Community	CURRENT FUND	Carolina Bio Sup	Materials and Supplies

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00063516	2019	NOV-2018	\$4,086.10	11/15/2018	Shelton State Community	CURRENT FUND	CDW-G Computer Dist.Warehouse	Materials and Supplies
00063517	2019	NOV-2018	\$46.48	11/15/2018	Shelton State Community	CURRENT FUND	Charter Spectrum	Communications
00063518	2019	NOV-2018	\$302.94	11/15/2018	Shelton State Community	CURRENT FUND	Cintas	Other Professional Fees
00063519	2019	NOV-2018	\$3,746.28	11/15/2018	Shelton State Community	CURRENT FUND	City Of Tuscaloosa	Water & Sewer
00063520	2019	NOV-2018	\$1,995.00	11/15/2018	Shelton State Community	CURRENT FUND	Commpro, Inc.	Other Professional Fees
00063521	2019	NOV-2018	\$2,000.00	11/15/2018	Shelton State Community	CURRENT FUND	Comprehensive Sleep Center, P.C.	Other Contractual Services
00063522	2019	NOV-2018	\$34,823.4	11/15/2018	Shelton State Community	CURRENT FUND	Condensed Curriculum International,Inc.	Other Contractual Services
00063523	2019	NOV-2018	\$4,221.00	11/15/2018	Shelton State Community	CURRENT FUND	Credo	Memberships
00063524	2019	NOV-2018	\$14,226.3	11/15/2018	Shelton State Community	CURRENT FUND	D3, Inc.	Materials and Supplies
00063525	2019	NOV-2018	\$18,855.0	11/15/2018	Shelton State Community	CURRENT FUND	Dell Marketing	Materials and Supplies
00063527	2019	NOV-2018	\$340.00	11/15/2018	Shelton State Community	CURRENT FUND	Eatmon	In State-Other Travel Exp
00063528	2019	NOV-2018	\$170.00	11/15/2018	Shelton State Community	CURRENT FUND	Eatmon	In State-Other Travel Exp
00063529	2019	NOV-2018	\$0.00	11/15/2018	Shelton State Community	CURRENT FUND	Ebsco Subscription Serv	Memberships
00063529	2019	NOV-2018	\$11,352.2	11/15/2018	Shelton State Community	CURRENT FUND	Ebsco Subscription Serv	Subscriptions
00063529	2019	NOV-2018	\$78.52	11/15/2018	Shelton State Community	CURRENT FUND	Ebsco Subscription Serv	Subscriptions
00063530	2019	NOV-2018	\$1,275.00	11/15/2018	Shelton State Community	CURRENT FUND	EMPACT West Alabama, Inc.	Other Professional Fees
00063530	2019	NOV-2018	\$0.00	11/15/2018	Shelton State Community	PLANT FUNDS	EMPACT West Alabama, Inc.	Service Contracts-Equipment
00063531	2019	NOV-2018	\$330.00	11/15/2018	Shelton State Community	PLANT FUNDS	EOS Utility Services, LLC	Service Contracts-Equipment
00063532	2019	NOV-2018	\$599.40	11/15/2018	Shelton State Community	CURRENT FUND	Express Employment Professionals	Other Professional Fees
00063532	2019	NOV-2018	\$0.00	11/15/2018	Shelton State Community	PLANT FUNDS	Express Employment Professionals	Other Contractual Services
00063533	2019	NOV-2018	\$155.94	11/15/2018	Shelton State Community	CURRENT FUND	Express Oil Change, LLC	Maintenance & Repairs
00063534	2019	NOV-2018	\$1,049.85	11/15/2018	Shelton State Community	CURRENT FUND	Farmers Co-Op	Materials and Supplies
00063535	2019	NOV-2018	\$444.39	11/15/2018	Shelton State Community	CURRENT FUND	Fleetpride, Inc.	Maintenance & Repairs
00063536	2019	NOV-2018	\$9,120.63	11/15/2018	Shelton State Community	CURRENT FUND	Follett Higher Education Group	AP-Follett Bookstore
00063537	2019	NOV-2018	\$1,560.00	11/15/2018	Shelton State Community	CURRENT FUND	GovConnection Inc.	Materials and Supplies
00063538	2019	NOV-2018	\$300.00	11/15/2018	Shelton State Community	CURRENT FUND	Grantell Broadcasting, LLC	Advertising & Promotions
00063539	2019	NOV-2018	\$7,900.20	11/15/2018	Shelton State Community	PLANT FUNDS	Group LaCasse, LLC	Materials and Supplies
00063540	2019	NOV-2018	\$3,150.00	11/15/2018	Shelton State Community	PLANT FUNDS	Gym Service And Installation Co.	Maintenance & Repairs
00063541	2019	NOV-2018	\$616.00	11/15/2018	Shelton State Community	CURRENT FUND	Hargan Consulting, LLC	Advertising & Promotions
00063542	2019	NOV-2018	\$100.00	11/15/2018	Shelton State Community	CURRENT FUND	Harrison	Honorariums
00063544	2019	NOV-2018	\$500.00	11/15/2018	Shelton State Community	CURRENT FUND	Holiday Cleaners	Other Contractual Services
00063545	2019	NOV-2018	\$845.03	11/15/2018	Shelton State Community	CURRENT FUND	IBM	Interest Payments
00063545	2019	NOV-2018	\$7,017.89	11/15/2018	Shelton State Community	CURRENT FUND	IBM	Payments on Debt Principal
00063545	2019	NOV-2018	\$1,402.90	11/15/2018	Shelton State Community	CURRENT FUND	IBM	Interest Payments
00063545	2019	NOV-2018	\$10,342.2	11/15/2018	Shelton State Community	CURRENT FUND	IBM	Payments on Debt Principal
00063546	2019	NOV-2018	\$2,686.00	11/15/2018	Shelton State Community	PLANT FUNDS	Ingersoll-Rand Company	Furniture & Equip \$25,000 or Less
00063547	2019	NOV-2018	\$24,014.1	11/15/2018	Shelton State Community	CURRENT FUND	Innovative Interfaces, Inc.	Memberships
00063548	2019	NOV-2018	\$40,388.1	11/15/2018	Shelton State Community	CURRENT FUND	ISE	Materials and Supplies
00063549	2019	NOV-2018	\$329.99	11/15/2018	Shelton State Community	CURRENT FUND	J. W. Pepper	Materials and Supplies
00063550	2019	NOV-2018	\$170.00	11/15/2018	Shelton State Community	CURRENT FUND	Jackson Security Service	Maintenance & Repairs
00063550	2019	NOV-2018	\$549.00	11/15/2018	Shelton State Community	PLANT FUNDS	Jackson Security Service	Service Contracts-Equipment

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00063551	2019	NOV-2018	\$479.00	11/15/2018	Shelton State Community	CURRENT FUND	JJ Keller & Associates	Subscriptions
00063552	2019	NOV-2018	\$342.63	11/15/2018	Shelton State Community	PLANT FUNDS	Johnson Controls	Maintenance & Repairs
00063553	2019	NOV-2018	\$574.68	11/15/2018	Shelton State Community	PLANT FUNDS	KONE Inc.	Service Contracts-Equipment
00063554	2019	NOV-2018	\$749.87	11/15/2018	Shelton State Community	CURRENT FUND	Layer3 Communications	Subscriptions
00063555	2019	NOV-2018	\$9,651.14	11/15/2018	Shelton State Community	CURRENT FUND	Lincoln Electric	Materials and Supplies
00063556	2019	NOV-2018	\$7,670.00	11/15/2018	Shelton State Community	CURRENT FUND	LindseyJones LLC	Dep Liab-Resprty Thrpy Malpract Ins
00063557	2019	NOV-2018	\$150.96	11/15/2018	Shelton State Community	CURRENT FUND	Lowe's	Maintenance & Repairs
00063557	2019	NOV-2018	\$59.06	11/15/2018	Shelton State Community	CURRENT FUND	Lowe's	Materials and Supplies
00063557	2019	NOV-2018	\$1,337.50	11/15/2018	Shelton State Community	PLANT FUNDS	Lowe's	Materials and Supplies
00063558	2019	NOV-2018	\$275.84	11/15/2018	Shelton State Community	CURRENT FUND	Medco Supply Co.	Materials and Supplies
00063559	2019	NOV-2018	\$540.00	11/15/2018	Shelton State Community	CURRENT FUND	Mercer Consumer	Dep Liab-Nursing Fees
00063559	2019	NOV-2018	\$5.00	11/15/2018	Shelton State Community	CURRENT FUND	Mercer Consumer	Memberships
00063560	2019	NOV-2018	\$1,495.53	11/15/2018	Shelton State Community	PLANT FUNDS	Metro Mechanical	Service Contracts-Equipment
00063561	2019	NOV-2018	\$68.00	11/15/2018	Shelton State Community	CURRENT FUND	Focus Four LLC	Other Contractual Services
00063562	2019	NOV-2018	\$60.00	11/15/2018	Shelton State Community	CURRENT FUND	Moody	Other Professional Fees
00063563	2019	NOV-2018	\$331.91	11/15/2018	Shelton State Community	CURRENT FUND	Msc(Manhattan Supply Corp.)	Accounts Receivable Misc
00063564	2019	NOV-2018	\$24,041.4	11/15/2018	Shelton State Community	CURRENT FUND	Northport Electrical Supply	Materials and Supplies
00063564	2019	NOV-2018	\$5,200.00	11/15/2018	Shelton State Community	PLANT FUNDS	Northport Electrical Supply	Maintenance & Repairs
00063565	2019	NOV-2018	\$1,320.71	11/15/2018	Shelton State Community	CURRENT FUND	Office Depot	Materials and Supplies
00063566	2019	NOV-2018	\$2,109.94	11/15/2018	Shelton State Community	CURRENT FUND	Pearson Higher Education Order Dept.	Instructional Materials
00063567	2019	NOV-2018	\$200.00	11/15/2018	Shelton State Community	CURRENT FUND	Penick	Honorariums
00063568	2019	NOV-2018	\$4,772.40	11/15/2018	Shelton State Community	CURRENT FUND	Pitney Bowes Supplies	Rent - Equipment
00063569	2019	NOV-2018	\$67.12	11/15/2018	Shelton State Community	CURRENT FUND	PPG Architectural Finishes	Materials and Supplies
00063570	2019	NOV-2018	\$1,133.86	11/15/2018	Shelton State Community	CURRENT FUND	Publix	Materials and Supplies
00063571	2019	NOV-2018	\$2,386.84	11/15/2018	Shelton State Community	PLANT FUNDS	Rumsey Environmental,Llc	Rent - Equipment
00063572	2019	NOV-2018	\$42.92	11/15/2018	Shelton State Community	CURRENT FUND	Sally Bty Co Inc	Purchases for Re-Sale
00063573	2019	NOV-2018	\$341.39	11/15/2018	Shelton State Community	CURRENT FUND	Sam'S Club	Materials and Supplies
00063573	2019	NOV-2018	\$514.64	11/15/2018	Shelton State Community	CURRENT FUND	Sam'S Club	Materials and Supplies
00063573	2019	NOV-2018	\$2,667.30	11/15/2018	Shelton State Community	CURRENT FUND	Sam'S Club Direct	Materials and Supplies
00063574	2019	NOV-2018	\$41.36	11/15/2018	Shelton State Community	CURRENT FUND	Sam'S Club Direct	Materials and Supplies
00063576	2019	NOV-2018	\$1,512.36	11/15/2018	Shelton State Community	CURRENT FUND	Spire	Communications
00063577	2019	NOV-2018	\$264.00	11/15/2018	Shelton State Community	CURRENT FUND	Suburban Farms,Inc.	Materials and Supplies
00063578	2019	NOV-2018	\$0.00	11/15/2018	Shelton State Community	CURRENT FUND	Sunbelt Rentals, Inc.	Maintenance & Repairs
00063578	2019	NOV-2018	\$20.15	11/15/2018	Shelton State Community	CURRENT FUND	Sunbelt Rentals, Inc.	Rent - Equipment
00063579	2019	NOV-2018	\$4,585.98	11/15/2018	Shelton State Community	CURRENT FUND	SupplyWorks	Materials and Supplies
00063580	2019	NOV-2018	\$54,304.0	11/15/2018	Shelton State Community	CURRENT FUND	Technical Lab Solutions LLC	Materials and Supplies
00063581	2019	NOV-2018	\$1,346.00	11/15/2018	Shelton State Community	PLANT FUNDS	Terminix	Service Contracts-Equipment
00063582	2019	NOV-2018	\$1,273.26	11/15/2018	Shelton State Community	CURRENT FUND	Gale/CENGAGE Learning	Books
00063583	2019	NOV-2018	\$192.49	11/15/2018	Shelton State Community	CURRENT FUND	The Phi Theta Kappa Store	Materials and Supplies
00063584	2019	NOV-2018	\$4,198.83	11/15/2018	Shelton State Community	CURRENT FUND	The University Of Alabama	Advertising & Promotions
00063585	2019	NOV-2018	\$320.00	11/15/2018	Shelton State Community	CURRENT FUND	Thompson	In State-Other Travel Exp

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00063586	2019	NOV-2018	\$160.00	11/15/2018	Shelton State Community	CURRENT FUND	Thompson	In State-Other Travel Exp
00063587	2019	NOV-2018	\$160.00	11/15/2018	Shelton State Community	CURRENT FUND	Thompson	In State-Other Travel Exp
00063588	2019	NOV-2018	\$270.00	11/15/2018	Shelton State Community	PLANT FUNDS	TTL, Inc.	Construction in Progress
00063589	2019	NOV-2018	\$1,647.00	11/15/2018	Shelton State Community	CURRENT FUND	Tuscaloosa Charter Service	In State-Commercl Transprt
00063589	2019	NOV-2018	\$925.00	11/15/2018	Shelton State Community	CURRENT FUND	Tuscaloosa Charter Service	Out-of-State-Commercl Trans
00063590	2019	NOV-2018	\$111.77	11/15/2018	Shelton State Community	CURRENT FUND	United Parcel Serv	Postage
00063591	2019	NOV-2018	\$63.90	11/15/2018	Shelton State Community	PLANT FUNDS	United Rentals	Rent - Equipment
00063592	2019	NOV-2018	\$803.00	11/15/2018	Shelton State Community	CURRENT FUND	Watchdog Document Services	Materials and Supplies
00063593	2019	NOV-2018	\$734.10	11/15/2018	Shelton State Community	CURRENT FUND	West Alabama Watchman	Advertising & Promotions
00063594	2019	NOV-2018	\$178.60	11/15/2018	Shelton State Community	CURRENT FUND	Wittichen Sup Co	Materials and Supplies
00063595	2019	NOV-2018	\$4,425.00	11/15/2018	Shelton State Community	CURRENT FUND	WMHZ	Advertising & Promotions
00063596	2019	NOV-2018	\$314.05	11/15/2018	Shelton State Community	CURRENT FUND	Xerox Corporation	Rent - Equipment
00063596	2019	NOV-2018	\$299.78	11/15/2018	Shelton State Community	CURRENT FUND	Xerox Corporation	Accounts Receivable Misc
00063596	2019	NOV-2018	\$6,799.99	11/15/2018	Shelton State Community	CURRENT FUND	Xerox Corporation	Rent - Equipment
00063597	2019	NOV-2018	\$1,000.00	11/15/2018	Shelton State Community	CURRENT FUND	Al College Assoc.(Acca)	Memberships
00063598	2019	NOV-2018	\$400.00	11/15/2018	Shelton State Community	CURRENT FUND	Al College Assoc.(Acca)	In State-Registration
00063598	2019	NOV-2018	\$0.00	11/15/2018	Shelton State Community	CURRENT FUND	Al College Assoc.(Acca)	Out-of-State-Registration
00063599	2019	NOV-2018	\$65.45	11/15/2018	Shelton State Community	CURRENT FUND	Averette	Accounts Receivable Misc
00063600	2019	NOV-2018	\$270.74	11/15/2018	Shelton State Community	CURRENT FUND	Barber	Accounts Receivable Misc
00063601	2019	NOV-2018	\$35.00	11/15/2018	Shelton State Community	CURRENT FUND	Boltz	Accounts Receivable Misc
00063602	2019	NOV-2018	\$806.48	11/15/2018	Shelton State Community	CURRENT FUND	Espey	Accounts Receivable Misc
00063603	2019	NOV-2018	\$200.00	11/15/2018	Shelton State Community	CURRENT FUND	Floyd	Accounts Receivable Misc
00063604	2019	NOV-2018	\$238.34	11/15/2018	Shelton State Community	CURRENT FUND	Gandy	Accounts Receivable Misc
00063605	2019	NOV-2018	\$129.55	11/15/2018	Shelton State Community	CURRENT FUND	Harris	Accounts Receivable Misc
00063606	2019	NOV-2018	\$625.27	11/15/2018	Shelton State Community	CURRENT FUND	Hatten	Accounts Receivable Misc
00063607	2019	NOV-2018	\$119.99	11/15/2018	Shelton State Community	CURRENT FUND	Ingram	Accounts Receivable Misc
00063608	2019	NOV-2018	\$567.34	11/15/2018	Shelton State Community	CURRENT FUND	Kernop	Accounts Receivable Misc
00063609	2019	NOV-2018	\$135.16	11/15/2018	Shelton State Community	CURRENT FUND	Kirkpatrick	Accounts Receivable Misc
00063610	2019	NOV-2018	\$767.81	11/15/2018	Shelton State Community	CURRENT FUND	Lewis	Accounts Receivable Misc
00063611	2019	NOV-2018	\$146.29	11/15/2018	Shelton State Community	CURRENT FUND	Little	Accounts Receivable Misc
00063612	2019	NOV-2018	\$498.43	11/15/2018	Shelton State Community	CURRENT FUND	Moore	Accounts Receivable Misc
00063613	2019	NOV-2018	\$205.25	11/15/2018	Shelton State Community	CURRENT FUND	Nichols	Accounts Receivable Misc
00063614	2019	NOV-2018	\$148.97	11/15/2018	Shelton State Community	CURRENT FUND	Norred	Accounts Receivable Misc
00063615	2019	NOV-2018	\$128.09	11/15/2018	Shelton State Community	CURRENT FUND	Oliver	Accounts Receivable Misc
00063616	2019	NOV-2018	\$368.58	11/15/2018	Shelton State Community	CURRENT FUND	Ortega	Accounts Receivable Misc
00063617	2019	NOV-2018	\$272.58	11/15/2018	Shelton State Community	CURRENT FUND	Ray	Accounts Receivable Misc
00063618	2019	NOV-2018	\$3,000.00	11/15/2018	Shelton State Community	CURRENT FUND	Rehab Associates, LLS	Other Contractual Services
00063619	2019	NOV-2018	\$528.23	11/15/2018	Shelton State Community	CURRENT FUND	Shaw	Accounts Receivable Misc
00063620	2019	NOV-2018	\$501.50	11/15/2018	Shelton State Community	CURRENT FUND	Smith	Accounts Receivable Misc
00063622	2019	NOV-2018	\$153.10	11/15/2018	Shelton State Community	CURRENT FUND	Stone	Accounts Receivable Misc
00063623	2019	NOV-2018	\$47.73	11/15/2018	Shelton State Community	CURRENT FUND	Van Etten	Accounts Receivable Misc

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00063624	2019	NOV-2018	\$303.50	11/15/2018	Shelton State Community	CURRENT FUND	Wilson	Accounts Receivable Misc
00063625	2019	NOV-2018	\$758.25	11/16/2018	Shelton State Community	CURRENT FUND	Mahurin	Accounts Receivable Misc
00063626	2019	NOV-2018	\$296.68	11/16/2018	Shelton State Community	CURRENT FUND	Winn	Accounts Receivable Misc
00063629	2019	NOV-2018	\$90,878.3	11/16/2018	Shelton State Community	CURRENT FUND	Al Power Co	Electricity
00063636	2019	NOV-2018	\$58.50	11/20/2018	Shelton State Community	CURRENT FUND	Hand Arendall Harrison Sale LLC	Legal Services
00063637	2019	NOV-2018	\$350.08	11/20/2018	Shelton State Community	CURRENT FUND	Hobby Lobby	Materials and Supplies
00063638	2019	NOV-2018	\$75.00	11/20/2018	Shelton State Community	CURRENT FUND	Southmark Design	Materials and Supplies
00063639	2019	NOV-2018	\$592.00	11/20/2018	Shelton State Community	CURRENT FUND	U.S Dept. of Veterans Affairs	Third Party Receivable
00063640	2019	NOV-2018	\$170.00	11/26/2018	Shelton State Community	CURRENT FUND	Eatmon	In State-Other Travel Exp
00063641	2019	NOV-2018	\$160.00	11/26/2018	Shelton State Community	CURRENT FUND	Thompson	In State-Other Travel Exp
00063642	2019	NOV-2018	\$1,500.00	11/26/2018	Shelton State Community	CURRENT FUND	U.S. Postal Service	Postage
00063643	2019	NOV-2018	\$3,187.50	11/27/2018	Shelton State Community	CURRENT FUND	Demopolis Police Department	Other Contractual Services
00063644	2019	NOV-2018	\$212.00	11/27/2018	Shelton State Community	CURRENT FUND	Urban Cookhouse	Materials and Supplies
00063645	2019	NOV-2018	\$10.00	11/28/2018	Shelton State Community	CURRENT FUND	American Association of Emergency	Memberships
00063646	2019	NOV-2018	\$842.80	11/28/2018	Shelton State Community	CURRENT FUND	Crimson Catering	Materials and Supplies
00063647	2019	NOV-2018	\$35,000.0	11/28/2018	Shelton State Community	CURRENT FUND	Shelton State Payroll Account	Payroll Clearing
00063648	2019	NOV-2018	\$1,198.10	11/28/2018	Shelton State Community	CURRENT FUND	Shelton State Payroll Account	Payroll Clearing
00063649	2019	NOV-2018	\$18.00	11/28/2018	Shelton State Community	CURRENT FUND	Tuscaloosa County License Commission	Materials and Supplies
00063650	2019	NOV-2018	\$12,763.0	11/28/2018	Shelton State Community	CURRENT FUND	Ellucian Live	Out-of-State-Registration
00063659	2019	NOV-2018	\$1,743.80	11/29/2018	Shelton State Community	CURRENT FUND	American Family Life	Misc Deductions Payable
00063660	2019	NOV-2018	\$40.00	11/29/2018	Shelton State Community	CURRENT FUND	American General	Misc Deductions Payable
00063661	2019	NOV-2018	\$197.31	11/29/2018	Shelton State Community	CURRENT FUND	American General Financial	Misc Deductions Payable
00063662	2019	NOV-2018	\$39.81	11/29/2018	Shelton State Community	CURRENT FUND	American Heritage Life	Misc Deductions Payable
00063663	2019	NOV-2018	\$5,307.00	11/29/2018	Shelton State Community	CURRENT FUND	C.David Cottingham	Misc Deductions Payable
00063664	2019	NOV-2018	\$170.75	11/29/2018	Shelton State Community	CURRENT FUND	Circuit Court Clerk - Cs	Misc Deductions Payable
00063665	2019	NOV-2018	\$1,034.83	11/29/2018	Shelton State Community	CURRENT FUND	Circuit Court Clerk, Calhoun County	Misc Deductions Payable
00063666	2019	NOV-2018	\$4,020.77	11/29/2018	Shelton State Community	CURRENT FUND	Educator Benefits Corp.	Misc Deductions Payable
00063667	2019	NOV-2018	\$597.29	11/29/2018	Shelton State Community	CURRENT FUND	Liberty National Life Insurance Company	Misc Deductions Payable
00063668	2019	NOV-2018	\$11,626.5	11/29/2018	Shelton State Community	CURRENT FUND	Peiraf (Rsa-1) Annuity	Misc Deductions Payable
00063669	2019	NOV-2018	\$293,232.	11/29/2018	Shelton State Community	CURRENT FUND	Retirement Systems Of Alabama	PEEHIP Payable
00063670	2019	NOV-2018	\$880.00	11/29/2018	Shelton State Community	CURRENT FUND	RiverFall Credit Union	Misc Deductions Payable
00063671	2019	NOV-2018	\$1,862.00	11/29/2018	Shelton State Community	CURRENT FUND	State Of Al, Child Support	Misc Deductions Payable
00063672	2019	NOV-2018	\$296,862.	11/29/2018	Shelton State Community	CURRENT FUND	Teachers Retirement System	Alabama Teachers Retirement Payable
00063673	2019	NOV-2018	\$200.00	11/29/2018	Shelton State Community	CURRENT FUND	Theatre Tuscaloosa	Misc Deductions Payable
00063674	2019	NOV-2018	\$203.65	11/29/2018	Shelton State Community	CURRENT FUND	Theatre Tuscaloosa	Misc Deductions Payable
00063675	2019	NOV-2018	\$507.87	11/29/2018	Shelton State Community	CURRENT FUND	U.S. Dept Of Education AWG	Misc Deductions Payable
00063676	2019	NOV-2018	\$403.03	11/29/2018	Shelton State Community	CURRENT FUND	United Way Of Tuscaloosa	Misc Deductions Payable
00063677	2019	NOV-2018	\$2,963.84	11/30/2018	Shelton State Community	CURRENT FUND	4Imprint	Materials and Supplies
00063678	2019	NOV-2018	\$1,750.00	11/30/2018	Shelton State Community	CURRENT FUND	Ace of Tuscaloosa Cheer Company	Other Contractual Services
00063679	2019	NOV-2018	\$2,962.00	11/30/2018	Shelton State Community	CURRENT FUND	Act	Other Contractual Services
00063679	2019	NOV-2018	\$2,804.00	11/30/2018	Shelton State Community	CURRENT FUND	Act	Other Contractual Services

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00063680	2019	NOV-2018	\$4,500.00	11/30/2018	Shelton State Community	CURRENT FUND	Advance Media Southeast LLC	Advertising & Promotions
00063681	2019	NOV-2018	\$265.00	11/30/2018	Shelton State Community	CURRENT FUND	Ahead Membership	Memberships
00063682	2019	NOV-2018	\$50.00	11/30/2018	Shelton State Community	CURRENT FUND	Alabama Association of Colleges and	In State-Registration
00063682	2019	NOV-2018	\$50.00	11/30/2018	Shelton State Community	CURRENT FUND	Alabama Association of Colleges and	Memberships
00063683	2019	NOV-2018	\$24.25	11/30/2018	Shelton State Community	CURRENT FUND	Alabama Department Of Revenue	Materials and Supplies
00063684	2019	NOV-2018	\$125.00	11/30/2018	Shelton State Community	CURRENT FUND	Alabama Two-Year Library Association	Memberships
00063684	2019	NOV-2018	\$0.00	11/30/2018	Shelton State Community	CURRENT FUND	Alabama Two-Year Library Association	Water & Sewer
00063685	2019	NOV-2018	\$100.00	11/30/2018	Shelton State Community	CURRENT FUND	Allcomm Wireless, Inc.	Maintenance & Repairs
00063686	2019	NOV-2018	\$2,665.95	11/30/2018	Shelton State Community	CURRENT FUND	Amazon.Com	Materials and Supplies
00063686	2019	NOV-2018	\$106.28	11/30/2018	Shelton State Community	CURRENT FUND	Amazon.Com	Materials and Supplies
00063687	2019	NOV-2018	\$200.00	11/30/2018	Shelton State Community	CURRENT FUND	American Advertising Federation of	Memberships
00063687	2019	NOV-2018	\$0.00	11/30/2018	Shelton State Community	CURRENT FUND	American Advertising Federation of	Printing, Reproduction & Binding
00063688	2019	NOV-2018	\$144.04	11/30/2018	Shelton State Community	CURRENT FUND	Atlas Welding Sup Co Inc	Materials and Supplies
00063689	2019	NOV-2018	\$1,381.65	11/30/2018	Shelton State Community	CURRENT FUND	B & H Photo Video	Materials and Supplies
00063690	2019	NOV-2018	\$17,659.5	11/30/2018	Shelton State Community	CURRENT FUND	BSN Sports	Materials and Supplies
00063691	2019	NOV-2018	\$1,995.00	11/30/2018	Shelton State Community	PLANT FUNDS	Building Specialties Co., Inc.	Maintenance & Repairs
00063692	2019	NOV-2018	\$299.90	11/30/2018	Shelton State Community	CURRENT FUND	Burmax	Purchases for Re-Sale
00063693	2019	NOV-2018	\$120.00	11/30/2018	Shelton State Community	CURRENT FUND	Cabler	Other Professional Fees
00063694	2019	NOV-2018	\$1,600.00	11/30/2018	Shelton State Community	CURRENT FUND	Camelot Bus Charters	In State-Commercl Transprt
00063695	2019	NOV-2018	\$225.00	11/30/2018	Shelton State Community	CURRENT FUND	Cengage Learning	Other Contractual Services
00063696	2019	NOV-2018	\$2,068.00	11/30/2018	Shelton State Community	CURRENT FUND	Central Garden & Pet	Materials and Supplies
00063697	2019	NOV-2018	\$5,778.30	11/30/2018	Shelton State Community	CURRENT FUND	Central Paper Company	Materials and Supplies
00063698	2019	NOV-2018	\$151.47	11/30/2018	Shelton State Community	CURRENT FUND	Cintas	Other Professional Fees
00063699	2019	NOV-2018	\$86.20	11/30/2018	Shelton State Community	CURRENT FUND	Coca-Cola Bottling Company United, Inc.	Materials and Supplies
00063700	2019	NOV-2018	\$138.53	11/30/2018	Shelton State Community	CURRENT FUND	Comcast Cable	Communications
00063701	2019	NOV-2018	\$1,090.00	11/30/2018	Shelton State Community	CURRENT FUND	Commpro, Inc.	Other Professional Fees
00063702	2019	NOV-2018	\$111.31	11/30/2018	Shelton State Community	CURRENT FUND	Demopolis Water Works & Sewer Board	Water & Sewer
00063703	2019	NOV-2018	\$120.00	11/30/2018	Shelton State Community	CURRENT FUND	Dixon	Other Professional Fees
00063704	2019	NOV-2018	\$95.00	11/30/2018	Shelton State Community	PLANT FUNDS	Drain Pro Sewer Service	Maintenance & Repairs
00063705	2019	NOV-2018	\$2,500.00	11/30/2018	Shelton State Community	CURRENT FUND	Eat My Beats	Materials and Supplies
00063706	2019	NOV-2018	\$1,298.41	11/30/2018	Shelton State Community	CURRENT FUND	Ebsco Subscription Serv	Subscriptions
00063707	2019	NOV-2018	\$30,295.0	11/30/2018	Shelton State Community	CURRENT FUND	Ellucian Company L.P.	Other Contractual Services
00063708	2019	NOV-2018	\$98.98	11/30/2018	Shelton State Community	CURRENT FUND	Express Oil Change, LLC	Maintenance & Repairs
00063709	2019	NOV-2018	\$9,084.35	11/30/2018	Shelton State Community	CURRENT FUND	Fletcher Sup Co Inc	Materials and Supplies
00063710	2019	NOV-2018	\$250.00	11/30/2018	Shelton State Community	CURRENT FUND	George	Honorariums
00063711	2019	NOV-2018	\$138.00	11/30/2018	Shelton State Community	CURRENT FUND	GovConnection Inc.	Materials and Supplies
00063712	2019	NOV-2018	\$3,635.79	11/30/2018	Shelton State Community	CURRENT FUND	Graybar Electric Company, Inc.	Materials and Supplies
00063713	2019	NOV-2018	\$370.50	11/30/2018	Shelton State Community	CURRENT FUND	Hand Arendall Harrison Sale LLC	Legal Services
00063714	2019	NOV-2018	\$2,334.78	11/30/2018	Shelton State Community	CURRENT FUND	Home Depot	Materials and Supplies
00063715	2019	NOV-2018	\$105.00	11/30/2018	Shelton State Community	CURRENT FUND	ILEX FARMS	Materials and Supplies
00063716	2019	NOV-2018	\$6,380.01	11/30/2018	Shelton State Community	PLANT FUNDS	Johnson Controls	Maintenance & Repairs

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00063717	2019	NOV-2018	\$2,557.26	11/30/2018	Shelton State Community	CURRENT FUND	Kendall Electric	Materials and Supplies
00063718	2019	NOV-2018	\$1,000.00	11/30/2018	Shelton State Community	CURRENT FUND	Kidz Life Magazine	Advertising & Promotions
00063719	2019	NOV-2018	\$500.00	11/30/2018	Shelton State Community	CURRENT FUND	Kip Tyner Production	Other Contractual Services
00063720	2019	NOV-2018	\$655.00	11/30/2018	Shelton State Community	CURRENT FUND	Lamar Outdoor Advertising	Advertising & Promotions
00063721	2019	NOV-2018	\$4,380.28	11/30/2018	Shelton State Community	CURRENT FUND	Layer3 Communications	Materials and Supplies
00063722	2019	NOV-2018	\$574.12	11/30/2018	Shelton State Community	CURRENT FUND	Local Roots	Materials and Supplies
00063723	2019	NOV-2018	\$252.92	11/30/2018	Shelton State Community	CURRENT FUND	Lowe's	Materials and Supplies
00063724	2019	NOV-2018	\$14.20	11/30/2018	Shelton State Community	CURRENT FUND	Medco Supply Co.	Materials and Supplies
00063725	2019	NOV-2018	\$365.62	11/30/2018	Shelton State Community	CURRENT FUND	Monarch Business Solutions	Materials and Supplies
00063726	2019	NOV-2018	\$68.00	11/30/2018	Shelton State Community	CURRENT FUND	Focus Four LLC	Other Contractual Services
00063727	2019	NOV-2018	\$120.00	11/30/2018	Shelton State Community	CURRENT FUND	Moody	Other Professional Fees
00063728	2019	NOV-2018	\$3,573.67	11/30/2018	Shelton State Community	CURRENT FUND	Msc(Manhattan Supply Corp.)	Materials and Supplies
00063729	2019	NOV-2018	\$97.00	11/30/2018	Shelton State Community	CURRENT FUND	Municipal And Commercial	Materials and Supplies
00063730	2019	NOV-2018	\$490.00	11/30/2018	Shelton State Community	CURRENT FUND	NADE	Out-of-State-Registration
00063731	2019	NOV-2018	\$40.00	11/30/2018	Shelton State Community	CURRENT FUND	National Career Development Assoc.	Memberships
00063732	2019	NOV-2018	\$383.08	11/30/2018	Shelton State Community	CURRENT FUND	Northport Auto Supply	Maintenance & Repairs
00063732	2019	NOV-2018	\$328.84	11/30/2018	Shelton State Community	CURRENT FUND	Northport Auto Supply	Materials and Supplies
00063733	2019	NOV-2018	\$629.38	11/30/2018	Shelton State Community	CURRENT FUND	NuWay Mechanical Services	Maintenance & Repairs
00063733	2019	NOV-2018	\$0.00	11/30/2018	Shelton State Community	CURRENT FUND	NuWay Mechanical Services	Other Contractual Services
00063733	2019	NOV-2018	\$300.50	11/30/2018	Shelton State Community	CURRENT FUND	NuWay Mechanical Services	Maintenance & Repairs
00063734	2019	NOV-2018	\$998.45	11/30/2018	Shelton State Community	CURRENT FUND	Office Depot	Materials and Supplies
00063735	2019	NOV-2018	\$165.90	11/30/2018	Shelton State Community	CURRENT FUND	Office of Information Technology	Communications
00063736	2019	NOV-2018	\$365.00	11/30/2018	Shelton State Community	CURRENT FUND	One Diversified, LLC	Materials and Supplies
00063737	2019	NOV-2018	\$205.39	11/30/2018	Shelton State Community	CURRENT FUND	Oriental Trading Co Inc	Materials and Supplies
00063738	2019	NOV-2018	\$161.76	11/30/2018	Shelton State Community	CURRENT FUND	Park Supply of Tuscaloosa, Inc.	Maintenance & Repairs
00063739	2019	NOV-2018	\$42.42	11/30/2018	Shelton State Community	CURRENT FUND	Power & Rubber Supply	Maintenance & Repairs
00063740	2019	NOV-2018	\$1,069.91	11/30/2018	Shelton State Community	CURRENT FUND	Publix	Materials and Supplies
00063741	2019	NOV-2018	\$3,675.00	11/30/2018	Shelton State Community	CURRENT FUND	Qualtrics LLC	Computer Software-Non Cap
00063742	2019	NOV-2018	\$5,595.69	11/30/2018	Shelton State Community	CURRENT FUND	SACS-COC	Other Professional Fees
00063743	2019	NOV-2018	\$668.00	11/30/2018	Shelton State Community	CURRENT FUND	SafeGuard Armor, LLC	Materials and Supplies
00063744	2019	NOV-2018	\$880.18	11/30/2018	Shelton State Community	CURRENT FUND	Sam'S Club	Materials and Supplies
00063745	2019	NOV-2018	\$78.97	11/30/2018	Shelton State Community	CURRENT FUND	Scrubs and Beyond, LLC	Accounts Receivable Misc
00063746	2019	NOV-2018	\$709.28	11/30/2018	Shelton State Community	CURRENT FUND	Spire	Gas & Heating Fuel
00063747	2019	NOV-2018	\$450.00	11/30/2018	Shelton State Community	CURRENT FUND	TrioSafety	Instructional Materials
00063748	2019	NOV-2018	\$2,300.00	11/30/2018	Shelton State Community	CURRENT FUND	Strickland Paper Co	Materials and Supplies
00063749	2019	NOV-2018	\$652.75	11/30/2018	Shelton State Community	CURRENT FUND	SupplyWorks	Maintenance & Repairs
00063749	2019	NOV-2018	\$175.44	11/30/2018	Shelton State Community	CURRENT FUND	SupplyWorks	Materials and Supplies
00063750	2019	NOV-2018	\$1,510.00	11/30/2018	Shelton State Community	CURRENT FUND	Manufacturing Skill Standards Council	In State-Registration
00063751	2019	NOV-2018	\$1,246.00	11/30/2018	Shelton State Community	PLANT FUNDS	Terminix	Service Contracts-Equipment
00063752	2019	NOV-2018	\$924.56	11/30/2018	Shelton State Community	CURRENT FUND	The Crimson White	Advertising & Promotions
00063753	2019	NOV-2018	\$45.00	11/30/2018	Shelton State Community	CURRENT FUND	The Ups Store	Printing, Reproduction & Binding

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00063754	2019	NOV-2018	\$240.00	11/30/2018	Shelton State Community	PLANT FUNDS	Trane U.S. Inc.	Maintenance & Repairs
00063755	2019	NOV-2018	\$203.67	11/30/2018	Shelton State Community	CURRENT FUND	Tucker Marketing Group	Materials and Supplies
00063756	2019	NOV-2018	\$3,771.50	11/30/2018	Shelton State Community	CURRENT FUND	Tusc Blueprinting Reprographic	Materials and Supplies
00063757	2019	NOV-2018	\$1,604.00	11/30/2018	Shelton State Community	CURRENT FUND	Tuscaloosa Charter Service	In State-Commercl Transprt
00063758	2019	NOV-2018	\$1,293.41	11/30/2018	Shelton State Community	CURRENT FUND	Unifirst Corporation	Materials and Supplies
00063759	2019	NOV-2018	\$129.93	11/30/2018	Shelton State Community	CURRENT FUND	United Parcel Serv	Postage
00063760	2019	NOV-2018	\$3,967.93	11/30/2018	Shelton State Community	CURRENT FUND	Varsity Spirit Fashions	Materials and Supplies
00063761	2019	NOV-2018	\$704.00	11/30/2018	Shelton State Community	CURRENT FUND	Watchdog Document Services	Materials and Supplies
00063762	2019	NOV-2018	\$300.00	11/30/2018	Shelton State Community	CURRENT FUND	Williams	Honorariums
00063763	2019	NOV-2018	\$4,980.00	11/30/2018	Shelton State Community	CURRENT FUND	WorkZone, LLC	Computer Software-Non Cap
00063764	2019	NOV-2018	\$5,124.58	11/30/2018	Shelton State Community	CURRENT FUND	Wright Express	Gasoline & Oil-Motor Vehicle
00063764	2019	NOV-2018	\$202.68	11/30/2018	Shelton State Community	CURRENT FUND	Wright Express	Materials and Supplies
00063765	2019	NOV-2018	\$793.63	11/30/2018	Shelton State Community	CURRENT FUND	Xerox Corporation	Rent - Equipment
00063765	2019	NOV-2018	\$1,851.92	11/30/2018	Shelton State Community	CURRENT FUND	Xerox Corporation	Rent - Equipment
00063766	2019	NOV-2018	\$75.00	11/30/2018	Shelton State Community	CURRENT FUND	Act	In State-Registration
00063767	2019	NOV-2018	\$350.00	11/30/2018	Shelton State Community	CURRENT FUND	Alamatyc	In State-Registration
00063767	2019	NOV-2018	\$150.00	11/30/2018	Shelton State Community	CURRENT FUND	Alamatyc	Memberships
00063768	2019	NOV-2018	\$14,374.8	11/30/2018	Shelton State Community	CURRENT FUND	Insurance Office Of America,Inc.	Insurance & Bonding
00063769	2019	NOV-2018	\$500.00	11/30/2018	Shelton State Community	CURRENT FUND	Alabama Community College System	State Grants and Contracts
00063771	2019	DEC-2018	\$340.00	12/03/2018	Shelton State Community	CURRENT FUND	Eatmon	In State-Other Travel Exp
00063772	2019	DEC-2018	\$457.20	12/03/2018	Shelton State Community	CURRENT FUND	Foster	Misc Deductions Payable
00063774	2019	DEC-2018	\$170.00	12/04/2018	Shelton State Community	CURRENT FUND	Eatmon	In State-Other Travel Exp
00063775	2019	DEC-2018	\$340.00	12/04/2018	Shelton State Community	CURRENT FUND	Eatmon	In State-Other Travel Exp
00063776	2019	DEC-2018	\$191.35	12/04/2018	Shelton State Community	CURRENT FUND	Enterprise Rental	Out-of-State-Commercl Trans
00063777	2019	DEC-2018	\$191.35	12/04/2018	Shelton State Community	CURRENT FUND	Enterprise Rental	Out-of-State-Commercl Trans
00063778	2019	DEC-2018	\$150.00	12/04/2018	Shelton State Community	CURRENT FUND	Thompson	In State-Other Travel Exp
00063779	2019	DEC-2018	\$300.00	12/04/2018	Shelton State Community	CURRENT FUND	Thompson	Out-of-State-Subsist & Lodging
00063780	2019	DEC-2018	\$200.00	12/04/2018	Shelton State Community	CURRENT FUND	Thompson	Out-of-State-Commercl Trans
00063781	2019	DEC-2018	\$300.00	12/04/2018	Shelton State Community	CURRENT FUND	Thompson	In State-Other Travel Exp
00063784	2019	DEC-2018	\$800.00	12/05/2018	Shelton State Community	CURRENT FUND	At&T Alabama	Health Insurance-Institution Share
00063784	2019	DEC-2018	\$1,600.00	12/05/2018	Shelton State Community	CURRENT FUND	At&T Alabama	Health Insurance-Institution Share
00063785	2019	DEC-2018	\$17.40	12/05/2018	Shelton State Community	CURRENT FUND	Verified Credentials	Misc Deductions Payable
00063788	2019	DEC-2018	\$10,088.0	12/06/2018	Shelton State Community	CURRENT FUND	Alabama Technology Network	Other Contractual Services
00063788	2019	DEC-2018	\$2,912.00	12/06/2018	Shelton State Community	CURRENT FUND	Alabama Technology Network	Other Contractual Services
00063789	2019	DEC-2018	\$282.49	12/06/2018	Shelton State Community	CURRENT FUND	Regions Bank	Materials and Supplies
00063790	2019	DEC-2018	\$6,825.00	12/06/2018	Shelton State Community	CURRENT FUND	Siteimprove Inc.	Other Contractual Services
00063791	2019	DEC-2018	\$134.62	12/06/2018	Shelton State Community	CURRENT FUND	Southern Linc.	Communications
00063792	2019	DEC-2018	\$150.00	12/06/2018	Shelton State Community	CURRENT FUND	Thompson	In State-Other Travel Exp
00063793	2019	DEC-2018	\$9,061.60	12/06/2018	Shelton State Community	CURRENT FUND	Universal Cheerleaders Assoc.	Out-of-State-Other Travel Expenses
00063794	2019	DEC-2018	\$0.00	12/07/2018	Shelton State Community	CURRENT FUND	Alabama Banner User Group	Employ Taxable Non-Ovrnite Per Diem
00063794	2019	DEC-2018	\$470.00	12/07/2018	Shelton State Community	CURRENT FUND	Alabama Banner User Group	In State-Registration

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00063795	2019	DEC-2018	\$247.44	12/07/2018	Shelton State Community	CURRENT FUND	At&T Mobility	Communications
00063795	2019	DEC-2018	\$775.82	12/07/2018	Shelton State Community	CURRENT FUND	At&T Mobility	Communications
00063796	2019	DEC-2018	\$11,500.6	12/11/2018	Shelton State Community	CURRENT FUND	Airgas South Inc.	Materials and Supplies
00063805	2019	DEC-2018	\$120.00	12/13/2018	Shelton State Community	CURRENT FUND	Dixon	Other Professional Fees
00063806	2019	DEC-2018	\$3,145.14	12/14/2018	Shelton State Community	CURRENT FUND	Shelton State Foundation	Materials and Supplies
00063808	2019	DEC-2018	\$498.00	12/17/2018	Shelton State Community	CURRENT FUND	Taco Mama	Materials and Supplies
00063821	2019	DEC-2018	\$1,168.50	12/19/2018	Shelton State Community	CURRENT FUND	Shelton State Payroll Account	Payroll Clearing
00063822	2019	DEC-2018	\$1,743.80	12/19/2018	Shelton State Community	CURRENT FUND	American Family Life	Misc Deductions Payable
00063823	2019	DEC-2018	\$40.00	12/19/2018	Shelton State Community	CURRENT FUND	American General	Misc Deductions Payable
00063824	2019	DEC-2018	\$197.31	12/19/2018	Shelton State Community	CURRENT FUND	American General Financial	Misc Deductions Payable
00063825	2019	DEC-2018	\$5,307.00	12/19/2018	Shelton State Community	CURRENT FUND	C.David Cottingham	Misc Deductions Payable
00063826	2019	DEC-2018	\$134.73	12/19/2018	Shelton State Community	CURRENT FUND	Circuit Court Clerk - Cs	Misc Deductions Payable
00063827	2019	DEC-2018	\$1,034.83	12/19/2018	Shelton State Community	CURRENT FUND	Circuit Court Clerk, Calhoun County	Misc Deductions Payable
00063828	2019	DEC-2018	\$4,020.77	12/19/2018	Shelton State Community	CURRENT FUND	Educator Benefits Corp.	Misc Deductions Payable
00063829	2019	DEC-2018	\$100.00	12/19/2018	Shelton State Community	CURRENT FUND	Jones	Misc Deductions Payable
00063830	2019	DEC-2018	\$597.29	12/19/2018	Shelton State Community	CURRENT FUND	Liberty National Life Insurance Company	Misc Deductions Payable
00063831	2019	DEC-2018	\$11,626.5	12/19/2018	Shelton State Community	CURRENT FUND	Peiraf (Rsa-1) Annuity	Misc Deductions Payable
00063832	2019	DEC-2018	\$293,212.	12/19/2018	Shelton State Community	CURRENT FUND	Retirement Systems Of Alabama	PEEHIP Payable
00063833	2019	DEC-2018	\$880.00	12/19/2018	Shelton State Community	CURRENT FUND	RiverFall Credit Union	Misc Deductions Payable
00063834	2019	DEC-2018	\$1,862.00	12/19/2018	Shelton State Community	CURRENT FUND	State Of Al, Child Support	Misc Deductions Payable
00063835	2019	DEC-2018	\$1,434.56	12/19/2018	Shelton State Community	CURRENT FUND	State of Alabama	Misc Deductions Payable
00063836	2019	DEC-2018	\$296,647.	12/19/2018	Shelton State Community	CURRENT FUND	Teachers Retirement System	Alabama Teachers Retirement Payable
00063837	2019	DEC-2018	\$100.00	12/19/2018	Shelton State Community	CURRENT FUND	Theatre Tuscaloosa	Misc Deductions Payable
00063838	2019	DEC-2018	\$203.65	12/19/2018	Shelton State Community	CURRENT FUND	Theatre Tuscaloosa	Misc Deductions Payable
00063839	2019	DEC-2018	\$507.87	12/19/2018	Shelton State Community	CURRENT FUND	U.S. Dept Of Education AWG	Misc Deductions Payable
00063840	2019	DEC-2018	\$403.03	12/19/2018	Shelton State Community	CURRENT FUND	United Way Of Tuscaloosa	Misc Deductions Payable
00063841	2019	DEC-2018	\$3,250.00	12/20/2018	Shelton State Community	CURRENT FUND	5 Degrees Branding, LLC	Advertising & Promotions
00063841	2019	DEC-2018	\$499.68	12/20/2018	Shelton State Community	CURRENT FUND	5 Degrees Branding, LLC	Materials and Supplies
00063842	2019	DEC-2018	\$575.00	12/20/2018	Shelton State Community	CURRENT FUND	AA Workforce Testing	Materials and Supplies
00063843	2019	DEC-2018	\$1,750.00	12/20/2018	Shelton State Community	CURRENT FUND	Ace of Tuscaloosa Cheer Company	Other Contractual Services
00063844	2019	DEC-2018	\$750.00	12/20/2018	Shelton State Community	CURRENT FUND	Act	Other Contractual Services
00063844	2019	DEC-2018	\$112.00	12/20/2018	Shelton State Community	CURRENT FUND	Act	Other Contractual Services
00063845	2019	DEC-2018	\$88,243.6	12/20/2018	Shelton State Community	CURRENT FUND	Al Power Co	Electricity
00063846	2019	DEC-2018	\$22,635.0	12/20/2018	Shelton State Community	CURRENT FUND	Al Supercomputer Authority	Other Contractual Services
00063846	2019	DEC-2018	\$52,815.0	12/20/2018	Shelton State Community	CURRENT FUND	Al Supercomputer Authority	Technology-Non Capital
00063847	2019	DEC-2018	\$100.00	12/20/2018	Shelton State Community	CURRENT FUND	Alabama DECA	Advertising & Promotions
00063848	2019	DEC-2018	\$215.53	12/20/2018	Shelton State Community	CURRENT FUND	Amazon.Com	Instructional Materials
00063848	2019	DEC-2018	\$2,469.73	12/20/2018	Shelton State Community	CURRENT FUND	Amazon.Com	Materials and Supplies
00063849	2019	DEC-2018	\$50.00	12/20/2018	Shelton State Community	CURRENT FUND	Anderson	Honorariums
00063850	2019	DEC-2018	\$50.00	12/20/2018	Shelton State Community	CURRENT FUND	Anthony	Honorariums
00063852	2019	DEC-2018	\$3,575.20	12/20/2018	Shelton State Community	CURRENT FUND	At&T	Communications

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00063853	2019	DEC-2018	\$86.59	12/20/2018	Shelton State Community	CURRENT FUND	AT&T	Communications
00063854	2019	DEC-2018	\$3,821.04	12/20/2018	Shelton State Community	CURRENT FUND	Best Western Plus Winsor Hotel	Out-of-State-Subsist & Lodging
00063855	2019	DEC-2018	\$50.00	12/20/2018	Shelton State Community	CURRENT FUND	Bibby	Honorariums
00063856	2019	DEC-2018	\$350.00	12/20/2018	Shelton State Community	CURRENT FUND	Blackbelt Outdoor Advertising, LLC	Advertising & Promotions
00063857	2019	DEC-2018	\$75.00	12/20/2018	Shelton State Community	CURRENT FUND	Bottsford	Honorariums
00063858	2019	DEC-2018	\$18,094.9	12/20/2018	Shelton State Community	CURRENT FUND	BSN Sports	Materials and Supplies
00063859	2019	DEC-2018	\$391.06	12/20/2018	Shelton State Community	CURRENT FUND	Buck	Accounts Receivable Misc
00063860	2019	DEC-2018	\$50.00	12/20/2018	Shelton State Community	CURRENT FUND	Burge	Honorariums
00063861	2019	DEC-2018	\$50.00	12/20/2018	Shelton State Community	CURRENT FUND	Burnell	Honorariums
00063862	2019	DEC-2018	\$1,659.00	12/20/2018	Shelton State Community	CURRENT FUND	Business Alabama	Advertising & Promotions
00063863	2019	DEC-2018	\$150.00	12/20/2018	Shelton State Community	CURRENT FUND	Cabler	Other Professional Fees
00063864	2019	DEC-2018	\$19,216.1	12/20/2018	Shelton State Community	CURRENT FUND	CAE Health Care	Service Contracts-Equipment
00063864	2019	DEC-2018	\$0.00	12/20/2018	Shelton State Community	CURRENT FUND	CAE Health Care	Subscriptions
00063865	2019	DEC-2018	\$243.75	12/20/2018	Shelton State Community	CURRENT FUND	Carolina Bio Sup	Materials and Supplies
00063866	2019	DEC-2018	\$323.67	12/20/2018	Shelton State Community	CURRENT FUND	Cengage Learning	Books
00063867	2019	DEC-2018	\$199.00	12/20/2018	Shelton State Community	CURRENT FUND	Cengage Learning	Other Contractual Services
00063868	2019	DEC-2018	\$666.00	12/20/2018	Shelton State Community	CURRENT FUND	Central Paper Company	Materials and Supplies
00063869	2019	DEC-2018	\$2,635.00	12/20/2018	Shelton State Community	CURRENT FUND	Chamber of Commerce of West Alabama	Memberships
00063870	2019	DEC-2018	\$46.63	12/20/2018	Shelton State Community	CURRENT FUND	Charter Spectrum	Communications
00063871	2019	DEC-2018	\$302.94	12/20/2018	Shelton State Community	CURRENT FUND	Cintas	Other Professional Fees
00063872	2019	DEC-2018	\$5,270.38	12/20/2018	Shelton State Community	CURRENT FUND	City Of Tuscaloosa	Water & Sewer
00063873	2019	DEC-2018	\$150.00	12/20/2018	Shelton State Community	CURRENT FUND	Clough	Honorariums
00063874	2019	DEC-2018	\$35.00	12/20/2018	Shelton State Community	CURRENT FUND	Cole Band Instruments	Maintenance & Repairs
00063875	2019	DEC-2018	\$138.53	12/20/2018	Shelton State Community	CURRENT FUND	Comcast Cable	Communications
00063876	2019	DEC-2018	\$6,405.00	12/20/2018	Shelton State Community	CURRENT FUND	Commpro, Inc.	Other Professional Fees
00063877	2019	DEC-2018	\$2,000.00	12/20/2018	Shelton State Community	CURRENT FUND	Comprehensive Sleep Center, P.C.	Other Contractual Services
00063878	2019	DEC-2018	\$42,735.4	12/20/2018	Shelton State Community	CURRENT FUND	Dell Marketing	Materials and Supplies
00063879	2019	DEC-2018	\$2,272.50	12/20/2018	Shelton State Community	CURRENT FUND	Demopolis Police Department	Other Contractual Services
00063880	2019	DEC-2018	\$550.00	12/20/2018	Shelton State Community	CURRENT FUND	Demopolis Times	Advertising & Promotions
00063881	2019	DEC-2018	\$30.00	12/20/2018	Shelton State Community	CURRENT FUND	Dixon	Other Professional Fees
00063882	2019	DEC-2018	\$25.50	12/20/2018	Shelton State Community	CURRENT FUND	Donald	Accounts Receivable Misc
00063883	2019	DEC-2018	\$681.30	12/20/2018	Shelton State Community	CURRENT FUND	Dramatists Play Service, Inc.	Materials and Supplies
00063884	2019	DEC-2018	\$25.00	12/20/2018	Shelton State Community	CURRENT FUND	Duncan	Honorariums
00063885	2019	DEC-2018	\$1,530.00	12/20/2018	Shelton State Community	CURRENT FUND	Eatmon	Out-of-State-Subsist & Lodging
00063886	2019	DEC-2018	\$1,530.00	12/20/2018	Shelton State Community	CURRENT FUND	Eatmon	Out-of-State-Subsist & Lodging
00063887	2019	DEC-2018	\$37.90	12/20/2018	Shelton State Community	CURRENT FUND	Ellis Piano	Maintenance & Repairs
00063887	2019	DEC-2018	\$0.00	12/20/2018	Shelton State Community	CURRENT FUND	Ellis Piano	Materials and Supplies
00063888	2019	DEC-2018	\$30,295.0	12/20/2018	Shelton State Community	CURRENT FUND	Ellucian Company L.P.	Other Contractual Services
00063889	2019	DEC-2018	\$765.40	12/20/2018	Shelton State Community	CURRENT FUND	Enterprise Rental	Out-of-State-Commercl Trans
00063890	2019	DEC-2018	\$765.40	12/20/2018	Shelton State Community	CURRENT FUND	Enterprise Rental	Out-of-State-Commercl Trans
00063891	2019	DEC-2018	\$101.37	12/20/2018	Shelton State Community	CURRENT FUND	Express Oil Change, LLC	Maintenance & Repairs

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00063893	2019	DEC-2018	\$50.00	12/20/2018	Shelton State Community	CURRENT FUND	Finch	Honorariums
00063894	2019	DEC-2018	\$229.67	12/20/2018	Shelton State Community	CURRENT FUND	Follett Higher Education Group	AP-Follett Bookstore
00063895	2019	DEC-2018	\$376.75	12/20/2018	Shelton State Community	CURRENT FUND	Gamble Music Company	Materials and Supplies
00063896	2019	DEC-2018	\$50.00	12/20/2018	Shelton State Community	CURRENT FUND	Gilliland	Honorariums
00063897	2019	DEC-2018	\$4,931.68	12/20/2018	Shelton State Community	CURRENT FUND	GovConnection Inc.	Materials and Supplies
00063898	2019	DEC-2018	\$300.00	12/20/2018	Shelton State Community	CURRENT FUND	Greene Co Democrat	Advertising & Promotions
00063899	2019	DEC-2018	\$29,901.8	12/20/2018	Shelton State Community	CURRENT FUND	Group LaCasse, LLC	Materials and Supplies
00063900	2019	DEC-2018	\$2,311.20	12/20/2018	Shelton State Community	CURRENT FUND	Hampton Inn	Out-of-State-Subsist & Lodging
00063901	2019	DEC-2018	\$145.00	12/20/2018	Shelton State Community	CURRENT FUND	Hawkins	Accounts Receivable Misc
00063902	2019	DEC-2018	\$0.00	12/20/2018	Shelton State Community	CURRENT FUND	Henry, Jr.	Memberships
00063902	2019	DEC-2018	\$1,025.00	12/20/2018	Shelton State Community	CURRENT FUND	Henry, Jr.	Other Contractual Services
00063903	2019	DEC-2018	\$500.00	12/20/2018	Shelton State Community	CURRENT FUND	Holiday Cleaners	Other Contractual Services
00063904	2019	DEC-2018	\$271.43	12/20/2018	Shelton State Community	CURRENT FUND	Home Accents	Materials and Supplies
00063905	2019	DEC-2018	\$821.60	12/20/2018	Shelton State Community	CURRENT FUND	IBM	Interest Payments
00063905	2019	DEC-2018	\$7,041.33	12/20/2018	Shelton State Community	CURRENT FUND	IBM	Payments on Debt Principal
00063905	2019	DEC-2018	\$1,368.12	12/20/2018	Shelton State Community	CURRENT FUND	IBM	Interest Payments
00063905	2019	DEC-2018	\$10,377.0	12/20/2018	Shelton State Community	CURRENT FUND	IBM	Payments on Debt Principal
00063906	2019	DEC-2018	\$9,333.00	12/20/2018	Shelton State Community	PLANT FUNDS	Ingersoll-Rand Company	Furniture & Equip \$25,000 or Less
00063907	2019	DEC-2018	\$665.95	12/20/2018	Shelton State Community	PLANT FUNDS	Interface Flooring Systems	Materials and Supplies
00063908	2019	DEC-2018	\$816.47	12/20/2018	Shelton State Community	CURRENT FUND	Jackson Security Service	Maintenance & Repairs
00063908	2019	DEC-2018	\$549.00	12/20/2018	Shelton State Community	PLANT FUNDS	Jackson Security Service	Service Contracts-Equipment
00063909	2019	DEC-2018	\$549.00	12/20/2018	Shelton State Community	PLANT FUNDS	Johnson Controls Fire Protection LP	Maintenance & Repairs
00063909	2019	DEC-2018	\$5,735.25	12/20/2018	Shelton State Community	PLANT FUNDS	Johnson Controls Fire Protection LP	Service Contracts-Equipment
00063910	2019	DEC-2018	\$843.62	12/20/2018	Shelton State Community	CURRENT FUND	Kendall Electric	Accounts Receivable Misc
00063910	2019	DEC-2018	\$547.47	12/20/2018	Shelton State Community	CURRENT FUND	Kendall Electric	Materials and Supplies
00063911	2019	DEC-2018	\$157.95	12/20/2018	Shelton State Community	CURRENT FUND	Kernop	Accounts Receivable Misc
00063912	2019	DEC-2018	\$500.00	12/20/2018	Shelton State Community	CURRENT FUND	Kip Tyner Production	Other Contractual Services
00063913	2019	DEC-2018	\$574.68	12/20/2018	Shelton State Community	PLANT FUNDS	KONE Inc.	Service Contracts-Equipment
00063914	2019	DEC-2018	\$925.00	12/20/2018	Shelton State Community	CURRENT FUND	Lamar Outdoor Advertising	Advertising & Promotions
00063915	2019	DEC-2018	\$103.00	12/20/2018	Shelton State Community	CURRENT FUND	Lancaster	Accounts Receivable Misc
00063916	2019	DEC-2018	\$5,500.00	12/20/2018	Shelton State Community	CURRENT FUND	Lance Holloway Productions, LLC	Advertising & Promotions
00063917	2019	DEC-2018	\$749.87	12/20/2018	Shelton State Community	CURRENT FUND	Layer3 Communications	Subscriptions
00063918	2019	DEC-2018	\$2,260.00	12/20/2018	Shelton State Community	CURRENT FUND	Lincoln Electric	Materials and Supplies
00063919	2019	DEC-2018	\$50.00	12/20/2018	Shelton State Community	CURRENT FUND	Little	Honorariums
00063920	2019	DEC-2018	\$357.29	12/20/2018	Shelton State Community	CURRENT FUND	Lowe's	Materials and Supplies
00063921	2019	DEC-2018	\$810.00	12/20/2018	Shelton State Community	CURRENT FUND	Manufacturing Skill Standards Council	Instructional Materials
00063922	2019	DEC-2018	\$50.00	12/20/2018	Shelton State Community	CURRENT FUND	Meadows	Honorariums
00063923	2019	DEC-2018	\$284.73	12/20/2018	Shelton State Community	CURRENT FUND	Mercedes-Benz	Materials and Supplies
00063924	2019	DEC-2018	\$1,495.53	12/20/2018	Shelton State Community	PLANT FUNDS	Metro Mechanical	Service Contracts-Equipment
00063925	2019	DEC-2018	\$2,400.00	12/20/2018	Shelton State Community	CURRENT FUND	Mills & Farmer, Inc.	Maintenance & Repairs
00063926	2019	DEC-2018	\$150.00	12/20/2018	Shelton State Community	CURRENT FUND	Moody	Other Professional Fees

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00063927	2019	DEC-2018	\$7,777.81	12/20/2018	Shelton State Community	CURRENT FUND	Msc(Manhattan Supply Corp.)	Materials and Supplies
00063928	2019	DEC-2018	\$20.00	12/20/2018	Shelton State Community	CURRENT FUND	Myrick	Honorariums
00063929	2019	DEC-2018	\$720.00	12/20/2018	Shelton State Community	CURRENT FUND	NATEF	Materials and Supplies
00063930	2019	DEC-2018	\$60.00	12/20/2018	Shelton State Community	CURRENT FUND	National Association of Chiefs of Police	Memberships
00063931	2019	DEC-2018	\$1,747.00	12/20/2018	Shelton State Community	CURRENT FUND	National League for Nursing	Memberships
00063932	2019	DEC-2018	\$3,000.00	12/20/2018	Shelton State Community	CURRENT FUND	NCS Pearson, Inc.	Instructional Materials
00063933	2019	DEC-2018	\$4,200.00	12/20/2018	Shelton State Community	CURRENT FUND	Netop	Subscriptions
00063934	2019	DEC-2018	\$330.00	12/20/2018	Shelton State Community	CURRENT FUND	Nocti	Materials and Supplies - Special
00063935	2019	DEC-2018	\$104.10	12/20/2018	Shelton State Community	CURRENT FUND	Norred	Accounts Receivable Misc
00063936	2019	DEC-2018	\$69.14	12/20/2018	Shelton State Community	CURRENT FUND	Northport Auto Supply	Maintenance & Repairs
00063937	2019	DEC-2018	\$1,895.00	12/20/2018	Shelton State Community	PLANT FUNDS	Northport Electrical Supply	Maintenance & Repairs
00063938	2019	DEC-2018	\$100.00	12/20/2018	Shelton State Community	CURRENT FUND	Northport Gazette	Advertising & Promotions
00063939	2019	DEC-2018	\$1,888.79	12/20/2018	Shelton State Community	CURRENT FUND	Office Depot	Materials and Supplies
00063940	2019	DEC-2018	\$165.42	12/20/2018	Shelton State Community	CURRENT FUND	Office of Information Technology	Communications
00063941	2019	DEC-2018	\$1,467.00	12/20/2018	Shelton State Community	CURRENT FUND	ORR Service Company, INC	Maintenance & Repairs
00063942	2019	DEC-2018	\$1,300.00	12/20/2018	Shelton State Community	CURRENT FUND	Ovid Technologies, Inc.	Books
00063943	2019	DEC-2018	\$1,476.72	12/20/2018	Shelton State Community	CURRENT FUND	Pitney Bowes Credit Corp.	Rent - Equipment
00063944	2019	DEC-2018	\$333.32	12/20/2018	Shelton State Community	CURRENT FUND	Pocket Nurse	Instructional Materials
00063945	2019	DEC-2018	\$101.76	12/20/2018	Shelton State Community	CURRENT FUND	Power & Rubber Supply	Materials and Supplies
00063946	2019	DEC-2018	\$50,506.0	12/20/2018	Shelton State Community	CURRENT FUND	Power Test Industries Inc.	Furniture & Equip Exceeding \$25,000
00063946	2019	DEC-2018	\$0.00	12/20/2018	Shelton State Community	CURRENT FUND	Power Test Industries Inc.	Materials and Supplies
00063947	2019	DEC-2018	\$689.14	12/20/2018	Shelton State Community	CURRENT FUND	PPG Architectural Finishes	Materials and Supplies
00063948	2019	DEC-2018	\$80.00	12/20/2018	Shelton State Community	CURRENT FUND	Prewitt	Honorariums
00063949	2019	DEC-2018	\$1,965.96	12/20/2018	Shelton State Community	CURRENT FUND	Promotional Concepts	Advertising & Promotions
00063949	2019	DEC-2018	\$747.00	12/20/2018	Shelton State Community	CURRENT FUND	Promotional Concepts	Materials and Supplies
00063950	2019	DEC-2018	\$482.80	12/20/2018	Shelton State Community	CURRENT FUND	Publix	Materials and Supplies
00063951	2019	DEC-2018	\$64.50	12/20/2018	Shelton State Community	CURRENT FUND	Ray	Accounts Receivable Misc
00063952	2019	DEC-2018	\$51,159.4	12/20/2018	Shelton State Community	CURRENT FUND	RCI Contractors & Engineers, Inc	Construction in Progress
00063953	2019	DEC-2018	\$1,200.00	12/20/2018	Shelton State Community	CURRENT FUND	Redrock Software Corporation	Maintenance & Repairs
00063953	2019	DEC-2018	\$0.00	12/20/2018	Shelton State Community	CURRENT FUND	Redrock Software Corporation	Computer Software-Non Cap
00063953	2019	DEC-2018	\$1,773.00	12/20/2018	Shelton State Community	CURRENT FUND	Redrock Software Corporation	Maintenance & Repairs
00063954	2019	DEC-2018	\$20.00	12/20/2018	Shelton State Community	CURRENT FUND	Reed	Honorariums
00063955	2019	DEC-2018	\$6,000.00	12/20/2018	Shelton State Community	CURRENT FUND	Rehab Associates, LLS	Other Contractual Services
00063956	2019	DEC-2018	\$50.00	12/20/2018	Shelton State Community	CURRENT FUND	Reinwald	Honorariums
00063957	2019	DEC-2018	\$48.60	12/20/2018	Shelton State Community	CURRENT FUND	Robinson	Accounts Receivable Misc
00063958	2019	DEC-2018	\$2,111.84	12/20/2018	Shelton State Community	PLANT FUNDS	Rumsey Environmental,LLc	Service Contracts-Equipment
00063959	2019	DEC-2018	\$240.00	12/20/2018	Shelton State Community	PLANT FUNDS	Russell S Lee Floor & Tile Co	Maintenance & Repairs
00063960	2019	DEC-2018	\$2,129.13	12/20/2018	Shelton State Community	CURRENT FUND	Ryerson Tull Metals	Materials and Supplies
00063961	2019	DEC-2018	\$2,399.44	12/20/2018	Shelton State Community	CURRENT FUND	Sam'S Club	Materials and Supplies
00063961	2019	DEC-2018	\$15.00	12/20/2018	Shelton State Community	CURRENT FUND	Sam'S Club	Memberships
00063961	2019	DEC-2018	\$319.01	12/20/2018	Shelton State Community	CURRENT FUND	Sam'S Club Direct	Materials and Supplies

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00063962	2019	DEC-2018	\$35.00	12/20/2018	Shelton State Community	CURRENT FUND	Sasfaa	Memberships
00063963	2019	DEC-2018	\$25.00	12/20/2018	Shelton State Community	CURRENT FUND	Shelton	Honorariums
00063964	2019	DEC-2018	\$150.00	12/20/2018	Shelton State Community	CURRENT FUND	Smithwick	Honorariums
00063965	2019	DEC-2018	\$1,729.18	12/20/2018	Shelton State Community	CURRENT FUND	Southern Performance, Inc.	Materials and Supplies
00063966	2019	DEC-2018	\$5,835.29	12/20/2018	Shelton State Community	CURRENT FUND	Spire	Gas & Heating Fuel
00063967	2019	DEC-2018	\$20.00	12/20/2018	Shelton State Community	CURRENT FUND	Summerville	Honorariums
00063968	2019	DEC-2018	\$575.87	12/20/2018	Shelton State Community	PLANT FUNDS	Sunbelt Rentals, Inc.	Rent - Equipment
00063969	2019	DEC-2018	\$13,803.8	12/20/2018	Shelton State Community	CURRENT FUND	Teklinks, Inc.	Furniture & Equip Exceeding \$25,000
00063970	2019	DEC-2018	\$1,150.00	12/20/2018	Shelton State Community	PLANT FUNDS	Terminix	Service Contracts-Equipment
00063971	2019	DEC-2018	\$100.00	12/20/2018	Shelton State Community	CURRENT FUND	Terrell	Honorariums
00063972	2019	DEC-2018	\$85.00	12/20/2018	Shelton State Community	CURRENT FUND	The Chronicle Of Higher Ed	Subscriptions
00063973	2019	DEC-2018	\$330.00	12/20/2018	Shelton State Community	CURRENT FUND	The Crimson White	Advertising & Promotions
00063974	2019	DEC-2018	\$343.00	12/20/2018	Shelton State Community	CURRENT FUND	The Tuscaloosa News	Subscriptions
00063975	2019	DEC-2018	\$62.10	12/20/2018	Shelton State Community	CURRENT FUND	The University Of Alabama	Postage
00063975	2019	DEC-2018	\$777.50	12/20/2018	Shelton State Community	CURRENT FUND	The University Of Alabama	Printing, Reproduction & Binding
00063976	2019	DEC-2018	\$4,198.83	12/20/2018	Shelton State Community	CURRENT FUND	The University Of Alabama	Advertising & Promotions
00063977	2019	DEC-2018	\$144.00	12/20/2018	Shelton State Community	CURRENT FUND	The University of Alabama	Materials and Supplies
00063978	2019	DEC-2018	\$191.79	12/20/2018	Shelton State Community	CURRENT FUND	The Ups Store	Printing, Reproduction & Binding
00063979	2019	DEC-2018	\$300.00	12/20/2018	Shelton State Community	CURRENT FUND	Thompson	Out-of-State-Commercl Trans
00063980	2019	DEC-2018	\$1,620.00	12/20/2018	Shelton State Community	CURRENT FUND	Thompson	Out-of-State-Subsist & Lodging
00063981	2019	DEC-2018	\$100.00	12/20/2018	Shelton State Community	CURRENT FUND	Time Out Productions,Inc.	Other Contractual Services
00063982	2019	DEC-2018	\$439.71	12/20/2018	Shelton State Community	CURRENT FUND	Tucker Marketing Group	Materials and Supplies
00063983	2019	DEC-2018	\$842.40	12/20/2018	Shelton State Community	CURRENT FUND	Tusc Blueprinting Reprographic	Printing, Reproduction & Binding
00063984	2019	DEC-2018	\$1,750.00	12/20/2018	Shelton State Community	CURRENT FUND	Tuscaloosa Charter Service	In State-Commercl Transprt
00063985	2019	DEC-2018	\$756.00	12/20/2018	Shelton State Community	CURRENT FUND	Tuscaloosa News	Advertising & Promotions
00063985	2019	DEC-2018	\$7,162.00	12/20/2018	Shelton State Community	CURRENT FUND	Tuscaloosa News	Advertising & Promotions
00063986	2019	DEC-2018	\$334.92	12/20/2018	Shelton State Community	CURRENT FUND	Tuskaloosa Lawn Equipment	Maintenance & Repairs
00063987	2019	DEC-2018	\$600.00	12/20/2018	Shelton State Community	CURRENT FUND	Uline	Materials and Supplies
00063988	2019	DEC-2018	\$100.00	12/20/2018	Shelton State Community	CURRENT FUND	Uniform Fashions	Accounts Receivable Misc
00063989	2019	DEC-2018	\$43.22	12/20/2018	Shelton State Community	CURRENT FUND	United Parcel Serv	Postage
00063990	2019	DEC-2018	\$263.40	12/20/2018	Shelton State Community	CURRENT FUND	Varsity Spirit Fashions	Materials and Supplies
00063991	2019	DEC-2018	\$11,828.0	12/20/2018	Shelton State Community	CURRENT FUND	Vmware, Inc.	Maintenance & Repairs
00063991	2019	DEC-2018	\$0.00	12/20/2018	Shelton State Community	CURRENT FUND	Vmware, Inc.	Subscriptions
00063992	2019	DEC-2018	\$10,891.7	12/20/2018	Shelton State Community	CURRENT FUND	Wagner's Team Sports	Materials and Supplies
00063993	2019	DEC-2018	\$12,032.5	12/20/2018	Shelton State Community	PLANT FUNDS	Ward Scott Veron Architects	Construction in Progress
00063994	2019	DEC-2018	\$550.00	12/20/2018	Shelton State Community	CURRENT FUND	Watchdog Document Services	Materials and Supplies
00063995	2019	DEC-2018	\$1,250.00	12/20/2018	Shelton State Community	PLANT FUNDS	White'S Clock & Carillon	Service Contracts-Equipment
00063996	2019	DEC-2018	\$29.99	12/20/2018	Shelton State Community	CURRENT FUND	Williams	Accounts Receivable Misc
00063997	2019	DEC-2018	\$100.00	12/20/2018	Shelton State Community	CURRENT FUND	Wise	Honorariums
00063998	2019	DEC-2018	\$94.14	12/20/2018	Shelton State Community	CURRENT FUND	Wittichen Sup Co	Maintenance & Repairs
00063998	2019	DEC-2018	\$314.64	12/20/2018	Shelton State Community	CURRENT FUND	Wittichen Sup Co	Materials and Supplies

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00063999	2019	DEC-2018	\$5,771.45	12/20/2018	Shelton State Community	CURRENT FUND	Wright Express	Gasoline & Oil-Motor Vehicle
00063999	2019	DEC-2018	\$172.76	12/20/2018	Shelton State Community	CURRENT FUND	Wright Express	Materials and Supplies
00064000	2019	DEC-2018	\$20.00	12/20/2018	Shelton State Community	CURRENT FUND	Wyatt	Honorariums
00064001	2019	DEC-2018	\$1,188.00	12/20/2018	Shelton State Community	CURRENT FUND	Wyndham Garden Fort Walton Beach	Out-of-State-Subsist & Lodging
00064002	2019	DEC-2018	\$330.73	12/20/2018	Shelton State Community	CURRENT FUND	Xerox Corporation	Rent - Equipment
00064002	2019	DEC-2018	\$239.24	12/20/2018	Shelton State Community	CURRENT FUND	Xerox Corporation	Accounts Receivable Misc
00064002	2019	DEC-2018	\$6,772.01	12/20/2018	Shelton State Community	CURRENT FUND	Xerox Corporation	Rent - Equipment
00064003	2019	DEC-2018	\$2,513.58	12/20/2018	Shelton State Community	CURRENT FUND	Al Power Co	Electricity
00064004	2019	DEC-2018	\$50.00	12/20/2018	Shelton State Community	CURRENT FUND	Craig	Honorariums
00064006	2019	DEC-2018	\$567.33	12/20/2018	Shelton State Community	CURRENT FUND	American Heritage Life	Misc Deductions Payable
00064007	2019	DEC-2018	\$394.48	12/20/2018	Shelton State Community	CURRENT FUND	Wittichen Sup Co	Materials and Supplies
00064008	2019	DEC-2018	\$2,246.19	12/20/2018	Shelton State Community	PLANT FUNDS	Finance-Construction Management	Construction in Progress
00064009	2019	DEC-2018	\$158.37	12/20/2018	Shelton State Community	CURRENT FUND	Al Power Co	Electricity
00064010	2019	JAN-2019	\$1,188.00	01/02/2019	Shelton State Community	CURRENT FUND	Wyndham Garden Fort Walton Beach	Out-of-State-Subsist & Lodging
00064011	2019	JAN-2019	\$1,985.00	01/02/2019	Shelton State Community	CURRENT FUND	Taco Mama	Materials and Supplies
00064012	2019	JAN-2019	\$455.05	01/02/2019	Shelton State Community	CURRENT FUND	Lowe's	Materials and Supplies
00064013	2019	JAN-2019	\$150.00	01/02/2019	Shelton State Community	CURRENT FUND	Thompson	In State-Other Travel Exp
00064014	2019	JAN-2019	\$150.00	01/02/2019	Shelton State Community	CURRENT FUND	Thompson	In State-Other Travel Exp
00064015	2019	JAN-2019	\$130.00	01/02/2019	Shelton State Community	CURRENT FUND	Jack's	Materials and Supplies
00064016	2019	JAN-2019	\$2,100.00	01/07/2019	Shelton State Community	CURRENT FUND	Advocacy Build LLC	In State-Registration
00064017	2019	JAN-2019	\$1,659.00	01/07/2019	Shelton State Community	CURRENT FUND	Business Alabama	Advertising & Promotions
00064018	2019	JAN-2019	\$111.31	01/07/2019	Shelton State Community	CURRENT FUND	Demopolis Water Works & Sewer Board	Water & Sewer
00064019	2019	JAN-2019	\$170.00	01/07/2019	Shelton State Community	CURRENT FUND	Eatmon	In State-Other Travel Exp
00064020	2019	JAN-2019	\$4,000.00	01/07/2019	Shelton State Community	CURRENT FUND	State of Alabama (ACHE-ASPA)	Memberships
00064021	2019	JAN-2019	\$150.00	01/07/2019	Shelton State Community	CURRENT FUND	Thompson	In State-Other Travel Exp
00064023	2019	JAN-2019	\$139.20	01/08/2019	Shelton State Community	CURRENT FUND	Verified Credentials	Misc Deductions Payable
00064039	2019	JAN-2019	\$10,088.0	01/10/2019	Shelton State Community	CURRENT FUND	Alabama Technology Network	Other Contractual Services
00064039	2019	JAN-2019	\$2,912.00	01/10/2019	Shelton State Community	CURRENT FUND	Alabama Technology Network	Other Contractual Services
00064040	2019	JAN-2019	\$3,780.00	01/10/2019	Shelton State Community	CURRENT FUND	Crook	Out-of-State-Subsist & Lodging
00064041	2019	JAN-2019	\$340.00	01/10/2019	Shelton State Community	CURRENT FUND	Eatmon	In State-Other Travel Exp
00064042	2019	JAN-2019	\$4,750.00	01/10/2019	Shelton State Community	CURRENT FUND	Regions Bank	Dep Liab-Resprty Thrpy Malpract Ins
00064042	2019	JAN-2019	\$381.40	01/10/2019	Shelton State Community	CURRENT FUND	Regions Bank	Materials and Supplies
00064042	2019	JAN-2019	\$588.11	01/10/2019	Shelton State Community	CURRENT FUND	Regions Bank	Subscriptions
00064043	2019	JAN-2019	\$300.00	01/10/2019	Shelton State Community	CURRENT FUND	Thompson	In State-Other Travel Exp
00064044	2019	JAN-2019	\$44.00	01/10/2019	Shelton State Community	CURRENT FUND	USI, Insurance Services, LLC., ALABAMA	Insurance & Bonding
00064045	2019	JAN-2019	\$170.00	01/10/2019	Shelton State Community	CURRENT FUND	Eatmon	In State-Other Travel Exp
00064046	2019	JAN-2019	\$150.00	01/10/2019	Shelton State Community	CURRENT FUND	Thompson	In State-Other Travel Exp
00064048	2019	JAN-2019	\$1,890.00	01/14/2019	Shelton State Community	CURRENT FUND	Empire Coach Line, Inc.	Out-of-State-Commercl Trans
00064049	2019	JAN-2019	\$10,259.5	01/15/2019	Shelton State Community	CURRENT FUND	5 Degrees Branding, LLC	Printing, Reproduction & Binding
00064050	2019	JAN-2019	\$690.00	01/15/2019	Shelton State Community	CURRENT FUND	AA Workforce Testing	Materials and Supplies
00064051	2019	JAN-2019	\$1,460.00	01/15/2019	Shelton State Community	CURRENT FUND	Act	Other Contractual Services

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00064051	2019	JAN-2019	\$516.00	01/15/2019	Shelton State Community	CURRENT FUND	Act	Materials and Supplies
00064051	2019	JAN-2019	\$1,372.00	01/15/2019	Shelton State Community	CURRENT FUND	Act	Other Contractual Services
00064052	2019	JAN-2019	\$841.00	01/15/2019	Shelton State Community	CURRENT FUND	Advance Media Southeast LLC	Advertising & Promotions
00064053	2019	JAN-2019	\$34.82	01/15/2019	Shelton State Community	CURRENT FUND	Airgas South Inc.	Materials and Supplies
00064054	2019	JAN-2019	\$90,959.5	01/15/2019	Shelton State Community	CURRENT FUND	AI Power Co	Electricity
00064055	2019	JAN-2019	\$2,713.85	01/15/2019	Shelton State Community	CURRENT FUND	AI Power Co	Electricity
00064056	2019	JAN-2019	\$375.00	01/15/2019	Shelton State Community	CURRENT FUND	Alabama Banner User Group	In State-Registration
00064057	2019	JAN-2019	\$344.84	01/15/2019	Shelton State Community	CURRENT FUND	American Osment	Materials and Supplies
00064058	2019	JAN-2019	\$3,575.20	01/15/2019	Shelton State Community	CURRENT FUND	At&T	Communications
00064059	2019	JAN-2019	\$82.70	01/15/2019	Shelton State Community	CURRENT FUND	Averette	Accounts Receivable Misc
00064060	2019	JAN-2019	\$176.40	01/15/2019	Shelton State Community	CURRENT FUND	B & H Photo Video	Materials and Supplies
00064061	2019	JAN-2019	\$11,568.3	01/15/2019	Shelton State Community	PLANT FUNDS	B.G. Watkins Construction,Inc.	Construction in Progress
00064062	2019	JAN-2019	\$350.00	01/15/2019	Shelton State Community	CURRENT FUND	Blackbelt Outdoor Advertising, LLC	Advertising & Promotions
00064063	2019	JAN-2019	\$256.00	01/15/2019	Shelton State Community	CURRENT FUND	Browder	Accounts Receivable Misc
00064064	2019	JAN-2019	\$2,511.40	01/15/2019	Shelton State Community	CURRENT FUND	BSN Sports	Materials and Supplies
00064065	2019	JAN-2019	\$2,718.00	01/15/2019	Shelton State Community	PLANT FUNDS	Building Specialties Co., Inc.	Maintenance & Repairs
00064066	2019	JAN-2019	\$180.00	01/15/2019	Shelton State Community	CURRENT FUND	Cabler	Other Professional Fees
00064067	2019	JAN-2019	\$865.60	01/15/2019	Shelton State Community	CURRENT FUND	Carolina Bio Sup	Materials and Supplies
00064068	2019	JAN-2019	\$274.00	01/15/2019	Shelton State Community	CURRENT FUND	Cengage Learning	Other Contractual Services
00064069	2019	JAN-2019	\$350.00	01/15/2019	Shelton State Community	CURRENT FUND	Central Paper Company	Materials and Supplies
00064070	2019	JAN-2019	\$46.63	01/15/2019	Shelton State Community	CURRENT FUND	Charter Spectrum	Communications
00064071	2019	JAN-2019	\$297.00	01/15/2019	Shelton State Community	CURRENT FUND	Chick-Fil A, Inc.	Materials and Supplies
00064072	2019	JAN-2019	\$151.47	01/15/2019	Shelton State Community	CURRENT FUND	Cintas	Other Professional Fees
00064073	2019	JAN-2019	\$413.22	01/15/2019	Shelton State Community	CURRENT FUND	City Of Tuscaloosa	Water & Sewer
00064074	2019	JAN-2019	\$850.00	01/15/2019	Shelton State Community	CURRENT FUND	Clarke Specialities, LLC	Materials and Supplies
00064075	2019	JAN-2019	\$70.00	01/15/2019	Shelton State Community	CURRENT FUND	Coca-Cola Bottling Company United, Inc.	Materials and Supplies
00064076	2019	JAN-2019	\$2,000.00	01/15/2019	Shelton State Community	CURRENT FUND	Comprehensive Sleep Center, P.C.	Other Contractual Services
00064077	2019	JAN-2019	\$9,356.38	01/15/2019	Shelton State Community	CURRENT FUND	Data Recognition Corporation (DRC/CTB)	Instructional Materials
00064078	2019	JAN-2019	\$1,800.00	01/15/2019	Shelton State Community	CURRENT FUND	Demopolis Police Department	Other Contractual Services
00064079	2019	JAN-2019	\$180.00	01/15/2019	Shelton State Community	CURRENT FUND	Dixon	Other Professional Fees
00064080	2019	JAN-2019	\$170.00	01/15/2019	Shelton State Community	CURRENT FUND	Eatmon	In State-Other Travel Exp
00064081	2019	JAN-2019	\$170.00	01/15/2019	Shelton State Community	CURRENT FUND	Eatmon	In State-Other Travel Exp
00064082	2019	JAN-2019	\$147,776.	01/15/2019	Shelton State Community	CURRENT FUND	Engel Machinery Inc.	Furniture & Equip Exceeding \$25,000
00064082	2019	JAN-2019	\$0.00	01/15/2019	Shelton State Community	CURRENT FUND	Engel Machinery Inc.	Materials and Supplies
00064083	2019	JAN-2019	\$131.35	01/15/2019	Shelton State Community	CURRENT FUND	Express Oil Change, LLC	Maintenance & Repairs
00064084	2019	JAN-2019	\$5,300.00	01/15/2019	Shelton State Community	PLANT FUNDS	Farley & Hysaw	Maintenance & Repairs
00064085	2019	JAN-2019	\$616.62	01/15/2019	Shelton State Community	CURRENT FUND	Fisher Scientific	Materials and Supplies
00064086	2019	JAN-2019	\$378.00	01/15/2019	Shelton State Community	CURRENT FUND	Fred Robertson Wrecker Service, Inc.	Maintenance & Repairs
00064087	2019	JAN-2019	\$37,829.1	01/15/2019	Shelton State Community	CURRENT FUND	Gadsden St.Comm.College	Bond Surety Fee Expense
00064088	2019	JAN-2019	\$139.95	01/15/2019	Shelton State Community	CURRENT FUND	Gandy	Accounts Receivable Misc
00064089	2019	JAN-2019	\$982.75	01/15/2019	Shelton State Community	CURRENT FUND	GMC	Construction in Progress

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00064090	2019	JAN-2019	\$73.00	01/15/2019	Shelton State Community	CURRENT FUND	GOBULK, INC.	Materials and Supplies
00064091	2019	JAN-2019	\$307.00	01/15/2019	Shelton State Community	CURRENT FUND	GovConnection Inc.	Materials and Supplies
00064091	2019	JAN-2019	\$2,210.00	01/15/2019	Shelton State Community	CURRENT FUND	GovConnection Inc.	Materials and Supplies
00064092	2019	JAN-2019	\$214.75	01/15/2019	Shelton State Community	CURRENT FUND	Green	Accounts Receivable Misc
00064093	2019	JAN-2019	\$30,559.8	01/15/2019	Shelton State Community	CURRENT FUND	Hand Arendall Harrison Sale LLC	Legal Services
00064094	2019	JAN-2019	\$4,350.00	01/15/2019	Shelton State Community	CURRENT FUND	Hargan Consulting, LLC	Advertising & Promotions
00064095	2019	JAN-2019	\$576.16	01/15/2019	Shelton State Community	CURRENT FUND	Holiday Cleaners	Other Contractual Services
00064096	2019	JAN-2019	\$443.67	01/15/2019	Shelton State Community	CURRENT FUND	IBM	Interest Payments
00064096	2019	JAN-2019	\$2,253.68	01/15/2019	Shelton State Community	CURRENT FUND	IBM	Payments on Debt Principal
00064096	2019	JAN-2019	\$881.04	01/15/2019	Shelton State Community	CURRENT FUND	IBM	Interest Payments
00064096	2019	JAN-2019	\$4,265.10	01/15/2019	Shelton State Community	CURRENT FUND	IBM	Payments on Debt Principal
00064097	2019	JAN-2019	\$110.46	01/15/2019	Shelton State Community	CURRENT FUND	Interior Exterior Building Supply	Materials and Supplies
00064098	2019	JAN-2019	\$111.59	01/15/2019	Shelton State Community	PLANT FUNDS	Johnson Controls	Maintenance & Repairs
00064099	2019	JAN-2019	\$190.39	01/15/2019	Shelton State Community	CURRENT FUND	Johnston	Accounts Receivable Misc
00064100	2019	JAN-2019	\$0.00	01/15/2019	Shelton State Community	CURRENT FUND	Kaltura, Inc.	Computer Software-Non Cap
00064100	2019	JAN-2019	\$9,999.99	01/15/2019	Shelton State Community	CURRENT FUND	Kaltura, Inc.	Other Contractual Services
00064100	2019	JAN-2019	\$28,500.0	01/15/2019	Shelton State Community	CURRENT FUND	Kaltura, Inc.	Other Contractual Services
00064101	2019	JAN-2019	\$185.30	01/15/2019	Shelton State Community	CURRENT FUND	Kendall Electric	Materials and Supplies
00064101	2019	JAN-2019	\$24.72	01/15/2019	Shelton State Community	CURRENT FUND	Kendall Electric	Materials and Supplies
00064102	2019	JAN-2019	\$1,000.00	01/15/2019	Shelton State Community	CURRENT FUND	Kidz Life Magazine	Advertising & Promotions
00064103	2019	JAN-2019	\$593.52	01/15/2019	Shelton State Community	PLANT FUNDS	KONE Inc.	Service Contracts-Equipment
00064104	2019	JAN-2019	\$30.67	01/15/2019	Shelton State Community	CURRENT FUND	Krispy Kreme	Materials and Supplies
00064105	2019	JAN-2019	\$1,400.00	01/15/2019	Shelton State Community	CURRENT FUND	Lamar Outdoor Advertising	Advertising & Promotions
00064106	2019	JAN-2019	\$2,500.00	01/15/2019	Shelton State Community	CURRENT FUND	Lance Holloway Productions, LLC	Advertising & Promotions
00064107	2019	JAN-2019	\$84,238.7	01/15/2019	Shelton State Community	CURRENT FUND	Layer3 Communications	Maintenance & Repairs
00064107	2019	JAN-2019	\$13,416.9	01/15/2019	Shelton State Community	CURRENT FUND	Layer3 Communications	Materials and Supplies
00064107	2019	JAN-2019	\$12,120.4	01/15/2019	Shelton State Community	CURRENT FUND	Layer3 Communications	Subscriptions
00064108	2019	JAN-2019	\$228.39	01/15/2019	Shelton State Community	CURRENT FUND	Lowe's	Materials and Supplies
00064109	2019	JAN-2019	\$3,124.54	01/15/2019	Shelton State Community	CURRENT FUND	McAbee Construction, Inc.	Furniture & Equip \$25,000 or Less
00064109	2019	JAN-2019	\$0.00	01/15/2019	Shelton State Community	CURRENT FUND	McAbee Construction, Inc.	Materials and Supplies
00064110	2019	JAN-2019	\$15.32	01/15/2019	Shelton State Community	CURRENT FUND	Medco Supply Co.	Materials and Supplies
00064111	2019	JAN-2019	\$1,495.53	01/15/2019	Shelton State Community	PLANT FUNDS	Metro Mechanical	Service Contracts-Equipment
00064112	2019	JAN-2019	\$385.80	01/15/2019	Shelton State Community	CURRENT FUND	Micro-Mark	Materials and Supplies
00064113	2019	JAN-2019	\$68.00	01/15/2019	Shelton State Community	CURRENT FUND	Focus Four LLC	Other Contractual Services
00064114	2019	JAN-2019	\$180.00	01/15/2019	Shelton State Community	CURRENT FUND	Moody	Other Professional Fees
00064115	2019	JAN-2019	\$653.60	01/15/2019	Shelton State Community	CURRENT FUND	Msc(Manhattan Supply Corp.)	Accounts Receivable Misc
00064116	2019	JAN-2019	\$110.00	01/15/2019	Shelton State Community	CURRENT FUND	NASPA	In State-Registration
00064117	2019	JAN-2019	\$251.25	01/15/2019	Shelton State Community	CURRENT FUND	NCS Pearson, Inc.	Materials and Supplies
00064118	2019	JAN-2019	\$226.52	01/15/2019	Shelton State Community	CURRENT FUND	Norred	Accounts Receivable Misc
00064119	2019	JAN-2019	\$136.31	01/15/2019	Shelton State Community	CURRENT FUND	Northport Auto Supply	Maintenance & Repairs
00064120	2019	JAN-2019	\$200.00	01/15/2019	Shelton State Community	CURRENT FUND	Northport Gazette	Advertising & Promotions

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00064121	2019	JAN-2019	\$0.00	01/15/2019	Shelton State Community	CURRENT FUND	Office Depot	Instructional Materials
00064121	2019	JAN-2019	\$2,146.92	01/15/2019	Shelton State Community	CURRENT FUND	Office Depot	Materials and Supplies
00064121	2019	JAN-2019	\$330.81	01/15/2019	Shelton State Community	CURRENT FUND	Office Depot	Non-capitalized Equipment
00064121	2019	JAN-2019	\$1,776.19	01/15/2019	Shelton State Community	CURRENT FUND	Office Depot	Materials and Supplies
00064122	2019	JAN-2019	\$415.00	01/15/2019	Shelton State Community	CURRENT FUND	One Diversified, LLC	Materials and Supplies
00064123	2019	JAN-2019	\$175.00	01/15/2019	Shelton State Community	CURRENT FUND	Ovid Technologies, Inc.	Books
00064124	2019	JAN-2019	\$222.00	01/15/2019	Shelton State Community	CURRENT FUND	Parham	Accounts Receivable Misc
00064125	2019	JAN-2019	\$28,665.0	01/15/2019	Shelton State Community	CURRENT FUND	Parker-Waller & Associates	Dep Liab-General Student Insurance
00064126	2019	JAN-2019	\$990.00	01/15/2019	Shelton State Community	CURRENT FUND	Pitney Bowes Supplies	Rent - Equipment
00064127	2019	JAN-2019	\$1,009.00	01/15/2019	Shelton State Community	CURRENT FUND	Promotional Concepts	Materials and Supplies
00064128	2019	JAN-2019	\$884.06	01/15/2019	Shelton State Community	CURRENT FUND	Publix	Materials and Supplies
00064129	2019	JAN-2019	\$386.65	01/15/2019	Shelton State Community	CURRENT FUND	Raynor Marketing Limited	Materials and Supplies
00064130	2019	JAN-2019	\$41,487.4	01/15/2019	Shelton State Community	CURRENT FUND	RCI Contractors & Engineers, Inc	Construction in Progress
00064131	2019	JAN-2019	\$3,450.00	01/15/2019	Shelton State Community	CURRENT FUND	Reliable Machine Tool Repair	Maintenance & Repairs
00064132	2019	JAN-2019	\$4,500.00	01/15/2019	Shelton State Community	CURRENT FUND	Remede Marketing	Advertising & Promotions
00064133	2019	JAN-2019	\$4,000.00	01/15/2019	Shelton State Community	CURRENT FUND	Remede Marketing	Advertising & Promotions
00064134	2019	JAN-2019	\$210.00	01/15/2019	Shelton State Community	CURRENT FUND	Rotary Club of Tuscaloosa	Memberships
00064135	2019	JAN-2019	\$2,312.42	01/15/2019	Shelton State Community	CURRENT FUND	Rumsey Environmental,Llc	Rent - Equipment
00064136	2019	JAN-2019	\$5,919.00	01/15/2019	Shelton State Community	CURRENT FUND	Russell S Lee Floor & Tile Co	Maintenance & Repairs
00064137	2019	JAN-2019	\$225.00	01/15/2019	Shelton State Community	CURRENT FUND	SACRAO / Registration	Out-of-State-Registration
00064138	2019	JAN-2019	\$157.79	01/15/2019	Shelton State Community	CURRENT FUND	Sam'S Club	Materials and Supplies
00064138	2019	JAN-2019	\$645.11	01/15/2019	Shelton State Community	CURRENT FUND	Sam'S Club Direct	Materials and Supplies
00064139	2019	JAN-2019	\$69.89	01/15/2019	Shelton State Community	CURRENT FUND	Sanford Restaurant Equipment	Materials and Supplies
00064140	2019	JAN-2019	\$4,050.00	01/15/2019	Shelton State Community	CURRENT FUND	Smarthinking	Other Contractual Services
00064140	2019	JAN-2019	\$4,050.00	01/15/2019	Shelton State Community	CURRENT FUND	Smarthinking	Other Contractual Services
00064141	2019	JAN-2019	\$347.00	01/15/2019	Shelton State Community	CURRENT FUND	Southern Air, Inc.	Maintenance & Repairs
00064141	2019	JAN-2019	\$2,017.00	01/15/2019	Shelton State Community	PLANT FUNDS	Southern Air, Inc.	Maintenance & Repairs
00064142	2019	JAN-2019	\$615.05	01/15/2019	Shelton State Community	CURRENT FUND	Southern Engraving, Inc.	Materials and Supplies
00064143	2019	JAN-2019	\$134.62	01/15/2019	Shelton State Community	CURRENT FUND	Southern Linc.	Communications
00064144	2019	JAN-2019	\$9,283.23	01/15/2019	Shelton State Community	CURRENT FUND	Spire	Gas & Heating Fuel
00064145	2019	JAN-2019	\$25,000.0	01/15/2019	Shelton State Community	CURRENT FUND	Strategic Planninc Online LLC	Subscriptions
00064146	2019	JAN-2019	\$546.60	01/15/2019	Shelton State Community	CURRENT FUND	Tennant	Maintenance & Repairs
00064147	2019	JAN-2019	\$1,346.00	01/15/2019	Shelton State Community	PLANT FUNDS	Terminix	Service Contracts-Equipment
00064148	2019	JAN-2019	\$2,309.12	01/15/2019	Shelton State Community	CURRENT FUND	The Crimson White	Advertising & Promotions
00064149	2019	JAN-2019	\$960.28	01/15/2019	Shelton State Community	CURRENT FUND	Gale/CENGAGE Learning	Books
00064150	2019	JAN-2019	\$124.93	01/15/2019	Shelton State Community	CURRENT FUND	The University Of Alabama	Postage
00064150	2019	JAN-2019	\$2,701.75	01/15/2019	Shelton State Community	CURRENT FUND	The University Of Alabama	Printing, Reproduction & Binding
00064151	2019	JAN-2019	\$1,008.00	01/15/2019	Shelton State Community	CURRENT FUND	The Ward Design Group	Materials and Supplies
00064152	2019	JAN-2019	\$150.00	01/15/2019	Shelton State Community	CURRENT FUND	Thompson	In State-Other Travel Exp
00064153	2019	JAN-2019	\$600.00	01/15/2019	Shelton State Community	PLANT FUNDS	TTL, Inc.	Construction in Progress
00064154	2019	JAN-2019	\$225.00	01/15/2019	Shelton State Community	CURRENT FUND	Tuscaloosa Business Exchange	Memberships

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00064155	2019	JAN-2019	\$5,250.00	01/15/2019	Shelton State Community	CURRENT FUND	Tuscaloosa Charter Service	Out-of-State-Commercl Trans
00064156	2019	JAN-2019	\$3,870.00	01/15/2019	Shelton State Community	CURRENT FUND	Tuscaloosa News	Advertising & Promotions
00064157	2019	JAN-2019	\$1,293.41	01/15/2019	Shelton State Community	CURRENT FUND	Unifirst Corporation	Materials and Supplies
00064158	2019	JAN-2019	\$272.32	01/15/2019	Shelton State Community	CURRENT FUND	United Parcel Serv	Postage
00064159	2019	JAN-2019	\$1,967.35	01/15/2019	Shelton State Community	CURRENT FUND	Universal Cheerleaders Assoc.	Out-of-State-Subsist & Lodging
00064160	2019	JAN-2019	\$86.00	01/15/2019	Shelton State Community	CURRENT FUND	Van Etten	Accounts Receivable Misc
00064161	2019	JAN-2019	\$760.85	01/15/2019	Shelton State Community	CURRENT FUND	Vwr Scientific	Materials and Supplies
00064162	2019	JAN-2019	\$1,931.55	01/15/2019	Shelton State Community	PLANT FUNDS	Ward Scott Veron Architects	Construction in Progress
00064163	2019	JAN-2019	\$109.86	01/15/2019	Shelton State Community	CURRENT FUND	Weathertech Distributing Co., Inc.	Materials and Supplies
00064164	2019	JAN-2019	\$353.50	01/15/2019	Shelton State Community	CURRENT FUND	Floyd	Accounts Receivable Misc
00064165	2019	JAN-2019	\$2,600.00	01/15/2019	Shelton State Community	PLANT FUNDS	White'S Clock & Carillon	Maintenance & Repairs
00064166	2019	JAN-2019	\$112.75	01/15/2019	Shelton State Community	CURRENT FUND	Williams	Accounts Receivable Misc
00064167	2019	JAN-2019	\$1,512.17	01/15/2019	Shelton State Community	CURRENT FUND	Windstream	Communications
00064168	2019	JAN-2019	\$100.17	01/15/2019	Shelton State Community	CURRENT FUND	Wittichen Sup Co	Maintenance & Repairs
00064169	2019	JAN-2019	\$2,660.00	01/15/2019	Shelton State Community	CURRENT FUND	WMHZ	Advertising & Promotions
00064170	2019	JAN-2019	\$725.44	01/15/2019	Shelton State Community	CURRENT FUND	Xerox Corporation	Rent - Equipment
00064170	2019	JAN-2019	\$22.59	01/15/2019	Shelton State Community	CURRENT FUND	Xerox Corporation	Accounts Receivable Misc
00064170	2019	JAN-2019	\$6,292.38	01/15/2019	Shelton State Community	CURRENT FUND	Xerox Corporation	Rent - Equipment
00064171	2019	JAN-2019	\$95,400.0	01/15/2019	Shelton State Community	CURRENT FUND	Assessment Tech.Institute ,Inc.(Ati)	Dep Liab-Nursing Fees
00064188	2019	JAN-2019	\$400.00	01/16/2019	Shelton State Community	CURRENT FUND	Eatmon	In State-Other Travel Exp
00064189	2019	JAN-2019	\$200.00	01/16/2019	Shelton State Community	CURRENT FUND	Eatmon	In State-Other Travel Exp
00064190	2019	JAN-2019	\$400.00	01/16/2019	Shelton State Community	CURRENT FUND	Eatmon	In State-Other Travel Exp
00064191	2019	JAN-2019	\$734.10	01/16/2019	Shelton State Community	CURRENT FUND	The Greensboro Watchman	Advertising & Promotions
00064192	2019	JAN-2019	\$300.00	01/16/2019	Shelton State Community	CURRENT FUND	Thompson	In State-Other Travel Exp
00064193	2019	JAN-2019	\$150.00	01/16/2019	Shelton State Community	CURRENT FUND	Thompson	In State-Other Travel Exp
00064195	2019	JAN-2019	\$110.00	01/17/2019	Shelton State Community	CURRENT FUND	NASPA	In State-Registration
00064196	2019	JAN-2019	\$5,000.00	01/17/2019	Shelton State Community	CURRENT FUND	Pitney Bowes	Postage
00065267	2019	JAN-2019	\$7,353.50	01/22/2019	Shelton State Community	CURRENT FUND	Parker-Waller & Associates	Dep Liab - Foreign Student Insuranc
00065267	2019	JAN-2019	\$7,353.50	01/22/2019	Shelton State Community	CURRENT FUND	Parker-Waller & Associates	Dep Liab - Health Information Ins
00065267	2019	JAN-2019	\$7,353.50	01/22/2019	Shelton State Community	CURRENT FUND	Parker-Waller & Associates	Dep Liab-Foreign Student Insurance
00065555	2019	JAN-2019	\$1,418.00	01/22/2019	Shelton State Community	CURRENT FUND	The Hartford	Insurance & Bonding
00065652	2019	JAN-2019	\$125.00	01/24/2019	Shelton State Community	CURRENT FUND	SACRAO / Registration	Out-of-State-Registration
00065653	2019	JAN-2019	\$91.52	01/24/2019	Shelton State Community	CURRENT FUND	Al Power Co	Electricity
00065654	2019	JAN-2019	\$720.00	01/24/2019	Shelton State Community	CURRENT FUND	Moe's Bar-B-Q	Materials and Supplies
00065655	2019	JAN-2019	\$1,049.50	01/24/2019	Shelton State Community	CURRENT FUND	U.S Dept. of Veterans Affairs	Third Party Receivable
00065818	2019	JAN-2019	\$1,018.51	01/28/2019	Shelton State Community	CURRENT FUND	Shelton State Payroll Account	Payroll Clearing
00065819	2019	JAN-2019	\$1,743.80	01/28/2019	Shelton State Community	CURRENT FUND	American Family Life	Misc Deductions Payable
00065820	2019	JAN-2019	\$40.00	01/28/2019	Shelton State Community	CURRENT FUND	American General	Misc Deductions Payable
00065821	2019	JAN-2019	\$197.31	01/28/2019	Shelton State Community	CURRENT FUND	American General Financial	Misc Deductions Payable
00065822	2019	JAN-2019	\$536.98	01/28/2019	Shelton State Community	CURRENT FUND	American Heritage Life	Misc Deductions Payable
00065823	2019	JAN-2019	\$5,325.00	01/28/2019	Shelton State Community	CURRENT FUND	C.David Cottingham	Misc Deductions Payable

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00065824	2019	JAN-2019	\$1,006.02	01/28/2019	Shelton State Community	CURRENT FUND	Circuit Court Clerk, Calhoun County	Misc Deductions Payable
00065825	2019	JAN-2019	\$4,966.05	01/28/2019	Shelton State Community	CURRENT FUND	Educator Benefits Corp.	Misc Deductions Payable
00065826	2019	JAN-2019	\$597.29	01/28/2019	Shelton State Community	CURRENT FUND	Liberty National Life Insurance Company	Misc Deductions Payable
00065827	2019	JAN-2019	\$10,301.5	01/28/2019	Shelton State Community	CURRENT FUND	Peiraf (Rsa-1) Annuity	Misc Deductions Payable
00065828	2019	JAN-2019	\$289,645.	01/28/2019	Shelton State Community	CURRENT FUND	Retirement Systems Of Alabama	PEEHIP Payable
00065829	2019	JAN-2019	\$780.00	01/28/2019	Shelton State Community	CURRENT FUND	RiverFall Credit Union	Misc Deductions Payable
00065830	2019	JAN-2019	\$1,862.00	01/28/2019	Shelton State Community	CURRENT FUND	State Of Al, Child Support	Misc Deductions Payable
00065831	2019	JAN-2019	\$979.50	01/28/2019	Shelton State Community	CURRENT FUND	State of Alabama	Misc Deductions Payable
00065832	2019	JAN-2019	\$279,346.	01/28/2019	Shelton State Community	CURRENT FUND	Teachers Retirement System	Alabama Teachers Retirement Payable
00065833	2019	JAN-2019	\$100.00	01/28/2019	Shelton State Community	CURRENT FUND	Theatre Tuscaloosa	Misc Deductions Payable
00065834	2019	JAN-2019	\$203.65	01/28/2019	Shelton State Community	CURRENT FUND	Theatre Tuscaloosa	Misc Deductions Payable
00065835	2019	JAN-2019	\$508.20	01/28/2019	Shelton State Community	CURRENT FUND	U.S. Dept Of Education AWG	Misc Deductions Payable
00065836	2019	JAN-2019	\$403.03	01/28/2019	Shelton State Community	CURRENT FUND	United Way Of Tuscaloosa	Misc Deductions Payable
00065837	2019	JAN-2019	\$680.00	01/31/2019	Shelton State Community	CURRENT FUND	AA Refrigeration, LLC	Materials and Supplies
00065838	2019	JAN-2019	\$100.00	01/31/2019	Shelton State Community	CURRENT FUND	ACCSPRA	Memberships
00065839	2019	JAN-2019	\$2,760.05	01/31/2019	Shelton State Community	CURRENT FUND	Ace Industries, Inc.	Materials and Supplies
00065840	2019	JAN-2019	\$1,750.00	01/31/2019	Shelton State Community	CURRENT FUND	Ace of Tuscaloosa Cheer Company	Other Contractual Services
00065841	2019	JAN-2019	\$308.00	01/31/2019	Shelton State Community	CURRENT FUND	Act	Other Contractual Services
00065842	2019	JAN-2019	\$140.00	01/31/2019	Shelton State Community	CURRENT FUND	Jackson Security Service	Maintenance & Repairs
00065843	2019	JAN-2019	\$1,566.00	01/31/2019	Shelton State Community	CURRENT FUND	Advance Media Southeast LLC	Advertising & Promotions
00065844	2019	JAN-2019	\$313.51	01/31/2019	Shelton State Community	CURRENT FUND	Airgas South Inc.	Materials and Supplies
00065845	2019	JAN-2019	\$125.00	01/31/2019	Shelton State Community	CURRENT FUND	Alabama Association of Testing	In State-Registration
00065846	2019	JAN-2019	\$250.00	01/31/2019	Shelton State Community	CURRENT FUND	Alabama Collegiate Umpire Association	Other Professional Fees
00065847	2019	JAN-2019	\$150.00	01/31/2019	Shelton State Community	CURRENT FUND	Alabama Community College System	Memberships
00065848	2019	JAN-2019	\$60.00	01/31/2019	Shelton State Community	CURRENT FUND	Alamatyc	In State-Registration
00065848	2019	JAN-2019	\$0.00	01/31/2019	Shelton State Community	CURRENT FUND	Alamatyc	Memberships
00065849	2019	JAN-2019	\$975.00	01/31/2019	Shelton State Community	CURRENT FUND	Alldata	Subscriptions
00065850	2019	JAN-2019	\$500.00	01/31/2019	Shelton State Community	CURRENT FUND	Alliance Publishing, LLC	Advertising & Promotions
00065851	2019	JAN-2019	\$269.05	01/31/2019	Shelton State Community	CURRENT FUND	Amazon.Com	Materials and Supplies
00065852	2019	JAN-2019	\$80.85	01/31/2019	Shelton State Community	CURRENT FUND	American Osment	Materials and Supplies
00065853	2019	JAN-2019	\$2,800.00	01/31/2019	Shelton State Community	CURRENT FUND	Associated Microscope, Inc.	Maintenance & Repairs
00065853	2019	JAN-2019	\$0.00	01/31/2019	Shelton State Community	CURRENT FUND	Associated Microscope, Inc.	Materials and Supplies
00065854	2019	JAN-2019	\$3,575.16	01/31/2019	Shelton State Community	CURRENT FUND	At&T	Communications
00065855	2019	JAN-2019	\$95.84	01/31/2019	Shelton State Community	CURRENT FUND	AT&T	Communications
00065856	2019	JAN-2019	\$400.00	01/31/2019	Shelton State Community	CURRENT FUND	Blackbelt Outdoor Advertising, LLC	Printing, Reproduction & Binding
00065857	2019	JAN-2019	\$2,970.00	01/31/2019	Shelton State Community	CURRENT FUND	Bobby Sprowl	Out-of-State-Subsist & Lodging
00065858	2019	JAN-2019	\$1,170.00	01/31/2019	Shelton State Community	CURRENT FUND	Boyle	In State-Other Travel Exp
00065859	2019	JAN-2019	\$1,170.00	01/31/2019	Shelton State Community	CURRENT FUND	Boyle	Out-of-State-Subsist & Lodging
00065860	2019	JAN-2019	\$390.00	01/31/2019	Shelton State Community	CURRENT FUND	Boyle	In State-Other Travel Exp
00065861	2019	JAN-2019	\$6,981.72	01/31/2019	Shelton State Community	CURRENT FUND	BSN Sports	Materials and Supplies
00065862	2019	JAN-2019	\$103.80	01/31/2019	Shelton State Community	CURRENT FUND	Burmax	Purchases for Re-Sale

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00065863	2019	JAN-2019	\$120.00	01/31/2019	Shelton State Community	CURRENT FUND	Cabler	Other Professional Fees
00065864	2019	JAN-2019	\$760.00	01/31/2019	Shelton State Community	CURRENT FUND	CamInstructor Inc.	Computer Software-Non Cap
00065865	2019	JAN-2019	\$250.00	01/31/2019	Shelton State Community	CURRENT FUND	Carr	Materials and Supplies
00065866	2019	JAN-2019	\$648.22	01/31/2019	Shelton State Community	CURRENT FUND	Cengage Learning	Books
00065867	2019	JAN-2019	\$151.47	01/31/2019	Shelton State Community	CURRENT FUND	Cintas	Other Professional Fees
00065868	2019	JAN-2019	\$6,075.47	01/31/2019	Shelton State Community	CURRENT FUND	City Of Tuscaloosa	Water & Sewer
00065869	2019	JAN-2019	\$995.00	01/31/2019	Shelton State Community	CURRENT FUND	Cleverbridge	Computer Software-Non Cap
00065870	2019	JAN-2019	\$450.00	01/31/2019	Shelton State Community	CURRENT FUND	Coastal Alabama Softball	Materials and Supplies
00065871	2019	JAN-2019	\$234.50	01/31/2019	Shelton State Community	CURRENT FUND	Coca-Cola Bottling Company United, Inc.	Materials and Supplies
00065872	2019	JAN-2019	\$130.92	01/31/2019	Shelton State Community	CURRENT FUND	Comcast Cable	Communications
00065873	2019	JAN-2019	\$2,100.00	01/31/2019	Shelton State Community	CURRENT FUND	Commission on Accreditation for	Memberships
00065874	2019	JAN-2019	\$960.00	01/31/2019	Shelton State Community	CURRENT FUND	Commpro, Inc.	Other Professional Fees
00065875	2019	JAN-2019	\$600.78	01/31/2019	Shelton State Community	CURRENT FUND	Courtyard Tallahassee Capital	Out-of-State-Subsist & Lodging
00065876	2019	JAN-2019	\$1,390.56	01/31/2019	Shelton State Community	CURRENT FUND	Dell Marketing	Materials and Supplies
00065877	2019	JAN-2019	\$111.31	01/31/2019	Shelton State Community	CURRENT FUND	Demopolis Water Works & Sewer Board	Water & Sewer
00065878	2019	JAN-2019	\$1,095.54	01/31/2019	Shelton State Community	CURRENT FUND	Diversified	Computer Software-Non Cap
00065878	2019	JAN-2019	\$34,126.4	01/31/2019	Shelton State Community	CURRENT FUND	Diversified	Furniture & Equip Exceeding \$25,000
00065878	2019	JAN-2019	\$1,500.00	01/31/2019	Shelton State Community	CURRENT FUND	Diversified	Maintenance & Repairs
00065879	2019	JAN-2019	\$150.00	01/31/2019	Shelton State Community	CURRENT FUND	Dixon	Other Professional Fees
00065880	2019	JAN-2019	\$1,125.00	01/31/2019	Shelton State Community	CURRENT FUND	E-Learn Inc.	Instructional Materials
00065881	2019	JAN-2019	\$400.00	01/31/2019	Shelton State Community	CURRENT FUND	Eatmon	In State-Other Travel Exp
00065882	2019	JAN-2019	\$200.00	01/31/2019	Shelton State Community	CURRENT FUND	Eatmon	In State-Other Travel Exp
00065883	2019	JAN-2019	\$400.00	01/31/2019	Shelton State Community	CURRENT FUND	Eatmon	In State-Other Travel Exp
00065884	2019	JAN-2019	\$400.00	01/31/2019	Shelton State Community	CURRENT FUND	Eatmon	In State-Other Travel Exp
00065885	2019	JAN-2019	\$400.00	01/31/2019	Shelton State Community	CURRENT FUND	Eatmon	In State-Other Travel Exp
00065886	2019	JAN-2019	\$800.00	01/31/2019	Shelton State Community	CURRENT FUND	eCredentials Solutions	Materials and Supplies
00065887	2019	JAN-2019	\$30,295.0	01/31/2019	Shelton State Community	CURRENT FUND	Ellucian Company L.P.	Other Contractual Services
00065888	2019	JAN-2019	\$79.98	01/31/2019	Shelton State Community	CURRENT FUND	Express Oil Change, LLC	Maintenance & Repairs
00065889	2019	JAN-2019	\$100.00	01/31/2019	Shelton State Community	CURRENT FUND	Finley	Honorariums
00065890	2019	JAN-2019	\$105.50	01/31/2019	Shelton State Community	CURRENT FUND	Follett Higher Education Group	Materials and Supplies
00065891	2019	JAN-2019	\$121.00	01/31/2019	Shelton State Community	CURRENT FUND	Follett Higher Education Group	Materials and Supplies
00065892	2019	JAN-2019	\$317.15	01/31/2019	Shelton State Community	CURRENT FUND	Follett Higher Education Group	Materials and Supplies
00065892	2019	JAN-2019	\$396,258.	01/31/2019	Shelton State Community	CURRENT FUND	Follett Higher Education Group	AP-Follett Bookstore
00065893	2019	JAN-2019	\$105.34	01/31/2019	Shelton State Community	CURRENT FUND	Forestry Supplies Inc.	Materials and Supplies
00065894	2019	JAN-2019	\$340.00	01/31/2019	Shelton State Community	CURRENT FUND	Georgia Highlands College Foundation	Materials and Supplies
00065895	2019	JAN-2019	\$36,033.0	01/31/2019	Shelton State Community	CURRENT FUND	GovConnection Inc.	Materials and Supplies
00065896	2019	JAN-2019	\$479.92	01/31/2019	Shelton State Community	CURRENT FUND	Graybar Electric Company, Inc.	Materials and Supplies
00065897	2019	JAN-2019	\$2,607.00	01/31/2019	Shelton State Community	CURRENT FUND	Hampton Inn	Out-of-State-Subsist & Lodging
00065898	2019	JAN-2019	\$900.00	01/31/2019	Shelton State Community	CURRENT FUND	Hargan Consulting, LLC	Advertising & Promotions
00065899	2019	JAN-2019	\$2,237.40	01/31/2019	Shelton State Community	CURRENT FUND	Holiday Inn Express-Orange Beach	In State-Other Travel Exp
00065900	2019	JAN-2019	\$354.03	01/31/2019	Shelton State Community	CURRENT FUND	IBM	Interest Payments

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00065900	2019	JAN-2019	\$4,811.54	01/31/2019	Shelton State Community	CURRENT FUND	IBM	Payments on Debt Principal
00065900	2019	JAN-2019	\$451.21	01/31/2019	Shelton State Community	CURRENT FUND	IBM	Interest Payments
00065900	2019	JAN-2019	\$6,147.78	01/31/2019	Shelton State Community	CURRENT FUND	IBM	Payments on Debt Principal
00065901	2019	JAN-2019	\$15,000.0	01/31/2019	Shelton State Community	CURRENT FUND	Innovative Interfaces, Inc.	Service Contracts-Equipment
00065901	2019	JAN-2019	\$41,000.0	01/31/2019	Shelton State Community	CURRENT FUND	Innovative Interfaces, Inc.	Subscriptions
00065902	2019	JAN-2019	\$100.00	01/31/2019	Shelton State Community	CURRENT FUND	Innovative Interfaces, Inc.	Memberships
00065903	2019	JAN-2019	\$540.00	01/31/2019	Shelton State Community	CURRENT FUND	Interactive Health Network, LLC	Instructional Materials
00065904	2019	JAN-2019	\$481.61	01/31/2019	Shelton State Community	CURRENT FUND	ITW Food Equipment Group, LLC	Maintenance & Repairs
00065905	2019	JAN-2019	\$437.40	01/31/2019	Shelton State Community	CURRENT FUND	Jackson Security Service	Maintenance & Repairs
00065905	2019	JAN-2019	\$549.00	01/31/2019	Shelton State Community	PLANT FUNDS	Jackson Security Service	Service Contracts-Equipment
00065906	2019	JAN-2019	\$116.74	01/31/2019	Shelton State Community	CURRENT FUND	JJ Keller & Associates	Materials and Supplies
00065907	2019	JAN-2019	\$181.59	01/31/2019	Shelton State Community	PLANT FUNDS	Johnson Controls	Maintenance & Repairs
00065908	2019	JAN-2019	\$1,750.00	01/31/2019	Shelton State Community	CURRENT FUND	National Community College Benchmark	Memberships
00065909	2019	JAN-2019	\$500.00	01/31/2019	Shelton State Community	CURRENT FUND	Kincaid	Materials and Supplies
00065910	2019	JAN-2019	\$500.00	01/31/2019	Shelton State Community	CURRENT FUND	Kip Tyner Production	Other Contractual Services
00065911	2019	JAN-2019	\$400.00	01/31/2019	Shelton State Community	CURRENT FUND	Kirk Alford	Maintenance & Repairs
00065912	2019	JAN-2019	\$240.00	01/31/2019	Shelton State Community	CURRENT FUND	Krispy Kreme	Materials and Supplies
00065913	2019	JAN-2019	\$2,350.00	01/31/2019	Shelton State Community	CURRENT FUND	Lamar Outdoor Advertising	Advertising & Promotions
00065914	2019	JAN-2019	\$9,450.00	01/31/2019	Shelton State Community	CURRENT FUND	Lance Holloway Productions, LLC	Advertising & Promotions
00065915	2019	JAN-2019	\$9,722.07	01/31/2019	Shelton State Community	CURRENT FUND	Layer3 Communications	Maintenance & Repairs
00065916	2019	JAN-2019	\$787.40	01/31/2019	Shelton State Community	CURRENT FUND	Lowe's	Materials and Supplies
00065916	2019	JAN-2019	\$104.46	01/31/2019	Shelton State Community	CURRENT FUND	Lowe's	Materials and Supplies
00065917	2019	JAN-2019	\$40.77	01/31/2019	Shelton State Community	CURRENT FUND	Manna Grocery	Materials and Supplies
00065918	2019	JAN-2019	\$50.00	01/31/2019	Shelton State Community	CURRENT FUND	May	Honorariums
00065919	2019	JAN-2019	\$50.00	01/31/2019	Shelton State Community	CURRENT FUND	McFarley	Honorariums
00065920	2019	JAN-2019	\$730.55	01/31/2019	Shelton State Community	CURRENT FUND	Micro-Mark	Materials and Supplies
00065921	2019	JAN-2019	\$245.23	01/31/2019	Shelton State Community	CURRENT FUND	Midwest Library Service	Books
00065922	2019	JAN-2019	\$188.50	01/31/2019	Shelton State Community	CURRENT FUND	Moe's Bar-B-Q	Materials and Supplies
00065923	2019	JAN-2019	\$150.00	01/31/2019	Shelton State Community	CURRENT FUND	Moody	Other Professional Fees
00065924	2019	JAN-2019	\$5,836.06	01/31/2019	Shelton State Community	CURRENT FUND	Msc(Manhattan Supply Corp.)	Materials and Supplies
00065924	2019	JAN-2019	\$1,665.83	01/31/2019	Shelton State Community	CURRENT FUND	Msc(Manhattan Supply Corp.)	Materials and Supplies
00065925	2019	JAN-2019	\$4,000.00	01/31/2019	Shelton State Community	CURRENT FUND	NC-SARA	Memberships
00065926	2019	JAN-2019	\$1,702.20	01/31/2019	Shelton State Community	CURRENT FUND	Nevins LLC	Materials and Supplies
00065927	2019	JAN-2019	\$403.98	01/31/2019	Shelton State Community	CURRENT FUND	Office Depot	Materials and Supplies
00065927	2019	JAN-2019	\$1,916.91	01/31/2019	Shelton State Community	CURRENT FUND	Office Depot	Materials and Supplies
00065928	2019	JAN-2019	\$166.38	01/31/2019	Shelton State Community	CURRENT FUND	Office of Information Technology	Communications
00065929	2019	JAN-2019	\$885.00	01/31/2019	Shelton State Community	CURRENT FUND	Principle Design Group	Maintenance & Repairs
00065930	2019	JAN-2019	\$241.90	01/31/2019	Shelton State Community	CURRENT FUND	Publix	Materials and Supplies
00065931	2019	JAN-2019	\$3,000.00	01/31/2019	Shelton State Community	CURRENT FUND	Rehab Associates, LLS	Other Contractual Services
00065932	2019	JAN-2019	\$580.00	01/31/2019	Shelton State Community	CURRENT FUND	Reliable Machine Tool Repair	Maintenance & Repairs
00065933	2019	JAN-2019	\$5,000.00	01/31/2019	Shelton State Community	CURRENT FUND	Remede Marketing	Advertising & Promotions

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00065934	2019	JAN-2019	\$300.00	01/31/2019	Shelton State Community	CURRENT FUND	Resource Center For Technology	In State-Registration
00065935	2019	JAN-2019	\$12.29	01/31/2019	Shelton State Community	CURRENT FUND	Robotics Education & Competition	Materials and Supplies
00065936	2019	JAN-2019	\$2,907.00	01/31/2019	Shelton State Community	CURRENT FUND	Russell S Lee Floor & Tile Co	Materials and Supplies
00065937	2019	JAN-2019	\$553.38	01/31/2019	Shelton State Community	CURRENT FUND	Sam'S Club	Materials and Supplies
00065938	2019	JAN-2019	\$256.00	01/31/2019	Shelton State Community	PLANT FUNDS	Seaman Corporation	Maintenance & Repairs
00065939	2019	JAN-2019	\$463.20	01/31/2019	Shelton State Community	CURRENT FUND	Sesac Inc.	Memberships
00065940	2019	JAN-2019	\$1,025.08	01/31/2019	Shelton State Community	CURRENT FUND	Shelton State Comm. College	AP-Follett Bookstore
00065940	2019	JAN-2019	\$119.00	01/31/2019	Shelton State Community	CURRENT FUND	Shelton State Comm. College	Administrative Fee-VA Reporting Fee
00065941	2019	JAN-2019	\$50.00	01/31/2019	Shelton State Community	CURRENT FUND	Smith	Honorariums
00065942	2019	JAN-2019	\$116.55	01/31/2019	Shelton State Community	CURRENT FUND	Snipes	Accounts Receivable Misc
00065943	2019	JAN-2019	\$1,366.29	01/31/2019	Shelton State Community	CURRENT FUND	Southland International Trucks, Inc.	Maintenance & Repairs
00065944	2019	JAN-2019	\$54.28	01/31/2019	Shelton State Community	CURRENT FUND	Sun South	Materials and Supplies
00065944	2019	JAN-2019	\$0.00	01/31/2019	Shelton State Community	CURRENT FUND	Sun South	Rent - Facilities
00065945	2019	JAN-2019	\$947.28	01/31/2019	Shelton State Community	CURRENT FUND	The Crimson White	Advertising & Promotions
00065946	2019	JAN-2019	\$843.22	01/31/2019	Shelton State Community	CURRENT FUND	The Lilly Company	Maintenance & Repairs
00065947	2019	JAN-2019	\$1,019.04	01/31/2019	Shelton State Community	CURRENT FUND	The University Of Alabama	Printing, Reproduction & Binding
00065948	2019	JAN-2019	\$4,198.83	01/31/2019	Shelton State Community	CURRENT FUND	The University Of Alabama	Advertising & Promotions
00065949	2019	JAN-2019	\$50.00	01/31/2019	Shelton State Community	CURRENT FUND	The University of Alabama	Advertising & Promotions
00065950	2019	JAN-2019	\$1,610.00	01/31/2019	Shelton State Community	CURRENT FUND	The University of Alabama	In State-Registration
00065951	2019	JAN-2019	\$469.50	01/31/2019	Shelton State Community	CURRENT FUND	The Ups Store	Printing, Reproduction & Binding
00065952	2019	JAN-2019	\$300.00	01/31/2019	Shelton State Community	CURRENT FUND	Thompson	In State-Other Travel Exp
00065953	2019	JAN-2019	\$150.00	01/31/2019	Shelton State Community	CURRENT FUND	Thompson	In State-Other Travel Exp
00065954	2019	JAN-2019	\$300.00	01/31/2019	Shelton State Community	CURRENT FUND	Thompson	In State-Other Travel Exp
00065955	2019	JAN-2019	\$300.00	01/31/2019	Shelton State Community	CURRENT FUND	Thompson	In State-Other Travel Exp
00065956	2019	JAN-2019	\$600.00	01/31/2019	Shelton State Community	CURRENT FUND	Time Out Productions,Inc.	Other Professional Fees
00065957	2019	JAN-2019	\$1,333.00	01/31/2019	Shelton State Community	CURRENT FUND	TTL, Inc.	Construction in Progress
00065957	2019	JAN-2019	\$1,390.50	01/31/2019	Shelton State Community	PLANT FUNDS	TTL, Inc.	Construction in Progress
00065958	2019	JAN-2019	\$2,929.00	01/31/2019	Shelton State Community	CURRENT FUND	Tuscaloosa Charter Service	In State-Commercl Transprt
00065959	2019	JAN-2019	\$5,315.00	01/31/2019	Shelton State Community	CURRENT FUND	Tuscaloosa News	Advertising & Promotions
00065960	2019	JAN-2019	\$1,293.41	01/31/2019	Shelton State Community	CURRENT FUND	Unifirst Corporation	Materials and Supplies
00065961	2019	JAN-2019	\$128.95	01/31/2019	Shelton State Community	CURRENT FUND	United Parcel Serv	Postage
00065962	2019	JAN-2019	\$1,500.00	01/31/2019	Shelton State Community	CURRENT FUND	US Foods, Inc.	Materials and Supplies
00065963	2019	JAN-2019	\$231.00	01/31/2019	Shelton State Community	CURRENT FUND	Watchdog Document Services	Materials and Supplies
00065964	2019	JAN-2019	\$600.00	01/31/2019	Shelton State Community	CURRENT FUND	Waterman	Materials and Supplies
00065965	2019	JAN-2019	\$1,757.00	01/31/2019	Shelton State Community	CURRENT FUND	Wenger Corporation	Materials and Supplies
00065966	2019	JAN-2019	\$300.00	01/31/2019	Shelton State Community	CURRENT FUND	Williams	Honorariums
00065967	2019	JAN-2019	\$200.00	01/31/2019	Shelton State Community	CURRENT FUND	Williams	Honorariums
00065968	2019	JAN-2019	\$1,542.23	01/31/2019	Shelton State Community	CURRENT FUND	Windstream	Communications
00065969	2019	JAN-2019	\$42.72	01/31/2019	Shelton State Community	CURRENT FUND	Wittichen Sup Co	Materials and Supplies
00065970	2019	JAN-2019	\$585.00	01/31/2019	Shelton State Community	CURRENT FUND	Wolf Valley Forge Company	Materials and Supplies
00065971	2019	JAN-2019	\$871.20	01/31/2019	Shelton State Community	CURRENT FUND	Wood Fruitticher	Materials and Supplies

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00065972	2019	JAN-2019	\$2,879.75	01/31/2019	Shelton State Community	CURRENT FUND	Wright Express	Gasoline & Oil-Motor Vehicle
00065972	2019	JAN-2019	\$140.77	01/31/2019	Shelton State Community	CURRENT FUND	Wright Express	Materials and Supplies
00065973	2019	JAN-2019	\$751.51	01/31/2019	Shelton State Community	CURRENT FUND	Xerox Corporation	Rent - Equipment
00065973	2019	JAN-2019	\$7.40	01/31/2019	Shelton State Community	CURRENT FUND	Xerox Corporation	Accounts Receivable Misc
00065973	2019	JAN-2019	\$3,301.73	01/31/2019	Shelton State Community	CURRENT FUND	Xerox Corporation	Rent - Equipment
00065975	2019	FEB-2019	\$428.00	02/04/2019	Shelton State Community	CURRENT FUND	Taco Mama	Materials and Supplies
00065976	2019	FEB-2019	\$600.00	02/05/2019	Shelton State Community	CURRENT FUND	ACCSHRMA	In State-Registration
00065977	2019	FEB-2019	\$247.44	02/05/2019	Shelton State Community	CURRENT FUND	At&T Mobility	Communications
00065977	2019	FEB-2019	\$895.62	02/05/2019	Shelton State Community	CURRENT FUND	At&T Mobility	Communications
00065978	2019	FEB-2019	\$250.00	02/06/2019	Shelton State Community	CURRENT FUND	Shelton State Petty Cash	Fredd Cashiering
00065978	2019	FEB-2019	\$250.00	02/06/2019	Shelton State Community	CURRENT FUND	Shelton State Petty Cash	Petty Cash - Fredd Cashiering
00065979	2019	FEB-2019	\$50.00	02/06/2019	Shelton State Community	CURRENT FUND	Shelton State Petty Cash	Fredd Food Sales
00065979	2019	FEB-2019	\$50.00	02/06/2019	Shelton State Community	CURRENT FUND	Shelton State Petty Cash	Petty Cash-Fredd Food Sales
00066015	2019	FEB-2019	\$3,360.00	02/11/2019	Shelton State Community	CURRENT FUND	Bobby Sprowl	Out-of-State-Subsist & Lodging
00066016	2019	FEB-2019	\$4,344.00	02/11/2019	Shelton State Community	CURRENT FUND	Palmetto Inn and Suites	Out-of-State-Subsist & Lodging
00066017	2019	FEB-2019	\$536.99	02/11/2019	Shelton State Community	CURRENT FUND	Thompson Information Services	Subscriptions
00066018	2019	FEB-2019	\$1,500.00	02/11/2019	Shelton State Community	CURRENT FUND	U.S. Postal Service	Postage
00066019	2019	FEB-2019	\$280.00	02/12/2019	Shelton State Community	CURRENT FUND	NACADA	In State-Registration
00066019	2019	FEB-2019	\$75.00	02/12/2019	Shelton State Community	CURRENT FUND	NACADA	Memberships
00066019	2019	FEB-2019	\$0.00	02/12/2019	Shelton State Community	CURRENT FUND	NACADA	Out-of-State-Registration
00066020	2019	FEB-2019	\$243.60	02/13/2019	Shelton State Community	CURRENT FUND	Verified Credentials	Misc Deductions Payable
00066036	2019	FEB-2019	\$612.11	02/14/2019	Shelton State Community	CURRENT FUND	Pumpelly Oil Acqisition,LLC	Materials and Supplies
00066037	2019	FEB-2019	\$325.00	02/15/2019	Shelton State Community	CURRENT FUND	Aasfaa	In State-Registration
00066038	2019	FEB-2019	\$325.00	02/15/2019	Shelton State Community	CURRENT FUND	Aasfaa	In State-Registration
00066039	2019	FEB-2019	\$100.00	02/15/2019	Shelton State Community	CURRENT FUND	ACCSFMA	Memberships
00066040	2019	FEB-2019	\$1,000.00	02/15/2019	Shelton State Community	CURRENT FUND	Act	Other Contractual Services
00066040	2019	FEB-2019	\$1,580.00	02/15/2019	Shelton State Community	CURRENT FUND	Act	Other Contractual Services
00066041	2019	FEB-2019	\$25.00	02/15/2019	Shelton State Community	CURRENT FUND	Al College Assoc.(Acca)	In State-Registration
00066041	2019	FEB-2019	\$875.00	02/15/2019	Shelton State Community	CURRENT FUND	Al College Assoc.(Acca)	In State-Registration
00066042	2019	FEB-2019	\$92,938.0	02/15/2019	Shelton State Community	CURRENT FUND	Al Power Co	Electricity
00066043	2019	FEB-2019	\$2,642.12	02/15/2019	Shelton State Community	CURRENT FUND	Al Power Co	Electricity
00066044	2019	FEB-2019	\$45.00	02/15/2019	Shelton State Community	CURRENT FUND	Alabama Mississippi Sociological	Out-of-State-Registration
00066045	2019	FEB-2019	\$9,506.00	02/15/2019	Shelton State Community	CURRENT FUND	Alabama Technology Network	Other Contractual Services
00066045	2019	FEB-2019	\$2,744.00	02/15/2019	Shelton State Community	CURRENT FUND	Alabama Technology Network	Other Contractual Services
00066046	2019	FEB-2019	\$179.24	02/15/2019	Shelton State Community	CURRENT FUND	Allied Electronic	Materials and Supplies
00066047	2019	FEB-2019	\$926.92	02/15/2019	Shelton State Community	CURRENT FUND	Amazon.Com	Materials and Supplies
00066048	2019	FEB-2019	\$4,223.65	02/15/2019	Shelton State Community	CURRENT FUND	American Osment	Materials and Supplies
00066049	2019	FEB-2019	\$99.49	02/15/2019	Shelton State Community	CURRENT FUND	AT&T	Communications
00066050	2019	FEB-2019	\$85.86	02/15/2019	Shelton State Community	CURRENT FUND	Atlas Welding Sup Co Inc	Accounts Receivable Misc
00066050	2019	FEB-2019	\$9.06	02/15/2019	Shelton State Community	CURRENT FUND	Atlas Welding Sup Co Inc	Rent - Equipment
00066051	2019	FEB-2019	\$199.27	02/15/2019	Shelton State Community	CURRENT FUND	B & H Photo Video	Materials and Supplies

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00066052	2019	FEB-2019	\$38.00	02/15/2019	Shelton State Community	CURRENT FUND	Belmontes	Accounts Receivable Misc
00066053	2019	FEB-2019	\$400.00	02/15/2019	Shelton State Community	CURRENT FUND	Blackbelt Outdoor Advertising, LLC	Printing, Reproduction & Binding
00066054	2019	FEB-2019	\$1,341.19	02/15/2019	Shelton State Community	CURRENT FUND	Bmi General Licensing	License Fees
00066056	2019	FEB-2019	\$462.00	02/15/2019	Shelton State Community	CURRENT FUND	Bobby Sprowl	Out-of-State-Subsist & Lodging
00066057	2019	FEB-2019	\$1,170.00	02/15/2019	Shelton State Community	CURRENT FUND	Boyle	In State-Other Travel Exp
00066058	2019	FEB-2019	\$3,637.00	02/15/2019	Shelton State Community	CURRENT FUND	BSN Sports	Materials and Supplies
00066059	2019	FEB-2019	\$9,450.00	02/15/2019	Shelton State Community	PLANT FUNDS	Building Specialties Co., Inc.	Materials and Supplies
00066060	2019	FEB-2019	\$3,766.24	02/15/2019	Shelton State Community	CURRENT FUND	Burmax	Purchases for Re-Sale
00066061	2019	FEB-2019	\$1,659.00	02/15/2019	Shelton State Community	CURRENT FUND	Business Alabama	Advertising & Promotions
00066062	2019	FEB-2019	\$60.00	02/15/2019	Shelton State Community	CURRENT FUND	Cabler	Other Professional Fees
00066063	2019	FEB-2019	\$290.00	02/15/2019	Shelton State Community	CURRENT FUND	Cengage Learning	Other Contractual Services
00066064	2019	FEB-2019	\$46.63	02/15/2019	Shelton State Community	CURRENT FUND	Charter Spectrum	Gas & Heating Fuel
00066065	2019	FEB-2019	\$454.41	02/15/2019	Shelton State Community	CURRENT FUND	Cintas	Other Professional Fees
00066066	2019	FEB-2019	\$270.50	02/15/2019	Shelton State Community	CURRENT FUND	City Electric Supply (C.E.S.)	Materials and Supplies
00066067	2019	FEB-2019	\$2,547.00	02/15/2019	Shelton State Community	CURRENT FUND	Coach Ride LLC dba ACR Coach	Out-of-State-Commercl Trans
00066069	2019	FEB-2019	\$263.50	02/15/2019	Shelton State Community	CURRENT FUND	Coca-Cola Bottling Company United, Inc.	Materials and Supplies
00066070	2019	FEB-2019	\$2,055.00	02/15/2019	Shelton State Community	CURRENT FUND	Commpro, Inc.	Other Professional Fees
00066071	2019	FEB-2019	\$1,696.18	02/15/2019	Shelton State Community	CURRENT FUND	Contemporary/Mcgraw-Hill	Instructional Materials
00066072	2019	FEB-2019	\$1,593.00	02/15/2019	Shelton State Community	CURRENT FUND	Contemporary/Mcgraw-Hill	Materials and Supplies
00066073	2019	FEB-2019	\$4,845.43	02/15/2019	Shelton State Community	CURRENT FUND	Data Recognition Corporation (DRC/CTB)	Instructional Materials
00066074	2019	FEB-2019	\$930.00	02/15/2019	Shelton State Community	CURRENT FUND	Dell Marketing	Materials and Supplies
00066075	2019	FEB-2019	\$50.00	02/15/2019	Shelton State Community	CURRENT FUND	Demopolis Chambers of Commerce	Memberships
00066076	2019	FEB-2019	\$1,912.50	02/15/2019	Shelton State Community	CURRENT FUND	Demopolis Police Department	Other Contractual Services
00066077	2019	FEB-2019	\$60.00	02/15/2019	Shelton State Community	CURRENT FUND	Dixon	Other Professional Fees
00066078	2019	FEB-2019	\$11,942.2	02/15/2019	Shelton State Community	PLANT FUNDS	Dream Seats, LLC	Maintenance & Repairs
00066079	2019	FEB-2019	\$200.00	02/15/2019	Shelton State Community	CURRENT FUND	Eatmon	In State-Other Travel Exp
00066080	2019	FEB-2019	\$400.00	02/15/2019	Shelton State Community	CURRENT FUND	Eatmon	In State-Other Travel Exp
00066081	2019	FEB-2019	\$200.00	02/15/2019	Shelton State Community	CURRENT FUND	Eatmon	In State-Other Travel Exp
00066082	2019	FEB-2019	\$1,149.00	02/15/2019	Shelton State Community	CURRENT FUND	Ellucian Live	Out-of-State-Registration
00066083	2019	FEB-2019	\$470.00	02/15/2019	Shelton State Community	CURRENT FUND	Evisions, Inc.	Out-of-State-Registration
00066084	2019	FEB-2019	\$76.38	02/15/2019	Shelton State Community	CURRENT FUND	Express Oil Change, LLC	Maintenance & Repairs
00066085	2019	FEB-2019	\$189.84	02/15/2019	Shelton State Community	CURRENT FUND	Fletcher Sup Co Inc	Materials and Supplies
00066086	2019	FEB-2019	\$28,463.5	02/15/2019	Shelton State Community	CURRENT FUND	Follett Higher Education Group	Materials and Supplies
00066087	2019	FEB-2019	\$262.00	02/15/2019	Shelton State Community	CURRENT FUND	Frame Shack	Materials and Supplies
00066088	2019	FEB-2019	\$660.21	02/15/2019	Shelton State Community	CURRENT FUND	Friends Beauty Supply, Inc.	Purchases for Re-Sale
00066089	2019	FEB-2019	\$343.00	02/15/2019	Shelton State Community	CURRENT FUND	GovConnection Inc.	Materials and Supplies
00066089	2019	FEB-2019	\$964.46	02/15/2019	Shelton State Community	CURRENT FUND	GovConnection Inc.	Materials and Supplies
00066090	2019	FEB-2019	\$331.88	02/15/2019	Shelton State Community	CURRENT FUND	Graybar Electric Company, Inc.	Materials and Supplies
00066092	2019	FEB-2019	\$8,687.73	02/15/2019	Shelton State Community	CURRENT FUND	Hand Arendall Harrison Sale LLC	Legal Services
00066093	2019	FEB-2019	\$500.00	02/15/2019	Shelton State Community	CURRENT FUND	Holiday Cleaners	Other Contractual Services
00066094	2019	FEB-2019	\$416.23	02/15/2019	Shelton State Community	CURRENT FUND	Home Accents	Materials and Supplies

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00066095	2019	FEB-2019	\$774.23	02/15/2019	Shelton State Community	CURRENT FUND	IBM	Interest Payments
00066095	2019	FEB-2019	\$7,088.69	02/15/2019	Shelton State Community	CURRENT FUND	IBM	Payments on Debt Principal
00066095	2019	FEB-2019	\$1,297.38	02/15/2019	Shelton State Community	CURRENT FUND	IBM	Interest Payments
00066095	2019	FEB-2019	\$10,447.7	02/15/2019	Shelton State Community	CURRENT FUND	IBM	Payments on Debt Principal
00066096	2019	FEB-2019	\$86,368.8	02/15/2019	Shelton State Community	CURRENT FUND	Inline	Maintenance & Repairs
00066097	2019	FEB-2019	\$26.01	02/15/2019	Shelton State Community	CURRENT FUND	Interior Exterior Building Supply	Materials and Supplies
00066098	2019	FEB-2019	\$348.50	02/15/2019	Shelton State Community	CURRENT FUND	ITW Food Equipment Group, LLC	Maintenance & Repairs
00066099	2019	FEB-2019	\$450.00	02/15/2019	Shelton State Community	CURRENT FUND	John Wayne Plumbing	Maintenance & Repairs
00066100	2019	FEB-2019	\$18,726.0	02/15/2019	Shelton State Community	PLANT FUNDS	Johnson Controls	Service Contracts-Equipment
00066101	2019	FEB-2019	\$24,415.0	02/15/2019	Shelton State Community	PLANT FUNDS	K & A Builders, Inc.	Construction in Progress
00066102	2019	FEB-2019	\$556.96	02/15/2019	Shelton State Community	CURRENT FUND	Kaplan Early Learning Company	Materials and Supplies
00066103	2019	FEB-2019	\$694.72	02/15/2019	Shelton State Community	CURRENT FUND	Kendall Electric	Maintenance & Repairs
00066103	2019	FEB-2019	\$267.30	02/15/2019	Shelton State Community	CURRENT FUND	Kendall Electric	Materials and Supplies
00066103	2019	FEB-2019	\$412.72	02/15/2019	Shelton State Community	CURRENT FUND	Kendall Electric	Materials and Supplies
00066103	2019	FEB-2019	\$458.21	02/15/2019	Shelton State Community	PLANT FUNDS	Kendall Electric	Materials and Supplies
00066104	2019	FEB-2019	\$1,000.00	02/15/2019	Shelton State Community	CURRENT FUND	Kidz Life Magazine	Advertising & Promotions
00066105	2019	FEB-2019	\$593.52	02/15/2019	Shelton State Community	PLANT FUNDS	KONE Inc.	Service Contracts-Equipment
00066106	2019	FEB-2019	\$925.00	02/15/2019	Shelton State Community	CURRENT FUND	Lamar Outdoor Advertising	Advertising & Promotions
00066107	2019	FEB-2019	\$1,200.00	02/15/2019	Shelton State Community	CURRENT FUND	Lance Holloway Productions, LLC	Advertising & Promotions
00066108	2019	FEB-2019	\$34,328.4	02/15/2019	Shelton State Community	CURRENT FUND	Layer3 Communications	Maintenance & Repairs
00066108	2019	FEB-2019	\$749.87	02/15/2019	Shelton State Community	CURRENT FUND	Layer3 Communications	Subscriptions
00066109	2019	FEB-2019	\$702.06	02/15/2019	Shelton State Community	CURRENT FUND	Lowe's	Maintenance & Repairs
00066109	2019	FEB-2019	\$987.66	02/15/2019	Shelton State Community	CURRENT FUND	Lowe's	Materials and Supplies
00066110	2019	FEB-2019	\$9.58	02/15/2019	Shelton State Community	CURRENT FUND	Manna Grocery	Materials and Supplies
00066111	2019	FEB-2019	\$2,550.00	02/15/2019	Shelton State Community	CURRENT FUND	Manufacturing Skill Standards Council	Instructional Materials
00066112	2019	FEB-2019	\$446.80	02/15/2019	Shelton State Community	CURRENT FUND	Moe's Southwest Grill	Materials and Supplies
00066113	2019	FEB-2019	\$68.00	02/15/2019	Shelton State Community	CURRENT FUND	Mood Media North America Holdings Corp	Other Contractual Services
00066114	2019	FEB-2019	\$60.00	02/15/2019	Shelton State Community	CURRENT FUND	Moody	Other Professional Fees
00066115	2019	FEB-2019	\$8.54	02/15/2019	Shelton State Community	CURRENT FUND	Mouser Electronics	Materials and Supplies
00066116	2019	FEB-2019	\$1,090.82	02/15/2019	Shelton State Community	CURRENT FUND	Msc(Manhattan Supply Corp.)	Materials and Supplies
00066117	2019	FEB-2019	\$600.00	02/15/2019	Shelton State Community	CURRENT FUND	National Association of HBCU Title III	Out-of-State-Other Travel Expenses
00066118	2019	FEB-2019	\$126.25	02/15/2019	Shelton State Community	CURRENT FUND	NCS Pearson, Inc.	Materials and Supplies
00066119	2019	FEB-2019	\$220.65	02/15/2019	Shelton State Community	CURRENT FUND	Northport Auto Supply	Maintenance & Repairs
00066120	2019	FEB-2019	\$324.66	02/15/2019	Shelton State Community	CURRENT FUND	Office Depot	Materials and Supplies
00066120	2019	FEB-2019	\$1,888.26	02/15/2019	Shelton State Community	CURRENT FUND	Office Depot	Materials and Supplies
00066121	2019	FEB-2019	\$165.54	02/15/2019	Shelton State Community	CURRENT FUND	Office of Information Technology	Communications
00066122	2019	FEB-2019	\$6,588.88	02/15/2019	Shelton State Community	CURRENT FUND	Diversified	Materials and Supplies
00066123	2019	FEB-2019	\$4,772.40	02/15/2019	Shelton State Community	CURRENT FUND	Pitney Bowes Supplies	Rent - Equipment
00066124	2019	FEB-2019	\$117.35	02/15/2019	Shelton State Community	CURRENT FUND	Power & Rubber Supply	Materials and Supplies
00066125	2019	FEB-2019	\$144.73	02/15/2019	Shelton State Community	CURRENT FUND	Power Test Industries Inc.	Furniture & Equip Exceeding \$25,000
00066125	2019	FEB-2019	\$0.00	02/15/2019	Shelton State Community	CURRENT FUND	Power Test Industries Inc.	Materials and Supplies

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00066126	2019	FEB-2019	\$33.56	02/15/2019	Shelton State Community	CURRENT FUND	PPG Architectural Finishes	Materials and Supplies
00066127	2019	FEB-2019	\$840.00	02/15/2019	Shelton State Community	CURRENT FUND	Ptk Alabama Regional	In State-Registration
00066128	2019	FEB-2019	\$919.05	02/15/2019	Shelton State Community	CURRENT FUND	Publix	Materials and Supplies
00066129	2019	FEB-2019	\$92,955.6	02/15/2019	Shelton State Community	CURRENT FUND	RCI Contractors & Engineers, Inc	Construction in Progress
00066130	2019	FEB-2019	\$1,600.00	02/15/2019	Shelton State Community	CURRENT FUND	Regions Bank	Dep Liab-Resptry Thrpy Malpract Ins
00066131	2019	FEB-2019	\$4,354.18	02/15/2019	Shelton State Community	PLANT FUNDS	Ridout Plastics	Materials and Supplies
00066132	2019	FEB-2019	\$225.00	02/15/2019	Shelton State Community	CURRENT FUND	SACRAO / Registration	Out-of-State-Registration
00066133	2019	FEB-2019	\$861.93	02/15/2019	Shelton State Community	CURRENT FUND	Sam'S Club	Materials and Supplies
00066133	2019	FEB-2019	\$384.86	02/15/2019	Shelton State Community	CURRENT FUND	Sam'S Club Direct	Materials and Supplies
00066134	2019	FEB-2019	\$2,018.08	02/15/2019	Shelton State Community	CURRENT FUND	Scrubs and Beyond, LLC	Accounts Receivable Misc
00066135	2019	FEB-2019	\$100.00	02/15/2019	Shelton State Community	CURRENT FUND	Shelton State Comm. College	AP-Follett Bookstore
00066136	2019	FEB-2019	\$134.62	02/15/2019	Shelton State Community	CURRENT FUND	Southern Linc.	Communications
00066137	2019	FEB-2019	\$146.00	02/15/2019	Shelton State Community	PLANT FUNDS	Terminix	Service Contracts-Equipment
00066138	2019	FEB-2019	\$2,115.31	02/15/2019	Shelton State Community	CURRENT FUND	The Crimson White	Advertising & Promotions
00066139	2019	FEB-2019	\$4,389.00	02/15/2019	Shelton State Community	CURRENT FUND	The Shirt Shop	Materials and Supplies
00066140	2019	FEB-2019	\$4,198.83	02/15/2019	Shelton State Community	CURRENT FUND	The University Of Alabama	Advertising & Promotions
00066141	2019	FEB-2019	\$340.00	02/15/2019	Shelton State Community	CURRENT FUND	Thompson	In State-Other Travel Exp
00066142	2019	FEB-2019	\$150.00	02/15/2019	Shelton State Community	CURRENT FUND	Thompson	In State-Other Travel Exp
00066143	2019	FEB-2019	\$88.50	02/15/2019	Shelton State Community	CURRENT FUND	Tide Wholesale Florist Supply	Materials and Supplies
00066144	2019	FEB-2019	\$400.00	02/15/2019	Shelton State Community	CURRENT FUND	Time Out Productions,Inc.	Other Contractual Services
00066145	2019	FEB-2019	\$727.16	02/15/2019	Shelton State Community	CURRENT FUND	Tuscaloosa Tractor & Equip.	Maintenance & Repairs
00066146	2019	FEB-2019	\$311.00	02/15/2019	Shelton State Community	CURRENT FUND	Trane Parts	Maintenance & Repairs
00066147	2019	FEB-2019	\$250.00	02/15/2019	Shelton State Community	CURRENT FUND	Tuscaloosa Acoustical Systems, Inc.	Maintenance & Repairs
00066148	2019	FEB-2019	\$4,486.00	02/15/2019	Shelton State Community	CURRENT FUND	Tuscaloosa Charter Service	In State-Commercl Transprt
00066148	2019	FEB-2019	\$1,600.00	02/15/2019	Shelton State Community	CURRENT FUND	Tuscaloosa Charter Service	Out-of-State-Commercl Trans
00066149	2019	FEB-2019	\$1,250.00	02/15/2019	Shelton State Community	CURRENT FUND	Tuscaloosa Tourism & Sports Commission	Advertising & Promotions
00066150	2019	FEB-2019	\$349.00	02/15/2019	Shelton State Community	CURRENT FUND	Uline	Materials and Supplies
00066150	2019	FEB-2019	\$694.00	02/15/2019	Shelton State Community	CURRENT FUND	Uline	Materials and Supplies
00066151	2019	FEB-2019	\$1,376.11	02/15/2019	Shelton State Community	CURRENT FUND	Unifirst Corporation	Materials and Supplies
00066152	2019	FEB-2019	\$89.09	02/15/2019	Shelton State Community	CURRENT FUND	United Parcel Serv	Postage
00066153	2019	FEB-2019	\$280.90	02/15/2019	Shelton State Community	CURRENT FUND	Varsity Spirit Fashions	Materials and Supplies
00066154	2019	FEB-2019	\$3,945.00	02/15/2019	Shelton State Community	CURRENT FUND	Vectorworks, Inc.	Subscriptions
00066155	2019	FEB-2019	\$7,709.00	02/15/2019	Shelton State Community	CURRENT FUND	Wagner's Team Sports	Materials and Supplies
00066156	2019	FEB-2019	\$55.00	02/15/2019	Shelton State Community	CURRENT FUND	Wittichen Sup Co	In State-Registration
00066157	2019	FEB-2019	\$240.00	02/15/2019	Shelton State Community	CURRENT FUND	WMHZ	Advertising & Promotions
00066158	2019	FEB-2019	\$988.72	02/15/2019	Shelton State Community	CURRENT FUND	Wood Fruitticher	Materials and Supplies
00066159	2019	FEB-2019	\$494.62	02/15/2019	Shelton State Community	CURRENT FUND	Xerox Corporation	Rent - Equipment
00066159	2019	FEB-2019	\$255.10	02/15/2019	Shelton State Community	CURRENT FUND	Xerox Corporation	Accounts Receivable Misc
00066159	2019	FEB-2019	\$5,782.91	02/15/2019	Shelton State Community	CURRENT FUND	Xerox Corporation	Rent - Equipment
00066160	2019	FEB-2019	\$1,800.00	02/18/2019	Shelton State Community	CURRENT FUND	Subway	Materials and Supplies
00066161	2019	FEB-2019	\$462.00	02/20/2019	Shelton State Community	CURRENT FUND	Bobby Sprowl	Out-of-State-Subsist & Lodging

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00066269	2019	FEB-2019	\$2,970.00	02/21/2019	Shelton State Community	CURRENT FUND	Bobby Sprowl	Out-of-State-Subsist & Lodging
00066271	2019	FEB-2019	\$2,100.00	02/21/2019	Shelton State Community	CURRENT FUND	Wyndham Garden Fort Walton Beach	Out-of-State-Subsist & Lodging
00066272	2019	FEB-2019	\$19,961.1	02/26/2019	Shelton State Community	CURRENT FUND	Cobbs Allen	Insurance & Bonding
00066273	2019	FEB-2019	\$1,158.44	02/26/2019	Shelton State Community	CURRENT FUND	Shelton State Payroll Account	Payroll Clearing
00066274	2019	FEB-2019	\$25,000.0	02/26/2019	Shelton State Community	CURRENT FUND	Shelton State Payroll Account	Payroll Clearing
00066280	2019	FEB-2019	\$1,743.80	02/27/2019	Shelton State Community	CURRENT FUND	American Family Life	Misc Deductions Payable
00066281	2019	FEB-2019	\$40.00	02/27/2019	Shelton State Community	CURRENT FUND	American General	Misc Deductions Payable
00066282	2019	FEB-2019	\$197.31	02/27/2019	Shelton State Community	CURRENT FUND	American General Financial	Misc Deductions Payable
00066283	2019	FEB-2019	\$536.98	02/27/2019	Shelton State Community	CURRENT FUND	American Heritage Life	Misc Deductions Payable
00066284	2019	FEB-2019	\$2,471.00	02/27/2019	Shelton State Community	CURRENT FUND	C.David Cottingham	Misc Deductions Payable
00066285	2019	FEB-2019	\$215.59	02/27/2019	Shelton State Community	CURRENT FUND	Circuit Court Clerk - Cs	Misc Deductions Payable
00066287	2019	FEB-2019	\$4,953.55	02/27/2019	Shelton State Community	CURRENT FUND	Educator Benefits Corp.	Misc Deductions Payable
00066288	2019	FEB-2019	\$597.29	02/27/2019	Shelton State Community	CURRENT FUND	Liberty National Life Insurance Company	Misc Deductions Payable
00066289	2019	FEB-2019	\$10,326.5	02/27/2019	Shelton State Community	CURRENT FUND	Peiraf (Rsa-1) Annuity	Misc Deductions Payable
00066290	2019	FEB-2019	\$289,777.	02/27/2019	Shelton State Community	CURRENT FUND	Retirement Systems Of Alabama	PEEHIP Payable
00066291	2019	FEB-2019	\$880.00	02/27/2019	Shelton State Community	CURRENT FUND	RiverFall Credit Union	Misc Deductions Payable
00066292	2019	FEB-2019	\$1,862.00	02/27/2019	Shelton State Community	CURRENT FUND	State Of Al, Child Support	Misc Deductions Payable
00066293	2019	FEB-2019	\$290,747.	02/27/2019	Shelton State Community	CURRENT FUND	Teachers Retirement System	Alabama Teachers Retirement Payable
00066294	2019	FEB-2019	\$100.00	02/27/2019	Shelton State Community	CURRENT FUND	Theatre Tuscaloosa	Misc Deductions Payable
00066295	2019	FEB-2019	\$203.65	02/27/2019	Shelton State Community	CURRENT FUND	Theatre Tuscaloosa	Misc Deductions Payable
00066296	2019	FEB-2019	\$508.20	02/27/2019	Shelton State Community	CURRENT FUND	U.S. Dept Of Education AWG	Misc Deductions Payable
00066297	2019	FEB-2019	\$628.82	02/27/2019	Shelton State Community	CURRENT FUND	U.S. Dept Of Education AWG	Misc Deductions Payable
00066298	2019	FEB-2019	\$403.03	02/27/2019	Shelton State Community	CURRENT FUND	United Way Of Tuscaloosa	Misc Deductions Payable
00066299	2019	FEB-2019	\$1,356.25	02/28/2019	Shelton State Community	CURRENT FUND	4Imprint	Advertising & Promotions
00066299	2019	FEB-2019	\$0.00	02/28/2019	Shelton State Community	CURRENT FUND	4Imprint	Materials and Supplies
00066300	2019	FEB-2019	\$1,689.30	02/28/2019	Shelton State Community	CURRENT FUND	5 Degrees Branding, LLC	Materials and Supplies
00066300	2019	FEB-2019	\$400.00	02/28/2019	Shelton State Community	CURRENT FUND	5 Degrees Branding, LLC	Printing, Reproduction & Binding
00066301	2019	FEB-2019	\$400.00	02/28/2019	Shelton State Community	CURRENT FUND	ACCSFMA	In State-Registration
00066302	2019	FEB-2019	\$1,750.00	02/28/2019	Shelton State Community	CURRENT FUND	Ace of Tuscaloosa Cheer Company	Other Contractual Services
00066303	2019	FEB-2019	\$0.00	02/28/2019	Shelton State Community	CURRENT FUND	Act	Out-of-State-Other Travel Expenses
00066303	2019	FEB-2019	\$450.00	02/28/2019	Shelton State Community	CURRENT FUND	Act	Out-of-State-Registration
00066304	2019	FEB-2019	\$4,762.99	02/28/2019	Shelton State Community	CURRENT FUND	Advance Media Southeast LLC	Advertising & Promotions
00066305	2019	FEB-2019	\$91.52	02/28/2019	Shelton State Community	CURRENT FUND	Al Power Co	Electricity
00066307	2019	FEB-2019	\$91.46	02/28/2019	Shelton State Community	CURRENT FUND	Allcomm Wireless, Inc.	Maintenance & Repairs
00066308	2019	FEB-2019	\$54.99	02/28/2019	Shelton State Community	CURRENT FUND	Amazon.Com	Materials and Supplies
00066308	2019	FEB-2019	\$187.30	02/28/2019	Shelton State Community	CURRENT FUND	Amazon.Com	Maintenance & Repairs
00066308	2019	FEB-2019	\$2,280.48	02/28/2019	Shelton State Community	CURRENT FUND	Amazon.Com	Materials and Supplies
00066309	2019	FEB-2019	\$471.96	02/28/2019	Shelton State Community	CURRENT FUND	American Osment	Materials and Supplies
00066310	2019	FEB-2019	\$231.80	02/28/2019	Shelton State Community	CURRENT FUND	Apple Computer, Inc.	Materials and Supplies
00066311	2019	FEB-2019	\$947.25	02/28/2019	Shelton State Community	CURRENT FUND	Associated Microscope,Inc.	Maintenance & Repairs
00066311	2019	FEB-2019	\$0.00	02/28/2019	Shelton State Community	CURRENT FUND	Associated Microscope,Inc.	Materials and Supplies

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00066312	2019	FEB-2019	\$500.00	02/28/2019	Shelton State Community	CURRENT FUND	Bambarger Wrecker Serv	Rent - Equipment
00066313	2019	FEB-2019	\$165.00	02/28/2019	Shelton State Community	CURRENT FUND	Belco Athletic Laundry Equip	Maintenance & Repairs
00066314	2019	FEB-2019	\$3,378.50	02/28/2019	Shelton State Community	CURRENT FUND	Birmingham Charter	Out-of-State-Commercl Trans
00066315	2019	FEB-2019	\$462.00	02/28/2019	Shelton State Community	CURRENT FUND	Bobby Sprowl	In State-Other Travel Exp
00066316	2019	FEB-2019	\$390.00	02/28/2019	Shelton State Community	CURRENT FUND	Boyle	In State-Other Travel Exp
00066317	2019	FEB-2019	\$1,352.88	02/28/2019	Shelton State Community	CURRENT FUND	BSN Sports	Materials and Supplies
00066318	2019	FEB-2019	\$90.00	02/28/2019	Shelton State Community	CURRENT FUND	Cabler	Other Professional Fees
00066319	2019	FEB-2019	\$1,218.85	02/28/2019	Shelton State Community	CURRENT FUND	Cengage Learning	Books
00066320	2019	FEB-2019	\$1,351.82	02/28/2019	Shelton State Community	CURRENT FUND	City Electric Supply (C.E.S.)	Materials and Supplies
00066321	2019	FEB-2019	\$2,395.87	02/28/2019	Shelton State Community	CURRENT FUND	City Of Tuscaloosa	Water & Sewer
00066322	2019	FEB-2019	\$223.00	02/28/2019	Shelton State Community	CURRENT FUND	Coca-Cola Bottling Company United, Inc.	Materials and Supplies
00066323	2019	FEB-2019	\$140.92	02/28/2019	Shelton State Community	CURRENT FUND	Comcast Cable	Communications
00066324	2019	FEB-2019	\$1,880.00	02/28/2019	Shelton State Community	CURRENT FUND	Commpro, Inc.	Other Professional Fees
00066325	2019	FEB-2019	\$1,705.00	02/28/2019	Shelton State Community	CURRENT FUND	Condensed Curriculum International, Inc.	Accounts Receivable Misc
00066326	2019	FEB-2019	\$535.55	02/28/2019	Shelton State Community	CURRENT FUND	Data Recognition Corporation (DRC/CTB)	Instructional Materials
00066326	2019	FEB-2019	\$288.00	02/28/2019	Shelton State Community	CURRENT FUND	Data Recognition Corporation (DRC/CTB)	Materials and Supplies
00066327	2019	FEB-2019	\$150.00	02/28/2019	Shelton State Community	CURRENT FUND	Dixon	Other Professional Fees
00066328	2019	FEB-2019	\$1,200.00	02/28/2019	Shelton State Community	CURRENT FUND	Eatmon	In State-Other Travel Exp
00066329	2019	FEB-2019	\$30,295.0	02/28/2019	Shelton State Community	CURRENT FUND	Ellucian Company L.P.	Other Contractual Services
00066330	2019	FEB-2019	\$574.05	02/28/2019	Shelton State Community	CURRENT FUND	Enterprise Rental	In State-Commercl Transprt
00066331	2019	FEB-2019	\$574.05	02/28/2019	Shelton State Community	CURRENT FUND	Enterprise Rental	In State-Commercl Transprt
00066332	2019	FEB-2019	\$73.98	02/28/2019	Shelton State Community	CURRENT FUND	Express Oil Change, LLC	Maintenance & Repairs
00066333	2019	FEB-2019	\$300.00	02/28/2019	Shelton State Community	PLANT FUNDS	FEDCorp, Inc	Service Contracts-Equipment
00066334	2019	FEB-2019	\$3,926.86	02/28/2019	Shelton State Community	CURRENT FUND	Filter Service	Maintenance & Repairs
00066335	2019	FEB-2019	\$81.76	02/28/2019	Shelton State Community	CURRENT FUND	Fisher Scientific	Materials and Supplies
00066336	2019	FEB-2019	\$49.00	02/28/2019	Shelton State Community	CURRENT FUND	Fleetpride, Inc.	Maintenance & Repairs
00066337	2019	FEB-2019	\$1,452.12	02/28/2019	Shelton State Community	CURRENT FUND	Follett Higher Education Group	AP-Follett Bookstore
00066338	2019	FEB-2019	\$500.00	02/28/2019	Shelton State Community	CURRENT FUND	Global Fire Sprinklers	Maintenance & Repairs
00066338	2019	FEB-2019	\$0.00	02/28/2019	Shelton State Community	PLANT FUNDS	Global Fire Sprinklers	Service Contracts-Equipment
00066339	2019	FEB-2019	\$2,563.71	02/28/2019	Shelton State Community	CURRENT FUND	GMC	Construction in Progress
00066340	2019	FEB-2019	\$3,180.44	02/28/2019	Shelton State Community	CURRENT FUND	Graybar Electric Company, Inc.	Materials and Supplies
00066341	2019	FEB-2019	\$1,500.00	02/28/2019	Shelton State Community	CURRENT FUND	Instructure Inc.	Subscriptions
00066342	2019	FEB-2019	\$85.00	02/28/2019	Shelton State Community	CURRENT FUND	Jackson Security Service	Maintenance & Repairs
00066342	2019	FEB-2019	\$549.00	02/28/2019	Shelton State Community	PLANT FUNDS	Jackson Security Service	Service Contracts-Equipment
00066343	2019	FEB-2019	\$1,021.00	02/28/2019	Shelton State Community	CURRENT FUND	JJ Keller & Associates	Subscriptions
00066344	2019	FEB-2019	\$887.18	02/28/2019	Shelton State Community	PLANT FUNDS	Johnson Controls Fire Protection LP	Maintenance & Repairs
00066345	2019	FEB-2019	\$13,627.5	02/28/2019	Shelton State Community	CURRENT FUND	Kelling	Furniture & Equip \$25,000 or Less
00066345	2019	FEB-2019	\$0.00	02/28/2019	Shelton State Community	CURRENT FUND	Kelling	Materials and Supplies
00066346	2019	FEB-2019	\$40.85	02/28/2019	Shelton State Community	CURRENT FUND	Kendall Electric	Maintenance & Repairs
00066346	2019	FEB-2019	\$228.77	02/28/2019	Shelton State Community	CURRENT FUND	Kendall Electric	Materials and Supplies
00066347	2019	FEB-2019	\$500.00	02/28/2019	Shelton State Community	CURRENT FUND	Kip Tyner Production	Other Contractual Services

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00066348	2019	FEB-2019	\$1,015.00	02/28/2019	Shelton State Community	CURRENT FUND	Lamar Outdoor Advertising	Advertising & Promotions
00066349	2019	FEB-2019	\$231.13	02/28/2019	Shelton State Community	CURRENT FUND	Lowe's	Materials and Supplies
00066350	2019	FEB-2019	\$2,600.00	02/28/2019	Shelton State Community	CURRENT FUND	LTJT, INC.	Advertising & Promotions
00066351	2019	FEB-2019	\$850.00	02/28/2019	Shelton State Community	PLANT FUNDS	Metro Mechanical	Maintenance & Repairs
00066351	2019	FEB-2019	\$1,495.53	02/28/2019	Shelton State Community	PLANT FUNDS	Metro Mechanical	Service Contracts-Equipment
00066352	2019	FEB-2019	\$119.95	02/28/2019	Shelton State Community	CURRENT FUND	Micro-Mark	Materials and Supplies
00066353	2019	FEB-2019	\$7,453.28	02/28/2019	Shelton State Community	CURRENT FUND	Monarch Business Solutions	Materials and Supplies
00066354	2019	FEB-2019	\$68.00	02/28/2019	Shelton State Community	CURRENT FUND	Mood Media North America Holdings Corp	Other Contractual Services
00066355	2019	FEB-2019	\$90.00	02/28/2019	Shelton State Community	CURRENT FUND	Moody	Other Professional Fees
00066356	2019	FEB-2019	\$1,699.00	02/28/2019	Shelton State Community	CURRENT FUND	NaBITA	Memberships
00066357	2019	FEB-2019	\$100.00	02/28/2019	Shelton State Community	CURRENT FUND	NCS Pearson, Inc.	Instructional Materials
00066358	2019	FEB-2019	\$759.48	02/28/2019	Shelton State Community	CURRENT FUND	Northport Electrical Supply	Accounts Receivable Misc
00066358	2019	FEB-2019	\$2,550.00	02/28/2019	Shelton State Community	PLANT FUNDS	Northport Electrical Supply	Maintenance & Repairs
00066359	2019	FEB-2019	\$249.96	02/28/2019	Shelton State Community	CURRENT FUND	Office Depot	Materials and Supplies
00066359	2019	FEB-2019	\$1,166.54	02/28/2019	Shelton State Community	CURRENT FUND	Office Depot	Materials and Supplies
00066360	2019	FEB-2019	\$653.84	02/28/2019	Shelton State Community	CURRENT FUND	One Diversified, LLC	Other Professional Fees
00066361	2019	FEB-2019	\$89.91	02/28/2019	Shelton State Community	CURRENT FUND	Personnel Concept Inc.	Materials and Supplies
00066362	2019	FEB-2019	\$4,458.00	02/28/2019	Shelton State Community	CURRENT FUND	Phi Theta Kappa	Out-of-State-Registration
00066363	2019	FEB-2019	\$1,971.00	02/28/2019	Shelton State Community	CURRENT FUND	Pro Kleen, Inc.	Maintenance & Repairs
00066364	2019	FEB-2019	\$1,276.00	02/28/2019	Shelton State Community	CURRENT FUND	Publix	Materials and Supplies
00066365	2019	FEB-2019	\$349.00	02/28/2019	Shelton State Community	CURRENT FUND	Redrock Software Corporation	Out-of-State-Registration
00066366	2019	FEB-2019	\$3,000.00	02/28/2019	Shelton State Community	CURRENT FUND	Rehab Associates, LLS	Other Contractual Services
00066367	2019	FEB-2019	\$2,312.42	02/28/2019	Shelton State Community	PLANT FUNDS	Rumsey Environmental, LLC	Rent - Equipment
00066368	2019	FEB-2019	\$1,241.70	02/28/2019	Shelton State Community	CURRENT FUND	Safety-Kleen Corp	Materials and Supplies
00066369	2019	FEB-2019	\$796.10	02/28/2019	Shelton State Community	CURRENT FUND	Sam'S Club	Materials and Supplies
00066369	2019	FEB-2019	\$210.00	02/28/2019	Shelton State Community	CURRENT FUND	Sam'S Club	Memberships
00066369	2019	FEB-2019	\$611.00	02/28/2019	Shelton State Community	CURRENT FUND	Sam'S Club Direct	Materials and Supplies
00066370	2019	FEB-2019	\$553.94	02/28/2019	Shelton State Community	CURRENT FUND	Schoolcraft Publishing, a Division of	Instructional Materials
00066371	2019	FEB-2019	\$100.00	02/28/2019	Shelton State Community	CURRENT FUND	Shelton State Comm. College	AP-Follett Bookstore
00066372	2019	FEB-2019	\$210.00	02/28/2019	Shelton State Community	CURRENT FUND	Spanky's Drain & Sewer Service	Materials and Supplies
00066373	2019	FEB-2019	\$7,932.52	02/28/2019	Shelton State Community	CURRENT FUND	Spire	Gas & Heating Fuel
00066374	2019	FEB-2019	\$14,995.0	02/28/2019	Shelton State Community	PLANT FUNDS	Sur-Line Turf Inc.	Maintenance & Repairs
00066375	2019	FEB-2019	\$1,246.00	02/28/2019	Shelton State Community	PLANT FUNDS	Terminix	Service Contracts-Equipment
00066376	2019	FEB-2019	\$0.00	02/28/2019	Shelton State Community	CURRENT FUND	The University Of Alabama	Materials and Supplies
00066376	2019	FEB-2019	\$605.56	02/28/2019	Shelton State Community	CURRENT FUND	The University Of Alabama	Postage
00066376	2019	FEB-2019	\$2,470.07	02/28/2019	Shelton State Community	CURRENT FUND	The University Of Alabama	Printing, Reproduction & Binding
00066377	2019	FEB-2019	\$425.00	02/28/2019	Shelton State Community	CURRENT FUND	The University of Alabama Economic	In State-Registration
00066378	2019	FEB-2019	\$58.60	02/28/2019	Shelton State Community	CURRENT FUND	The Ups Store	Postage
00066378	2019	FEB-2019	\$35.00	02/28/2019	Shelton State Community	CURRENT FUND	The Ups Store	Printing, Reproduction & Binding
00066379	2019	FEB-2019	\$300.00	02/28/2019	Shelton State Community	CURRENT FUND	Thompson	In State-Commercl Transprt
00066380	2019	FEB-2019	\$900.00	02/28/2019	Shelton State Community	CURRENT FUND	Thompson	In State-Other Travel Exp

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00066381	2019	FEB-2019	\$275.00	02/28/2019	Shelton State Community	CURRENT FUND	Trailer Store Plus	Maintenance & Repairs
00066382	2019	FEB-2019	\$2,730.40	02/28/2019	Shelton State Community	CURRENT FUND	Tuscaloosa Charter Service	In State-Commercl Transprt
00066383	2019	FEB-2019	\$931.00	02/28/2019	Shelton State Community	CURRENT FUND	The Tuscaloosa News	Advertising & Promotions
00066383	2019	FEB-2019	\$3,860.00	02/28/2019	Shelton State Community	CURRENT FUND	Tuscaloosa News	Advertising & Promotions
00066384	2019	FEB-2019	\$12.15	02/28/2019	Shelton State Community	CURRENT FUND	U.S Dept. of Veterans Affairs	Third Party Receivable
00066386	2019	FEB-2019	\$3,446.00	02/28/2019	Shelton State Community	CURRENT FUND	Wagner's Team Sports	Materials and Supplies
00066387	2019	FEB-2019	\$568.89	02/28/2019	Shelton State Community	PLANT FUNDS	Ward Scott Veron Architects	Construction in Progress
00066388	2019	FEB-2019	\$473.00	02/28/2019	Shelton State Community	CURRENT FUND	Watchdog Document Services	Materials and Supplies
00066389	2019	FEB-2019	\$3,616.76	02/28/2019	Shelton State Community	CURRENT FUND	Wright Express	Gasoline & Oil-Motor Vehicle
00066389	2019	FEB-2019	\$146.00	02/28/2019	Shelton State Community	CURRENT FUND	Wright Express	Materials and Supplies
00066390	2019	FEB-2019	\$688.67	02/28/2019	Shelton State Community	CURRENT FUND	Xerox Corporation	Rent - Equipment
00066390	2019	FEB-2019	\$1,617.54	02/28/2019	Shelton State Community	CURRENT FUND	Xerox Corporation	Rent - Equipment
00066391	2019	MAR-2019	\$111.31	03/04/2019	Shelton State Community	CURRENT FUND	Demopolis Water Works & Sewer Board	Water & Sewer
00066392	2019	MAR-2019	\$792.00	03/04/2019	Shelton State Community	CURRENT FUND	Crook	In State-Other Travel Exp
00066393	2019	MAR-2019	\$7,500.00	03/05/2019	Shelton State Community	CURRENT FUND	Commission on Accreditation for Health	Memberships
00066407	2019	MAR-2019	\$950.00	03/07/2019	Shelton State Community	CURRENT FUND	Commission on Accreditation for Health	Out-of-State-Registration
00066408	2019	MAR-2019	\$156.60	03/07/2019	Shelton State Community	CURRENT FUND	Verified Credentials	Misc Deductions Payable
00066409	2019	MAR-2019	\$219.96	03/11/2019	Shelton State Community	CURRENT FUND	Vowell's Fresh Market	Materials and Supplies
00066410	2019	MAR-2019	\$700.00	03/12/2019	Shelton State Community	CURRENT FUND	Eatmon	Materials and Supplies - Special
00066411	2019	MAR-2019	\$8,100.00	03/12/2019	Shelton State Community	CURRENT FUND	Eatmon	Out-of-State-Subsist & Lodging
00066412	2019	MAR-2019	\$2,500.00	03/12/2019	Shelton State Community	CURRENT FUND	Eatmon	Out-of-State-Subsist & Lodging
00066412	2019	MAR-2019	\$0.00	03/12/2019	Shelton State Community	CURRENT FUND	Eatmon	Rent - Facilities
00066413	2019	MAR-2019	\$2,161.40	03/12/2019	Shelton State Community	CURRENT FUND	Hampton Inn Hutchinson	Out-of-State-Subsist & Lodging
00066419	2019	MAR-2019	\$1,242.89	03/12/2019	Shelton State Community	CURRENT FUND	Holiday Inn Express & Suites	Out-of-State-Subsist & Lodging
00066420	2019	MAR-2019	\$1,123.80	03/12/2019	Shelton State Community	CURRENT FUND	Spring Hill Suites Tulsa	Out-of-State-Subsist & Lodging
00066421	2019	MAR-2019	\$480.00	03/12/2019	Shelton State Community	CURRENT FUND	Thompson	Materials and Supplies - Special
00066422	2019	MAR-2019	\$5,760.00	03/12/2019	Shelton State Community	CURRENT FUND	Thompson	Out-of-State-Subsist & Lodging
00066423	2019	MAR-2019	\$2,500.00	03/12/2019	Shelton State Community	CURRENT FUND	Thompson	Out-of-State-Subsist & Lodging
00066423	2019	MAR-2019	\$0.00	03/12/2019	Shelton State Community	CURRENT FUND	Thompson	Rent - Facilities
00066544	2019	MAR-2019	\$671.84	03/14/2019	Shelton State Community	CURRENT FUND	Enterprise Rental	Out-of-State-Other Travel Expenses
00066545	2019	MAR-2019	\$781.62	03/15/2019	Shelton State Community	CURRENT FUND	5 Degrees Branding, LLC	Materials and Supplies
00066546	2019	MAR-2019	\$700.00	03/15/2019	Shelton State Community	CURRENT FUND	AA Workforce Testing	Materials and Supplies
00066547	2019	MAR-2019	\$100.00	03/15/2019	Shelton State Community	CURRENT FUND	AACUBO	Memberships
00066548	2019	MAR-2019	\$180.00	03/15/2019	Shelton State Community	CURRENT FUND	AAIE	In State-Registration
00066548	2019	MAR-2019	\$0.00	03/15/2019	Shelton State Community	CURRENT FUND	AAIE	Out-of-State-Subsist & Lodging
00066549	2019	MAR-2019	\$330.00	03/15/2019	Shelton State Community	CURRENT FUND	Act	Other Contractual Services
00066550	2019	MAR-2019	\$105.83	03/15/2019	Shelton State Community	CURRENT FUND	Adobe Systems Incorporated	Subscriptions
00066551	2019	MAR-2019	\$325.00	03/15/2019	Shelton State Community	CURRENT FUND	AKD, Inc.	Materials and Supplies
00066552	2019	MAR-2019	\$2,090.03	03/15/2019	Shelton State Community	CURRENT FUND	Al Power Co	Electricity
00066553	2019	MAR-2019	\$200.00	03/15/2019	Shelton State Community	CURRENT FUND	Alabama Collegiate Umpire Association	Other Professional Fees
00066555	2019	MAR-2019	\$4,462.00	03/15/2019	Shelton State Community	CURRENT FUND	Alabama Technology Network	Other Contractual Services

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00066555	2019	MAR-2019	\$1,288.00	03/15/2019	Shelton State Community	CURRENT FUND	Alabama Technology Network	Other Contractual Services
00066556	2019	MAR-2019	\$6,150.00	03/15/2019	Shelton State Community	PLANT FUNDS	American Fence	Maintenance & Repairs
00066557	2019	MAR-2019	\$57.52	03/15/2019	Shelton State Community	CURRENT FUND	American Osment	Materials and Supplies
00066558	2019	MAR-2019	\$165.00	03/15/2019	Shelton State Community	CURRENT FUND	ASRC	In State-Registration
00066559	2019	MAR-2019	\$3,651.36	03/15/2019	Shelton State Community	CURRENT FUND	At&T	Communications
00066560	2019	MAR-2019	\$90.24	03/15/2019	Shelton State Community	CURRENT FUND	AT&T	Communications
00066561	2019	MAR-2019	\$7,981.70	03/15/2019	Shelton State Community	CURRENT FUND	Atlas Welding Sup Co Inc	Non-capitalized Equipment
00066562	2019	MAR-2019	\$55.75	03/15/2019	Shelton State Community	CURRENT FUND	Award Company Of America	Purchases for Re-Sale
00066563	2019	MAR-2019	\$113.55	03/15/2019	Shelton State Community	CURRENT FUND	Baines	Accounts Receivable Misc
00066564	2019	MAR-2019	\$203.85	03/15/2019	Shelton State Community	CURRENT FUND	Bishop	Accounts Receivable Misc
00066565	2019	MAR-2019	\$116.55	03/15/2019	Shelton State Community	CURRENT FUND	Bishop	Accounts Receivable Misc
00066566	2019	MAR-2019	\$400.00	03/15/2019	Shelton State Community	CURRENT FUND	Blackbelt Outdoor Advertising, LLC	Printing, Reproduction & Binding
00066567	2019	MAR-2019	\$22.14	03/15/2019	Shelton State Community	CURRENT FUND	Blick Art Materials	Materials and Supplies
00066568	2019	MAR-2019	\$330.00	03/15/2019	Shelton State Community	CURRENT FUND	Bobby Sprowl	In State-Other Travel Exp
00066569	2019	MAR-2019	\$528.00	03/15/2019	Shelton State Community	CURRENT FUND	Bobby Sprowl	Out-of-State-Subsist & Lodging
00066570	2019	MAR-2019	\$330.00	03/15/2019	Shelton State Community	CURRENT FUND	Bobby Sprowl	In State-Other Travel Exp
00066571	2019	MAR-2019	\$114.60	03/15/2019	Shelton State Community	CURRENT FUND	Boisclair	Accounts Receivable Misc
00066572	2019	MAR-2019	\$10.00	03/15/2019	Shelton State Community	CURRENT FUND	Boltz	Accounts Receivable Misc
00066573	2019	MAR-2019	\$390.00	03/15/2019	Shelton State Community	CURRENT FUND	Boyle	In State-Other Travel Exp
00066574	2019	MAR-2019	\$66.00	03/15/2019	Shelton State Community	CURRENT FUND	BSN Sports	Materials and Supplies
00066575	2019	MAR-2019	\$675.00	03/15/2019	Shelton State Community	PLANT FUNDS	Building Specialties Co., Inc.	Maintenance & Repairs
00066576	2019	MAR-2019	\$417.97	03/15/2019	Shelton State Community	CURRENT FUND	Carolina Bio Sup	Materials and Supplies
00066577	2019	MAR-2019	\$183.75	03/15/2019	Shelton State Community	CURRENT FUND	Cengage Learning	Materials and Supplies
00066578	2019	MAR-2019	\$140.00	03/15/2019	Shelton State Community	CURRENT FUND	Cengage Learning	Other Contractual Services
00066579	2019	MAR-2019	\$1,421.44	03/15/2019	Shelton State Community	CURRENT FUND	Central Paper Company	Materials and Supplies
00066580	2019	MAR-2019	\$46.63	03/15/2019	Shelton State Community	CURRENT FUND	Charter Spectrum	Communications
00066581	2019	MAR-2019	\$616.86	03/15/2019	Shelton State Community	CURRENT FUND	City Electric Supply (C.E.S.)	Materials and Supplies
00066582	2019	MAR-2019	\$3,450.00	03/15/2019	Shelton State Community	CURRENT FUND	COABE Conference	Out-of-State-Registration
00066583	2019	MAR-2019	\$716.70	03/15/2019	Shelton State Community	CURRENT FUND	Coca-Cola Bottling Company United, Inc.	Materials and Supplies
00066583	2019	MAR-2019	\$1,027.58	03/15/2019	Shelton State Community	CURRENT FUND	Coca-Cola Bottling Company United, Inc.	Materials and Supplies - Special
00066584	2019	MAR-2019	\$75.00	03/15/2019	Shelton State Community	CURRENT FUND	Cole Band Instruments	Maintenance & Repairs
00066585	2019	MAR-2019	\$1,420.00	03/15/2019	Shelton State Community	CURRENT FUND	Commpro, Inc.	Other Professional Fees
00066586	2019	MAR-2019	\$4,000.00	03/15/2019	Shelton State Community	CURRENT FUND	Comprehensive Sleep Center, P.C.	Other Contractual Services
00066587	2019	MAR-2019	\$3,318.00	03/15/2019	Shelton State Community	CURRENT FUND	Constant Contact, Inc.	Subscriptions
00066588	2019	MAR-2019	\$125.00	03/15/2019	Shelton State Community	CURRENT FUND	Council for AL Resource Development	In State-Registration
00066589	2019	MAR-2019	\$116.55	03/15/2019	Shelton State Community	CURRENT FUND	Day	Accounts Receivable Misc
00066590	2019	MAR-2019	\$740.00	03/15/2019	Shelton State Community	CURRENT FUND	Demopolis Times	Advertising & Promotions
00066591	2019	MAR-2019	\$779.74	03/15/2019	Shelton State Community	CURRENT FUND	DJO Global, Inc.	Materials and Supplies
00066592	2019	MAR-2019	\$11,750.0	03/15/2019	Shelton State Community	CURRENT FUND	E-Learn Inc.	Instructional Materials
00066593	2019	MAR-2019	\$12,480.0	03/15/2019	Shelton State Community	CURRENT FUND	Evisions, Inc.	Computer Software-Non Cap
00066594	2019	MAR-2019	\$38.19	03/15/2019	Shelton State Community	CURRENT FUND	Express Oil Change, LLC	Maintenance & Repairs

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00066595	2019	MAR-2019	\$10.00	03/15/2019	Shelton State Community	CURRENT FUND	Floyd	Accounts Receivable Misc
00066596	2019	MAR-2019	\$265.50	03/15/2019	Shelton State Community	CURRENT FUND	Follett Higher Education Group	Materials and Supplies
00066597	2019	MAR-2019	\$24.50	03/15/2019	Shelton State Community	CURRENT FUND	Follett Higher Education Group	Materials and Supplies
00066598	2019	MAR-2019	\$23.75	03/15/2019	Shelton State Community	CURRENT FUND	Follett Higher Education Group	Materials and Supplies
00066599	2019	MAR-2019	\$90.76	03/15/2019	Shelton State Community	CURRENT FUND	GovConnection Inc.	Materials and Supplies
00066599	2019	MAR-2019	\$74.75	03/15/2019	Shelton State Community	CURRENT FUND	GovConnection Inc.	Maintenance & Repairs
00066599	2019	MAR-2019	\$72.20	03/15/2019	Shelton State Community	CURRENT FUND	GovConnection Inc.	Materials and Supplies
00066600	2019	MAR-2019	\$529.86	03/15/2019	Shelton State Community	CURRENT FUND	Harrell	Accounts Receivable Misc
00066601	2019	MAR-2019	\$5.00	03/15/2019	Shelton State Community	CURRENT FUND	Harris	Accounts Receivable Misc
00066602	2019	MAR-2019	\$116.55	03/15/2019	Shelton State Community	CURRENT FUND	Hawkins	Accounts Receivable Misc
00066603	2019	MAR-2019	\$148.35	03/15/2019	Shelton State Community	CURRENT FUND	Hilton Garden Inn Tuscaloosa	In State-Other Travel Exp
00066604	2019	MAR-2019	\$500.00	03/15/2019	Shelton State Community	CURRENT FUND	Holiday Cleaners	Other Contractual Services
00066605	2019	MAR-2019	\$91.97	03/15/2019	Shelton State Community	CURRENT FUND	Home Depot	Materials and Supplies
00066606	2019	MAR-2019	\$118.55	03/15/2019	Shelton State Community	CURRENT FUND	Hunter	Accounts Receivable Misc
00066607	2019	MAR-2019	\$427.33	03/15/2019	Shelton State Community	CURRENT FUND	IBM	Interest Payments
00066607	2019	MAR-2019	\$2,270.02	03/15/2019	Shelton State Community	CURRENT FUND	IBM	Payments on Debt Principal
00066607	2019	MAR-2019	\$849.76	03/15/2019	Shelton State Community	CURRENT FUND	IBM	Interest Payments
00066607	2019	MAR-2019	\$4,296.38	03/15/2019	Shelton State Community	CURRENT FUND	IBM	Payments on Debt Principal
00066608	2019	MAR-2019	\$522.89	03/15/2019	Shelton State Community	CURRENT FUND	J. W. Pepper	Materials and Supplies
00066609	2019	MAR-2019	\$514.00	03/15/2019	Shelton State Community	PLANT FUNDS	John Wayne Plumbing	Maintenance & Repairs
00066610	2019	MAR-2019	\$147,772.	03/15/2019	Shelton State Community	PLANT FUNDS	K & A Builders, Inc.	Construction in Progress
00066611	2019	MAR-2019	\$1,182.38	03/15/2019	Shelton State Community	CURRENT FUND	Kendall Electric	Materials and Supplies
00066612	2019	MAR-2019	\$487.74	03/15/2019	Shelton State Community	CURRENT FUND	Kernop	Accounts Receivable Misc
00066613	2019	MAR-2019	\$2,800.00	03/15/2019	Shelton State Community	PLANT FUNDS	Knox Pest Control, Inc.	Maintenance & Repairs
00066614	2019	MAR-2019	\$1,400.00	03/15/2019	Shelton State Community	CURRENT FUND	Lamar Outdoor Advertising	Advertising & Promotions
00066615	2019	MAR-2019	\$5,250.00	03/15/2019	Shelton State Community	CURRENT FUND	Layer3 Communications	Materials and Supplies
00066616	2019	MAR-2019	\$60.32	03/15/2019	Shelton State Community	CURRENT FUND	Lowe's	Materials and Supplies
00066617	2019	MAR-2019	\$7.20	03/15/2019	Shelton State Community	CURRENT FUND	Manna Grocery	Materials and Supplies
00066618	2019	MAR-2019	\$104.99	03/15/2019	Shelton State Community	CURRENT FUND	Maurer	Accounts Receivable Misc
00066619	2019	MAR-2019	\$219.85	03/15/2019	Shelton State Community	CURRENT FUND	Moe's Southwest Grill	Materials and Supplies
00066620	2019	MAR-2019	\$110.25	03/15/2019	Shelton State Community	CURRENT FUND	Moore	Accounts Receivable Misc
00066621	2019	MAR-2019	\$872.20	03/15/2019	Shelton State Community	CURRENT FUND	Motion Medical, Inc.	Materials and Supplies
00066622	2019	MAR-2019	\$0.00	03/15/2019	Shelton State Community	CURRENT FUND	Msc(Manhattan Supply Corp.)	Furniture & Equip \$25,000 or Less
00066622	2019	MAR-2019	\$11,475.7	03/15/2019	Shelton State Community	CURRENT FUND	Msc(Manhattan Supply Corp.)	Materials and Supplies
00066622	2019	MAR-2019	\$299.84	03/15/2019	Shelton State Community	CURRENT FUND	Msc(Manhattan Supply Corp.)	Materials and Supplies
00066623	2019	MAR-2019	\$182.85	03/15/2019	Shelton State Community	CURRENT FUND	Newberry	Accounts Receivable Misc
00066624	2019	MAR-2019	\$91.60	03/15/2019	Shelton State Community	CURRENT FUND	Newk's Eatery	Materials and Supplies
00066625	2019	MAR-2019	\$94.83	03/15/2019	Shelton State Community	CURRENT FUND	Nicholson	Accounts Receivable Misc
00066626	2019	MAR-2019	\$87.64	03/15/2019	Shelton State Community	CURRENT FUND	Norred	Accounts Receivable Misc
00066627	2019	MAR-2019	\$2,177.30	03/15/2019	Shelton State Community	CURRENT FUND	Northport Auto Supply	Materials and Supplies
00066628	2019	MAR-2019	\$79.98	03/15/2019	Shelton State Community	CURRENT FUND	OESCO LLC DBA Red Rhino Office Supplies	Materials and Supplies

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00066629	2019	MAR-2019	\$49.51	03/15/2019	Shelton State Community	CURRENT FUND	Office Depot	Materials and Supplies
00066629	2019	MAR-2019	\$889.79	03/15/2019	Shelton State Community	CURRENT FUND	Office Depot	Materials and Supplies
00066630	2019	MAR-2019	\$165.78	03/15/2019	Shelton State Community	CURRENT FUND	Office of Information Technology	Communications
00066631	2019	MAR-2019	\$410.18	03/15/2019	Shelton State Community	CURRENT FUND	Perry	Accounts Receivable Misc
00066632	2019	MAR-2019	\$1,146.72	03/15/2019	Shelton State Community	CURRENT FUND	Pitney Bowes Credit Corp.	Rent - Equipment
00066633	2019	MAR-2019	\$48.74	03/15/2019	Shelton State Community	CURRENT FUND	Prescott	Accounts Receivable Misc
00066634	2019	MAR-2019	\$520.57	03/15/2019	Shelton State Community	CURRENT FUND	Publix	Materials and Supplies
00066635	2019	MAR-2019	\$445.06	03/15/2019	Shelton State Community	CURRENT FUND	Ray	Accounts Receivable Misc
00066636	2019	MAR-2019	\$200.00	03/15/2019	Shelton State Community	CURRENT FUND	Regions Bank	Dep Liab-Resprty Thrpy Malpract Ins
00066636	2019	MAR-2019	\$128.75	03/15/2019	Shelton State Community	CURRENT FUND	Regions Bank	In State-Registration
00066636	2019	MAR-2019	\$62.39	03/15/2019	Shelton State Community	CURRENT FUND	Regions Bank	Materials and Supplies
00066636	2019	MAR-2019	\$2,875.56	03/15/2019	Shelton State Community	CURRENT FUND	Regions Bank	Out-of-State-Commercl Trans
00066637	2019	MAR-2019	\$3,000.00	03/15/2019	Shelton State Community	CURRENT FUND	Rehab Associates, LLS	Other Contractual Services
00066638	2019	MAR-2019	\$2,000.00	03/15/2019	Shelton State Community	CURRENT FUND	Remede Marketing	Advertising & Promotions
00066639	2019	MAR-2019	\$1,133.45	03/15/2019	Shelton State Community	CURRENT FUND	Sam'S Club	Materials and Supplies
00066640	2019	MAR-2019	\$314.68	03/15/2019	Shelton State Community	CURRENT FUND	Scott	Accounts Receivable Misc
00066641	2019	MAR-2019	\$233.65	03/15/2019	Shelton State Community	CURRENT FUND	Shaw	Accounts Receivable Misc
00066642	2019	MAR-2019	\$2,440.88	03/15/2019	Shelton State Community	CURRENT FUND	Snider Tire, Inc.	Maintenance & Repairs
00066643	2019	MAR-2019	\$115.00	03/15/2019	Shelton State Community	CURRENT FUND	Snipes	Accounts Receivable Misc
00066644	2019	MAR-2019	\$192.53	03/15/2019	Shelton State Community	CURRENT FUND	Southland International Trucks, Inc.	Maintenance & Repairs
00066645	2019	MAR-2019	\$6.00	03/15/2019	Shelton State Community	CURRENT FUND	Spencer	Accounts Receivable Misc
00066646	2019	MAR-2019	\$2,386.40	03/15/2019	Shelton State Community	CURRENT FUND	Strickland Paper Co	Materials and Supplies
00066647	2019	MAR-2019	\$210.00	03/15/2019	Shelton State Community	CURRENT FUND	Sweetwater	Materials and Supplies
00066648	2019	MAR-2019	\$118.53	03/15/2019	Shelton State Community	CURRENT FUND	Taylor	Accounts Receivable Misc
00066649	2019	MAR-2019	\$1,150.00	03/15/2019	Shelton State Community	PLANT FUNDS	Terminix	Service Contracts-Equipment
00066650	2019	MAR-2019	\$930.30	03/15/2019	Shelton State Community	CURRENT FUND	The Crimson White	Advertising & Promotions
00066652	2019	MAR-2019	\$0.00	03/15/2019	Shelton State Community	CURRENT FUND	The University Of Alabama	Materials and Supplies
00066652	2019	MAR-2019	\$332.50	03/15/2019	Shelton State Community	CURRENT FUND	The University Of Alabama	Printing, Reproduction & Binding
00066653	2019	MAR-2019	\$4,198.83	03/15/2019	Shelton State Community	CURRENT FUND	The University Of Alabama	Advertising & Promotions
00066654	2019	MAR-2019	\$421.86	03/15/2019	Shelton State Community	CURRENT FUND	ThyssenKrupp OnlineMetals LLC	Materials and Supplies
00066655	2019	MAR-2019	\$58.50	03/15/2019	Shelton State Community	CURRENT FUND	Tide Wholesale Florist Supply	Materials and Supplies
00066656	2019	MAR-2019	\$300.00	03/15/2019	Shelton State Community	CURRENT FUND	Time Out Productions,Inc.	Other Contractual Services
00066657	2019	MAR-2019	\$4,490.58	03/15/2019	Shelton State Community	PLANT FUNDS	Triple Point Industries,Llc	Service Contracts-Equipment
00066658	2019	MAR-2019	\$123.98	03/15/2019	Shelton State Community	CURRENT FUND	Tucker Marketing Group	Materials and Supplies
00066659	2019	MAR-2019	\$3,012.00	03/15/2019	Shelton State Community	CURRENT FUND	Tuscaloosa Charter Service	In State-Commercl Transprt
00066660	2019	MAR-2019	\$10,256.7	03/15/2019	Shelton State Community	CURRENT FUND	Tuskaloosa Lawn Equipment	Furniture & Equip \$25,000 or Less
00066660	2019	MAR-2019	\$1,975.92	03/15/2019	Shelton State Community	CURRENT FUND	Tuskaloosa Lawn Equipment	Materials and Supplies
00066661	2019	MAR-2019	\$1,376.11	03/15/2019	Shelton State Community	CURRENT FUND	Unifirst Corporation	Materials and Supplies
00066662	2019	MAR-2019	\$247.79	03/15/2019	Shelton State Community	CURRENT FUND	United Parcel Serv	Postage
00066663	2019	MAR-2019	\$245.96	03/15/2019	Shelton State Community	CURRENT FUND	Van Etten	Accounts Receivable Misc
00066664	2019	MAR-2019	\$1,500.00	03/15/2019	Shelton State Community	CURRENT FUND	West Alabama Welding & Logistics, Inc.	Materials and Supplies

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00066665	2019	MAR-2019	\$1,654.66	03/15/2019	Shelton State Community	CURRENT FUND	Windstream	Communications
00066666	2019	MAR-2019	\$1,440.00	03/15/2019	Shelton State Community	CURRENT FUND	WMHZ	Advertising & Promotions
00066667	2019	MAR-2019	\$1,090.69	03/15/2019	Shelton State Community	CURRENT FUND	Wood Fruitticher	Materials and Supplies
00066668	2019	MAR-2019	\$600.00	03/15/2019	Shelton State Community	CURRENT FUND	World Trade Press	Subscriptions
00066669	2019	MAR-2019	\$1,032.41	03/15/2019	Shelton State Community	CURRENT FUND	Xerox Corporation	Rent - Equipment
00066669	2019	MAR-2019	\$318.36	03/15/2019	Shelton State Community	CURRENT FUND	Xerox Corporation	Accounts Receivable Misc
00066669	2019	MAR-2019	\$8,052.09	03/15/2019	Shelton State Community	CURRENT FUND	Xerox Corporation	Rent - Equipment
00066670	2019	MAR-2019	\$141.74	03/15/2019	Shelton State Community	CURRENT FUND	Zoe's Kitchen	Materials and Supplies
00066672	2019	MAR-2019	\$1,016.93	03/19/2019	Shelton State Community	CURRENT FUND	O'Rear	Misc Deductions Payable
00066686	2019	MAR-2019	\$40,978.0	03/26/2019	Shelton State Community	CURRENT FUND	The Hartford	Insurance & Bonding
00066687	2019	MAR-2019	\$1,158,54	03/27/2019	Shelton State Community	CURRENT FUND	Shelton State Payroll Account	Payroll Clearing
00066688	2019	MAR-2019	\$15,000.0	03/27/2019	Shelton State Community	CURRENT FUND	Teklinks, Inc.	Furniture & Equip Exceeding \$25,000
00066689	2019	MAR-2019	\$1,743.80	03/27/2019	Shelton State Community	CURRENT FUND	American Family Life	Misc Deductions Payable
00066690	2019	MAR-2019	\$40.00	03/27/2019	Shelton State Community	CURRENT FUND	American General	Misc Deductions Payable
00066691	2019	MAR-2019	\$197.31	03/27/2019	Shelton State Community	CURRENT FUND	American General Financial	Misc Deductions Payable
00066692	2019	MAR-2019	\$542.66	03/27/2019	Shelton State Community	CURRENT FUND	American Heritage Life	Misc Deductions Payable
00066693	2019	MAR-2019	\$2,471.00	03/27/2019	Shelton State Community	CURRENT FUND	C.David Cottingham	Misc Deductions Payable
00066694	2019	MAR-2019	\$141.23	03/27/2019	Shelton State Community	CURRENT FUND	Circuit Court Clerk - Cs	Misc Deductions Payable
00066695	2019	MAR-2019	\$4,953.55	03/27/2019	Shelton State Community	CURRENT FUND	Educator Benefits Corp.	Misc Deductions Payable
00066696	2019	MAR-2019	\$597.29	03/27/2019	Shelton State Community	CURRENT FUND	Liberty National Life Insurance Company	Misc Deductions Payable
00066697	2019	MAR-2019	\$800.00	03/27/2019	Shelton State Community	CURRENT FUND	Retirement Systems Of Alabama	Health Insurance-Institution Share
00066698	2019	MAR-2019	\$1,075.00	03/27/2019	Shelton State Community	CURRENT FUND	RiverFall Credit Union	Misc Deductions Payable
00066699	2019	MAR-2019	\$1,862.00	03/27/2019	Shelton State Community	CURRENT FUND	State Of Al, Child Support	Misc Deductions Payable
00066700	2019	MAR-2019	\$100.00	03/27/2019	Shelton State Community	CURRENT FUND	Theatre Tuscaloosa	Misc Deductions Payable
00066701	2019	MAR-2019	\$203.65	03/27/2019	Shelton State Community	CURRENT FUND	Theatre Tuscaloosa	Misc Deductions Payable
00066702	2019	MAR-2019	\$633.32	03/27/2019	Shelton State Community	CURRENT FUND	U.S. Dept Of Education AWG	Misc Deductions Payable
00066703	2019	MAR-2019	\$508.20	03/27/2019	Shelton State Community	CURRENT FUND	U.S. Dept Of Education AWG	Misc Deductions Payable
00066704	2019	MAR-2019	\$403.03	03/27/2019	Shelton State Community	CURRENT FUND	United Way Of Tuscaloosa	Misc Deductions Payable
00066705	2019	MAR-2019	\$4,195.36	03/28/2019	Shelton State Community	CURRENT FUND	Gaylord Palms Resort & Convention Center	Out-of-State-Subsist & Lodging
00066714	2019	MAR-2019	\$240.00	03/28/2019	Shelton State Community	CURRENT FUND	Tuscaloosa SAFE Center	In State-Registration
00066715	2019	MAR-2019	\$200.00	03/29/2019	Shelton State Community	CURRENT FUND	AACOP	In State-Registration
00066716	2019	MAR-2019	\$300.00	03/29/2019	Shelton State Community	CURRENT FUND	AAMA	Memberships
00066717	2019	MAR-2019	\$200.00	03/29/2019	Shelton State Community	CURRENT FUND	ACCS ISA/Alabama Community College	Memberships
00066718	2019	MAR-2019	\$125.00	03/29/2019	Shelton State Community	CURRENT FUND	ACCSHRMA	In State-Registration
00066719	2019	MAR-2019	\$1,750.00	03/29/2019	Shelton State Community	CURRENT FUND	Ace of Tuscaloosa Cheer Company	Other Contractual Services
00066720	2019	MAR-2019	\$360.00	03/29/2019	Shelton State Community	CURRENT FUND	Act	Other Contractual Services
00066721	2019	MAR-2019	\$5,132.01	03/29/2019	Shelton State Community	CURRENT FUND	Advance Media Southeast LLC	Advertising & Promotions
00066723	2019	MAR-2019	\$101.85	03/29/2019	Shelton State Community	CURRENT FUND	Al Power Co	Electricity
00066724	2019	MAR-2019	\$100.00	03/29/2019	Shelton State Community	CURRENT FUND	Alabama Assoc. of Chiefs of Police	Memberships
00066726	2019	MAR-2019	\$100.00	03/29/2019	Shelton State Community	CURRENT FUND	Alacrao	In State-Registration
00066727	2019	MAR-2019	\$966.82	03/29/2019	Shelton State Community	CURRENT FUND	Amazon.Com	Materials and Supplies

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00066728	2019	MAR-2019	\$1,312.89	03/29/2019	Shelton State Community	CURRENT FUND	American Red Cross- Health & Safety	Materials and Supplies
00066729	2019	MAR-2019	\$247.46	03/29/2019	Shelton State Community	CURRENT FUND	At&T Mobility	Communications
00066729	2019	MAR-2019	\$749.15	03/29/2019	Shelton State Community	CURRENT FUND	At&T Mobility	Communications
00066730	2019	MAR-2019	\$94.14	03/29/2019	Shelton State Community	CURRENT FUND	Atlas Welding Sup Co Inc	Gasoline & Oil-Motor Vehicle
00066731	2019	MAR-2019	\$160.80	03/29/2019	Shelton State Community	CURRENT FUND	Behavioral Health Systems	Dep Lib-Nurse Drug Test & Bkg Chks
00066732	2019	MAR-2019	\$462.00	03/29/2019	Shelton State Community	CURRENT FUND	Bobby Sprowl	In State-Other Travel Exp
00066734	2019	MAR-2019	\$390.00	03/29/2019	Shelton State Community	CURRENT FUND	Boyle	In State-Other Travel Exp
00066735	2019	MAR-2019	\$390.00	03/29/2019	Shelton State Community	CURRENT FUND	Boyle	In State-Other Travel Exp
00066736	2019	MAR-2019	\$390.00	03/29/2019	Shelton State Community	CURRENT FUND	Boyle	In State-Other Travel Exp
00066737	2019	MAR-2019	\$390.00	03/29/2019	Shelton State Community	CURRENT FUND	Boyle	In State-Other Travel Exp
00066738	2019	MAR-2019	\$675.00	03/29/2019	Shelton State Community	PLANT FUNDS	Building Specialties Co., Inc.	Maintenance & Repairs
00066738	2019	MAR-2019	\$1,322.00	03/29/2019	Shelton State Community	PLANT FUNDS	Building Specialties Co., Inc.	Materials and Supplies
00066739	2019	MAR-2019	\$221.12	03/29/2019	Shelton State Community	CURRENT FUND	Burmax	Purchases for Re-Sale
00066740	2019	MAR-2019	\$10,153.3	03/29/2019	Shelton State Community	CURRENT FUND	CA Technologies	Computer Software-Non Cap
00066741	2019	MAR-2019	\$47,524.1	03/29/2019	Shelton State Community	CURRENT FUND	CampusEAI	Subscriptions
00066742	2019	MAR-2019	\$900.00	03/29/2019	Shelton State Community	CURRENT FUND	Certiport	Materials and Supplies - Special
00066744	2019	MAR-2019	\$4,606.25	03/29/2019	Shelton State Community	CURRENT FUND	City Of Tuscaloosa	Water & Sewer
00066745	2019	MAR-2019	\$140.92	03/29/2019	Shelton State Community	CURRENT FUND	Comcast Cable	Communications
00066746	2019	MAR-2019	\$1,100.00	03/29/2019	Shelton State Community	CURRENT FUND	Commpro, Inc.	Other Professional Fees
00066747	2019	MAR-2019	\$45,898.0	03/29/2019	Shelton State Community	CURRENT FUND	Condensed Curriculum International,Inc.	Other Contractual Services
00066748	2019	MAR-2019	\$0.00	03/29/2019	Shelton State Community	CURRENT FUND	Data Blocks	Computer Software-Non Cap
00066748	2019	MAR-2019	\$500.00	03/29/2019	Shelton State Community	CURRENT FUND	Data Blocks	Maintenance & Repairs
00066749	2019	MAR-2019	\$122.22	03/29/2019	Shelton State Community	CURRENT FUND	Data Recognition Corporation (DRC/CTB)	Instructional Materials
00066750	2019	MAR-2019	\$1,145.25	03/29/2019	Shelton State Community	CURRENT FUND	Dell Marketing	Materials and Supplies
00066750	2019	MAR-2019	\$1,282.31	03/29/2019	Shelton State Community	CURRENT FUND	Dell Marketing	Materials and Supplies
00066751	2019	MAR-2019	\$159.82	03/29/2019	Shelton State Community	CURRENT FUND	Demco,Inc.	Materials and Supplies
00066752	2019	MAR-2019	\$111.31	03/29/2019	Shelton State Community	CURRENT FUND	Demopolis Water Works & Sewer Board	Electricity
00066753	2019	MAR-2019	\$100.00	03/29/2019	Shelton State Community	CURRENT FUND	Elam	Honorariums
00066754	2019	MAR-2019	\$59,935.0	03/29/2019	Shelton State Community	CURRENT FUND	Ellucian Company L.P.	Other Contractual Services
00066755	2019	MAR-2019	\$330.00	03/29/2019	Shelton State Community	PLANT FUNDS	EOS Utility Services, LLC	Service Contracts-Equipment
00066756	2019	MAR-2019	\$240.00	03/29/2019	Shelton State Community	CURRENT FUND	Alabama Community College Umpires	Other Professional Fees
00066757	2019	MAR-2019	\$45.99	03/29/2019	Shelton State Community	CURRENT FUND	Express Oil Change, LLC	Maintenance & Repairs
00066758	2019	MAR-2019	\$1,000.00	03/29/2019	Shelton State Community	CURRENT FUND	Fast Foward LLC dba exploreMedia	Advertising & Promotions
00066759	2019	MAR-2019	\$201.92	03/29/2019	Shelton State Community	CURRENT FUND	Fletcher Sup Co Inc	Accounts Receivable Misc
00066760	2019	MAR-2019	\$28.03	03/29/2019	Shelton State Community	CURRENT FUND	GovConnection Inc.	Materials and Supplies
00066760	2019	MAR-2019	\$2,721.22	03/29/2019	Shelton State Community	CURRENT FUND	GovConnection Inc.	Materials and Supplies
00066760	2019	MAR-2019	\$1,650.00	03/29/2019	Shelton State Community	PLANT FUNDS	GovConnection Inc.	Maintenance & Repairs
00066761	2019	MAR-2019	\$674.40	03/29/2019	Shelton State Community	CURRENT FUND	Graybar Electric Company, Inc.	Materials and Supplies
00066762	2019	MAR-2019	\$475.10	03/29/2019	Shelton State Community	CURRENT FUND	Hanks Auto Glass	Maintenance & Repairs
00066763	2019	MAR-2019	\$471.00	03/29/2019	Shelton State Community	PLANT FUNDS	Hicks Plumbing & Heating, Inc.	Maintenance & Repairs
00066764	2019	MAR-2019	\$322.94	03/29/2019	Shelton State Community	CURRENT FUND	IBM	Interest Payments

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00066764	2019	MAR-2019	\$4,842.63	03/29/2019	Shelton State Community	CURRENT FUND	IBM	Payments on Debt Principal
00066764	2019	MAR-2019	\$411.50	03/29/2019	Shelton State Community	CURRENT FUND	IBM	Interest Payments
00066764	2019	MAR-2019	\$6,187.49	03/29/2019	Shelton State Community	CURRENT FUND	IBM	Payments on Debt Principal
00066765	2019	MAR-2019	\$35.10	03/29/2019	Shelton State Community	CURRENT FUND	J. W. Pepper	Materials and Supplies
00066766	2019	MAR-2019	\$549.00	03/29/2019	Shelton State Community	PLANT FUNDS	Jackson Security Service	Service Contracts-Equipment
00066767	2019	MAR-2019	\$5,735.25	03/29/2019	Shelton State Community	PLANT FUNDS	Johnson Controls Fire Protection LP	Service Contracts-Equipment
00066768	2019	MAR-2019	\$1,633.90	03/29/2019	Shelton State Community	CURRENT FUND	Kaplan Early Learning Company	Materials and Supplies
00066769	2019	MAR-2019	\$665.00	03/29/2019	Shelton State Community	CURRENT FUND	Alabama Community College Umprires	Other Professional Fees
00066770	2019	MAR-2019	\$897.10	03/29/2019	Shelton State Community	CURRENT FUND	Kendall Electric	Materials and Supplies
00066771	2019	MAR-2019	\$500.00	03/29/2019	Shelton State Community	CURRENT FUND	Kip Tyner Production	Other Contractual Services
00066772	2019	MAR-2019	\$593.52	03/29/2019	Shelton State Community	PLANT FUNDS	KONE Inc.	Service Contracts-Equipment
00066773	2019	MAR-2019	\$147,047.	03/29/2019	Shelton State Community	PLANT FUNDS	Kyser Construction	Construction in Progress
00066774	2019	MAR-2019	\$672.15	03/29/2019	Shelton State Community	CURRENT FUND	Lakeshore Equipment Company	Materials and Supplies
00066775	2019	MAR-2019	\$475.00	03/29/2019	Shelton State Community	CURRENT FUND	Lamar Outdoor Advertising	Advertising & Promotions
00066776	2019	MAR-2019	\$749.87	03/29/2019	Shelton State Community	CURRENT FUND	Layer3 Communications	Subscriptions
00066777	2019	MAR-2019	\$185.00	03/29/2019	Shelton State Community	CURRENT FUND	Alabama Community College Umprires	Other Professional Fees
00066778	2019	MAR-2019	\$558.86	03/29/2019	Shelton State Community	CURRENT FUND	Lowe's	Materials and Supplies
00066779	2019	MAR-2019	\$240.00	03/29/2019	Shelton State Community	CURRENT FUND	Alabama Community College Umprires	Other Professional Fees
00066780	2019	MAR-2019	\$240.00	03/29/2019	Shelton State Community	CURRENT FUND	Alabama Community College Umprires	Other Professional Fees
00066781	2019	MAR-2019	\$0.00	03/29/2019	Shelton State Community	CURRENT FUND	McLean	Honorariums
00066781	2019	MAR-2019	\$700.00	03/29/2019	Shelton State Community	CURRENT FUND	McLean	Other Contractual Services
00066782	2019	MAR-2019	\$1,495.53	03/29/2019	Shelton State Community	PLANT FUNDS	Metro Mechanical	Service Contracts-Equipment
00066783	2019	MAR-2019	\$1,445.74	03/29/2019	Shelton State Community	CURRENT FUND	Midwest Library Service	Books
00066784	2019	MAR-2019	\$5,256.68	03/29/2019	Shelton State Community	CURRENT FUND	Msc(Manhattan Supply Corp.)	Materials and Supplies
00066785	2019	MAR-2019	\$0.00	03/29/2019	Shelton State Community	CURRENT FUND	Myers	Honorariums
00066785	2019	MAR-2019	\$500.00	03/29/2019	Shelton State Community	CURRENT FUND	Myers	Other Contractual Services
00066786	2019	MAR-2019	\$3,725.00	03/29/2019	Shelton State Community	CURRENT FUND	Nacubo	Memberships
00066787	2019	MAR-2019	\$1,500.00	03/29/2019	Shelton State Community	CURRENT FUND	NCS Pearson, Inc.	Instructional Materials
00066788	2019	MAR-2019	\$126.34	03/29/2019	Shelton State Community	CURRENT FUND	Northport Auto Supply	Maintenance & Repairs
00066789	2019	MAR-2019	\$25.00	03/29/2019	Shelton State Community	CURRENT FUND	Office	Accounts Receivable Misc
00066790	2019	MAR-2019	\$524.03	03/29/2019	Shelton State Community	CURRENT FUND	Office Depot	Materials and Supplies
00066790	2019	MAR-2019	\$945.34	03/29/2019	Shelton State Community	CURRENT FUND	Office Depot	Materials and Supplies
00066791	2019	MAR-2019	\$1,005.00	03/29/2019	Shelton State Community	CURRENT FUND	Ovid Technologies, Inc.	Books
00066792	2019	MAR-2019	\$200.00	03/29/2019	Shelton State Community	CURRENT FUND	Park	Honorariums
00066793	2019	MAR-2019	\$7,068.76	03/29/2019	Shelton State Community	CURRENT FUND	Paxen Publishing	Instructional Materials
00066794	2019	MAR-2019	\$330.00	03/29/2019	Shelton State Community	CURRENT FUND	Pitney Bowes Supplies	Rent - Equipment
00066796	2019	MAR-2019	\$327.46	03/29/2019	Shelton State Community	CURRENT FUND	Power & Rubber Supply	Materials and Supplies
00066797	2019	MAR-2019	\$235.95	03/29/2019	Shelton State Community	CURRENT FUND	PPG Architectural Finishes	Materials and Supplies
00066798	2019	MAR-2019	\$885.00	03/29/2019	Shelton State Community	CURRENT FUND	Principle Design Group	Maintenance & Repairs
00066799	2019	MAR-2019	\$100.00	03/29/2019	Shelton State Community	PLANT FUNDS	Pruitt Communications	Materials and Supplies
00066800	2019	MAR-2019	\$1,072.99	03/29/2019	Shelton State Community	CURRENT FUND	Publix	Materials and Supplies

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00066801	2019	MAR-2019	\$183,417.	03/29/2019	Shelton State Community	CURRENT FUND	RCI Contractors & Engineers, Inc	Construction in Progress
00066802	2019	MAR-2019	\$1,407.69	03/29/2019	Shelton State Community	CURRENT FUND	Reliable Machine Tool Repair	Materials and Supplies
00066803	2019	MAR-2019	\$2,312.42	03/29/2019	Shelton State Community	PLANT FUNDS	Rumsey Environmental,Llc	Rent - Equipment
00066804	2019	MAR-2019	\$1,820.84	03/29/2019	Shelton State Community	CURRENT FUND	Ryerson Tull Metals	Materials and Supplies
00066805	2019	MAR-2019	\$1,193.17	03/29/2019	Shelton State Community	CURRENT FUND	Sam'S Club	Materials and Supplies
00066805	2019	MAR-2019	\$207.24	03/29/2019	Shelton State Community	CURRENT FUND	Sam'S Club Direct	Materials and Supplies
00066806	2019	MAR-2019	\$90.26	03/29/2019	Shelton State Community	CURRENT FUND	Southern Linc.	Communications
00066806	2019	MAR-2019	\$217.80	03/29/2019	Shelton State Community	CURRENT FUND	Southern Linc.	Materials and Supplies
00066807	2019	MAR-2019	\$137.05	03/29/2019	Shelton State Community	CURRENT FUND	Southern Performance, Inc.	Materials and Supplies
00066808	2019	MAR-2019	\$1,914.38	03/29/2019	Shelton State Community	CURRENT FUND	Southland International Trucks, Inc.	Maintenance & Repairs
00066809	2019	MAR-2019	\$8,162.22	03/29/2019	Shelton State Community	CURRENT FUND	Spire	Gas & Heating Fuel
00066810	2019	MAR-2019	\$611.30	03/29/2019	Shelton State Community	PLANT FUNDS	Sunbelt Rentals, Inc.	Rent - Equipment
00066811	2019	MAR-2019	\$159.75	03/29/2019	Shelton State Community	CURRENT FUND	The Lilly Company	Maintenance & Repairs
00066812	2019	MAR-2019	\$300.00	03/29/2019	Shelton State Community	CURRENT FUND	Time Out Productions,Inc.	Other Contractual Services
00066813	2019	MAR-2019	\$240.00	03/29/2019	Shelton State Community	CURRENT FUND	Alabama Community College Umpires	Other Professional Fees
00066814	2019	MAR-2019	\$3,850.00	03/29/2019	Shelton State Community	CURRENT FUND	Tuscaloosa News	Advertising & Promotions
00066815	2019	MAR-2019	\$15,000.0	03/29/2019	Shelton State Community	CURRENT FUND	Tuscaloosa Tourism & Sports Commission	Advertising & Promotions
00066816	2019	MAR-2019	\$76.95	03/29/2019	Shelton State Community	CURRENT FUND	United Parcel Serv	Postage
00066817	2019	MAR-2019	\$32.48	03/29/2019	Shelton State Community	CURRENT FUND	US Foods, Inc.	Materials and Supplies
00066818	2019	MAR-2019	\$5,690.12	03/29/2019	Shelton State Community	PLANT FUNDS	Ward Scott Veron Architects	Construction in Progress
00066819	2019	MAR-2019	\$484.00	03/29/2019	Shelton State Community	CURRENT FUND	Watchdog Document Services	Materials and Supplies
00066820	2019	MAR-2019	\$4,800.00	03/29/2019	Shelton State Community	CURRENT FUND	Watts Process Machinery	Non-capitalized Equipment
00066822	2019	MAR-2019	\$754.85	03/29/2019	Shelton State Community	CURRENT FUND	Wood Fruitticher	Materials and Supplies
00066823	2019	MAR-2019	\$3,541.19	03/29/2019	Shelton State Community	CURRENT FUND	Wright Express	Gasoline & Oil-Motor Vehicle
00066823	2019	MAR-2019	\$261.04	03/29/2019	Shelton State Community	CURRENT FUND	Wright Express	Materials and Supplies
00066824	2019	MAR-2019	\$121.00	03/29/2019	Shelton State Community	CURRENT FUND	Xerox Corporation	Materials and Supplies
00066824	2019	MAR-2019	\$655.45	03/29/2019	Shelton State Community	CURRENT FUND	Xerox Corporation	Rent - Equipment
00066825	2019	APR-2019	\$200.00	04/01/2019	Shelton State Community	CURRENT FUND	Mobile Area Education Foundation	In State-Registration
00066826	2019	APR-2019	\$75.00	04/01/2019	Shelton State Community	CURRENT FUND	ACCSFMA	In State-Registration
00066827	2019	APR-2019	\$430.00	04/02/2019	Shelton State Community	CURRENT FUND	Act	Other Contractual Services
00066827	2019	APR-2019	\$2,430.00	04/02/2019	Shelton State Community	CURRENT FUND	Act	Other Contractual Services
00066839	2019	APR-2019	\$139.20	04/04/2019	Shelton State Community	CURRENT FUND	Verified Credentials	Misc Deductions Payable
00066840	2019	APR-2019	\$462.00	04/08/2019	Shelton State Community	CURRENT FUND	Bobby Sprowl	In State-Other Travel Exp
00066841	2019	APR-2019	\$1,450.00	04/09/2019	Shelton State Community	CURRENT FUND	Garry Pearson, Inc.	Maintenance & Repairs
00066842	2019	APR-2019	\$89,590.2	04/09/2019	Shelton State Community	CURRENT FUND	Al Power Co	Electricity
00066843	2019	APR-2019	\$750.00	04/10/2019	Shelton State Community	CURRENT FUND	Alabama SkillsUSA, Inc.	In State-Registration
00066843	2019	APR-2019	\$0.00	04/10/2019	Shelton State Community	CURRENT FUND	Alabama SkillsUSA, Inc.	Materials and Supplies
00066848	2019	APR-2019	\$5.00	04/11/2019	Shelton State Community	CURRENT FUND	USI, Insurance Services, LLC., ALABAMA	Insurance & Bonding
00066849	2019	APR-2019	\$2,500.00	04/11/2019	Shelton State Community	CURRENT FUND	Tilton	Other Contractual Services
00066850	2019	APR-2019	\$50,000.0	04/12/2019	Shelton State Community	CURRENT FUND	Shelton State Payroll Account	Payroll Clearing
00066851	2019	APR-2019	\$332.50	04/15/2019	Shelton State Community	CURRENT FUND	Act	Materials and Supplies

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00066852	2019	APR-2019	\$240.00	04/15/2019	Shelton State Community	CURRENT FUND	Alabama Community College Umpires	Other Professional Fees
00066853	2019	APR-2019	\$1,976.05	04/15/2019	Shelton State Community	CURRENT FUND	Al Power Co	Electricity
00066856	2019	APR-2019	\$1,850.00	04/15/2019	Shelton State Community	CURRENT FUND	Alabama Collegiate Umpire Association	Other Professional Fees
00066857	2019	APR-2019	\$100.00	04/15/2019	Shelton State Community	CURRENT FUND	Alabama FBLA Conference	In State-Registration
00066860	2019	APR-2019	\$1,800.00	04/15/2019	Shelton State Community	CURRENT FUND	All-Al Academic Team	In State-Other Travel Exp
00066862	2019	APR-2019	\$1,779.84	04/15/2019	Shelton State Community	CURRENT FUND	Amazon.Com	Materials and Supplies
00066863	2019	APR-2019	\$10.00	04/15/2019	Shelton State Community	CURRENT FUND	American Association of Emergency	Memberships
00066866	2019	APR-2019	\$3,968.08	04/15/2019	Shelton State Community	CURRENT FUND	At&T	Communications
00066867	2019	APR-2019	\$240.00	04/15/2019	Shelton State Community	CURRENT FUND	Alabama Community College Umpires	Other Professional Fees
00066868	2019	APR-2019	\$599.99	04/15/2019	Shelton State Community	CURRENT FUND	Best Buy	Materials and Supplies
00066870	2019	APR-2019	\$400.00	04/15/2019	Shelton State Community	CURRENT FUND	Blackbelt Outdoor Advertising, LLC	Advertising & Promotions
00066870	2019	APR-2019	\$0.00	04/15/2019	Shelton State Community	CURRENT FUND	Blackbelt Outdoor Advertising, LLC	Printing, Reproduction & Binding
00066871	2019	APR-2019	\$87.50	04/15/2019	Shelton State Community	CURRENT FUND	Blue Beacon Truck Washes	Maintenance & Repairs
00066872	2019	APR-2019	\$330.00	04/15/2019	Shelton State Community	CURRENT FUND	Bobby Sprowl	In State-Other Travel Exp
00066873	2019	APR-2019	\$390.00	04/15/2019	Shelton State Community	CURRENT FUND	Boyle	In State-Other Travel Exp
00066874	2019	APR-2019	\$390.00	04/15/2019	Shelton State Community	CURRENT FUND	Boyle	In State-Other Travel Exp
00066876	2019	APR-2019	\$674.74	04/15/2019	Shelton State Community	CURRENT FUND	Burmax	Purchases for Re-Sale
00066877	2019	APR-2019	\$1,659.00	04/15/2019	Shelton State Community	CURRENT FUND	Business Alabama	Advertising & Promotions
00066878	2019	APR-2019	\$977.70	04/15/2019	Shelton State Community	CURRENT FUND	Carolina Bio Sup	Materials and Supplies
00066879	2019	APR-2019	\$843.72	04/15/2019	Shelton State Community	CURRENT FUND	CDW-G Computer Dist.Warehouse	Materials and Supplies
00066880	2019	APR-2019	\$215.00	04/15/2019	Shelton State Community	CURRENT FUND	Cengage Learning	Other Contractual Services
00066881	2019	APR-2019	\$720.00	04/15/2019	Shelton State Community	PLANT FUNDS	Central Fire Protection Inc.	Maintenance & Repairs
00066882	2019	APR-2019	\$400.00	04/15/2019	Shelton State Community	CURRENT FUND	Centreville Press	Advertising & Promotions
00066883	2019	APR-2019	\$14,260.0	04/15/2019	Shelton State Community	CURRENT FUND	Ceo Image Systems Inc.	Maintenance & Repairs
00066884	2019	APR-2019	\$46.63	04/15/2019	Shelton State Community	CURRENT FUND	Charter Spectrum	Communications
00066887	2019	APR-2019	\$482.16	04/15/2019	Shelton State Community	CURRENT FUND	City Of Tuscaloosa	Water & Sewer
00066889	2019	APR-2019	\$795.00	04/15/2019	Shelton State Community	CURRENT FUND	Coach Ride LLC dba ACR Coach	In State-Commercl Transprt
00066889	2019	APR-2019	\$2,337.00	04/15/2019	Shelton State Community	CURRENT FUND	Coach Ride LLC dba ACR Coach	Out-of-State-Commercl Trans
00066890	2019	APR-2019	\$82.00	04/15/2019	Shelton State Community	CURRENT FUND	Coca-Cola Bottling Company United, Inc.	Materials and Supplies
00066890	2019	APR-2019	\$223.44	04/15/2019	Shelton State Community	CURRENT FUND	Coca-Cola Bottling Company United, Inc.	Materials and Supplies - Special
00066891	2019	APR-2019	\$50.00	04/15/2019	Shelton State Community	CURRENT FUND	Cole Band Instruments	Maintenance & Repairs
00066893	2019	APR-2019	\$1,460.00	04/15/2019	Shelton State Community	CURRENT FUND	Commpro, Inc.	Other Professional Fees
00066895	2019	APR-2019	\$2,000.00	04/15/2019	Shelton State Community	CURRENT FUND	Comprehensive Sleep Center, P.C.	Other Contractual Services
00066896	2019	APR-2019	\$116.65	04/15/2019	Shelton State Community	CURRENT FUND	Day	Accounts Receivable Misc
00066898	2019	APR-2019	\$23,250.0	04/15/2019	Shelton State Community	CURRENT FUND	Dell Marketing	Materials and Supplies
00066898	2019	APR-2019	\$4,900.99	04/15/2019	Shelton State Community	CURRENT FUND	Dell Marketing	Materials and Supplies
00066899	2019	APR-2019	\$4,162.50	04/15/2019	Shelton State Community	CURRENT FUND	Demopolis Police Department	Other Contractual Services
00066900	2019	APR-2019	\$1,000.00	04/15/2019	Shelton State Community	CURRENT FUND	Demopolis Times	Advertising & Promotions
00066902	2019	APR-2019	\$565.00	04/15/2019	Shelton State Community	CURRENT FUND	E Group, Inc.	Materials and Supplies
00066903	2019	APR-2019	\$2,300.00	04/15/2019	Shelton State Community	PLANT FUNDS	E-Services Inc.	Maintenance & Repairs
00066903	2019	APR-2019	\$0.00	04/15/2019	Shelton State Community	PLANT FUNDS	E-Services Inc.	Service Contracts-Equipment

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00066904	2019	APR-2019	\$850.00	04/15/2019	Shelton State Community	CURRENT FUND	eCredentials Solutions	Materials and Supplies
00066905	2019	APR-2019	\$12,195.2	04/15/2019	Shelton State Community	PLANT FUNDS	Ellis Architects, Inc.	Construction in Progress
00066907	2019	APR-2019	\$3,451.00	04/15/2019	Shelton State Community	CURRENT FUND	Erwin and Associates	Materials and Supplies
00066909	2019	APR-2019	\$369.32	04/15/2019	Shelton State Community	CURRENT FUND	Express Oil Change, LLC	Maintenance & Repairs
00066911	2019	APR-2019	\$125.30	04/15/2019	Shelton State Community	CURRENT FUND	Fastenal Company	Materials and Supplies
00066914	2019	APR-2019	\$242.55	04/15/2019	Shelton State Community	CURRENT FUND	Fisher Scientific	Materials and Supplies
00066915	2019	APR-2019	\$2,646.10	04/15/2019	Shelton State Community	CURRENT FUND	Fletcher Sup Co Inc	Accounts Receivable Misc
00066915	2019	APR-2019	\$3,165.43	04/15/2019	Shelton State Community	CURRENT FUND	Fletcher Sup Co Inc	Materials and Supplies
00066916	2019	APR-2019	\$961.35	04/15/2019	Shelton State Community	CURRENT FUND	Gale/CENGAGE Learning	Books
00066917	2019	APR-2019	\$3,546.45	04/15/2019	Shelton State Community	CURRENT FUND	GMC	Construction in Progress
00066918	2019	APR-2019	\$2,185.00	04/15/2019	Shelton State Community	CURRENT FUND	GovConnection Inc.	Materials and Supplies
00066919	2019	APR-2019	\$504.30	04/15/2019	Shelton State Community	CURRENT FUND	Graybar Electric Company, Inc.	Materials and Supplies
00066921	2019	APR-2019	\$4,368.00	04/15/2019	Shelton State Community	CURRENT FUND	Hand Arendall Harrison Sale LLC	Legal Services
00066922	2019	APR-2019	\$4,350.00	04/15/2019	Shelton State Community	CURRENT FUND	Hargan Consulting, LLC	Advertising & Promotions
00066924	2019	APR-2019	\$500.00	04/15/2019	Shelton State Community	CURRENT FUND	Holiday Cleaners	Other Contractual Services
00066927	2019	APR-2019	\$419.34	04/15/2019	Shelton State Community	CURRENT FUND	IBM	Interest Payments
00066927	2019	APR-2019	\$2,278.01	04/15/2019	Shelton State Community	CURRENT FUND	IBM	Payments on Debt Principal
00066927	2019	APR-2019	\$834.58	04/15/2019	Shelton State Community	CURRENT FUND	IBM	Interest Payments
00066927	2019	APR-2019	\$4,311.56	04/15/2019	Shelton State Community	CURRENT FUND	IBM	Payments on Debt Principal
00066928	2019	APR-2019	\$1,000.00	04/15/2019	Shelton State Community	CURRENT FUND	Infinity Concepts	Advertising & Promotions
00066930	2019	APR-2019	\$496.19	04/15/2019	Shelton State Community	CURRENT FUND	J. W. Pepper	Materials and Supplies
00066931	2019	APR-2019	\$757.78	04/15/2019	Shelton State Community	CURRENT FUND	Jackson Security Service	Maintenance & Repairs
00066931	2019	APR-2019	\$549.00	04/15/2019	Shelton State Community	PLANT FUNDS	Jackson Security Service	Service Contracts-Equipment
00066932	2019	APR-2019	\$731.76	04/15/2019	Shelton State Community	PLANT FUNDS	Johnson Controls	Materials and Supplies
00066933	2019	APR-2019	\$4,050.38	04/15/2019	Shelton State Community	PLANT FUNDS	Johnson Controls Fire Protection LP	Maintenance & Repairs
00066934	2019	APR-2019	\$72,400.0	04/15/2019	Shelton State Community	PLANT FUNDS	K & A Builders, Inc.	Construction in Progress
00066935	2019	APR-2019	\$528.05	04/15/2019	Shelton State Community	CURRENT FUND	Keeling Company	Materials and Supplies
00066936	2019	APR-2019	\$2,853.98	04/15/2019	Shelton State Community	CURRENT FUND	Kendall Electric	Materials and Supplies
00066937	2019	APR-2019	\$400.00	04/15/2019	Shelton State Community	CURRENT FUND	Kirk Alford	Maintenance & Repairs
00066938	2019	APR-2019	\$533.72	04/15/2019	Shelton State Community	PLANT FUNDS	KONE Inc.	Maintenance & Repairs
00066938	2019	APR-2019	\$593.52	04/15/2019	Shelton State Community	PLANT FUNDS	KONE Inc.	Service Contracts-Equipment
00066939	2019	APR-2019	\$450.00	04/15/2019	Shelton State Community	CURRENT FUND	Lamar Outdoor Advertising	Advertising & Promotions
00066940	2019	APR-2019	\$400.00	04/15/2019	Shelton State Community	CURRENT FUND	Lance Holloway Productions, LLC	Advertising & Promotions
00066941	2019	APR-2019	\$221.67	04/15/2019	Shelton State Community	CURRENT FUND	Lowe's	Materials and Supplies
00066942	2019	APR-2019	\$9.68	04/15/2019	Shelton State Community	CURRENT FUND	Manna Grocery	Materials and Supplies
00066943	2019	APR-2019	\$240.00	04/15/2019	Shelton State Community	CURRENT FUND	Alabama Community College Umpires	Other Professional Fees
00066944	2019	APR-2019	\$750.00	04/15/2019	Shelton State Community	PLANT FUNDS	Metro Mechanical	Maintenance & Repairs
00066944	2019	APR-2019	\$1,495.53	04/15/2019	Shelton State Community	PLANT FUNDS	Metro Mechanical	Service Contracts-Equipment
00066945	2019	APR-2019	\$1,401.16	04/15/2019	Shelton State Community	CURRENT FUND	Midwest Library Service	Books
00066946	2019	APR-2019	\$100.00	04/15/2019	Shelton State Community	CURRENT FUND	Molina	Honorariums
00066947	2019	APR-2019	\$68.00	04/15/2019	Shelton State Community	CURRENT FUND	Mood Media North America Holdings Corp	Other Contractual Services

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00066948	2019	APR-2019	\$603.85	04/15/2019	Shelton State Community	CURRENT FUND	Moss	Accounts Receivable Misc
00066951	2019	APR-2019	\$94.38	04/15/2019	Shelton State Community	CURRENT FUND	Office Depot	Materials and Supplies
00066951	2019	APR-2019	\$1,366.33	04/15/2019	Shelton State Community	CURRENT FUND	Office Depot	Materials and Supplies
00066952	2019	APR-2019	\$100.00	04/15/2019	Shelton State Community	CURRENT FUND	One Diversified, LLC	Materials and Supplies
00066954	2019	APR-2019	\$450.00	04/15/2019	Shelton State Community	CURRENT FUND	Pan Handlers Down Home Catering	Materials and Supplies
00066955	2019	APR-2019	\$233.43	04/15/2019	Shelton State Community	CURRENT FUND	Power Systems,Inc.	Materials and Supplies
00066956	2019	APR-2019	\$3,692.62	04/15/2019	Shelton State Community	PLANT FUNDS	PowerSecure Services, Inc.	Maintenance & Repairs
00066958	2019	APR-2019	\$935.00	04/15/2019	Shelton State Community	CURRENT FUND	Promotional Concepts	Materials and Supplies
00066959	2019	APR-2019	\$537.51	04/15/2019	Shelton State Community	CURRENT FUND	Publix	Materials and Supplies
00066960	2019	APR-2019	\$1,589.21	04/15/2019	Shelton State Community	CURRENT FUND	Regions Bank	Materials and Supplies
00066960	2019	APR-2019	\$35.99	04/15/2019	Shelton State Community	CURRENT FUND	Regions Bank	Subscriptions
00066960	2019	APR-2019	\$32.39	04/15/2019	Shelton State Community	CURRENT FUND	Regions Bank	Materials and Supplies
00066960	2019	APR-2019	\$312.00	04/15/2019	Shelton State Community	CURRENT FUND	Regions Bank	Out-of-State-Commercl Trans
00066960	2019	APR-2019	\$600.00	04/15/2019	Shelton State Community	CURRENT FUND	Regions Bank	Out-of-State-Registration
00066960	2019	APR-2019	\$4,139.19	04/15/2019	Shelton State Community	CURRENT FUND	Regions Bank	Out-of-State-Subsist & Lodging
00066960	2019	APR-2019	\$2,490.00	04/15/2019	Shelton State Community	CURRENT FUND	Regions Bank	Subscriptions
00066961	2019	APR-2019	\$210.00	04/15/2019	Shelton State Community	CURRENT FUND	Rotary Club of Tuscaloosa	Memberships
00066963	2019	APR-2019	\$2,312.42	04/15/2019	Shelton State Community	PLANT FUNDS	Rumsey Environmental,Llc	Rent - Equipment
00066964	2019	APR-2019	\$600.00	04/15/2019	Shelton State Community	PLANT FUNDS	Safety-Kleen Corp	Other Contractual Services
00066965	2019	APR-2019	\$515.00	04/15/2019	Shelton State Community	CURRENT FUND	Sam'S Club	Materials and Supplies
00066965	2019	APR-2019	\$56.42	04/15/2019	Shelton State Community	CURRENT FUND	Sam'S Club Direct	Materials and Supplies
00066968	2019	APR-2019	\$1,371.70	04/15/2019	Shelton State Community	CURRENT FUND	Scrip-Safe	Materials and Supplies
00066969	2019	APR-2019	\$60.28	04/15/2019	Shelton State Community	CURRENT FUND	Scrubs and Beyond, LLC	Accounts Receivable Misc
00066972	2019	APR-2019	\$775.96	04/15/2019	Shelton State Community	CURRENT FUND	Snider Tire, Inc.	Maintenance & Repairs
00066974	2019	APR-2019	\$59.36	04/15/2019	Shelton State Community	CURRENT FUND	Southern Linc.	Communications
00066975	2019	APR-2019	\$593.60	04/15/2019	Shelton State Community	CURRENT FUND	Southmark Design	Materials and Supplies
00066976	2019	APR-2019	\$98.00	04/15/2019	Shelton State Community	PLANT FUNDS	Spanky's Drain & Sewer Service	Maintenance & Repairs
00066977	2019	APR-2019	\$20.00	04/15/2019	Shelton State Community	CURRENT FUND	Spencer	Accounts Receivable Misc
00066978	2019	APR-2019	\$4,977.43	04/15/2019	Shelton State Community	CURRENT FUND	Spire	Gas & Heating Fuel
00066980	2019	APR-2019	\$443.19	04/15/2019	Shelton State Community	CURRENT FUND	Stone	Accounts Receivable Misc
00066981	2019	APR-2019	\$1,474.91	04/15/2019	Shelton State Community	CURRENT FUND	Sunbelt Rentals, Inc.	Rent - Equipment
00066982	2019	APR-2019	\$1,492.00	04/15/2019	Shelton State Community	CURRENT FUND	Sweetwater	Materials and Supplies
00066984	2019	APR-2019	\$1,146.00	04/15/2019	Shelton State Community	PLANT FUNDS	Terminix	Service Contracts-Equipment
00066985	2019	APR-2019	\$180.93	04/15/2019	Shelton State Community	CURRENT FUND	The Lilly Company	Maintenance & Repairs
00066986	2019	APR-2019	\$60.00	04/15/2019	Shelton State Community	CURRENT FUND	The Ups Store	Printing, Reproduction & Binding
00066987	2019	APR-2019	\$400.00	04/15/2019	Shelton State Community	CURRENT FUND	Time Out Productions,Inc.	Other Contractual Services
00066988	2019	APR-2019	\$225.00	04/15/2019	Shelton State Community	CURRENT FUND	Tuscaloosa Business Exchange	Memberships
00066989	2019	APR-2019	\$5,787.82	04/15/2019	Shelton State Community	CURRENT FUND	Tuscaloosa Charter Service	Out-of-State-Commercl Trans
00066991	2019	APR-2019	\$1,525.10	04/15/2019	Shelton State Community	CURRENT FUND	Tuskaloosa Lawn Equipment	Materials and Supplies
00066992	2019	APR-2019	\$480.00	04/15/2019	Shelton State Community	CURRENT FUND	Alabama Community College Umpires	Other Professional Fees
00066993	2019	APR-2019	\$240.00	04/15/2019	Shelton State Community	CURRENT FUND	Alabama Community College Umpires	Other Professional Fees

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00066994	2019	APR-2019	\$1,678.95	04/15/2019	Shelton State Community	CURRENT FUND	Windstream	Communications
00066996	2019	APR-2019	\$841.76	04/15/2019	Shelton State Community	CURRENT FUND	Xerox Corporation	Rent - Equipment
00066996	2019	APR-2019	\$259.49	04/15/2019	Shelton State Community	CURRENT FUND	Xerox Corporation	Accounts Receivable Misc
00066996	2019	APR-2019	\$7,962.14	04/15/2019	Shelton State Community	CURRENT FUND	Xerox Corporation	Rent - Equipment
00066997	2019	APR-2019	\$8,204.00	04/15/2019	Shelton State Community	PLANT FUNDS	Blick Art Materials	Materials and Supplies
00066998	2019	APR-2019	\$307.22	04/15/2019	Shelton State Community	CURRENT FUND	IBM	Interest Payments
00066998	2019	APR-2019	\$4,858.35	04/15/2019	Shelton State Community	CURRENT FUND	IBM	Payments on Debt Principal
00066998	2019	APR-2019	\$391.55	04/15/2019	Shelton State Community	CURRENT FUND	IBM	Interest Payments
00066998	2019	APR-2019	\$6,207.44	04/15/2019	Shelton State Community	CURRENT FUND	IBM	Payments on Debt Principal
00066999	2019	APR-2019	\$700.00	04/16/2019	Shelton State Community	CURRENT FUND	Moss	Other Professional Fees
00067000	2019	APR-2019	\$2,355.00	04/16/2019	Shelton State Community	CURRENT FUND	Redd	Other Contractual Services
00067001	2019	APR-2019	\$38.00	04/16/2019	Shelton State Community	CURRENT FUND	Winn	Accounts Receivable Misc
00067002	2019	APR-2019	\$200.00	04/17/2019	Shelton State Community	CURRENT FUND	Tuscaloosa Human Resource (Thrp)	Memberships
00067003	2019	APR-2019	\$700.00	04/17/2019	Shelton State Community	CURRENT FUND	AACUBO	In State-Registration
00067005	2019	APR-2019	\$1,235.00	04/17/2019	Shelton State Community	CURRENT FUND	Brock	Third Party Receivable
00067018	2019	APR-2019	\$6,800.00	04/23/2019	Shelton State Community	CURRENT FUND	TTL, Inc.	Other Professional Fees
00067020	2019	APR-2019	\$462.00	04/24/2019	Shelton State Community	CURRENT FUND	Bobby Sprowl	In State-Other Travel Exp
00067021	2019	APR-2019	\$63.00	04/24/2019	Shelton State Community	CURRENT FUND	Domino'S Pizza	Materials and Supplies
00067024	2019	APR-2019	\$1,173.53	04/25/2019	Shelton State Community	CURRENT FUND	Shelton State Payroll Account	Payroll Clearing
00067026	2019	APR-2019	\$1,743.80	04/26/2019	Shelton State Community	CURRENT FUND	American Family Life	Misc Deductions Payable
00067027	2019	APR-2019	\$40.00	04/26/2019	Shelton State Community	CURRENT FUND	American General	Misc Deductions Payable
00067028	2019	APR-2019	\$197.31	04/26/2019	Shelton State Community	CURRENT FUND	American General Financial	Misc Deductions Payable
00067029	2019	APR-2019	\$542.66	04/26/2019	Shelton State Community	CURRENT FUND	American Heritage Life	Misc Deductions Payable
00067030	2019	APR-2019	\$2,471.00	04/26/2019	Shelton State Community	CURRENT FUND	C.David Cottingham	Misc Deductions Payable
00067031	2019	APR-2019	\$166.88	04/26/2019	Shelton State Community	CURRENT FUND	Circuit Court Clerk - Cs	Misc Deductions Payable
00067032	2019	APR-2019	\$4,953.55	04/26/2019	Shelton State Community	CURRENT FUND	Educator Benefits Corp.	Misc Deductions Payable
00067033	2019	APR-2019	\$597.29	04/26/2019	Shelton State Community	CURRENT FUND	Liberty National Life Insurance Company	Misc Deductions Payable
00067034	2019	APR-2019	\$1,075.00	04/26/2019	Shelton State Community	CURRENT FUND	RiverFall Credit Union	Misc Deductions Payable
00067035	2019	APR-2019	\$35.00	04/26/2019	Shelton State Community	CURRENT FUND	Shelton St. Unrestricted Fund	Misc Deductions Payable
00067036	2019	APR-2019	\$1,862.00	04/26/2019	Shelton State Community	CURRENT FUND	State Of Al, Child Support	Misc Deductions Payable
00067037	2019	APR-2019	\$100.00	04/26/2019	Shelton State Community	CURRENT FUND	Theatre Tuscaloosa	Misc Deductions Payable
00067038	2019	APR-2019	\$203.65	04/26/2019	Shelton State Community	CURRENT FUND	Theatre Tuscaloosa	Misc Deductions Payable
00067039	2019	APR-2019	\$633.32	04/26/2019	Shelton State Community	CURRENT FUND	U.S. Dept Of Education AWG	Misc Deductions Payable
00067040	2019	APR-2019	\$508.20	04/26/2019	Shelton State Community	CURRENT FUND	U.S. Dept Of Education AWG	Misc Deductions Payable
00067041	2019	APR-2019	\$403.03	04/26/2019	Shelton State Community	CURRENT FUND	United Way Of Tuscaloosa	Misc Deductions Payable
00067043	2019	APR-2019	\$112.88	04/29/2019	Shelton State Community	CURRENT FUND	Wishbone Group, Inc.	Materials and Supplies
00067044	2019	APR-2019	\$200.00	04/30/2019	Shelton State Community	CURRENT FUND	Alabama Community College Conference	In State-Registration
00067045	2019	APR-2019	\$1,750.00	04/30/2019	Shelton State Community	CURRENT FUND	Ace of Tuscaloosa Cheer Company	Other Contractual Services
00067046	2019	APR-2019	\$390.00	04/30/2019	Shelton State Community	CURRENT FUND	Act	Other Contractual Services
00067046	2019	APR-2019	\$712.50	04/30/2019	Shelton State Community	CURRENT FUND	Act	Materials and Supplies
00067046	2019	APR-2019	\$1,660.00	04/30/2019	Shelton State Community	CURRENT FUND	Act	Other Contractual Services

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00067047	2019	APR-2019	\$1,566.00	04/30/2019	Shelton State Community	CURRENT FUND	Advance Media Southeast LLC	Advertising & Promotions
00067048	2019	APR-2019	\$89,122.0	04/30/2019	Shelton State Community	CURRENT FUND	AI Power Co	Electricity
00067049	2019	APR-2019	\$136.75	04/30/2019	Shelton State Community	CURRENT FUND	AI Power Co	Electricity
00067050	2019	APR-2019	\$47.97	04/30/2019	Shelton State Community	CURRENT FUND	Alabama Central Glass	Maintenance & Repairs
00067051	2019	APR-2019	\$1,110.00	04/30/2019	Shelton State Community	CURRENT FUND	Alabama Collegiate Umpire Association	Other Professional Fees
00067052	2019	APR-2019	\$25,000.0	04/30/2019	Shelton State Community	CURRENT FUND	Alabama Community College System	Hazardess Waste Disposal
00067052	2019	APR-2019	\$25,000.0	04/30/2019	Shelton State Community	CURRENT FUND	Alabama Community College System	Institutional Use
00067053	2019	APR-2019	\$200.00	04/30/2019	Shelton State Community	CURRENT FUND	Alacrao	In State-Registration
00067054	2019	APR-2019	\$720.00	04/30/2019	Shelton State Community	CURRENT FUND	Allcomm Wireless, Inc.	Maintenance & Repairs
00067055	2019	APR-2019	\$2,874.10	04/30/2019	Shelton State Community	CURRENT FUND	Amazon.Com	Materials and Supplies
00067056	2019	APR-2019	\$32.75	04/30/2019	Shelton State Community	CURRENT FUND	Appliance Parts Inc	Materials and Supplies
00067057	2019	APR-2019	\$90.24	04/30/2019	Shelton State Community	CURRENT FUND	AT&T	Communications
00067058	2019	APR-2019	\$360.00	04/30/2019	Shelton State Community	CURRENT FUND	ATIS Elevator Inspections,LLC	Maintenance & Repairs
00067059	2019	APR-2019	\$462.00	04/30/2019	Shelton State Community	CURRENT FUND	Bobby Sprowl	In State-Other Travel Exp
00067060	2019	APR-2019	\$1,320.00	04/30/2019	Shelton State Community	CURRENT FUND	Boyle	In State-Other Travel Exp
00067061	2019	APR-2019	\$42.00	04/30/2019	Shelton State Community	CURRENT FUND	Brown's Greenhouses	Materials and Supplies
00067062	2019	APR-2019	\$325.00	04/30/2019	Shelton State Community	PLANT FUNDS	Building Specialties Co., Inc.	Maintenance & Repairs
00067063	2019	APR-2019	\$500.00	04/30/2019	Shelton State Community	CURRENT FUND	CampusEAI	Subscriptions
00067064	2019	APR-2019	\$1,164.00	04/30/2019	Shelton State Community	CURRENT FUND	Career Dimension, Inc.	Subscriptions
00067065	2019	APR-2019	\$4,535.40	04/30/2019	Shelton State Community	CURRENT FUND	Central Paper Company	Materials and Supplies
00067066	2019	APR-2019	\$105.00	04/30/2019	Shelton State Community	CURRENT FUND	Chamber of Commerce of West Alabama	In State-Registration
00067067	2019	APR-2019	\$5,066.55	04/30/2019	Shelton State Community	CURRENT FUND	City Of Tuscaloosa	Water & Sewer
00067068	2019	APR-2019	\$900.00	04/30/2019	Shelton State Community	CURRENT FUND	Coach Ride LLC dba ACR Coach	Out-of-State-Commercl Trans
00067069	2019	APR-2019	\$127.00	04/30/2019	Shelton State Community	CURRENT FUND	Code Electrical Classes,Inc.	Materials and Supplies
00067070	2019	APR-2019	\$130.92	04/30/2019	Shelton State Community	CURRENT FUND	Comcast Cable	Communications
00067071	2019	APR-2019	\$1,980.00	04/30/2019	Shelton State Community	CURRENT FUND	Council For Higher Ed.Accred.	Memberships
00067072	2019	APR-2019	\$1,140.00	04/30/2019	Shelton State Community	PLANT FUNDS	Crimson Insulation Co., Inc.	Maintenance & Repairs
00067073	2019	APR-2019	\$6,179.77	04/30/2019	Shelton State Community	PLANT FUNDS	Cummins Sales and Service	Maintenance & Repairs
00067074	2019	APR-2019	\$35,245.9	04/30/2019	Shelton State Community	CURRENT FUND	Dell Marketing	Materials and Supplies
00067075	2019	APR-2019	\$1,500.00	04/30/2019	Shelton State Community	CURRENT FUND	DGW Consulting LLC	Materials and Supplies
00067076	2019	APR-2019	\$240.00	04/30/2019	Shelton State Community	CURRENT FUND	Eade	Other Professional Fees
00067077	2019	APR-2019	\$2,670.00	04/30/2019	Shelton State Community	CURRENT FUND	Eat My Beats	Rent - Equipment
00067078	2019	APR-2019	\$541.75	04/30/2019	Shelton State Community	CURRENT FUND	Egan Visual International Inc.	Materials and Supplies
00067079	2019	APR-2019	\$45,921.0	04/30/2019	Shelton State Community	CURRENT FUND	Ellucian Company L.P.	Maintenance & Repairs
00067079	2019	APR-2019	\$60,590.0	04/30/2019	Shelton State Community	CURRENT FUND	Ellucian Company L.P.	Other Contractual Services
00067080	2019	APR-2019	\$3,060.00	04/30/2019	Shelton State Community	CURRENT FUND	eMaint Enterprises	Subscriptions
00067081	2019	APR-2019	\$60.00	04/30/2019	Shelton State Community	CURRENT FUND	Entertainment Direct LLC	Audio Visual
00067082	2019	APR-2019	\$149.00	04/30/2019	Shelton State Community	CURRENT FUND	Evisions, Inc.	Out-of-State-Registration
00067083	2019	APR-2019	\$2,903.86	04/30/2019	Shelton State Community	CURRENT FUND	Express Oil Change, LLC	Maintenance & Repairs
00067084	2019	APR-2019	\$119.64	04/30/2019	Shelton State Community	CURRENT FUND	Firestone Stores	Maintenance & Repairs
00067085	2019	APR-2019	\$1,103.72	04/30/2019	Shelton State Community	CURRENT FUND	Fleetpride, Inc.	Maintenance & Repairs

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00067086	2019	APR-2019	\$525.00	04/30/2019	Shelton State Community	CURRENT FUND	Frame Shack	Materials and Supplies
00067087	2019	APR-2019	\$80,975.1	04/30/2019	Shelton State Community	CURRENT FUND	Georgia Educational Solutions	Furniture & Equip Exceeding \$25,000
00067088	2019	APR-2019	\$2,929.77	04/30/2019	Shelton State Community	CURRENT FUND	GovConnection Inc.	Materials and Supplies
00067088	2019	APR-2019	\$4,195.00	04/30/2019	Shelton State Community	CURRENT FUND	GovConnection Inc.	Materials and Supplies
00067089	2019	APR-2019	\$18.64	04/30/2019	Shelton State Community	CURRENT FUND	Graybar Electric Company, Inc.	Materials and Supplies
00067089	2019	APR-2019	\$1,416.20	04/30/2019	Shelton State Community	CURRENT FUND	Graybar Electric Company, Inc.	Materials and Supplies
00067090	2019	APR-2019	\$185.00	04/30/2019	Shelton State Community	CURRENT FUND	Haynes	Other Professional Fees
00067091	2019	APR-2019	\$238,925.	04/30/2019	Shelton State Community	PLANT FUNDS	J.T. Harrison Construction Co., Inc.	Construction in Progress
00067092	2019	APR-2019	\$454.00	04/30/2019	Shelton State Community	CURRENT FUND	JJ Keller & Associates	Materials and Supplies
00067093	2019	APR-2019	\$4,911.18	04/30/2019	Shelton State Community	PLANT FUNDS	Johnson Controls	Maintenance & Repairs
00067094	2019	APR-2019	\$637.24	04/30/2019	Shelton State Community	PLANT FUNDS	Johnson Controls Fire Protection LP	Maintenance & Repairs
00067095	2019	APR-2019	\$1,341.23	04/30/2019	Shelton State Community	CURRENT FUND	Kendall Electric	Materials and Supplies
00067096	2019	APR-2019	\$500.00	04/30/2019	Shelton State Community	CURRENT FUND	Kip Tyner Production	Other Contractual Services
00067097	2019	APR-2019	\$3,770.44	04/30/2019	Shelton State Community	PLANT FUNDS	Kyser Construction	Construction in Progress
00067098	2019	APR-2019	\$950.00	04/30/2019	Shelton State Community	CURRENT FUND	Lamar Outdoor Advertising	Advertising & Promotions
00067099	2019	APR-2019	\$749.86	04/30/2019	Shelton State Community	CURRENT FUND	Layer3 Communications	Maintenance & Repairs
00067100	2019	APR-2019	\$185.00	04/30/2019	Shelton State Community	CURRENT FUND	Loggins	Other Professional Fees
00067101	2019	APR-2019	\$209.84	04/30/2019	Shelton State Community	CURRENT FUND	Lowe's	Maintenance & Repairs
00067101	2019	APR-2019	\$417.06	04/30/2019	Shelton State Community	CURRENT FUND	Lowe's	Materials and Supplies
00067102	2019	APR-2019	\$646.00	04/30/2019	Shelton State Community	PLANT FUNDS	Mainstage Theatrical Supply	Maintenance & Repairs
00067103	2019	APR-2019	\$45.43	04/30/2019	Shelton State Community	CURRENT FUND	Manna Grocery	Materials and Supplies
00067104	2019	APR-2019	\$240.00	04/30/2019	Shelton State Community	CURRENT FUND	Matherson	Other Professional Fees
00067105	2019	APR-2019	\$60.00	04/30/2019	Shelton State Community	CURRENT FUND	Interactive Health Network, LLC	Instructional Materials
00067106	2019	APR-2019	\$1,150.39	04/30/2019	Shelton State Community	CURRENT FUND	Midwest Library Service	Books
00067107	2019	APR-2019	\$915.00	04/30/2019	Shelton State Community	CURRENT FUND	Nacac	Out-of-State-Registration
00067108	2019	APR-2019	\$200.00	04/30/2019	Shelton State Community	CURRENT FUND	National Sponsored Programs	Memberships
00067109	2019	APR-2019	\$1,600.00	04/30/2019	Shelton State Community	CURRENT FUND	NCS Pearson, Inc.	Instructional Materials
00067110	2019	APR-2019	\$1,226.41	04/30/2019	Shelton State Community	CURRENT FUND	Office Depot	Materials and Supplies
00067111	2019	APR-2019	\$329.00	04/30/2019	Shelton State Community	CURRENT FUND	Paperclip Communications	Materials and Supplies
00067112	2019	APR-2019	\$150.00	04/30/2019	Shelton State Community	CURRENT FUND	Pedro	Honorariums
00067113	2019	APR-2019	\$2,865.00	04/30/2019	Shelton State Community	CURRENT FUND	Phi Theta Kappa	Out-of-State-Registration
00067114	2019	APR-2019	\$0.00	04/30/2019	Shelton State Community	CURRENT FUND	Phi Theta Kappa	In State-Registration
00067114	2019	APR-2019	\$10.00	04/30/2019	Shelton State Community	CURRENT FUND	Phi Theta Kappa	Memberships
00067115	2019	APR-2019	\$185.00	04/30/2019	Shelton State Community	CURRENT FUND	Pike	Other Professional Fees
00067116	2019	APR-2019	\$250.00	04/30/2019	Shelton State Community	CURRENT FUND	Power & Rubber Supply	Materials and Supplies
00067117	2019	APR-2019	\$45,450.0	04/30/2019	Shelton State Community	CURRENT FUND	Power Test Industries Inc.	Furniture & Equip Exceeding \$25,000
00067117	2019	APR-2019	\$0.00	04/30/2019	Shelton State Community	CURRENT FUND	Power Test Industries Inc.	Materials and Supplies
00067118	2019	APR-2019	\$520.70	04/30/2019	Shelton State Community	CURRENT FUND	PPG Architectural Finishes	Materials and Supplies
00067119	2019	APR-2019	\$307.93	04/30/2019	Shelton State Community	CURRENT FUND	Promotional Concepts	Materials and Supplies
00067120	2019	APR-2019	\$951.11	04/30/2019	Shelton State Community	CURRENT FUND	Publix	Materials and Supplies
00067121	2019	APR-2019	\$3,000.00	04/30/2019	Shelton State Community	CURRENT FUND	Rehab Associates, LLS	Other Contractual Services

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00067122	2019	APR-2019	\$84.97	04/30/2019	Shelton State Community	CURRENT FUND	Safelite Autoglass	Maintenance & Repairs
00067123	2019	APR-2019	\$1,100.00	04/30/2019	Shelton State Community	CURRENT FUND	Sage Publications, Inc.	Subscriptions
00067124	2019	APR-2019	\$521.68	04/30/2019	Shelton State Community	CURRENT FUND	Sam'S Club	Materials and Supplies
00067124	2019	APR-2019	\$998.03	04/30/2019	Shelton State Community	CURRENT FUND	Sam'S Club Direct	Materials and Supplies
00067125	2019	APR-2019	\$209.35	04/30/2019	Shelton State Community	CURRENT FUND	Scrubs and Beyond, LLC	Accounts Receivable Misc
00067126	2019	APR-2019	\$440.00	04/30/2019	Shelton State Community	CURRENT FUND	Smithson	Other Contractual Services
00067127	2019	APR-2019	\$49.00	04/30/2019	Shelton State Community	CURRENT FUND	Snider Tire, Inc.	Maintenance & Repairs
00067128	2019	APR-2019	\$189.00	04/30/2019	Shelton State Community	CURRENT FUND	Society For Human Resource Mgmt	Memberships
00067129	2019	APR-2019	\$12,277.0	04/30/2019	Shelton State Community	PLANT FUNDS	Southern Air, Inc.	Maintenance & Repairs
00067130	2019	APR-2019	\$10,509.8	04/30/2019	Shelton State Community	CURRENT FUND	Southern Pipe & Supply	Materials and Supplies
00067131	2019	APR-2019	\$274.80	04/30/2019	Shelton State Community	CURRENT FUND	Southland International Trucks, Inc.	Maintenance & Repairs
00067132	2019	APR-2019	\$130.00	04/30/2019	Shelton State Community	CURRENT FUND	Spanky's Drain & Sewer Service	Maintenance & Repairs
00067133	2019	APR-2019	\$1,490.83	04/30/2019	Shelton State Community	CURRENT FUND	Spire	Gas & Heating Fuel
00067134	2019	APR-2019	\$4,122.58	04/30/2019	Shelton State Community	CURRENT FUND	SupplyWorks	Materials and Supplies
00067135	2019	APR-2019	\$275.70	04/30/2019	Shelton State Community	CURRENT FUND	Tennant	Materials and Supplies
00067136	2019	APR-2019	\$200.00	04/30/2019	Shelton State Community	PLANT FUNDS	Terminix	Service Contracts-Equipment
00067137	2019	APR-2019	\$0.00	04/30/2019	Shelton State Community	CURRENT FUND	The College Board- A Dream Deferred	Out-of-State-Other Travel Expenses
00067137	2019	APR-2019	\$425.00	04/30/2019	Shelton State Community	CURRENT FUND	The College Board- A Dream Deferred	Out-of-State-Registration
00067138	2019	APR-2019	\$1,477.58	04/30/2019	Shelton State Community	CURRENT FUND	The Crimson White	Advertising & Promotions
00067139	2019	APR-2019	\$282.50	04/30/2019	Shelton State Community	CURRENT FUND	The University Of Alabama	Printing, Reproduction & Binding
00067140	2019	APR-2019	\$4,198.83	04/30/2019	Shelton State Community	CURRENT FUND	The University Of Alabama	Advertising & Promotions
00067141	2019	APR-2019	\$0.00	04/30/2019	Shelton State Community	CURRENT FUND	The Ups Store	Advertising & Promotions
00067141	2019	APR-2019	\$33.42	04/30/2019	Shelton State Community	CURRENT FUND	The Ups Store	Postage
00067141	2019	APR-2019	\$400.00	04/30/2019	Shelton State Community	CURRENT FUND	The Ups Store	Printing, Reproduction & Binding
00067142	2019	APR-2019	\$2,479.56	04/30/2019	Shelton State Community	CURRENT FUND	Thompson Tractor Co., Inc.	Maintenance & Repairs
00067143	2019	APR-2019	\$500.00	04/30/2019	Shelton State Community	CURRENT FUND	Tilton	Other Contractual Services
00067144	2019	APR-2019	\$600.00	04/30/2019	Shelton State Community	CURRENT FUND	Time Out Productions,Inc.	Other Contractual Services
00067145	2019	APR-2019	\$185.00	04/30/2019	Shelton State Community	CURRENT FUND	Tompkins	Other Professional Fees
00067146	2019	APR-2019	\$279.99	04/30/2019	Shelton State Community	PLANT FUNDS	Tractor Supply Company	Materials and Supplies
00067147	2019	APR-2019	\$2,245.29	04/30/2019	Shelton State Community	PLANT FUNDS	Triple Point Industries,Llc	Service Contracts-Equipment
00067148	2019	APR-2019	\$10,765.0	04/30/2019	Shelton State Community	CURRENT FUND	Tuscaloosa Charter Service	In State-Commercl Transprt
00067148	2019	APR-2019	\$0.00	04/30/2019	Shelton State Community	CURRENT FUND	Tuscaloosa Charter Service	In State-Other Travel Exp
00067148	2019	APR-2019	\$6,397.00	04/30/2019	Shelton State Community	CURRENT FUND	Tuscaloosa Charter Service	Out-of-State-Commercl Trans
00067149	2019	APR-2019	\$4,900.00	04/30/2019	Shelton State Community	CURRENT FUND	Tuscaloosa News	Advertising & Promotions
00067150	2019	APR-2019	\$161.96	04/30/2019	Shelton State Community	CURRENT FUND	Tuskaloosa Lawn Equipment	Materials and Supplies
00067151	2019	APR-2019	\$248.18	04/30/2019	Shelton State Community	CURRENT FUND	United Parcel Serv	Postage
00067152	2019	APR-2019	\$6,140.98	04/30/2019	Shelton State Community	PLANT FUNDS	Ward Scott Veron Architects	Construction in Progress
00067153	2019	APR-2019	\$495.00	04/30/2019	Shelton State Community	CURRENT FUND	Watchdog Document Services	Materials and Supplies
00067154	2019	APR-2019	\$240.00	04/30/2019	Shelton State Community	CURRENT FUND	Weems	Other Professional Fees
00067155	2019	APR-2019	\$222.00	04/30/2019	Shelton State Community	CURRENT FUND	Wittichen Sup Co	Materials and Supplies
00067156	2019	APR-2019	\$5,271.61	04/30/2019	Shelton State Community	CURRENT FUND	Wright Express	Gasoline & Oil-Motor Vehicle

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00067156	2019	APR-2019	\$412.12	04/30/2019	Shelton State Community	CURRENT FUND	Wright Express	Materials and Supplies
00067157	2019	APR-2019	\$240.00	04/30/2019	Shelton State Community	CURRENT FUND	Wynn	Other Professional Fees
00067158	2019	APR-2019	\$100.00	04/30/2019	Shelton State Community	CURRENT FUND	Young	Honorariums
00067159	2019	APR-2019	\$111.31	04/30/2019	Shelton State Community	CURRENT FUND	Demopolis Water Works & Sewer Board	Water & Sewer
00067160	2019	APR-2019	\$209.95	04/30/2019	Shelton State Community	CURRENT FUND	Mercedes-Benz	Maintenance & Repairs
00067161	2019	MAY-2019	\$129.00	05/01/2019	Shelton State Community	CURRENT FUND	Taylor	Accounts Receivable Misc
00067162	2019	MAY-2019	\$63,313.0	05/01/2019	Shelton State Community	CURRENT FUND	USI, Insurance Services, LLC., ALABAMA	Insurance & Bonding
00067163	2019	MAY-2019	\$166.02	05/01/2019	Shelton State Community	CURRENT FUND	Office of Information Technology	Communications
00067164	2019	MAY-2019	\$183.97	05/02/2019	Shelton State Community	CURRENT FUND	Tuscaloosa Toyota	Materials and Supplies
00067167	2019	MAY-2019	\$677.61	05/06/2019	Shelton State Community	CURRENT FUND	Harris	Payroll Clearing
00067168	2019	MAY-2019	\$5,208.00	05/06/2019	Shelton State Community	CURRENT FUND	Bobby Sprowl	In State-Other Travel Exp
00067169	2019	MAY-2019	\$10,752.0	05/06/2019	Shelton State Community	CURRENT FUND	Hampton Inn-Dothan	In State-Other Travel Exp
00067170	2019	MAY-2019	\$0.00	05/06/2019	Shelton State Community	CURRENT FUND	Redd	In State-Other Travel Exp
00067170	2019	MAY-2019	\$463.44	05/06/2019	Shelton State Community	CURRENT FUND	Redd	Other Contractual Services
00067171	2019	MAY-2019	\$118.78	05/06/2019	Shelton State Community	CURRENT FUND	Regions Bank	Materials and Supplies
00067172	2019	MAY-2019	\$104.40	05/08/2019	Shelton State Community	CURRENT FUND	Verified Credentials	Misc Deductions Payable
00067176	2019	MAY-2019	\$597.00	05/13/2019	Shelton State Community	CURRENT FUND	Fred Pryor Seminars	In State-Registration
00067177	2019	MAY-2019	\$77.92	05/13/2019	Shelton State Community	CURRENT FUND	Savage	Payroll Clearing
00067178	2019	MAY-2019	\$9,378.75	05/13/2019	Shelton State Community	CURRENT FUND	Parker-Waller & Associates	Dep Liab-General Student Insurance
00067179	2019	MAY-2019	\$1,049.89	05/15/2019	Shelton State Community	CURRENT FUND	2XL Corporation	Materials and Supplies
00067180	2019	MAY-2019	\$390.00	05/15/2019	Shelton State Community	CURRENT FUND	Act	Other Contractual Services
00067180	2019	MAY-2019	\$1,069.50	05/15/2019	Shelton State Community	CURRENT FUND	Act	Materials and Supplies
00067181	2019	MAY-2019	\$240.00	05/15/2019	Shelton State Community	CURRENT FUND	Agee	Other Professional Fees
00067182	2019	MAY-2019	\$2,899.99	05/15/2019	Shelton State Community	CURRENT FUND	AHLEI	Instructional Materials
00067183	2019	MAY-2019	\$37.12	05/15/2019	Shelton State Community	CURRENT FUND	Airgas South Inc.	Materials and Supplies
00067184	2019	MAY-2019	\$2,231.68	05/15/2019	Shelton State Community	CURRENT FUND	Al Power Co	Electricity
00067185	2019	MAY-2019	\$75.00	05/15/2019	Shelton State Community	CURRENT FUND	Allen	Honorariums
00067186	2019	MAY-2019	\$6,590.00	05/15/2019	Shelton State Community	CURRENT FUND	American Osment	Furniture & Equip \$25,000 or Less
00067186	2019	MAY-2019	\$3,018.99	05/15/2019	Shelton State Community	CURRENT FUND	American Osment	Materials and Supplies
00067187	2019	MAY-2019	\$4,766.65	05/15/2019	Shelton State Community	CURRENT FUND	At&T	Communications
00067188	2019	MAY-2019	\$99.49	05/15/2019	Shelton State Community	CURRENT FUND	AT&T	Communications
00067189	2019	MAY-2019	\$186.99	05/15/2019	Shelton State Community	CURRENT FUND	B & H Photo Video	Materials and Supplies
00067189	2019	MAY-2019	\$342.90	05/15/2019	Shelton State Community	CURRENT FUND	B & H Photo Video	Materials and Supplies
00067190	2019	MAY-2019	\$50.00	05/15/2019	Shelton State Community	CURRENT FUND	Barker	Honorariums
00067191	2019	MAY-2019	\$2,066.09	05/15/2019	Shelton State Community	CURRENT FUND	Bibliotheca,LLc	Service Contracts-Equipment
00067192	2019	MAY-2019	\$400.00	05/15/2019	Shelton State Community	CURRENT FUND	Blackbelt Outdoor Advertising, LLC	Advertising & Promotions
00067192	2019	MAY-2019	\$0.00	05/15/2019	Shelton State Community	CURRENT FUND	Blackbelt Outdoor Advertising, LLC	Printing, Reproduction & Binding
00067193	2019	MAY-2019	\$50.00	05/15/2019	Shelton State Community	CURRENT FUND	Blocker	Honorariums
00067194	2019	MAY-2019	\$100.00	05/15/2019	Shelton State Community	CURRENT FUND	Blue Beacon Truck Washes	Maintenance & Repairs
00067195	2019	MAY-2019	\$179.00	05/15/2019	Shelton State Community	CURRENT FUND	Boltz	Accounts Receivable Misc
00067196	2019	MAY-2019	\$40.00	05/15/2019	Shelton State Community	CURRENT FUND	Bottsford	Honorariums

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00067197	2019	MAY-2019	\$2,520.00	05/15/2019	Shelton State Community	CURRENT FUND	Boyle	Out-of-State-Subsist & Lodging
00067198	2019	MAY-2019	\$500.00	05/15/2019	Shelton State Community	CURRENT FUND	Boyle	Materials and Supplies
00067199	2019	MAY-2019	\$6,600.00	05/15/2019	Shelton State Community	CURRENT FUND	Boyle	Out-of-State-Subsist & Lodging
00067200	2019	MAY-2019	\$460.00	05/15/2019	Shelton State Community	CURRENT FUND	Boyle	In State-Other Travel Exp
00067201	2019	MAY-2019	\$50.00	05/15/2019	Shelton State Community	CURRENT FUND	Bryant	Honorariums
00067202	2019	MAY-2019	\$146.25	05/15/2019	Shelton State Community	CURRENT FUND	BSN Sports	Materials and Supplies
00067203	2019	MAY-2019	\$200.69	05/15/2019	Shelton State Community	CURRENT FUND	Buck	Accounts Receivable Misc
00067204	2019	MAY-2019	\$200.00	05/15/2019	Shelton State Community	PLANT FUNDS	Building Specialties Co., Inc.	Rent - Facilities
00067205	2019	MAY-2019	\$75.00	05/15/2019	Shelton State Community	CURRENT FUND	Cengage Learning	Other Contractual Services
00067206	2019	MAY-2019	\$875.00	05/15/2019	Shelton State Community	CURRENT FUND	Chamber of Commerce of West Alabama	State-Registration
00067207	2019	MAY-2019	\$46.63	05/15/2019	Shelton State Community	CURRENT FUND	Charter Spectrum	Communications
00067209	2019	MAY-2019	\$820.00	05/15/2019	Shelton State Community	CURRENT FUND	Commpro, Inc.	Other Professional Fees
00067210	2019	MAY-2019	\$2,000.00	05/15/2019	Shelton State Community	CURRENT FUND	Comprehensive Sleep Center, P.C.	Other Contractual Services
00067211	2019	MAY-2019	\$2,579.94	05/15/2019	Shelton State Community	CURRENT FUND	Cosmoprof Beauty Supply	Purchases for Re-Sale
00067212	2019	MAY-2019	\$399.50	05/15/2019	Shelton State Community	CURRENT FUND	Data Recognition Corporation (DRC/CTB)	Materials and Supplies
00067213	2019	MAY-2019	\$63,095.0	05/15/2019	Shelton State Community	CURRENT FUND	Dell Marketing	Materials and Supplies
00067213	2019	MAY-2019	\$0.00	05/15/2019	Shelton State Community	CURRENT FUND	Dell Marketing	Technology Exceeding \$25,000
00067214	2019	MAY-2019	\$2,805.00	05/15/2019	Shelton State Community	CURRENT FUND	Demopolis Police Department	Other Contractual Services
00067215	2019	MAY-2019	\$475.00	05/15/2019	Shelton State Community	CURRENT FUND	Demopolis Times	Advertising & Promotions
00067216	2019	MAY-2019	\$20.00	05/15/2019	Shelton State Community	CURRENT FUND	Dyer	Honorariums
00067217	2019	MAY-2019	\$1,275.00	05/15/2019	Shelton State Community	CURRENT FUND	E-Learn Inc.	Instructional Materials
00067218	2019	MAY-2019	\$1,210.18	05/15/2019	Shelton State Community	CURRENT FUND	Elsevier, Inc.	Instructional Materials
00067219	2019	MAY-2019	\$66.18	05/15/2019	Shelton State Community	CURRENT FUND	Express Oil Change, LLC	Maintenance & Repairs
00067220	2019	MAY-2019	\$597.30	05/15/2019	Shelton State Community	CURRENT FUND	Ferguson Enterprises, Inc.	Maintenance & Repairs
00067222	2019	MAY-2019	\$322.40	05/15/2019	Shelton State Community	CURRENT FUND	Fisher Scientific	Materials and Supplies
00067223	2019	MAY-2019	\$4,889.57	05/15/2019	Shelton State Community	CURRENT FUND	Follett Higher Education Group	Accounts Receivable Misc
00067224	2019	MAY-2019	\$0.00	05/15/2019	Shelton State Community	CURRENT FUND	Follett Higher Education Group	Materials and Supplies
00067224	2019	MAY-2019	\$50.00	05/15/2019	Shelton State Community	CURRENT FUND	Follett Higher Education Group	Other Contractual Services
00067225	2019	MAY-2019	\$1,209.60	05/15/2019	Shelton State Community	CURRENT FUND	Friends Beauty Supply, Inc.	Purchases for Re-Sale
00067226	2019	MAY-2019	\$387.40	05/15/2019	Shelton State Community	CURRENT FUND	Gandy	Accounts Receivable Misc
00067227	2019	MAY-2019	\$195.00	05/15/2019	Shelton State Community	CURRENT FUND	GovConnection Inc.	Materials and Supplies
00067227	2019	MAY-2019	\$275.85	05/15/2019	Shelton State Community	CURRENT FUND	GovConnection Inc.	Materials and Supplies
00067227	2019	MAY-2019	\$4,203.25	05/15/2019	Shelton State Community	PLANT FUNDS	GovConnection Inc.	Materials and Supplies
00067228	2019	MAY-2019	\$234.58	05/15/2019	Shelton State Community	CURRENT FUND	Graham	Accounts Receivable Misc
00067229	2019	MAY-2019	\$15,003.7	05/15/2019	Shelton State Community	CURRENT FUND	Graybar Electric Company, Inc.	Materials and Supplies
00067230	2019	MAY-2019	\$0.00	05/15/2019	Shelton State Community	CURRENT FUND	Green & Company Real Estate Services	Other Contractual Services
00067230	2019	MAY-2019	\$1,500.00	05/15/2019	Shelton State Community	CURRENT FUND	Green & Company Real Estate Services	Other Professional Fees
00067231	2019	MAY-2019	\$50.00	05/15/2019	Shelton State Community	CURRENT FUND	Hamm	Honorariums
00067232	2019	MAY-2019	\$10.00	05/15/2019	Shelton State Community	CURRENT FUND	Harris	Accounts Receivable Misc
00067233	2019	MAY-2019	\$1,020.00	05/15/2019	Shelton State Community	CURRENT FUND	Harwood	Legal Services
00067234	2019	MAY-2019	\$240.00	05/15/2019	Shelton State Community	CURRENT FUND	Haynes	Other Professional Fees

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00067235	2019	MAY-2019	\$500.00	05/15/2019	Shelton State Community	CURRENT FUND	Holiday Cleaners	Other Contractual Services
00067236	2019	MAY-2019	\$19.62	05/15/2019	Shelton State Community	CURRENT FUND	Home Accents	Materials and Supplies
00067237	2019	MAY-2019	\$702.35	05/15/2019	Shelton State Community	CURRENT FUND	IBM	Interest Payments
00067237	2019	MAY-2019	\$7,160.56	05/15/2019	Shelton State Community	CURRENT FUND	IBM	Payments on Debt Principal
00067237	2019	MAY-2019	\$1,189.80	05/15/2019	Shelton State Community	CURRENT FUND	IBM	Interest Payments
00067237	2019	MAY-2019	\$10,555.3	05/15/2019	Shelton State Community	CURRENT FUND	IBM	Payments on Debt Principal
00067238	2019	MAY-2019	\$59.99	05/15/2019	Shelton State Community	CURRENT FUND	Jackson Security Service	Maintenance & Repairs
00067238	2019	MAY-2019	\$549.00	05/15/2019	Shelton State Community	PLANT FUNDS	Jackson Security Service	Service Contracts-Equipment
00067239	2019	MAY-2019	\$1,493.35	05/15/2019	Shelton State Community	PLANT FUNDS	Johnson Controls	Maintenance & Repairs
00067240	2019	MAY-2019	\$50.00	05/15/2019	Shelton State Community	CURRENT FUND	Jones	Honorariums
00067241	2019	MAY-2019	\$17,200.0	05/15/2019	Shelton State Community	PLANT FUNDS	K & A Builders, Inc.	Construction in Progress
00067242	2019	MAY-2019	\$231.09	05/15/2019	Shelton State Community	CURRENT FUND	Kaplan Early Learning Company	Materials and Supplies
00067243	2019	MAY-2019	\$240.00	05/15/2019	Shelton State Community	CURRENT FUND	Kelly	Other Professional Fees
00067244	2019	MAY-2019	\$4,799.84	05/15/2019	Shelton State Community	CURRENT FUND	Kendall Electric	Materials and Supplies
00067245	2019	MAY-2019	\$1,000.00	05/15/2019	Shelton State Community	CURRENT FUND	Kidz Life Magazine	Advertising & Promotions
00067246	2019	MAY-2019	\$4,546.00	05/15/2019	Shelton State Community	PLANT FUNDS	Knight Sign Ind Co	Maintenance & Repairs
00067247	2019	MAY-2019	\$593.52	05/15/2019	Shelton State Community	PLANT FUNDS	KONE Inc.	Service Contracts-Equipment
00067248	2019	MAY-2019	\$92.66	05/15/2019	Shelton State Community	CURRENT FUND	Lakeshore Equipment Company	Materials and Supplies
00067249	2019	MAY-2019	\$925.00	05/15/2019	Shelton State Community	CURRENT FUND	Lamar Outdoor Advertising	Advertising & Promotions
00067250	2019	MAY-2019	\$749.86	05/15/2019	Shelton State Community	CURRENT FUND	Layer3 Communications	Maintenance & Repairs
00067251	2019	MAY-2019	\$2,034.53	05/15/2019	Shelton State Community	CURRENT FUND	Learning Labs Inc.	Materials and Supplies
00067252	2019	MAY-2019	\$1,879.99	05/15/2019	Shelton State Community	CURRENT FUND	Lenzkes Clamping Tools, Inc.	Materials and Supplies
00067253	2019	MAY-2019	\$212.80	05/15/2019	Shelton State Community	CURRENT FUND	Liftone	Service Contracts-Equipment
00067254	2019	MAY-2019	\$217.55	05/15/2019	Shelton State Community	CURRENT FUND	Lowe's	Materials and Supplies
00067254	2019	MAY-2019	\$667.49	05/15/2019	Shelton State Community	CURRENT FUND	Lowe's	Materials and Supplies
00067255	2019	MAY-2019	\$240.00	05/15/2019	Shelton State Community	CURRENT FUND	Matherson	Other Professional Fees
00067256	2019	MAY-2019	\$50.00	05/15/2019	Shelton State Community	CURRENT FUND	McClinton	Honorariums
00067257	2019	MAY-2019	\$40.16	05/15/2019	Shelton State Community	CURRENT FUND	Medco Supply Co.	Materials and Supplies
00067258	2019	MAY-2019	\$2,083.60	05/15/2019	Shelton State Community	PLANT FUNDS	Metro Mechanical	Maintenance & Repairs
00067258	2019	MAY-2019	\$1,495.53	05/15/2019	Shelton State Community	PLANT FUNDS	Metro Mechanical	Service Contracts-Equipment
00067259	2019	MAY-2019	\$957.15	05/15/2019	Shelton State Community	CURRENT FUND	Micro-Mark	Materials and Supplies
00067260	2019	MAY-2019	\$68.00	05/15/2019	Shelton State Community	CURRENT FUND	Mood Media North America Holdings Corp	Other Contractual Services
00067261	2019	MAY-2019	\$5,567.09	05/15/2019	Shelton State Community	CURRENT FUND	Msc(Manhattan Supply Corp.)	Materials and Supplies
00067262	2019	MAY-2019	\$938.00	05/15/2019	Shelton State Community	CURRENT FUND	Nafsa Membership Dept.	Memberships
00067263	2019	MAY-2019	\$0.00	05/15/2019	Shelton State Community	CURRENT FUND	National Association of HBCU Title III	Out-of-State-Other Travel Expenses
00067263	2019	MAY-2019	\$425.00	05/15/2019	Shelton State Community	CURRENT FUND	National Association of HBCU Title III	Out-of-State-Registration
00067264	2019	MAY-2019	\$264.00	05/15/2019	Shelton State Community	CURRENT FUND	Nocti	Materials and Supplies - Special
00067265	2019	MAY-2019	\$124.74	05/15/2019	Shelton State Community	CURRENT FUND	Northport Auto Supply	Maintenance & Repairs
00067266	2019	MAY-2019	\$254.00	05/15/2019	Shelton State Community	CURRENT FUND	Northport Electrical Supply	Maintenance & Repairs
00067267	2019	MAY-2019	\$400.00	05/15/2019	Shelton State Community	CURRENT FUND	Northport Gazette	Advertising & Promotions
00067268	2019	MAY-2019	\$4,500.00	05/15/2019	Shelton State Community	CURRENT FUND	Odysseyware Smarter Online Learning	Instructional Materials

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00067269	2019	MAY-2019	\$159.20	05/15/2019	Shelton State Community	CURRENT FUND	Office Depot	Materials and Supplies
00067269	2019	MAY-2019	\$1,747.56	05/15/2019	Shelton State Community	CURRENT FUND	Office Depot	Materials and Supplies
00067270	2019	MAY-2019	\$165.48	05/15/2019	Shelton State Community	CURRENT FUND	Office of Information Technology	Communications
00067271	2019	MAY-2019	\$11,911.1	05/15/2019	Shelton State Community	CURRENT FUND	One Diversified, LLC	Materials and Supplies
00067272	2019	MAY-2019	\$12,275.0	05/15/2019	Shelton State Community	CURRENT FUND	Pibbs Industries	Non-capitalized Equipment
00067273	2019	MAY-2019	\$62.26	05/15/2019	Shelton State Community	CURRENT FUND	Pocket Nurse	Instructional Materials
00067274	2019	MAY-2019	\$208.74	05/15/2019	Shelton State Community	CURRENT FUND	Power & Rubber Supply	Maintenance & Repairs
00067275	2019	MAY-2019	\$50.00	05/15/2019	Shelton State Community	CURRENT FUND	Prewitt	Honorariums
00067276	2019	MAY-2019	\$899.69	05/15/2019	Shelton State Community	CURRENT FUND	Publix	Materials and Supplies
00067277	2019	MAY-2019	\$172,610.	05/15/2019	Shelton State Community	CURRENT FUND	RCI Contractors & Engineers, Inc	Construction in Progress
00067278	2019	MAY-2019	\$2,500.00	05/15/2019	Shelton State Community	CURRENT FUND	Remede Marketing	Advertising & Promotions
00067279	2019	MAY-2019	\$3,000.00	05/15/2019	Shelton State Community	CURRENT FUND	Remede Marketing	Advertising & Promotions
00067280	2019	MAY-2019	\$137.50	05/15/2019	Shelton State Community	CURRENT FUND	Rice	Accounts Receivable Misc
00067281	2019	MAY-2019	\$514.19	05/15/2019	Shelton State Community	CURRENT FUND	Ryerson Tull Metals	Materials and Supplies
00067282	2019	MAY-2019	\$8,677.00	05/15/2019	Shelton State Community	CURRENT FUND	SACS-COC	Memberships
00067283	2019	MAY-2019	\$1,838.69	05/15/2019	Shelton State Community	CURRENT FUND	Sam'S Club	Materials and Supplies
00067283	2019	MAY-2019	\$29.96	05/15/2019	Shelton State Community	CURRENT FUND	Sam'S Club Direct	Materials and Supplies
00067284	2019	MAY-2019	\$1,212.73	05/15/2019	Shelton State Community	CURRENT FUND	Schoolcraft Publishing, a Division of	Instructional Materials
00067285	2019	MAY-2019	\$150.00	05/15/2019	Shelton State Community	CURRENT FUND	Scott	Honorariums
00067286	2019	MAY-2019	\$285.93	05/15/2019	Shelton State Community	CURRENT FUND	Scrubs and Beyond, LLC	Accounts Receivable Misc
00067287	2019	MAY-2019	\$121.24	05/15/2019	Shelton State Community	CURRENT FUND	Singh	Accounts Receivable Misc
00067288	2019	MAY-2019	\$4,028.74	05/15/2019	Shelton State Community	CURRENT FUND	Snider Tire, Inc.	Maintenance & Repairs
00067289	2019	MAY-2019	\$1,469.00	05/15/2019	Shelton State Community	CURRENT FUND	Southern Dining Resources Llc	Materials and Supplies
00067290	2019	MAY-2019	\$59.36	05/15/2019	Shelton State Community	CURRENT FUND	Southern Linc.	Communications
00067291	2019	MAY-2019	\$4,359.00	05/15/2019	Shelton State Community	CURRENT FUND	Southern Pipe & Supply	Materials and Supplies
00067292	2019	MAY-2019	\$1,344.18	05/15/2019	Shelton State Community	CURRENT FUND	Southland International Trucks, Inc.	Maintenance & Repairs
00067293	2019	MAY-2019	\$2,860.37	05/15/2019	Shelton State Community	CURRENT FUND	Spire	Gas & Heating Fuel
00067294	2019	MAY-2019	\$426.50	05/15/2019	Shelton State Community	CURRENT FUND	Suburban Farms,Inc.	Materials and Supplies
00067295	2019	MAY-2019	\$1,489.37	05/15/2019	Shelton State Community	CURRENT FUND	Tegrity	Subscriptions
00067295	2019	MAY-2019	\$4,468.13	05/15/2019	Shelton State Community	CURRENT FUND	Tegrity	Subscriptions
00067296	2019	MAY-2019	\$396.00	05/15/2019	Shelton State Community	PLANT FUNDS	Terminix	Service Contracts-Equipment
00067297	2019	MAY-2019	\$0.00	05/15/2019	Shelton State Community	CURRENT FUND	The Desert Garden Inn	In State-Other Travel Exp
00067297	2019	MAY-2019	\$10,096.4	05/15/2019	Shelton State Community	CURRENT FUND	The Desert Garden Inn	Out-of-State-Subsist & Lodging
00067298	2019	MAY-2019	\$62.10	05/15/2019	Shelton State Community	CURRENT FUND	The University Of Alabama	Postage
00067299	2019	MAY-2019	\$4,198.83	05/15/2019	Shelton State Community	CURRENT FUND	The University Of Alabama	Advertising & Promotions
00067300	2019	MAY-2019	\$1,775.00	05/15/2019	Shelton State Community	CURRENT FUND	The University of Alabama	In State-Registration
00067301	2019	MAY-2019	\$457.50	05/15/2019	Shelton State Community	CURRENT FUND	Tide Wholesale Florist Supply	Materials and Supplies
00067302	2019	MAY-2019	\$943.40	05/15/2019	Shelton State Community	CURRENT FUND	Tsc Service & Supply	Materials and Supplies
00067303	2019	MAY-2019	\$300.00	05/15/2019	Shelton State Community	CURRENT FUND	TTT Medical Equipment Repair, LLC	Maintenance & Repairs
00067303	2019	MAY-2019	\$0.00	05/15/2019	Shelton State Community	CURRENT FUND	TTT Medical Equipment Repair, LLC	Materials and Supplies
00067304	2019	MAY-2019	\$50.00	05/15/2019	Shelton State Community	CURRENT FUND	Turner	Honorariums

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00067305	2019	MAY-2019	\$1,780.95	05/15/2019	Shelton State Community	PLANT FUNDS	Turner Plumbing Inc.	Maintenance & Repairs
00067306	2019	MAY-2019	\$3,645.00	05/15/2019	Shelton State Community	CURRENT FUND	Tuscaloosa Charter Service	In State-Commercl Transprt
00067307	2019	MAY-2019	\$537.42	05/15/2019	Shelton State Community	CURRENT FUND	Uline	Materials and Supplies
00067308	2019	MAY-2019	\$1,376.11	05/15/2019	Shelton State Community	CURRENT FUND	Unifirst Corporation	Materials and Supplies
00067309	2019	MAY-2019	\$95.03	05/15/2019	Shelton State Community	CURRENT FUND	United Parcel Serv	Postage
00067310	2019	MAY-2019	\$593.52	05/15/2019	Shelton State Community	CURRENT FUND	US Foods, Inc.	Materials and Supplies
00067311	2019	MAY-2019	\$959.75	05/15/2019	Shelton State Community	CURRENT FUND	Wagner's Team Sports	Materials and Supplies
00067312	2019	MAY-2019	\$1,850.00	05/15/2019	Shelton State Community	CURRENT FUND	Wainwright Electronics, Inc	Materials and Supplies
00067312	2019	MAY-2019	\$0.00	05/15/2019	Shelton State Community	CURRENT FUND	Wainwright Electronics, Inc	Other Contractual Services
00067313	2019	MAY-2019	\$35.00	05/15/2019	Shelton State Community	CURRENT FUND	Wedderspoon	Honorariums
00067314	2019	MAY-2019	\$1,701.24	05/15/2019	Shelton State Community	CURRENT FUND	Windstream	Communications
00067315	2019	MAY-2019	\$93.66	05/15/2019	Shelton State Community	CURRENT FUND	Wittichen Sup Co	Materials and Supplies
00067316	2019	MAY-2019	\$780.00	05/15/2019	Shelton State Community	CURRENT FUND	WMHZ	Advertising & Promotions
00067317	2019	MAY-2019	\$286.20	05/15/2019	Shelton State Community	CURRENT FUND	Wood Fruitticher	Materials and Supplies
00067318	2019	MAY-2019	\$341.09	05/15/2019	Shelton State Community	CURRENT FUND	Xerox Corporation	Rent - Equipment
00067318	2019	MAY-2019	\$302.96	05/15/2019	Shelton State Community	CURRENT FUND	Xerox Corporation	Accounts Receivable Misc
00067318	2019	MAY-2019	\$3,788.86	05/15/2019	Shelton State Community	CURRENT FUND	Xerox Corporation	Rent - Equipment
00067319	2019	MAY-2019	\$180.00	05/15/2019	Shelton State Community	CURRENT FUND	City of St. George	Out-of-State-Subsist & Lodging
00067320	2019	MAY-2019	\$400.00	05/15/2019	Shelton State Community	CURRENT FUND	City of St. George	Out-of-State-Subsist & Lodging
00067321	2019	MAY-2019	\$15.00	05/15/2019	Shelton State Community	CURRENT FUND	Johnson	Honorariums
00067322	2019	MAY-2019	\$501,943.	05/16/2019	Shelton State Community	CURRENT FUND	Alabama Community College System	State Grants and Contracts
00067323	2019	MAY-2019	\$1,669.50	05/20/2019	Shelton State Community	CURRENT FUND	U.S Dept. of Veterans Affairs	Third Party Receivable
00067324	2019	MAY-2019	\$2,083.50	05/20/2019	Shelton State Community	CURRENT FUND	U.S Dept. of Veterans Affairs	Third Party Receivable
00067325	2019	MAY-2019	\$2,083.50	05/20/2019	Shelton State Community	CURRENT FUND	U.S Dept. of Veterans Affairs	Third Party Receivable
00067326	2019	MAY-2019	\$4,000.00	05/22/2019	Shelton State Community	CURRENT FUND	SACS-COC	Out-of-State-Registration
00067327	2019	MAY-2019	\$0.00	05/22/2019	Shelton State Community	CURRENT FUND	The Pennsylvania State University	Out-of-State-Other Travel Expenses
00067327	2019	MAY-2019	\$1,698.00	05/22/2019	Shelton State Community	CURRENT FUND	The Pennsylvania State University	Out-of-State-Registration
00067336	2019	MAY-2019	\$2,000.00	05/23/2019	Shelton State Community	CURRENT FUND	Alabama Skills USA Association	Out-of-State-Registration
00067337	2019	MAY-2019	\$1,185.21	05/28/2019	Shelton State Community	CURRENT FUND	Shelton State Payroll Account	Payroll Clearing
00067338	2019	MAY-2019	\$1,655.98	05/28/2019	Shelton State Community	CURRENT FUND	American Family Life	Misc Deductions Payable
00067339	2019	MAY-2019	\$40.00	05/28/2019	Shelton State Community	CURRENT FUND	American General	Misc Deductions Payable
00067340	2019	MAY-2019	\$197.31	05/28/2019	Shelton State Community	CURRENT FUND	American General Financial	Misc Deductions Payable
00067341	2019	MAY-2019	\$542.66	05/28/2019	Shelton State Community	CURRENT FUND	American Heritage Life	Misc Deductions Payable
00067342	2019	MAY-2019	\$2,471.00	05/28/2019	Shelton State Community	CURRENT FUND	C.David Cottingham	Misc Deductions Payable
00067343	2019	MAY-2019	\$148.87	05/28/2019	Shelton State Community	CURRENT FUND	Circuit Court Clerk - Cs	Misc Deductions Payable
00067344	2019	MAY-2019	\$4,216.08	05/28/2019	Shelton State Community	CURRENT FUND	Educator Benefits Corp.	Misc Deductions Payable
00067345	2019	MAY-2019	\$539.29	05/28/2019	Shelton State Community	CURRENT FUND	Liberty National Life Insurance Company	Misc Deductions Payable
00067346	2019	MAY-2019	\$1,075.00	05/28/2019	Shelton State Community	CURRENT FUND	RiverFall Credit Union	Misc Deductions Payable
00067347	2019	MAY-2019	\$1,862.00	05/28/2019	Shelton State Community	CURRENT FUND	State Of Al, Child Support	Misc Deductions Payable
00067348	2019	MAY-2019	\$100.00	05/28/2019	Shelton State Community	CURRENT FUND	Theatre Tuscaloosa	Misc Deductions Payable
00067349	2019	MAY-2019	\$193.02	05/28/2019	Shelton State Community	CURRENT FUND	Theatre Tuscaloosa	Misc Deductions Payable

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00067350	2019	MAY-2019	\$633.32	05/28/2019	Shelton State Community	CURRENT FUND	U.S. Dept Of Education AWG	Misc Deductions Payable
00067351	2019	MAY-2019	\$508.20	05/28/2019	Shelton State Community	CURRENT FUND	U.S. Dept Of Education AWG	Misc Deductions Payable
00067352	2019	MAY-2019	\$403.03	05/28/2019	Shelton State Community	CURRENT FUND	United Way Of Tuscaloosa	Misc Deductions Payable
00067354	2019	MAY-2019	\$300.00	05/29/2019	Shelton State Community	CURRENT FUND	Al Comm.Col System Presidents Assoc.	In State-Registration
00067363	2019	MAY-2019	\$728.67	05/30/2019	Shelton State Community	CURRENT FUND	Nix	Other Contractual Services
00067364	2019	MAY-2019	\$2,000.00	05/31/2019	Shelton State Community	CURRENT FUND	5 Degrees Branding, LLC	Advertising & Promotions
00067365	2019	MAY-2019	\$375.00	05/31/2019	Shelton State Community	CURRENT FUND	AA Workforce Testing	Materials and Supplies
00067366	2019	MAY-2019	\$1,750.00	05/31/2019	Shelton State Community	CURRENT FUND	Ace of Tuscaloosa Cheer Company	Other Contractual Services
00067367	2019	MAY-2019	\$260.00	05/31/2019	Shelton State Community	CURRENT FUND	Act	Other Contractual Services
00067367	2019	MAY-2019	\$1,890.00	05/31/2019	Shelton State Community	CURRENT FUND	Act	Other Contractual Services
00067368	2019	MAY-2019	\$92.80	05/31/2019	Shelton State Community	CURRENT FUND	Airgas South Inc.	Materials and Supplies
00067369	2019	MAY-2019	\$91,121.6	05/31/2019	Shelton State Community	CURRENT FUND	Al Power Co	Electricity
00067370	2019	MAY-2019	\$94.94	05/31/2019	Shelton State Community	CURRENT FUND	Al Power Co	Electricity
00067371	2019	MAY-2019	\$370.00	05/31/2019	Shelton State Community	CURRENT FUND	Alabama Collegiate Umpire Association	Other Professional Fees
00067372	2019	MAY-2019	\$175.00	05/31/2019	Shelton State Community	CURRENT FUND	Alabama Deans Of Student Affairs	In State-Registration
00067372	2019	MAY-2019	\$0.00	05/31/2019	Shelton State Community	CURRENT FUND	Alabama Deans Of Student Affairs	Materials and Supplies
00067373	2019	MAY-2019	\$200.00	05/31/2019	Shelton State Community	CURRENT FUND	Alacrao	In State-Registration
00067374	2019	MAY-2019	\$0.00	05/31/2019	Shelton State Community	CURRENT FUND	ALAPCAE	In State-Mileage
00067374	2019	MAY-2019	\$2,700.00	05/31/2019	Shelton State Community	CURRENT FUND	ALAPCAE	In State-Registration
00067375	2019	MAY-2019	\$250.00	05/31/2019	Shelton State Community	CURRENT FUND	Allcomm Wireless, Inc.	Maintenance & Repairs
00067376	2019	MAY-2019	\$780.73	05/31/2019	Shelton State Community	CURRENT FUND	Amazon.Com	Materials and Supplies
00067377	2019	MAY-2019	\$7,167.00	05/31/2019	Shelton State Community	CURRENT FUND	Apple Computer, Inc.	Materials and Supplies
00067378	2019	MAY-2019	\$60.00	05/31/2019	Shelton State Community	CURRENT FUND	ASRC	In State-Registration
00067379	2019	MAY-2019	\$4,429.24	05/31/2019	Shelton State Community	CURRENT FUND	At&T	Communications
00067380	2019	MAY-2019	\$127.47	05/31/2019	Shelton State Community	CURRENT FUND	At&T Mobility	Communications
00067380	2019	MAY-2019	\$385.57	05/31/2019	Shelton State Community	CURRENT FUND	At&T Mobility	Communications
00067381	2019	MAY-2019	\$20.00	05/31/2019	Shelton State Community	CURRENT FUND	Behavioral Health Systems	Dep Lib-Nurse Drug Test & Bkg Chks
00067382	2019	MAY-2019	\$2,000.00	05/31/2019	Shelton State Community	CURRENT FUND	BEST Robotics, Inc.	Memberships
00067383	2019	MAY-2019	\$1,008.00	05/31/2019	Shelton State Community	PLANT FUNDS	Building Specialties Co., Inc.	Maintenance & Repairs
00067384	2019	MAY-2019	\$13,344.0	05/31/2019	Shelton State Community	CURRENT FUND	Burlington English Inc.	Instructional Materials
00067385	2019	MAY-2019	\$3,569.92	05/31/2019	Shelton State Community	CURRENT FUND	Burmax	Purchases for Re-Sale
00067386	2019	MAY-2019	\$19.37	05/31/2019	Shelton State Community	CURRENT FUND	Chen	Materials and Supplies
00067387	2019	MAY-2019	\$6,848.67	05/31/2019	Shelton State Community	CURRENT FUND	City Of Tuscaloosa	Water & Sewer
00067388	2019	MAY-2019	\$4,467.20	05/31/2019	Shelton State Community	CURRENT FUND	Coach Ride LLC dba ACR Coach	In State-Commercl Transprt
00067389	2019	MAY-2019	\$140.93	05/31/2019	Shelton State Community	CURRENT FUND	Comcast Cable	Communications
00067390	2019	MAY-2019	\$730.00	05/31/2019	Shelton State Community	CURRENT FUND	Commpro, Inc.	Other Professional Fees
00067391	2019	MAY-2019	\$351.00	05/31/2019	Shelton State Community	CURRENT FUND	Condensed Curriculum International,Inc.	Accounts Receivable Misc
00067392	2019	MAY-2019	\$360.00	05/31/2019	Shelton State Community	CURRENT FUND	Deason Roofing & Sheet Metal	Maintenance & Repairs
00067393	2019	MAY-2019	\$27,009.5	05/31/2019	Shelton State Community	CURRENT FUND	Dell Marketing	Materials and Supplies
00067394	2019	MAY-2019	\$111.31	05/31/2019	Shelton State Community	CURRENT FUND	Demopolis Water Works & Sewer Board	Water & Sewer
00067395	2019	MAY-2019	\$4,750.00	05/31/2019	Shelton State Community	CURRENT FUND	E-Learn Inc.	Instructional Materials

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00067396	2019	MAY-2019	\$30,295.0	05/31/2019	Shelton State Community	CURRENT FUND	Ellucian Company L.P.	Maintenance & Repairs
00067396	2019	MAY-2019	\$178,718.	05/31/2019	Shelton State Community	CURRENT FUND	Ellucian Company L.P.	Other Contractual Services
00067397	2019	MAY-2019	\$491.00	05/31/2019	Shelton State Community	CURRENT FUND	Elsevier, Inc.	Subscriptions
00067398	2019	MAY-2019	\$2,272.00	05/31/2019	Shelton State Community	CURRENT FUND	Erwin and Associates	Materials and Supplies
00067399	2019	MAY-2019	\$160.00	05/31/2019	Shelton State Community	CURRENT FUND	Escape Tuscaloosa	In State-Registration
00067400	2019	MAY-2019	\$244.91	05/31/2019	Shelton State Community	CURRENT FUND	Express Oil Change, LLC	Maintenance & Repairs
00067401	2019	MAY-2019	\$253.73	05/31/2019	Shelton State Community	CURRENT FUND	Fleetpride, Inc.	Maintenance & Repairs
00067402	2019	MAY-2019	\$155.00	05/31/2019	Shelton State Community	CURRENT FUND	Follett Higher Education Group	Materials and Supplies
00067403	2019	MAY-2019	\$196.93	05/31/2019	Shelton State Community	CURRENT FUND	Galls LLC	Materials and Supplies
00067404	2019	MAY-2019	\$485.00	05/31/2019	Shelton State Community	CURRENT FUND	GED Testing Service	Out-of-State-Registration
00067405	2019	MAY-2019	\$3,161.91	05/31/2019	Shelton State Community	CURRENT FUND	GMC	Construction in Progress
00067406	2019	MAY-2019	\$369.00	05/31/2019	Shelton State Community	CURRENT FUND	GovConnection Inc.	Materials and Supplies
00067406	2019	MAY-2019	\$1,066.66	05/31/2019	Shelton State Community	CURRENT FUND	GovConnection Inc.	Materials and Supplies
00067407	2019	MAY-2019	\$490.50	05/31/2019	Shelton State Community	CURRENT FUND	Hand Arendall Harrison Sale LLC	Legal Services
00067408	2019	MAY-2019	\$560.00	05/31/2019	Shelton State Community	CURRENT FUND	HigherEdJobs	Advertising & Promotions
00067409	2019	MAY-2019	\$648.87	05/31/2019	Shelton State Community	CURRENT FUND	Holiday Cleaners	Other Contractual Services
00067410	2019	MAY-2019	\$159.91	05/31/2019	Shelton State Community	CURRENT FUND	Home Depot	Materials and Supplies
00067411	2019	MAY-2019	\$4,952.64	05/31/2019	Shelton State Community	CURRENT FUND	Inmon Corp.	Maintenance & Repairs
00067412	2019	MAY-2019	\$140.80	05/31/2019	Shelton State Community	CURRENT FUND	Interior Exterior Building Supply	Materials and Supplies
00067413	2019	MAY-2019	\$1,009.00	05/31/2019	Shelton State Community	CURRENT FUND	JJ Keller & Associates	Subscriptions
00067414	2019	MAY-2019	\$160.00	05/31/2019	Shelton State Community	CURRENT FUND	Kendall Electric	Materials and Supplies
00067415	2019	MAY-2019	\$500.00	05/31/2019	Shelton State Community	CURRENT FUND	Kip Tyner Production	Other Contractual Services
00067416	2019	MAY-2019	\$475.00	05/31/2019	Shelton State Community	CURRENT FUND	Lamar Outdoor Advertising	Advertising & Promotions
00067417	2019	MAY-2019	\$4,250.00	05/31/2019	Shelton State Community	CURRENT FUND	Lance Holloway Productions, LLC	Advertising & Promotions
00067418	2019	MAY-2019	\$11,344.0	05/31/2019	Shelton State Community	CURRENT FUND	Layer3 Communications	Materials and Supplies
00067419	2019	MAY-2019	\$3,120.00	05/31/2019	Shelton State Community	CURRENT FUND	LindseyJones LLC	Dep Liab-Resprty Thrpy Malpract Ins
00067419	2019	MAY-2019	\$355.00	05/31/2019	Shelton State Community	CURRENT FUND	LindseyJones LLC	Subscriptions
00067420	2019	MAY-2019	\$83.54	05/31/2019	Shelton State Community	CURRENT FUND	Lowe's	Materials and Supplies
00067421	2019	MAY-2019	\$2,734.81	05/31/2019	Shelton State Community	CURRENT FUND	M Holland Company	Materials and Supplies
00067422	2019	MAY-2019	\$12.60	05/31/2019	Shelton State Community	CURRENT FUND	Manna Grocery	Materials and Supplies
00067423	2019	MAY-2019	\$219.00	05/31/2019	Shelton State Community	CURRENT FUND	Mercer Consumer	Insurance & Bonding
00067424	2019	MAY-2019	\$500.00	05/31/2019	Shelton State Community	CURRENT FUND	Minnesota Literacy Council Inc.	Instructional Materials
00067425	2019	MAY-2019	\$2,929.56	05/31/2019	Shelton State Community	CURRENT FUND	Msc(Manhattan Supply Corp.)	Materials and Supplies
00067426	2019	MAY-2019	\$3,000.00	05/31/2019	Shelton State Community	CURRENT FUND	NCS Pearson, Inc.	Instructional Materials
00067427	2019	MAY-2019	\$7,000.00	05/31/2019	Shelton State Community	CURRENT FUND	Next Gen Web Solutions	Subscriptions
00067428	2019	MAY-2019	\$3,312.00	05/31/2019	Shelton State Community	PLANT FUNDS	Northport Electrical Supply	Maintenance & Repairs
00067429	2019	MAY-2019	\$430.00	05/31/2019	Shelton State Community	CURRENT FUND	Office Depot	Materials and Supplies
00067429	2019	MAY-2019	\$2,471.05	05/31/2019	Shelton State Community	CURRENT FUND	Office Depot	Materials and Supplies
00067430	2019	MAY-2019	\$32.48	05/31/2019	Shelton State Community	CURRENT FUND	Paper Direct	Materials and Supplies
00067431	2019	MAY-2019	\$389.00	05/31/2019	Shelton State Community	CURRENT FUND	Paperclip Communications	In State-Other Travel Exp
00067432	2019	MAY-2019	\$5,000.00	05/31/2019	Shelton State Community	CURRENT FUND	Pitney Bowes	Postage

Chk	FY	Acct	Amount	Date	Agency	Source	Payee	Description
00067433	2019	MAY-2019	\$204.45	05/31/2019	Shelton State Community	CURRENT FUND	PPG Architectural Finishes	Materials and Supplies
00067433	2019	MAY-2019	\$1,419.60	05/31/2019	Shelton State Community	PLANT FUNDS	PPG Architectural Finishes	Materials and Supplies
00067434	2019	MAY-2019	\$0.00	05/31/2019	Shelton State Community	CURRENT FUND	Promotional Concepts	Advertising & Promotions
00067434	2019	MAY-2019	\$4,920.27	05/31/2019	Shelton State Community	CURRENT FUND	Promotional Concepts	Materials and Supplies
00067435	2019	MAY-2019	\$66.15	05/31/2019	Shelton State Community	CURRENT FUND	Publix	Materials and Supplies
00067436	2019	MAY-2019	\$3,000.00	05/31/2019	Shelton State Community	CURRENT FUND	Rehab Associates, LLS	Other Contractual Services
00067437	2019	MAY-2019	\$1,967.00	05/31/2019	Shelton State Community	CURRENT FUND	RIVS.com/InterviewStream	Subscriptions
00067438	2019	MAY-2019	\$60.00	05/31/2019	Shelton State Community	CURRENT FUND	Rotary Club of Tuscaloosa	Materials and Supplies
00067439	2019	MAY-2019	\$2,312.42	05/31/2019	Shelton State Community	PLANT FUNDS	Rumsey Environmental,Llc	Service Contracts-Equipment
00067440	2019	MAY-2019	\$494.40	05/31/2019	Shelton State Community	CURRENT FUND	Rydin Decal	Materials and Supplies
00067440	2019	MAY-2019	\$1,228.60	05/31/2019	Shelton State Community	CURRENT FUND	Rydin Decal	Materials and Supplies
00067441	2019	MAY-2019	\$3,559.14	05/31/2019	Shelton State Community	CURRENT FUND	SalonCentric	Purchases for Re-Sale
00067442	2019	MAY-2019	\$573.68	05/31/2019	Shelton State Community	CURRENT FUND	Sam'S Club	Materials and Supplies
00067442	2019	MAY-2019	\$267.68	05/31/2019	Shelton State Community	CURRENT FUND	Sam'S Club Direct	Materials and Supplies
00067443	2019	MAY-2019	\$1,100.00	05/31/2019	Shelton State Community	CURRENT FUND	Smithson	Other Contractual Services
00067444	2019	MAY-2019	\$1,870.48	05/31/2019	Shelton State Community	CURRENT FUND	Snider Tire, Inc.	Maintenance & Repairs
00067445	2019	MAY-2019	\$95.00	05/31/2019	Shelton State Community	PLANT FUNDS	Spanky's Drain & Sewer Service	Maintenance & Repairs
00067446	2019	MAY-2019	\$890.00	05/31/2019	Shelton State Community	CURRENT FUND	The Birmingham News	Advertising & Promotions
00067447	2019	MAY-2019	\$1,817.30	05/31/2019	Shelton State Community	CURRENT FUND	The Crimson White	Advertising & Promotions
00067448	2019	MAY-2019	\$62.10	05/31/2019	Shelton State Community	CURRENT FUND	The University Of Alabama	Postage
00067449	2019	MAY-2019	\$500.00	05/31/2019	Shelton State Community	CURRENT FUND	The Ward Design Group	Materials and Supplies - Special
00067450	2019	MAY-2019	\$308.60	05/31/2019	Shelton State Community	CURRENT FUND	Tusc Blueprinting Reprographic	Materials and Supplies
00067450	2019	MAY-2019	\$0.00	05/31/2019	Shelton State Community	CURRENT FUND	Tusc Blueprinting Reprographic	Printing, Reproduction & Binding
00067451	2019	MAY-2019	\$1,254.00	05/31/2019	Shelton State Community	PLANT FUNDS	Tuscaloosa Acoustical Systems, Inc.	Maintenance & Repairs
00067452	2019	MAY-2019	\$2,025.00	05/31/2019	Shelton State Community	CURRENT FUND	Tuscaloosa Charter Service	In State-Commercl Transprt
00067453	2019	MAY-2019	\$276.46	05/31/2019	Shelton State Community	CURRENT FUND	Tuskaloosa Lawn Equipment	Materials and Supplies
00067454	2019	MAY-2019	\$1,348.97	05/31/2019	Shelton State Community	CURRENT FUND	Uline	Materials and Supplies
00067454	2019	MAY-2019	\$1,362.00	05/31/2019	Shelton State Community	PLANT FUNDS	Uline	Materials and Supplies
00067455	2019	MAY-2019	\$1,376.11	05/31/2019	Shelton State Community	CURRENT FUND	Unifirst Corporation	Materials and Supplies
00067456	2019	MAY-2019	\$96.22	05/31/2019	Shelton State Community	CURRENT FUND	United Parcel Serv	Postage
00067457	2019	MAY-2019	\$5,425.00	05/31/2019	Shelton State Community	CURRENT FUND	Universal Cheerleaders Assoc.	Materials and Supplies
00067458	2019	MAY-2019	\$1,108.83	05/31/2019	Shelton State Community	PLANT FUNDS	Ward Scott Veron Architects	Construction in Progress
00067459	2019	MAY-2019	\$715.00	05/31/2019	Shelton State Community	CURRENT FUND	Watchdog Document Services	Materials and Supplies
00067460	2019	MAY-2019	\$1,716.08	05/31/2019	Shelton State Community	CURRENT FUND	Windstream	Communications
00067461	2019	MAY-2019	\$54.40	05/31/2019	Shelton State Community	CURRENT FUND	Wittichen Sup Co	Materials and Supplies
00067462	2019	MAY-2019	\$5,797.45	05/31/2019	Shelton State Community	CURRENT FUND	Wright Express	Gasoline & Oil-Motor Vehicle
00067462	2019	MAY-2019	\$189.46	05/31/2019	Shelton State Community	CURRENT FUND	Wright Express	Materials and Supplies
00067463	2019	MAY-2019	\$748.80	05/31/2019	Shelton State Community	CURRENT FUND	Xerox Corporation	Rent - Equipment
00067463	2019	MAY-2019	\$4,530.55	05/31/2019	Shelton State Community	CURRENT FUND	Xerox Corporation	Rent - Equipment